

ACCOUNTS PAYABLE REGISTER

Check Dates From: 4/10/2016 To: 4/24/2016

Check Date	Check	Vendor Name	Amount
04/22/16	5022(A)	A-1 SIGNS	170.00
04/22/16	5023(A)	ABONMARCHE CONSULTANTS, INC	1,891.25
04/22/16	5024(A)	ADVANTAGE ROOFING, INC.	1,000.00
04/22/16	5025(A)	AIRGAS GREAT LAKES	682.15
04/22/16	5026(A)	ANIMAL REMOVAL SERVICE, LLC	990.00
04/22/16	5027(A)	ARGUS-HAZCO	264.00
04/22/16	5028(A)	ARGUS-HAZCO	55.00
04/22/16	5029(A)	BCHS-HELPNET	1,279.17
04/22/16	5030(A)	BLUE CARE NETWORK-GREAT LAKES	78,005.42
04/22/16	5031(A)	BRENNER OIL CO.	10,838.12
04/22/16	5032(A)	BYHOLT INC.	682.76
04/22/16	5033(A)	CHUCK'S ELECTRICAL SERVICE INC.	2,850.00
04/22/16	5034(A)	CONSUMERS CONCRETE CORP.	127.70
04/22/16	5036(A)	DATA CONSTRUCTS LLC	97.95
04/22/16	5037(A)	DELTA DENTAL PLAN OF MICHIGAN	17,433.94
04/22/16	5038(A)	DUST & CAMPBELL, P.C.	1,012.09
04/22/16	5039(A)	EG WORKFORCE SOLUTIONS	1,129.60
04/22/16	5040(A)	ELECTION SYSTEMS & SOFTWARE, INC.	2,477.20
04/22/16	5041(A)	ENGINEERED PROTECTION SYSTEMS, INC.	385.92
04/22/16	5042(A)	ETNA SUPPLY, INC.	3,883.62
04/22/16	5043(A)	FARM N GARDEN	1,840.00
04/22/16	5044(A)	FURRY, WILLIAM	247.00
04/22/16	5045(A)	GRIFFIN PEST SOLUTIONS, INC.	143.00
04/22/16	5046(A)	HARTFORD LIFE INSURANCE COMPANY	8,357.96
04/22/16	5047(A)	HURST MECHANICAL, INC.	10,613.66
04/22/16	5048(A)	JAROTH, INC	303.00
04/22/16	5049(A)	JONS TO GO PORTABLE RESTROOM	662.50
04/22/16	5050(A)	KUSHNER & COMPANY, INC.	384.85
04/22/16	5051(A)	LACOSTA FACILITY SUPPORT SERVICES	3,465.79
04/22/16	5052(A)	LAND & RESOURCE ENGINEERING, INC	884.45
04/22/16	5053(A)	LAWSON PRODUCTS, INC	580.53
04/22/16	5054(A)	MATERIALS RESOURCES	372.35
04/22/16	5055(A)	MAURER'S TEXTILE RENTAL SERVICES	326.50
04/22/16	5056(A)	MEEKHOF TIRE SALES & SERVICE INC.	2,193.23
04/22/16	5057(A)	MEJEUR ELECTRIC LLC	3,325.00
04/22/16	5058(A)	MICROSYSTEMS, INC.	552.00
04/22/16	5059(A)	MONIFA A. JUMANNE, PH.D.	900.00
04/22/16	5060(A)	ONE WAY PRODUCTS	446.49
04/22/16	5061(A)	PARADIGM DESIGN, INC.	793.75
04/22/16	5062(A)	PCM SALES, INC.	42,702.00
04/22/16	5063(A)	R P M MACHINERY, LLC	541.79
04/22/16	5064(A)	ROAD EQUIPMENT PARTS CENTER	458.78
04/22/16	5065(A)	SAFETY SERVICES, INC.	28.00
04/22/16	5066(A)	SIMMONS FORD	29.59

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04/22/16	5067(A)	SUEZ WATER ENVIRONMENTAL SERVICES	167,775.40
04/22/16	5068(A)	VERPLANK TRUCKING CO.	3,062.22
04/22/16	5069(A)	VISION SERVICE PLAN (OH)	2,128.49
04/22/16	5070(A)	WEST MICHIGAN STAMP & SEAL,INC	18.20
04/22/16	5071(A)	WINGFOOT COMMERCIAL TIRE	1,735.73
		SUBTOTAL:	49 CHECKS 380,128.15
04/15/16	297273	NORMAN/PORTAGE, LLC	2,002.00
04/15/16	297274	SYNERGISTIC ONLINE SOLUTIONS	1,865.00
04/22/16	297275	56-B DISTRICT COURT	150.00
04/22/16	297276	A NEW LEAF	85.00
04/22/16	297277	A T & T	4,416.17
04/22/16	297278	ADP, INC.	14,734.60
04/22/16	297279	ALLDATA, LLC	1,500.00
04/22/16	297280	ALLEGRA PRINT & IMAGING	1,956.00
04/22/16	297281	ALLIED MECHANICAL SERVICE	990.00
04/22/16	297282	AMERICAN VILLAGE BUILDERS INC	540.00
04/22/16	297283	APPLIED INDUSTRIAL TECHNOLOGIE	306.62
04/22/16	297284	ARIF, MUHAMMAD	325.00
04/22/16	297285	ARROWHEAD SCIENTIFIC, INC.	343.65
04/22/16	297286	ATTORNEY'S TITLE OF SW MICHIGAN	156.32
04/22/16	297287	AUTISM SOCIETY OF KALAMAZOO/BC	100.00
04/22/16	297288	B S & A SOFTWARE	1,000.00
04/22/16	297289	B S N	179.35
04/22/16	297290	BEAUDOIN, LOIS	122.00
04/22/16	297291	BESCO WATER TREATMENT, INC.	33.75
04/22/16	297292	BILL'S LOCK SHOP, INC.	217.00
04/22/16	297293	BLUE CROSS/BLUE SHIELD OF MICH	127,285.04
04/22/16	297294	BORGESS CORPFIT	250.00
04/22/16	297295	BORGESS HEALTH ALLIANCE	260.00
04/22/16	297296	BRINK'S, INC	294.13
04/22/16	297297	BRONSON HEALTHCARE GROUP	600.00
04/22/16	297298	BUDENIEKS, SHARON	71.00
04/22/16	297299	BURKE, GREG	140.00
04/22/16	297300	C. STODDARD & SONS INC.	55.00
04/22/16	297301	CAMPBELL AUTO SUPPLY	6.99
04/22/16	297302	CAPSTONE HOME IMPROVEMENT	325.00
04/22/16	297303	CARTRIDGE WORLD	1,021.18
04/22/16	297304	CATO, RAYMOND JR & CAROL	200.00
04/22/16	297305	CEREAL CITY WINDOW CLEANING	170.00
04/22/16	297306	CHARTER COMMUNICATIONS	100.65
04/22/16	297307	CHICAGO TITLE OF MICHIGAN, INC.	547.25
04/22/16	297308	CITY OF KALAMAZOO (PUBLIC SAF)	750.00
04/22/16	297309	CLEAR CHANNEL AIRPORTS	1,155.00

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04/22/16	297310	CLIFFORD, EDWARD A & HELEN J	500.00
04/22/16	297311	COBRA RESOURCES	97.00
04/22/16	297312	COLT MANUFACTURING CO.	450.00
04/22/16	297313	CONSUMERS ENERGY	33,795.38
04/22/16	297314	CONSUMERS ENERGY	7,350.00
04/22/16	297315	CORLIN, MARCELL	150.00
04/22/16	297316	CROSSROADS CAR WASH	301.50
04/22/16	297317	D L GALLIVAN INC.	114.86
04/22/16	297318	DAVE'S CONCRETE PRODUCTS, INC.	5,974.00
04/22/16	297319	DEGRAAF, JOAN	150.00
04/22/16	297320	DEHAAN ELECTRIC	142.00
04/22/16	297321	DYLHOFF, RANDY	75.00
04/22/16	297322	ED & TED'S EXCELLENT ADVENTURES	12,152.00
04/22/16	297323	EMERGENCY VEHICLE PRODUCTS	166.00
04/22/16	297324	ENGINEERING SUPPLY & IMAGING	3,495.00
04/22/16	297325	FAMILY RELOCATION	1,225.00
04/22/16	297326	FIRE DEPARTMENT TRAINING NETWORK	240.00
04/22/16	297327	FLETCHER ENTERPRISES	2,947.00
04/22/16	297328	FN AMERICA, LLC	250.00
04/22/16	297329	FRED PRYOR SEMINARS/CAREERTRACK	249.00
04/22/16	297330	GIPSON, TERESA	100.00
04/22/16	297331	GIVE 'EM A BRAKE SAFETY INC.	1,257.68
04/22/16	297332	GORDON WATER SYSTEMS	249.25
04/22/16	297333	GRAY, CAROL	100.00
04/22/16	297334	HOME DEPOT	1,517.57
04/22/16	297336	JACK DOHENY SUPPLIES INC.	123.35
04/22/16	297337	KAL CO MEDICAL CONTROL AUTH	910.60
04/22/16	297338	KAL HUMAN RESOURCE MGT ASSOC	149.00
04/22/16	297339	KALAMAZOO AREA TRANSPORTATION STUDY	1,112.00
04/22/16	297340	KALAMAZOO COUNTY HEALTH & COMMUNITY	290.00
04/22/16	297341	KALAMAZOO COUNTY TREASURER	510.00
04/22/16	297342	KALAMAZOO COUNTY TREASURER	13.08
04/22/16	297343	KALAMAZOO COUNTY TREASURER	181.25
04/22/16	297344	KALAMAZOO GAZETTE	295.21
04/22/16	297345	KALAMAZOO LANDSCAPE SUPPLIES	412.05
04/22/16	297346	KAR LABORATORIES	60.00
04/22/16	297347	KEALA, TRICIA	79.62
04/22/16	297348	KEELER, RUSS & MARY	190.00
04/22/16	297349	KENDALL AUTO REPAIR, INC.	71.48
04/22/16	297350	KENDALL ELECTRIC, INC.	33.92
04/22/16	297351	LAKE MICHIGAN MAILERS, INC.	159.62
04/22/16	297352	LANDSCAPE FORMS	920.00
04/22/16	297353	MARSHALL HISTORICAL SOCIETY	170.00
04/22/16	297354	MARSHALL POSTAL MUSEUM	60.00

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04/22/16	297355	MED EXPRESS URGENT CARE, PC MICH	95.00
04/22/16	297356	MEDILODGE OF PORTAGE	182.00
04/22/16	297357	MEDILODGE OF PORTAGE	35.00
04/22/16	297358	MENARD'S (WEST MAIN)	2,526.05
04/22/16	297359	MENARDS, INC	11,940.62
04/22/16	297360	MICH AMATEUR SOFTBALL ASSOC	62.95
04/22/16	297361	MICH ASSOC OF CHIEFS OF POLICE	100.00
04/22/16	297362	MICH MUNICIPAL POLICE & FIRE REPAIR	903.85
04/22/16	297363	MICHIGAN ASSESSOR'S ASSOC.	150.00
04/22/16	297364	MICHIGAN ASSOC. OF PLANNING	114.00
04/22/16	297365	MICHIGAN ELECTION RESOURCES, LLC	854.36
04/22/16	297366	MICHIGAN FIRE INSPECTOR'S SOCIETY	180.00
04/22/16	297367	MIDWEST CIVIL ENGINEERS	1,931.00
04/22/16	297368	MLIVE MEDIA GROUP	1,063.99
04/22/16	297369	MMAAO	100.00
04/22/16	297370	MML UNEMPLOYMENT FUND	824.23
04/22/16	297371	MOORE, LARRY	371.00
04/22/16	297372	NATIONAL COUNCIL ON THE AGING	145.00
04/22/16	297373	NYE UNIFORMS	266.50
04/22/16	297374	O'REILLY AUTO PARTS	644.26
04/22/16	297375	OFFICE DEPOT, INC.	1,149.23
04/22/16	297377	ONSTAFF USA INC	7,404.73
04/22/16	297378	PARIS CLEANERS	1,286.95
04/22/16	297379	PETTY CASH-SENIOR CENTER	607.36
04/22/16	297380	PFIZER, INC.	500.00
04/22/16	297381	PRINTING SERVICES INC	406.13
04/22/16	297382	RANDALL L BROWN & ASSOC. PLC	900.00
04/22/16	297383	RANDALL L BROWN & ASSOC. PLC	175.00
04/22/16	297384	RED GERANIUM RESTAURANT	150.00
04/22/16	297385	RED THE UNIFORM TAILOR	53.00
04/22/16	297386	RENEWED EARTH, INC.	7,916.66
04/22/16	297387	REPUBLIC SERVICES OF WEST MICHIGAN	731.00
04/22/16	297388	REYNOUT, BRENT	194.00
04/22/16	297389	REYNOUT, BRENT	485.00
04/22/16	297390	RIDGE AUTO NAPA	78.70
04/22/16	297391	RIVER LAKE INN	585.00
04/22/16	297392	ROSE, VICTORIA	100.00
04/22/16	297393	ROWLEY BROTHERS, INC.	1,056.54
04/22/16	297394	RYSKAMP, HENRY S & LUTZ, CHERI	160.00
04/22/16	297395	S A MORMAN & CO.	160.00
04/22/16	297396	SEVERANCE ELECTRIC COMPANY, INC	4,680.00
04/22/16	297397	SHERMAN TOOL / CORNWELL TOOLS	452.77
04/22/16	297398	SMITH, JESSICA	588.70
04/22/16	297399	STATE OF MICHIGAN	1,200.00

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04/22/16	297400	STATE OF MICHIGAN	1,000.00
04/22/16	297401	STATE OF MICHIGAN (BOILER DIV)	300.00
04/22/16	297402	STATE OF MICHIGAN (MDEQ)	4,000.00
04/22/16	297403	STATE SYSTEMS RADIO, INC	467.50
04/22/16	297404	STEENSMA LAWN & POWER EQUIPMENT	3,297.92
04/22/16	297405	T A SCOTT CONSTRUCTION	255.00
04/22/16	297406	T D S METROCOM, LLC	1,208.57
04/22/16	297407	TAFFEE, BRYAN	500.00
04/22/16	297408	THE BATTERY STATION LLC	231.65
04/22/16	297409	TIGER DIRECT, INC.	195.00
04/22/16	297410	TODD ARBANAS ENTERPRISES INC.	6,575.00
04/22/16	297411	TRACTOR SUPPLY CORP.	167.89
04/22/16	297412	TRUGREEN PROCESSING	1,200.00
04/22/16	297413	TYLER TECHNOLOGIES, INC.	21,842.71
04/22/16	297414	UNITED PARCEL SERVICE	15.94
04/22/16	297415	USA EARTHWORKS	100.00
04/22/16	297416	USA TODAY	75.00
04/22/16	297417	VANDENBERG, NANCY	44.00
04/22/16	297418	VERIZON WIRELESS SERVICES, LLC	2,744.82
04/22/16	297419	WATER STREET COFFEE JOINT, INC.	159.00
04/22/16	297420	XEROX CORPORATION	1,726.84
04/22/16	297421	CUSTOMIZED CLEANING SERVICES, INC.	1,000.00
		SUBTOTAL:	147 CHECKS 343,660.54
04/18/16	3050	AUTO-PAY PAYMENT	46,840.06
		SUBTOTAL:	1 CHECKS 46,840.06
		GRAND TOTAL:	197 CHECKS 770,628.75

** (A) DENOTES ACH PAYMENTS