

ACCOUNTS PAYABLE REGISTER
 Check Dates From: 4/24/2016 To: 5/8/2016

Check Date	Check	Vendor Name	Amount
05/06/16	5072(A)	ABONMARCHE CONSULTANTS, INC	27,135.02
05/06/16	5073(A)	ADMIRAL LOCK & KEY SERVICE	147.00
05/06/16	5074(A)	ADVANTAGE ROOFING, INC.	798.00
05/06/16	5075(A)	ALL CITY MANAGEMENT SERVICES, INC.	4,362.12
05/06/16	5076(A)	ALL-PHASE ELECTRIC SUPPLY CO.	164.81
05/06/16	5077(A)	ALRO STEEL CORPORATION	179.64
05/06/16	5078(A)	AMERICAN HYDROGEOLOGY CORP.	1,277.00
05/06/16	5079(A)	AMERICAN SAFETY & FIRST AID	484.14
05/06/16	5080(A)	APOLLO FIRE EQUIPMENT COMPANY	1,877.65
05/06/16	5081(A)	APPLIED IMAGING	2,329.76
05/06/16	5082(A)	APPROVED PROTECTION SYSTEMS	1,335.00
05/06/16	5083(A)	ARGUS-HAZCO	8.31
05/06/16	5084(A)	BEEBE, RONALD E.	192.00
05/06/16	5085(A)	BELL EQUIPMENT COMPANY	418.00
05/06/16	5086(A)	BLUESTONE PSYCH	390.00
05/06/16	5087(A)	C D W GOVERNMENT, INC.	1,368.38
05/06/16	5088(A)	C T S TELECOM, INC.	1,681.35
05/06/16	5089(A)	CARRIER & GABLE	5,001.00
05/06/16	5090(A)	CHUCK'S ELECTRICAL SERVICE INC.	600.00
05/06/16	5091(A)	E J USA, INC.	2,020.14
05/06/16	5092(A)	EG WORKFORCE SOLUTIONS	1,623.80
05/06/16	5093(A)	ETNA SUPPLY, INC.	2,710.12
05/06/16	5094(A)	FISHBECK THOMPSON CARR & HUBER, INC	3,800.20
05/06/16	5095(A)	FURRY, WILLIAM	99.64
05/06/16	5096(A)	GLOBAL TELEMATIC SOLUTIONS LLC	800.00
05/06/16	5097(A)	GRIFFIN PEST SOLUTIONS, INC.	190.00
05/06/16	5098(A)	HOWARD PRINTING	7,125.00
05/06/16	5099(A)	HURST MECHANICAL, INC.	241.35
05/06/16	5100(A)	INDUSCO SUPPLY CO., INC.	697.01
05/06/16	5101(A)	IRISH AYRES ENTERPRISES, LLC	1,179.00
05/06/16	5102(A)	J-AD GRAPHICS, INC	1,772.00
05/06/16	5103(A)	KEHOE, EDWARD J	280.00
05/06/16	5104(A)	KUIPER BUILDING SERVICES, LLC	2,150.00
05/06/16	5105(A)	MARTIN SPRING & DRIVE, INC.	42.95
05/06/16	5106(A)	MATERIALS RESOURCES	189.24
05/06/16	5107(A)	MAURER'S TEXTILE RENTAL SERVICES	614.65
05/06/16	5109(A)	MEDEMA, TIMOTHY	104.00
05/06/16	5110(A)	MEEKHOF TIRE SALES & SERVICE INC.	331.00
05/06/16	5111(A)	MEIER, MICHAEL	144.00
05/06/16	5112(A)	MEJEUR ELECTRIC LLC	3,222.00
05/06/16	5113(A)	MONIFA A. JUMANNE, PH.D.	900.00
05/06/16	5114(A)	NEW FRESH CLEANING SERVICE	1,651.00
05/06/16	5115(A)	O'BOYLE-COLWELL-BLALOCK & AS.	1,285.00
05/06/16	5116(A)	ONE WAY PRODUCTS	117.78

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05/06/16	5117(A)	PECKELS, CHRISTINE	180.00
05/06/16	5118(A)	PERCEPTIVE CONTROLS, INC.	1,268.80
05/06/16	5119(A)	PORTAGE FIREFIGHTERS	7,426.97
05/06/16	5120(A)	PORTAGE FIREFIGHTERS	1,645.17
05/06/16	5121(A)	PORTAGE ON-CALL FIREFIGHTERS	100.00
05/06/16	5122(A)	PORTAGE POLICE OFFICERS ASSOC	707.00
05/06/16	5123(A)	ROAD EQUIPMENT PARTS CENTER	844.07
05/06/16	5124(A)	ROE-COMM, INC.	3,052.00
05/06/16	5125(A)	SAFETY SERVICES, INC.	559.20
05/06/16	5126(A)	SECANT TECHNOLOGIES	230.00
05/06/16	5127(A)	SIMMONS FORD	302.56
05/06/16	5128(A)	SNELL, DEBRA	288.00
05/06/16	5129(A)	SOLARWINDS, INC.	1,999.00
05/06/16	5130(A)	TECHNOLOGY SOLUTIONS	297.50
05/06/16	5131(A)	TERMINAL SUPPLY CO.	727.58
05/06/16	5132(A)	TRUCK & TRAILER SPECIALTIES	210.66
05/06/16	5133(A)	TYLER TECHNOLOGIES, INC.	61,795.00
05/06/16	5134(A)	UNITED AUTO. IMPLEMENT WORKERS 2290	588.32
05/06/16	5135(A)	VANCE OUTDOORS, INC.	398.90
05/06/16	5136(A)	VANDERBERG, WARD M	94.00
05/06/16	5137(A)	W W GRAINGER INC	61.25
05/06/16	5138(A)	WARNER NORCROSS & JUDD LLP	3,906.27
05/06/16	5139(A)	WEST MICHIGAN STAMP & SEAL,INC	18.20
05/06/16	5140(A)	WEST, STEVEN R	127.50
05/06/16	5141(A)	WIGHTMAN & ASSOCIATES, INC.	5,950.00
05/06/16	5142(A)	WOLVERINE POWER SYSTEMS	170.00
	SUBTOTAL:		175,987.01
		70 CHECKS	
04/29/16	297422	MICHIGAN TAX TRIBUNAL	50.00
05/06/16	297423	3D DISTRICT COURT	300.00
05/06/16	297424	A T & T	130.17
05/06/16	297425	ADP, INC.	815.53
05/06/16	297426	AFC INTERNATIONAL INC.	13,732.65
05/06/16	297427	ALLEGRA PRINT & IMAGING	329.45
05/06/16	297428	ALTA EQUIPMENT CO.	841.03
05/06/16	297429	AMERICAN MUSEUM OF MAGIC	120.00
05/06/16	297430	APPLIED INDUSTRIAL TECHNOLOGIE	691.38
05/06/16	297431	APT-US&C	385.00
05/06/16	297432	ARTWEAR APPAREL GRAPHICS, INC.	110.00
05/06/16	297433	ASSOCIATED GOVERNMENT SERVICES INC	4,050.00
05/06/16	297434	AT&T YELLOW PAGES	52.80
05/06/16	297435	AUTOMATIC MICROFILM CO.	1,768.67
05/06/16	297436	AUTOZONE STORES, INC.	59.91
05/06/16	297437	B S & A SOFTWARE	1,340.00

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05/06/16	297438	BAKER, STACEY	342.85
05/06/16	297439	BEACON ATHLETICS	2,170.66
05/06/16	297440	BEL-AIRE HEATING & AIR CONDITI	1,550.00
05/06/16	297441	BESCO WATER TREATMENT, INC.	10.50
05/06/16	297442	BOWMAN, KAREN	104.00
05/06/16	297443	BRIDGEWORKS II, LLC	921.78
05/06/16	297444	CAPPAERT, LYNNE	12,000.00
05/06/16	297445	CARDINAL BUS, INC.	1,930.50
05/06/16	297446	CARNEY, JEANNETTE	42.00
05/06/16	297447	CHARTER COMMUNICATIONS	528.70
05/06/16	297448	CHICAGO TITLE OF MICHGAN	75.87
05/06/16	297449	CITY OF KALAMAZOO TREASURER	485,562.67
05/06/16	297450	CONSUMERS ENERGY	34,337.51
05/06/16	297451	COSTAR REALTY INFORMATION, INC.	307.95
05/06/16	297452	CRAWFORD, AMY	100.00
05/06/16	297453	DEAF & HARD OF HEARING SERVICES	388.16
05/06/16	297454	DEGRAAF, JOAN	100.00
05/06/16	297455	DEHAAN HEATING	273.00
05/06/16	297456	DELOOF CONSTRUCTION, INC.	3,976.00
05/06/16	297457	DON SEELYE FORD, INC.	57,357.00
05/06/16	297458	EASON, WALKER	150.00
05/06/16	297459	EMERGENCY MEDICAL PRODUCTS INC	180.80
05/06/16	297460	ENTRANCE TECHNOLOGIES INC.	300.00
05/06/16	297461	FAB MAGIC	30.00
05/06/16	297462	FADER EQUIPMENT, INC.	301.86
05/06/16	297463	FLETCHER ENTERPRISES	1,081.00
05/06/16	297464	FN AMERICA, LLC	250.00
05/06/16	297465	FORSHEE, MARK	184.00
05/06/16	297466	GORDON WATER SYSTEMS	66.00
05/06/16	297467	GORSALITZ, JULIE	44.00
05/06/16	297468	GRAHAM FORESTRY SERVICE, INC.	1,472.00
05/06/16	297469	GREATER KALAMAZOO FOP LODGE 98	3,322.66
05/06/16	297470	GREATER KALAMAZOO UNITED WAY	875.68
05/06/16	297471	HARMON AUTOGLASS	215.00
05/06/16	297472	HOCKEY SERVICES	318.00
05/06/16	297473	HOGNACHI, DAVID	184.00
05/06/16	297474	HOME DEPOT	3,498.32
05/06/16	297476	HOYLE, KATHLEEN	389.74
05/06/16	297477	HURLEY & STEWART, LLC	31,371.04
05/06/16	297478	INTERNATIONAL CODE COUNCIL, INC	188.00
05/06/16	297479	KAHLE, JOAN	37.00
05/06/16	297480	KALAMAZOO COUNTY HEALTH & COMMUNITY	112.00
05/06/16	297481	KALAMAZOO COUNTY SAFE KIDS COALITIO	1,050.00
05/06/16	297482	KALAMAZOO COUNTY TREASURER	1,654.11

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05/06/16	297483	KALAMAZOO LANDSCAPE SUPPLIES	195.85
05/06/16	297484	KAR LABORATORIES	140.00
05/06/16	297485	KZOO TIRE COMPANY	808.00
05/06/16	297486	LAND MATTERS LLC	712.50
05/06/16	297487	LANGUAGE LINE, INC	75.14
05/06/16	297488	LARRY W. MCCULLIN	168.00
05/06/16	297489	LEXISNEXIS RISK SOLUTIONS	150.00
05/06/16	297490	LOUTHAN, WILLIAM F	144.00
05/06/16	297491	LOWE'S HOME CENTER	3,321.94
05/06/16	297492	MCDONALD'S TOWING & RESCUE, INC.	150.00
05/06/16	297493	MCNALLY ELEVATOR CO.	119.75
05/06/16	297494	MEDILODGE OF PORTAGE	535.50
05/06/16	297495	MENARDS, INC	132.25
05/06/16	297496	MI GOVT FINANCE OFFICERS ASSOC	130.00
05/06/16	297497	MICH AMATEUR SOFTBALL ASSOC	4,520.00
05/06/16	297498	MICH LAW ENFORCEMENT TRAINING ASSOC	250.00
05/06/16	297499	MICH LAW ENFORCEMENT TRAINING ASSOC	250.00
05/06/16	297500	MICH MUNICIPAL POLICE & FIRE REPAIR	239.01
05/06/16	297501	MICHIGAN ELECTION RESOURCES, LLC	1,655.15
05/06/16	297502	MICHIGAN MUNICIPAL LEAGUE	117.10
05/06/16	297503	MIDWEST ENERGY COOPERATIVE	272.68
05/06/16	297504	MLIVE MEDIA GROUP	4,129.33
05/06/16	297505	MOORE MEDICAL, LLC	95.00
05/06/16	297506	MUNCY, SHAUNA	100.00
05/06/16	297507	NELSON'S APPLIANCE SERVICE	70.00
05/06/16	297508	NOTRE DAME COLLEGE	340.00
05/06/16	297509	OFFICE DEPOT, INC.	1,438.20
05/06/16	297511	OMG NATIONAL	497.44
05/06/16	297512	ONSTAFF USA INC	10,102.56
05/06/16	297513	PETERMAN CONCRETE CO.	171.17
05/06/16	297514	PETTY CASH-CITY HALL	837.60
05/06/16	297515	PETTY CASH-PARKS	331.45
05/06/16	297516	PETTY CASH-POLICE DEPT.	378.45
05/06/16	297517	PETTY CASH-SENIOR CENTER	561.63
05/06/16	297518	PHILLIPS, THOM	100.00
05/06/16	297519	POSTMAN INC., THE	903.00
05/06/16	297520	POWERPHONE	458.00
05/06/16	297521	PREMIER TRUCK SALES & RENTAL, INC.	6,600.00
05/06/16	297522	PRINTEK, INC.	318.52
05/06/16	297523	PURE FISHING, INC.	1,626.13
05/06/16	297524	RATHCO SAFETY SUPPLY, INC.	245.00
05/06/16	297525	REPUBLIC SERVICES OF WEST MICHIGAN	867.20
05/06/16	297526	ROE, GAIL	150.00
05/06/16	297527	SEPANIK, LOUISE	104.00

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05/06/16	297528	SEVERANCE ELECTRIC COMPANY,INC	4,680.00
05/06/16	297529	SHELBURNE, LAURIE	224.84
05/06/16	297530	SIMPLIFILE LLC	90.00
05/06/16	297531	SLAVIN, NATHAN	399.00
05/06/16	297532	SMITH, JESSICA	22.91
05/06/16	297533	SPARTAN DISTRIBUTORS INC.	220.83
05/06/16	297534	STACEY BAKER	49.99
05/06/16	297535	STATE OF MICHIGAN (DOT)	14,369.65
05/06/16	297536	STATE SYSTEMS RADIO, INC	3,919.21
05/06/16	297537	STEENSMA LAWN & POWER EQUIPMENT	1,173.91
05/06/16	297538	STEGMAN, LOIS	66.00
05/06/16	297539	SUZANNE GERNAAT	310.00
05/06/16	297540	SWT EXCAVATING, INC	2,875.00
05/06/16	297541	T-MOBILE USA INC	29.99
05/06/16	297542	TEAMINTEL, L.L.C.	364.00
05/06/16	297543	THOMAS HAMANN	1,182.50
05/06/16	297544	TIGER DIRECT, INC.	56.16
05/06/16	297545	TODD ARBANAS ENTERPRISES INC.	4,750.00
05/06/16	297546	TYCO INTEGRATED SECURITY LLC	544.71
05/06/16	297547	UNITED PARCEL SERVICE	15.88
05/06/16	297548	VANDERBILT, JOHN	96.00
05/06/16	297549	VANGUARD FIRE & SUPPLY CO., INC.	59.61
05/06/16	297550	VERIZON WIRELESS SERVICES, LLC	2,017.98
05/06/16	297551	W MICH CRIMINAL JUSTICE TRAINING CO	1,802.15
05/06/16	297552	WATKINS, GREG	138.00
05/06/16	297553	WENDLING-OSBORN, JANE A	42.00
05/06/16	297554	WHEELER, JOYCE	37.00
05/06/16	297555	XEROX CORPORATION	970.03
		SUBTOTAL:	132 CHECKS 759,149.85
04/25/16	3068	AUTO-PAY PAYMENT	1,516.69
04/26/16	3071	AUTO-PAY PAYMENT	1,608.07
05/05/16	3096	AUTO-PAY PAYMENT	4,019.54
		SUBTOTAL:	3 CHECKS 7,144.30
		GRAND TOTAL:	205 CHECKS 942,281.16

** (A) DENOTES ACH PAYMENTS