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Check Date	Check	Vendor Code	Vendor Name	Amount
01/02/2015	3685(A)	0597	ABONMARCHE CONSULTANTS, INC	4,666.29
01/02/2015	3686(A)	3844	BELL EQUIPMENT COMPANY	17,800.00
01/02/2015	3687(A)	3545	BRENNER OIL CO.	10,402.93
01/02/2015	3688(A)	0959	EMPLOYMENT GROUP, INC.	1,050.70
01/02/2015	3689(A)	2071	GAIL ANDRUS TRAVEL	1,443.75
01/02/2015	3690(A)	0063	INDUSCO SUPPLY CO., INC.	59.84
01/02/2015	3691(A)	0235	KNAPP ENERGY, INC.	12,355.24
01/02/2015	3692(A)	4454	KUIPER BUILDING SERVICES, LLC	1,000.00
01/02/2015	3693(A)	4746	MAURER'S TEXTILE RENTAL SERVICES	94.58
01/02/2015	3694(A)	4724	MEJEUR ELECTRIC LLC	865.00
01/02/2015	3695(A)	0440	ONE WAY PRODUCTS	409.96
01/02/2015	3696(A)	1638	PETERS CONSTRUCTION CO.	2,325.00
01/02/2015	3697(A)	0625	PORTAGE FIREFIGHTERS	1,423.88
01/02/2015	3698(A)	0504	PORTAGE ON-CALL FIREFIGHTERS	140.00
01/02/2015	3699(A)	0624	PORTAGE POLICE OFFICERS ASSOC	686.00
01/02/2015	3700(A)	4826	POULIOT, GRETCHEN	144.00
01/02/2015	3701(A)	2584	PRECISION PRINTER SERVICES INC	1,337.59
01/02/2015	3702(A)	1862	UNITED AUTO. IMPLEMENT WORKERS 2290	489.09
01/09/2015	3703(A)	0109	ALL-TRONICS, INC.	78.00
01/09/2015	3704(A)	2690	C D W GOVERNMENT, INC.	530.66
01/09/2015	3705(A)	0959	EMPLOYMENT GROUP, INC.	226.94
01/09/2015	3706(A)	0063	INDUSCO SUPPLY CO., INC.	211.41
01/09/2015	3707(A)	3957	JAROTH, INC	303.00
01/09/2015	3708(A)	2645	LANDS END	342.95
01/09/2015	3709(A)	4576	M & M CUSTOM FABRICATING INC.	34.25
01/09/2015	3710(A)	4746	MAURER'S TEXTILE RENTAL SERVICES	22.20
01/09/2015	3711(A)	4724	MEJEUR ELECTRIC LLC	56.00
01/09/2015	3712(A)	3481	S B F ENTERPRISES, INC.	715.02
01/09/2015	3713(A)	0425	WIGHTMAN & ASSOCIATES, INC.	1,565.96
			SUBTOTAL: 29 CHECKS	**60,780.24**
01/02/2015	291925	4060	A T & T LONG DISTANCE	165.74
01/02/2015	291926	5051	ACTIVE911, INC.	96.00
01/02/2015	291927	3305	ADP, INC.	900.15
01/02/2015	291928	0533	ALLEGRA PRINT & IMAGING	425.49
01/02/2015	291929	0849	AT&T	5,265.46
01/02/2015	291930	5046	AT&T YELLOW PAGES	52.80
01/02/2015	291931	1060	AUTOBODY USA - SOUTHSIDE	260.75
01/02/2015	291932	0136	BDO USA, LLP	12,313.00
01/02/2015	291933	0146	BILL'S LOCK SHOP, INC.	95.00
01/02/2015	291934	999999	BLANCHARD, ANDREA	150.00
01/02/2015	291935	0151	BORGESS HEALTH ALLIANCE	504.85
01/02/2015	291936	0437	CAMPBELL AUTO SUPPLY	149.42
01/02/2015	291937	999999	CAR ZONE	362.35
01/02/2015	291938	999999	CBCS	55.90
01/02/2015	291939	5011	CESO, INC.	7,350.00
01/02/2015	291940	4649	CITY OF KALAMAZOO (TRANS MILLAGE)	661.60
01/02/2015	291941	1671	COMSTOCK PUBLIC SCHOOLS	42.82
01/02/2015	291942	999999	CONSUMERS CREDIT UNION	372.11
01/02/2015	291943	0189	CONSUMERS ENERGY-BILL PMT CNT	15,265.08
01/02/2015	291944	999999	CRANBROOK ART MUSEUM	150.00
01/02/2015	291945	0195	CROSSROADS CAR WASH	229.50
01/02/2015	291946	4374	DEWOLF & ASSOCIATES, LLC	20.00
01/02/2015	291947	4839	DIGITAL HIGHWAY WIRELESS SOLUTIONS	532.89
01/02/2015	291948	0532	DOSTER, KYLE	250.01
01/02/2015	291949	5026	EMPLOY TEST LLC	200.00
01/02/2015	291950	0690	FAWLEY OVERHEAD DOOR, INC.	310.00
01/02/2015	291951	999999	FINITI	25.89
01/02/2015	291952	999999	FIRST AMERICAN INSURANCE	25.97
01/02/2015	291953	0517	GORDON WATER SYSTEMS	46.00
01/02/2015	291954	0042	GOVERNMENT FINANCE OFFICERS AS	305.00

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01/02/2015	291955	0464	GRAHAM FORESTRY SERVICE, INC.	368.00
01/02/2015	291956	0623	GREATER KALAMAZOO FOP LODGE 98	549.20
01/02/2015	291957	0623	GREATER KALAMAZOO FOP LODGE 98	2,691.08
01/02/2015	291958	0628	GREATER KALAMAZOO UNITED WAY	782.00
01/02/2015	291959	0598	GRIFFIN PEST SOLUTIONS, INC.	179.00
01/02/2015	291960	0691	HOME DEPOT	132.58
01/02/2015	291961	1227	I A C P N E T	1,225.00
01/02/2015	291962	999999	I.A.P.E.	50.00
01/02/2015	291963	999999	I.A.P.E.	50.00
01/02/2015	291964	3344	INTERNATIONAL CITY MANAGEMENT ASSOC	1,144.00
01/02/2015	291965	3244	INTERNATIONAL CODE COUNCIL, INC	637.78
01/02/2015	291966	2719	IPREO, LLC	1,500.00
01/02/2015	291967	4682	JOHANNA THOMPSON	300.00
01/02/2015	291968	0514	KALAMAZOO COUNTY TREASURER	562.50
01/02/2015	291969	4756	KALAMAZOO GAZETTE	41.55
01/02/2015	291970	MISC-UB	KALAMAZOO VALLEY FAMILY CHURCH	2,655.00
01/02/2015	291971	MISC-UB	KALAMAZOO VALLEY FAMILY CHURCH	52.00
01/02/2015	291972	0532	KLINE, MICHAEL	225.40
01/02/2015	291973	999999	LERETA	1,558.24
01/02/2015	291974	0242	LEWIS PAPER PLACE, INC.	138.13
01/02/2015	291975	2630	LOWE'S HOME CENTER	170.74
01/02/2015	291976	5027	MEEKHOF TIRE SALES & SERVICE INC.	4,947.32
01/02/2015	291977	0258	MENARDS, INC	60.38
01/02/2015	291978	4777	MICH MUNICIPAL POLICE & FIRE REPAIR	466.30
01/02/2015	291979	4757	MICHIGAN ASSOC OF MUNICIPAL CLERKS	100.00
01/02/2015	291980	3525	MICHIGAN FIRE INSPECTOR'S SOCIETY	300.00
01/02/2015	291981	3525	MICHIGAN FIRE INSPECTOR'S SOCIETY	950.00
01/02/2015	291982	0943	MICHIGAN LOCAL GOVERNMENT MGT ASSOC	110.00
01/02/2015	291983	4515	MICHIGAN MUNICIPAL LEAGUE	8,899.00
01/02/2015	291984	3389	MICHIGAN PAVING & MATERIALS CO.	69,248.50
01/02/2015	291985	2030	MIDWEST ENERGY COOPERATIVE	265.90
01/02/2015	291986	999999	MMAAO	80.00
01/02/2015	291987	1342	NATIONAL SEMINARS GROUP	299.00
01/02/2015	291988	0299	NYE UNIFORMS	462.37
01/02/2015	291989	1721	OFFICE DEPOT, INC.	542.62
01/02/2015	291990	4329	ONSTAFF USA INC	7,370.15
01/02/2015	291991	0532	PATTERSON, TREVER	117.00
01/02/2015	291992	4852	PCM SALES, INC.	116.29
01/02/2015	291993	3764	PERCEPTIVE CONTROLS, INC.	101,347.00
01/02/2015	291994	3764	PERCEPTIVE CONTROLS, INC.	1,925.00
01/02/2015	291995	0610	PETTY CASH-FIRE	180.69
01/02/2015	291996	0532	PIERMAN, BRANNON	60.00
01/02/2015	291997	4113	R C M HEADSETS/R C M & ASSOC.	110.00
01/02/2015	291998	0327	RATHCO SAFETY SUPPLY, INC.	849.00
01/02/2015	291999	5055	RECONYX, INC.	38.10
01/02/2015	292000	0344	ROOT SPRING SCRAPER CO.	12.36
01/02/2015	292001	0353	SEVERANCE ELECTRIC COMPANY,INC	2,568.60
01/02/2015	292002	0786	SIRCHIE FINGER PRINT LABORATORIES	3,995.00
01/02/2015	292003	0532	SPARKS, JANET	34.72
01/02/2015	292004	999999	STATE OF MICHIGAN	230.00
01/02/2015	292005	999999	STATE OF MICHIGAN	50.00
01/02/2015	292006	0368	STATE OF MICHIGAN (DOT)	1,974.09
01/02/2015	292007	0369	STATE SYSTEMS RADIO, INC	3,585.98
01/02/2015	292008	4673	SUZANNE GERNAAT	235.00
01/02/2015	292009	5048	TASK AUDIO LLC	275.00
01/02/2015	292010	2435	TISHHOUSE ELECTRIC, INC.	655.00
01/02/2015	292011	2220	TOO CLEAN JANITORIAL	25.00
01/02/2015	292012	2817	TRACTOR SUPPLY CORP.	74.70
01/02/2015	292013	0545	UNITED PARCEL SERVICE	82.42
01/02/2015	292014	4653	VERIZON WIRELESS SERVICES, LLC	1,362.44
01/02/2015	292015	5054	W W LANDSCAPE, LLC	856.71
01/02/2015	292016	999999	WELLS FARGO	298.99
01/02/2015	292017	999999	WELLS FARGO REAL ESTATE	1,570.80

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01/02/2015	292018	0532	WENTWORTH, JORDAN	60.00
01/02/2015	292019	4089	WITMER PUBLIC SAFETY GROUP	313.91
01/02/2015	292020	5037	XAVUS SOLUTIONS	1,200.00
01/02/2015	292021	2684	XEROX CORPORATION	363.62
01/09/2015	292022	0635	A NEW LEAF	85.00
01/09/2015	292023	0533	ALLEGRA PRINT & IMAGING	799.01
01/09/2015	292024	0630	APPROVED PROTECTION SYSTEMS	325.63
01/09/2015	292025	3554	ASSOCIATED GOVERNMENT SERVICES INC	1,200.00
01/09/2015	292026	4399	AUTOMOTIVE CONCEPTS CARSTAR	301.50
01/09/2015	292027	2692	AXE & ECKLUND, PC	9,738.42
01/09/2015	292028	0124	B L HARROUN & SON INC.	1,400.00
01/09/2015	292029	3339	BESCO WATER TREATMENT, INC.	27.50
01/09/2015	292030	0437	CAMPBELL AUTO SUPPLY	8.00
01/09/2015	292031	3080	CHARTER COMMUNICATIONS	482.94
01/09/2015	292032	4649	CITY OF KALAMAZOO (TRANS MILLAGE)	826.01
01/09/2015	292033	1671	COMSTOCK PUBLIC SCHOOLS	5,514.20
01/09/2015	292034	999999	CORELOGIC	6,574.43
01/09/2015	292035	4620	COSTAR REALTY INFORMATION, INC.	294.68
01/09/2015	292036	999999	DEGRAAF, JOAN	150.00
01/09/2015	292037	2948	EMERGENCY VEHICLE PRODUCTS	6,756.06
01/09/2015	292038	4135	EXTERIORS OF KALAMAZOO INC.	7,759.00
01/09/2015	292039	1248	FASTENAL CO.	69.90
01/09/2015	292040	0384	FERRELLGAS, LP	36.00
01/09/2015	292041	4422	FIRST DUE FIRE SUPPLY CO.	12,031.38
01/09/2015	292042	1399	FLETCHER ENTERPRISES	1,588.00
01/09/2015	292043	0025	GALL'S, AN ARAMARK COMPANY	427.64
01/09/2015	292044	0042	GOVERNMENT FINANCE OFFICERS AS	505.00
01/09/2015	292045	0691	HOME DEPOT	209.60
01/09/2015	292046	4693	JAYBEE SIGNS	1,000.00
01/09/2015	292047	5059	JILL EDELEN CONSULTING, LLC	2,500.00
01/09/2015	292048	0514	KALAMAZOO COUNTY TREASURER	8,626.15
01/09/2015	292049	1066	KUIPER BROTHERS MOVING INC.	183.00
01/09/2015	292050	2157	MI ASSOC. OF CHIEFS OF POLICE	100.00
01/09/2015	292051	2622	MI RECREATION & PARKS ASSOC.	430.00
01/09/2015	292052	3204	MICHIGAN ASSOCIATION OF FIRE CHIEFS	180.00
01/09/2015	292053	0089	MLIVE MEDIA GROUP	1,187.00
01/09/2015	292054	4948	MORPHOTRUST USA, INC.	6,598.58
01/09/2015	292055	0993	MOSES FIRE EQUIPMENT, INC.	931.00
01/09/2015	292056	0681	MUNICIPAL FINANCIAL CONSULTANT	13,187.46
01/09/2015	292057	0880	MUNIMETRIX SYSTEMS CORPORATION	499.00
01/09/2015	292058	MISC-UB	NEWELL, DANIEL	2,501.92
01/09/2015	292059	1721	OFFICE DEPOT, INC.	355.60
01/09/2015	292060	0301	OFFICEMAX INCORPORATED	213.69
01/09/2015	292061	4329	ONSTAFF USA INC	5,950.78
01/09/2015	292062	0805	PETTY CASH-CITY MANAGER	288.90
01/09/2015	292063	0537	PETTY CASH-SENIOR CENTER	158.76
01/09/2015	292064	4526	PUBLIC SAFETY CENTER	63.45
01/09/2015	292065	1863	QUANTUM CONSTRUCTION CO., INC.	3,999.00
01/09/2015	292066	4443	REPUBLIC SERVICES OF WEST MICHIGAN	2,109.57
01/09/2015	292067	5044	ROOFS-N-MORE	4,649.00
01/09/2015	292068	999999	SCOTT A JOHNSON	180.00
01/09/2015	292069	5047	SIMPLIFILE LC	117.00
01/09/2015	292070	999999	SOUTHWEST MICHIGAN MGRS ASSOC.	100.00
01/09/2015	292071	1057	STANDARD & POOR'S	8,075.00
01/09/2015	292072	0369	STATE SYSTEMS RADIO, INC	60.00
01/09/2015	292073	3222	STEENSMA LAWN & POWER EQUIPMENT	2,778.38
01/09/2015	292074	0532	THOMPSON, PATTI	95.00
01/09/2015	292075	0392	U S POSTMASTER	2,600.00
01/09/2015	292076	0392	U S POSTMASTER	200.00
01/09/2015	292077	0545	UNITED PARCEL SERVICE	25.54
01/09/2015	292078	4996	WATKINS, ROSS & CO.	6,000.00
01/09/2015	292079	1212	WESTERN MICH ASSOC OF FIRE CHIEFS	75.00
01/09/2015	292080	0429	WINDER POLICE EQUIPMENT, INC.	638.93

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			SUBTOTAL:	**156 CHECKS**	414,032.55
			TOTAL:	**185 CHECKS**	474,812.79

** (A) DENOTES ACH PAYMENTS