

OAKRIDGE PUBLIC SCHOOLS
2016-17 ACCOUNTS PAYABLE CHECK REGISTER

CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
73841	07/12/2016	FIRST AGENCY INC	28,952.00
73842	07/12/2016	FOLLETT SCHOOL SOLUTIONS, INC	1,995.00
73843	07/12/2016	FRONTLINE TECHNOLOGIES GROUP LLC	2,358.60
73844	07/12/2016	MAISD	200.00
73845	07/12/2016	MASSP	330.00
73846	07/12/2016	MEMSPA	555.00
73847	07/12/2016	MESSA	53,200.25
73848	07/12/2016	MSU CAREER SERVICES	7,500.00
73849	07/12/2016	PROFESSIONAL BENEFITS	100.00
73850	07/12/2016	SANTANDER LEASING LLC	42,351.00
73851	07/12/2016	PAUL L BURBRIDGE JR	180.00
73852	07/12/2016	AMANDA DENIO	180.00
73853	07/12/2016	MORGAN GIDDINGS	180.00
73854	07/12/2016	SAMANTHA MCGHAN	180.00
73855	07/12/2016	AMANDA MCNERNEY	100.00
73856	07/12/2016	BRYAN SCOTT	180.00
73857	07/12/2016	KEYARA WIARD	180.00
73858	07/12/2016	SHELBE RAE WILDE	180.00
73859	07/18/2016	BRICKLEY DELONG, P.C.	215.00
73860	07/18/2016	CHARTWELLS	16,734.44
73861	07/18/2016	DATA IMAGE SYSTEMS, INC.	10,300.00
73862	07/18/2016	EGELSTON TOWNSHIP	7,473.18
73863	07/18/2016	ENVIRO-CLEAN	28,967.96
73864	07/18/2016	FIFTH THIRD BANK-CREDIT CARDS	14,095.85
73865	07/18/2016	FIRE PROS, INC	195.00
73866	07/18/2016	FITNESS FACTORY OUTLET	3,545.00
73867	07/18/2016	LAUREN INNOVATIONS	7,000.00
73868	07/18/2016	LOWE'S	1,607.42
73869	07/18/2016	LOWE'S BUSINESS ACCOUNT/SYNCR	1,632.21
73870	07/18/2016	MAISD	1,485.00
73871	07/18/2016	WEX BANK	458.37
73872	07/18/2016	JEROME J GRIES	380.00
73873	07/18/2016	JASON MCVOY	254.88
73874	07/18/2016	MOSS AUDIO CORP	15,197.70
73875	07/18/2016	MLIVE MEDIA GROUP	238.69
73876	07/18/2016	MUSKEGON COMMUNITY COLLEGE	2,657.80
73877	07/18/2016	PREFERRED LAWN CARE &	596.25
73878	07/18/2016	REALLY GOOD STUFF, INC.	148.14
73879	07/18/2016	RMS DISPOSAL	1,332.00
73880	07/18/2016	SCHOOL SPECIALTY	723.35
73881	07/18/2016	STAPLES	132.77
73882	07/18/2016	THRUN LAW FIRM, P.C.	808.50
73883	07/18/2016	TOWERPINKSTER	1,035.74

73884	07/18/2016 TRACE ANALYTICAL LABORATORIES, INC	125.00
73885	07/18/2016 CONSUMERS ENERGY	1,205.92
73886	07/18/2016 BROADMOOR PRODUCTS, INC.	250.00
73887	07/18/2016 CONSUMERS ENERGY	93.50
73888	07/18/2016 DRUG SCREENS PLUS, INC.	56.00
73889	07/18/2016 FLOCABULARY	2,231.00
73890	07/18/2016 LEARNING A-Z	4,376.24
73891	07/18/2016 MEDLER ELECTRIC CO	60.71
73892	07/18/2016 REVEL	3,670.00
73893	07/18/2016 CONSUMERS ENERGY	19,129.13
73894	07/18/2016 MERLE BOES, INC./PACIFIC PRIDE	301.52
73895	07/20/2016 MHSSCA ALL STARS	90.00
73896	07/21/2016 BUSINESS IMPACT GROUP, LLC	3,510.88
73897	07/28/2016 TERRY DEJONGE	30.28
73898	07/28/2016 GRAND VALLEY STATE UNIVERSITY	3,230.00
73899	07/28/2016 KAREN HERLEIN	67.03
73900	07/28/2016 I'MOVE	117.53
73901	07/28/2016 INSIDE OUT VOLLEYBALL, INC	2,460.00
73902	07/28/2016 MUSKEGON COMMUNITY COLLEGE	400.00
73903	07/28/2016 TROPHY HOUSE OF MUSKEGON, INC.	1,749.00
73904	07/28/2016 YBKICKSTART YEARBOOK WORKSHOP LLC	150.00
73905	07/28/2016 BARNES & NOBLE BOOKSTORES INC	941.81
73906	07/28/2016 BARNES HARDWARE	95.94
73907	07/28/2016 DEN & DONS SERVICE	7,437.30
73908	07/28/2016 FEDERAL EXPRESS CORPORATION	22.09
73909	07/28/2016 FRUITPORT COMMUNITY SCHOOLS	45.30
73910	07/28/2016 GONYON WELL DRILLING	1,638.69
73911	07/28/2016 GREGS PAINTING, LLC	1,330.00
73912	07/28/2016 RACHEL KALAJAINEN	522.42
73913	07/28/2016 LIBRARY STORE, INC.	2,148.96
73914	07/28/2016 MASSP	750.00
73915	07/28/2016 PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	24,698.52
73916	07/28/2016 RECYCLE AWAY	1,906.98
73917	07/28/2016 SCHOOL SPECIALTY	1,601.71
73918	07/28/2016 UPS	5.91
73919	07/28/2016 ASSET GENIE, INC.	88.00
73920	07/28/2016 VOYAGER SOPRIS LEARNING	8,648.92
73921	07/28/2016 CURRICULUM ASSOCIATES, INC.	1,922.25
73922	07/28/2016 GREGS PAINTING, LLC	4,750.00
73923	07/28/2016 HEINEMANN	36.00
73924	07/28/2016 HM RECEIVABLES CO LLC	29,469.13
73925	07/28/2016 LITERACY RESOURCES, INC.	309.96
73926	07/28/2016 MAISD	40.00
73927	07/28/2016 MARKERBOARD PEOPLE	135.00
73928	07/28/2016 MASB	4,180.00
73929	07/28/2016 MEDLER ELECTRIC CO	46.88
73930	07/28/2016 MERLE BOES, INC./PACIFIC PRIDE	56.43

73931	07/28/2016 MESSA	220,896.35
73932	07/28/2016 MICHIGAN EDUCATION DIRECTORY	29.75
73933	07/28/2016 OFFICE DEPOT	674.62
73934	07/28/2016 OTTAWA AREA ISD	16,450.00
73935	07/28/2016 PALOS SPORTS, INC.	523.71
73936	07/28/2016 SCHOOLOGY, INC.	9,000.00
73937	07/28/2016 US BANK EQUIPMENT FINANCE, INC	8,654.59
73938	07/28/2016 ASCD	229.00
73939	07/28/2016 ASSET GENIE, INC.	89.85
73940	07/28/2016 CEDAR CREEK FLOORING	25,624.00
73941	07/28/2016 DEMCO	251.12
73942	07/28/2016 FERGUSON SUPPLY CO	76.44
73943	07/28/2016 FITNESS FACTORY OUTLET	5,243.00
73944	07/28/2016 FOLLETT SCHOOL SOLUTIONS, INC	7,094.40
73945	07/28/2016 TIMOTHY FREELAND	7,322.42
73946	07/28/2016 GONYON WELL DRILLING	257.00
73947	07/28/2016 HM RECEIVABLES CO LLC	2,005.57
73948	07/28/2016 J.W. PEPPER	335.00
73949	07/28/2016 KENT EQUIPMENT, INC	885.04
73950	07/28/2016 MARKERBOARD PEOPLE	35.15
73951	07/28/2016 MASA	2,095.00
73952	07/28/2016 MEDLER ELECTRIC CO	441.63
73953	07/28/2016 MOBYMAX	2,198.00
73954	07/28/2016 NASSP	250.00
73955	07/28/2016 PEARSON EDUCATION	541.90
73956	07/28/2016 PROFESSIONAL BENEFITS	100.00
73957	07/28/2016 QUILL CORPORATION	35.28
73958	07/28/2016 RENAISSANCE LEARNING, INC.	31,387.70
73959	07/28/2016 SANTANDER LEASING LLC	41,580.00
73960	07/28/2016 SCENTCO, INC	312.00
73961	07/28/2016 SCHOOL SPECIALTY	579.86
73962	07/28/2016 SETHCO LUMBER CO.	45.22
73963	08/01/2016 STATE OF MICHIGAN	300.00
73964	08/02/2016 PAUL L BURBRIDGE JR	180.00
73965	08/02/2016 AMANDA DENIO	270.00
73966	08/02/2016 FAN CLOTH LLC	3,989.00
73967	08/02/2016 MORGAN GIDDINGS	150.00
73968	08/02/2016 ELYSIA MATTOS	140.00
73969	08/02/2016 TY MILLER	90.00
73970	08/02/2016 BRYAN SCOTT	180.00
73971	08/02/2016 KEYARA WIARD	150.00
73972	08/02/2016 SHELBE RAE WILDE	90.00
73973	08/04/2016 MAISD	18,321.77
73974	08/04/2016 RAVENNA PUBLIC SCHOOLS	6,288.00
73975	08/04/2016 SIRUS TECHNOLOGY SOLUTIONS	125.00
73976	08/04/2016 ELIZABETH TILFORD	100.00
73977	08/09/2016 DIAMOND TOURS	45,536.00

73978	08/15/2016 BROADWAY.COM/GROUPS	7,230.50
73979	08/15/2016 TRAVEL INSURANCE INTERNATIONAL	59.00
73980	08/15/2016 ASSET GENIE, INC.	267.65
73981	08/15/2016 BARNES HARDWARE	620.88
73982	08/15/2016 BATTLE CREEK AREA MATHEMATICS AND	5,392.22
73983	08/15/2016 BATTLE CREEK AREA MATH AND SCIENCE CENTER	5,466.47
73984	08/15/2016 BAUDVILLE, INC	93.35
73985	08/15/2016 BROADMOOR PRODUCTS, INC.	250.00
73986	08/15/2016 CENTRAL MICHIGAN PAPER CO.	17,712.10
73987	08/15/2016 CONSUMERS ENERGY	19,692.07
73988	08/15/2016 CRICKET MEDIA, INC	24.95
73989	08/15/2016 ESSENTRA SPECIALTY TAPES CHICAGO	79.42
73990	08/15/2016 ENVIRO-CLEAN	28,967.96
73991	08/15/2016 ESSENTRA	35.82
73992	08/15/2016 FIFTH THIRD BANK-CREDIT CARDS	11,736.95
73993	08/15/2016 TIMOTHY FREELAND	5,586.35
73994	08/15/2016 GH IMAGING	55.26
73995	08/15/2016 GREENMARK EQUIPMENT, INC.	9,571.38
73996	08/15/2016 GREGS PAINTING, LLC	18,490.00
73997	08/15/2016 HEINEMANN	138.60
73998	08/15/2016 HI-LITES GRAPHICS INC	60.00
73999	08/15/2016 HM RECEIVABLES CO LLC	389.36
74000	08/15/2016 IMPACT APPLICATIONS, INC	600.00
74001	08/15/2016 JOSTENS	20.53
74002	08/15/2016 MAISD	1,300.00
74003	08/15/2016 WEX BANK	231.13
74004	08/15/2016 MERCHANDISE EQUIPMENT & SUPPLY	1,750.00
74005	08/15/2016 MERLE BOES, INC./PACIFIC PRIDE	101.41
74006	08/15/2016 NICHOLS PAPER COMPANY	15,123.89
74007	08/15/2016 JUNO F OREFICE	1,750.00
74008	08/15/2016 ORIENTAL TRADING	23.48
74009	08/15/2016 POWERSCHOOL GROUP, LLC	10,358.60
74010	08/15/2016 PREFERRED LAWN CARE &	1,726.25
74011	08/15/2016 PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	8,232.84
74012	08/15/2016 REALLY GOOD STUFF, INC.	289.34
74013	08/15/2016 RIDDELL/ALL AMERICAN	5,864.33
74014	08/15/2016 RMS DISPOSAL	1,395.00
74015	08/15/2016 JERRY LESTER ROBERTS	600.00
74016	08/15/2016 ROCHESTER 100, INC.	906.25
74017	08/15/2016 SCHOLASTIC INC	483.46
74018	08/15/2016 SET-SEG INC.	77,753.00
74019	08/15/2016 NICOLE SMITH	750.00
74020	08/15/2016 ST. JOHN TRUCK & TRAILER SERV.	88.00
74021	08/15/2016 STAPLES	196.52
74022	08/15/2016 TOWERPINKSTER	808.50
74023	08/15/2016 AMANDA VANDERMEULEN	550.00
74024	08/15/2016 JACLYN DIANE VANDERPLOEG	400.00

74025	08/15/2016 WEST INTERACTIVE SERVICES CORP	2,592.50
74026	08/15/2016 WEST MICHIGAN INTERNATIONAL	650.22
74027	08/16/2016 MAISD	8,284.74
74028	08/17/2016 MAISD	141,857.00
74029	08/17/2016 ALLENDALE HIGH SCHOOL	150.00
74030	08/17/2016 AMERICAN ATHLETIX	12,749.00
74031	08/17/2016 CAPITAL CITY BUS SALES	25,540.00
74032	08/17/2016 CEDAR SPRINGS HIGH SCHOOL	150.00
74033	08/17/2016 EGELSTON TOWNSHIP	8.00
74034	08/17/2016 GRAND HAVEN HIGH SCHOOL	150.00
74035	08/17/2016 GRANDVILLE HIGH SCHOOL	150.00
74036	08/17/2016 LOWE'S BUSINESS ACCOUNT/SYNCR	5,282.06
74037	08/17/2016 ROCKFORD HIGH SCHOOL	300.00
74038	08/17/2016 SIMPLEXGRINNELL LP	1,023.36
74039	08/18/2016 STEVEN R COFFING	100.00
74040	08/18/2016 MATT EENIGENBURG	100.00
74041	08/18/2016 DENNIS JAMES GENSON	100.00
74042	08/18/2016 MICHAEL GESLER	100.00
74043	08/18/2016 AARON OWENS-GLASSFORD	100.00
74044	08/18/2016 BRANDON PRIM	100.00
74045	08/18/2016 DOUGLAS PRIM	100.00
74046	08/18/2016 WILLIAM FREDERICK SORENSEN	100.00
74047	08/18/2016 PAUL R SPANIOLA	100.00
74048	08/18/2016 SCOTT VANDERBERG	100.00
74049	08/18/2016 MIKE VANDERSTELT	100.00
74050	08/18/2016 THOMAS L WAID	100.00
74051	08/23/2016 MATT EENIGENBURG	103.00
74052	08/23/2016 JOHN JAKUBIEC	55.00
74053	08/23/2016 TODD MINES	70.00
74054	08/23/2016 AARON OWENS-GLASSFORD	55.00
74055	08/23/2016 BRAD SWAIN	70.00
74056	08/23/2016 BRAD SWAIN	103.00
74057	08/23/2016 FRUITPORT COMMUNITY SCHOOLS	30,697.00
74058	08/23/2016 MAISD	15,386.00
74059	08/24/2016 MELODY CLARKE	150.00
74060	08/25/2016 MESSA	228,867.40
74061	08/29/2016 ACME TREE & TOWER SERVICE, LLC	3,200.00
74062	08/29/2016 ADA BADMINTON & TENNIS	110.89
74063	08/29/2016 APPLE TEXTBOOKS	2,824.55
74064	08/29/2016 APPLE, INC.	13,134.00
74065	08/29/2016 COFESSCO FIRE PROTECTION	400.00
74066	08/29/2016 RANE' GARCIA	10,112.54
74067	08/29/2016 FEDERAL EXPRESS CORPORATION	22.42
74068	08/29/2016 FIRE PROS, INC	2,066.05
74069	08/29/2016 DANYA FRANCZEK	52.10
74070	08/29/2016 FRUITPORT COMMUNITY SCHOOLS	170.00
74071	08/29/2016 GOPHER	172.86

74072	08/29/2016 GORDON FOOD SERVICE, INC.	87.05
74073	08/29/2016 HARCOURT OUTLINES, INC.	717.27
74074	08/29/2016 HONEYWELL INC	6,580.00
74075	08/29/2016 HM RECEIVABLES CO LLC	340.69
74076	08/29/2016 I'MOVE	275.00
74077	08/29/2016 JOHN E MEYER	652.50
74078	08/29/2016 KAPLAN EARLY LEARNING CO.	5,990.00
74079	08/29/2016 LITERACY RESOURCES, INC.	84.99
74080	08/29/2016 MEDLER ELECTRIC CO	3,252.44
74081	08/29/2016 MICHIGAN NEGOTIATORS ASSOC.	200.00
74082	08/29/2016 MONTAGUE AREA PUBLIC SCHOOLS	235.00
74083	08/29/2016 NEOLA, INC	650.00
74084	08/29/2016 OTTAWA AREA ISD	260.00
74085	08/29/2016 PALOS SPORTS, INC.	522.03
74086	08/29/2016 PEARSON EDUCATION	4,772.63
74087	08/29/2016 REPCOLITE PAINTS, INC.	62.95
74088	08/29/2016 PROFESSIONAL BENEFITS	100.00
74089	08/29/2016 PROGRASS, LLC	3,900.00
74090	08/29/2016 RAVENNA SEALCOATING, INC	12,040.00
74091	08/29/2016 REALLY GOOD STUFF, INC.	134.13
74092	08/29/2016 RESOURCES FOR EDUCATORS	718.00
74093	08/29/2016 RUGGED PROTECTION, LLC	1,420.85
74094	08/29/2016 SCHOLASTIC INC	352.00
74095	08/29/2016 SCHOOL DATEBOOKS, INC.	1,320.03
74096	08/29/2016 SCHOOL SPECIALTY	2,742.69
74097	08/29/2016 SEG WORKERS COMPENSATION FUND	3,048.00
74098	08/29/2016 SEHI COMPUTER PRODUCTS, INC.	2,110.00
74099	08/29/2016 SETHCO LUMBER CO.	49.92
74100	08/29/2016 TROPHY HOUSE OF MUSKEGON, INC.	3,091.16
74101	08/29/2016 US BANK EQUIPMENT FINANCE, INC	5,755.15
74102	08/29/2016 WEST MICHIGAN CONFERENCE	700.00
74103	08/29/2016 GH PRINTING, INC	321.00
74104	08/29/2016 GREAT AMERICAN OPPORTUNITIES, INC.	530.00
74105	08/29/2016 YOUR FUTURE SPORT LLC	150.00
74106	08/29/2016 TROPHY HOUSE OF MUSKEGON, INC.	727.00
74107	08/30/2016 JAMES A ALLEN JR	60.00
74108	08/30/2016 BOB GRAHAM	60.00
74109	08/31/2016 HOWARD M BEARDSLEY	50.00
74110	08/31/2016 BRIAN J GODA	50.00
74111	08/31/2016 GARY RAMSDEN	50.00
74112	08/31/2016 THOMAS D SIVER	50.00
74113	08/31/2016 RICHARD G SZCZEPANEK	50.00
74114	09/01/2016 TERRY DEJONGE	86.60
74115	09/01/2016 PORTA PHONE	499.00
74116	09/01/2016 TE EM FUNDRAISING	1,188.00
74128	09/06/2016 ROBERT E BAKKER JR	65.00
74129	09/06/2016 CHARLES BATES	60.00

74130	09/06/2016 BRICK MARKERS USA	50.00
74131	09/06/2016 ALLYN CRIBLEY	65.00
74132	09/06/2016 JOHN CRUMB	70.00
74133	09/06/2016 MATT EENIGENBURG	55.00
74134	09/06/2016 MATT EENIGENBURG	60.00
74135	09/06/2016 DAVID W FISHER	65.00
74136	09/06/2016 CHARLES HULCE	65.00
74137	09/06/2016 ROLLIE MADISON	65.00
74138	09/06/2016 DOUGLAS PRIM	55.00
74139	09/06/2016 BUSINESS IMPACT GROUP, LLC	1,335.90
74140	09/06/2016 GREAT AMERICAN OPPORTUNITIES, INC.	1,000.00
74141	09/06/2016 OE SCREENPRINTING	1,896.50
74142	09/06/2016 TROPHY HOUSE OF MUSKEGON, INC.	950.00
74143	09/08/2016 CAPITAL CITY BUS SALES	18,427.00
74144	09/08/2016 GENE HYRNS	50.00
74145	09/08/2016 THOMAS NICHOLS	50.00
74146	09/08/2016 E & A PIT STOP	2,099.59
74147	09/08/2016 FIRST TO THE FINISH	233.20
74148	09/08/2016 HANOVER-HORTON HIGH SCHOOL	150.00
74149	09/08/2016 HEALY AWARDS	429.27
74150	09/08/2016 I'MOVE	1,800.00
74151	09/08/2016 SHERI THIELE	150.00
74152	09/08/2016 TROPHY HOUSE OF MUSKEGON, INC.	1,517.00
74153	09/08/2016 YMCA CAMP PINWOOD	3,929.00
74154	09/12/2016 VERGIL I. ARMSTRONG	60.00
74155	09/12/2016 ONESIPHORUS BURREL II	50.00
74156	09/12/2016 JUSTIN CARTWRIGHT	70.00
74158	09/12/2016 PATRICK R HOOD	50.00
74159	09/12/2016 ANDREW JOHNSON	103.00
74160	09/12/2016 DENNIS JONES	50.00
74161	09/12/2016 RON KAMPER	50.00
74162	09/12/2016 MICHIGAN NEGOTIATORS ASSOC.	475.00
74163	09/12/2016 DOMINIC A. NICOSIA	60.00
74164	09/12/2016 AARON OWENS-GLASSFORD	103.00
74165	09/13/2016 GENE HYRNS	50.00
74166	09/13/2016 GENE HYRNS	50.00
74167	09/13/2016 THOMAS NICHOLS	50.00
74168	09/13/2016 THOMAS NICHOLS	50.00
74169	09/13/2016 GH PRINTING, INC	982.00
74170	09/13/2016 JOHNNY MAC'S SPORTING GOODS	925.64
74171	09/15/2016 ACME TREE & TOWER SERVICE, LLC	200.00
74172	09/15/2016 JAMES A ALLEN JR	125.00
74173	09/15/2016 AMERICAN RED CROSS	1,140.00
74174	09/15/2016 RICHARD L ANDEREGG	125.00
74175	09/15/2016 APPLE, INC.	12,077.00
74176	09/15/2016 ARCHITECTURAL HARDWARE	1,382.75
74177	09/15/2016 ASSET GENIE, INC.	89.00

74178	09/15/2016 BARNES HARDWARE	227.40
74179	09/15/2016 BATTLE CREEK AREA MATH AND SCIENCE CENTER	522.90
74180	09/15/2016 BROADMOOR PRODUCTS, INC.	250.00
74181	09/15/2016 ONESIPHORUS BRIAN BURREL	50.00
74182	09/15/2016 COFESSCO FIRE PROTECTION	30,480.00
74183	09/15/2016 COOPERSVILLE HS	130.00
74184	09/15/2016 CURRICULUM ASSOCIATES, INC.	57.84
74185	09/15/2016 DRAGON SOUND	2,056.15
74186	09/15/2016 ENVIRO-CLEAN	28,967.96
74187	09/15/2016 FOUNDATION BUILDING MATERIALS LLC	116.88
74188	09/15/2016 FIFTH THIRD BANK-CREDIT CARDS	15,123.36
74189	09/15/2016 JAMES H BENSON	2,250.00
74190	09/15/2016 FP MAILING SOLUTIONS	83.85
74191	09/15/2016 DANYA FRANCZEK	52.10
74192	09/15/2016 DILLON J FRECHEN	72.48
74193	09/15/2016 TIMOTHY FREELAND	4,819.20
74194	09/15/2016 FRUITPORT COMMUNITY SCHOOLS	6,486.40
74195	09/15/2016 GENERAL BINDING CORP	1,125.30
74196	09/15/2016 GMAA	300.00
74197	09/15/2016 GORDON FOOD SERVICE, INC.	32.16
74198	09/15/2016 BOB GRAHAM	125.00
74199	09/15/2016 MARTIN D GRAVELYN	50.00
74200	09/15/2016 GREGS PAINTING, LLC	16,995.00
74201	09/15/2016 GVSBO	25.00
74202	09/15/2016 HI-LITES GRAPHICS INC	1,080.24
74203	09/15/2016 HOLTON HIGH SCHOOL	200.00
74204	09/15/2016 HONEYWELL INC	13,796.00
74205	09/15/2016 PATRICK R HOOD	50.00
74206	09/15/2016 HM RECEIVABLES CO LLC	871.99
74207	09/15/2016 AGILE SPORTS TECHNOLOGIES, INC.	1,200.00
74208	09/15/2016 I'MOVE	4,812.50
74209	09/15/2016 DENNIS JONES	50.00
74210	09/15/2016 J.W. PEPPER	9.50
74211	09/15/2016 KAPLAN EARLY LEARNING CO.	1,750.00
74212	09/15/2016 KENOWA HILLS HIGH SCHOOL	110.00
74213	09/15/2016 LAKESHORE LEARNING MATERIALS	214.95
74214	09/15/2016 LC WALKER ARENA/CITY OF MUSKEGON	2,700.00
74215	09/15/2016 LEARNING A-Z	1,416.20
74216	09/15/2016 LOWE'S BUSINESS ACCOUNT/SYNCB	746.82
74217	09/15/2016 ROB MACDUFF	500.00
74218	09/15/2016 DEVIDA MARIE MACLEOD	99.66
74219	09/15/2016 MACOMB ISD	40.00
74220	09/15/2016 MAISD	1,440.57
74221	09/15/2016 MAISD	50.00
74222	09/15/2016 WEX BANK	427.03
74223	09/15/2016 MASA	3,832.38
74224	09/15/2016 DENNIS MASSON	125.00

74225	09/15/2016 MASSP	638.00
74226	09/15/2016 MEDLER ELECTRIC CO	81.93
74227	09/15/2016 MEYER MUSIC	439.37
74228	09/15/2016 MHSAA	50.00
74229	09/15/2016 MICHIGAN NEGOTIATORS ASSOC.	475.00
74230	09/15/2016 MICHIGAN SCHOOL & VOCAL ASSO.	385.00
74231	09/15/2016 MSBOA	550.00
74232	09/15/2016 MSBOA DISTRICT VII	125.00
74233	09/15/2016 MUSKEGON CATHOLIC CENTRAL HS	130.00
74234	09/15/2016 NATIONAL TICKET CO.	470.58
74235	09/15/2016 NEWAYGO COUNTY CLERK	597.77
74236	09/15/2016 OE SCREENPRINTING	556.00
74237	09/15/2016 OREFICE LTD.	895.00
74238	09/15/2016 OTTAWA AREA ISD	1,382.40
74239	09/15/2016 PEARSON EDUCATION	859.10
74240	09/15/2016 REPCOLITE PAINTS, INC.	683.15
74241	09/15/2016 PREFERRED LAWN CARE &	1,662.50
74242	09/15/2016 QUILL CORPORATION	17.64
74243	09/15/2016 REALLY GOOD STUFF, INC.	1,645.35
74244	09/15/2016 RENAISSANCE LEARNING, INC.	922.00
74245	09/15/2016 RESOURCES FOR EDUCATORS	239.00
74246	09/15/2016 RIDDELL/ALL AMERICAN	8,256.45
74247	09/15/2016 RMS DISPOSAL	1,047.00
74248	09/15/2016 SCHOLASTIC INC.	554.00
74249	09/15/2016 SCHOLASTIC	138.98
74250	09/15/2016 SCHOLASTIC INC	280.17
74251	09/15/2016 SCHOOL DATEBOOKS, INC.	2,488.81
74252	09/15/2016 SCHOOL SPECIALTY	1,080.47
74253	09/15/2016 SETHCO LUMBER CO.	27.42
74254	09/15/2016 SIMPLEXGRINNELL LP	2,049.94
74255	09/15/2016 SOULARD TECHNOLOGY ENTERPRISES, LLC	2,395.00
74256	09/15/2016 ROBERT SPELDE	125.00
74257	09/15/2016 LORI L SPELDE	125.00
74258	09/15/2016 STAPLES	79.97
74259	09/15/2016 THRUN LAW FIRM, P.C.	6,250.50
74260	09/15/2016 TRIPLE R CONSULTANTS	370.00
74261	09/15/2016 TROPHY HOUSE OF MUSKEGON, INC.	14.00
74262	09/15/2016 US BANK EQUIPMENT FINANCE, INC	926.26
74263	09/15/2016 WASSERMAN'S FLOWERS	271.97
74264	09/15/2016 ZIP MEDICAL LLC	1,334.94
74265	09/16/2016 COMPASS COACH	200.00
74266	09/16/2016 COMPASS COACH	400.00
74267	09/16/2016 OE SCREENPRINTING	485.00
74268	09/19/2016 JAMES A ALLEN JR	60.00
74269	09/19/2016 JUSTIN BAZAN	50.00
74270	09/19/2016 STEVEN BAZAN	50.00
74271	09/19/2016 JUSTIN CARTWRIGHT	70.00

74272	09/19/2016 CRAIG EDWARD COLLINS	103.00
74273	09/19/2016 CONSUMERS ENERGY	22,558.52
74274	09/19/2016 MICHAEL GESLER	103.00
74275	09/19/2016 GENE HYRNS	50.00
74276	09/19/2016 ANDREW JOHNSON	103.00
74277	09/19/2016 RYAN T KELLY	50.00
74278	09/19/2016 RONALD J LAMPEN	50.00
74279	09/19/2016 DENNIS MASSON	60.00
74280	09/19/2016 THOMAS NICHOLS	50.00
74281	09/19/2016 AARON OWENS-GLASSFORD	103.00
74282	09/19/2016 SCOTT SMITH	50.00
74283	09/19/2016 JAMES W TATE	50.00
74284	09/21/2016 FRUITPORT HIGH SCHOOL	500.00
74285	09/21/2016 OE SCREENPRINTING	102.00
74286	09/21/2016 PAUL A PARKER	52.85
74287	09/21/2016 JEFFREY SCHILDROTH	275.00
74288	09/21/2016 WOLFIE'S PIZZA	90.94
74289	09/21/2016 JEFFERY A DUNN	50.00
74290	09/22/2016 GRACE ADVENTURES	3,000.00
74291	09/23/2016 CARDINAL BUSES, INC	1,706.16
74292	09/23/2016 HOLIDAY COACH CO	100.00
74293	09/23/2016 PAUL A PARKER	576.40
74294	09/23/2016 TOMMY GUNS GARAGE	2,225.00
74295	09/23/2016 MELODY CLARKE	1,250.00
74296	09/23/2016 FREY SCIENTIFIC	67.19
74297	09/23/2016 SCHOOL SPECIALTY	35,558.62
74298	09/23/2016 SPORTIME	885.85
74299	09/27/2016 MESSA	2,425.40
74300	09/27/2016 SAM'S CLUB	286.02
74301	09/27/2016 THREADLINES, INC.	1,593.00
74302	09/27/2016 VFW POST 7729	2,308.15
74303	09/28/2016 WEST MI ADRENALINE	825.00
74304	09/28/2016 AMERICAN RED CROSS	1,890.00
74305	09/28/2016 ARCHITECTURAL HARDWARE	10,700.00
74306	09/28/2016 BARNES & NOBLE BOOKSTORES INC	186.33
74307	09/28/2016 BATTLE CREEK AREA MATHEMATICS AND	385.95
74308	09/28/2016 DAN BOUMA	65.00
74309	09/28/2016 SCHOOL SPECIALTY	94.92
74310	09/28/2016 COFESSCO FIRE PROTECTION	457.08
74311	09/28/2016 CURRICULUM ASSOCIATES, INC.	245.95
74312	09/28/2016 DEAN BOILER, INC	56.10
74313	09/28/2016 GEORGE FREDERICK	65.00
74314	09/28/2016 TIMOTHY FREELAND	5,057.56
74315	09/28/2016 HEINEMANN	963.60
74316	09/28/2016 CRYSTAL HUGHES	57.50
74317	09/28/2016 EUGENE JACOVELLI	20.60
74318	09/28/2016 JUNIOR LIBRARY GUILD	860.40

74319	09/28/2016 J.W. PEPPER	64.97
74320	09/28/2016 KENT EQUIPMENT, INC	385.64
74321	09/28/2016 DIONN KERBUSKI	16.60
74322	09/28/2016 LAKESHORE LEARNING MATERIALS	704.80
74323	09/28/2016 JIMMY ESPINOZA	190.00
74324	09/28/2016 LEARNING A-Z	158.24
74325	09/28/2016 MAISD	1,865.00
74326	09/28/2016 MAME ASSOCIATION HEADQUARTERS	292.00
74327	09/28/2016 RANDALL S MARTINUS	65.00
74328	09/28/2016 MCGRAW-HILL SCHOOL EDUCATION, INC.	57.73
74329	09/28/2016 MEDLER ELECTRIC CO	481.34
74330	09/28/2016 MENTAL HEALTH FOUNDATION OF WEST MICHIGAN	1,000.00
74331	09/28/2016 MESSA	230,990.24
74332	09/28/2016 MI DEPT OF LICENSING AND REGULATORY AFFAIRS	300.00
74333	09/28/2016 SANDY MONTONATI	8.00
74334	09/28/2016 NEWMYER PLUMBING LLC	3,010.00
74335	09/28/2016 NORTHTOWN LINE PAINTING, LLC	250.00
74336	09/28/2016 OREFICE LTD.	1,137.10
74337	09/28/2016 PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	8,232.84
74338	09/28/2016 QUILL CORPORATION	42.06
74339	09/28/2016 AMY RAKE	23.40
74340	09/28/2016 READ NATURALLY	993.30
74341	09/28/2016 ROCK PLANT-IT	500.00
74342	09/28/2016 SCHOLASTIC INC	316.45
74343	09/28/2016 SCHOOL SPECIALTY	3,000.08
74344	09/28/2016 SECREST, WARDLE, LYNCH	79.00
74345	09/28/2016 SETHCO LUMBER CO.	39.72
74348	09/28/2016 TREND ENTERPRISES, INC	54.07
74349	09/28/2016 US BANK EQUIPMENT FINANCE, INC	2,551.28
74350	09/28/2016 WEST MI SEPTIC SEWER DRAIN SERVICE, INC	237.00
74351	09/28/2016 WHITE LAKE GLASS	1,230.00
74352	09/28/2016 DOUGLAS L STELMA	65.00
74353	09/28/2016 BENJAMIN N SUTHERLAND	65.00
74354	09/29/2016 FLIP OUT INC	797.50
74355	09/29/2016 HEALY AWARDS	28.44
74356	09/29/2016 RIDDELL/ALL AMERICAN	177.71
74357	10/03/2016 TROPHY HOUSE OF MUSKEGON, INC.	4,353.39
74358	10/04/2016 ELIZABETH OUDSEMA	426.66
74359	10/04/2016 THOMAS NICHOLS	50.00
74360	10/04/2016 BCAM CLINIC	160.00
74361	10/04/2016 CAUSEWAY BAY HOTEL	239.00
74362	10/04/2016 ASHLEY HARTSUFF	90.00
74363	10/05/2016 JEFFERY COOLING	60.00
74365	10/05/2016 GEORGE FREDERICK	50.00
74366	10/05/2016 TROY GARDNER	50.00
74367	10/05/2016 KENNETH E OVERLA	50.00
74368	10/05/2016 DONALD L SNIDER	50.00

74369	10/05/2016 BRAD SWAIN	60.00
74370	10/06/2016 COMPASS COACH	670.00
74371	10/06/2016 FLOWERS BY RAY AND SHARON	130.26
74372	10/06/2016 SHELBY MANGAN	164.78
74373	10/06/2016 TROPHY HOUSE OF MUSKEGON, INC.	718.00
74374	10/07/2016 THOMAS NICHOLS	50.00
74375	10/07/2016 BENJAMIN N SUTHERLAND	50.00
74376	10/10/2016 RICHARD L ANDEREGG	60.00
74377	10/10/2016 DAVID BALDUS	65.00
74378	10/10/2016 ONESIPHORUS BRIAN BURREL	50.00
74379	10/10/2016 MARTIN D GRAVELYN	50.00
74380	10/10/2016 BRIAN HARABURDA	65.00
74381	10/10/2016 CHARLES J. HILTZ	60.00
74382	10/10/2016 PATRICK R HOOD	50.00
74383	10/10/2016 DENNIS JONES	50.00
74384	10/10/2016 ANTHONY KARTES	65.00
74385	10/10/2016 BRIAN PEETS	65.00
74386	10/10/2016 MATTHEW PRESTON	50.00
74387	10/10/2016 DARYL S WOODWYK	65.00
74388	10/11/2016 AMERICAN ATHLETIX	14,192.00
74389	10/11/2016 APPLIED IMAGING CO	640.75
74390	10/11/2016 ARCHITECTURAL SYSTEMS GROUP LLC	330.00
74391	10/11/2016 BARNES & NOBLE BOOKSTORES INC	44.74
74392	10/11/2016 BROADMOOR PRODUCTS, INC.	250.00
74393	10/11/2016 CDWG	51.61
74394	10/11/2016 GREGORY L. CHULSKI	2,641.10
74395	10/11/2016 COFESSCO FIRE PROTECTION	997.88
74396	10/11/2016 CROSSROADS TESTING SERVICES	60.00
74397	10/11/2016 DEN & DONS SERVICE	10,260.50
74398	10/11/2016 ENVIRO-CLEAN	28,967.96
74399	10/11/2016 FIFTH THIRD BANK-CREDIT CARDS	17,957.33
74400	10/11/2016 FIRE PROS, INC	2,213.49
74401	10/11/2016 DILLON J FRECHEN	37.37
74402	10/11/2016 FRUITPORT COMMUNITY SCHOOLS	14,326.74
74403	10/11/2016 HOEKSTRA TRANSPORTATION, INC.	404.72
74404	10/11/2016 HONEYWELL INC	9,300.00
74405	10/11/2016 J STEVENS CONSTRUCTION, INC.	982.55
74406	10/11/2016 LATSCH FOREST PRODUCTS	1,172.60
74407	10/11/2016 LITERACY RESOURCES, INC.	234.97
74408	10/11/2016 LOWE'S BUSINESS ACCOUNT/SYNCB	912.99
74409	10/11/2016 MAISD	3,935.08
74410	10/11/2016 WEX BANK	260.67
74411	10/11/2016 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	24.26
74412	10/11/2016 MEDLER ELECTRIC CO	345.52
74413	10/11/2016 MEEKHOF TIRE SALES & SERVICE	121.00
74414	10/11/2016 MERLE BOES, INC./PACIFIC PRIDE	130.61
74415	10/11/2016 MEYER MUSIC	562.97

74416	10/11/2016 MIDCOM SERVICES	290.00
74417	10/11/2016 NEWMYER PLUMBING LLC	645.04
74418	10/11/2016 NICHOLS PAPER COMPANY	697.29
74419	10/11/2016 PALOS SPORTS, INC.	46.97
74420	10/11/2016 PREFERRED LAWN CARE &	4,758.75
74421	10/11/2016 RAVENNA LUMBER COMPANY	151.70
74422	10/11/2016 RAVENNA SEALCOATING, INC	315.00
74423	10/11/2016 REALLY GOOD STUFF, INC.	98.93
74424	10/11/2016 RIDDELL/ALL AMERICAN	196.70
74425	10/11/2016 RMS DISPOSAL	1,332.00
74426	10/11/2016 KIM ROSASCO	414.00
74427	10/11/2016 JOANN K ROSENCRANTS	396.00
74428	10/11/2016 SCHOLASTIC INC	1,945.03
74429	10/11/2016 SCHOOL SPECIALTY	3,253.02
74430	10/11/2016 SHORELINE SERVICES, INC.	970.00
74431	10/11/2016 ST. JOHN TRUCK & TRAILER SERV.	456.00
74432	10/11/2016 THRUN LAW FIRM, P.C.	147.00
74433	10/11/2016 TRACE ANALYTICAL LABORATORIES, INC	245.00
74434	10/11/2016 TROPHY HOUSE OF MUSKEGON, INC.	98.50
74435	10/11/2016 VARIPRO	100.00
74436	10/11/2016 WEST MICHIGAN INTERNATIONAL LLC	242.77
74437	10/11/2016 WEST MICHIGAN INTERNATIONAL	391.29
74438	10/11/2016 WEVIDEO, INC.	550.55
74439	10/11/2016 ANN L WHITE	396.00
74440	10/11/2016 WORKPLACE HEALTH MUSKEGON	480.00
74441	10/11/2016 LAKESHORE MUSEUM CENTER	540.00
74442	10/12/2016 JEFFERY COOLING	60.00
74443	10/12/2016 TODD MINES	60.00
74444	10/12/2016 ACME DRY CLEANERS	212.00
74445	10/12/2016 EDNAMAE GIAGRANDE	795.00
74446	10/12/2016 GREAT AMERICAN OPPORTUNITIES, INC.	560.00
74447	10/12/2016 I'MOVE	600.00
74448	10/12/2016 PAUL A PARKER	105.48
74449	10/12/2016 PRO-TUFF DECALS	755.57
74450	10/12/2016 STEPHEN & THERESA STARK	550.00
74451	10/12/2016 WOLFIE'S PIZZA	24.00
74452	10/12/2016 ZENDER'S OF FRANKENMUTH	1,680.00
74454	10/13/2016 MIDCOM SERVICES	490.00
74455	10/13/2016 PEPSI COLA	169.29
74456	10/13/2016 PLANTENGA'S CLEANERS	758.75
74457	10/14/2016 BANK OF NEW YORK MELLON TRUST CO NA	33,271.85
74458	10/14/2016 BARNES & NOBLE BOOKSTORES INC	4,992.38
74459	10/14/2016 RIEBEL - BATTERIES PLUS	101.70
74460	10/14/2016 CHARTWELLS	82,177.86
74461	10/14/2016 CJ MASONRY, LLC	152.71
74462	10/14/2016 CLASSIC STAMP & SIGNS	22.00
74463	10/14/2016 CONSUMERS ENERGY	24,264.44

74464	10/14/2016 CURRICULUM ASSOCIATES, INC.	570.42
74465	10/14/2016 MCKENZIE DONNA DAVIS	100.00
74466	10/14/2016 ESSENTRA	35.82
74467	10/14/2016 FASTENAL COMPANY	6.23
74468	10/14/2016 FENNVILLE HIGH SCHOOL	150.00
74469	10/14/2016 FERGUSON SUPPLY CO	11.55
74470	10/14/2016 TIMOTHY FREELAND	6,488.01
74471	10/14/2016 GLOBAL EQUIPMENT CO	501.37
74472	10/14/2016 ADRIELLE EBERLY	325.00
74473	10/14/2016 GRANDVILLE HIGH SCHOOL	150.00
74474	10/14/2016 HUNTINGTON NATIONAL BANK	185,500.00
74475	10/14/2016 J STEVENS CONSTRUCTION, INC.	312.25
74476	10/14/2016 KENT CITY HIGH SCHOOL	150.00
74477	10/14/2016 KENT EQUIPMENT, INC	355.25
74478	10/14/2016 MAISD	430.00
74479	10/14/2016 MEDLER ELECTRIC CO	352.86
74480	10/14/2016 MERLE BOES, INC./PACIFIC PRIDE	4,987.60
74481	10/14/2016 MONROE TRUCK AND AUTO ACCESSORIES	5,789.00
74482	10/14/2016 MSBOA DISTRICT VII	458.00
74483	10/14/2016 MUSKEGON COUNTY TREASURER	487.50
74484	10/14/2016 MUSKEGON HIGH SCHOOL	150.00
74485	10/14/2016 ORCHARD VIEW HIGH SCHOOL	200.00
74486	10/14/2016 OWEN-AMES-KIMBALL CO	80,646.87
74487	10/14/2016 PROGRESS PUBLICATIONS	280.00
74489	10/14/2016 SCHOOL SPECIALTY	1,073.66
74490	10/14/2016 SITSPOTS	65.65
74491	10/14/2016 STAPLES	130.12
74492	10/14/2016 MACY KRISTINE WHIPPLE	120.00
74493	10/14/2016 ZIP MEDICAL LLC	355.51
74494	10/17/2016 ONESIPHORUS BRIAN BURREL	50.00
74495	10/17/2016 MARTIN D GRAVELYN	50.00
74496	10/17/2016 PATRICK R HOOD	50.00
74497	10/17/2016 DENNIS JONES	50.00
74498	10/18/2016 ROBERT E BAKKER JR	65.00
74499	10/18/2016 ALLYN CRIBLEY	65.00
74500	10/18/2016 DAVID W FISHER	65.00
74501	10/18/2016 CHARLES HULCE	65.00
74502	10/18/2016 SCOTT SMITH	65.00
74503	10/19/2016 ONESIPHORUS BRIAN BURREL	100.00
74504	10/19/2016 MARTIN D GRAVELYN	100.00
74505	10/19/2016 PATRICK R HOOD	100.00
74506	10/19/2016 DENNIS JONES	100.00
74507	10/19/2016 THREADLINES, INC.	145.00
74508	10/20/2016 MESSA	5,184.31
74509	10/20/2016 CAREER CRUISING	2,589.00
74510	10/21/2016 YOUR PLATE OR MINE LLC	1,330.00
74511	10/21/2016 BUSINESS IMPACT GROUP, LLC	100.78

74512	10/21/2016 E & A PIT STOP	361.95
74513	10/21/2016 HITCHING POST EVENTS	850.00
74514	10/21/2016 MUSKEGON COUNTY COOPERATING CHURCHES	700.00
74515	10/21/2016 OE SCREENPRINTING	280.50
74516	10/21/2016 THREADLINES, INC.	64.00
74517	10/24/2016 CARDINAL BUSES, INC	938.47
74518	10/24/2016 MICHIGAN PRINCESS	1,887.00
74519	10/25/2016 CHARLES E CROCKER	120.00
74520	10/25/2016 FIFTH THIRD BANK	162.33
74521	10/27/2016 AMERICAN FLOOR MATS	3,016.18
74522	10/27/2016 APPLE, INC.	369.00
74523	10/27/2016 APPLIED IMAGING CO	189.52
74524	10/27/2016 DAVID BALDUS	63.00
74525	10/27/2016 KIM MARIE BATES-HELTON	520.00
74526	10/27/2016 BRICKLEY DELONG, P.C.	11,750.00
74527	10/27/2016 CLASSIC STAMP & SIGNS	163.90
74528	10/27/2016 DEAN BOILER, INC	5,364.10
74529	10/27/2016 DRUG SCREENS PLUS, INC.	49.00
74530	10/27/2016 EAGLES EYE GRAPHICS, LLC	4,484.25
74531	10/27/2016 EGELSTON TOWNSHIP	7,473.18
74532	10/27/2016 FOLLETT SCHOOL SOLUTIONS, INC	424.90
74533	10/27/2016 LYDIA HANSEN	73.10
74534	10/27/2016 HOLLY THE PICTURE FRAMER	1,089.00
74535	10/27/2016 HM RECEIVABLES CO LLC	1,854.00
74536	10/27/2016 INTERQUEST DETECTION CANINES	400.00
74537	10/27/2016 KAPLAN EARLY LEARNING CO.	775.79
74538	10/27/2016 ANTHONY KARTES	63.00
74539	10/27/2016 LAKESHORE LEARNING MATERIALS	148.32
74540	10/27/2016 LIBRARY STORE, INC.	89.62
74541	10/27/2016 LITERACY RESOURCES, INC.	159.98
74542	10/27/2016 MAISD	879.64
74543	10/27/2016 MEDLER ELECTRIC CO	154.15
74544	10/27/2016 MIDCOM SERVICES	145.00
74545	10/27/2016 NEWMYER PLUMBING LLC	747.00
74546	10/27/2016 OTTAWA AREA ISD	620.00
74547	10/27/2016 BRIAN PEETS	63.00
74548	10/27/2016 PSAT/MNSQT	657.00
74549	10/27/2016 REALLY GOOD STUFF, INC.	748.19
74550	10/27/2016 RELIABLE TOWING, INC.	185.00
74551	10/27/2016 ROCHESTER 100, INC.	125.00
74552	10/27/2016 SCHOLASTIC INC	90.00
74553	10/27/2016 SCHOOL OUTFITTERS LLC	551.12
74554	10/27/2016 SCHOOL SPECIALTY	4,813.74
74555	10/27/2016 SEG WORKERS COMPENSATION FUND	3,048.00
74556	10/27/2016 SEHI COMPUTER PRODUCTS, INC.	1,055.00
74557	10/27/2016 SHORELINE SERVICES, INC.	85.00
74559	10/27/2016 ST. JOHN TRUCK & TRAILER SERV.	32.00

74560	10/27/2016	STAGE ACCENTS	161.00
74561	10/27/2016	STAR TRUCK RENTALS, INC.	105.00
74562	10/27/2016	SUN DOWN SHEET METAL, INC.	1,220.00
74563	10/27/2016	THREADLINES, INC.	582.50
74564	10/27/2016	UNITY SCHOOL BUS PARTS	88.11
74565	10/27/2016	US BANK EQUIPMENT FINANCE, INC	2,551.28
74566	10/27/2016	VARIPRO	100.00
74567	10/27/2016	WEST MICHIGAN INTERNATIONAL	196.62
74568	10/27/2016	WEST MI SEPTIC SEWER DRAIN SERVICE, INC	172.00
74569	10/27/2016	DARYL S WOODWYK	63.00
74570	10/27/2016	TED SERAMA	63.00
74571	10/28/2016	KRISTINA CONLEY	35.00
74572	10/28/2016	MCKENNA GENE DAVIS	80.00
74573	10/28/2016	MICHAEL JOHNSTON	100.00
74574	10/28/2016	MERLE BOES, INC./PACIFIC PRIDE	3,459.94
74575	10/28/2016	MESSA	225,468.92
74576	10/28/2016	STEPHANIE BARBARA MUELLER	20.00
74577	10/28/2016	CHRISTOPHER PAUL WOODRING	150.00
74578	11/01/2016	JOSTENS	5,495.29
74579	11/01/2016	OE SCREENPRINTING	168.00
74580	11/01/2016	KIM WOLCOTT	128.00
74581	11/02/2016	CARE FREE COACHES	1,125.00
74582	11/02/2016	RANDALL GREEN	230.94
74583	11/03/2016	GARTH BUTLER	300.00
74584	11/03/2016	CARDINAL BUSES, INC	986.49
74585	11/03/2016	GRASSROOTS	200.00
74586	11/03/2016	FLOWERS BY RAY AND SHARON	47.99
74587	11/03/2016	GONYON'S GYMNASTICS	165.00
74588	11/03/2016	THREADLINES, INC.	9.00
74589	11/03/2016	TROPHY HOUSE OF MUSKEGON, INC.	1,835.50
74590	11/07/2016	LARABEL ASSOCIATES, LLC	200.00
74591	11/07/2016	TERRY DEJONGE	20.46
74592	11/07/2016	TO COUTURE	943.50
74593	11/07/2016	TROPHY HOUSE OF MUSKEGON, INC.	759.13
74594	11/07/2016	KIM WOLCOTT	129.70
74595	11/08/2016	LAKESHORE OFFICE FURNITURE	6,876.77
74596	11/08/2016	MCKELLAR SALES CO LLC	1,761.55
74597	11/09/2016	THE GOODIES FACTORY	4,501.50
74599	11/10/2016	TERRY DEJONGE	53.66
74600	11/10/2016	FLOWERS BY RAY AND SHARON	52.56
74601	11/10/2016	JOHNNY MAC'S SPORTING GOODS	295.00
74602	11/10/2016	JOHNSON CANCER CENTER	2,103.60
74603	11/10/2016	MCKELLAR SALES CO LLC	1,131.40
74604	11/10/2016	PLANTENGA'S CLEANERS	629.25
74605	11/10/2016	THREADLINES, INC.	1,550.00
74606	11/10/2016	TROPHY HOUSE OF MUSKEGON, INC.	91.00
74607	11/10/2016	KIM WOLCOTT	1,593.50

74608	11/11/2016 RICHARD NAPIERKOWSKI	6,361.91
74609	11/15/2016 MELODY CLARKE	250.00
74610	11/15/2016 MESSA	1,083.03
74611	11/15/2016 TONYA M ALEXANDER	50.00
74612	11/15/2016 DAVID ALVIAR	120.00
74613	11/15/2016 AMPS ELECTRICAL SERVICE, LLC	2,080.00
74614	11/15/2016 ASSET GENIE, INC.	496.90
74615	11/15/2016 BARNES & NOBLE BOOKSTORES INC	97.42
74616	11/15/2016 BARNES HARDWARE	389.67
74617	11/15/2016 MARYLOU BERGHUIS	315.00
74618	11/15/2016 THE BOOKSOURCE, INC.	493.75
74619	11/15/2016 BOUND TO STAY BOUND BOOKS, INC	903.00
74620	11/15/2016 BRICKLEY DELONG, P.C.	2,650.00
74621	11/15/2016 BROADMOOR PRODUCTS, INC.	250.00
74622	11/15/2016 CHARTWELLS	62,401.81
74623	11/15/2016 CONSUMERS ENERGY	23,602.73
74624	11/15/2016 DANMARK GRAPHICS, LLC	353.86
74625	11/15/2016 DEAN BOILER, INC	1,774.00
74626	11/15/2016 ENVIRO-CLEAN	28,967.96
74627	11/15/2016 CARSON BAILEY JONAH EVANS	40.00
74628	11/15/2016 FIFTH THIRD BANK-CREDIT CARDS	18,437.94
74629	11/15/2016 FLINN SCIENTIFIC INC	261.57
74630	11/15/2016 EVELYN FOWLER	25.65
74631	11/15/2016 TIMOTHY FREELAND	6,448.74
74632	11/15/2016 FRUITPORT COMMUNITY SCHOOLS	1,473.24
74633	11/15/2016 FRUITPORT HIGH SCHOOL	100.00
74634	11/15/2016 GOPHER	443.43
74635	11/15/2016 GUST CONSTRUCTION CO	210.50
74636	11/15/2016 MICHAEL PATRICK HANSON	180.00
74637	11/15/2016 TAYLOR HANSON	60.00
74638	11/15/2016 HM RECEIVABLES CO LLC	1,622.25
74639	11/15/2016 J STEVENS CONSTRUCTION, INC.	1,800.10
74640	11/15/2016 JOHN E MEYER	728.60
74641	11/15/2016 MICHAEL JOHNSTON	305.00
74643	11/15/2016 J.W. PEPPER	368.73
74644	11/15/2016 CHARLES KLUG	240.00
74645	11/15/2016 LAKESHORE LEARNING MATERIALS	224.25
74646	11/15/2016 SAMMIE SUE LANGLOIS	315.00
74647	11/15/2016 LIBRARY STORE, INC.	124.11
74648	11/15/2016 LOWE'S BUSINESS ACCOUNT/SYNCB	208.82
74649	11/15/2016 MABRITO'S GARAGE	151.69
74650	11/15/2016 MAISD	7,371.88
74651	11/15/2016 WEX BANK	216.43
74652	11/15/2016 MASSP	330.00
74653	11/15/2016 MEAL MAGIC CORPORATION	3,125.00
74654	11/15/2016 MEDLER ELECTRIC CO	396.75
74655	11/15/2016 MERLE BOES, INC./PACIFIC PRIDE	2,884.64

74656	11/15/2016 MIAAA	145.00
74657	11/15/2016 MIAAA	160.00
74658	11/15/2016 MICHIGAN DEQ	3,213.07
74659	11/15/2016 MLIVE MEDIA GROUP	98.80
74660	11/15/2016 MUSKEGON COUNTY TREASURER	455.00
74661	11/15/2016 OTTAWA AREA ISD	405.97
74662	11/15/2016 OWEN-AMES-KIMBALL CO	120,938.68
74663	11/15/2016 PRECISION DATA PRODUCTS	650.83
74664	11/15/2016 PREFERRED LAWN CARE &	258.75
74665	11/15/2016 PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	338.49
74666	11/15/2016 RMS DISPOSAL	1,095.00
74667	11/15/2016 BROOKE RUEL	310.00
74668	11/15/2016 KRISTINE RUEL	150.00
74669	11/15/2016 DAWN RYMAL	47.58
74670	11/15/2016 SCHOLASTIC INC	242.56
74671	11/15/2016 SCHOOL SPECIALTY	3,086.07
74672	11/15/2016 SETHCO LUMBER CO.	137.14
74673	11/15/2016 ALEX JOSEPH SHOOP	70.00
74674	11/15/2016 ST. JOHN TRUCK & TRAILER SERV.	24.00
74675	11/15/2016 STAPLES	368.91
74676	11/15/2016 STAR TRUCK RENTALS, INC.	35.00
74677	11/15/2016 RAYMOND M. TERHAAR	3,600.00
74678	11/15/2016 ZACHARY TYLER TINDALL	70.00
74679	11/15/2016 TRIPLE R CONSULTANTS	370.00
74680	11/15/2016 TROPHY HOUSE OF MUSKEGON, INC.	3,761.91
74681	11/15/2016 ULTRAMATH PROFESSIONAL DEVELOPMENT	900.00
74682	11/15/2016 VSC, INC.	180.28
74683	11/15/2016 WEST MICHIGAN CONFERENCE	100.00
74684	11/15/2016 WEST MICHIGAN INTERNATIONAL LLC	21.16
74685	11/15/2016 WEST MICHIGAN INTERNATIONAL	32.94
74686	11/15/2016 WEST MI SEPTIC SEWER DRAIN SERVICE, INC	172.00
74687	11/15/2016 YELLOW ROSE TRANSPORT, INC.	1,291.50
74688	11/16/2016 JEFFREY SCHILDROTH	395.00
74689	11/16/2016 TE EM FUNDRAISING	592.00
74690	11/17/2016 CARDINAL BUSES, INC	1,161.45
74691	11/17/2016 MELODY CLARKE	200.00
74692	11/17/2016 MARY ANN BRODEUR	300.00
74693	11/17/2016 MHSAA	4,092.00
74694	11/22/2016 RANDALL GREEN	14.99
74695	11/22/2016 MARIE JANOWICZ	11.16
74696	11/28/2016 JONATHAN A. BREMER	95.00
74697	11/28/2016 THEOPHILUS BURRELL	95.00
74698	11/28/2016 DUANE R CHAPPEL	65.00
74699	11/28/2016 JEFFERY A DUNN	95.00
74700	11/28/2016 MICHAEL DUNNUCK	33.00
74701	11/28/2016 GENE HYRNS	100.00
74702	11/28/2016 GENE HYRNS	50.00

74703	11/28/2016	RODNEY D MARSHALL	65.00
74704	11/28/2016	GARY J MEERMAN	34.00
74705	11/28/2016	THOMAS NICHOLS	100.00
74706	11/28/2016	THOMAS NICHOLS	50.00
74707	11/28/2016	ROBERT JOHN SARACHMAN	33.00
74708	11/28/2016	DAVID L WRIGHT	65.00
74709	11/29/2016	DAVID ABDELKADER	109.90
74710	11/29/2016	AVC CUSTOM CASES	401.00
74711	11/29/2016	CINEMA CAROUSEL	500.00
74712	11/29/2016	TERRY DEJONGE	29.85
74713	11/29/2016	MOTIV BOWLING	610.00
74714	11/29/2016	OE SCREENPRINTING	580.00
74715	11/29/2016	TROPHY HOUSE OF MUSKEGON, INC.	572.00
74716	11/29/2016	APPLE TEXTBOOKS	550.29
74717	11/29/2016	APPLIED IMAGING CO	420.00
74718	11/29/2016	ARCHITECTURAL HARDWARE	2,250.00
74719	11/29/2016	ASSET GENIE, INC.	139.50
74720	11/29/2016	BARNES & NOBLE BOOKSTORES INC	225.89
74721	11/29/2016	DOROTHY V. BENNINK	132.00
74722	11/29/2016	KEVIN BERRY	59.95
74723	11/29/2016	FEDERAL EXPRESS CORPORATION	22.31
74724	11/29/2016	FERGUSON SUPPLY CO	929.94
74725	11/29/2016	FOLLETT SCHOOL SOLUTIONS, INC	1,070.63
74726	11/29/2016	TIMOTHY FREELAND	10,313.29
74727	11/29/2016	FRUITPORT COMMUNITY SCHOOLS	7,856.94
74728	11/29/2016	KENT EQUIPMENT, INC	569.42
74729	11/29/2016	MEDLER ELECTRIC CO	571.53
74730	11/29/2016	MESSA	233,163.65
74731	11/29/2016	SCHOOL SPECIALTY	1,022.05
74732	11/29/2016	SEG WORKERS COMPENSATION FUND	3,048.00
74733	11/29/2016	ROBERT MICHAEL STAMPER	60.00
74734	11/29/2016	THRUN LAW FIRM, P.C.	1,158.50
74735	11/29/2016	US BANK EQUIPMENT FINANCE, INC	2,551.28
74736	11/29/2016	WARNER NORCROSS & JUDD LLP	101.00
74737	11/29/2016	WILKERSON & SON EXCAVATING, LLC	720.00
74738	11/29/2016	DICK'S SPORTING GOODS	500.00
74739	12/01/2016	DAVID ABDELKADER	120.64
74740	12/01/2016	SHANNON LYNNE HUMPHREYS	500.00
74741	12/01/2016	TE EM FUNDRAISING	323.00
74742	12/02/2016	TERRY DEJONGE	77.97
74743	12/02/2016	ADRIELLE GOODRICH	325.00
74744	12/02/2016	MENTAL HEALTH FOUNDATION OF WEST MICHIGAN	252.59
74745	12/02/2016	SCHOLASTIC BOOK FAIRS	1,636.80
74746	12/02/2016	RENEE WIARD	25.74
74747	12/02/2016	WORLD'S FINEST CHOCOLATE, INC.	8,760.00
74748	12/05/2016	MERLE BOES, INC./PACIFIC PRIDE	2,775.08
74749	12/05/2016	AMISH ACRES, LLC	2,401.00

74750	12/05/2016 NAPPANEE INN	220.20
74751	12/05/2016 MARY OSBURN	190.00
74752	12/05/2016 ERICA TROWBRIDGE	97.96
74753	12/05/2016 CHRISTOPHER MICHAL CALKINS	65.00
74754	12/05/2016 DAVID W FISHER	65.00
74755	12/05/2016 JOSEPH HARRINGTON	75.00
74756	12/05/2016 JOEL OLSEN	75.00
74757	12/05/2016 CHAD VANDERSTELT	65.00
74758	12/07/2016 GARY J MEERMAN	75.00
74759	12/07/2016 JOE POPIEL	75.00
74760	12/07/2016 KEVIN J RAYMOND	75.00
74761	12/07/2016 ROBERT JOHN SARACHMAN	75.00
74762	12/07/2016 STEPHEN J VANHAMMEN	65.00
74763	12/07/2016 SAVE AROUND, INC.	1,050.00
74764	12/08/2016 GENE HYRNS	50.00
74765	12/08/2016 THOMAS NICHOLS	50.00
74766	12/08/2016 MERCY HEALTH PARTNERS	20.00
74767	12/08/2016 WASSERMAN'S FLOWERS	34.95
74768	12/09/2016 J.W. PEPPER	131.00
74769	12/09/2016 MEYER MUSIC	38.60
74770	12/09/2016 MOTIV BOWLING	370.00
74771	12/09/2016 MSBOA DISTRICT VII	530.00
74772	12/09/2016 OE SCREENPRINTING	1,070.00
74773	12/09/2016 WATKINS PHARMACY & SURGICAL SUPPLY CO.	109.55
74774	12/09/2016 WEST MI ADRENALINE	550.00
74775	12/13/2016 HOWARD M BEARDSLEY	65.00
74776	12/13/2016 THEOPHILUS BURRELL	50.00
74777	12/13/2016 LON C CROSS	75.00
74778	12/13/2016 DWIGHT MILLER	65.00
74779	12/13/2016 WILLIAM RIPPLE	65.00
74780	12/13/2016 JOHN R. SCHOON	65.00
74781	12/13/2016 SCOTT SIKKENGA	50.00
74782	12/13/2016 JOSEPH M STINE	65.00
74783	12/13/2016 DAVID VANDERVORT	75.00
74784	12/13/2016 RYAN THOMAS WRIGHT	65.00
74785	12/13/2016 CARDINAL BUSES, INC	1,832.25
74786	12/13/2016 MESSA	147.65
74787	12/14/2016 PAMELA C BRYANT	330.00
74788	12/14/2016 STEVE CRAIN	210.00
74789	12/14/2016 GERALD A DIBBLE	270.00
74790	12/14/2016 BRENT M. HARTMAN	270.00
74791	12/14/2016 RONDA M. MCDIARMID	30.00
74792	12/14/2016 STEVE ROOMSBURG	300.00
74793	12/14/2016 CRAIG A SCOTT	300.00
74794	12/14/2016 TE EM FUNDRAISING	2,592.00
74795	12/15/2016 BLUE WATER GROWERS	2,932.65
74796	12/15/2016 TERRY DEJONGE	169.99

74797	12/15/2016 RIKKI GRAVES	30.93
74798	12/15/2016 RYAN SCHULTZ	300.00
74799	12/15/2016 THE SCREEN PRINT DEPARTMENT	205.94
74800	12/15/2016 THREADLINES, INC.	683.20
74801	12/15/2016 ERIN WALLING	303.95
74802	12/15/2016 WESCO, INC.	7,000.00
74803	12/15/2016 WEST MI SYMPHONY	817.00
74804	12/15/2016 AMPS ELECTRICAL SERVICE, LLC	2,050.00
74805	12/15/2016 APPLIED IMAGING CO	60.00
74806	12/15/2016 ARCHITECTURAL HARDWARE	2,510.00
74807	12/15/2016 BANK OF NEW YORK MELLON	1,100.00
74808	12/15/2016 BARNES & NOBLE BOOKSTORES INC	83.85
74809	12/15/2016 BARNES HARDWARE	33.82
74810	12/15/2016 BAXTER'S TOWING & STORAGE, INC.	750.00
74811	12/15/2016 THE BOOKSOURCE, INC.	200.30
74812	12/15/2016 BOUND TO STAY BOUND BOOKS, INC	493.75
74813	12/15/2016 BROADMOOR PRODUCTS, INC.	250.00
74814	12/15/2016 CAPITAL CITY BUS SALES	1,324.43
74815	12/15/2016 CHARTWELLS	65,059.85
74816	12/15/2016 THE COLLEGE BOARD-MWRO	225.00
74817	12/15/2016 CROSSROADS TESTING SERVICES	35.00
74818	12/15/2016 DEN & DONS SERVICE	9,042.23
74819	12/15/2016 ENVIRO-CLEAN	28,967.96
74820	12/15/2016 EXTRA INNINGS MUSKEGON	414.95
74821	12/15/2016 FIFTH THIRD BANK-CREDIT CARDS	14,009.62
74822	12/15/2016 FLIPPEN GROUP, LLC	550.00
74823	12/15/2016 FLOWERS BY RAY AND SHARON	77.99
74824	12/15/2016 FOLLETT SCHOOL SOLUTIONS, INC	317.07
74825	12/15/2016 TIMOTHY FREELAND	11,288.34
74826	12/15/2016 FRONTIER	322.26
74827	12/15/2016 FRUITPORT COMMUNITY SCHOOLS	8,718.95
74828	12/15/2016 HEINEMANN	562.10
74829	12/15/2016 HOEKSTRA TRANSPORTATION, INC.	661.67
74830	12/15/2016 HM RECEIVABLES CO LLC	602.55
74831	12/15/2016 J STEVENS CONSTRUCTION, INC.	516.75
74832	12/15/2016 J.W. PEPPER	36.98
74833	12/15/2016 KENT EQUIPMENT, INC	340.06
74834	12/15/2016 LEE'S COLLISION CENTER	392.00
74835	12/15/2016 LOWE'S BUSINESS ACCOUNT/SYNCR	488.61
74836	12/15/2016 MABRITO'S GARAGE	306.69
74837	12/15/2016 MAISD	27,142.67
74838	12/15/2016 WEX BANK	242.00
74839	12/15/2016 MASSP	258.00
74840	12/15/2016 MEDLER ELECTRIC CO	482.95
74841	12/15/2016 MEYER MUSIC	1,061.57
74842	12/15/2016 MICHIGAN MUSIC CONFERENCE	195.00
74843	12/15/2016 MICHIGAN SPORTS ACADEMIES LLC	175.00

74844	12/15/2016 MIDCOM SERVICES	71.00
74845	12/15/2016 MUSKEGON COMMUNITY COLLEGE	40,411.25
74846	12/15/2016 NASCO	157.58
74847	12/15/2016 NEFF COMPANY	790.73
74848	12/15/2016 NEOLA, INC	1,239.75
74849	12/15/2016 NICHOLS PAPER COMPANY	1,177.94
74850	12/15/2016 OWEN-AMES-KIMBALL CO	149,488.31
74851	12/15/2016 RAVENNA LUMBER COMPANY	775.71
74852	12/15/2016 REALLY GOOD STUFF, INC.	239.37
74853	12/15/2016 RELIABLE TOWING, INC.	125.00
74854	12/15/2016 RMS DISPOSAL	1,158.00
74855	12/15/2016 ROCK PLANT-IT	2,835.20
74856	12/15/2016 SCHOLASTIC INC	741.00
74857	12/15/2016 SCHOOL SPECIALTY	2,846.61
74858	12/15/2016 SIRUS TECHNOLOGY SOLUTIONS	6,835.35
74859	12/15/2016 SOULARD TECHNOLOGY ENTERPRISES, LLC	9,022.00
74860	12/15/2016 SPRING LAKE HIGH SCHOOL	50.00
74861	12/15/2016 ST. JOHN TRUCK & TRAILER SERV.	325.56
74862	12/15/2016 STAGE ACCENTS	113.50
74863	12/15/2016 STANFRED CONSULTANTS	450.00
74864	12/15/2016 STAR TRUCK RENTALS, INC.	175.00
74865	12/15/2016 SCOTT ALLEN STEWART	510.00
74866	12/15/2016 SUN DOWN SHEET METAL, INC.	395.00
74867	12/15/2016 TROPHY HOUSE OF MUSKEGON, INC.	916.97
74868	12/15/2016 UNITY SCHOOL BUS PARTS	382.53
74869	12/15/2016 VARIPRO	100.00
74870	12/15/2016 WEST MICHIGAN INTERNATIONAL	3,625.06
74871	12/15/2016 WHITE LAKE GLASS	195.00
74872	12/15/2016 WILKERSON & SON EXCAVATING, LLC	875.00
74873	12/15/2016 WOLFIE'S PIZZA	74.76
74874	12/15/2016 ZIP MEDICAL LLC	507.78
74875	12/16/2016 KIM HANSON	84.63
74876	12/16/2016 MENTAL HEALTH FOUNDATION OF WEST MICHIGAN	695.00
74877	12/16/2016 TROPHY HOUSE OF MUSKEGON, INC.	16.00
74878	12/16/2016 ERIN WALLING	75.00
74879	12/19/2016 CLAYTON COCHREN	65.00
74880	12/19/2016 LON C CROSS	50.00
74881	12/19/2016 RAVENNA LUMBER COMPANY	276.78
74882	12/19/2016 SANDIFER OLLIE III	65.00
74883	12/19/2016 JOSEPH M STINE	50.00
74884	12/19/2016 JOHNNIE F TANNER	65.00
74885	12/19/2016 CONSUMERS ENERGY	25,576.09
74886	12/21/2016 MEYER MUSIC	64.40
74887	12/21/2016 WORLD'S FINEST CHOCOLATE, INC.	1,560.00
74888	12/22/2016 CDWG	64.00
74889	12/22/2016 FERGUSON SUPPLY CO	19.82
74890	12/22/2016 FP MAILING SOLUTIONS	83.85

74891	12/22/2016 GH IMAGING	1,226.00
74892	12/22/2016 J.W. PEPPER	48.99
74893	12/22/2016 JIMMY ESPINOZA	190.00
74894	12/22/2016 MEDLER ELECTRIC CO	397.00
74895	12/22/2016 MESSA	195,973.91
74896	12/22/2016 MEYER MUSIC	164.25
74897	12/22/2016 MICHIGAN MUSIC CONFERENCE	225.00
74898	12/22/2016 OTTAWA AREA ISD	200.00
74899	12/22/2016 SCHOOL SPECIALTY	776.25
74900	12/22/2016 SECREST, WARDLE, LYNCH	87.01
74901	12/22/2016 TRACE ANALYTICAL LABORATORIES, INC	190.00
74902	01/03/2017 GENE HYRNS	50.00
74903	01/03/2017 MERLE BOES, INC./PACIFIC PRIDE	4,816.40
74904	01/03/2017 THOMAS NICHOLS	50.00
74905	01/03/2017 KYLA STEWART	100.00
74906	01/04/2017 LAKESHORE OFFICE FURNITURE	1,805.55
74907	01/04/2017 ADAM COVEY	65.00
74908	01/04/2017 MICHAEL DUNNUCK	85.00
74909	01/04/2017 GARY J MEERMAN	85.00
74910	01/04/2017 LAURA MORSE	65.00
74911	01/04/2017 DONALD L SLATER	65.00
74912	01/05/2017 EASTBAY, INC	708.00
74913	01/05/2017 MSBOA DISTRICT VII	270.00
74914	01/05/2017 POSTMASTER	141.00
74915	01/06/2017 ANDREW J BUIKEMA	100.00
74916	01/09/2017 JONATHAN A. BREMER	160.00
74917	01/09/2017 THEOPHILUS BURRELL	95.00
74918	01/09/2017 DEL FEND	65.00
74919	01/09/2017 ANDRE KITCHEN	50.00
74920	01/09/2017 BRYAN LILLIS	65.00
74921	01/09/2017 THOMAS NICHOLS	50.00
74922	01/09/2017 PAT STEGEMAN	95.00
74923	01/09/2017 CRAIG SWANSON	50.00
74924	01/09/2017 BUSINESS IMPACT GROUP, LLC	924.74
74925	01/09/2017 TERRY DEJONGE	47.28
74926	01/09/2017 PLANTENGA'S CLEANERS	97.50
74927	01/09/2017 SHERRY WAHR PHOTOGRAPHY	240.00
74928	01/09/2017 THREADLINES, INC.	580.50
74929	01/09/2017 TROPHY HOUSE OF MUSKEGON, INC.	302.00
74932	01/11/2017 SCHOLASTIC BOOK FAIRS	1,277.18
74933	01/16/2017 AMERICAN ATHLETIX	905.00
74934	01/16/2017 APPLE, INC.	1,879.00
74935	01/16/2017 ARCHITECTURAL HARDWARE	8,604.30
74936	01/16/2017 ARNOLD'S AUTO GLASS CO.	133.50
74937	01/16/2017 ASSET GENIE, INC.	149.50
74938	01/16/2017 AVENTRIC TECHNOLOGIES, LLC	1,445.00
74939	01/16/2017 KEVIN BERRY	51.90

74940	01/16/2017 BIO CORPORTATION	1,411.90
74941	01/16/2017 BROADMOOR PRODUCTS, INC.	250.00
74942	01/16/2017 CDWG	603.00
74943	01/16/2017 CHARTWELLS	35,213.45
74944	01/16/2017 COIL REPLACEMENT CO	722.00
74945	01/16/2017 DEN & DONS SERVICE	9,193.74
74946	01/16/2017 CHRISTOPHER LLOYD DENNIE	65.00
74947	01/16/2017 DRUG SCREENS PLUS, INC.	215.00
74948	01/16/2017 EGELSTON TOWNSHIP	7,629.89
74949	01/16/2017 ENVIRO-CLEAN	28,967.96
74950	01/16/2017 FEDERAL EXPRESS CORPORATION	22.53
74951	01/16/2017 FIFTH THIRD BANK-CREDIT CARDS	16,598.26
74952	01/16/2017 FIRE PROS, INC	338.35
74953	01/16/2017 FOLLETT SCHOOL SOLUTIONS, INC	2,679.18
74954	01/16/2017 FREE SPIRIT CONSTRUCTION, INC	290.00
74955	01/16/2017 FRUITPORT COMMUNITY SCHOOLS	6,486.40
74956	01/16/2017 FRUITPORT HIGH SCHOOL	100.00
74957	01/16/2017 GRAND VALLEY AUTOMATION	1,178.37
74958	01/16/2017 GROUNDS FOR PLAY	437.00
74959	01/16/2017 RICK HART	65.00
74960	01/16/2017 HEINEMANN	3,357.20
74961	01/16/2017 HONEYWELL INC	6,952.00
74962	01/16/2017 HM RECEIVABLES CO LLC	15,809.85
74963	01/16/2017 I'MOVE	4,812.50
74964	01/16/2017 MIKE JAMES	65.00
74965	01/16/2017 KENT EQUIPMENT, INC	437.88
74966	01/16/2017 LEARNING A-Z	104.95
74967	01/16/2017 LOWE'S BUSINESS ACCOUNT/SYNCR	1,489.41
74968	01/16/2017 LUDINGTON HIGH SCHOOL	230.00
74969	01/16/2017 MAISD	1,038.65
74970	01/16/2017 WEX BANK	336.31
74971	01/16/2017 MASSP	350.00
74972	01/16/2017 MEDLER ELECTRIC CO	171.35
74973	01/16/2017 MERLE BOES, INC./PACIFIC PRIDE	874.56
74974	01/16/2017 MHSSCA	110.00
74975	01/16/2017 MONROE TRUCK AND AUTO ACCESSORIES	139.50
74976	01/16/2017 MUSKEGON COUNTY TREASURER	1,267.50
74977	01/16/2017 NASCO	228.06
74978	01/16/2017 NEWMYER PLUMBING LLC	1,892.00
74979	01/16/2017 NORTHWAY LANES	1,365.00
74980	01/16/2017 JOEL OLSEN	50.00
74981	01/16/2017 ON THE MARK IRRIGATION	1,003.75
74982	01/16/2017 OTTAWA AREA ISD	419.17
74983	01/16/2017 PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	1,976.70
74984	01/16/2017 RAVENNA LUMBER COMPANY	126.23
74985	01/16/2017 RMS DISPOSAL	1,175.00
74986	01/16/2017 JERRY LESTER ROBERTS	2,518.39

74987	01/16/2017 SCHOOL SPECIALTY	3,883.60
74988	01/16/2017 SETHCO LUMBER CO.	303.64
74989	01/16/2017 ST. JOHN TRUCK & TRAILER SERV.	96.00
74990	01/16/2017 CRAIG SWANSON	50.00
74991	01/16/2017 THORNAPPLE KELLOGG ATHLETIC DEPARTMENT	10.00
74992	01/16/2017 THRUN LAW FIRM, P.C.	3,565.30
74993	01/16/2017 TOWERPINKSTER	3,635.36
74994	01/16/2017 TRACE ANALYTICAL LABORATORIES, INC	125.00
74995	01/16/2017 TROPHY HOUSE OF MUSKEGON, INC.	18.00
74996	01/16/2017 US BANK EQUIPMENT FINANCE, INC	2,551.28
74997	01/16/2017 VARIPRO	100.00
74998	01/16/2017 WARD'S NATURAL SCIENCE EST LLC	311.56
74999	01/16/2017 WEST MICHIGAN INTERNATIONAL LLC	772.71
75000	01/16/2017 WEST MICHIGAN INTERNATIONAL	1,922.41
75001	01/16/2017 WHITE LAKE GLASS	150.00
75002	01/16/2017 WORKPLACE HEALTH MUSKEGON	50.00
75003	01/16/2017 TERRY DEJONGE	57.11
75004	01/16/2017 E & A PIT STOP	369.60
75005	01/16/2017 EASTBAY, INC	1,936.15
75006	01/16/2017 GRAND VALLEY STATE UNIVERSITY	400.00
75007	01/16/2017 MEYER MUSIC	452.97
75008	01/16/2017 MHSSCA	110.00
75009	01/16/2017 OE SCREENPRINTING	609.00
75010	01/16/2017 BRANDON PROVENCHER	100.00
75011	01/16/2017 SHERRY WAHR PHOTOGRAPHY	300.00
75012	01/16/2017 THREADLINES, INC.	1,124.50
75013	01/17/2017 KROSSOVER INTELLIGENCE, INC.	300.00
75014	01/19/2017 CONSUMERS ENERGY	26,149.56
75015	01/20/2017 DICK'S SPORTING GOODS	500.00
75016	01/20/2017 MESSA	147.65
75017	01/23/2017 MESSA	194,775.14
75018	01/23/2017 HOWARD M BEARDSLEY	65.00
75019	01/23/2017 KEVIN FLOYD	50.00
75020	01/23/2017 TODD FOX	65.00
75021	01/23/2017 MARTIN D GRAVELYN	65.00
75022	01/23/2017 CHUCK MILLER	50.00
75023	01/23/2017 THOMAS NICHOLS	50.00
75024	01/23/2017 MICHAEL OGREN	65.00
75025	01/23/2017 JOEL OLSEN	50.00
75026	01/23/2017 WILLIAM RIPPLE	65.00
75027	01/23/2017 ELLIOT LOTREL WATKINS SR	65.00
75028	01/24/2017 RHEA GIBSON	1,729.50
75029	01/24/2017 OE SCREENPRINTING	30.00
75030	01/24/2017 ZIP MEDICAL LLC	61.60
75031	01/24/2017 I'MOVE	25.00
75032	01/24/2017 MADISON NATIONAL LIFE	19.60
75033	01/27/2017 BLUE GATE RESTAURANT & THEATER	728.00

75034	01/27/2017 CAUSEWAY BAY HOTEL	117.17
75035	01/27/2017 MHSAA	487.00
75036	01/27/2017 OAKRIDGE PARENT CLUB	1,407.90
75037	01/27/2017 PETTY CASH - LOWER ELEMENTARY	114.04
75038	01/27/2017 APPLIED IMAGING CO	116.03
75039	01/27/2017 ASSET GENIE, INC.	139.95
75040	01/27/2017 AVENTRIC TECHNOLOGIES, LLC	119.80
75041	01/27/2017 VOYAGER SOPRIS LEARNING	1,939.25
75042	01/27/2017 MCKENNA GENE DAVIS	100.00
75043	01/27/2017 FERGUSON SUPPLY CO	67.32
75044	01/27/2017 FOLLETT SCHOOL SOLUTIONS, INC	340.76
75045	01/27/2017 TIMOTHY FREELAND	9,947.72
75046	01/27/2017 FRONTLINE TECHNOLOGIES GROUP LLC	2,500.00
75047	01/27/2017 FRUITPORT COMMUNITY SCHOOLS	248.33
75048	01/27/2017 LIMINEX, INC.	300.00
75049	01/27/2017 HOEKSTRA TRANSPORTATION, INC.	1,525.62
75050	01/27/2017 INSULATION & ENVIRONMENTAL SERVICES, INC.	1,400.00
75051	01/27/2017 INTERQUEST DETECTION CANINES	400.00
75052	01/27/2017 JOHN E MEYER	743.00
75053	01/27/2017 J.W. PEPPER	35.98
75054	01/27/2017 KENT ISD	60.00
75055	01/27/2017 LIBRARY STORE, INC.	156.46
75056	01/27/2017 LEAH LOWRY	120.00
75057	01/27/2017 MAISD	879.64
75058	01/27/2017 MEEKHOF TIRE SALES & SERVICE	981.83
75059	01/27/2017 MERLE BOES, INC./PACIFIC PRIDE	2,196.98
75060	01/27/2017 MUSKEGON COUNTY ROAD COMM.	744.84
75061	01/27/2017 JAYDE LYNN NORTON	120.00
75062	01/27/2017 OWEN-AMES-KIMBALL CO	85,893.25
75063	01/27/2017 REALLY GOOD STUFF, INC.	260.90
75064	01/27/2017 SCHOLASTIC INC.	329.00
75065	01/27/2017 SCHOOL SPECIALTY	665.45
75066	01/27/2017 SHORELINE SERVICES, INC.	85.00
75067	01/27/2017 ST. JOHN TRUCK & TRAILER SERV.	32.00
75068	01/27/2017 SCOTT ALLEN STEWART	165.00
75069	01/27/2017 US BANK EQUIPMENT FINANCE, INC	2,551.28
75070	01/27/2017 VARIPRO	100.00
75071	01/27/2017 WARD'S NATURAL SCIENCE EST LLC	10.20
75072	01/27/2017 WATKINS PHARMACY & SURGICAL SUPPLY CO.	80.65
75073	01/27/2017 WEST MI FLAG POLE SERVICE	108.00
75074	01/27/2017 WEST MICHIGAN INTERNATIONAL	5.77
75075	01/27/2017 ANN L WHITE	312.00
75076	01/27/2017 WILKERSON & SON EXCAVATING, LLC	1,642.50
75077	01/30/2017 DAVID BALDUS	65.00
75078	01/30/2017 MICHAEL DUNNUCK	60.00
75079	01/30/2017 LEE P. ESBIN	65.00
75080	01/30/2017 DEL FEND	65.00

75081	01/30/2017 BRYAN LILLIS	65.00
75082	01/30/2017 GARY J MEERMAN	60.00
75083	01/30/2017 THOMAS NICHOLS	85.00
75084	01/30/2017 JOEL OLSEN	85.00
75085	01/30/2017 ROBERT JOHN SARACHMAN	60.00
75086	01/30/2017 PAT STEGEMAN	65.00
75087	01/30/2017 RYAN THOMAS WRIGHT	65.00
75088	02/01/2017 MSBOA	116.00
75089	02/01/2017 FIREKEEPERS CASINO HOTEL	300.00
75090	02/01/2017 WORLDSTRIDES INTERNATIONAL, LLC	862.50
75091	02/01/2017 WILKERSON & SON EXCAVATING, LLC	910.00
75092	02/03/2017 AMERICAN ROYAL TRAVEL	300.00
75093	02/03/2017 HOLLY THE PICTURE FRAMER	15.00
75094	02/03/2017 MEYER MUSIC	15.00
75095	02/03/2017 BRAD SMITH	34.98
75096	02/03/2017 TROPHY HOUSE OF MUSKEGON, INC.	68.00
75097	02/03/2017 WOLFIE'S PIZZA	144.00
75099	02/06/2017 KEVIN FLOYD	50.00
75100	02/06/2017 MATT MCCREA	65.00
75102	02/06/2017 MATTHEW PRESTON	50.00
75103	02/06/2017 LORI L SPELDE	50.00
75104	02/06/2017 PATRICK WILDE	65.00
75105	02/06/2017 DAVID ABDELKADER	34.99
75106	02/06/2017 TERRY DEJONGE	41.97
75107	02/06/2017 HOLIDAY COACH CO	775.00
75108	02/06/2017 KIDS FOOD BASKET	600.00
75109	02/06/2017 ERIN WALLING	79.54
75110	02/07/2017 MASB	945.00
75111	02/07/2017 ADRIELLE GOODRICH	300.00
75112	02/10/2017 TERRY DEJONGE	48.84
75113	02/10/2017 FLOWERS BY RAY AND SHARON	144.00
75114	02/13/2017 CAMERON CARR	65.00
75115	02/13/2017 DENNIS ROY CHAPMAN JR	65.00
75116	02/13/2017 LARRY DARCY	33.00
75117	02/13/2017 LARRY DARCY	50.00
75118	02/13/2017 BOB GRAHAM	50.00
75119	02/13/2017 GARY J MEERMAN	50.00
75120	02/13/2017 JOSEPH MEERMAN	50.00
75121	02/13/2017 JOSEPH MEERMAN	33.00
75122	02/13/2017 JOSEPH MEERMAN	50.00
75123	02/13/2017 STEPHEN OPLKA	65.00
75124	02/13/2017 MATTHEW PRESTON	50.00
75125	02/13/2017 SANDIFER OLLIE III	65.00
75126	02/13/2017 ROBERT JOHN SARACHMAN	34.00
75127	02/13/2017 BENJAMIN N SUTHERLAND	65.00
75128	02/13/2017 STACEY SWAITLOWSKI	65.00
75129	02/13/2017 JOHNNIE F TANNER	65.00

75130	02/13/2017 DUANE VANDENHEUVEL	50.00
75131	02/14/2017 TERRY DEJONGE	300.00
75132	02/14/2017 EASTBAY	337.00
75133	02/14/2017 GH IMAGING	770.00
75134	02/14/2017 JOHNNY MAC'S SPORTING GOODS	70.00
75135	02/14/2017 MESSA	147.65
75136	02/14/2017 KIM WOLCOTT	703.15
75137	02/14/2017 BERGER CHEVROLET, INC	28,748.90
75138	02/15/2017 APPLIED IMAGING CO	853.04
75139	02/15/2017 ASCOM NORTH, INC	288.80
75140	02/15/2017 ASSET GENIE, INC.	149.50
75141	02/15/2017 BARNES & NOBLE BOOKSTORES INC	3,674.25
75142	02/15/2017 BARNES HARDWARE	3.59
75143	02/15/2017 BROADMOOR PRODUCTS, INC.	250.00
75144	02/15/2017 VOYAGER SOPRIS LEARNING	160.49
75145	02/15/2017 CDWG	2,330.00
75146	02/15/2017 CHARTWELLS	46,877.43
75147	02/15/2017 CURRICULUM ASSOCIATES, INC.	133.95
75148	02/15/2017 DATA IMAGE SYSTEMS, INC.	495.00
75149	02/15/2017 DICK DYKEHOUSE COMPANY, INC.	99.09
75150	02/15/2017 ENVIRO-CLEAN	28,967.96
75151	02/15/2017 MARK FAZAKERLEY	1,700.00
75152	02/15/2017 FERGUSON SUPPLY CO	14.46
75153	02/15/2017 FIFTH THIRD BANK-CREDIT CARDS	24,703.58
75154	02/15/2017 FLINN SCIENTIFIC INC	428.53
75155	02/15/2017 FOLLETT SCHOOL SOLUTIONS, INC	737.55
75156	02/15/2017 TIMOTHY FREELAND	7,305.81
75157	02/15/2017 FRUITPORT COMMUNITY SCHOOLS	73,943.72
75158	02/15/2017 FRUITPORT HIGH SCHOOL	150.00
75159	02/15/2017 GH IMAGING	429.00
75160	02/15/2017 HEINEMANN	2,134.00
75161	02/15/2017 INSIDE OUT VOLLEYBALL, INC	76.00
75162	02/15/2017 JAYS MOBILE SERVICE, LLC	725.00
75163	02/15/2017 JOHN E MEYER	702.00
75164	02/15/2017 MATTHEW JONES	110.00
75165	02/15/2017 KENT EQUIPMENT, INC	3,500.00
75166	02/15/2017 LOWE'S	610.55
75167	02/15/2017 LOWE'S BUSINESS ACCOUNT/SYNCB	149.74
75168	02/15/2017 MABRITO'S GARAGE	2,100.84
75169	02/15/2017 MADISON NATIONAL LIFE	23.80
75170	02/15/2017 MAISD	8,369.01
75171	02/15/2017 WEX BANK	297.23
75172	02/15/2017 MASB	1,794.34
75173	02/15/2017 MEDLER ELECTRIC CO	369.32
75174	02/15/2017 MEEKHOF TIRE SALES & SERVICE	238.36
75175	02/15/2017 MESSA	197,777.99
75176	02/15/2017 MUSKEGON COMMUNITY COLLEGE	26,757.00

75177	02/15/2017 NEWAYGO COUNTY CLERK	367.76
75178	02/15/2017 ORIENTAL TRADING	631.17
75179	02/15/2017 OTTAWA AREA ISD	450.00
75180	02/15/2017 PRAXAIR DISTRIBUTION, INC.	843.75
75181	02/15/2017 RAVENNA LUMBER COMPANY	452.22
75182	02/15/2017 RAVENNA PUBLIC SCHOOLS	20,993.00
75183	02/15/2017 RIDDELL/ALL AMERICAN	130.79
75184	02/15/2017 RMS DISPOSAL	1,177.00
75185	02/15/2017 SAM'S CLUB	100.00
75186	02/15/2017 SCENTCO, INC	312.00
75187	02/15/2017 SCHOOL SPECIALTY	2,600.83
75188	02/15/2017 SEHI COMPUTER PRODUCTS, INC.	1,796.30
75189	02/15/2017 ST. JOHN TRUCK & TRAILER SERV.	32.00
75190	02/15/2017 STAPLES	10.99
75191	02/15/2017 STAR TRUCK RENTALS, INC.	105.00
75192	02/15/2017 SUBSCRIPTION SERV. OF AMERICA	1,084.80
75193	02/15/2017 THRUN LAW FIRM, P.C.	366.47
75194	02/15/2017 TROPHY HOUSE OF MUSKEGON, INC.	3,958.35
75195	02/15/2017 WEST MICHIGAN INTERNATIONAL	239.69
75196	02/15/2017 WILKERSON & SON EXCAVATING, LLC	980.00
75197	02/15/2017 WMSOA	120.00
75198	02/15/2017 ZIP MEDICAL LLC	28.00
75199	02/15/2017 ZONES, INC	7,244.43
75200	02/16/2017 CLOSE UP FOUNDATION	6,400.00
75201	02/20/2017 TROPHY HOUSE OF MUSKEGON, INC.	30.00
75202	02/20/2017 TIMOTHY A COOK	50.00
75203	02/20/2017 BOB GRAHAM	50.00
75204	02/21/2017 TIMOTHY A COOK	50.00
75205	02/21/2017 PAUL GOLEMBIEWSKI	65.00
75206	02/21/2017 BOB GRAHAM	50.00
75207	02/21/2017 GARY J MEERMAN	60.00
75208	02/21/2017 JOSEPH MEERMAN	60.00
75209	02/21/2017 JOHNNY R. ROBINSON	65.00
75211	02/21/2017 ROBERT JOHN SARACHMAN	60.00
75212	02/21/2017 WILLIAM FREDERICK SORENSEN	65.00
75213	02/21/2017 CONSUMERS ENERGY	25,099.96
75214	02/21/2017 MICHIGAN SCHOOL & VOCAL ASSO.	440.00
75215	02/21/2017 GRAND RAPIDS CATHOLIC CENTRAL HIGH SCHOOL	285.00
75216	02/21/2017 JUGS SPORTS, INC.	355.50
75217	02/21/2017 TROPHY HOUSE OF MUSKEGON, INC.	1,030.50
75218	02/22/2017 AUDREY GARLOCK	20.00
75219	02/22/2017 MUSKEGON COUNTY COOPERATING CHURCHES	700.00
75220	02/22/2017 SETHCO LUMBER CO.	249.60
75221	02/22/2017 TROPHY HOUSE OF MUSKEGON, INC.	126.00
75222	02/22/2017 KIM WOLCOTT	66.76
75223	02/22/2017 WORLDSTRIDES INTERNATIONAL, LLC	320.00
75224	02/23/2017 JEFFREY SCHILDROTH	295.00

75225	02/27/2017 APPLE TEXTBOOKS	427.28
75226	02/27/2017 ARCHITECTURAL HARDWARE	6,700.00
75227	02/27/2017 ASSET GENIE, INC.	99.90
75228	02/27/2017 COFESCO FIRE PROTECTION	255.77
75229	02/27/2017 FEDERAL EXPRESS CORPORATION	23.00
75230	02/27/2017 FERGUSON SUPPLY CO	914.34
75231	02/27/2017 FREE SPIRIT CONSTRUCTION, INC	1,065.00
75232	02/27/2017 FRUITPORT COMMUNITY SCHOOLS	486.92
75233	02/27/2017 GENERAL BINDING CORP	217.80
75234	02/27/2017 GH IMAGING	120.00
75235	02/27/2017 GREGS PAINTING, LLC	1,750.00
75236	02/27/2017 HEIDI SONGS	164.15
75237	02/27/2017 LAKESHORE OFFICE FURNITURE	4,853.86
75238	02/27/2017 LARABEL ASSOCIATES, LLC	150.00
75239	02/27/2017 MAISD	1,395.89
75240	02/27/2017 MASA	325.00
75241	02/27/2017 MEDLER ELECTRIC CO	825.86
75242	02/27/2017 MICHIGAN DEQ	200.00
75243	02/27/2017 MONROE TRUCK AND AUTO ACCESSORIES	13,613.00
75244	02/27/2017 OWEN-AMES-KIMBALL CO	9,565.40
75245	02/27/2017 RANDALL PETERS	65.00
75246	02/27/2017 PUBLIC FINANCIAL MANAGEMENT	1,000.00
75247	02/27/2017 SANDIFER OLLIE III	65.00
75248	02/27/2017 SCHOOL MART	32,792.00
75249	02/27/2017 SCHOOL OUTFITTERS LLC	2,474.41
75250	02/27/2017 SCHOOL SPECIALTY	3,735.91
75251	02/27/2017 SEG WORKERS COMPENSATION FUND	3,048.00
75252	02/27/2017 TROPHY HOUSE OF MUSKEGON, INC.	329.37
75253	02/27/2017 US BANK EQUIPMENT FINANCE, INC	2,782.85
75254	02/27/2017 VARIPRO	100.00
75255	03/01/2017 MEDLER ELECTRIC CO	54.02
75256	03/01/2017 MERLE BOES, INC./PACIFIC PRIDE	5,995.11
75257	03/01/2017 CARDINAL BUSES, INC	841.05
75258	03/01/2017 KALEB COOK	150.00
75259	03/01/2017 TERRY DEJONGE	33.82
75260	03/01/2017 OE SCREENPRINTING	192.00
75261	03/01/2017 THREADLINES, INC.	112.00
75262	03/01/2017 TROPHY HOUSE OF MUSKEGON, INC.	312.21
75263	03/02/2017 MACUL	245.00
75264	03/03/2017 BLUE GATE RESTAURANT & THEATER	1,612.00
75265	03/07/2017 BOB GRAHAM	50.00
75266	03/07/2017 MATTHEW PRESTON	50.00
75267	03/09/2017 TERRY DEJONGE	56.02
75268	03/09/2017 ADRIELLE GOODRICH	325.00
75269	03/09/2017 GREAT AMERICAN OPPORTUNITIES, INC.	5,237.90
75270	03/09/2017 MEYER MUSIC	411.76
75271	03/09/2017 SETHCO LUMBER CO.	57.46

75272	03/09/2017 TROPHY HOUSE OF MUSKEGON, INC.	95.00
75273	03/09/2017 HOLLY WYDECK	300.00
75274	03/10/2017 ADRIELLE GOODRICH	750.00
75275	03/10/2017 OE SCREENPRINTING	85.00
75276	03/10/2017 WOLFIE'S PIZZA	104.00
75277	03/13/2017 MELODY CLARKE	100.00
75278	03/13/2017 MELODY CLARKE	250.00
75279	03/13/2017 HOLIDAY COACH CO	3,300.00
75280	03/13/2017 JENNIFER LAMKIN	237.50
75281	03/13/2017 PEPSI COLA	277.02
75282	03/13/2017 TROPHY HOUSE OF MUSKEGON, INC.	705.00
75283	03/14/2017 ART INSTITUTE OF CHICAGO	632.00
75284	03/14/2017 BOOMBAAH, INC	547.83
75285	03/14/2017 MESSA	147.65
75286	03/14/2017 ELVIRA RODRIGUEZ	300.00
75287	03/15/2017 TONYA M ALEXANDER	375.00
75288	03/15/2017 APPLIED IMAGING CO	14,989.29
75289	03/15/2017 ARCHITECTURAL HARDWARE	1,195.50
75290	03/15/2017 ARNOLD'S AUTO GLASS CO.	88.00
75291	03/15/2017 ASSET GENIE, INC.	104.85
75292	03/15/2017 BARNES & NOBLE EDUCATION, INC.	7,991.85
75293	03/15/2017 BROADMOOR PRODUCTS, INC.	250.00
75294	03/15/2017 CHARTWELLS	56,502.64
75295	03/15/2017 CROSSROADS TESTING SERVICES	35.00
75296	03/15/2017 ENVIRO-CLEAN	28,967.96
75297	03/15/2017 EXTRA INNINGS MUSKEGON	275.00
75298	03/15/2017 FIFTH THIRD BANK-CREDIT CARDS	29,819.06
75299	03/15/2017 FLINN SCIENTIFIC INC	84.95
75300	03/15/2017 FP MAILING SOLUTIONS	83.85
75301	03/15/2017 TIMOTHY FREELAND	4,048.08
75302	03/15/2017 FRUITPORT COMMUNITY SCHOOLS	6,439.10
75303	03/15/2017 FRUITPORT HIGH SCHOOL	75.00
75304	03/15/2017 GLOBAL EQUIPMENT CO	209.07
75305	03/15/2017 GH IMAGING	1,195.10
75306	03/15/2017 MICHAEL PATRICK HANSON	510.00
75307	03/15/2017 HERMITAGE ART CO	139.00
75308	03/15/2017 HOEKSTRA TRANSPORTATION, INC.	40.64
75309	03/15/2017 JALEN HUGHES	15.00
75310	03/15/2017 INSIDE OUT VOLLEYBALL, INC	525.00
75311	03/15/2017 MICHAEL JOHNSTON	585.00
75312	03/15/2017 JOSTENS	1,108.92
75313	03/15/2017 MARK JOZSA	645.00
75314	03/15/2017 J.W. PEPPER	1,073.29
75315	03/15/2017 KENT EQUIPMENT, INC	1,479.40
75316	03/15/2017 KNOWBUDDY	330.30
75317	03/15/2017 LAKESHORE OFFICE FURNITURE	775.00
75318	03/15/2017 JIMMY ESPINOZA	190.00

75319	03/15/2017 LL JOHNSON LUMBER MFG CO	2,752.70
75320	03/15/2017 LOWE'S BUSINESS ACCOUNT/SYNCB	1,393.22
75321	03/15/2017 MAISD	302.77
75322	03/15/2017 WEX BANK	278.32
75323	03/15/2017 MEDLER ELECTRIC CO	41.57
75324	03/15/2017 MEEKHOF TIRE SALES & SERVICE	395.86
75325	03/15/2017 MERLE BOES, INC./PACIFIC PRIDE	2,439.26
75326	03/15/2017 MEYER MUSIC	216.10
75327	03/15/2017 MONA SHORES HIGH SCHOOL	225.00
75328	03/15/2017 COLLEEN K MORSE	80.00
75329	03/15/2017 MUSKEGON COUNTY ROAD COMM.	321.88
75330	03/15/2017 NEWMYER PLUMBING LLC	282.10
75331	03/15/2017 NICHOLS PAPER COMPANY	361.75
75332	03/15/2017 OAKRIDGE SENIOR PARENTS	120.00
75333	03/15/2017 OTTAWA AREA ISD	96,613.00
75334	03/15/2017 QUILL CORPORATION	45.45
75335	03/15/2017 RAVENNA LUMBER COMPANY	25.29
75336	03/15/2017 REETHS-PUFFER HIGH SCHOOL	225.00
75337	03/15/2017 RMS DISPOSAL	1,177.00
75338	03/15/2017 ROSETTA STONE LTD	495.00
75339	03/15/2017 BROOKE RUEL	345.00
75340	03/15/2017 KRISTINE RUEL	480.00
75341	03/15/2017 SCHOOL SPECIALTY	1,941.22
75342	03/15/2017 SETHCO LUMBER CO.	125.75
75343	03/15/2017 SOULARD TECHNOLOGY ENTERPRISES, LLC	14,499.00
75344	03/15/2017 ST. JOHN TRUCK & TRAILER SERV.	32.00
75345	03/15/2017 STAPLES	97.27
75346	03/15/2017 STAR TRUCK RENTALS, INC.	280.00
75347	03/15/2017 THRUN LAW FIRM, P.C.	1,674.00
75348	03/15/2017 TROPHY HOUSE OF MUSKEGON, INC.	829.00
75349	03/15/2017 USA TODAY	340.86
75350	03/15/2017 WEST MICHIGAN INTERNATIONAL	15,471.27
75351	03/15/2017 ROYLYNN H WEVER	150.00
75352	03/15/2017 WHITE LAKE GLASS	200.00
75353	03/16/2017 KATHY ELLEN COON	180.00
75354	03/16/2017 MESSA	197,782.26
75355	03/16/2017 GRAND AMERICAN TOURS	4,588.00
75356	03/17/2017 MERLE BOES, INC./PACIFIC PRIDE	3,232.51
75357	03/20/2017 CONSUMERS ENERGY	24,866.28
75358	03/20/2017 TERRY DEJONGE	14.25
75359	03/20/2017 EASTBAY, INC	166.20
75360	03/20/2017 FOUNDATION FOR WOMAN'S CANCER	180.00
75361	03/20/2017 HOLIDAY COACH CO	100.00
75362	03/20/2017 MARY JOHNSON	23.43
75363	03/20/2017 MILLER NET COMPANY, INC.	96.88
75364	03/20/2017 PANCREATIC CANCER ACTION NETWORK	220.00
75365	03/20/2017 SHERRY WAHR PHOTOGRAPHY	190.00

75366	03/20/2017 TE EM FUNDRAISING	840.00
75367	03/20/2017 KIM WOLCOTT	282.65
75368	03/21/2017 MASB	180.00
75369	03/21/2017 MADISON NATIONAL LIFE	19.60
75370	03/23/2017 MIPHOTOBOOTH NORTH, LLC	795.00
75371	03/23/2017 THREADLINES, INC.	1,000.00
75372	03/23/2017 WORLD'S FINEST CHOCOLATE, INC.	15,420.00
75373	03/24/2017 MICHIGAN'S ADVENTURE	195.00
75374	03/24/2017 MIDCOM SERVICES	245.00
75375	03/24/2017 MUSKEGON FAMILY YMCA	770.00
75376	03/27/2017 DAVID BALDUS	90.00
75377	03/27/2017 MIKE BELMONTE	49.00
75378	03/27/2017 GREGORY ADAM KOBYLAK	100.00
75379	03/27/2017 BRANDON PRIM	70.00
75380	03/27/2017 BRAD SWAIN	100.00
75381	03/27/2017 TOM WRIGHT	90.00
75382	03/29/2017 LORI JO CLARKE	800.00
75383	03/29/2017 MUSEUM OF SCIENCE AND INDUSTRY	2,490.00
75384	03/29/2017 ASSET GENIE, INC.	343.85
75385	03/29/2017 MCKENNA GENE DAVIS	60.00
75386	03/29/2017 DEN & DONS SERVICE	10,842.75
75387	03/29/2017 MADISON DUTTON	100.00
75388	03/29/2017 EAST INSTITUTES, LLC	575.00
75389	03/29/2017 GLOBAL EQUIPMENT CO	58.49
75390	03/29/2017 HI-LITES GRAPHICS INC	521.28
75391	03/29/2017 HOEKSTRA TRANSPORTATION, INC.	821.36
75392	03/29/2017 HOLLAND BUS COMPANY	667.34
75393	03/29/2017 HUNTINGTON NATIONAL BANK	500.00
75394	03/29/2017 MATTHEW JONES	60.00
75395	03/29/2017 KENT ISD	100.00
75396	03/29/2017 MAISD	270.00
75397	03/29/2017 MEDLER ELECTRIC CO	66.14
75398	03/29/2017 MENTAL HEALTH FOUNDATION OF WEST MICHIGAN	68.80
75399	03/29/2017 JADEN PARKER	75.00
75400	03/29/2017 PESI	99.99
75401	03/29/2017 PROQUEST	1,400.00
75402	03/29/2017 REALLY GOOD STUFF, INC.	67.29
75403	03/29/2017 SCHOOL SPECIALTY	650.84
75404	03/29/2017 SECREST, WARDLE, LYNCH	80.31
75405	03/29/2017 ST. JOHN TRUCK & TRAILER SERV.	32.00
75406	03/29/2017 STAR TRUCK RENTALS, INC.	35.00
75407	03/29/2017 GABRIELLE TENNANT	20.00
75408	03/29/2017 TROPHY HOUSE OF MUSKEGON, INC.	1,081.99
75409	03/29/2017 US BANK EQUIPMENT FINANCE, INC	2,080.04
75410	03/29/2017 ANTHONY WALKER	100.00
75411	03/29/2017 WATKINS PHARMACY & SURGICAL SUPPLY CO.	87.85
75412	03/29/2017 WEST MICHIGAN INTERNATIONAL LLC	118.05

75413	03/29/2017 AMERICAN ROYAL TRAVEL	5,100.00
75414	03/29/2017 KIRK HOLMBERG	69.99
75415	03/30/2017 BSN SPORTS	155.00
75416	03/30/2017 AUSTIN CARPENTER	300.00
75417	03/30/2017 J.W. PEPPER	31.99
75418	03/30/2017 MAKEMUSIC, INC.	180.00
75419	03/30/2017 MICHIGAN SCHOOL & VOCAL ASSO.	390.00
75420	03/30/2017 NASSP	385.00
75421	03/30/2017 TAMMY RUEL	54.00
75422	03/30/2017 TRACY RUEL	1,557.16
75423	03/30/2017 KIM WOLCOTT	56.77
75424	04/04/2017 MARY JOHNSON	110.53
75425	04/04/2017 TERRY DEJONGE	16.07
75426	04/04/2017 HARCOURT OUTLINES, INC.	50.00
75427	04/04/2017 SHERRY WAHR PHOTOGRAPHY	350.00
75428	04/10/2017 KIRK ANTEKEIER	98.00
75429	04/10/2017 JIM AULDERINK	49.00
75430	04/10/2017 JACKLYN K BURR	80.00
75431	04/10/2017 TIMOTHY A COOK	88.00
75432	04/10/2017 JEFFERY COOLING	43.00
75433	04/10/2017 COR DAMHUIS	98.00
75434	04/10/2017 WILLIAM JON FRITSMA	90.00
75435	04/10/2017 BOB GRAHAM	88.00
75436	04/10/2017 MICHAEL KEITH	70.00
75437	04/10/2017 RODNEY KONING	98.00
75438	04/10/2017 THOMAS NICHOLS	90.00
75439	04/10/2017 SCOTT SMITH	98.00
75440	04/10/2017 BRAD SWAIN	43.00
75441	04/10/2017 JOHNNIE F TANNER	80.00
75442	04/11/2017 SHORELINE EDUCATIONAL COORDINATING COUNCIL	50.00
75443	04/11/2017 CARDINAL BUSES, INC	1,204.74
75444	04/11/2017 MESSA	147.65
75445	04/12/2017 BIGSIGNS.COM	285.00
75446	04/12/2017 HITCHING POST EVENTS	800.00
75447	04/12/2017 LEUKEMIA AND LYMPHOMA SOCIETY	625.89
75448	04/12/2017 MERES	150.00
75449	04/12/2017 PEPSI COLA	4.16
75450	04/17/2017 ROBERT W BREUKER	80.00
75451	04/17/2017 CRAIG EDWARD COLLINS	45.00
75452	04/17/2017 JEFFERY COOLING	45.00
75453	04/17/2017 JEFFERY COOLING	55.00
75454	04/17/2017 MARVIN DIXON	88.00
75456	04/17/2017 JAMES GLEASON	90.00
75457	04/17/2017 RON KRALEY	88.00
75458	04/17/2017 RYAN PORTENGA	88.00
75459	04/17/2017 TIMOTHY MICHAEL SCHUITEMA	88.00
75460	04/17/2017 WILLIAM FREDERICK SORENSEN	70.00

75461	04/17/2017 BENJAMIN N SUTHERLAND	90.00
75462	04/17/2017 MIKE VANDERSTELT	55.00
75463	04/17/2017 APPLIED IMAGING CO	28,149.67
75464	04/17/2017 ARCHITECTURAL HARDWARE	108.00
75465	04/17/2017 BROADMOOR PRODUCTS, INC.	250.00
75466	04/17/2017 CDWG	78.21
75467	04/17/2017 CHARTWELLS	62,282.57
75468	04/17/2017 CONSUMERS ENERGY	22,933.05
75469	04/17/2017 GARRISON CURRY	120.00
75470	04/17/2017 EGELSTON TOWNSHIP	7,473.18
75471	04/17/2017 ENVIRO-CLEAN	28,967.96
75472	04/17/2017 FERGUSON SUPPLY CO	363.33
75473	04/17/2017 FIFTH THIRD PROCESSING SOLUTIONS	37,521.78
75474	04/17/2017 TIMOTHY FREELAND	7,479.60
75475	04/17/2017 FRUITPORT COMMUNITY SCHOOLS	29,433.40
75476	04/17/2017 GONYON WELL DRILLING	320.00
75477	04/17/2017 GRAND VALLEY AUTOMATION	1,625.65
75478	04/17/2017 LYDIA HANSEN	73.10
75479	04/17/2017 HM RECEIVABLES CO LLC	1,372.49
75480	04/17/2017 INTEGRITY BUSINESS SOLUTIONS	14.38
75481	04/17/2017 INTERQUEST DETECTION CANINES	400.00
75482	04/17/2017 KENT EQUIPMENT, INC	216.94
75483	04/17/2017 LOWE'S BUSINESS ACCOUNT/SYNCR	2,198.34
75484	04/17/2017 MABRITO'S GARAGE	468.15
75485	04/17/2017 MADISON NATIONAL LIFE	23.80
75486	04/17/2017 MAISD	8,099.14
75487	04/17/2017 WEX BANK	217.67
75488	04/17/2017 NEWMYER PLUMBING LLC	1,071.06
75489	04/17/2017 OTTAWA AREA ISD	3,049.40
75490	04/17/2017 PRECISION DATA PRODUCTS	699.00
75491	04/17/2017 RAVENNA LUMBER COMPANY	224.97
75492	04/17/2017 RMS DISPOSAL	1,747.00
75493	04/17/2017 JERRY LESTER ROBERTS	1,747.07
75494	04/17/2017 SCHOOL SPECIALTY	2,110.32
75495	04/17/2017 STAPLES	99.67
75496	04/17/2017 STAR TRUCK RENTALS, INC.	35.00
75497	04/17/2017 THRUN LAW FIRM, P.C.	1,269.06
75498	04/17/2017 VARIPRO	100.00
75499	04/17/2017 YELLOW ROSE TRANSPORT, INC.	820.52
75500	04/19/2017 BRENT JANDRON	2,650.00
75501	04/19/2017 MASB	180.00
75502	04/20/2017 COMPASS COACH	4,806.00
75503	04/20/2017 RENEE KOOI	54.00
75504	04/20/2017 BRINA LEE PARKER	200.00
75505	04/20/2017 THORNAPPLE ARTS COUNCIL	100.00
75506	04/21/2017 FIREKEEPERS CASINO HOTEL	3,010.72
75507	04/21/2017 MICHAEL R HENRY	65.00

75508	04/24/2017 J.W. PEPPER	32.00
75509	04/24/2017 ERIN SILVA	185.14
75510	04/24/2017 SARAH BUTLER	54.00
75511	04/24/2017 KIRK ANTEKEIER	98.00
75512	04/24/2017 DAVID BALDUS	90.00
75513	04/24/2017 DAVID W FISHER	98.00
75514	04/24/2017 ANDREW JOHNSON	70.00
75515	04/24/2017 MICHAEL KEITH	55.00
75516	04/24/2017 MAISD	184.00
75517	04/24/2017 MUSKEGON COUNTY HEALTH DEPT.	3,010.00
75518	04/24/2017 TIMOTHY ARTHUR REED	55.00
75519	04/24/2017 WILLIAM P VANDERVELDE	90.00
75520	04/26/2017 MAISD	23.00
75521	04/26/2017 MICHAEL R HENRY	65.00
75522	04/26/2017 MICHAEL R HENRY	65.00
75523	04/26/2017 ANDREW JOHNSON	180.00
75524	04/26/2017 RODNEY KONING	180.00
75525	04/26/2017 MATTHEW LEINDECKER	180.00
75526	04/26/2017 JAMES PHONECHANTHASONE	180.00
75527	04/26/2017 TIMOTHY ARTHUR REED	180.00
75528	04/26/2017 PATRICK ROSE	180.00
75529	04/26/2017 PEYTON ALAN YOUNG	120.00
75530	04/26/2017 ADRENALINE FUNDRAISING	325.40
75531	04/26/2017 JOHNS HOPKINS MEDICINE	135.00
75532	04/26/2017 MENTAL HEALTH FOUNDATION OF WEST MICHIGAN	270.96
75533	04/26/2017 APPLIED IMAGING CO	1,598.50
75534	04/26/2017 ARCHITECTURAL HARDWARE	562.75
75535	04/26/2017 ASSET GENIE, INC.	44.85
75536	04/26/2017 BLACK RIVER PUBLIC SCHOOLS	75.00
75537	04/26/2017 DEN & DONS SERVICE	9,857.49
75538	04/26/2017 HI-LITES GRAPHICS INC	1,407.44
75539	04/26/2017 HOEKSTRA TRANSPORTATION, INC.	73.04
75540	04/26/2017 HM RECEIVABLES CO LLC	980.35
75541	04/26/2017 KENT CITY HIGH SCHOOL	300.00
75542	04/26/2017 LATSCH FOREST PRODUCTS	3,524.70
75543	04/26/2017 MABRITO'S GARAGE	192.96
75544	04/26/2017 MAISD	838.40
75545	04/26/2017 MERLE BOES, INC./PACIFIC PRIDE	3,541.96
75546	04/26/2017 MUSKEGON COUNTY HEALTH DEPT.	314.50
75547	04/26/2017 NEFF COMPANY	29.00
75548	04/26/2017 ORCHARD VIEW COMMUNITY EDUCATION	4,590.00
75549	04/26/2017 OTTAWA AREA ISD	620.00
75550	04/26/2017 REPCOLITE PAINTS, INC.	125.65
75551	04/26/2017 SCHOOL SPECIALTY	177.15
75552	04/26/2017 SETHCO LUMBER CO.	32.35
75553	04/26/2017 SHORELINE SERVICES, INC.	125.00
75554	04/26/2017 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	373.95

75555	04/26/2017	STUDENT KEEPSAKES, LLC	114.00
75556	04/26/2017	TROPHY HOUSE OF MUSKEGON, INC.	2,259.19
75557	04/26/2017	US BANK EQUIPMENT FINANCE, INC	2,315.66
75558	04/26/2017	WARNER NORCROSS & JUDD LLP	200.00
75559	04/26/2017	WATKINS PHARMACY & SURGICAL SUPPLY CO.	100.55
75560	04/26/2017	WEST MICHIGAN INTERNATIONAL LLC	442.14
75561	04/26/2017	WORKPLACE HEALTH MUSKEGON	80.00
75562	04/26/2017	ZIP MEDICAL LLC	415.64
75563	04/28/2017	SCHOLASTIC BOOK FAIRS	1,251.25
75564	04/28/2017	THREADLINES, INC.	468.00
75565	04/28/2017	MESSA	199,000.03
75566	04/28/2017	ASSET GENIE, INC.	52.95
75567	04/28/2017	DENNIS ROY CHAPMAN JR	88.00
75570	04/28/2017	TIMOTHY FREELAND	8,394.53
75572	04/28/2017	LANESSA RENEE MEYERS	80.00
75573	04/28/2017	KAHRI JO POTTS	40.00
75574	04/28/2017	SCHOOL SPECIALTY	326.07
75575	04/28/2017	SHORELINE SERVICES, INC.	400.00
75576	04/28/2017	VARIPRO	100.00
75577	04/28/2017	EDWARD WILDER	80.00
75578	05/02/2017	BEAVER ISLAND BOAT COMPANY	1,316.00
75579	05/02/2017	CEDAR POINT	2,886.00
75580	05/02/2017	ADRIELLE GOODRICH	150.00
75581	05/02/2017	ASHLEY HARTSUFF	17.04
75582	05/02/2017	WEATHERVANE TERRACE INN & SUITES	1,015.17
75583	05/02/2017	BOB WOOD	1,689.44
75584	05/08/2017	CARDINAL BUSES, INC	2,321.63
75585	05/08/2017	CLOSE UP FOUNDATION	10,357.00
75586	05/08/2017	KRISTINA CONLEY	77.38
75587	05/08/2017	FAZOLI'S	285.00
75588	05/08/2017	GRAND AMERICAN TOURS	3,804.00
75589	05/08/2017	GREAT AMERICAN OPPORTUNITIES, INC.	76.30
75590	05/08/2017	JOHN BALL ZOO EDUCATION	396.00
75591	05/08/2017	TROPHY HOUSE OF MUSKEGON, INC.	2,297.98
75592	05/08/2017	ERIN WALLING	39.00
75593	05/08/2017	STANLEY BUSH	90.00
75594	05/08/2017	CRAIG EDWARD COLLINS	100.00
75595	05/08/2017	GEORGE FREDERICK	80.00
75596	05/08/2017	LLOYD GOWELL	120.00
75597	05/08/2017	RONALD JENKINS	88.00
75598	05/08/2017	RON KRALEY	88.00
75599	05/08/2017	THEODORE F MAY	90.00
75600	05/08/2017	LARS PEEK-JENSEN	70.00
75601	05/08/2017	DOUGLAS PRIM	100.00
75602	05/08/2017	LEONARD VARGAS	80.00
75603	05/09/2017	MAISD	225.00
75604	05/10/2017	KELLY CARLSON	62.55

75605	05/10/2017 GRAND VALLEY STATE UNIVERSITY	500.00
75606	05/10/2017 J.W. PEPPER	47.99
75607	05/10/2017 MEYER MUSIC	54.25
75608	05/10/2017 TROPHY HOUSE OF MUSKEGON, INC.	1,248.40
75609	05/15/2017 SANTIAGO ADRIAN	88.00
75610	05/15/2017 CHARLES BATES	100.00
75611	05/15/2017 MATT EENIGENBURG	100.00
75612	05/15/2017 KEVIN FLOYD	90.00
75614	05/15/2017 MATTHEW LEINDECKER	100.00
75615	05/15/2017 GARY J MEERMAN	40.00
75616	05/15/2017 GARY J MEERMAN	80.00
75617	05/15/2017 DOMINIC A. NICOSIA	90.00
75618	05/15/2017 JAMES PHONECHANHASONE	70.00
75619	05/15/2017 BRANDON PRIM	70.00
75620	05/15/2017 ROBERT JOHN SARACHMAN	80.00
75621	05/15/2017 JOSEPH M STINE	98.00
75622	05/15/2017 JAMES W TATE	98.00
75623	05/15/2017 EDWARD WILDER	40.00
75624	05/15/2017 SCHOLASTIC BOOK FAIRS	773.57
75625	05/15/2017 UPS	3.91
75626	05/15/2017 WORLD'S FINEST CHOCOLATE, INC.	4,830.00
75627	05/15/2017 AAA LAWN CARE, INC.	2,742.00
75628	05/15/2017 AP EXAMINATIONS	1,991.00
75629	05/15/2017 APPLE, INC.	82,320.00
75630	05/15/2017 APPLIED IMAGING CO	3,419.64
75631	05/15/2017 ARNOLD'S AUTO GLASS CO.	70.15
75632	05/15/2017 ASSET GENIE, INC.	628.25
75633	05/15/2017 AUTO BODY & PAINT SUPPLY	93.20
75634	05/15/2017 BARNES & NOBLE BOOKSTORES INC	381.73
75635	05/15/2017 BARNES HARDWARE	34.26
75636	05/15/2017 BROADMOOR PRODUCTS, INC.	250.00
75637	05/15/2017 CDWG	4,660.00
75638	05/15/2017 CEDAR SPRINGS FENCE LLC	1,366.36
75639	05/15/2017 CHANNING BETE COMPANY	1,405.90
75640	05/15/2017 CHARTWELLS	45,967.13
75641	05/15/2017 DYNAMIC MEASUREMENT GROUP, INC	641.00
75642	05/15/2017 EGELSTON TOWNSHIP	2,850.67
75643	05/15/2017 FERGUSON SUPPLY CO	562.00
75644	05/15/2017 FIFTH THIRD BANK-CREDIT CARDS	13,605.13
75645	05/15/2017 FOLLETT SCHOOL SOLUTIONS, INC	3,084.68
75646	05/15/2017 GH IMAGING	356.00
75647	05/15/2017 HEINEMANN	25.00
75648	05/15/2017 HI-LITES GRAPHICS INC	138.78
75649	05/15/2017 I'MOVE	500.00
75650	05/15/2017 INSTRUMENTALIST AWARDS, LLC	124.00
75651	05/15/2017 INTEGRITY BUSINESS SOLUTIONS	946.25
75652	05/15/2017 KENT EQUIPMENT, INC	1,837.95

75653	05/15/2017 LOGISOFT COMPUTER PRODUCTS, LLC	167.10
75654	05/15/2017 LOWE'S	722.05
75655	05/15/2017 MADISON NATIONAL LIFE	22.40
75656	05/15/2017 MAISD	169.03
75657	05/15/2017 WEX BANK	382.63
75658	05/15/2017 MARYRUTH BOOKS	101.90
75659	05/15/2017 MEDLER ELECTRIC CO	370.57
75660	05/15/2017 MEYER MUSIC	166.91
75661	05/15/2017 MUSKEGON COMMUNITY COLLEGE	1,326.00
75662	05/15/2017 NICHOLS PAPER COMPANY	220.23
75663	05/15/2017 NORTON'S SMALL ENGINE REPAIR	34.95
75664	05/15/2017 ORIENTAL TRADING	1,405.51
75665	05/15/2017 RAVENNA PUBLIC SCHOOLS	26,044.00
75666	05/15/2017 REALLY GOOD STUFF, INC.	1,745.29
75667	05/15/2017 REEMAN FARM EQUIPMENT, INC	32,437.00
75668	05/15/2017 RMS DISPOSAL	1,177.00
75669	05/15/2017 ROSETTA STONE LTD	165.00
75670	05/15/2017 SCHOLASTIC BOOK FAIRS	200.00
75671	05/15/2017 SCHOLASTIC	90.00
75672	05/15/2017 SCHOOL SPECIALTY	1,212.16
75673	05/15/2017 SHELBY HIGH SCHOOL	140.00
75674	05/15/2017 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	291.76
75675	05/15/2017 THRUN LAW FIRM, P.C.	2,162.06
75676	05/15/2017 TRACE ANALYTICAL LABORATORIES, INC	125.00
75677	05/15/2017 TROPHY HOUSE OF MUSKEGON, INC.	1,928.97
75678	05/17/2017 STANLEY BUSH	40.00
75679	05/17/2017 CHRIS COLLINS	60.00
75680	05/17/2017 ENVIRO-CLEAN	28,967.96
75681	05/17/2017 RODNEY KONING	60.00
75682	05/18/2017 MIKE BELMONTE	88.00
75683	05/18/2017 MAIJA BEJARANO	29.94
75684	05/18/2017 MESSA	147.65
75685	05/18/2017 SHIRTS-N-STUFF	942.65
75686	05/18/2017 KIM WOLCOTT	25.00
75687	05/19/2017 WEST MICHIGAN INVITATIONAL	140.00
75688	05/22/2017 JAMES BENSON	49.00
75689	05/22/2017 BENEDICT R BONK, SR	98.00
75690	05/22/2017 STANLEY BUSH	45.00
75691	05/22/2017 MARVIN DIXON	44.00
75692	05/22/2017 ANTONIO FLORES	90.00
75693	05/22/2017 GARY J MEERMAN	45.00
75694	05/22/2017 MERLE BOES, INC./PACIFIC PRIDE	7,455.20
75695	05/22/2017 RANDALL PETERS	49.00
75696	05/22/2017 RANDALL PETERS	44.00
75697	05/22/2017 JAMES DAVIS SMITH JR	98.00
75698	05/22/2017 ROBERT SPELDE	90.00
75699	05/22/2017 CHAD VANDERSTELT	90.00

75700	05/22/2017 WILLIAM P VANDERVELDE	90.00
75701	05/22/2017 MASON STERLING WEVER	65.00
75702	05/23/2017 BCS, LLC	275.00
75703	05/23/2017 BIG DOG PUBLISHING	233.75
75704	05/23/2017 CENTURY RESOURCES, INC	1,227.79
75705	05/23/2017 SHAYLYNN K CHALUPA	1,050.00
75706	05/23/2017 EASTBAY, INC	294.60
75707	05/23/2017 FERRIS STATE UNIVERSITY	500.00
75708	05/23/2017 FRUITPORT HIGH SCHOOL	125.00
75709	05/23/2017 GRAND VALLEY STATE UNIVERSITY	750.00
75710	05/23/2017 HOLIDAY COACH CO	100.00
75711	05/23/2017 AGILE SPORTS TECHNOLOGIES, INC.	500.00
75712	05/23/2017 SHELBY MANGAN	69.90
75713	05/23/2017 MICHIGAN'S ADVENTURE	2,204.00
75714	05/23/2017 RAVENNA HIGH SCHOOL	150.00
75715	05/23/2017 TRAVERSE CITY CENTRAL	175.00
75716	05/23/2017 TROPHY HOUSE OF MUSKEGON, INC.	489.00
75717	05/23/2017 WHITEHALL MIDDLE SCHOOL	450.00
75718	05/23/2017 SANTIAGO ADRIAN	88.00
75719	05/24/2017 CARDINAL BUSES, INC	1,994.25
75720	05/24/2017 LINDASFARM LLC	1,536.00
75721	05/24/2017 CHARLEVOIX HISTORICAL SOCIETY	100.00
75722	05/24/2017 MICHAEL KEITH	63.00
75723	05/24/2017 RODNEY KONING	63.00
75724	05/24/2017 TODD MINES	63.00
75725	05/24/2017 WEATHERVANE TERRACE INN & SUITES	996.15
75726	05/24/2017 NICOLAS DONKERSLOOT	55.00
75727	05/24/2017 TODD MINES	70.00
75728	05/24/2017 DOUGLAS PRIM	55.00
75729	05/25/2017 BEAVER ISLAND BOAT COMPANY	2,726.00
75730	05/25/2017 LARRY G TEUSINK	600.00
75731	05/26/2017 CONSUMERS ENERGY	22,450.13
75732	05/26/2017 BEAVER ISLAND BOAT COMPANY	188.00
75733	05/26/2017 LINDASFARM LLC	68.00
75734	05/26/2017 DIAMOND TOURS	3,825.00
75735	05/26/2017 WEATHERVANE TERRACE INN & SUITES	91.02
75736	05/26/2017 JOHN BALL ZOO EDUCATION	608.00
75737	05/26/2017 TROPHY HOUSE OF MUSKEGON, INC.	166.00
75738	05/26/2017 APPLE, INC.	1,178.00
75739	05/26/2017 APPLIED IMAGING CO	210.00
75740	05/26/2017 ASSET GENIE, INC.	744.35
75741	05/26/2017 VOYAGER SOPRIS LEARNING	754.84
75742	05/26/2017 KRISTIE CASTRO	60.25
75743	05/26/2017 CROSSROADS TESTING SERVICES	70.00
75744	05/26/2017 EXTRA PACKAGING CORP	843.75
75745	05/26/2017 MARK FAZAKERLEY	150.00
75746	05/26/2017 TIMOTHY FREELAND	9,546.18

75747	05/26/2017 FRUITPORT COMMUNITY SCHOOLS	6,616.86
75748	05/26/2017 GREAT LAKES SPORTS	61.90
75749	05/26/2017 GYM CLOSET	322.99
75750	05/26/2017 HOEKSTRA TRANSPORTATION, INC.	2,350.43
75751	05/26/2017 INTEGRITY BUSINESS SOLUTIONS	3,931.28
75752	05/26/2017 LANDSCAPE DESIGN SERVICES, INC.	4,234.00
75753	05/26/2017 MABRITO'S GARAGE	201.60
75754	05/26/2017 MAISD	3,206.64
75755	05/26/2017 MESSA	198,783.74
75756	05/26/2017 MSBO	115.00
75757	05/26/2017 OTTAWA AREA ISD	95,386.00
75758	05/26/2017 REVEL	375.00
75759	05/26/2017 KIM ROSASCO	751.20
75760	05/26/2017 SCHOOL MATE	1,725.00
75761	05/26/2017 SCHOOL SPECIALTY	2,543.95
75762	05/26/2017 SET-SEG INC.	5,940.00
75763	05/26/2017 SHORELINE RENTAL	280.00
75764	05/26/2017 ST. JOHN TRUCK & TRAILER SERV.	96.00
75765	05/26/2017 STAR TRUCK RENTALS, INC.	280.00
75766	05/26/2017 TRIPLE R CONSULTANTS	370.00
75767	05/26/2017 UNITY SCHOOL BUS PARTS	143.24
75768	05/26/2017 US BANK EQUIPMENT FINANCE, INC	2,315.66
75769	05/26/2017 VARIPRO	100.00
75770	05/26/2017 WEST MICHIGAN INTERNATIONAL	4,799.42
75771	05/26/2017 ANN L WHITE	337.20
75772	05/26/2017 WORLD BOOK SCHOOL AND LIBRARY	994.35
75773	05/30/2017 DAVID BALDUS	45.00
75774	05/30/2017 STANLEY BUSH	45.00
75775	05/30/2017 FERGUSON SUPPLY CO	1.07
75776	05/30/2017 GTM SPORTSWEAR	1,647.00
75777	05/30/2017 HM RECEIVABLES CO LLC	112.32
75778	05/30/2017 ROBERT SPELDE	80.00
75779	06/01/2017 SHANNON DELORA	20.00
75780	06/01/2017 EXTRA INNINGS MUSKEGON	255.00
75781	06/01/2017 GH PRINTING, INC	213.00
75782	06/01/2017 KRISTEN MICKO	40.00
75783	06/01/2017 MERCY HEALTH MUSKEGON	20.00
75784	06/01/2017 RIDDELL/ALL AMERICAN	2,988.48
75785	06/01/2017 TROY RUEL	20.00
75786	06/01/2017 TROPHY HOUSE OF MUSKEGON, INC.	3,798.80
75787	06/02/2017 JOHN JAKUBIEC	100.00
75788	06/02/2017 WEST MICHIGAN CONFERENCE	380.00
75789	06/02/2017 AVC CUSTOM CASES	97.25
75790	06/02/2017 BRANDON BARRY	57.00
75791	06/02/2017 EMILY ANN BRENTANA	20.00
75792	06/02/2017 RENEE FAIRBROTHER	60.00
75793	06/02/2017 ALICIA MONJE	20.00

75794	06/02/2017 RIDDELL/ALL AMERICAN	191.22
75795	06/02/2017 TERRY R TURNER	20.00
75796	06/05/2017 TRAVEL INSURANCE INTERNATIONAL	118.00
75797	06/05/2017 US POSTAL SERVICE	141.00
75798	06/06/2017 CENTURY RESOURCES, INC	1,453.88
75799	06/06/2017 EASTBAY, INC	44.00
75800	06/06/2017 MADONNA UNIVERSITY	5,000.00
75801	06/06/2017 MSBOA DISTRICT VII	100.00
75802	06/06/2017 JUNO F OREFICE	675.00
75803	06/06/2017 KAHRI JO POTTS	20.00
75804	06/06/2017 TROPHY HOUSE OF MUSKEGON, INC.	25.00
75805	06/07/2017 MCKENNA GENE DAVIS	75.00
75806	06/07/2017 CARSON BAILEY JONAH EVANS	50.00
75807	06/07/2017 JARED HOLTER	40.00
75808	06/07/2017 BRADLEY JONES	105.00
75809	06/07/2017 MATTHEW JONES	175.00
75810	06/07/2017 CHARLES KLUG	115.00
75811	06/07/2017 JADEN PARKER	130.00
75812	06/07/2017 ALEX JOSEPH SHOOP	90.00
75813	06/07/2017 ROBERT MICHAEL STAMPER	25.00
75814	06/07/2017 ZACHARY TYLER TINDALL	100.00
75815	06/07/2017 LARRY G TEUSINK	40.00
75817	06/08/2017 DICK & LORRIANE HAWKINS	268.00
75818	06/09/2017 MONTGOMERY CERCHIORI	105.00
75819	06/09/2017 TAYLOR HANSON	30.00
75820	06/09/2017 DEVON HUSTON	30.00
75821	06/09/2017 MATTHEW JONES	30.00
75822	06/09/2017 NOAH MICHAEL LATSCH	30.00
75823	06/09/2017 BUSINESS IMPACT GROUP, LLC	2,481.89
75824	06/09/2017 JOHNSON CANCER CENTER	1,050.00
75825	06/09/2017 NEFF COMPANY	983.77
75826	06/09/2017 SUPER 8 BIG RAPIDS	115.00
75827	06/09/2017 THREADLINES, INC.	101.00
75828	06/09/2017 CATHY GONYON-VARNEY	132.17
75829	06/09/2017 WAREHOUSE FITNESS	296.50
75830	06/12/2017 JACKIE PRESSON	30.00
75831	06/12/2017 HEIDI REISTER	19.99
75832	06/15/2017 AAA LAWN CARE, INC.	199.00
75833	06/15/2017 APPLIED IMAGING CO	4,572.93
75834	06/15/2017 ARNOLD'S AUTO GLASS CO.	80.69
75835	06/15/2017 NATHAN LEE BARBER	55.00
75836	06/15/2017 WESLEY BEEBE	21.45
75837	06/15/2017 BROADMOOR PRODUCTS, INC.	250.00
75838	06/15/2017 CDWG	1,299.00
75839	06/15/2017 CHARTWELLS	69,154.61
75840	06/15/2017 MELODY CLARKE	170.44
75841	06/15/2017 BAYLY EHNEN	65.00

75842	06/15/2017 ENVIRO-CLEAN	28,967.96
75843	06/15/2017 FIFTH THIRD BANK-CREDIT CARDS	25,675.98
75844	06/15/2017 FOLLETT SCHOOL SOLUTIONS, INC	667.19
75845	06/15/2017 FP MAILING SOLUTIONS	83.85
75846	06/15/2017 FRUITPORT COMMUNITY SCHOOLS	12,763.56
75847	06/15/2017 GENERAL BINDING CORP	145.20
75848	06/15/2017 GESKUS PHOTOGRAPHY	348.00
75849	06/15/2017 HM RECEIVABLES CO LLC	3,563.28
75850	06/15/2017 INTEGRITY BUSINESS SOLUTIONS	684.44
75851	06/15/2017 INTERQUEST DETECTION CANINES	400.00
75852	06/15/2017 BRANDON SHANE JONES	15.00
75853	06/15/2017 JOSTENS	255.54
75854	06/15/2017 J.W. PEPPER	269.30
75855	06/15/2017 JENNIFER LAMKIN	5.20
75856	06/15/2017 LAUREN INNOVATIONS	2,250.00
75857	06/15/2017 LOWE'S BUSINESS ACCOUNT/SYNCB	400.79
75858	06/15/2017 LUDINGTON HIGH SCHOOL	125.00
75859	06/15/2017 MAISD	344.43
75860	06/15/2017 MAKEMUSIC, INC.	140.00
75861	06/15/2017 WEX BANK	336.87
75862	06/15/2017 MAS/FPS	85.00
75863	06/15/2017 SPENCER MCELISH	25.00
75864	06/15/2017 MEYER MUSIC	34.10
75865	06/15/2017 MOHAWK USA LLC	6,378.47
75866	06/15/2017 MUSKEGON COUNTY TREASURER	2,723.00
75867	06/15/2017 NEFF COMPANY	952.52
75868	06/15/2017 NEOLA, INC	1,240.53
75869	06/15/2017 NORTON'S SMALL ENGINE REPAIR	42.11
75870	06/15/2017 REPCOLITE PAINTS, INC.	99.70
75871	06/15/2017 PSAT/MNSQT	1,404.00
75872	06/15/2017 RAVENNA LUMBER COMPANY	364.25
75873	06/15/2017 REALLY GOOD STUFF, INC.	71.68
75874	06/15/2017 RMS DISPOSAL	1,177.00
75875	06/15/2017 SCHOLASTIC INC.	783.00
75876	06/15/2017 SCHOLASTIC STORE	547.07
75877	06/15/2017 SCHOOL SPECIALTY	1,227.77
75878	06/15/2017 SECREST, WARDLE, LYNCH	49.36
75879	06/15/2017 SIG-GR LLC	500.00
75880	06/15/2017 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,201.66
75881	06/15/2017 THRUN LAW FIRM, P.C.	990.00
75882	06/15/2017 TROPHY HOUSE OF MUSKEGON, INC.	85.00
75883	06/15/2017 VSC, INC.	1,098.00
75884	06/15/2017 WASSERMAN'S FLOWERS	267.95
75885	06/15/2017 CAMERON WEAVER	65.00
75886	06/15/2017 YEO & YEO CONSULTING, LLC	8,057.00
75887	06/19/2017 KELLY CARLSON	33.32
75888	06/19/2017 EFS FUNDRAISERS "Y-TIES"	430.00

75889	06/19/2017 FAN CLOTH LLC	5,224.00
75890	06/19/2017 GRACE ADVENTURES	13,277.00
75891	06/19/2017 J.W. PEPPER	27.99
75892	06/19/2017 OE SCREENPRINTING	657.00
75893	06/19/2017 GERALD A DIBBLE	360.00
75894	06/19/2017 BRENT M. HARTMAN	450.00
75895	06/19/2017 RONDA M. MCDIARMID	420.00
75896	06/19/2017 MERLE BOES, INC./PACIFIC PRIDE	3,086.14
75897	06/19/2017 STEVE ROOMSBURG	420.00
75898	06/19/2017 CRAIG A SCOTT	450.00
75899	06/19/2017 MICHAEL FRANCIS SMITH JR	180.00
75900	06/19/2017 TEAMWORK APPAREL	1,011.00
75901	06/19/2017 GEORGE WAYNE TINDALL	420.00
75902	06/21/2017 MELISSA DUTTON	59.92
75903	06/22/2017 GRACE ADVENTURES	4,105.00
75904	06/26/2017 CONSUMERS ENERGY	27,056.94
75905	06/28/2017 APPLE, INC.	897.00
75906	06/28/2017 DEN & DONS SERVICE	9,702.58
75907	06/28/2017 TIMOTHY FREELAND	3,257.02
75908	06/28/2017 FRUITPORT COMMUNITY SCHOOLS	327.08
75909	06/28/2017 CHEVONNE GRIMM	80.25
75910	06/28/2017 HM RECEIVABLES CO LLC	6,788.22
75911	06/28/2017 INTEGRITY BUSINESS SOLUTIONS	3,293.92
75912	06/28/2017 COREY RICHARD LOWE	40.00
75913	06/28/2017 MERLE BOES, INC./PACIFIC PRIDE	3,102.37
75914	06/28/2017 MESSA	182,506.97
75915	06/28/2017 MIAEYC CHILD DEVELOPMENT CONF.	826.00
75916	06/28/2017 MIDCOM SERVICES	105.00
75917	06/28/2017 MUSKEGON COMMUNITY COLLEGE	2,300.00
75918	06/28/2017 NEWMYER PLUMBING LLC	264.48
75919	06/28/2017 REALLY GOOD STUFF, INC.	79.28
75920	06/28/2017 RELIABLE TOWING, INC.	100.00
75921	06/28/2017 RIDDELL/ALL AMERICAN	2,273.90
75923	06/28/2017 SCHOOL SPECIALTY	219.95
75924	06/28/2017 SHINE AUTOGLASS	170.00
75925	06/28/2017 ST. JOHN TRUCK & TRAILER SERV.	32.00
75926	06/28/2017 STAR TRUCK RENTALS, INC.	70.00
75927	06/28/2017 THRUN LAW FIRM, P.C.	295.00
75928	06/28/2017 TRACE ANALYTICAL LABORATORIES, INC	125.00
75929	06/28/2017 US BANK EQUIPMENT FINANCE, INC	2,315.66
75930	06/28/2017 WEST MICHIGAN INTERNATIONAL LLC	161.42
75931	06/28/2017 WEST MICHIGAN INTERNATIONAL	371.33
75932	06/28/2017 WORKPLACE HEALTH MUSKEGON	400.00
75933	06/28/2017 INTEGRITY BUSINESS SOLUTIONS	320.50
75953	06/30/2017 AAA LAWN CARE, INC.	1,682.00
75954	06/30/2017 APPLIED IMAGING CO	2,010.47
75955	06/30/2017 BARNES HARDWARE	20.54

75956	06/30/2017 BRICKLEY DELONG, P.C.	2,750.00
75957	06/30/2017 MARY ANN BRODEUR	4.00
75958	06/30/2017 CHARTWELLS	16,105.10
75959	06/30/2017 CHRISTINE CHASE	4.50
75960	06/30/2017 DEN & DONS SERVICE	9,766.36
75961	06/30/2017 PAM DENIO	11.85
75962	06/30/2017 EGELSTON TOWNSHIP	7,664.80
75963	06/30/2017 ENVIRO-CLEAN	28,967.96
75964	06/30/2017 FIFTH THIRD BANK-CREDIT CARDS	8,691.71
75965	06/30/2017 FLIPPEN GROUP, LLC	600.00
75966	06/30/2017 HI-LITES GRAPHICS INC	1,722.05
75967	06/30/2017 MICHAEL HLADKI	4.10
75968	06/30/2017 SANDRA JARLES	4.55
75969	06/30/2017 LORI JENKINS	7.25
75970	06/30/2017 TONI JESSEN	8.15
75971	06/30/2017 JOSTENS	18.58
75972	06/30/2017 KEVIN KNIGHT	2.10
75973	06/30/2017 KATHLEEN LEIBY	5.30
75974	06/30/2017 REBECCA LENOIR	9.80
75975	06/30/2017 LOWE'S BUSINESS ACCOUNT/SYNCR	1,898.67
75976	06/30/2017 MAISD	150.00
75977	06/30/2017 WEX BANK	300.06
75978	06/30/2017 MASB	30.00
75979	06/30/2017 JASON MCVOY	230.05
75980	06/30/2017 MERCHANDISE EQUIPMENT & SUPPLY	10,908.10
75981	06/30/2017 MERLE BOES, INC./PACIFIC PRIDE	214.41
75982	06/30/2017 JANIS MILLIRON	4.20
75983	06/30/2017 MOSS AUDIO CORP	10,687.76
75984	06/30/2017 MLIVE MEDIA GROUP	111.13
75985	06/30/2017 KELLY OBERLIN-BUTLER	7.35
75986	06/30/2017 OTTAWA AREA ISD	2,155.00
75987	06/30/2017 REPCOLITE PAINTS, INC.	156.40
75988	06/30/2017 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	870.00
75989	06/30/2017 PRO AUDIO INCORPORATED	985.00
75990	06/30/2017 RMS DISPOSAL	1,240.00
75991	06/30/2017 HEIDI SCHAALMA	2.85
75992	06/30/2017 MALISSA SCHAFFER	20.95
75993	06/30/2017 STAFFORD-SMITH, INC	1,470.00
75994	06/30/2017 ANESSIA TALA-CLARK	2.35
75995	06/30/2017 THRUN LAW FIRM, P.C.	2,398.35
75996	06/30/2017 TRIPLE R CONSULTANTS	370.00
75997	06/30/2017 WEST MICHIGAN INTERNATIONAL	4.80
76011	06/30/2017 CONSUMERS ENERGY	20,268.79