

**OAKRIDGE PUBLIC SCHOOLS
2017-18 ACCOUNTS PAYABLE CHECK REGISTER**

CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
75934	07/01/2017	FIRST AGENCY INC	28,968.75
75935	07/01/2017	JAMES H BENSON	2,250.00
75936	07/01/2017	MADISON NATIONAL LIFE	22.40
75937	07/01/2017	MASA	1,456.06
75938	07/01/2017	MASB	180.00
75939	07/01/2017	MESSA	30,310.22
75940	07/01/2017	MESSA	148.66
75941	07/01/2017	MICHIGAN LEADERSHIP INSTITUTE	1,100.00
75942	07/01/2017	MSU CAREER SERVICES	15,000.00
75943	07/01/2017	JUNO F OREFICE	1,075.00
75944	07/01/2017	REVEL	3,670.00
75945	07/01/2017	SANTANDER LEASING LLC	18,187.00
75946	07/01/2017	SEG WORKERS COMPENSATION FUND	2,902.00
75947	07/01/2017	SET-SEG INC.	78,054.00
75948	07/01/2017	WESTERN MICHIGAN UNIVERSITY	125.00
75949	07/10/2017	CAPITAL CITY BUS SALES	36,201.00
75950	07/11/2017	CHASE HAMMOND GOLF CLUB LLC	1,000.00
75951	07/11/2017	HEALY AWARDS	429.81
75952	07/11/2017	OE SCREENPRINTING	63.00
75998	07/17/2017	ARCHITECTURAL HARDWARE	624.80
75999	07/17/2017	BROADMOOR PRODUCTS, INC.	250.00
76000	07/17/2017	PAMELA RENEE CARLSON	70.00
76001	07/17/2017	CONSUMERS ENERGY	93.50
76002	07/17/2017	CRICKET MEDIA, INC	29.95
76003	07/17/2017	GENERAL BINDING CORP	1,452.00
76004	07/17/2017	IMPACT APPLICATIONS, INC	655.00
76005	07/17/2017	INTEGRITY BUSINESS SOLUTIONS	25.56
76006	07/17/2017	LEARNING A-Z	6,987.90
76007	07/17/2017	MADISON NATIONAL LIFE	22.40
76008	07/17/2017	MICHIGAN DEPARTMENT OF TECHNOLOGY, MANAGEMENT	180.00
76009	07/17/2017	SANTANDER LEASING LLC	68,881.00
76010	07/17/2017	VARIPRO	100.00
76012	07/18/2017	CLASSIC STAMP & SIGNS	172.00
76013	07/18/2017	MESSA	148.66
76014	07/18/2017	PORTA PHONE	666.50
76015	07/18/2017	TROPHY HOUSE OF MUSKEGON, INC.	426.00
76016	07/19/2017	BOATHOUSE SPORTS	1,519.65
76017	07/20/2017	PAUL L BURBRIDGE JR	216.00
76018	07/20/2017	KALEB COOK	72.00
76019	07/20/2017	AALIYAH AALEXUS COOPER	50.00
76020	07/20/2017	TERRY DEJONGE	121.12
76021	07/20/2017	MEGAN DRISCOLL	50.00
76022	07/20/2017	ERFFMEYER & SON COMPANY, INC.	66.00
76023	07/20/2017	ALYSSA FESSENDEN	144.00
76024	07/20/2017	DAVID GAGER	25.00

76025	07/20/2017 MORGAN GIDDINGS	72.00
76026	07/20/2017 ELYSIA MATTOS	144.00
76027	07/20/2017 AMANDA MCNERNEY	50.00
76028	07/20/2017 MUSKEGON COMMUNITY COLLEGE	200.00
76029	07/20/2017 HANNAH DAWN REINHOLD	144.00
76030	07/20/2017 KEYARA WIARD	241.00
76031	07/24/2017 CENTRAL MICHIGAN UNIVERSITY	3,000.00
76032	07/24/2017 TERRY DEJONGE	645.44
76033	07/24/2017 NIKKI STEWART	512.60
76034	07/26/2017 FERRIS STATE UNIVERSITY	1,000.00
76035	07/26/2017 INSIDE OUT VOLLEYBALL, INC	2,085.00
76036	07/26/2017 TIM PARKER	339.00
76037	07/26/2017 THREADLINES, INC.	387.50
76038	07/26/2017 UNIVERSITY OF MICHIGAN	100.00
76039	07/27/2017 ADAMS OFFICE FURNITURE, INC	3,022.58
76040	07/27/2017 CENTRAL INTERCONNECT, INC	275.00
76041	07/27/2017 CONSUMERS ENERGY	898.58
76042	07/27/2017 FRED'S REPAIR	219.65
76043	07/27/2017 FRUITPORT COMMUNITY SCHOOLS	86.33
76044	07/27/2017 DYLAN HUSTON	65.00
76045	07/27/2017 OTTAWA AREA ISD	570.28
76046	07/27/2017 STAR TRUCK RENTALS, INC.	35.00
76047	07/27/2017 MIKE THOMPSON HOME IMPROVEMENT LLC	100.00
76048	07/27/2017 ADAMS OFFICE FURNITURE, INC	265.32
76049	07/27/2017 AMPS ELECTRICAL SERVICE, LLC	1,110.00
76050	07/27/2017 ARCHITECTURAL HARDWARE	770.00
76051	07/27/2017 ESSENTRA	135.28
76052	07/27/2017 FEDERAL EXPRESS CORPORATION	22.89
76053	07/27/2017 FERGUSON SUPPLY CO	922.45
76054	07/27/2017 FIRE PROS, INC	3,177.85
76055	07/27/2017 FOLLETT SCHOOL SOLUTIONS, INC	2,072.25
76056	07/27/2017 FRED'S REPAIR	1,644.04
76057	07/27/2017 FREE SPIRIT CONSTRUCTION, INC	985.00
76058	07/27/2017 TIMOTHY FREELAND	5,368.11
76059	07/27/2017 HM RECEIVABLES CO LLC	3,928.45
76060	07/27/2017 JOHN E MEYER	1,259.00
76061	07/27/2017 MASSP	250.00
76062	07/27/2017 MEDLER ELECTRIC CO	763.31
76063	07/27/2017 MESSA	216,571.78
76064	07/27/2017 NASSP	250.00
76065	07/27/2017 PALOS SPORTS, INC.	240.71
76066	07/27/2017 PEARSON EDUCATION	560.63
76067	07/27/2017 PROGRASS, LLC	3,900.00
76068	07/27/2017 RAVENNA SEALCOATING, INC	821.00
76069	07/27/2017 JERRY LESTER ROBERTS	1,305.00
76070	07/27/2017 SCHOLASTIC INC	313.17
76071	07/27/2017 SCHOOL DATEBOOKS, INC.	3,726.34
76072	07/27/2017 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	296.64
76073	07/27/2017 TROXELL COMMUNICATIONS, INC.	90,480.00

76074	07/27/2017 UMX , INC	108.00
76075	07/27/2017 US BANK EQUIPMENT FINANCE, INC	2,997.89
76076	07/27/2017 VARIPRO	100.00
76077	07/27/2017 WEST MICHIGAN INTERNATIONAL	407.26
76078	07/27/2017 BRIANNA BETZ	25.00
76079	07/27/2017 PAUL L BURBRIDGE JR	288.00
76080	07/27/2017 KALEB COOK	72.00
76081	07/27/2017 AALIYAH AALEXUS COOPER	50.00
76082	07/27/2017 MEGAN DRISCOLL	50.00
76083	07/27/2017 MORGAN GIDDINGS	50.00
76084	07/27/2017 ELYSIA MATTOS	360.00
76085	07/27/2017 AMANDA MCNERNEY	50.00
76086	07/27/2017 OE SCREENPRINTING	80.00
76087	07/27/2017 HANNAH DAWN REINHOLD	72.00
76088	07/27/2017 BRYAN SCOTT	72.00
76089	07/27/2017 RENEE WIARD	372.00
76090	08/02/2017 STATE OF MICHIGAN	520.00
76091	08/08/2017 I'MOVE	100.00
76092	08/08/2017 TROPHY HOUSE OF MUSKEGON, INC.	55.00
76093	08/14/2017 DIAMOND TOURS	28,804.00
76094	08/14/2017 HEALY AWARDS	68.24
76095	08/15/2017 APPLE, INC.	897.00
76096	08/15/2017 APPLIED IMAGING CO	257.50
76097	08/15/2017 ARCHITECTURAL HARDWARE	385.00
76098	08/15/2017 BATTLE CREEK AREA MATHEMATICS AND	7,412.91
76099	08/15/2017 BATTLE CREEK AREA MATH AND SCIENCE CENTER	342.72
76100	08/15/2017 BAUDVILLE, INC	96.35
76101	08/15/2017 BROADMOOR PRODUCTS, INC.	250.00
76102	08/15/2017 BUSINESS IMPACT GROUP, LLC	1,851.06
76103	08/15/2017 CALLOWAY HOUSE, INC.	59.93
76104	08/15/2017 CAPITAL CITY BUS SALES	18,583.00
76105	08/15/2017 DEMCO	368.30
76106	08/15/2017 DISCOUNT SCHOOL SUPPLY	217.03
76107	08/15/2017 FIFTH THIRD BANK-CREDIT CARDS	4,505.60
76108	08/15/2017 FIRE PROS, INC	5,501.50
76109	08/15/2017 FLINN SCIENTIFIC INC	238.52
76110	08/15/2017 FRED'S REPAIR	50.26
76111	08/15/2017 TIMOTHY FREELAND	4,932.81
76112	08/15/2017 HARCOURT OUTLINES, INC.	829.88
76113	08/15/2017 INTEGRITY BUSINESS SOLUTIONS	4,830.00
76114	08/15/2017 LAKESHORE LEARNING MATERIALS	19.99
76115	08/15/2017 LOWE'S BUSINESS ACCOUNT/SYNCB	2,113.73
76116	08/15/2017 MADISON NATIONAL LIFE	14.00
76117	08/15/2017 MAISD	916.08
76118	08/15/2017 WEX BANK	417.97
76119	08/15/2017 MASB	4,256.00
76120	08/15/2017 MEDLER ELECTRIC CO	266.64
76121	08/15/2017 MERLE BOES, INC./PACIFIC PRIDE	644.80
76122	08/15/2017 NATURAL SAND CO	9,755.55

76123	08/15/2017 NEOLA, INC	650.00
76124	08/15/2017 NICHOLS PAPER COMPANY	17,570.69
76125	08/15/2017 PALOS SPORTS, INC.	379.87
76126	08/15/2017 PEARSON EDUCATION	5,706.32
76127	08/15/2017 QUILL CORPORATION	425.40
76128	08/15/2017 RAVENNA SEALCOATING, INC	13,000.00
76129	08/15/2017 REALLY GOOD STUFF, INC.	406.96
76130	08/15/2017 RIDDELL/ALL AMERICAN	9,150.14
76131	08/15/2017 RMS DISPOSAL	1,177.00
76132	08/15/2017 JERRY LESTER ROBERTS	1,936.00
76133	08/15/2017 ROCHESTER 100, INC.	787.50
76134	08/15/2017 SANTANDER LEASING LLC	18,427.00
76135	08/15/2017 SCENTCO, INC	610.00
76136	08/15/2017 RONALD SCHAFFER	80.00
76137	08/15/2017 SCHOLASTIC INC	2,102.18
76138	08/15/2017 SCHOLASTIC INC	326.87
76139	08/15/2017 SCHOOL OUTFITTERS LLC	272.88
76140	08/15/2017 SCHOOL SPECIALTY	46.97
76141	08/15/2017 SOULARD TECHNOLOGY ENTERPRISES, LLC	957.00
76142	08/15/2017 SOURCE ONE DIGITAL	48.75
76143	08/15/2017 ST. JOHN TRUCK & TRAILER SERV.	64.00
76144	08/15/2017 STANFORD CENTER FOR PROFESSIONAL DEVELOPMENT	198.00
76145	08/15/2017 STAPLES	103.93
76146	08/15/2017 STAR TRUCK RENTALS, INC.	35.00
76147	08/15/2017 RAYMOND M. TERHAAR	3,200.00
76148	08/15/2017 THRUN LAW FIRM, P.C.	5,632.56
76149	08/15/2017 TROPHY HOUSE OF MUSKEGON, INC.	157.00
76150	08/15/2017 TROXELL COMMUNICATIONS, INC.	20,010.00
76151	08/15/2017 UNITY SCHOOL BUS PARTS	132.75
76152	08/15/2017 WISC-EDUCATION	2,627.50
76153	08/15/2017 WEST MICHIGAN INTERNATIONAL	100.28
76154	08/15/2017 WILKERSON & SON EXCAVATING, LLC	2,600.00
76155	08/15/2017 YELLOW ROSE TRANSPORT, INC.	1,046.22
76156	08/15/2017 MAISD	5,463.63
76157	08/15/2017 RAVENNA PUBLIC SCHOOLS	18,312.00
76158	08/15/2017 MESSA	148.66
76159	08/16/2017 TERRY DEJONGE	134.99
76160	08/16/2017 FAN CLOTH LLC	942.00
76161	08/16/2017 AGILE SPORTS TECHNOLOGIES, INC.	1,200.00
76162	08/16/2017 TROPHY HOUSE OF MUSKEGON, INC.	203.38
76163	08/17/2017 AGILE SPORTS TECHNOLOGIES, INC.	1,200.00
76164	08/21/2017 CONSUMERS ENERGY	20,572.29
76165	08/23/2017 FRUITPORT COMMUNITY SCHOOLS	53,391.00
76166	08/23/2017 MAISD	125,048.00
76167	08/24/2017 CHARLES BATES	110.00
76168	08/24/2017 JUSTIN CARTWRIGHT	125.00
76169	08/24/2017 CRAIG EDWARD COLLINS	125.00
76170	08/24/2017 JEFFERY COOLING	125.00
76171	08/24/2017 MATT EENIGENBURG	125.00

76172	08/24/2017 MICHAEL GESLER	110.00
76173	08/24/2017 ANDREW JOHNSON	110.00
76174	08/24/2017 RODNEY KONING	235.00
76175	08/24/2017 MATTHEW LEINDECKER	125.00
76176	08/24/2017 TODD MINES	250.00
76177	08/24/2017 DOUGLAS PRIM	125.00
76178	08/24/2017 PATRICK ROSE	125.00
76179	08/24/2017 SCOTT VANDERBERG	125.00
76180	08/24/2017 MATT VANZYTVELD	125.00
76181	08/24/2017 THOMAS L WAID	110.00
76182	08/24/2017 BUSINESS IMPACT GROUP, LLC	324.91
76183	08/24/2017 PEPSI COLA	310.80
76184	08/24/2017 PETTY CASH - LOWER ELEMENTARY	107.53
76185	08/24/2017 THREADLINES, INC.	1,302.50
76186	08/24/2017 WEST MI ADRENALINE	150.00
76187	08/29/2017 TRAVEL INSURANCE INTERNATIONAL	59.00
76188	08/29/2017 AAA LAWN CARE, INC.	2,941.00
76189	08/29/2017 APPLIED IMAGING CO	608.16
76190	08/29/2017 ASSET GENIE, INC.	139.50
76191	08/29/2017 BUSINESS IMPACT GROUP, LLC	458.12
76192	08/29/2017 CEDAR SPRINGS FENCE LLC	3,575.00
76193	08/29/2017 DATA IMAGE SYSTEMS, INC.	6,038.00
76194	08/29/2017 ENVIRO-CLEAN	28,967.96
76195	08/29/2017 FERGUSON SUPPLY CO	103.74
76196	08/29/2017 DANYA FRANCZEK	108.72
76197	08/29/2017 FREE SPIRIT CONSTRUCTION, INC	213.70
76198	08/29/2017 TIMOTHY FREELAND	5,638.91
76199	08/29/2017 FREY SCIENTIFIC	106.79
76200	08/29/2017 GREGS PAINTING, LLC	3,900.00
76201	08/29/2017 GVSBO	25.00
76202	08/29/2017 HI-LITES GRAPHICS INC	179.00
76203	08/29/2017 J STEVENS CONSTRUCTION, INC.	16,990.00
76204	08/29/2017 JOHNNY MAC'S SPORTING GOODS	209.34
76205	08/29/2017 MARKERBOARD PEOPLE	147.65
76206	08/29/2017 MEDLER ELECTRIC CO	76.23
76207	08/29/2017 MESSA	205,169.90
76208	08/29/2017 NEWMYER PLUMBING LLC	2,145.00
76209	08/29/2017 ORIENTAL TRADING	78.90
76210	08/29/2017 THE PADCASTER, LLC	1,404.88
76211	08/29/2017 PALOS SPORTS, INC.	704.54
76212	08/29/2017 RAVENNA SEALCOATING, INC	815.00
76213	08/29/2017 REALLY GOOD STUFF, INC.	370.49
76214	08/29/2017 RENT SMART LLC	1,145.00
76215	08/29/2017 SCHOLASTIC INC.	98.00
76216	08/29/2017 SCHOOL SPECIALTY	5,191.63
76217	08/29/2017 SEG WORKERS COMPENSATION FUND	2,902.00
76218	08/29/2017 RAYMOND M. TERHAAR	2,640.00
76219	08/29/2017 US BANK EQUIPMENT FINANCE, INC	2,315.66
76220	08/29/2017 VARIPRO	100.00

76221	08/29/2017 ZIP MEDICAL LLC	687.22
76222	08/30/2017 FRED'S REPAIR	104.80
76223	08/30/2017 JERRY LESTER ROBERTS	2,041.27
76224	08/30/2017 WILKERSON & SON EXCAVATING, LLC	2,600.00
76225	09/05/2017 BUSINESS IMPACT GROUP, LLC	811.91
76226	09/05/2017 MELODY CLARKE	200.00
76227	09/05/2017 TERRY DEJONGE	53.96
76228	09/06/2017 ONESIPHORUS BRIAN BURREL	50.00
76229	09/06/2017 PATRICK R HOOD	50.00
76230	09/06/2017 DENNIS JONES	50.00
76231	09/06/2017 JOHNNIE F TANNER	50.00
76232	09/07/2017 HERFF JONES LLC	2,146.50
76233	09/07/2017 THREADLINES, INC.	1,421.50
76234	09/07/2017 TROPHY HOUSE OF MUSKEGON, INC.	364.00
76235	09/07/2017 JEFFERY A DUNN	50.00
76236	09/07/2017 THOMAS NICHOLS	50.00
76237	09/08/2017 EVELYN HERBERT	175.00
76238	09/08/2017 MET TOURS	400.00
76239	09/08/2017 PLANTENGA'S CLEANERS	233.50
76240	09/08/2017 KATHY ST AMOUR	675.00
76241	09/11/2017 HOWARD M BEARDSLEY	65.00
76242	09/11/2017 BRENT CLARK	50.00
76243	09/11/2017 LON C CROSS	50.00
76244	09/11/2017 TIM FORTON	50.00
76245	09/11/2017 BRIAN J GODA	65.00
76246	09/11/2017 AARON OWENS-GLASSFORD	110.00
76247	09/11/2017 ANN PELL	80.00
76248	09/11/2017 RANDALL PELL	80.00
76249	09/11/2017 THOMAS D SIVER	65.00
76250	09/11/2017 LEN SMITH	17.70
76251	09/11/2017 RICHARD G SZCZEPANEK	65.00
76252	09/11/2017 ALEXANDER TANIS	65.00
76253	09/11/2017 SCOTT THOMAS	50.00
76254	09/11/2017 SEAN ROBERT WILTENBURG	50.00
76255	09/13/2017 CAPITAL CITY BUS SALES	24,134.00
76256	09/13/2017 JUSTIN CARTWRIGHT	70.00
76257	09/13/2017 COR DAMHUIS	55.00
76258	09/13/2017 RODNEY KONING	155.00
76259	09/13/2017 MATTHEW LEINDECKER	100.00
76260	09/13/2017 WILLIAM FREDERICK SORENSEN	70.00
76261	09/13/2017 E & A PIT STOP	3,200.00
76262	09/13/2017 GH PRINTING, INC	856.00
76263	09/13/2017 HEIDI REISTER	8.58
76264	09/14/2017 DAN BOUMA	50.00
76265	09/14/2017 DENNIS DANICEK	50.00
76266	09/14/2017 DOUGLAS L STELMA	50.00
76267	09/14/2017 BENJAMIN N SUTHERLAND	50.00
76268	09/14/2017 JAMES W TATE	50.00
76269	09/15/2017 HAYDEN EVANS	40.00

76270	09/15/2017 MA ISABEL AVILA MENDOZA	120.00
76271	09/15/2017 THREADLINES, INC.	395.00
76272	09/15/2017 NICOLE TRAHAN	60.00
76273	09/15/2017 ACME TREE & TOWER SERVICE, LLC	200.00
76274	09/15/2017 AMPS ELECTRICAL SERVICE, LLC	2,615.00
76275	09/15/2017 APPLIED IMAGING CO	257.50
76276	09/15/2017 BARNES & NOBLE EDUCATION, INC.	2,196.17
76277	09/15/2017 BROADMOOR PRODUCTS, INC.	250.00
76278	09/15/2017 BUSINESS IMPACT GROUP, LLC	3,849.55
76279	09/15/2017 CENTRAL INTERCONNECT, INC	2,315.00
76280	09/15/2017 E & A PIT STOP	178.12
76281	09/15/2017 ENVIRO-CLEAN	28,967.96
76282	09/15/2017 FIFTH THIRD BANK-CREDIT CARDS	26,676.80
76283	09/15/2017 FP MAILING SOLUTIONS	83.85
76284	09/15/2017 FRED'S REPAIR	514.53
76285	09/15/2017 TIMOTHY FREELAND	6,797.74
76286	09/15/2017 FREY SCIENTIFIC	127.70
76287	09/15/2017 GRAND HAVEN HIGH SCHOOL	150.00
76288	09/15/2017 GH IMAGING	1,315.62
76289	09/15/2017 HI-LITES GRAPHICS INC	852.82
76290	09/15/2017 BRADLEY W HOFFMAN	831.00
76291	09/15/2017 HOLIDAY COACH CO	910.00
76292	09/15/2017 JOSTENS	610.68
76293	09/15/2017 KAPLAN EARLY LEARNING CO.	2,995.00
76294	09/15/2017 KENDALL ELECTRIC, INC.	260.23
76295	09/15/2017 LOWE'S BUSINESS ACCOUNT/SYNCR	3,157.97
76296	09/15/2017 MABRITO'S GARAGE	373.26
76297	09/15/2017 MADISON NATIONAL LIFE	29.40
76298	09/15/2017 MAISD	2,940.00
76299	09/15/2017 WEX BANK	491.18
76300	09/15/2017 MASSP	150.00
76301	09/15/2017 MEDLER ELECTRIC CO	408.08
76302	09/15/2017 MSBOA	750.00
76303	09/15/2017 MSBOA DISTRICT VII	125.00
76304	09/15/2017 NATIONAL TICKET CO.	498.74
76305	09/15/2017 OTTAWA AREA ISD	539.96
76306	09/15/2017 PETE PLOWMAN	0.00
76307	09/15/2017 RAVENNA LUMBER COMPANY	25.44
76308	09/15/2017 REALLY GOOD STUFF, INC.	22.92
76309	09/15/2017 RENT SMART LLC	613.50
76310	09/15/2017 RESOURCES FOR EDUCATORS	1,107.00
76311	09/15/2017 RIDDELL/ALL AMERICAN	989.60
76312	09/15/2017 RIDDELL/ALL AMERICAN	809.95
76313	09/15/2017 RMS DISPOSAL	1,747.00
76314	09/15/2017 ROCK PLANT-IT	625.00
76315	09/15/2017 SCHOLASTIC INC	156.59
76316	09/15/2017 SCHOOL OUTFITTERS LLC	136.44
76317	09/15/2017 SCHOOL SPECIALTY	6,644.52
76318	09/15/2017 SERVPRO OF MUSKEGON, INC.	1,182.59

76319	09/15/2017 SET-SEG INC.	1,047.00
76320	09/15/2017 SETHCO LUMBER CO.	24.10
76321	09/15/2017 SITSPOTS	56.70
76322	09/15/2017 STAPLES	386.91
76323	09/15/2017 RAYMOND M. TERHAAR	3,025.00
76324	09/15/2017 TRACE ANALYTICAL LABORATORIES, INC	125.00
76325	09/15/2017 TRIPLE R CONSULTANTS	185.00
76326	09/15/2017 TROPHY HOUSE OF MUSKEGON, INC.	234.00
76327	09/15/2017 TROXELL COMMUNICATIONS, INC.	960.00
76328	09/15/2017 WEST MICHIGAN CONFERENCE	700.00
76329	09/15/2017 WEVIDEO, INC.	655.00
76330	09/15/2017 WHITE LAKE GLASS	200.00
76331	09/15/2017 ZIP MEDICAL LLC	92.18
76332	09/15/2017 RAYMOND M. TERHAAR	1,130.00
76333	09/15/2017 OE SCREENPRINTING	2,207.00
76334	09/19/2017 DAVID ABDELKADER	7.00
76335	09/19/2017 HOLIDAY COACH CO	100.00
76336	09/19/2017 OE SCREENPRINTING	187.00
76337	09/19/2017 RIDDELL/ALL AMERICAN	636.64
76338	09/19/2017 TROPHY HOUSE OF MUSKEGON, INC.	2,962.71
76339	09/19/2017 CHARLES BATES	55.00
76340	09/19/2017 TIMOTHY A COOK	145.00
76341	09/19/2017 JOSEPH JARMILLO	70.00
76342	09/19/2017 AARON OWENS-GLASSFORD	55.00
76343	09/19/2017 AARON OWENS-GLASSFORD	55.00
76344	09/19/2017 JOHN PELL	80.00
76345	09/19/2017 MEGAN PELL	80.00
76346	09/19/2017 DOUGLAS PRIM	70.00
76347	09/19/2017 JOSEPH M STINE	145.00
76348	09/19/2017 CRAIG SWANSON	145.00
76349	09/19/2017 SHANE WILCOX	145.00
76350	09/20/2017 ONESIPHORUS BRIAN BURREL	50.00
76351	09/20/2017 MARTIN D GRAVELYN	50.00
76352	09/20/2017 PATRICK R HOOD	50.00
76353	09/20/2017 DENNIS JONES	50.00
76354	09/20/2017 CRAIG EDWARD COLLINS	55.00
76355	09/20/2017 MATTHEW LEINDECKER	70.00
76356	09/20/2017 DOUGLAS PRIM	55.00
76357	09/21/2017 TERRY DEJONGE	19.76
76358	09/21/2017 AMY FETT	29.98
76359	09/21/2017 FRUITPORT HIGH SCHOOL	500.00
76360	09/21/2017 REBECCA JIMENEZ	105.92
76361	09/21/2017 OE SCREENPRINTING	272.00
76362	09/21/2017 THREADLINES, INC.	1,309.50
76363	09/21/2017 JEFFERY A DUNN	50.00
76364	09/21/2017 THOMAS NICHOLS	50.00
76365	09/21/2017 SCOTT ALFERINK	65.00
76366	09/21/2017 DOUGLAS BAZAN	65.00
76367	09/21/2017 MHSAA	30.00

76368	09/21/2017 MICHIGAN SCHOOL & VOCAL ASSO.	385.00
76369	09/21/2017 NASSP	250.00
76370	09/21/2017 MICHAEL RANGEL	65.00
76371	09/21/2017 WILLIAM RIPPLE	65.00
76372	09/21/2017 RYAN SCHULTZ	150.00
76373	09/21/2017 RAYMOND G THOMAS JR	65.00
76374	09/25/2017 COR DAMHUIS	55.00
76375	09/25/2017 ANN PELL	80.00
76376	09/25/2017 RANDALL PELL	80.00
76377	09/25/2017 DOUGLAS PRIM	70.00
76378	09/25/2017 PATRICK ROSE	55.00
76379	09/26/2017 BUSINESS IMPACT GROUP, LLC	56.75
76380	09/26/2017 HERFF JONES LLC	1,808.71
76381	09/26/2017 MARK HOLLENBECK	165.00
76382	09/26/2017 JOHNNY MAC'S SPORTING GOODS	620.36
76383	09/26/2017 MCKELLAR SALES CO LLC	944.45
76384	09/26/2017 MHSSCA ALL STARS	200.00
76385	09/27/2017 ONESIPHORUS BRIAN BURREL	50.00
76386	09/27/2017 MARTIN D GRAVELYN	50.00
76387	09/27/2017 PATRICK R HOOD	50.00
76388	09/27/2017 DENNIS JONES	50.00
76389	09/27/2017 ADA BADMINTON & TENNIS	138.87
76390	09/27/2017 APPLIED IMAGING CO	3,945.84
76391	09/27/2017 ARCHITECTURAL HARDWARE	434.50
76392	09/27/2017 BARNES & NOBLE EDUCATION, INC.	978.10
76393	09/27/2017 CLASSIC STAMP & SIGNS	67.00
76394	09/27/2017 CONSUMERS ENERGY	19,983.99
76395	09/27/2017 FERGUSON SUPPLY CO	676.81
76396	09/27/2017 GOPHER	1,677.78
76397	09/27/2017 HI-LITES GRAPHICS INC	462.95
76398	09/27/2017 INTEGRITY BUSINESS SOLUTIONS	184.71
76399	09/27/2017 JIMMY ESPINOZA	195.00
76400	09/27/2017 LANDSCAPE DESIGN SERVICES, INC.	23,363.18
76401	09/27/2017 MABRITO'S GARAGE	274.28
76402	09/27/2017 MASSP	400.00
76403	09/27/2017 MEDLER ELECTRIC CO	27.17
76404	09/27/2017 MEYER MUSIC	865.46
76405	09/27/2017 NATIONAL GEOGRAPHIC SOCIETY	120.00
76406	09/27/2017 OE SCREENPRINTING	582.00
76407	09/27/2017 AYDEN PEARSON	20.00
76408	09/27/2017 PESI	105.95
76409	09/27/2017 RENAISSANCE LEARNING, INC.	35,290.04
76410	09/27/2017 KIM ROSASCO	590.64
76411	09/27/2017 SCHOLASTIC INC	351.65
76412	09/27/2017 SCHOOL SPECIALTY	12,072.57
76413	09/27/2017 SECREST, WARDLE, LYNCH	47.02
76414	09/27/2017 SOULARD TECHNOLOGY ENTERPRISES, LLC	1,266.00
76415	09/27/2017 TROPHY HOUSE OF MUSKEGON, INC.	60.00
76416	09/27/2017 US BANK EQUIPMENT FINANCE, INC	2,315.66

76417	09/27/2017 PATRICK FAIRCHILD WYKES	495.00
76418	09/28/2017 TERRY DEJONGE	28.20
76419	09/28/2017 GRAND RAPIDS BASKETBALL	118.00
76420	09/28/2017 JOHNSON CANCER CENTER	2,434.05
76421	09/28/2017 OE SCREENPRINTING	128.50
76422	09/28/2017 PAUL A PARKER	413.46
76423	09/28/2017 SCHOLASTIC INC.	100.00
76424	09/28/2017 TROPHY HOUSE OF MUSKEGON, INC.	22.50
76425	09/28/2017 WEST MICHIGAN BASKETBALL	600.00
76426	09/28/2017 JO L. ARNOLD	50.00
76427	09/28/2017 STEVEN BAZAN	65.00
76428	09/28/2017 JIM BOWEN	50.00
76429	09/28/2017 KEVIN JEROME HUGHES	50.00
76430	09/28/2017 RYAN T KELLY	65.00
76431	09/28/2017 RONALD J LAMPEN	65.00
76432	09/28/2017 SCOTT W MARKHAM	50.00
76433	09/28/2017 SEAN SUTCLIFFE	50.00
76434	09/28/2017 JAMES W TATE	65.00
76435	09/28/2017 JUSTIN BAZAN	65.00
76436	09/28/2017 JEFFERY A DUNN	50.00
76437	09/28/2017 THOMAS NICHOLS	50.00
76438	09/28/2017 MESSA	218,183.64
76439	09/29/2017 VERGIL I. ARMSTRONG	55.00
76440	09/29/2017 RODNEY KONING	70.00
76441	09/29/2017 AARON OWENS-GLASSFORD	55.00
76442	09/29/2017 MIKE VANDERSTELT	55.00
76443	10/02/2017 TERRY DEJONGE	15.23
76444	10/02/2017 EPIC SPORTS, INC.	516.00
76445	10/02/2017 I'MOVE	750.00
76446	10/02/2017 MESSA	148.66
76447	10/02/2017 WEST MI SYMPHONY	475.00
76448	10/02/2017 SCOTT ALFERINK	65.00
76449	10/03/2017 KIRK ANTEKEIER	50.00
76450	10/03/2017 ROBERT E BAKKER JR	50.00
76451	10/03/2017 ONESIPHORUS BRIAN BURREL	50.00
76452	10/03/2017 JEFFERY A DUNN	50.00
76453	10/03/2017 DAVID W FISHER	50.00
76454	10/03/2017 MARTIN D GRAVELYN	50.00
76455	10/03/2017 PATRICK R HOOD	50.00
76456	10/03/2017 CHARLES HULCE	50.00
76457	10/03/2017 DENNIS JONES	50.00
76458	10/03/2017 MUSKEGON HIGH SCHOOL	150.00
76459	10/03/2017 THOMAS NICHOLS	50.00
76460	10/03/2017 SCOTT SMITH	50.00
76461	10/03/2017 CHARLES BATES	55.00
76462	10/03/2017 JUSTIN CARTWRIGHT	70.00
76463	10/03/2017 CRAIG EDWARD COLLINS	110.00
76464	10/03/2017 AARON OWENS-GLASSFORD	55.00
76465	10/03/2017 MIKE VANDERSTELT	55.00

76466	10/03/2017 SCIENCE ALIVE	1,000.00
76467	10/03/2017 MICHIGAN MUSIC CONFERENCE	390.00
76468	10/05/2017 BOONE'S LONG LAKE INN	1,326.00
76469	10/05/2017 CARDINAL BUSES, INC	1,396.80
76470	10/05/2017 GRAND TRAVERSE LIGHTHOUSE MUSEUM	204.00
76471	10/09/2017 JUSTIN CARTWRIGHT	55.00
76472	10/09/2017 MATTHEW LEINDECKER	55.00
76473	10/09/2017 JAMES PHONECHANTHASONE	70.00
76474	10/09/2017 RANDALL GREEN	65.46
76475	10/09/2017 MI HERITAGE PARK	540.00
76476	10/09/2017 OE SCREENPRINTING	355.00
76477	10/09/2017 TROPHY HOUSE OF MUSKEGON, INC.	702.94
76478	10/09/2017 KIM WOLCOTT	298.50
76479	10/09/2017 WOLFIE'S PIZZA	62.47
76480	10/10/2017 JEFFERY A DUNN	50.00
76481	10/10/2017 THOMAS NICHOLS	50.00
76482	10/11/2017 BUSINESS IMPACT GROUP, LLC	129.60
76483	10/11/2017 PEPSI COLA	155.40
76484	10/11/2017 PLANTENGA'S CLEANERS	153.50
76485	10/11/2017 JEFFREY SCHILDROTH	300.00
76486	10/11/2017 THREADLINES, INC.	1,696.50
76487	10/11/2017 JEFFERY A BURR	65.00
76488	10/11/2017 PATRICK FERRIER	65.00
76489	10/11/2017 THOMAS R FONGERS	65.00
76490	10/11/2017 KENNETH GRANT	65.00
76491	10/11/2017 SCOTT SIKKENGA	65.00
76492	10/12/2017 STEVEN R COFFING	55.00
76493	10/12/2017 CRAIG EDWARD COLLINS	55.00
76494	10/12/2017 MATT VANZYTVELD	70.00
76495	10/13/2017 AMY JOHNSON	39.96
76496	10/13/2017 MARCEL KIEFT	50.00
76497	10/13/2017 PLANTENGA'S CLEANERS	425.50
76498	10/16/2017 AAA LAWN CARE, INC.	2,941.00
76499	10/16/2017 AMERICAN RED CROSS	1,000.00
76500	10/16/2017 APPLIED IMAGING CO	4,750.83
76501	10/16/2017 ARCHITECTURAL HARDWARE	350.00
76502	10/16/2017 BANK OF NEW YORK MELLON TRUST CO NA	32,556.92
76503	10/16/2017 BATTLE CREEK AREA MATHEMATICS AND	293.95
76504	10/16/2017 BREAKOUT EDU	500.00
76505	10/16/2017 BRICKLEY DELONG, P.C.	8,500.00
76506	10/16/2017 BROADMOOR PRODUCTS, INC.	250.00
76507	10/16/2017 MCKENNA GENE DAVIS	160.00
76508	10/16/2017 DEMCO	221.58
76509	10/16/2017 EAGLES EYE GRAPHICS, LLC	2,361.87
76510	10/16/2017 EAST KENTWOOD HIGH SCHOOL	150.00
76511	10/16/2017 EGELSTON TOWNSHIP	7,664.80
76512	10/16/2017 ENVIRO-CLEAN	28,967.96
76513	10/16/2017 FERGUSON SUPPLY CO	202.30
76514	10/16/2017 FIFTH THIRD BANK-CREDIT CARDS	20,201.27

76515	10/16/2017 TIMOTHY FREELAND	7,798.24
76516	10/16/2017 GONYON WELL DRILLING	452.50
76517	10/16/2017 HI-LITES GRAPHICS INC	128.00
76518	10/16/2017 HIGH GRADE CONCRETE PRODUCTS	1,719.50
76519	10/16/2017 HOLLY THE PICTURE FRAMER	30.00
76520	10/16/2017 HM RECEIVABLES CO LLC	35.10
76521	10/16/2017 HUNTINGTON NATIONAL BANK	172,800.00
76522	10/16/2017 INTEGRITY BUSINESS SOLUTIONS	100.33
76523	10/16/2017 INTERQUEST DETECTION CANINES	400.00
76524	10/16/2017 J.W. PEPPER	56.25
76525	10/16/2017 ANDREW KITCHKA	70.00
76526	10/16/2017 LL JOHNSON LUMBER MFG CO	3,118.84
76527	10/16/2017 LOWE'S BUSINESS ACCOUNT/SYNCR	342.52
76528	10/16/2017 MADISON NATIONAL LIFE	23.80
76529	10/16/2017 MAISD	840.58
76530	10/16/2017 MAME	337.00
76531	10/16/2017 WEX BANK	376.87
76532	10/16/2017 MEDLER ELECTRIC CO	66.02
76533	10/16/2017 MEYER MUSIC	197.56
76534	10/16/2017 MI DEPT OF LICENSING AND REGULATORY AFFAIRS	240.00
76535	10/16/2017 MIDWEST FOOD EQUIP SERVICE,INC	680.21
76536	10/16/2017 MUSKEGON COMMUNITY COLLEGE	31,016.00
76537	10/16/2017 NEWMYER PLUMBING LLC	545.00
76538	10/16/2017 NORTHTOWN LINE PAINTING, LLC	500.00
76539	10/16/2017 OAKRIDGE BAND PARENTS	60.50
76540	10/16/2017 OLSEN SAFETY EQUIPMENT	131.69
76541	10/16/2017 OTTAWA AREA ISD	16,450.00
76542	10/16/2017 PEARSON EDUCATION	86,602.19
76543	10/16/2017 NCS PEARSON, INC.	5,600.00
76544	10/16/2017 REPCOLITE PAINTS, INC.	99.70
76545	10/16/2017 R & C REDI-MIX, INC.	3,877.68
76546	10/16/2017 RAVENNA LUMBER COMPANY	49.81
76547	10/16/2017 REALLY GOOD STUFF, INC.	25.94
76548	10/16/2017 REVEL	101.25
76549	10/16/2017 RMS DISPOSAL	1,177.00
76550	10/16/2017 SCHOLASTIC	463.82
76551	10/16/2017 SCHOOL SPECIALTY	2,621.35
76552	10/16/2017 SCHOLOGY, INC.	9,000.00
76553	10/16/2017 SIRUS TECHNOLOGY SOLUTIONS	7,258.80
76554	10/16/2017 SOURCE ONE DIGITAL	453.50
76555	10/16/2017 STAFFORD-SMITH, INC	27,800.00
76556	10/16/2017 STAPLES	203.88
76557	10/16/2017 THRUN LAW FIRM, P.C.	9,122.68
76558	10/16/2017 TIERNEY BROTHERS, INC	857.00
76559	10/16/2017 TRACE ANALYTICAL LABORATORIES, INC	1,155.00
76560	10/16/2017 TROPHY HOUSE OF MUSKEGON, INC.	383.50
76561	10/16/2017 VARIPRO	100.00
76562	10/16/2017 WEST MI SEPTIC SEWER DRAIN SERVICE, INC	335.18
76563	10/16/2017 MACY KRISTINE WHIPPLE	100.00

76564	10/16/2017 ZIP MEDICAL LLC	112.05
76565	10/17/2017 MASON DAVID ANDERSON	150.00
76566	10/17/2017 VERGIL I. ARMSTRONG	80.00
76567	10/17/2017 JENNIFER CARLSON	300.00
76568	10/17/2017 CONSUMERS ENERGY	19,716.73
76569	10/17/2017 DEN & DONS SERVICE	9,975.48
76570	10/17/2017 ST JOHN TRUCK & TRAILER SERVICE, INC	639.07
76571	10/17/2017 FRUITPORT COMMUNITY SCHOOLS	1,218.95
76572	10/17/2017 HOEKSTRA TRANSPORTATION, INC.	2,404.16
76573	10/17/2017 KEVIN HOLMBERG	80.00
76574	10/17/2017 STEPHANIE HOYT	250.00
76575	10/17/2017 JAIR KLARFELD MUSIC	800.00
76576	10/17/2017 FRANCES KORNACKI	250.00
76577	10/17/2017 MAISD	934.39
76578	10/17/2017 MEEKHOF TIRE SALES & SERVICE	328.00
76579	10/17/2017 MERLE BOES, INC./PACIFIC PRIDE	6,242.70
76580	10/17/2017 MARIAH MESSER	250.00
76581	10/17/2017 MIDCOM SERVICES	870.00
76582	10/17/2017 PRO VISION VIDEO	431.39
76583	10/17/2017 SPEED WRENCH, INC	1,517.29
76584	10/17/2017 ST. JOHN TRUCK & TRAILER SERV.	160.00
76585	10/17/2017 STAR TRUCK RENTALS, INC.	149.80
76586	10/17/2017 UNITY SCHOOL BUS PARTS	637.08
76587	10/17/2017 WEST MICHIGAN INTERNATIONAL LLC	58.39
76588	10/17/2017 WEST MICHIGAN INTERNATIONAL	8,664.93
76589	10/17/2017 DICK'S SPORTING GOODS	500.00
76590	10/17/2017 DOMINO'S PIZZA	97.50
76591	10/17/2017 MESSA	148.66
76592	10/18/2017 MICHAEL GESLER	70.00
76593	10/18/2017 JOHN JAKUBIEC	55.00
76594	10/18/2017 MIKE VANDERSTELT	55.00
76595	10/18/2017 ADRIELLE GOODRICH	350.00
76596	10/18/2017 CHRISTINE MASTERMAN	871.00
76597	10/18/2017 TROPHY HOUSE OF MUSKEGON, INC.	2,025.00
76598	10/20/2017 WESCO, INC.	4,200.00
76599	10/23/2017 TERRY DEJONGE	100.61
76600	10/23/2017 OE SCREENPRINTING	987.00
76601	10/23/2017 PAUL A PARKER	52.85
76602	10/23/2017 SCHOOL SPECIALTY	18.32
76603	10/24/2017 STANLEY BUSH	80.00
76604	10/24/2017 TOM WRIGHT	80.00
76605	10/25/2017 MELISSA DUTTON	21.97
76606	10/25/2017 RICHARD GILLS IV	0.00
76607	10/25/2017 LYNNE HUNTER	0.00
76608	10/25/2017 JEFFREY D. KNAPP	0.00
76609	10/25/2017 TED PATRICK	0.00
76610	10/25/2017 ANTHONY SOBIE	0.00
76611	10/25/2017 MACY KRISTINE WHIPPLE	80.00
76612	10/26/2017 SCHOOL SPECIALTY	28.39

76613	10/26/2017 TRILLIUM CATERING AND EVENT CENTER	1,000.00
76614	10/26/2017 RICHARD GILLS IV	63.00
76615	10/26/2017 LYNNE HUNTER	63.00
76616	10/26/2017 JEFFREY D. KNAPP	63.00
76617	10/26/2017 TED PATRICK	63.00
76618	10/26/2017 ANTHONY SOBIE	63.00
76619	10/27/2017 CDWG	10,825.00
76620	10/27/2017 CHARTWELLS	90,138.84
76621	10/27/2017 CONSUMERS ENERGY	2,757.56
76622	10/27/2017 FERGUSON SUPPLY CO	1,160.12
76623	10/27/2017 FOLLETT SCHOOL SOLUTIONS, INC	1,291.08
76624	10/27/2017 FREE SPIRIT CONSTRUCTION, INC	650.00
76625	10/27/2017 TIMOTHY FREELAND	5,176.02
76626	10/27/2017 FRUITPORT COMMUNITY SCHOOLS	632.51
76627	10/27/2017 GMAA	950.00
76628	10/27/2017 HOLLY THE PICTURE FRAMER	1,588.00
76629	10/27/2017 I'MOVE	4,957.50
76630	10/27/2017 JUNIOR LIBRARY GUILD	960.20
76631	10/27/2017 J.W. PEPPER	187.93
76632	10/27/2017 MEDLER ELECTRIC CO	40.78
76633	10/27/2017 MEEKHOF TIRE SALES & SERVICE	1,841.44
76634	10/27/2017 MEMSPA	555.00
76635	10/27/2017 MESSA	195,475.32
76636	10/27/2017 MEYER MUSIC	378.65
76637	10/27/2017 MOHAWK USA LLC	17,632.11
76638	10/27/2017 MUSKEGON COMMUNITY COLLEGE	407.00
76639	10/27/2017 MUSKEGON COUNTY TREASURER	390.00
76640	10/27/2017 NEWAYGO COUNTY CLERK	1,603.37
76641	10/27/2017 NORTHERN BOILER	5,151.86
76642	10/27/2017 OLSEN SAFETY EQUIPMENT	7.60
76643	10/27/2017 OREFICE LTD.	573.50
76644	10/27/2017 ORIENTAL TRADING	166.08
76645	10/27/2017 PROGRESS PUBLICATIONS	240.45
76646	10/27/2017 SCHOOL SPECIALTY	3,014.92
76647	10/27/2017 SEG WORKERS COMPENSATION FUND	3,060.00
76648	10/27/2017 STAGE ACCENTS	681.75
76649	10/27/2017 STAR TRUCK RENTALS, INC.	37.45
76650	10/27/2017 TRACE ANALYTICAL LABORATORIES, INC	235.00
76651	10/27/2017 TROPHY HOUSE OF MUSKEGON, INC.	332.71
76652	10/27/2017 UNITY SCHOOL BUS PARTS	27.80
76653	10/27/2017 US BANK EQUIPMENT FINANCE, INC	2,315.66
76654	10/27/2017 VARIPRO	100.00
76655	10/27/2017 WORKPLACE HEALTH MUSKEGON	24.00
76656	10/27/2017 ZIP MEDICAL LLC	143.20
76657	10/30/2017 WEST MICHIGAN CONFERENCE	100.00
76658	11/01/2017 RICHARD L ANDEREGG	80.00
76659	11/01/2017 CONSUMERS ENERGY	3,127.45
76660	11/01/2017 FRUITPORT HIGH SCHOOL	100.00
76661	11/01/2017 BRADLEY JONES	350.00

76662	11/01/2017 LUDINGTON HIGH SCHOOL	140.00
76663	11/01/2017 MUSKEGON COUNTY TREASURER	195.00
76664	11/01/2017 ROBERT S RUSCHMANN	80.00
76665	11/01/2017 THRUN LAW FIRM, P.C.	9,756.74
76666	11/01/2017 TROPHY HOUSE OF MUSKEGON, INC.	12.00
76667	11/01/2017 BUSINESS IMPACT GROUP, LLC	2,806.76
76668	11/01/2017 KELLY CARLSON	52.30
76669	11/01/2017 TERRY DEJONGE	15.23
76670	11/01/2017 PLANTENGA'S CLEANERS	104.50
76671	11/02/2017 ANDREW L DISCHER	63.00
76672	11/02/2017 JASON NIKKEL	63.00
76673	11/02/2017 TED SERAMA	63.00
76674	11/02/2017 PAUL WIERCINSKI	63.00
76675	11/02/2017 LOWELL A WINNE JR	63.00
76676	11/06/2017 I'MOVE	1,275.00
76677	11/06/2017 SHELBY MANGAN	269.64
76678	11/06/2017 PLANTENGA'S CLEANERS	106.25
76679	11/06/2017 LYDIA HANSEN	50.00
76680	11/06/2017 WEX BANK	407.22
76681	11/06/2017 MASB	1,320.00
76682	11/07/2017 CARDINAL BUSES, INC	986.49
76683	11/07/2017 MELODY CLARKE	250.00
76684	11/07/2017 DIAMOND TOURS	888.00
76685	11/07/2017 WASSERMAN'S FLOWERS	32.00
76686	11/07/2017 BC HOCKEY LLC - MUSKEGON LUMBERJACKS	1,197.00
76687	11/07/2017 DAVID ALVIAR	150.00
76688	11/07/2017 MARYLOU BERGHUIS	385.00
76689	11/07/2017 JEFFERY A DUNN	50.00
76690	11/07/2017 MICHAEL PATRICK HANSON	300.00
76691	11/07/2017 SAMMIE SUE LANGLOIS	315.00
76692	11/07/2017 MUSKEGON HIGH SCHOOL	150.00
76693	11/07/2017 THOMAS NICHOLS	50.00
76694	11/07/2017 KRISTINE RUEL	270.00
76695	11/08/2017 COASTAL CHARTER & TOURS	0.00
76696	11/08/2017 LYDIA HANSEN	23.10
76697	11/13/2017 GARTH BUTLER	300.00
76698	11/13/2017 FLOWERS BY RAY AND SHARON	162.00
76699	11/13/2017 LYNNE HUNTER	17.60
76700	11/13/2017 JEFFREY D. KNAPP	29.40
76701	11/13/2017 MHSAA	8,713.40
76702	11/13/2017 JASON NIKKEL	13.60
76703	11/13/2017 SARAH O'BRIEN	26.68
76704	11/13/2017 OE SCREENPRINTING	235.00
76705	11/13/2017 TED SERAMA	13.60
76706	11/13/2017 THREADLINES, INC.	1,520.50
76707	11/13/2017 WEST MI ADRENALINE	360.00
76708	11/13/2017 SOPHIA ANN WIARD	80.00
76709	11/13/2017 LOWELL A WINNE JR	12.40
76710	11/14/2017 KELLY CARLSON	39.96

76711	11/14/2017 EMILY ROTTSCHAFFER	90.00
76712	11/14/2017 PRO-TUFF DECALS	539.73
76713	11/14/2017 JEFFREY SCHILDROTH	395.00
76714	11/15/2017 JOANNA KOWALKOWSKI	52.29
76715	11/15/2017 MESSA	148.66
76716	11/15/2017 THREADLINES, INC.	18.00
76717	11/15/2017 KIM WOLCOTT	2,110.55
76718	11/15/2017 AAA LAWN CARE, INC.	657.00
76719	11/15/2017 ACME TREE & TOWER SERVICE, LLC	300.00
76720	11/15/2017 APPLIED IMAGING CO	716.58
76721	11/15/2017 ARCHITECTURAL HARDWARE	297.00
76722	11/15/2017 BANK OF NEW YORK MELLON	1,100.00
76723	11/15/2017 BARNES HARDWARE	9.78
76724	11/15/2017 BATTERIES PLUS	77.70
76725	11/15/2017 MICHAEL BRAID	250.00
76726	11/15/2017 BRICKLEY DELONG, P.C.	7,950.00
76727	11/15/2017 BROADMOOR PRODUCTS, INC.	250.00
76728	11/15/2017 CENTRAL MICHIGAN PAPER CO.	18,618.40
76729	11/15/2017 CONSUMERS ENERGY	22,853.92
76730	11/15/2017 ENVIRO-CLEAN	28,967.96
76731	11/15/2017 FERGUSON SUPPLY CO	227.66
76732	11/15/2017 FIFTH THIRD BANK-CREDIT CARDS	13,492.13
76733	11/15/2017 FOLLETT SCHOOL SOLUTIONS, INC	551.10
76734	11/15/2017 FREE SPIRIT CONSTRUCTION, INC	1,770.00
76735	11/15/2017 TIMOTHY FREELAND	5,542.69
76736	11/15/2017 FRONTLINE TECHNOLOGIES GROUP LLC	5,543.36
76737	11/15/2017 FRUITPORT COMMUNITY SCHOOLS	26,399.96
76738	11/15/2017 HEINEMANN	138.60
76739	11/15/2017 HURST MECHANICAL	592.50
76740	11/15/2017 J.W. PEPPER	467.53
76741	11/15/2017 LAKESHORE ETHNIC DIVERSITY ALLIANCE	500.00
76742	11/15/2017 LC WALKER ARENA/CITY OF MUSKEGON	2,700.00
76743	11/15/2017 LITERACY RESOURCES, INC.	234.97
76744	11/15/2017 LOWE'S BUSINESS ACCOUNT/SYNCR	2,347.09
76745	11/15/2017 MADISON NATIONAL LIFE	23.80
76746	11/15/2017 MAISD	2,735.00
76747	11/15/2017 MEAL MAGIC CORPORATION	3,125.00
76748	11/15/2017 MEDLER ELECTRIC CO	631.71
76749	11/15/2017 MICHIGAN DEQ	3,043.12
76750	11/15/2017 NICHOLS PAPER COMPANY	263.90
76751	11/15/2017 NORTHSIDE HEATING, COOLING &	575.00
76752	11/15/2017 OTTAWA AREA ISD	1,015.00
76753	11/15/2017 RAVENNA LUMBER COMPANY	177.68
76754	11/15/2017 REALLY GOOD STUFF, INC.	104.93
76755	11/15/2017 RMS DISPOSAL	1,177.00
76756	11/15/2017 SCHOOL SPECIALTY	3,286.44
76757	11/15/2017 SOULARD TECHNOLOGY ENTERPRISES, LLC	661.00
76758	11/15/2017 SOWASH VENTURES, LLC	99.00
76759	11/15/2017 STAPLES	9.29

76760	11/15/2017 THRUN LAW FIRM, P.C.	2,325.56
76761	11/15/2017 WEST MICHIGAN INTERNATIONAL	73.19
76762	11/15/2017 WOODWIND AND BRASSWIND, INC.	532.32
76763	11/16/2017 MUSKEGON COUNTY COOPERATING CHURCHES	710.00
76764	11/16/2017 WORLD'S FINEST CHOCOLATE, INC.	8,790.00
76765	11/17/2017 JESSICA BOLDOC-BROWN	19.79
76766	11/17/2017 CARDINAL BUSES, INC	1,204.74
76767	11/17/2017 DOWN THE ROAD TOURS	2,700.00
76768	11/17/2017 MARY MARTIN	11.23
76769	11/17/2017 SCHOLASTIC BOOK FAIRS	1,233.04
76770	11/20/2017 JEFFERY A DUNN	50.00
76771	11/20/2017 THOMAS NICHOLS	50.00
76772	11/20/2017 MELODY CLARKE	200.00
76773	11/20/2017 MERLE BOES, INC./PACIFIC PRIDE	7,781.49
76774	11/20/2017 TONYA M ALEXANDER	350.00
76775	11/20/2017 TAYLOR HANSON	175.00
76776	11/20/2017 REETHS-PUFFER HIGH SCHOOL	50.00
76777	11/20/2017 BROOKE RUEL	425.00
76778	11/20/2017 ROBERT MICHAEL STAMPER	125.00
76779	11/21/2017 CLASSIC STAMP & SIGNS	134.50
76780	11/21/2017 MCKELLAR SALES CO LLC	2,031.15
76781	11/21/2017 MIDCOM SERVICES	735.00
76782	11/22/2017 MSBOA DISTRICT VII	360.00
76783	11/22/2017 EPIC SPORTS, INC.	73.58
76784	11/22/2017 EMILY ROTTSCHAFFER	15.00
76785	11/22/2017 KIM WOLCOTT	83.90
76786	11/27/2017 JEFFERY A DUNN	50.00
76787	11/27/2017 THOMAS NICHOLS	50.00
76788	11/28/2017 TERRY DEJONGE	347.76
76789	11/28/2017 FLOWERS BY RAY AND SHARON	80.00
76790	11/28/2017 KIM HANSON	61.15
76791	11/28/2017 PLANTENGA'S CLEANERS	217.75
76792	11/28/2017 SCHOLASTIC BOOK FAIRS	949.29
76793	11/28/2017 SHERRY WAHR	95.00
76794	11/28/2017 BARNES & NOBLE BOOKSTORES INC	86.20
76795	11/28/2017 DEN & DONS SERVICE	11,384.94
76796	11/28/2017 DEVELOPMENTAL RESOURCES, INC.	1,308.00
76797	11/28/2017 ST JOHN TRUCK & TRAILER SERVICE, INC	2,417.40
76798	11/28/2017 FACING THE FUTURE	0.00
76799	11/28/2017 FOLLETT SCHOOL SOLUTIONS, INC	241.49
76800	11/28/2017 FRONTLINE TECHNOLOGIES GROUP LLC	3,000.00
76801	11/28/2017 FRUITPORT COMMUNITY SCHOOLS	110.00
76802	11/28/2017 HM RECEIVABLES CO LLC	544.44
76803	11/28/2017 BOG1 LLC	150.00
76804	11/28/2017 MAISD	5,234.30
76805	11/28/2017 MESSA	201,956.04
76806	11/28/2017 PETTY CASH - LOWER ELEMENTARY	105.73
76807	11/28/2017 REALLY GOOD STUFF, INC.	341.43
76808	11/28/2017 RELIABLE SPORT	75.00

76809	11/28/2017 SCHOLASTIC INC.	235.00
76810	11/28/2017 SCHOOL SPECIALTY	6,266.11
76811	11/28/2017 SEG WORKERS COMPENSATION FUND	2,902.00
76812	11/28/2017 ST. JOHN TRUCK & TRAILER SERV.	160.00
76813	11/28/2017 STAR TRUCK RENTALS, INC.	74.90
76814	11/28/2017 SUN DOWN SHEET METAL, INC.	700.00
76815	11/28/2017 TRACE ANALYTICAL LABORATORIES, INC	245.00
76816	11/28/2017 UNITY SCHOOL BUS PARTS	78.82
76817	11/28/2017 VARIPRO	100.00
76818	11/28/2017 ASSET GENIE, INC.	661.00
76819	11/28/2017 BARNES & NOBLE BOOKSTORES INC	3,875.50
76820	11/28/2017 FLOWERS BY RAY AND SHARON	77.99
76821	11/28/2017 HOPE COLLEGE	995.00
76822	11/28/2017 LANDSCAPE DESIGN SERVICES, INC.	1,550.00
76823	11/28/2017 MUSKEGON COUNTY HEALTH DEPT.	300.00
76824	11/28/2017 UPS	11.08
76825	11/28/2017 US BANK EQUIPMENT FINANCE, INC	2,315.66
76826	11/29/2017 JEFFERY A DUNN	50.00
76827	11/29/2017 THOMAS NICHOLS	50.00
76828	11/29/2017 ST. JOHN TRUCK & TRAILER SERV.	32.00
76829	12/01/2017 TERRY DEJONGE	19.97
76830	12/01/2017 JILLIAN NEL LEFFRING	350.00
76831	12/01/2017 TE EM FUNDRAISING	3,568.00
76832	12/01/2017 *** NOT FOUND	0.00
76833	12/01/2017 SCHOLASTIC BOOK FAIRS	1,679.48
76834	12/04/2017 JASON CRAGO	50.00
76835	12/04/2017 THOMAS NICHOLS	50.00
76836	12/04/2017 DICK'S SPORTING GOODS	500.00
76837	12/04/2017 SARAH O'BRIEN	8.75
76838	12/05/2017 KIRK ANTEKEIER	65.00
76839	12/05/2017 DENNIS DANICEK	50.00
76840	12/05/2017 MICHAEL DUNNUCK	35.00
76841	12/05/2017 DAVID W FISHER	65.00
76842	12/05/2017 GEOFFREY GREEN	65.00
76843	12/05/2017 MAISD	138.00
76844	12/05/2017 GARY J MEERMAN	35.00
76845	12/05/2017 MERLE BOES, INC./PACIFIC PRIDE	6,442.95
76846	12/05/2017 THOMAS NICHOLS	50.00
76847	12/05/2017 ROBERT JOHN SARACHMAN	35.00
76848	12/05/2017 SCOTT SMITH	65.00
76849	12/05/2017 WILLIAM V WAGNER	65.00
76850	12/05/2017 ALAN WOODCOX	65.00
76851	12/05/2017 STACY LYN PASCAVIS	500.00
76852	12/07/2017 TERRY DEJONGE	17.32
76853	12/11/2017 BLUE WATER GROWERS	4,164.75
76854	12/11/2017 FAN CLOTH LLC	5,430.00
76855	12/11/2017 MHSSCA	110.00
76856	12/11/2017 TROPHY HOUSE OF MUSKEGON, INC.	367.87
76857	12/12/2017 MESSA	148.66

76858	12/12/2017 POSTMASTER	147.00
76859	12/12/2017 MICHAEL DUNNUCK	34.00
76860	12/12/2017 TODD FOX	65.00
76861	12/12/2017 MARTIN D GRAVELYN	65.00
76862	12/12/2017 GARY J MEERMAN	34.00
76863	12/12/2017 JOSEPH MEERMAN	34.00
76864	12/12/2017 MICHAEL OGREN	65.00
76865	12/12/2017 SARAH O'BRIEN	8.00
76866	12/13/2017 TRACEY COLETTA	300.00
76867	12/13/2017 EASTBAY, INC	774.00
76868	12/13/2017 CAROL NORTON	175.00
76869	12/13/2017 ERIN WALLING	419.46
76870	12/13/2017 WORLD'S FINEST CHOCOLATE, INC.	1,560.00
76871	12/14/2017 TONYA M ALEXANDER	180.00
76872	12/14/2017 KIRK ANTEKEIER	65.00
76873	12/14/2017 LARRY DARCY	65.00
76874	12/14/2017 MICHAEL DUNNUCK	65.00
76875	12/14/2017 DAVID W FISHER	65.00
76876	12/14/2017 ANTONIO FLORES	65.00
76877	12/14/2017 GARY J MEERMAN	65.00
76878	12/14/2017 SARAH ELDRED	25.82
76879	12/15/2017 MENTAL HEALTH FOUNDATION OF WEST MICHIGAN	681.14
76880	12/15/2017 APPLIED IMAGING CO	6,071.67
76881	12/15/2017 ARCHITECTURAL HARDWARE	331.50
76882	12/15/2017 ARNOLD'S AUTO GLASS CO.	327.99
76883	12/15/2017 ASSET GENIE, INC.	459.20
76884	12/15/2017 AVENTRIC TECHNOLOGIES, LLC	1,369.40
76885	12/15/2017 BALLARD & TIGHE	1,934.90
76886	12/15/2017 BANNERS	211.29
76887	12/15/2017 BARNES & NOBLE BOOKSTORES INC	979.65
76888	12/15/2017 CLAIRE BLACKBURN	105.00
76889	12/15/2017 BROADMOOR PRODUCTS, INC.	250.00
76890	12/15/2017 CENTRAL INTERCONNECT, INC	1,331.00
76891	12/15/2017 CHARTWELLS	65,110.20
76892	12/15/2017 THE COLLEGE BOARD-MWRO	225.00
76893	12/15/2017 CONSUMERS ENERGY	20,380.57
76894	12/15/2017 CROSSROADS TESTING SERVICES	140.00
76895	12/15/2017 DANMARK GRAPHICS, LLC	470.90
76896	12/15/2017 MCKENNA GENE DAVIS	80.00
76897	12/15/2017 DEMCO	1,011.42
76898	12/15/2017 DEN & DONS SERVICE	7,253.31
76899	12/15/2017 GERALD A DIBBLE	300.00
76900	12/15/2017 SHERYL DOTSON	73.10
76901	12/15/2017 EGELSTON TOWNSHIP	156.71
76902	12/15/2017 EMC WELDING AND FABRICATION	1,084.00
76903	12/15/2017 ENVIRO-CLEAN	24,960.85
76904	12/15/2017 CARSON BAILEY JONAH EVANS	60.00
76905	12/15/2017 EXTRA INNINGS MUSKEGON	285.00
76906	12/15/2017 FERGUSON SUPPLY CO	185.52

76907	12/15/2017 FIFTH THIRD BANK-CREDIT CARDS	11,440.18
76908	12/15/2017 FLINN SCIENTIFIC INC	252.85
76909	12/15/2017 FOLLETT SCHOOL SOLUTIONS, INC	1,053.06
76910	12/15/2017 FP MAILING SOLUTIONS	83.85
76911	12/15/2017 TIMOTHY FREELAND	5,684.63
76912	12/15/2017 FRUITPORT HIGH SCHOOL	100.00
76913	12/15/2017 GREWE'S LAWNSPRINKLING	1,710.00
76914	12/15/2017 KIM HANSON	42.00
76915	12/15/2017 TANNER PATRICK HANSON	90.00
76916	12/15/2017 BRENT M. HARTMAN	420.00
76917	12/15/2017 HOEKSTRA TRANSPORTATION, INC.	285.18
76918	12/15/2017 HM RECEIVABLES CO LLC	313.80
76919	12/15/2017 INSIDE OUT VOLLEYBALL, INC	210.00
76920	12/15/2017 INTERQUEST DETECTION CANINES	400.00
76921	12/15/2017 INTERSTATE BOOKS 4 SCHOOL	387.24
76922	12/15/2017 CASEY KOONE	15.00
76923	12/15/2017 JIMMY ESPINOZA	195.00
76924	12/15/2017 LUKE LAYMAN	135.00
76925	12/15/2017 LOGISOFT COMPUTER PRODUCTS, LLC	74.77
76926	12/15/2017 LOWE'S	476.60
76927	12/15/2017 LOWE'S BUSINESS ACCOUNT/SYNCR	848.42
76928	12/15/2017 MADISON NATIONAL LIFE	23.80
76929	12/15/2017 MAISD	535.28
76930	12/15/2017 WEX BANK	338.22
76931	12/15/2017 MASB	1,607.00
76932	12/15/2017 RONDA BORGMAN	390.00
76933	12/15/2017 MEDLER ELECTRIC CO	679.68
76934	12/15/2017 MENARDS	344.80
76935	12/15/2017 MEYER MUSIC	1,877.29
76936	12/15/2017 MHSSCA ALL STARS	110.00
76937	12/15/2017 MICHIGAN EDUCATION GROUP, INC.	810.00
76938	12/15/2017 MIDCOM SERVICES	50.00
76939	12/15/2017 MIDWEST FOOD EQUIP SERVICE,INC	350.84
76940	12/15/2017 NEWMYER PLUMBING LLC	75.00
76941	12/15/2017 NORCHUK SUPPLY CO	102.62
76942	12/15/2017 NORTHWAY LANES	1,470.00
76943	12/15/2017 OTTAWA AREA ISD	2,423.93
76944	12/15/2017 PALOS SPORTS, INC.	25.94
76945	12/15/2017 PESI	99.99
76946	12/15/2017 PRECISION DATA PRODUCTS	234.26
76947	12/15/2017 PSAT 8/9	1,163.00
76948	12/15/2017 RMS DISPOSAL	1,177.00
76949	12/15/2017 AUDREA ROMERO-SERRANO	60.00
76950	12/15/2017 STEVE ROOMSBURG	390.00
76951	12/15/2017 DELANEY RUEL	40.00
76952	12/15/2017 SCHOLASTIC BOOK FAIRS	108.90
76953	12/15/2017 SCHOOL SPECIALTY	1,535.05
76954	12/15/2017 CRAIG A SCOTT	390.00
76955	12/15/2017 SETHCO LUMBER CO.	29.76

76956	12/15/2017 ALEX JOSEPH SHOOP	45.00
76957	12/15/2017 SIRUS TECHNOLOGY SOLUTIONS	128.00
76958	12/15/2017 MICHAEL FRANCIS SMITH JR	390.00
76959	12/15/2017 ST. JOHN TRUCK & TRAILER SERV.	88.00
76960	12/15/2017 STAR TRUCK RENTALS, INC.	37.45
76961	12/15/2017 THREADLINES, INC.	582.50
76962	12/15/2017 THRUN LAW FIRM, P.C.	2,395.17
76963	12/15/2017 GEORGE WAYNE TINDALL	450.00
76964	12/15/2017 TROPHY HOUSE OF MUSKEGON, INC.	1,536.51
76965	12/15/2017 UNITY SCHOOL BUS PARTS	84.70
76966	12/15/2017 WEST MICHIGAN INTERNATIONAL LLC	358.71
76967	12/15/2017 WEST MICHIGAN INTERNATIONAL	202.91
76968	12/15/2017 WESTERN TEL-COM, INC.	4,015.00
76969	12/15/2017 MADISON WHIPPLE	65.00
76970	12/15/2017 WILKERSON & SON EXCAVATING, LLC	875.00
76971	12/15/2017 WOLFIE'S PIZZA	32.00
76972	12/15/2017 WOODWIND AND BRASSWIND, INC.	47.37
76973	12/15/2017 PEYTON ALAN YOUNG	100.00
76974	12/18/2017 CHERRYDALE FARMS	100.00
76975	12/19/2017 MIKE BELMONTE	40.00
76976	12/19/2017 CHRISTOPHER MICHAL CALKINS	40.00
76977	12/19/2017 JASON CRAGO	65.00
76978	12/19/2017 LARRY DARCY	50.00
76979	12/19/2017 JOSEPH HARRINGTON	50.00
76980	12/19/2017 JOEL OLSEN	65.00
76981	12/19/2017 JOSEPH M STINE	65.00
76982	12/19/2017 MORSE, DAVID	48.00
76983	12/20/2017 BRANDON PHILLIP BURREL	115.00
76984	12/20/2017 ANTONIO FLORES	115.00
76985	12/20/2017 ROLLIE MADISON	115.00
76986	12/20/2017 PEDRO CASTORENA III	100.00
76987	12/20/2017 THE SCREEN PRINT DEPARTMENT	576.00
76988	12/20/2017 WEST MI ADRENALINE	600.00
76989	12/21/2017 SARAH O'BRIEN	17.26
76990	12/21/2017 TROPHY HOUSE OF MUSKEGON, INC.	48.00
76991	12/22/2017 MIKE BELMONTE	65.00
76992	12/22/2017 JASON CRAGO	65.00
76993	12/22/2017 MICHAEL DUNNUCK	33.00
76994	12/22/2017 GARY J MEERMAN	33.00
76995	12/22/2017 JOSEPH MEERMAN	33.00
76996	12/22/2017 ELLIOT LOTREL WATKINS SR	65.00
76997	12/22/2017 ARNOLD'S AUTO GLASS CO.	32.67
76998	12/22/2017 CHARTWELLS	66,726.11
76999	12/22/2017 DEAN BOILER, INC	897.60
77000	12/22/2017 FERGUSON SUPPLY CO	42.16
77001	12/22/2017 FRONTLINE TECHNOLOGIES GROUP LLC	2,675.00
77002	12/22/2017 FRUITPORT COMMUNITY SCHOOLS	6,891.96
77003	12/22/2017 GRACE LATSCH	60.00
77004	12/22/2017 MEDLER ELECTRIC CO	306.93

77005	12/22/2017 MESSA	199,408.69
77006	12/22/2017 NEOLA, INC	1,225.00
77007	12/22/2017 REALLY GOOD STUFF, INC.	60.93
77008	12/22/2017 SECREST, WARDLE, LYNCH	47.35
77009	01/04/2018 MSBOA DISTRICT VII	300.00
77010	01/04/2018 VARIPRO	100.00
77011	01/04/2018 EASTBAY, INC	1,541.40
77012	01/04/2018 AMANDA MCNERNEY	650.00
77013	01/04/2018 OE SCREENPRINTING	360.00
77014	01/04/2018 THE SCREEN PRINT DEPARTMENT	14.98
77015	01/09/2018 CHERRYDALE FARMS	0.00
77016	01/09/2018 AGNIESZKA FUDALA	20.00
77017	01/09/2018 MITCA	110.00
77018	01/09/2018 SHERRY WAHR PHOTOGRAPHY	515.00
77019	01/09/2018 ERIN WALLING	68.68
77020	01/09/2018 KIM WOLCOTT	88.32
77021	01/10/2018 DENNIS DANICEK	50.00
77022	01/10/2018 PAUL GOLEMBIEWSKI	65.00
77023	01/10/2018 TRACY DEAN JOHNSON	50.00
77024	01/10/2018 DAVE NEMECEK	65.00
77025	01/10/2018 STACEY SWAITLOWSKI	65.00
77026	01/10/2018 FIREKEEPERS CASINO HOTEL	300.00
77027	01/10/2018 TROPHY HOUSE OF MUSKEGON, INC.	264.00
77028	01/11/2018 BRAD SMITH	29.92
77029	01/12/2018 DUANE R CHAPPEL	65.00
77030	01/12/2018 LARRY DARCY	33.00
77031	01/12/2018 RODNEY D MARSHALL	65.00
77032	01/12/2018 GARY J MEERMAN	33.00
77033	01/12/2018 JOSEPH MEERMAN	33.00
77034	01/12/2018 DAVID L WRIGHT	65.00
77035	01/12/2018 BUSINESS IMPACT GROUP, LLC	26.01
77036	01/12/2018 CLASSIC STAMP & SIGNS	59.00
77037	01/12/2018 PEPSI COLA	189.36
77038	01/15/2018 MICHAEL BEASLEY	65.00
77039	01/15/2018 MICHAEL DUNNUCK	33.00
77040	01/15/2018 GARY J MEERMAN	33.00
77041	01/15/2018 JOSEPH MEERMAN	33.00
77042	01/15/2018 TY MILLER	65.00
77043	01/15/2018 JAMES DAVIS SMITH JR	65.00
77044	01/15/2018 ABDO PUBLISHING	1,013.20
77045	01/15/2018 APPLIED IMAGING CO	6,353.50
77046	01/15/2018 ARNOLD'S AUTO GLASS CO.	133.37
77047	01/15/2018 ASSET GENIE, INC.	378.00
77048	01/15/2018 BARNES HARDWARE	16.98
77049	01/15/2018 BROADMOOR PRODUCTS, INC.	250.00
77050	01/15/2018 PAMELA RENEE CARLSON	10.10
77051	01/15/2018 MORGAN CARPENTER	20.00
77052	01/15/2018 CHARTWELLS	49,011.62
77053	01/15/2018 GREGORY L. CHULSKI	1,389.64

77054	01/15/2018 ENVIRO-CLEAN	27,797.42
77055	01/15/2018 FASTENAL COMPANY	13.71
77056	01/15/2018 FIFTH THIRD BANK-CREDIT CARDS	8,723.70
77057	01/15/2018 FIRE PROS, INC	329.90
77058	01/15/2018 TIMOTHY FREELAND	5,372.22
77059	01/15/2018 HEINEMANN	3,161.00
77060	01/15/2018 HOEKSTRA TRANSPORTATION, INC.	142.46
77061	01/15/2018 J.W. PEPPER	25.49
77062	01/15/2018 KENDALL ELECTRIC, INC.	464.72
77063	01/15/2018 LANDSCAPE DESIGN SERVICES, INC.	575.00
77064	01/15/2018 LOWE'S BUSINESS ACCOUNT/SYNCR	19.92
77065	01/15/2018 MABRITO'S GARAGE	1,175.83
77066	01/15/2018 MACUL	195.00
77067	01/15/2018 MAISD	2,418.90
77068	01/15/2018 WEX BANK	315.87
77069	01/15/2018 MEDLER ELECTRIC CO	2,386.48
77070	01/15/2018 MERLE BOES, INC./PACIFIC PRIDE	5,987.59
77071	01/15/2018 MIDCOM SERVICES	291.45
77072	01/15/2018 MOBYMAX	2,198.00
77073	01/15/2018 MUSKEGON CHRONICLE	120.60
77074	01/15/2018 OAKRIDGE PARENT CLUB	1,430.40
77075	01/15/2018 OTTAWA AREA ISD	20.00
77076	01/15/2018 RAVENNA LUMBER COMPANY	275.71
77077	01/15/2018 RMS DISPOSAL	1,177.00
77078	01/15/2018 SCHOOL SPECIALTY	1,582.65
77079	01/15/2018 SMART APPLE MEDIA	391.06
77080	01/15/2018 SOULARD TECHNOLOGY ENTERPRISES, LLC	974.00
77081	01/15/2018 ST. JOHN TRUCK & TRAILER SERV.	96.00
77082	01/15/2018 STAPLES	35.97
77083	01/15/2018 STAR TRUCK RENTALS, INC.	48.15
77084	01/15/2018 THRUN LAW FIRM, P.C.	4,576.56
77085	01/15/2018 TROPHY HOUSE OF MUSKEGON, INC.	411.00
77086	01/15/2018 US BANK EQUIPMENT FINANCE, INC	3,885.54
77087	01/15/2018 WEST MICHIGAN INTERNATIONAL	0.00
77088	01/15/2018 WILKERSON & SON EXCAVATING, LLC	3,045.00
77089	01/17/2018 CLINTON ABBOTT	65.00
77090	01/17/2018 JASON CRAGO	50.00
77091	01/17/2018 CARL JAY CRESS	65.00
77092	01/17/2018 LARRY DARCY	50.00
77093	01/17/2018 KENT MARTIN DEYOUNG	50.00
77094	01/17/2018 KENT MARTIN DEYOUNG	50.00
77095	01/17/2018 TREVOR FOSTER	50.00
77096	01/17/2018 ARNULFO PEREZ	65.00
77097	01/17/2018 KEVIN J RAYMOND	65.00
77098	01/17/2018 DAVID SCOTT	65.00
77099	01/17/2018 STEPHEN J VANHAMMEN	65.00
77100	01/17/2018 NATHAN VEIHL	50.00
77101	01/17/2018 WEST MICHIGAN INTERNATIONAL	44.58
77102	01/17/2018 BCAM CLINIC	40.00

77103	01/17/2018 CAUSEWAY BAY HOTEL	113.96
77104	01/17/2018 TERRY DEJONGE	45.04
77105	01/17/2018 MESSA	148.66
77106	01/17/2018 OE SCREENPRINTING	75.00
77107	01/17/2018 THREADLINES, INC.	648.00
77108	01/18/2018 CONSUMERS ENERGY	21,331.36
77109	01/18/2018 MICHIGAN SCHOOL & VOCAL ASSO.	15.00
77110	01/22/2018 CANNONSBURG LLC	1,015.00
77111	01/23/2018 CLAIRE BLACKBURN	50.00
77112	01/23/2018 JANICE JENNINGS	50.00
77113	01/24/2018 JOSTENS	1,636.80
77114	01/24/2018 SETHCO LUMBER CO.	1,338.26
77115	01/25/2018 ONESIPHORUS BRIAN BURREL	65.00
77116	01/25/2018 MICHAEL DUNNUCK	33.00
77117	01/25/2018 GARY J MEERMAN	33.00
77118	01/25/2018 PETER NEWHOUSE	65.00
77119	01/25/2018 RANDALL PETERS	65.00
77120	01/25/2018 ROBERT S RUSCHMANN	50.00
77121	01/25/2018 ROBERT JOHN SARACHMAN	33.00
77122	01/25/2018 SCOTT SIKKENGA	50.00
77123	01/26/2018 INSIDE OUT VOLLEYBALL, INC	224.00
77124	01/26/2018 JEFFREY SCHILDROTH	295.00
77125	01/29/2018 APPLIED IMAGING CO	3,412.25
77126	01/29/2018 ASSET GENIE, INC.	69.75
77127	01/29/2018 BARNES & NOBLE EDUCATION, INC.	5,832.43
77128	01/29/2018 BIO CORPORTATION	268.01
77129	01/29/2018 CONSUMERS ENERGY	4,139.80
77130	01/29/2018 DEMCO	209.25
77131	01/29/2018 EAGLES EYE GRAPHICS, LLC	137.33
77132	01/29/2018 EGELSTON TOWNSHIP	7,664.80
77133	01/29/2018 FASTENAL COMPANY	94.48
77134	01/29/2018 FERGUSON SUPPLY CO	296.09
77135	01/29/2018 FLINN SCIENTIFIC INC	186.42
77136	01/29/2018 FOLLETT SCHOOL SOLUTIONS, INC	125.51
77137	01/29/2018 FREE SPIRIT CONSTRUCTION, INC	1,060.00
77138	01/29/2018 FRUITPORT COMMUNITY SCHOOLS	7,029.03
77139	01/29/2018 HI-LITES GRAPHICS INC	1,150.24
77140	01/29/2018 BOG1 LLC	150.00
77141	01/29/2018 KENDALL ELECTRIC, INC.	447.93
77142	01/29/2018 LEARNING A-Z	55.38
77143	01/29/2018 MACUL	390.00
77144	01/29/2018 MADISON NATIONAL LIFE	23.80
77145	01/29/2018 MAISD	28,871.19
77146	01/29/2018 MEDLER ELECTRIC CO	2,917.96
77147	01/29/2018 MESSA	198,592.63
77148	01/29/2018 MUSKEGON COUNTY ROAD COMM.	397.76
77149	01/29/2018 NORCHUK SUPPLY CO	84.81
77150	01/29/2018 OTTAWA AREA ISD	112,747.63
77151	01/29/2018 PEARSON EDUCATION	328.86

77152	01/29/2018 QUILL CORPORATION	55.54
77153	01/29/2018 SCHOLASTIC INC.	166.00
77154	01/29/2018 SCHOOL SPECIALTY	197.67
77155	01/29/2018 ST. JOHN TRUCK & TRAILER SERV.	96.00
77156	01/29/2018 TOWERPINKSTER	194.00
77157	01/29/2018 UNITY SCHOOL BUS PARTS	848.46
77158	01/29/2018 US BANK EQUIPMENT FINANCE, INC	2,547.23
77159	01/29/2018 WARD'S NATURAL SCIENCE EST LLC	42.03
77160	01/29/2018 WEST MICHIGAN INTERNATIONAL	603.71
77161	01/29/2018 ANN L WHITE	218.00
77162	01/29/2018 WILDE SIGNS LLC	59.98
77163	01/29/2018 BIO CORPORTATION	79.00
77164	01/29/2018 MACUL	195.00
77165	01/29/2018 MAISD	1,378.29
77166	01/29/2018 NICHOLS PAPER COMPANY	116.75
77167	01/29/2018 ORIENTAL TRADING	17.94
77168	01/29/2018 SCHOOL SPECIALTY	101.41
77169	01/29/2018 TEACHING STRATEGIES, INC.	2,458.86
77170	01/29/2018 THRUN LAW FIRM, P.C.	3,315.53
77171	01/31/2018 MICHAEL BEASLEY	115.00
77172	01/31/2018 LARRY DARCY	40.00
77173	01/31/2018 JOSEPH HARRINGTON	40.00
77174	01/31/2018 JANELLE REAVEY	20.45
77175	01/31/2018 JAMES DAVIS SMITH JR	115.00
77176	01/31/2018 BENJAMIN N SUTHERLAND	115.00
77177	02/01/2018 JONATHAN A. BREMER	65.00
77178	02/01/2018 LARRY DARCY	50.00
77179	02/01/2018 JOSEPH MEERMAN	50.00
77180	02/01/2018 PAUL RICHARDS	65.00
77181	02/01/2018 HANDSOME HOBO PIZZERIA	753.37
77182	02/01/2018 CROWN AWARDS	58.88
77183	02/01/2018 TARYN LYNNE THOMPSON	50.00
77184	02/06/2018 DOUGLAS L STELMA	65.00
77185	02/06/2018 BENJAMIN N SUTHERLAND	115.00
77186	02/06/2018 CRAIG SWANSON	50.00
77187	02/06/2018 KEITH L WRIGHT	65.00
77188	02/06/2018 CLOSE UP FOUNDATION	6,400.00
77189	02/06/2018 EASTBAY, INC	1,042.60
77190	02/06/2018 NOAH PROJECT	50.00
77191	02/08/2018 DAVID ABDELKADER	34.99
77192	02/08/2018 KEELEY DELORA	50.00
77193	02/08/2018 OE SCREENPRINTING	264.00
77194	02/09/2018 CURTIS ADAMS	65.00
77195	02/09/2018 JASON CRAGO	50.00
77196	02/09/2018 LOWE'S	450.40
77197	02/09/2018 THOMAS NICHOLS	50.00
77198	02/09/2018 SANDIFER OLLIE III	65.00
77199	02/09/2018 JOHNNIE F TANNER	65.00
77200	02/12/2018 RICHARD L ANDEREGG	50.00

77201	02/12/2018 KENNETH E OVERLA	50.00
77202	02/13/2018 MASB	180.00
77203	02/13/2018 BAYLY EHREN	65.00
77204	02/14/2018 ASHLEY BYRD	4.16
77205	02/14/2018 FLOWERS BY RAY AND SHARON	112.50
77206	02/14/2018 MESSA	148.66
77207	02/14/2018 MHSAA	303.00
77208	02/14/2018 TE EM FUNDRAISING	833.00
77209	02/14/2018 SHERRY WAHR	10.00
77210	02/14/2018 WESCO	40.00
77211	02/14/2018 KIM WOLCOTT	731.27
77212	02/15/2018 DAVID BALDUS	65.00
77213	02/15/2018 MIKE BELMONTE	50.00
77214	02/15/2018 MIKE BELMONTE	65.00
77215	02/15/2018 CAMERON CARR	40.00
77216	02/15/2018 JOHN PELL	40.00
77217	02/15/2018 BENJAMIN N SUTHERLAND	40.00
77218	02/15/2018 CRAIG SWANSON	50.00
77219	02/15/2018 DAN VANDENBOSCH	65.00
77220	02/15/2018 NATHAN VEIHL	40.00
77221	02/15/2018 AMERICAN RED CROSS	818.00
77222	02/15/2018 APPLIED IMAGING CO	1,771.75
77223	02/15/2018 ASSET GENIE, INC.	632.80
77224	02/15/2018 AVENTRIC TECHNOLOGIES, LLC	39.00
77225	02/15/2018 BARNES & NOBLE BOOKSTORES INC	363.30
77226	02/15/2018 BARNES & NOBLE EDUCATION, INC.	7,228.03
77227	02/15/2018 BARNES HARDWARE	9.38
77228	02/15/2018 BIO CORPORTATION	310.07
77229	02/15/2018 BREAKOUT EDU	300.00
77230	02/15/2018 BROADMOOR PRODUCTS, INC.	250.00
77231	02/15/2018 DEN & DONS SERVICE	6,431.95
77232	02/15/2018 ENVIRO-CLEAN	27,797.42
77233	02/15/2018 EXTRA INNINGS MUSKEGON	585.00
77234	02/15/2018 FERGUSON SUPPLY CO	970.20
77235	02/15/2018 FIFTH THIRD BANK-CREDIT CARDS	20,008.28
77236	02/15/2018 FOLLETT SCHOOL SOLUTIONS, INC	49.84
77237	02/15/2018 TIMOTHY FREELAND	10,535.01
77238	02/15/2018 HOEKSTRA TRANSPORTATION, INC.	212.97
77239	02/15/2018 IBOSS CYBERSECURITY	5,886.00
77240	02/15/2018 INTEGRITY BUSINESS SOLUTIONS	47.85
77241	02/15/2018 JOHNNY MAC'S SPORTING GOODS	70.00
77242	02/15/2018 J.W. PEPPER	1,391.52
77243	02/15/2018 MABRITO'S GARAGE	51.48
77244	02/15/2018 MACUL	195.00
77245	02/15/2018 MAISD	1,211.32
77246	02/15/2018 WEX BANK	484.67
77247	02/15/2018 MEDLER ELECTRIC CO	333.77
77248	02/15/2018 MERLE BOES, INC./PACIFIC PRIDE	7,048.43
77249	02/15/2018 MEYER MUSIC	933.88

77250	02/15/2018 MIDCOM SERVICES	291.45
77251	02/15/2018 NICHOLS PAPER COMPANY	163.20
77252	02/15/2018 ORIENTAL TRADING	357.45
77253	02/15/2018 OTTAWA AREA ISD	265.89
77254	02/15/2018 RAVENNA LUMBER COMPANY	299.65
77255	02/15/2018 RAYMOND GEDDES & COMPANY, INC.	109.89
77256	02/15/2018 RMS DISPOSAL	1,462.00
77257	02/15/2018 SCHOOL SPECIALTY	37.98
77258	02/15/2018 SIRUS TECHNOLOGY SOLUTIONS	62.50
77259	02/15/2018 SPEED WRENCH, INC	2,926.23
77260	02/15/2018 ST. JOHN TRUCK & TRAILER SERV.	160.00
77261	02/15/2018 STAR TRUCK RENTALS, INC.	48.15
77262	02/15/2018 STATE OF MICHIGAN	80.00
77263	02/15/2018 SUBSCRIPTION SERV. OF AMERICA	1,082.23
77264	02/15/2018 TROPHY HOUSE OF MUSKEGON, INC.	166.00
77265	02/15/2018 VARIPRO	100.00
77266	02/15/2018 WATCH D.O.G.S.	463.39
77267	02/15/2018 WEST MICHIGAN INTERNATIONAL	337.05
77268	02/15/2018 WESTERN TEL-COM, INC.	4,335.00
77269	02/15/2018 WILKERSON & SON EXCAVATING, LLC	2,520.00
77270	02/19/2018 RICHARD L ANDEREGG	50.00
77271	02/19/2018 RICHARD L ANDEREGG	50.00
77272	02/19/2018 TIMOTHY A COOK	50.00
77273	02/19/2018 BOB GRAHAM	50.00
77274	02/20/2018 CHRISTOPHER MICHAL CALKINS	115.00
77275	02/20/2018 DARYL G. DAVIS	115.00
77276	02/20/2018 MICHAEL DUNNUCK	33.00
77277	02/20/2018 GEOFFREY GOODYEAR	115.00
77278	02/20/2018 GARY J MEERMAN	33.00
77279	02/20/2018 ROBERT JOHN SARACHMAN	33.00
77280	02/20/2018 THREADLINES, INC.	587.00
77281	02/21/2018 CONSUMERS ENERGY	25,611.96
77282	02/22/2018 TERRY DEJONGE	56.80
77283	02/22/2018 JOSTENS	3,470.80
77284	02/22/2018 GRACIE REINHOLD	50.00
77285	02/22/2018 SHERRY WAHR PHOTOGRAPHY	150.00
77286	02/22/2018 CATHOLIC CENTRAL HIGH SCHOOL	285.00
77287	02/26/2018 FLOWERS BY RAY AND SHARON	48.00
77288	02/26/2018 MENTAL HEALTH FOUNDATION OF WEST MICHIGAN	40.35
77289	02/26/2018 OE SCREENPRINTING	332.00
77290	02/26/2018 ABDO PUBLISHING	1,060.01
77291	02/26/2018 APPLIED IMAGING CO	716.68
77292	02/26/2018 ASSET GENIE, INC.	758.70
77293	02/26/2018 CHARTWELLS	57,287.42
77294	02/26/2018 DELVIE'S PLASTICS	62.72
77295	02/26/2018 TIMOTHY FREELAND	1,115.96
77296	02/26/2018 FRUITPORT COMMUNITY SCHOOLS	6,982.11
77297	02/26/2018 GREENMARK EQUIPMENT, INC.	1,209.41
77298	02/26/2018 HERMITAGE ART CO	139.00

77299	02/26/2018 HURST MECHANICAL	656.42
77300	02/26/2018 MACUL	390.00
77301	02/26/2018 MAISD	80.00
77302	02/26/2018 MEDLER ELECTRIC CO	30.65
77303	02/26/2018 MESSA	195,639.46
77304	02/26/2018 MEYER MUSIC	145.00
77305	02/26/2018 MICHIGAN DEQ	200.00
77306	02/26/2018 MIVCA	275.00
77307	02/26/2018 MONROE TRUCK AND AUTO ACCESSORIES	63.50
77308	02/26/2018 MUSKEGON COUNTY ROAD COMM.	1,217.61
77309	02/26/2018 SAM'S CLUB	100.00
77310	02/26/2018 SCHOOL SPECIALTY	534.26
77311	02/26/2018 SEG WORKERS COMPENSATION FUND	2,902.00
77312	02/26/2018 US BANK EQUIPMENT FINANCE, INC	2,315.66
77313	02/26/2018 VARIPRO	100.00
77314	02/26/2018 RICHARD L ANDEREGG	50.00
77315	02/26/2018 BOB GRAHAM	50.00
77316	02/26/2018 MADISON NATIONAL LIFE	23.80
77317	02/26/2018 MAISD	22,195.00
77318	02/26/2018 TRACE ANALYTICAL LABORATORIES, INC	155.00
77319	02/27/2018 ARNOLD'S AUTO GLASS CO.	71.54
77320	02/27/2018 AMY CARROLL	32.85
77321	02/27/2018 TIMOTHY FREELAND	6,961.18
77322	02/27/2018 I'MOVE	4,957.50
77323	02/27/2018 LL JOHNSON LUMBER MFG CO	2,207.44
77324	02/27/2018 MICHIGAN SCHOOL & VOCAL ASSO.	440.00
77325	02/27/2018 THRUN LAW FIRM, P.C.	2,846.03
77326	02/28/2018 BRANDON PHILLIP BURREL	115.00
77327	02/28/2018 LARRY DARCY	50.00
77328	02/28/2018 ROLLIE MADISON	115.00
77329	02/28/2018 JAMES SOBOTA	115.00
77330	02/28/2018 NATHAN VEIHL	50.00
77331	03/01/2018 FLOWERS BY RAY AND SHARON	113.15
77332	03/01/2018 RIDDELL/ALL AMERICAN	388.68
77333	03/01/2018 KIM WOLCOTT	243.29
77334	03/01/2018 TERRY DEJONGE	188.35
77335	03/01/2018 KAREN HERLEIN	63.92
77336	03/01/2018 LAKESHORE MUSEUM CENTER	250.00
77337	03/01/2018 OE SCREENPRINTING	36.00
77338	03/02/2018 DELANEY RUEL	40.00
77339	03/05/2018 RICHARD L ANDEREGG	50.00
77340	03/05/2018 BOB GRAHAM	50.00
77341	03/05/2018 PEDRO CASTORENA III	100.00
77342	03/05/2018 JAYDE LYNN NORTON	100.00
77343	03/05/2018 KIM WOLCOTT	183.73
77344	03/06/2018 CARDINAL BUSES, INC	861.08
77345	03/06/2018 GAIL ANDRUS TRAVEL	12,582.00
77346	03/06/2018 GMAA	285.00
77347	03/07/2018 CORNERSTONE UNIVERSITY	150.00

77348	03/07/2018 MICHAEL PATRICK HANSON	600.00
77349	03/07/2018 MICHAEL JOHNSTON	700.00
77350	03/07/2018 MARK JOZSA	665.00
77351	03/07/2018 JADEN PARKER	140.00
77352	03/07/2018 KRISTINE RUEL	600.00
77353	03/07/2018 KRISTINE RUEL	4,342.41
77354	03/07/2018 ROYLYNN H WEVER	180.00
77355	03/07/2018 JOSH BOURDON	250.00
77356	03/07/2018 SHAYLYNN K CHALUPA	1,000.00
77357	03/07/2018 CHERI EBERLY	250.00
77358	03/07/2018 THE GOODIES FACTORY	3,859.70
77359	03/07/2018 ADRIELLE GOODRICH	800.00
77360	03/07/2018 JACOB HALMICH	250.00
77361	03/07/2018 J.W. PEPPER	176.91
77362	03/07/2018 JIMMY ESPINOZA	195.00
77363	03/07/2018 JILLIAN NEL LEFFRING	250.00
77364	03/07/2018 BRITTANY STROUD	250.00
77365	03/07/2018 TE EM FUNDRAISING	4,767.50
77366	03/07/2018 KIM WOLCOTT	71.04
77367	03/07/2018 MELANIE WYMER	35.79
77368	03/09/2018 FAIRFIELD INN BATTLE CREEK	98.79
77369	03/09/2018 ART INSTITUTE OF CHICAGO	731.00
77370	03/09/2018 HOLIDAY COACH CO	3,290.00
77371	03/09/2018 INSIDE OUT VOLLEYBALL, INC	354.00
77372	03/09/2018 MUSKEGON COUNTY COOPERATING CHURCHES	860.00
77373	03/09/2018 PEPSI COLA	153.00
77374	03/12/2018 TIMOTHY A COOK	50.00
77375	03/12/2018 BOB GRAHAM	50.00
77376	03/12/2018 GAIL ANDRUS TRAVEL	588.00
77377	03/14/2018 MELODY CLARKE	200.00
77378	03/14/2018 MELODY CLARKE	250.00
77379	03/14/2018 MESSA	148.66
77380	03/15/2018 APPLIED IMAGING CO	3,926.62
77381	03/15/2018 ARNOLD'S AUTO GLASS CO.	98.00
77382	03/15/2018 BROADMOOR PRODUCTS, INC.	250.00
77383	03/15/2018 CHARTWELLS	60,734.58
77384	03/15/2018 CRAIG'S HARDWARE	15.00
77385	03/15/2018 DATA IMAGE SYSTEMS, INC.	2,085.00
77386	03/15/2018 ENVIRO-CLEAN	27,797.42
77387	03/15/2018 FERGUSON SUPPLY CO	79.95
77388	03/15/2018 FIFTH THIRD BANK-CREDIT CARDS	12,410.04
77389	03/15/2018 FIRE PROS, INC	170.00
77390	03/15/2018 FITNESS FINDERS	355.00
77391	03/15/2018 FP MAILING SOLUTIONS	83.85
77392	03/15/2018 FREE SPIRIT CONSTRUCTION, INC	520.00
77393	03/15/2018 FRUITPORT COMMUNITY SCHOOLS	43,263.36
77394	03/15/2018 HOEKSTRA TRANSPORTATION, INC.	325.75
77395	03/15/2018 HM RECEIVABLES CO LLC	527.36
77396	03/15/2018 HUNTINGTON NATIONAL BANK	500.00

77397	03/15/2018 INTERQUEST DETECTION CANINES	400.00
77398	03/15/2018 J.W. PEPPER	8.50
77399	03/15/2018 LOWE'S	287.77
77400	03/15/2018 MACUL	1,420.00
77401	03/15/2018 WEX BANK	497.34
77402	03/15/2018 BRENDA MASSER	15.05
77403	03/15/2018 MASSP	169.00
77404	03/15/2018 MERLE BOES, INC./PACIFIC PRIDE	7,018.40
77405	03/15/2018 MEYER MUSIC	145.47
77406	03/15/2018 MUSKEGON COMMUNITY COLLEGE	19,473.60
77407	03/15/2018 MUSKEGON COUNTY ROAD COMM.	469.61
77408	03/15/2018 MUSKEGON COUNTY TREASURER	1,300.00
77409	03/15/2018 NICHOLS PAPER COMPANY	1,302.43
77410	03/15/2018 OTTAWA AREA ISD	28.95
77411	03/15/2018 PEARSON EDUCATION	1,042.93
77412	03/15/2018 RAVENNA LUMBER COMPANY	106.40
77413	03/15/2018 REEMAN FARM EQUIPMENT, INC	395.00
77414	03/15/2018 RMS DISPOSAL	1,177.00
77415	03/15/2018 SCHOOL MART	134.91
77416	03/15/2018 SCHOOL SPECIALTY	574.81
77417	03/15/2018 SECREST, WARDLE, LYNCH	41.15
77418	03/15/2018 SET-SEG INC.	5,940.00
77419	03/15/2018 ST. JOHN TRUCK & TRAILER SERV.	32.00
77420	03/15/2018 STAGE ACCENTS	550.35
77421	03/15/2018 STAPLES	31.56
77422	03/15/2018 STAR TRUCK RENTALS, INC.	48.15
77423	03/15/2018 TROPHY HOUSE OF MUSKEGON, INC.	126.00
77424	03/16/2018 CDWG	41.77
77425	03/16/2018 DICK'S SPORTING GOODS	350.00
77426	03/16/2018 JOEL A VANDYKE	1,819.57
77427	03/16/2018 ERFFMEYER & SON COMPANY, INC.	729.00
77428	03/16/2018 ADRIELLE GOODRICH	350.00
77429	03/16/2018 GRAND VALLEY STATE UNIVERSITY	400.00
77430	03/16/2018 J.W. PEPPER	598.44
77431	03/16/2018 MSBOA	170.00
77432	03/16/2018 OE SCREENPRINTING	70.00
77433	03/16/2018 RADIUM PHOTO	1,095.00
77434	03/16/2018 KIM WOLCOTT	267.99
77435	03/19/2018 KIM WOLCOTT	39.99
77436	03/19/2018 WORLD'S FINEST CHOCOLATE, INC.	10,890.00
77437	03/20/2018 KELLY CARLSON	30.97
77438	03/20/2018 MAKEMUSIC, INC.	140.00
77439	03/21/2018 GH IMAGING	112.50
77440	03/21/2018 MIPHOTOBOOTH NORTH, LLC	1,060.00
77441	03/22/2018 JOHN JAKUBIEC	100.00
77442	03/22/2018 GREGORY ADAM KOBYLAK	100.00
77443	03/22/2018 MATT VANZYTVELD	70.00
77444	03/23/2018 MEYER MUSIC	32.35
77445	03/26/2018 CONSUMERS ENERGY	22,822.16

77446	03/26/2018 ROBERT STITT	49.00
77447	03/26/2018 ERIC-JOHN SZCZEPANIAK	49.00
77448	03/29/2018 AMERICAN ROYAL TRAVEL	5,400.00
77449	03/29/2018 AUSTIN CARPENTER	300.00
77450	03/29/2018 J.W. PEPPER	80.98
77451	03/29/2018 MUSEUM OF SCIENCE AND INDUSTRY	1,978.00
77452	03/29/2018 SCHOLASTIC INC	1,977.13
77453	03/29/2018 KIM WOLCOTT	32.29
77454	03/29/2018 MADISON VIVIAN GRIMM	20.00
77455	03/29/2018 REETHS-PUFFER HIGH SCHOOL	180.00
77456	03/29/2018 BROOKE RUEL	380.00
77457	03/29/2018 APPLIED IMAGING CO	5,787.28
77458	03/29/2018 BARNES & NOBLE EDUCATION, INC.	464.45
77459	03/29/2018 BATTLE CREEK AREA MATHEMATICS AND	332.95
77460	03/29/2018 CENTRAL MICHIGAN PAPER CO.	2,772.00
77461	03/29/2018 ZOE CERCHIORI	20.00
77462	03/29/2018 CONSUMERS ENERGY	1,298.45
77463	03/29/2018 MCKENNA GENE DAVIS	120.00
77464	03/29/2018 FOLLETT SCHOOL SOLUTIONS, INC	62.15
77465	03/29/2018 HI-LITES GRAPHICS INC	90.31
77466	03/29/2018 HOBART SALES AND SERVICE	401.09
77467	03/29/2018 INTEGRITY BUSINESS SOLUTIONS	268.94
77468	03/29/2018 J.W. PEPPER	164.98
77469	03/29/2018 LOGISOFT COMPUTER PRODUCTS, LLC	149.54
77470	03/29/2018 MACUL	390.00
77471	03/29/2018 MADISON NATIONAL LIFE	23.80
77472	03/29/2018 MAISD	243.50
77473	03/29/2018 MASSP	387.00
77474	03/29/2018 MEDLER ELECTRIC CO	534.52
77475	03/29/2018 MESSA	200,661.98
77476	03/29/2018 MIDCOM SERVICES	291.45
77477	03/29/2018 MONROE TRUCK AND AUTO ACCESSORIES	29.99
77478	03/29/2018 MUSKEGON COMMUNITY COLLEGE	3,283.00
77479	03/29/2018 KALEY PASCAVIS	80.00
77480	03/29/2018 PC PARTS PLUS LLC	534.88
77481	03/29/2018 STUART PETERSON	4,231.38
77482	03/29/2018 RAVENNA PUBLIC SCHOOLS	30,956.20
77483	03/29/2018 RELIABLE TOWING, INC.	200.00
77484	03/29/2018 HAYDEN RUEL	100.00
77485	03/29/2018 SCHOLASTIC INC.	427.00
77486	03/29/2018 SETHCO LUMBER CO.	14.30
77487	03/29/2018 ST. JOHN TRUCK & TRAILER SERV.	192.00
77488	03/29/2018 RAYMOND M. TERHAAR	400.00
77489	03/29/2018 US BANK EQUIPMENT FINANCE, INC	2,315.66
77490	03/29/2018 US GAMES	185.97
77491	03/29/2018 VARIPRO	100.00
77492	03/29/2018 WEST MICHIGAN INTERNATIONAL	831.67
77493	03/29/2018 WILDE SIGNS LLC	595.65
77494	04/02/2018 KELLY CARLSON	33.98

77495	04/02/2018 MARY MARTIN	39.98
77496	04/04/2018 FREDERIK MEIJER GARDENS	540.00
77497	04/04/2018 MEYER MUSIC	27.50
77498	04/06/2018 THE SHEDD AQUARIUM SOCIETY	501.75
77499	04/10/2018 DENNIS DANICEK	90.00
77500	04/10/2018 TROY GARDNER	98.00
77501	04/10/2018 ROBERT S RUSCHMANN	98.00
77502	04/10/2018 CRAIG SWANSON	88.00
77503	04/10/2018 JOHNNIE F TANNER	90.00
77504	04/11/2018 CATHY CANTU	201.70
77505	04/11/2018 LORI JO CLARKE	400.00
77506	04/11/2018 GRAND AMERICAN TOURS	1,716.00
77507	04/11/2018 MEYER MUSIC	35.95
77508	04/11/2018 SCHOLASTIC BOOK FAIRS	889.19
77509	04/12/2018 BLAKE BIZON	90.00
77510	04/12/2018 KIRK CAITHAMER	90.00
77511	04/12/2018 NICOLAS DONKERSLOOT	98.00
77512	04/12/2018 BRANDON PRIM	70.00
77513	04/12/2018 ROBERT STITT	90.00
77514	04/12/2018 MIKE VANDERSTELT	98.00
77515	04/12/2018 GARY WALTON	90.00
77516	04/16/2018 APPLIED IMAGING CO	285.83
77517	04/16/2018 ARCHITECTURAL HARDWARE	235.95
77518	04/16/2018 ASSET GENIE, INC.	188.65
77519	04/16/2018 AVENTRIC TECHNOLOGIES, LLC	119.80
77520	04/16/2018 BANK OF NEW YORK MELLON TRUST CO NA	582,112.96
77521	04/16/2018 BARNES HARDWARE	129.99
77522	04/16/2018 THE BOOMERANG PROJECT	2,895.00
77523	04/16/2018 BROADMOOR PRODUCTS, INC.	250.00
77524	04/16/2018 CEDAR SPRINGS FENCE LLC	2,238.00
77525	04/16/2018 CHARTWELLS	61,947.88
77526	04/16/2018 DURAEDGE PRODUCTS, INC	4,839.33
77527	04/16/2018 EGELSTON TOWNSHIP	7,664.80
77528	04/16/2018 ENVIRO-CLEAN	27,797.42
77529	04/16/2018 ST JOHN TRUCK & TRAILER SERVICE, INC	681.99
77530	04/16/2018 EXTRA INNINGS MUSKEGON	552.50
77531	04/16/2018 FIFTH THIRD BANK-CREDIT CARDS	40,924.91
77532	04/16/2018 FOLLETT SCHOOL SOLUTIONS, INC	109.30
77533	04/16/2018 TIMOTHY FREELAND	6,401.80
77534	04/16/2018 FRUITPORT COMMUNITY SCHOOLS	13,103.37
77535	04/16/2018 HI-LITES GRAPHICS INC	50.00
77536	04/16/2018 HOEKSTRA TRANSPORTATION, INC.	34.71
77537	04/16/2018 HUNTINGTON NATIONAL BANK	827,800.00
77538	04/16/2018 HURST MECHANICAL	1,436.73
77539	04/16/2018 JOSTENS	985.84
77540	04/16/2018 J.W. PEPPER	70.99
77541	04/16/2018 LANDSCAPE DESIGN SERVICES, INC.	6,513.00
77542	04/16/2018 LOGISOFT COMPUTER PRODUCTS, LLC	205.29
77543	04/16/2018 MADISON NATIONAL LIFE	23.80

77544	04/16/2018 MAISD	5,221.34
77545	04/16/2018 MAKEMUSIC, INC.	140.00
77546	04/16/2018 WEX BANK	466.02
77547	04/16/2018 MASSP	957.00
77548	04/16/2018 ELYSIA MATTOS	0.00
77549	04/16/2018 MEDLER ELECTRIC CO	25.98
77550	04/16/2018 MEEKHOF TIRE SALES & SERVICE	882.64
77551	04/16/2018 MERLE BOES, INC./PACIFIC PRIDE	7,959.72
77552	04/16/2018 MLIVE MEDIA GROUP	155.20
77553	04/16/2018 NICHOLS PAPER COMPANY	128.03
77554	04/16/2018 OE SCREENPRINTING	160.00
77555	04/16/2018 OTTAWA AREA ISD	2,200.00
77556	04/16/2018 CHROMEBOOK PARTS	449.90
77557	04/16/2018 REPCOLITE PAINTS, INC.	99.70
77558	04/16/2018 PUBLIC FINANCIAL MANAGEMENT	1,000.00
77559	04/16/2018 REALLY GOOD STUFF, INC.	56.94
77560	04/16/2018 RMS DISPOSAL	1,177.00
77561	04/16/2018 SCHOLASTIC INC.	1,288.50
77562	04/16/2018 SCHOLASTIC	296.26
77563	04/16/2018 SCHOOL SPECIALTY	243.63
77564	04/16/2018 SITEONE LANDSCAPE SUPPLY, LLC	252.05
77565	04/16/2018 ST. JOHN TRUCK & TRAILER SERV.	32.00
77566	04/16/2018 STAR TRUCK RENTALS, INC.	48.15
77567	04/16/2018 TROPHY HOUSE OF MUSKEGON, INC.	11.00
77568	04/16/2018 TROXELL COMMUNICATIONS, INC.	14,256.00
77569	04/16/2018 UPS	5.51
77570	04/16/2018 VSC, INC.	1,259.00
77571	04/17/2018 GREENMARK EQUIPMENT, INC.	29.60
77572	04/18/2018 ASHLEY BYRD	12.00
77573	04/18/2018 HOLIDAY COACH CO	2,330.00
77574	04/18/2018 BRENT JANDRON	2,100.00
77575	04/18/2018 MESSA	148.66
77576	04/18/2018 MILLER NET COMPANY, INC.	405.00
77577	04/18/2018 MSBOA	210.00
77578	04/18/2018 TROPHY HOUSE OF MUSKEGON, INC.	669.64
77579	04/18/2018 TERRY DEJONGE	29.99
77580	04/18/2018 FENCESCREEN, INC	462.77
77581	04/18/2018 AUTUMN MAKOWSKI	1,060.95
77582	04/18/2018 KIM WOLCOTT	233.90
77583	04/19/2018 SHORELINE EDUCATIONAL COORDINATING COUNCIL	60.00
77584	04/19/2018 CHALET HOUSE OF FLOWERS	250.00
77585	04/19/2018 DOMINIQUE DAVIS	53.00
77586	04/19/2018 BRANDON SHANE JONES	25.00
77587	04/19/2018 NASSP	385.00
77588	04/19/2018 EMILY ROTTSCHAFFER	68.86
77589	04/19/2018 TROPHY HOUSE OF MUSKEGON, INC.	870.37
77590	04/20/2018 CONSUMERS ENERGY	23,754.28
77591	04/20/2018 MATT EENIGENBURG	55.00
77592	04/20/2018 TODD MINES	175.00

77593	04/20/2018 CHAD VANDERSTELT	90.00
77594	04/20/2018 MIKE VANDERSTELT	55.00
77595	04/20/2018 BRIEN T VANSCHOICK	90.00
77596	04/20/2018 MICHAEL S CLARKE	400.00
77597	04/23/2018 TIMOTHY A COOK	98.00
77598	04/23/2018 JEFFERY COOLING	55.00
77599	04/23/2018 MATT EENIGENBURG	70.00
77600	04/23/2018 BOB GRAHAM	98.00
77601	04/23/2018 STEPHEN GRAY	55.00
77602	04/23/2018 CHAD VANDERSTELT	90.00
77603	04/23/2018 EDWARD WILDER	90.00
77604	04/23/2018 JOHN BALL ZOO EDUCATION	540.00
77605	04/23/2018 MERES	225.00
77606	04/23/2018 WORLD'S FINEST CHOCOLATE, INC.	4,145.00
77607	04/24/2018 MICHAEL R HENRY	85.00
77608	04/24/2018 MICHAEL R HENRY	60.00
77609	04/24/2018 MAISD	144.00
77610	04/24/2018 NAHSHON COOK-NELSON	200.00
77611	04/25/2018 CEDAR POINT	2,184.00
77612	04/25/2018 DYLAN HUSTON	25.00
77613	04/25/2018 JEFFREY SCHILDROTH	450.00
77614	04/25/2018 TRILLIUM CATERING AND EVENT CENTER	1,765.76
77615	04/25/2018 WHITEHALL DISTRICT SCHOOLS	450.00
77616	04/25/2018 BOB WOOD	5,809.25
77617	04/25/2018 GRAND AMERICAN TOURS	350.00
77618	04/25/2018 WEST MICHIGAN WHITECAPS	633.00
77619	04/26/2018 BLAKE BIZON	98.00
77620	04/26/2018 GREGORY DONALD BONILLAS	90.00
77621	04/26/2018 WILLIAM DOOLEY	176.00
77622	04/26/2018 MATT EENIGENBURG	180.00
77623	04/26/2018 DAVID W ERLER	90.00
77624	04/26/2018 KEVIN FLOYD	90.00
77625	04/26/2018 TROY GARDNER	98.00
77626	04/26/2018 JAMES GLEASON	176.00
77627	04/26/2018 MICHAEL R HENRY	90.00
77628	04/26/2018 MICHAEL KEITH	180.00
77629	04/26/2018 MATTHEW LEINDECKER	180.00
77630	04/26/2018 JEFFREY THOMAS LOHMAN	180.00
77631	04/26/2018 TODD MINES	180.00
77632	04/26/2018 WILLIAM FREDERICK SORENSEN	180.00
77633	04/26/2018 JAMES W TATE	98.00
77634	04/26/2018 KEVIN R WEBER	98.00
77635	04/26/2018 TOM WRIGHT	90.00
77636	04/26/2018 ADA BADMINTON & TENNIS	252.98
77637	04/26/2018 AMPS ELECTRICAL SERVICE, LLC	1,300.00
77638	04/26/2018 APPLIED IMAGING CO	431.74
77639	04/26/2018 ARNOLD'S AUTO GLASS CO.	143.00
77640	04/26/2018 BARNES & NOBLE BOOKSTORES INC	89.82
77641	04/26/2018 BATTLE CREEK AREA MATHEMATICS AND	131.95

77642	04/26/2018 MADISON SAHAGUN-BISSON	100.00
77643	04/26/2018 BUSINESS IMPACT GROUP, LLC	281.61
77644	04/26/2018 CEDAR SPRINGS FENCE LLC	948.00
77645	04/26/2018 CLASSIC STAMP & SIGNS	34.00
77646	04/26/2018 DEN & DONS SERVICE	7,214.21
77647	04/26/2018 ST JOHN TRUCK & TRAILER SERVICE, INC	533.38
77648	04/26/2018 FERGUSON SUPPLY CO	281.71
77649	04/26/2018 FOLLETT SCHOOL SOLUTIONS, INC	34.86
77650	04/26/2018 TIMOTHY FREELAND	7,196.52
77651	04/26/2018 FRUITPORT COMMUNITY SCHOOLS	720.00
77652	04/26/2018 HOBART SALES AND SERVICE	395.50
77653	04/26/2018 HOEKSTRA TRANSPORTATION, INC.	485.00
77654	04/26/2018 KENDALL ELECTRIC, INC.	241.98
77655	04/26/2018 LANDSCAPE DESIGN SERVICES, INC.	750.00
77656	04/26/2018 MAISD	874.39
77657	04/26/2018 MARYRUTH BOOKS	107.36
77658	04/26/2018 MEDLER ELECTRIC CO	9.88
77659	04/26/2018 MIDCOM SERVICES	291.45
77660	04/26/2018 MUSKEGON COMMUNITY COLLEGE	543.00
77661	04/26/2018 NEFF COMPANY	1,377.59
77662	04/26/2018 RELIABLE TOWING, INC.	200.00
77663	04/26/2018 RENAISSANCE LEARNING, INC.	33.78
77664	04/26/2018 SCHOLASTIC INC.	1,029.00
77665	04/26/2018 SCHOLASTIC INC	645.00
77666	04/26/2018 SCHOOL SPECIALTY	239.63
77667	04/26/2018 SOURCE ONE DIGITAL	2,117.82
77668	04/26/2018 ST. JOHN TRUCK & TRAILER SERV.	304.00
77669	04/26/2018 STAR TRUCK RENTALS, INC.	48.15
77670	04/26/2018 RAYMOND M. TERHAAR	350.00
77671	04/26/2018 TROPHY HOUSE OF MUSKEGON, INC.	696.00
77672	04/26/2018 TROXELL COMMUNICATIONS, INC.	1,728.00
77673	04/26/2018 UNITY SCHOOL BUS PARTS	266.79
77674	04/26/2018 US BANK EQUIPMENT FINANCE, INC	2,315.66
77675	04/26/2018 VARIPRO	100.00
77676	04/26/2018 WEST MICHIGAN INTERNATIONAL LLC	663.75
77677	04/26/2018 WEST MICHIGAN INTERNATIONAL	1,476.40
77678	04/26/2018 ZIP MEDICAL LLC	232.15
77679	04/30/2018 MUSKEGON COUNTY HEALTH DEPT.	3,324.50
77680	04/30/2018 CHARLES BATES	55.00
77681	04/30/2018 GREGORY DONALD BONILLAS	90.00
77682	04/30/2018 ROBERT W BREUKER	90.00
77683	04/30/2018 STANLEY BUSH	90.00
77684	04/30/2018 COR DAMHUIS	55.00
77685	04/30/2018 MICHAEL GESLER	70.00
77686	04/30/2018 MICHAEL R HENRY	70.00
77687	04/30/2018 RICHARD G SZCZEPANEK	90.00
77688	04/30/2018 JOHNNIE F TANNER	90.00
77689	04/30/2018 EDWARD WILDER	90.00
77690	04/30/2018 MESSA	200,031.84

77691	05/01/2018 WILKERSON & SON EXCAVATING, LLC	525.00
77692	05/01/2018 LOGAN INGERSOLL	54.00
77693	05/01/2018 EDWARD KING	54.00
77694	05/01/2018 SHERRY WAHR PHOTOGRAPHY	30.00
77695	05/01/2018 TROPHY HOUSE OF MUSKEGON, INC.	138.00
77696	05/01/2018 DREW WILKERSON	54.00
77697	05/03/2018 THE GOODIES FACTORY	69.60
77698	05/03/2018 KIM WOLCOTT	185.13
77699	05/07/2018 MAISD	48.00
77700	05/07/2018 RICHARD L BRAY	90.00
77701	05/07/2018 EDMUNDO FLORES	90.00
77702	05/07/2018 ELI FLORES	98.00
77703	05/07/2018 KUIPERS, CRAIG	90.00
77704	05/07/2018 BRANDON PRIM	70.00
77705	05/07/2018 DOUGLAS PRIM	98.00
77706	05/07/2018 DOMINIC G PULASKI	90.00
77707	05/07/2018 JOSEPH M STINE	98.00
77708	05/07/2018 JAMES W TATE	98.00
77709	05/07/2018 CLOSE UP FOUNDATION	9,750.00
77710	05/07/2018 TONY FERRIER	338.00
77711	05/07/2018 SARA PAYNE	1,000.00
77712	05/09/2018 BLUE GATE RESTAURANT & THEATER	768.00
77713	05/09/2018 CARDINAL BUSES, INC	599.85
77714	05/09/2018 FAZOLI'S	129.26
77715	05/09/2018 JACKSON JOURNEYS LLC	100.00
77716	05/09/2018 ASHLEY BYRD	29.98
77717	05/09/2018 TRACEY COLETTA	19.98
77718	05/09/2018 MUSKEGON COMMUNITY COLLEGE	275.00
77719	05/09/2018 POSTMASTER	147.00
77720	05/09/2018 TROPHY HOUSE OF MUSKEGON, INC.	1,386.84
77721	05/11/2018 TERRY DEJONGE	50.77
77722	05/11/2018 EXTRA INNINGS MUSKEGON	392.00
77723	05/11/2018 EMILY ROTTSCHAFER	80.79
77724	05/11/2018 SETHCO LUMBER CO.	597.71
77725	05/11/2018 TROPHY HOUSE OF MUSKEGON, INC.	45.00
77726	05/11/2018 KIM WOLCOTT	65.97
77727	05/14/2018 ANTONIO FLORES	0.00
77728	05/14/2018 TREVOR FOSTER	88.00
77729	05/14/2018 STEPHEN GRAY	45.00
77730	05/14/2018 THEODORE F MAY	80.00
77731	05/14/2018 PAULETTE J MOON	0.00
77732	05/14/2018 DAN RYPMA	0.00
77733	05/14/2018 SHAWN SCHLEGEL	88.00
77734	05/14/2018 RICK STOCKHILL	0.00
77735	05/14/2018 BENJAMIN N SUTHERLAND	45.00
77736	05/14/2018 DAVID VANDERVORT	0.00
77737	05/14/2018 ALL FOR KIDZ	2,538.00
77738	05/15/2018 AAA LAWN CARE, INC.	2,911.00
77739	05/15/2018 APPLIED IMAGING CO	5,653.14

77740	05/15/2018 ARCHITECTURAL HARDWARE	422.40
77741	05/15/2018 BARNES HARDWARE	27.97
77742	05/15/2018 BCS, LLC	275.00
77743	05/15/2018 MICHAEL BRAID	275.00
77744	05/15/2018 CARIBOU SERVICES, INC.	677.15
77745	05/15/2018 DYNAMIC MEASUREMENT GROUP, INC	600.00
77746	05/15/2018 ENVIRO-CLEAN	27,797.42
77747	05/15/2018 EXTRA INNINGS MUSKEGON	42.50
77748	05/15/2018 FERGUSON SUPPLY CO	52.96
77749	05/15/2018 FITNESS FINDERS	73.25
77750	05/15/2018 CAMRI FLOREZ	30.00
77751	05/15/2018 FOLLETT SCHOOL SOLUTIONS, INC	2,118.07
77752	05/15/2018 TIMOTHY FREELAND	6,615.62
77753	05/15/2018 FRUITPORT HIGH SCHOOL	225.00
77754	05/15/2018 GH IMAGING	773.24
77755	05/15/2018 HM RECEIVABLES CO LLC	6,567.42
77756	05/15/2018 I'MOVE	600.00
77757	05/15/2018 MATTHEW JONES	40.00
77758	05/15/2018 KBANDS TRAINING LLC	102.09
77759	05/15/2018 KENDALL ELECTRIC, INC.	205.20
77760	05/15/2018 LAKESHORE LEARNING MATERIALS	63.23
77761	05/15/2018 NOAH MICHAEL LATSCH	40.00
77762	05/15/2018 MABRITO'S GARAGE	283.64
77763	05/15/2018 MADISON NATIONAL LIFE	21.00
77764	05/15/2018 MAISD	27.00
77765	05/15/2018 WEX BANK	307.13
77766	05/15/2018 MARYRUTH BOOKS	67.42
77767	05/15/2018 MEDIATION SERVICES	1,200.00
77768	05/15/2018 MEYER MUSIC	214.24
77769	05/15/2018 MIAEYC CHILD DEVELOPMENT CONF.	63.75
77770	05/15/2018 ORCHARD VIEW COMMUNITY EDUCATION	7,000.00
77771	05/15/2018 REALLY GOOD STUFF, INC.	189.76
77772	05/15/2018 LUKE M SCHAUB	120.00
77773	05/15/2018 SCHOLASTIC INC.	943.00
77774	05/15/2018 SCHOLASTIC INC	376.00
77775	05/15/2018 SCHOOL SPECIALTY	688.92
77776	05/15/2018 SITEONE LANDSCAPE SUPPLY, LLC	182.62
77777	05/15/2018 STAPLES	39.98
77778	05/15/2018 STUDENT KEEPSAKES, LLC	114.00
77779	05/15/2018 TROPHY HOUSE OF MUSKEGON, INC.	2,494.37
77780	05/15/2018 VOICES FOR HEALTH, INC	270.40
77781	05/15/2018 WARD'S NATURAL SCIENCE EST LLC	156.11
77782	05/15/2018 WYOMING HIGH SCHOOL	180.00
77783	05/16/2018 CHARLES BATES	55.00
77784	05/16/2018 DOUGLAS PRIM	70.00
77785	05/16/2018 MIKE VANDERSTELT	55.00
77786	05/16/2018 BROADMOOR PRODUCTS, INC.	250.00
77787	05/16/2018 FERGUSON SUPPLY CO	429.24
77788	05/16/2018 FIFTH THIRD BANK-CREDIT CARDS	36,177.87

77789	05/16/2018 FREE SPIRIT CONSTRUCTION, INC	690.00
77790	05/16/2018 INTEGRITY BUSINESS SOLUTIONS	420.68
77791	05/16/2018 LOWE'S	1,623.94
77792	05/16/2018 MAISD	68.60
77793	05/16/2018 MARYRUTH BOOKS	82.40
77794	05/16/2018 NICHOLS PAPER COMPANY	136.59
77795	05/16/2018 RAVENNA LUMBER COMPANY	360.56
77796	05/16/2018 REALLY GOOD STUFF, INC.	527.26
77797	05/16/2018 RMS DISPOSAL	1,177.00
77798	05/16/2018 SCHOLASTIC INC.	1,457.00
77799	05/16/2018 MELODY CLARKE	200.00
77800	05/16/2018 MESSA	148.66
77801	05/16/2018 LARRY G TEUSINK	556.00
77802	05/17/2018 MUSKEGON AREA SPORTS HALL OF FAME	320.00
77803	05/17/2018 PAULETTE J MOON	80.00
77804	05/18/2018 JUSTIN CARTWRIGHT	70.00
77805	05/18/2018 MARVIN DIXON	88.00
77806	05/18/2018 ELI FLORES	55.00
77807	05/18/2018 TROY GARDNER	98.00
77808	05/18/2018 MICHAEL GESLER	55.00
77809	05/18/2018 KENNETH E OVERLA	88.00
77810	05/18/2018 KEITH ROCKWOOD	88.00
77811	05/18/2018 SCOTT SIKKENGGA	88.00
77812	05/18/2018 JAMES W TATE	98.00
77813	05/18/2018 TRAVERSE CITY AREA PUBLIC SCHOOLS	175.00
77814	05/18/2018 CHAD VANDERSTELT	90.00
77815	05/18/2018 WEST MICHIGAN INVITATIONAL	140.00
77816	05/18/2018 CONSUMERS ENERGY	18,650.13
77817	05/18/2018 ADRIELLE GOODRICH	125.00
77818	05/18/2018 JOHN BALL ZOO EDUCATION	628.00
77819	05/18/2018 JIMMY ESPINOZA	195.00
77820	05/18/2018 MICHIGAN'S ADVENTURE	2,280.00
77821	05/18/2018 THAT'S GREAT NEWS, LLC	199.00
77822	05/18/2018 TROPHY HOUSE OF MUSKEGON, INC.	555.00
77823	05/29/2018 CORNERSTONE UNIVERSITY	800.00
77824	05/29/2018 WILLOW WOOD GOLF CLUB	125.00
77825	05/29/2018 ASHLEY BYRD	254.66
77826	05/29/2018 CARDINAL BUSES, INC	2,075.25
77827	05/29/2018 SHAYLYNN K CHALUPA	1,365.00
77828	05/29/2018 CARSON BAILEY JONAH EVANS	20.00
77829	05/29/2018 FIREKEEPERS CASINO HOTEL	3,010.72
77830	05/29/2018 AUBRIE HIGLEY	25.00
77831	05/29/2018 HOLIDAY COACH CO	200.00
77832	05/29/2018 KURT KIESGEN	10.00
77833	05/29/2018 KRISTEN MICKO	212.00
77834	05/29/2018 MUSKEGON FAMILY YMCA	750.00
77835	05/29/2018 MERCY HEALTH MUSKEGON	40.00
77836	05/29/2018 MELISSA OSINSKI	20.00
77837	05/29/2018 JODI PHIPPS	20.00

77838	05/29/2018 SUPER 8 BIG RAPIDS	109.99
77839	05/29/2018 THREADLINES, INC.	420.00
77840	05/29/2018 TROPHY HOUSE OF MUSKEGON, INC.	3,545.92
77841	05/29/2018 HAILEY VANHORN	20.00
77842	05/29/2018 TAYLOR VEEN	25.00
77843	05/29/2018 SOPHIA ANN WIARD	20.00
77844	05/29/2018 BOB WOOD	153.85
77845	05/30/2018 AAA LAWN CARE, INC.	75.00
77846	05/30/2018 APPLIED IMAGING CO	3,954.05
77847	05/30/2018 ARCHITECTURAL SYSTEMS GROUP LLC	34,100.00
77848	05/30/2018 ASSET GENIE, INC.	1,279.45
77849	05/30/2018 THE BOOKSOURCE, INC.	289.63
77850	05/30/2018 BSN SPORTS	862.80
77851	05/30/2018 BUSINESS IMPACT GROUP, LLC	359.16
77852	05/30/2018 CHARTWELLS	45,950.80
77853	05/30/2018 CONSUMERS ENERGY	4,042.24
77854	05/30/2018 FEDERAL EXPRESS CORPORATION	13.66
77855	05/30/2018 EDMUNDO FLORES	45.00
77856	05/30/2018 FOLLETT SCHOOL SOLUTIONS, INC	918.90
77857	05/30/2018 TIMOTHY FREELAND	2,489.98
77858	05/30/2018 FRUITPORT COMMUNITY SCHOOLS	19,442.18
77859	05/30/2018 MICHAEL GOODS	16.40
77860	05/30/2018 WEST CATHOLIC HIGH SCHOOL	75.00
77861	05/30/2018 HOEKSTRA TRANSPORTATION, INC.	193.33
77862	05/30/2018 HM RECEIVABLES CO LLC	19,515.36
77863	05/30/2018 DENNIS HUBBELL	45.00
77864	05/30/2018 INTEGRITY BUSINESS SOLUTIONS	160.20
77865	05/30/2018 DEBRA JONES	10.00
77866	05/30/2018 JOSTENS	1,162.19
77867	05/30/2018 KUIPERS, CRAIG	45.00
77868	05/30/2018 MAISD	60.00
77869	05/30/2018 MEDLER ELECTRIC CO	73.63
77870	05/30/2018 MEEKHOF TIRE SALES & SERVICE	980.28
77871	05/30/2018 MERLE BOES, INC./PACIFIC PRIDE	5,713.82
77872	05/30/2018 MIDCOM SERVICES	291.45
77873	05/30/2018 MONTAGUE HIGH SCHOOL	150.00
77874	05/30/2018 MOSS RIDGE GOLF CLUB	600.00
77875	05/30/2018 NICHOLS PAPER COMPANY	1,336.92
77876	05/30/2018 RANDALL PETERS	80.00
77877	05/30/2018 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	857.00
77878	05/30/2018 PROQUEST	1,450.00
77879	05/30/2018 RAVENNA HIGH SCHOOL	150.00
77880	05/30/2018 RELIABLE TOWING, INC.	200.00
77881	05/30/2018 SCHOLASTIC INC.	821.00
77882	05/30/2018 SCHOLASTIC INC	255.00
77883	05/30/2018 SCHOLASTIC	7,543.10
77884	05/30/2018 SCHOOL SPECIALTY	71.50
77885	05/30/2018 JACK SCHUGARS	150.00
77886	05/30/2018 SCOTT SIKKENGA	80.00

77887	05/30/2018 ROBERT SPELDE	45.00
77888	05/30/2018 ST. JOHN TRUCK & TRAILER SERV.	152.00
77889	05/30/2018 THRUN LAW FIRM, P.C.	1,053.50
77890	05/30/2018 TRACE ANALYTICAL LABORATORIES, INC	155.00
77891	05/30/2018 TROXELL COMMUNICATIONS, INC.	1,775.00
77892	05/30/2018 US BANK EQUIPMENT FINANCE, INC	2,315.66
77893	05/30/2018 WENGER CORPORATION	8,247.00
77894	05/30/2018 WEST MICHIGAN INTERNATIONAL	281.44
77895	05/30/2018 ANN L WHITE	192.00
77896	05/30/2018 WORKPLACE HEALTH MUSKEGON	24.00
77897	05/30/2018 MESSA	197,984.68
77898	05/30/2018 EASTERN MICHIGAN UNIVERSITY	1,250.00
77899	05/30/2018 ENGINEERING IS ELEMENTARY	343.35
77900	05/30/2018 INTEGRITY BUSINESS SOLUTIONS	98.34
77901	05/30/2018 INTERQUEST DETECTION CANINES	400.00
77902	05/30/2018 PEAP	47.00
77903	05/30/2018 REALLY GOOD STUFF, INC.	96.91
77904	05/30/2018 SCHOLASTIC INC.	2,012.00
77905	06/01/2018 TERRY DEJONGE	732.00
77906	06/01/2018 FERRIS STATE UNIVERSITY	500.00
77907	06/01/2018 GRAND VALLEY STATE UNIVERSITY	750.00
77908	06/01/2018 ANGELA OGDEN	23.00
77909	06/01/2018 KAHRI JO POTTS	20.00
77910	06/01/2018 EMMYLOU RICHARSON	20.00
77911	06/01/2018 RIDDELL/ALL AMERICAN	1,111.90
77912	06/01/2018 MICHELLE RUSCO	20.00
77913	06/01/2018 TROPHY HOUSE OF MUSKEGON, INC.	4,150.34
77914	06/01/2018 KELLY VENROY	15.00
77915	06/01/2018 BOB WOOD	50.00
77916	06/04/2018 BRENDA HANSEN	43.60
77917	06/04/2018 WEST MICHIGAN CONFERENCE	480.00
77918	06/04/2018 WHITEHALL HIGH SCHOOL	164.00
77919	06/04/2018 MELODY CLARKE	200.00
77920	06/05/2018 BUSINESS IMPACT GROUP, LLC	151.61
77921	06/05/2018 FAITHFUL TO FELINES	109.15
77922	06/05/2018 HOWLING TIMBERS ANIMAL SANCTUARY	109.15
77923	06/05/2018 JOHN BALL ZOO EDUCATION	550.00
77924	06/06/2018 CHARLES BATES	55.00
77925	06/06/2018 JEFFERY COOLING	70.00
77926	06/06/2018 ELI FLORES	55.00
77927	06/07/2018 BAYMONT INN AND SUITES GAYLORD	982.71
77928	06/07/2018 OTSEGO CLUB & RESORT	1,078.56
77929	06/08/2018 TONYA M ALEXANDER	500.00
77930	06/08/2018 KYLE EDWARD BOLLIN	45.00
77931	06/08/2018 ZOE CERCHIORI	275.00
77932	06/08/2018 CARSON BAILEY JONAH EVANS	150.00
77933	06/08/2018 JARED HOLTER	195.00
77934	06/08/2018 LUKE LAYMAN	75.00
77935	06/08/2018 LUKE M SCHAUB	30.00

77936	06/08/2018 ALEX JOSEPH SHOOP	165.00
77937	06/08/2018 ROBERT MICHAEL STAMPER	135.00
77938	06/08/2018 MERCY HEALTH MUSKEGON	20.00
77939	06/11/2018 DIAMOND TOURS	2,625.00
77940	06/12/2018 MARY MARTIN	26.65
77941	06/12/2018 MAISD	225.00
77942	06/12/2018 MAKEMUSIC, INC.	40.00
77943	06/12/2018 OTTAWA COUNTY SHERIFF DEPARTMENT	54.00
77944	06/12/2018 HALEY SEEWALD	20.00
77945	06/13/2018 MESSA	148.66
77946	06/13/2018 TRAVEL INSURANCE INTERNATIONAL	69.00
77947	06/14/2018 AP EXAMINATIONS	3,085.00
77948	06/14/2018 APPLIED IMAGING CO	285.83
77949	06/14/2018 BARNES & NOBLE EDUCATION, INC.	1,336.60
77950	06/14/2018 BRETT BENEDICT	5.70
77951	06/14/2018 JEANETTE BENHAM	10.35
77952	06/14/2018 RONDA BORGMAN	450.00
77953	06/14/2018 BRICKLEY DELONG, P.C.	3,300.00
77954	06/14/2018 BROADMOOR PRODUCTS, INC.	250.00
77955	06/14/2018 MATT L GREENWOLFE	100.00
77956	06/14/2018 CHARTWELLS	71,553.08
77957	06/14/2018 JULIE CLOVER	14.85
77958	06/14/2018 DATA IMAGE SYSTEMS, INC.	14,595.00
77959	06/14/2018 DEN & DONS SERVICE	7,837.48
77960	06/14/2018 BROOKE DEYO	3.45
77961	06/14/2018 GERALD A DIBBLE	390.00
77962	06/14/2018 ENVIRO-CLEAN	27,797.42
77963	06/14/2018 FIFTH THIRD BANK-CREDIT CARDS	39,111.50
77964	06/14/2018 FOLLETT SCHOOL SOLUTIONS, INC	137.52
77965	06/14/2018 FP MAILING SOLUTIONS	83.85
77966	06/14/2018 FREE SPIRIT CONSTRUCTION, INC	460.00
77967	06/14/2018 TIMOTHY FREELAND	6,424.04
77968	06/14/2018 FRUITPORT COMMUNITY SCHOOLS	425.88
77969	06/14/2018 GENERAL BINDING CORP	260.00
77970	06/14/2018 GESKUS PHOTOGRAPHY	291.00
77971	06/14/2018 GREGS PAINTING, LLC	2,200.00
77972	06/14/2018 MARIE GUTOSKI	5.40
77973	06/14/2018 HACKLEY COMMUNITY CARE CENTER	34,997.79
77974	06/14/2018 SCOTT HALL	14.70
77975	06/14/2018 BRENT M. HARTMAN	390.00
77976	06/14/2018 HI-LITES GRAPHICS INC	59.00
77977	06/14/2018 STACY INGERSOLL	8.50
77978	06/14/2018 INTEGRITY BUSINESS SOLUTIONS	168.87
77979	06/14/2018 JOSTENS	128.38
77980	06/14/2018 JEFFERY SCOTT KARTES	420.00
77981	06/14/2018 SHANNON LANG	5.80
77982	06/14/2018 KIM LAYMAN	16.35
77983	06/14/2018 LEGO EDUCATION	569.85
77984	06/14/2018 LOWE'S	84.76

77985	06/14/2018 MAISD	114.24
77986	06/14/2018 WEX BANK	351.34
77987	06/14/2018 KAREN M. MCPHEE	4,900.00
77988	06/14/2018 MEDLER ELECTRIC CO	165.57
77989	06/14/2018 MEEKHOF TIRE SALES & SERVICE	1,067.96
77990	06/14/2018 MEYER MUSIC	45.80
77991	06/14/2018 BILLY MITCHELL	9.70
77992	06/14/2018 SHARON MOORE	10.50
77993	06/14/2018 MUSKEGON COMMUNITY COLLEGE	3,246.00
77994	06/14/2018 NICHOLS PAPER COMPANY	329.55
77995	06/14/2018 ORIENTAL TRADING	810.93
77996	06/14/2018 OTTAWA AREA ISD	110,823.84
77997	06/14/2018 UNIVERSITY OF ILLINOIS PROJECT LEAD THE WAY	800.00
77998	06/14/2018 EASTERN MICHIGAN UNIVERSITY	675.00
77999	06/14/2018 QUILL CORPORATION	73.72
78000	06/14/2018 RAVENNA PUBLIC SCHOOLS	936.06
78001	06/14/2018 REALLY GOOD STUFF, INC.	106.93
78002	06/14/2018 RMS DISPOSAL	1,177.00
78003	06/14/2018 STEVE ROOMSBURG	30.00
78004	06/14/2018 TARA SANDBERG	12.00
78005	06/14/2018 SCHOLASTIC INC.	4.00
78006	06/14/2018 SCHOLASTIC	1,956.55
78007	06/14/2018 SCHOLASTIC INC	2,861.91
78008	06/14/2018 SCHOOL SPECIALTY	540.13
78009	06/14/2018 CRAIG A SCOTT	510.00
78010	06/14/2018 SECREST, WARDLE, LYNCH	64.49
78011	06/14/2018 SHORELINE SERVICES, INC.	525.00
78012	06/14/2018 SITEONE LANDSCAPE SUPPLY, LLC	382.80
78013	06/14/2018 MICHAEL FRANCIS SMITH JR	450.00
78014	06/14/2018 ST. JOHN TRUCK & TRAILER SERV.	76.00
78015	06/14/2018 STAFFORD-SMITH, INC	9,237.00
78016	06/14/2018 STAPLES	148.59
78017	06/14/2018 GEORGE WAYNE TINDALL	510.00
78018	06/14/2018 VARIPRO	100.00
78019	06/14/2018 VOICES FOR HEALTH, INC	100.32
78020	06/14/2018 KRISTY WELLER	14.00
78021	06/14/2018 WEST MICHIGAN INTERNATIONAL	828.92
78022	06/14/2018 WESTSHORE LAWN CARE AND SNOW PLOWING	2,694.00
78023	06/14/2018 MINDY WIERENGO	6.95
78024	06/14/2018 MELANIE WILHELM	37.40
78025	06/14/2018 DAWN WYDECK	22.00
78026	06/25/2018 CONSUMERS ENERGY	27,194.86
78027	06/26/2018 BUILDING A BETTER WORLD	6,043.09
78028	06/26/2018 GRACE ADVENTURES	18,060.00
78029	06/26/2018 JOHNSON CANCER CENTER	790.00
78030	06/26/2018 MELINDA KARTES	104.50
78031	06/26/2018 LYMPHOMA RESEARCH FOUNDATION	808.30
78032	06/26/2018 LARRY G TEUSINK	128.00
78033	06/26/2018 TROPHY HOUSE OF MUSKEGON, INC.	635.36

78034	06/27/2018 ASHLEY MASHELL GROENDAL	150.00
78035	06/27/2018 AMBER SCHANER	250.00
78036	06/27/2018 AAA LAWN CARE, INC.	1,712.00
78037	06/27/2018 BIO CORPORTATION	117.61
78038	06/27/2018 THE BOOKSOURCE, INC.	142.50
78039	06/27/2018 MICHAEL BRAID	418.00
78040	06/27/2018 CHALET HOUSE OF FLOWERS	417.00
78041	06/27/2018 CHANNING BETE COMPANY	837.03
78042	06/27/2018 EXTRA INNINGS MUSKEGON	42.50
78043	06/27/2018 FOLLETT SCHOOL SOLUTIONS, INC	1,590.39
78044	06/27/2018 TIMOTHY FREELAND	3,054.25
78045	06/27/2018 GAVIN HAZEKAMP	15.00
78046	06/27/2018 INTEGRITY BUSINESS SOLUTIONS	15,892.00
78047	06/27/2018 BRADLEY JONES	250.00
78048	06/27/2018 MAISD	3,500.00
78049	06/27/2018 MERLE BOES, INC./PACIFIC PRIDE	8,582.03
78050	06/27/2018 MHSAA	20.00
78051	06/27/2018 MIDCOM SERVICES	791.45
78052	06/27/2018 MONA SHORES HIGH SCHOOL	150.00
78053	06/27/2018 NEOLA, INC	1,242.27
78054	06/27/2018 OREFICE LTD.	1,711.45
78055	06/27/2018 OTTAWA AREA ISD	588.66
78056	06/27/2018 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	10,573.00
78057	06/27/2018 PROMOTIONAL COMMUNICATIONS NETWORK, LLC	1,250.00
78058	06/27/2018 PSAT 8/9	1,368.00
78059	06/27/2018 RAVENNA LUMBER COMPANY	644.99
78060	06/27/2018 RAVENNA PUBLIC SCHOOLS	1,464.06
78061	06/27/2018 REVEL	1,725.60
78062	06/27/2018 SCHELDE NORTH AMERICA, LLC	434.00
78063	06/27/2018 SCHOLASTIC INC.	327.00
78064	06/27/2018 SCHOLASTIC	5,977.10
78065	06/27/2018 SIRUS TECHNOLOGY SOLUTIONS	187.50
78066	06/27/2018 ST. JOHN TRUCK & TRAILER SERV.	228.00
78067	06/27/2018 US BANK EQUIPMENT FINANCE, INC	2,315.66
78068	06/27/2018 WMSOA	240.00
78069	06/27/2018 WORKPLACE HEALTH MUSKEGON	240.00
78070	06/27/2018 WORLD BOOK SCHOOL AND LIBRARY	1,044.06
78071	06/28/2018 MESSA	171,259.10