

2017-18 AP Check Register

Fund	Check No	Check Date	Vendor Name	Payment Amount
61 - AGENCY FUNDS	00083351	7/1/2017	Hudl	1,500.00
11 - GENERAL FUND	00083352	7/1/2017	Hudl	1,599.00
11 - GENERAL FUND	00083353	7/1/2017	Clear Rate Communications Inc.	1,698.12
11 - GENERAL FUND	00083354	7/1/2017	Danish Festival	25.00
11 - GENERAL FUND	00083355	7/1/2017	Dude Solutions Inc	1,082.03
11 - GENERAL FUND	00083356	7/1/2017	Eightcap Inc.	525.00
61 - AGENCY FUNDS	00083357	7/1/2017	Greenville Area Chamber Of Commerce	50.00
11 - GENERAL FUND	00083358	7/1/2017	MAPT	283.00
11 - GENERAL FUND	00083359	7/1/2017	MASA	984.38
11 - GENERAL FUND	00083360	7/1/2017	MASB	6,504.00
11 - GENERAL FUND	00083361	7/1/2017	MASSP	375.00
11 - GENERAL FUND	00083362	7/1/2017	MASSP	750.00
25 - SCHOOL LUNCH FUND	00083363	7/1/2017	Meal Magic Corporation	3,885.00
11 - GENERAL FUND	00083364	7/1/2017	NASSP	385.00
11 - GENERAL FUND	00083365	7/1/2017	Omni Group The	3,069.00
11 - GENERAL FUND	00083366	7/1/2017	Rogers Athletic Co	2,678.98
11 - GENERAL FUND	00083367	7/1/2017	SEG Workers' Compensation Fund	16,810.00
11 - GENERAL FUND	00083368	7/1/2017	SET SEG	10,746.00
11 - GENERAL FUND	00083368	7/1/2017	SET SEG	14,712.00
11 - GENERAL FUND	00083368	7/1/2017	SET SEG	13,041.00
11 - GENERAL FUND	00083368	7/1/2017	SET SEG	88,374.00
11 - GENERAL FUND	00083369	7/7/2017	Allied Interstate LLC	39.81
11 - GENERAL FUND	00083370	7/7/2017	Ameriprise Financial Services Inc.	300.00
11 - GENERAL FUND	00083371	7/7/2017	Education Foundation of Greenville	163.50
11 - GENERAL FUND	00083372	7/7/2017	Great Lakes Higher Education Corp	241.75
11 - GENERAL FUND	00083373	7/7/2017	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00083374	7/7/2017	Michigan State Disbursemnt Unit	111.75
11 - GENERAL FUND	00083375	7/7/2017	U.S. Department Of Education	230.38
11 - GENERAL FUND	00083376	7/7/2017	United Way of Montcalm/Ionia Counties	232.60
11 - GENERAL FUND	00083377	7/12/2017	Montcalm Area ISD	5,000.00
11 - GENERAL FUND	00083378	7/13/2017	AGParts	28.83
11 - GENERAL FUND	00083378	7/13/2017	AGParts	61.36
11 - GENERAL FUND	00083378	7/13/2017	AGParts	33.30
11 - GENERAL FUND	00083379	7/13/2017	Arrowswift Printing	128.20
11 - GENERAL FUND	00083380	7/13/2017	CDW Government Inc.	740.00
11 - GENERAL FUND	00083380	7/13/2017	CDW Government Inc.	96.00
11 - GENERAL FUND	00083381	7/13/2017	Consumers Energy	507.55
11 - GENERAL FUND	00083381	7/13/2017	Consumers Energy	548.74
11 - GENERAL FUND	00083381	7/13/2017	Consumers Energy	865.14
11 - GENERAL FUND	00083381	7/13/2017	Consumers Energy	535.34
11 - GENERAL FUND	00083381	7/13/2017	Consumers Energy	6,331.52

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083381	7/13/2017	Consumers Energy	748.84
11 - GENERAL FUND	00083381	7/13/2017	Consumers Energy	987.36
11 - GENERAL FUND	00083382	7/13/2017	Culligan	8.00
11 - GENERAL FUND	00083383	7/13/2017	Cumberland Therapy Services, LLC	4,338.00
11 - GENERAL FUND	00083383	7/13/2017	Cumberland Therapy Services, LLC	576.00
11 - GENERAL FUND	00083384	7/13/2017	Eco Green Supply, LLC	541.86
11 - GENERAL FUND	00083385	7/13/2017	Ferguson Supply Company	90.00
11 - GENERAL FUND	00083386	7/13/2017	Fixall Electric Motor Service, Inc.	67.06
11 - GENERAL FUND	00083387	7/13/2017	Flinn Scientific Inc	49.95
11 - GENERAL FUND	00083388	7/13/2017	Four Season's Exterminating	490.00
11 - GENERAL FUND	00083389	7/13/2017	G&D Electric	1,718.37
11 - GENERAL FUND	00083389	7/13/2017	G&D Electric	114.50
11 - GENERAL FUND	00083390	7/13/2017	JW Pepper and Son Inc.	26.99
11 - GENERAL FUND	00083391	7/13/2017	Janson Equipment Company	5,329.24
11 - GENERAL FUND	00083392	7/13/2017	Johnson Controls Inc	840.00
11 - GENERAL FUND	00083393	7/13/2017	Lee Beard LLC	300.00
11 - GENERAL FUND	00083393	7/13/2017	Lee Beard LLC	300.00
11 - GENERAL FUND	00083393	7/13/2017	Lee Beard LLC	300.00
11 - GENERAL FUND	00083394	7/13/2017	Lenny & Squiggy's Towing	245.00
11 - GENERAL FUND	00083395	7/13/2017	Lyden Oil Company	825.00
11 - GENERAL FUND	00083396	7/13/2017	Michigan Office Solutions	4,623.69
11 - GENERAL FUND	00083397	7/13/2017	MailFinance	1,897.11
25 - SCHOOL LUNCH FUND	00083398	7/13/2017	Maurer's Textile Rental Services	77.63
11 - GENERAL FUND	00083399	7/13/2017	One Time Payment Vendor	22.00
11 - GENERAL FUND	00083400	7/13/2017	Music Theatre International	2,470.50
11 - GENERAL FUND	00083401	7/13/2017	NAPA Auto & Truck Parts	5.60
25 - SCHOOL LUNCH FUND	00083402	7/13/2017	Nutrislice, Inc.	2,887.50
11 - GENERAL FUND	00083403	7/13/2017	Office Depot	52.21
11 - GENERAL FUND	00083404	7/13/2017	Medco Supply Company Inc	371.34
11 - GENERAL FUND	00083405	7/13/2017	Petersen Oil Company Inc	335.27
11 - GENERAL FUND	00083405	7/13/2017	Petersen Oil Company Inc	55.96
11 - GENERAL FUND	00083406	7/13/2017	Precision Data Products	662.50
11 - GENERAL FUND	00083407	7/13/2017	School Specialty	10,703.05
11 - GENERAL FUND	00083408	7/13/2017	Taylor Asphalt & Paving	794.00
11 - GENERAL FUND	00083409	7/13/2017	Team Financial Group Inc	3,848.03
11 - GENERAL FUND	00083409	7/13/2017	Team Financial Group Inc	3,112.51
11 - GENERAL FUND	00083409	7/13/2017	Team Financial Group Inc	414.62
11 - GENERAL FUND	00083410	7/13/2017	One Time Payment Vendor	258.00
11 - GENERAL FUND	00083411	7/13/2017	Thrun Law Firm P.C.	73.50
11 - GENERAL FUND	00083412	7/13/2017	Waste Mgmt of MI-Midwest	28.11
11 - GENERAL FUND	00083412	7/13/2017	Waste Mgmt of MI-Midwest	28.11

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083413	7/13/2017	Xerox Financial Services	200.00
11 - GENERAL FUND	00083413	7/13/2017	Xerox Financial Services	1,911.28
11 - GENERAL FUND	00083413	7/13/2017	Xerox Financial Services	531.08
11 - GENERAL FUND	00083413	7/13/2017	Xerox Financial Services	1,903.36
11 - GENERAL FUND	00083413	7/13/2017	Xerox Financial Services	539.00
61 - AGENCY FUNDS	00083414	7/13/2017	One Time Payment Vendor	700.00
11 - GENERAL FUND	00083415	7/21/2017	Allied Interstate LLC	27.40
11 - GENERAL FUND	00083416	7/21/2017	Ameriprise Financial Services Inc.	300.00
11 - GENERAL FUND	00083417	7/21/2017	Education Foundation of Greenville	163.50
11 - GENERAL FUND	00083418	7/21/2017	Great Lakes Higher Education Corp	247.00
11 - GENERAL FUND	00083419	7/21/2017	Greenville Area Comm. Foundation	141.70
11 - GENERAL FUND	00083420	7/21/2017	MEAFS Life Insurance/Options	384.50
11 - GENERAL FUND	00083421	7/21/2017	Michigan State Disbursemt Unit	111.75
11 - GENERAL FUND	00083422	7/21/2017	U.S. Department Of Education	230.38
11 - GENERAL FUND	00083423	7/21/2017	United Way of Montcalm/Ionia Counties	232.60
11 - GENERAL FUND	00083424	7/20/2017	PB Gast & Sons Company	190.40
11 - GENERAL FUND	00083425	7/20/2017	Auto Value of Greenville	150.94
61 - AGENCY FUNDS	00083426	7/20/2017	Gates, Roy Bruce	150.00
61 - AGENCY FUNDS	00083427	7/20/2017	Johnson, Charles R Jr.	200.00
11 - GENERAL FUND	00083428	7/20/2017	Lee Beard LLC	300.00
11 - GENERAL FUND	00083429	7/20/2017	MSBOA	375.00
11 - GENERAL FUND	00083430	7/20/2017	Master Tech Services, LLC	285.54
11 - GENERAL FUND	00083431	7/20/2017	Petersen Oil Company Inc	248.16
11 - GENERAL FUND	00083432	7/20/2017	Rockford Constrution Co.	225.00
11 - GENERAL FUND	00083433	7/20/2017	SET SEG	176.06
11 - GENERAL FUND	00083433	7/20/2017	SET SEG	1,175.44
11 - GENERAL FUND	00083434	7/20/2017	School Specialty	604.88
11 - GENERAL FUND	00083435	7/20/2017	Team Financial Group Inc	3,123.98
11 - GENERAL FUND	00083435	7/20/2017	Team Financial Group Inc	403.15
11 - GENERAL FUND	00083435	7/20/2017	Team Financial Group Inc	3,848.03
11 - GENERAL FUND	00083436	7/20/2017	US Postmaster	1,500.00
11 - GENERAL FUND	00083437	7/20/2017	Underwood Distributor	1,230.00
61 - AGENCY FUNDS	00083438	7/20/2017	Victory Apparel	2,054.00
61 - AGENCY FUNDS	00083438	7/20/2017	Victory Apparel	1,599.00
61 - AGENCY FUNDS	00083438	7/20/2017	Victory Apparel	640.50
61 - AGENCY FUNDS	00083439	7/20/2017	Victory Cheerleading	3,292.00
11 - GENERAL FUND	00083440	7/20/2017	Washita State Bank, The	851.01
11 - GENERAL FUND	00083440	7/20/2017	Washita State Bank, The	91.99
11 - GENERAL FUND	00083441	7/20/2017	Ziebart	50.00
11 - GENERAL FUND	00083441	7/20/2017	Ziebart	50.00
11 - GENERAL FUND	00083441	7/20/2017	Ziebart	50.00

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11 - GENERAL FUND	00083441	7/20/2017	Ziebart	50.00
11 - GENERAL FUND	00083441	7/20/2017	Ziebart	50.00
11 - GENERAL FUND	00083442	7/28/2017	360Itek, LLC	3,000.00
11 - GENERAL FUND	00083442	7/28/2017	360Itek, LLC	11,000.00
11 - GENERAL FUND	00083442	7/28/2017	360Itek, LLC	200.00
11 - GENERAL FUND	00083442	7/28/2017	360Itek, LLC	1,650.00
11 - GENERAL FUND	00083442	7/28/2017	360Itek, LLC	859.00
11 - GENERAL FUND	00083443	7/28/2017	A Parts Warehouse	127.50
11 - GENERAL FUND	00083444	7/28/2017	Advanced Education	6,300.00
11 - GENERAL FUND	00083445	7/28/2017	PB Gast & Sons Company	114.40
11 - GENERAL FUND	00083446	7/28/2017	Am-Pak	68.70
11 - GENERAL FUND	00083447	7/28/2017	Antone, Casagrande & Adwers, PC	1,400.00
11 - GENERAL FUND	00083448	7/28/2017	BASIC	50.00
55 - TRUST FUNDS	00083449	7/28/2017	Better Chinese LLC	4,997.76
61 - AGENCY FUNDS	00083450	7/28/2017	Busy Bee's Custom Embroidery Inc	720.00
11 - GENERAL FUND	00083451	7/28/2017	CDW Government Inc.	3,441.28
11 - GENERAL FUND	00083451	7/28/2017	CDW Government Inc.	3,508.59
11 - GENERAL FUND	00083452	7/28/2017	Cedar Crest Dairy	30.90
25 - SCHOOL LUNCH FUND	00083452	7/28/2017	Cedar Crest Dairy	497.81
11 - GENERAL FUND	00083453	7/28/2017	Computer Management Technologies Inc.	86.39
11 - GENERAL FUND	00083453	7/28/2017	Computer Management Technologies Inc.	1,500.00
11 - GENERAL FUND	00083454	7/28/2017	Consumers Energy	31.80
11 - GENERAL FUND	00083454	7/28/2017	Consumers Energy	71.29
61 - AGENCY FUNDS	00083455	7/28/2017	Downing Ann	45.00
11 - GENERAL FUND	00083456	7/28/2017	Frontline Placement Technologies Inc.	8,420.51
11 - GENERAL FUND	00083457	7/28/2017	Greenville, City of	173.25
11 - GENERAL FUND	00083457	7/28/2017	Greenville, City of	2,664.00
11 - GENERAL FUND	00083457	7/28/2017	Greenville, City of	1,417.68
11 - GENERAL FUND	00083457	7/28/2017	Greenville, City of	2,756.53
11 - GENERAL FUND	00083458	7/28/2017	Janson Equipment Company	353.19
11 - GENERAL FUND	00083459	7/28/2017	Johnson Controls Inc	10,316.00
11 - GENERAL FUND	00083460	7/28/2017	Kent Equipment	291.33
11 - GENERAL FUND	00083461	7/28/2017	Kent ISD	350.00
11 - GENERAL FUND	00083462	7/28/2017	Learning A-Z	1,249.35
11 - GENERAL FUND	00083463	7/28/2017	Lee Beard LLC	300.00
11 - GENERAL FUND	00083464	7/28/2017	Michigan Office Solutions	97.41
11 - GENERAL FUND	00083465	7/28/2017	Madison National Life	22.02
11 - GENERAL FUND	00083465	7/28/2017	Madison National Life	25.02
11 - GENERAL FUND	00083465	7/28/2017	Madison National Life	-1.88
11 - GENERAL FUND	00083465	7/28/2017	Madison National Life	4,298.34
11 - GENERAL FUND	00083466	7/28/2017	Marshall Monument Sales	3,325.00

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61 - AGENCY FUNDS	00083466	7/28/2017	Marshall Monument Sales	275.00
11 - GENERAL FUND	00083467	7/28/2017	Master Tech Services, LLC	1,000.00
25 - SCHOOL LUNCH FUND	00083468	7/28/2017	Maurer's Textile Rental Services	11.64
25 - SCHOOL LUNCH FUND	00083468	7/28/2017	Maurer's Textile Rental Services	11.64
11 - GENERAL FUND	00083469	7/28/2017	Michigan, State of	180.00
11 - GENERAL FUND	00083470	7/28/2017	Mid Michigan District Health Dept	564.00
11 - GENERAL FUND	00083470	7/28/2017	Mid Michigan District Health Dept	57.00
11 - GENERAL FUND	00083471	7/28/2017	Montcalm Area ISD	1,272.00
11 - GENERAL FUND	00083472	7/28/2017	Montcalm Township	1,049.24
11 - GENERAL FUND	00083473	7/28/2017	Ottawa Area ISD	1,549.00
11 - GENERAL FUND	00083475	7/28/2017	SET SEG	32,162.75
11 - GENERAL FUND	00083476	7/28/2017	School Nurse Supply Inc	754.78
11 - GENERAL FUND	00083477	7/28/2017	School Specialty	180.21
11 - GENERAL FUND	00083478	7/28/2017	Spectrum Health United Hospital	1,210.74
11 - GENERAL FUND	00083478	7/28/2017	Spectrum Health United Hospital	2,421.48
11 - GENERAL FUND	00083478	7/28/2017	Spectrum Health United Hospital	1,748.82
11 - GENERAL FUND	00083479	7/28/2017	Spectrum Health The Medical Group	173.00
11 - GENERAL FUND	00083480	7/28/2017	St Charles Catholic School	149.80
11 - GENERAL FUND	00083481	7/28/2017	Stafford Communications Group	78.28
11 - GENERAL FUND	00083482	7/28/2017	Syn-Tech Systems	33.75
11 - GENERAL FUND	00083483	7/28/2017	Underground Security Company	16.50
11 - GENERAL FUND	00083484	7/28/2017	Unique Boutique	84.00
61 - AGENCY FUNDS	00083485	7/28/2017	Victory Apparel	750.00
11 - GENERAL FUND	00083486	7/28/2017	Ziebart	50.00
11 - GENERAL FUND	00083487	8/4/2017	Allied Interstate LLC	31.98
11 - GENERAL FUND	00083488	8/4/2017	Ameriprise Financial Services Inc.	300.00
11 - GENERAL FUND	00083489	8/4/2017	Education Foundation of Greenville	163.50
11 - GENERAL FUND	00083490	8/4/2017	Great Lakes Higher Education Corp	240.14
11 - GENERAL FUND	00083491	8/4/2017	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00083492	8/4/2017	Michigan State Disbursemt Unit	111.75
11 - GENERAL FUND	00083493	8/4/2017	U.S. Department Of Education	230.38
11 - GENERAL FUND	00083494	8/4/2017	United Way of Montcalm/Ionia Counties	232.60
11 - GENERAL FUND	00083495	8/3/2017	Battle Creek Area Math and Science Ctr	168.00
11 - GENERAL FUND	00083495	8/3/2017	Battle Creek Area Math and Science Ctr	168.00
11 - GENERAL FUND	00083495	8/3/2017	Battle Creek Area Math and Science Ctr	168.00
11 - GENERAL FUND	00083495	8/3/2017	Battle Creek Area Math and Science Ctr	1,053.00
11 - GENERAL FUND	00083495	8/3/2017	Battle Creek Area Math and Science Ctr	1,053.00
11 - GENERAL FUND	00083495	8/3/2017	Battle Creek Area Math and Science Ctr	168.00
11 - GENERAL FUND	00083495	8/3/2017	Battle Creek Area Math and Science Ctr	1,053.00
11 - GENERAL FUND	00083495	8/3/2017	Battle Creek Area Math and Science Ctr	1,053.00
11 - GENERAL FUND	00083496	8/3/2017	Benchmark Education	1,755.50

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11 - GENERAL FUND	00083496	8/3/2017	Benchmark Education	1,755.50
11 - GENERAL FUND	00083496	8/3/2017	Benchmark Education	1,755.50
11 - GENERAL FUND	00083496	8/3/2017	Benchmark Education	1,755.50
11 - GENERAL FUND	00083497	8/3/2017	Brecht-Phillely, Wendi Lyn	800.00
11 - GENERAL FUND	00083497	8/3/2017	Brecht-Phillely, Wendi Lyn	400.00
61 - AGENCY FUNDS	00083498	8/3/2017	Broadway Grand Rapids	2,330.00
11 - GENERAL FUND	00083499	8/3/2017	Browand, Vince	300.00
11 - GENERAL FUND	00083500	8/3/2017	Cedar Crest Dairy	9.27
25 - SCHOOL LUNCH FUND	00083500	8/3/2017	Cedar Crest Dairy	193.85
11 - GENERAL FUND	00083501	8/3/2017	Clark Hill PLC	825.00
11 - GENERAL FUND	00083502	8/3/2017	DTE Energy	36.16
11 - GENERAL FUND	00083503	8/3/2017	Elite Fund Inc	1,062.50
11 - GENERAL FUND	00083504	8/3/2017	Fiber Link Inc	481.00
11 - GENERAL FUND	00083505	8/3/2017	Five-Star Technology Solutions, LLC	3,250.00
11 - GENERAL FUND	00083506	8/3/2017	Goad, Giselle	350.00
11 - GENERAL FUND	00083507	8/3/2017	Hayes, Skye	375.00
11 - GENERAL FUND	00083508	8/3/2017	Holland Bus Company	-86.79
11 - GENERAL FUND	00083508	8/3/2017	Holland Bus Company	400.00
11 - GENERAL FUND	00083508	8/3/2017	Holland Bus Company	11.52
11 - GENERAL FUND	00083509	8/3/2017	Hudson, Jean	150.00
61 - AGENCY FUNDS	00083510	8/3/2017	Kelgraphics	5,831.25
11 - GENERAL FUND	00083511	8/3/2017	Lee Beard LLC	300.00
11 - GENERAL FUND	00083512	8/3/2017	Longtin, David Jr.	900.00
11 - GENERAL FUND	00083512	8/3/2017	Longtin, David Jr.	500.00
11 - GENERAL FUND	00083513	8/3/2017	Midwest Collaborative For Library Serv	20.83
11 - GENERAL FUND	00083513	8/3/2017	Midwest Collaborative For Library Serv	20.83
11 - GENERAL FUND	00083513	8/3/2017	Midwest Collaborative For Library Serv	20.84
11 - GENERAL FUND	00083513	8/3/2017	Midwest Collaborative For Library Serv	20.84
11 - GENERAL FUND	00083513	8/3/2017	Midwest Collaborative For Library Serv	20.83
11 - GENERAL FUND	00083513	8/3/2017	Midwest Collaborative For Library Serv	20.83
11 - GENERAL FUND	00083514	8/3/2017	Montcalm County Clerk	4,243.27
11 - GENERAL FUND	00083515	8/3/2017	Petersen Oil Company Inc	195.27
11 - GENERAL FUND	00083516	8/3/2017	S&S Worldwide	55.75
61 - AGENCY FUNDS	00083516	8/3/2017	S&S Worldwide	266.16
61 - AGENCY FUNDS	00083517	8/3/2017	Stump Joshus Lawrence	75.00
61 - AGENCY FUNDS	00083518	8/3/2017	T-Shirt Printing Plus	476.00
11 - GENERAL FUND	00083519	8/3/2017	ThermaStor LLC	169.00
11 - GENERAL FUND	00083520	8/3/2017	Thrun Law Firm P.C.	294.00
11 - GENERAL FUND	00083521	8/3/2017	Triangle Window Fashions	35.00
61 - AGENCY FUNDS	00083522	8/3/2017	Usborne Books & More	102.00
11 - GENERAL FUND	00083523	8/3/2017	Wonderland Tire Company	44.87

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11 - GENERAL FUND	00083525	8/7/2017	Trevor Merren Auto Inc	21,000.00
11 - GENERAL FUND	00083526	8/14/2017	Alliance Technology Partners	118.95
11 - GENERAL FUND	00083527	8/14/2017	PB Gast & Sons Company	2,768.19
11 - GENERAL FUND	00083528	8/14/2017	Batteries Plus	1,558.80
11 - GENERAL FUND	00083529	8/14/2017	Clear Rate Communications Inc.	1,691.54
11 - GENERAL FUND	00083530	8/14/2017	Culligan	188.00
11 - GENERAL FUND	00083530	8/14/2017	Culligan	8.00
11 - GENERAL FUND	00083531	8/14/2017	Floor Care Concepts	5,840.00
11 - GENERAL FUND	00083531	8/14/2017	Floor Care Concepts	6,759.75
11 - GENERAL FUND	00083532	8/14/2017	Lee Beard LLC	300.00
61 - AGENCY FUNDS	00083533	8/14/2017	Michigan, State of	60.00
11 - GENERAL FUND	00083534	8/14/2017	Petersen Oil Company Inc	203.97
11 - GENERAL FUND	00083535	8/14/2017	Richards Septic Services LLC	960.00
11 - GENERAL FUND	00083536	8/14/2017	Richards Septic Tank Service, Inc.	975.00
11 - GENERAL FUND	00083537	8/14/2017	Rogers Athletic Co	961.50
11 - GENERAL FUND	00083537	8/14/2017	Rogers Athletic Co	797.50
61 - AGENCY FUNDS	00083538	8/14/2017	Sports Addix LLC	600.00
11 - GENERAL FUND	00083539	8/14/2017	Stephen Alia Visual Design, LLC	200.00
11 - GENERAL FUND	00083540	8/18/2017	Allied Interstate LLC	44.54
11 - GENERAL FUND	00083541	8/18/2017	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00083542	8/18/2017	Education Foundation of Greenville	151.00
11 - GENERAL FUND	00083543	8/18/2017	Great Lakes Higher Education Corp	272.21
11 - GENERAL FUND	00083544	8/18/2017	Greenville Area Comm. Foundation	146.70
11 - GENERAL FUND	00083545	8/18/2017	MEAFS Life Insurance/Options	402.15
11 - GENERAL FUND	00083546	8/18/2017	U.S. Department Of Education	240.68
11 - GENERAL FUND	00083547	8/18/2017	United Way of Montcalm/Ionia Counties	202.60
11 - GENERAL FUND	00083548	8/17/2017	PB Gast & Sons Company	53.87
11 - GENERAL FUND	00083549	8/17/2017	Arrowswift Printing	424.63
11 - GENERAL FUND	00083550	8/17/2017	Auto Value of Greenville	56.99
11 - GENERAL FUND	00083551	8/17/2017	BASIC	247.20
61 - AGENCY FUNDS	00083552	8/17/2017	Brecht-Phillely, Wendi Lyn	900.00
61 - AGENCY FUNDS	00083553	8/17/2017	Campus Team Wear Inc.	1,847.06
11 - GENERAL FUND	00083554	8/17/2017	Cedar Crest Dairy	38.43
25 - SCHOOL LUNCH FUND	00083554	8/17/2017	Cedar Crest Dairy	411.45
25 - SCHOOL LUNCH FUND	00083555	8/17/2017	One Time Payment Vendor	19.85
61 - AGENCY FUNDS	00083556	8/17/2017	Cole's Catering Service	270.00
11 - GENERAL FUND	00083557	8/17/2017	Consumers Energy	409.59
11 - GENERAL FUND	00083557	8/17/2017	Consumers Energy	438.49
11 - GENERAL FUND	00083557	8/17/2017	Consumers Energy	908.26
11 - GENERAL FUND	00083557	8/17/2017	Consumers Energy	408.37
11 - GENERAL FUND	00083557	8/17/2017	Consumers Energy	6,697.65

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083557	8/17/2017	Consumers Energy	667.34
11 - GENERAL FUND	00083558	8/17/2017	Dude Solutions Inc	2,924.78
11 - GENERAL FUND	00083558	8/17/2017	Dude Solutions Inc	2,330.00
11 - GENERAL FUND	00083559	8/17/2017	Election Programming Services	1,000.00
11 - GENERAL FUND	00083560	8/17/2017	Four Season's Exterminating	440.00
11 - GENERAL FUND	00083561	8/17/2017	GMB Architecture + Engineering	820.00
11 - GENERAL FUND	00083561	8/17/2017	GMB Architecture + Engineering	1,762.00
11 - GENERAL FUND	00083562	8/17/2017	Gordon Food Service	-45.29
11 - GENERAL FUND	00083562	8/17/2017	Gordon Food Service	3.47
11 - GENERAL FUND	00083562	8/17/2017	Gordon Food Service	741.94
25 - SCHOOL LUNCH FUND	00083562	8/17/2017	Gordon Food Service	5,241.49
25 - SCHOOL LUNCH FUND	00083562	8/17/2017	Gordon Food Service	533.95
25 - SCHOOL LUNCH FUND	00083562	8/17/2017	Gordon Food Service	-15.23
25 - SCHOOL LUNCH FUND	00083562	8/17/2017	Gordon Food Service	-57.14
25 - SCHOOL LUNCH FUND	00083562	8/17/2017	Gordon Food Service	-4,939.25
25 - SCHOOL LUNCH FUND	00083562	8/17/2017	Gordon Food Service	-838.76
25 - SCHOOL LUNCH FUND	00083562	8/17/2017	Gordon Food Service	1,153.56
25 - SCHOOL LUNCH FUND	00083562	8/17/2017	Gordon Food Service	495.12
25 - SCHOOL LUNCH FUND	00083562	8/17/2017	Gordon Food Service	682.32
25 - SCHOOL LUNCH FUND	00083562	8/17/2017	Gordon Food Service	58.62
25 - SCHOOL LUNCH FUND	00083562	8/17/2017	Gordon Food Service	144.27
25 - SCHOOL LUNCH FUND	00083562	8/17/2017	Gordon Food Service	383.00
25 - SCHOOL LUNCH FUND	00083562	8/17/2017	Gordon Food Service	79.62
25 - SCHOOL LUNCH FUND	00083562	8/17/2017	Gordon Food Service	217.23
61 - AGENCY FUNDS	00083563	8/17/2017	Greenville Area Transit	35.00
55 - TRUST FUNDS	00083564	8/17/2017	Hal Leonard LLC	800.00
11 - GENERAL FUND	00083565	8/17/2017	Higgins, Megan	125.00
11 - GENERAL FUND	00083566	8/17/2017	John Ball Zoo	2,000.00
11 - GENERAL FUND	00083567	8/17/2017	Johnson Controls Inc	918.00
11 - GENERAL FUND	00083568	8/17/2017	Kendall Sign & Design	25.00
11 - GENERAL FUND	00083569	8/17/2017	Kent ISD	1,500.00
11 - GENERAL FUND	00083570	8/17/2017	Kim's Cleaners	1,176.00
11 - GENERAL FUND	00083570	8/17/2017	Kim's Cleaners	982.80
11 - GENERAL FUND	00083571	8/17/2017	Lee Beard LLC	300.00
25 - SCHOOL LUNCH FUND	00083572	8/17/2017	Maurer's Textile Rental Services	10.95
61 - AGENCY FUNDS	00083573	8/17/2017	Merritt Auction Service	425.00
11 - GENERAL FUND	00083574	8/17/2017	Midwest Collaborative For Library Serv	2,227.05
11 - GENERAL FUND	00083575	8/17/2017	Montcalm County School Boards Assn	132.00
11 - GENERAL FUND	00083576	8/17/2017	Mulder, Sara	125.00
11 - GENERAL FUND	00083577	8/17/2017	Neff Company	16.45
11 - GENERAL FUND	00083578	8/17/2017	Nelsons Speed Shop	79.95

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083578	8/17/2017	Nelsons Speed Shop	29.99
11 - GENERAL FUND	00083579	8/17/2017	OK Conference	2,507.00
11 - GENERAL FUND	00083580	8/17/2017	Orefice Ltd	25,856.00
61 - AGENCY FUNDS	00083580	8/17/2017	Orefice Ltd	1,011.25
11 - GENERAL FUND	00083581	8/17/2017	Petersen Oil Company Inc	-467.61
11 - GENERAL FUND	00083581	8/17/2017	Petersen Oil Company Inc	-122.88
11 - GENERAL FUND	00083581	8/17/2017	Petersen Oil Company Inc	3,248.22
11 - GENERAL FUND	00083581	8/17/2017	Petersen Oil Company Inc	133.37
61 - AGENCY FUNDS	00083582	8/17/2017	Porta Phone	499.00
11 - GENERAL FUND	00083583	8/17/2017	Renaissance Learning Inc.	27,370.76
11 - GENERAL FUND	00083583	8/17/2017	Renaissance Learning Inc.	683.52
11 - GENERAL FUND	00083583	8/17/2017	Renaissance Learning Inc.	3,810.00
61 - AGENCY FUNDS	00083583	8/17/2017	Renaissance Learning Inc.	1,782.00
61 - AGENCY FUNDS	00083583	8/17/2017	Renaissance Learning Inc.	2,574.00
11 - GENERAL FUND	00083584	8/17/2017	SEG Property/Casualty Pool	612.00
61 - AGENCY FUNDS	00083585	8/17/2017	Sages Slaughter House	653.00
11 - GENERAL FUND	00083586	8/17/2017	Service Reproduction	347.44
11 - GENERAL FUND	00083586	8/17/2017	Service Reproduction	344.78
11 - GENERAL FUND	00083586	8/17/2017	Service Reproduction	30.42
11 - GENERAL FUND	00083587	8/17/2017	Soule, Jacquelyn	260.00
11 - GENERAL FUND	00083587	8/17/2017	Soule, Jacquelyn	232.00
11 - GENERAL FUND	00083587	8/17/2017	Soule, Jacquelyn	296.00
11 - GENERAL FUND	00083588	8/17/2017	Spectrum Health United Hospital	1,242.95
11 - GENERAL FUND	00083588	8/17/2017	Spectrum Health United Hospital	2,485.90
11 - GENERAL FUND	00083588	8/17/2017	Spectrum Health United Hospital	1,795.34
11 - GENERAL FUND	00083589	8/17/2017	Sports Addix LLC	3,597.79
61 - AGENCY FUNDS	00083589	8/17/2017	Sports Addix LLC	4,531.61
11 - GENERAL FUND	00083590	8/17/2017	Team Financial Group Inc	3,135.49
11 - GENERAL FUND	00083590	8/17/2017	Team Financial Group Inc	391.64
11 - GENERAL FUND	00083590	8/17/2017	Team Financial Group Inc	3,848.03
61 - AGENCY FUNDS	00083591	8/17/2017	Daily News	1,250.00
11 - GENERAL FUND	00083592	8/17/2017	Thrun Law Firm P.C.	900.00
11 - GENERAL FUND	00083593	8/17/2017	Washita State Bank, The	855.62
11 - GENERAL FUND	00083593	8/17/2017	Washita State Bank, The	87.38
11 - GENERAL FUND	00083594	8/17/2017	Waste Mgmt of MI-Midwest	33.11
61 - AGENCY FUNDS	00083595	8/24/2017	MIHA- Michigan Interscholastic Horse Ass	320.00
11 - GENERAL FUND	00083596	8/24/2017	Xerox Financial Services	1,919.24
11 - GENERAL FUND	00083596	8/24/2017	Xerox Financial Services	523.12
61 - AGENCY FUNDS	00083597	8/28/2017	Affordable Printing LLC	1,887.50
11 - GENERAL FUND	00083598	8/28/2017	PB Gast & Sons Company	797.34
11 - GENERAL FUND	00083598	8/28/2017	PB Gast & Sons Company	153.40

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083598	8/28/2017	PB Gast & Sons Company	987.12
11 - GENERAL FUND	00083599	8/28/2017	Antone, Casagrande & Adwers, PC	75.00
11 - GENERAL FUND	00083600	8/28/2017	Arrowswift Printing	30.00
61 - AGENCY FUNDS	00083601	8/28/2017	Arrowswift Printing	196.00
11 - GENERAL FUND	00083602	8/28/2017	Auto Value of Greenville	1,430.42
11 - GENERAL FUND	00083603	8/28/2017	Battle Creek Area Math and Science Ctr	1,496.88
11 - GENERAL FUND	00083603	8/28/2017	Battle Creek Area Math and Science Ctr	129.30
11 - GENERAL FUND	00083603	8/28/2017	Battle Creek Area Math and Science Ctr	155.85
11 - GENERAL FUND	00083603	8/28/2017	Battle Creek Area Math and Science Ctr	215.43
11 - GENERAL FUND	00083603	8/28/2017	Battle Creek Area Math and Science Ctr	215.49
11 - GENERAL FUND	00083603	8/28/2017	Battle Creek Area Math and Science Ctr	97.50
11 - GENERAL FUND	00083603	8/28/2017	Battle Creek Area Math and Science Ctr	64.70
11 - GENERAL FUND	00083604	8/28/2017	Benchmark Education	2,150.00
11 - GENERAL FUND	00083605	8/28/2017	Builders Glass of Greenville	70.37
61 - AGENCY FUNDS	00083606	8/28/2017	Busy Bee's Custom Embroidery Inc	720.00
25 - SCHOOL LUNCH FUND	00083607	8/28/2017	Cedar Crest Dairy	935.98
11 - GENERAL FUND	00083608	8/28/2017	Central Montcalm Public School	60.00
61 - AGENCY FUNDS	00083609	8/28/2017	Dutmers, Anna	100.00
11 - GENERAL FUND	00083610	8/28/2017	Edgenuity Inc	29,280.00
11 - GENERAL FUND	00083611	8/28/2017	Edmentum Holdings Inc	15,650.00
11 - GENERAL FUND	00083612	8/28/2017	Elevator Service Inc.	190.00
11 - GENERAL FUND	00083613	8/28/2017	Ferguson Supply Company	1,470.00
11 - GENERAL FUND	00083614	8/28/2017	Fiber Link Inc	806.00
11 - GENERAL FUND	00083614	8/28/2017	Fiber Link Inc	637.25
11 - GENERAL FUND	00083615	8/28/2017	Fisher Scientific	217.36
11 - GENERAL FUND	00083616	8/28/2017	Floor Care Concepts	220.93
11 - GENERAL FUND	00083617	8/28/2017	Follett School Solutions, Inc.	40.05
11 - GENERAL FUND	00083617	8/28/2017	Follett School Solutions, Inc.	763.20
11 - GENERAL FUND	00083618	8/28/2017	General Binding Corporation	72.60
61 - AGENCY FUNDS	00083619	8/28/2017	Golf Emporium	240.00
61 - AGENCY FUNDS	00083619	8/28/2017	Golf Emporium	90.00
11 - GENERAL FUND	00083620	8/28/2017	Gordon Food Service	686.45
25 - SCHOOL LUNCH FUND	00083620	8/28/2017	Gordon Food Service	205.44
25 - SCHOOL LUNCH FUND	00083620	8/28/2017	Gordon Food Service	1,939.82
25 - SCHOOL LUNCH FUND	00083620	8/28/2017	Gordon Food Service	265.98
25 - SCHOOL LUNCH FUND	00083620	8/28/2017	Gordon Food Service	525.82
25 - SCHOOL LUNCH FUND	00083620	8/28/2017	Gordon Food Service	954.30
25 - SCHOOL LUNCH FUND	00083620	8/28/2017	Gordon Food Service	5,117.63
11 - GENERAL FUND	00083621	8/28/2017	Greenville, City of	16,801.16
11 - GENERAL FUND	00083621	8/28/2017	Greenville, City of	480.00
11 - GENERAL FUND	00083621	8/28/2017	Greenville, City of	1,752.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083621	8/28/2017	Greenville, City of	257.40
11 - GENERAL FUND	00083621	8/28/2017	Greenville, City of	1,692.82
11 - GENERAL FUND	00083621	8/28/2017	Greenville, City of	96.36
61 - AGENCY FUNDS	00083622	8/28/2017	Horn, Kylie	50.00
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	1,060.00
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	1,060.00
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	160.24
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	1,060.00
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	1,060.00
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	2,120.00
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	2,120.00
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	132.50
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	132.50
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	132.50
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	132.50
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	132.50
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	132.50
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	132.50
11 - GENERAL FUND	00083623	8/28/2017	Integrity Business Solutions	132.50
25 - SCHOOL LUNCH FUND	00083623	8/28/2017	Integrity Business Solutions	132.50
11 - GENERAL FUND	00083624	8/28/2017	Lee Beard LLC	562.50
61 - AGENCY FUNDS	00083625	8/28/2017	Links of Bowen LLC	1,580.75
11 - GENERAL FUND	00083626	8/28/2017	M-F Athletic Co., Inc	2,314.00
11 - GENERAL FUND	00083627	8/28/2017	MASSP	375.00
11 - GENERAL FUND	00083627	8/28/2017	MASSP	375.00
11 - GENERAL FUND	00083628	8/28/2017	MHSAA	70.00
61 - AGENCY FUNDS	00083629	8/28/2017	MIGCA	67.50
61 - AGENCY FUNDS	00083629	8/28/2017	MIGCA	67.50
11 - GENERAL FUND	00083630	8/28/2017	MSBOA	375.00
11 - GENERAL FUND	00083631	8/28/2017	MacGill	290.53
11 - GENERAL FUND	00083632	8/28/2017	Master Tech Services, LLC	7,725.00
11 - GENERAL FUND	00083632	8/28/2017	Master Tech Services, LLC	2,725.00
11 - GENERAL FUND	00083632	8/28/2017	Master Tech Services, LLC	945.00
11 - GENERAL FUND	00083632	8/28/2017	Master Tech Services, LLC	4,350.00
11 - GENERAL FUND	00083632	8/28/2017	Master Tech Services, LLC	770.00
11 - GENERAL FUND	00083632	8/28/2017	Master Tech Services, LLC	7,140.00
11 - GENERAL FUND	00083632	8/28/2017	Master Tech Services, LLC	5,695.00
25 - SCHOOL LUNCH FUND	00083633	8/28/2017	Maurer's Textile Rental Services	10.95
25 - SCHOOL LUNCH FUND	00083633	8/28/2017	Maurer's Textile Rental Services	10.95
25 - SCHOOL LUNCH FUND	00083634	8/28/2017	Mid-Michigan Fire & Safety	408.00
25 - SCHOOL LUNCH FUND	00083634	8/28/2017	Mid-Michigan Fire & Safety	408.00
25 - SCHOOL LUNCH FUND	00083634	8/28/2017	Mid-Michigan Fire & Safety	1,158.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
25 - SCHOOL LUNCH FUND	00083634	8/28/2017	Mid-Michigan Fire & Safety	408.00
25 - SCHOOL LUNCH FUND	00083634	8/28/2017	Mid-Michigan Fire & Safety	785.00
25 - SCHOOL LUNCH FUND	00083634	8/28/2017	Mid-Michigan Fire & Safety	408.00
11 - GENERAL FUND	00083635	8/28/2017	Pearson Education	9,679.81
11 - GENERAL FUND	00083635	8/28/2017	Pearson Education	12,718.84
11 - GENERAL FUND	00083635	8/28/2017	Pearson Education	5,775.79
11 - GENERAL FUND	00083635	8/28/2017	Pearson Education	13,062.93
11 - GENERAL FUND	00083636	8/28/2017	Petersen Oil Company Inc	348.02
11 - GENERAL FUND	00083637	8/28/2017	Pureland Supply	1,737.00
61 - AGENCY FUNDS	00083638	8/28/2017	REV Business Solutions	406.68
61 - AGENCY FUNDS	00083639	8/28/2017	Rogers Athletic Co	441.00
61 - AGENCY FUNDS	00083640	8/28/2017	Rogue Fitness	2,950.00
11 - GENERAL FUND	00083641	8/28/2017	Russell Plumbing & Heating	123.00
61 - AGENCY FUNDS	00083642	8/28/2017	Scholastic Magazines	1,357.62
11 - GENERAL FUND	00083643	8/28/2017	Spartan Distributors Inc	257.36
11 - GENERAL FUND	00083643	8/28/2017	Spartan Distributors Inc	177.30
11 - GENERAL FUND	00083644	8/28/2017	Stafford Communications Group	65.00
11 - GENERAL FUND	00083644	8/28/2017	Stafford Communications Group	2,092.38
11 - GENERAL FUND	00083644	8/28/2017	Stafford Communications Group	255.00
11 - GENERAL FUND	00083645	8/28/2017	Underwood Distributor	7,380.00
11 - GENERAL FUND	00083646	8/28/2017	Unity School Bus Parts	333.92
61 - AGENCY FUNDS	00083647	8/28/2017	Victory Apparel	388.00
61 - AGENCY FUNDS	00083647	8/28/2017	Victory Apparel	180.00
11 - GENERAL FUND	00083648	8/28/2017	West Michigan International	-3,000.00
11 - GENERAL FUND	00083648	8/28/2017	West Michigan International	-2,222.85
11 - GENERAL FUND	00083648	8/28/2017	West Michigan International	3,440.23
11 - GENERAL FUND	00083648	8/28/2017	West Michigan International	250.70
11 - GENERAL FUND	00083648	8/28/2017	West Michigan International	-1,087.94
11 - GENERAL FUND	00083648	8/28/2017	West Michigan International	4,211.79
11 - GENERAL FUND	00083649	8/28/2017	Wonderland Tire Company	1,021.08
11 - GENERAL FUND	00083650	9/1/2017	Allied Interstate LLC	41.12
11 - GENERAL FUND	00083651	9/1/2017	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00083652	9/1/2017	Education Foundation of Greenville	157.00
11 - GENERAL FUND	00083653	9/1/2017	Great Lakes Higher Education Corp	243.69
11 - GENERAL FUND	00083654	9/1/2017	Greenville Area Comm. Foundation	146.70
11 - GENERAL FUND	00083655	9/1/2017	U.S. Department Of Education	237.97
11 - GENERAL FUND	00083656	9/1/2017	United Way of Montcalm/Ionia Counties	190.60
11 - GENERAL FUND	00083657	9/1/2017	Weltman Weinburg & Reis Co. LPA	19.36
11 - GENERAL FUND	00083658	8/30/2017	PB Gast & Sons Company	877.17
11 - GENERAL FUND	00083659	8/30/2017	Consumers Energy	29.75
11 - GENERAL FUND	00083659	8/30/2017	Consumers Energy	69.40

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Fund	Check No	Check Date	Vendor Name	Payment Amount
61 - AGENCY FUNDS	00083660	8/30/2017	Greenville, City of	140.00
11 - GENERAL FUND	00083661	8/30/2017	Integrity Business Solutions	38.49
11 - GENERAL FUND	00083661	8/30/2017	Integrity Business Solutions	38.49
11 - GENERAL FUND	00083661	8/30/2017	Integrity Business Solutions	17.70
11 - GENERAL FUND	00083661	8/30/2017	Integrity Business Solutions	38.50
11 - GENERAL FUND	00083661	8/30/2017	Integrity Business Solutions	38.49
11 - GENERAL FUND	00083661	8/30/2017	Integrity Business Solutions	38.50
11 - GENERAL FUND	00083661	8/30/2017	Integrity Business Solutions	66.49
11 - GENERAL FUND	00083661	8/30/2017	Integrity Business Solutions	38.51
11 - GENERAL FUND	00083661	8/30/2017	Integrity Business Solutions	45.57
25 - SCHOOL LUNCH FUND	00083661	8/30/2017	Integrity Business Solutions	38.51
61 - AGENCY FUNDS	00083662	8/30/2017	Kathy's Sewing	147.00
11 - GENERAL FUND	00083663	8/30/2017	Kim's Cleaners	1,491.90
11 - GENERAL FUND	00083664	8/30/2017	Len, David	100.00
11 - GENERAL FUND	00083665	8/30/2017	MANS Adminsitrators' Conference 2014	365.00
11 - GENERAL FUND	00083666	8/30/2017	MASB	619.00
11 - GENERAL FUND	00083667	8/30/2017	Meyer Music	2.70
11 - GENERAL FUND	00083668	8/30/2017	Petersen Oil Company Inc	291.99
11 - GENERAL FUND	00083669	8/30/2017	Soule, Jacquelyn	240.00
11 - GENERAL FUND	00083669	8/30/2017	Soule, Jacquelyn	304.00
11 - GENERAL FUND	00083670	8/30/2017	Spectrum Health The Medical Group	175.00
11 - GENERAL FUND	00083670	8/30/2017	Spectrum Health The Medical Group	64.00
11 - GENERAL FUND	00083671	8/30/2017	Taylor Asphalt & Paving	4,080.00
11 - GENERAL FUND	00083672	8/30/2017	Ziebart	180.00
11 - GENERAL FUND	00083673	8/31/2017	Ed Koehn Ford	64,183.44
11 - GENERAL FUND	00083674	8/31/2017	Michigan, State of	800.00
11 - GENERAL FUND	00083675	9/15/2017	Allied Interstate LLC	58.34
11 - GENERAL FUND	00083676	9/15/2017	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00083677	9/15/2017	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00083678	9/15/2017	Great Lakes Higher Education Corp	243.54
11 - GENERAL FUND	00083679	9/15/2017	Greenville Area Comm. Foundation	146.70
11 - GENERAL FUND	00083680	9/15/2017	MEAFS Life Insurance/Options	412.15
11 - GENERAL FUND	00083681	9/15/2017	U.S. Department Of Education	234.42
11 - GENERAL FUND	00083682	9/15/2017	United Way of Montcalm/Ionia Counties	191.60
11 - GENERAL FUND	00083683	9/15/2017	Weltman Weinburg & Reis Co. LPA	121.53
11 - GENERAL FUND	00083684	9/14/2017	Alma Public Schools	150.00
11 - GENERAL FUND	00083685	9/14/2017	Belding Area Schools	100.00
11 - GENERAL FUND	00083686	9/14/2017	Big Rapids Public Schools	150.00
11 - GENERAL FUND	00083687	9/14/2017	Big Rapids Public Schools	190.00
11 - GENERAL FUND	00083688	9/14/2017	Big Rapids Public Schools	190.00
11 - GENERAL FUND	00083689	9/14/2017	Big Rapids Public Schools	150.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083690	9/14/2017	Cadillac Area Schools	125.00
11 - GENERAL FUND	00083691	9/14/2017	Carson City-Crystal Schools	150.00
11 - GENERAL FUND	00083692	9/14/2017	Carson City-Crystal Schools	160.00
11 - GENERAL FUND	00083693	9/14/2017	Cedar Springs Music Boosters	150.00
11 - GENERAL FUND	00083694	9/14/2017	Central Montcalm Public School	125.00
11 - GENERAL FUND	00083695	9/14/2017	Chippewa Hills School District	160.00
11 - GENERAL FUND	00083696	9/14/2017	Chippewa Hills School District	160.00
11 - GENERAL FUND	00083697	9/14/2017	DeMott, Marty	750.00
11 - GENERAL FUND	00083697	9/14/2017	DeMott, Marty	450.00
11 - GENERAL FUND	00083698	9/14/2017	East Grand Rapids Public Schls	125.00
11 - GENERAL FUND	00083699	9/14/2017	Forest Hills Northern	275.00
11 - GENERAL FUND	00083700	9/14/2017	Grand Rapids Christian High School	150.00
11 - GENERAL FUND	00083701	9/14/2017	Grand Rapids Christian High School	200.00
11 - GENERAL FUND	00083702	9/14/2017	Ithaca Public Schools	150.00
11 - GENERAL FUND	00083703	9/14/2017	Kenowa Hills Public Schools	60.00
11 - GENERAL FUND	00083704	9/14/2017	Lakewood Public Schools	125.00
11 - GENERAL FUND	00083705	9/14/2017	Lakewood Public Schools	165.00
11 - GENERAL FUND	00083706	9/14/2017	Lowell Area Schools	150.00
11 - GENERAL FUND	00083707	9/14/2017	MSBOA	125.00
11 - GENERAL FUND	00083708	9/14/2017	Michigan, State of	20.00
61 - AGENCY FUNDS	00083709	9/14/2017	Milan, Jennifer L	36.00
61 - AGENCY FUNDS	00083709	9/14/2017	Milan, Jennifer L	598.63
11 - GENERAL FUND	00083710	9/14/2017	Montcalm County Clerk	20.00
11 - GENERAL FUND	00083711	9/14/2017	Morley Stanwood Community Schl	150.00
11 - GENERAL FUND	00083712	9/14/2017	NorthPoint Christian High School	160.00
11 - GENERAL FUND	00083713	9/14/2017	Northview Public Schools	100.00
11 - GENERAL FUND	00083714	9/14/2017	Perry Public Schools	185.00
11 - GENERAL FUND	00083715	9/14/2017	Portland Public Schools	150.00
11 - GENERAL FUND	00083716	9/14/2017	Reeths Puffer Schools.	170.00
11 - GENERAL FUND	00083717	9/14/2017	Rohn, Janis Marie	208.00
11 - GENERAL FUND	00083718	9/14/2017	Sischo, Stephanie	168.00
11 - GENERAL FUND	00083719	9/14/2017	Soule, Jacquelyn	332.00
11 - GENERAL FUND	00083719	9/14/2017	Soule, Jacquelyn	456.00
11 - GENERAL FUND	00083720	9/14/2017	Sparta Area Schools	150.00
11 - GENERAL FUND	00083721	9/14/2017	Sparta Area Schools	290.00
11 - GENERAL FUND	00083722	9/14/2017	Thornapple Kellogg Schools	150.00
11 - GENERAL FUND	00083723	9/14/2017	Traverse City Area Public Schools	395.00
11 - GENERAL FUND	00083724	9/14/2017	US Postmaster	2,500.00
11 - GENERAL FUND	00083725	9/14/2017	West Ottawa High School	150.00
11 - GENERAL FUND	00083726	9/14/2017	West Ottawa High School	150.00
11 - GENERAL FUND	00083727	9/14/2017	Wyoming Public Schools	125.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083728	9/14/2017	Zeeland Public Schools	175.00
11 - GENERAL FUND	00083729	9/18/2017	PB Gast & Sons Company	1,438.45
11 - GENERAL FUND	00083729	9/18/2017	PB Gast & Sons Company	801.54
11 - GENERAL FUND	00083729	9/18/2017	PB Gast & Sons Company	407.19
11 - GENERAL FUND	00083729	9/18/2017	PB Gast & Sons Company	1,857.17
11 - GENERAL FUND	00083729	9/18/2017	PB Gast & Sons Company	33.00
11 - GENERAL FUND	00083730	9/18/2017	Architectural Systems Group	6,450.00
61 - AGENCY FUNDS	00083731	9/18/2017	Arrowswift Printing	205.00
11 - GENERAL FUND	00083732	9/18/2017	Auto Value of Greenville	1,631.53
11 - GENERAL FUND	00083733	9/18/2017	BMI Systems Group	495.00
11 - GENERAL FUND	00083734	9/18/2017	Batteries Plus	739.60
11 - GENERAL FUND	00083735	9/18/2017	Benchmark Education	935.00
61 - AGENCY FUNDS	00083736	9/18/2017	Blue Star Mothers Michigan	4,303.49
11 - GENERAL FUND	00083737	9/18/2017	Brodart Company	133.40
11 - GENERAL FUND	00083737	9/18/2017	Brodart Company	133.40
11 - GENERAL FUND	00083737	9/18/2017	Brodart Company	200.09
11 - GENERAL FUND	00083737	9/18/2017	Brodart Company	41.60
11 - GENERAL FUND	00083737	9/18/2017	Brodart Company	66.70
11 - GENERAL FUND	00083738	9/18/2017	CPM Educational Program	3,190.00
11 - GENERAL FUND	00083738	9/18/2017	CPM Educational Program	3,629.93
11 - GENERAL FUND	00083739	9/18/2017	Campus Team Wear Inc.	413.91
11 - GENERAL FUND	00083740	9/18/2017	Cedar Crest Dairy	153.50
25 - SCHOOL LUNCH FUND	00083740	9/18/2017	Cedar Crest Dairy	2,238.28
61 - AGENCY FUNDS	00083741	9/18/2017	Chaser Apparel	1,659.00
11 - GENERAL FUND	00083742	9/18/2017	Chaser Apparel	2,737.00
11 - GENERAL FUND	00083743	9/18/2017	Clear Rate Communications Inc.	1,724.31
11 - GENERAL FUND	00083744	9/18/2017	Consumers Energy	620.70
11 - GENERAL FUND	00083744	9/18/2017	Consumers Energy	644.48
11 - GENERAL FUND	00083744	9/18/2017	Consumers Energy	927.46
11 - GENERAL FUND	00083744	9/18/2017	Consumers Energy	625.76
11 - GENERAL FUND	00083744	9/18/2017	Consumers Energy	4,550.28
11 - GENERAL FUND	00083744	9/18/2017	Consumers Energy	894.47
11 - GENERAL FUND	00083745	9/18/2017	Craig White DO PC	96.00
11 - GENERAL FUND	00083746	9/18/2017	Culligan	8.00
11 - GENERAL FUND	00083746	9/18/2017	Culligan	110.00
11 - GENERAL FUND	00083747	9/18/2017	Curriculum Associates	160.27
11 - GENERAL FUND	00083747	9/18/2017	Curriculum Associates	68.64
11 - GENERAL FUND	00083748	9/18/2017	DEMCO	259.81
11 - GENERAL FUND	00083748	9/18/2017	DEMCO	103.32
11 - GENERAL FUND	00083748	9/18/2017	DEMCO	179.07
11 - GENERAL FUND	00083748	9/18/2017	DEMCO	94.24

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083748	9/18/2017	DEMCO	3.97
11 - GENERAL FUND	00083749	9/18/2017	DTE Energy	36.16
25 - SCHOOL LUNCH FUND	00083750	9/18/2017	Descon	3,875.25
25 - SCHOOL LUNCH FUND	00083750	9/18/2017	Descon	1,251.75
25 - SCHOOL LUNCH FUND	00083750	9/18/2017	Descon	9,443.75
61 - AGENCY FUNDS	00083751	9/18/2017	Douglas Photography LTD	550.00
61 - AGENCY FUNDS	00083752	9/18/2017	One Time Payment Vendor	15.00
11 - GENERAL FUND	00083753	9/18/2017	Eco Green Supply, LLC	99.50
11 - GENERAL FUND	00083754	9/18/2017	Edupoint Educational Systems	174.20
11 - GENERAL FUND	00083755	9/18/2017	Ferguson Supply Company	635.10
11 - GENERAL FUND	00083756	9/18/2017	Eye-Med	24.66
11 - GENERAL FUND	00083756	9/18/2017	Eye-Med	25.44
11 - GENERAL FUND	00083756	9/18/2017	Eye-Med	4,196.19
11 - GENERAL FUND	00083757	9/18/2017	Floor Care Concepts	1,161.21
61 - AGENCY FUNDS	00083758	9/18/2017	One Time Payment Vendor	30.00
11 - GENERAL FUND	00083759	9/18/2017	Foxbright	4,550.00
11 - GENERAL FUND	00083760	9/18/2017	G&D Electric	1,144.46
25 - SCHOOL LUNCH FUND	00083760	9/18/2017	G&D Electric	1,198.02
61 - AGENCY FUNDS	00083761	9/18/2017	GTM Sportswear Inc	2,070.00
61 - AGENCY FUNDS	00083762	9/18/2017	One Time Payment Vendor	15.00
61 - AGENCY FUNDS	00083763	9/18/2017	Golf Emporium	2,250.00
61 - AGENCY FUNDS	00083763	9/18/2017	Golf Emporium	1,120.00
11 - GENERAL FUND	00083764	9/18/2017	Gordon Food Service	454.54
25 - SCHOOL LUNCH FUND	00083764	9/18/2017	Gordon Food Service	1,454.10
25 - SCHOOL LUNCH FUND	00083764	9/18/2017	Gordon Food Service	141.25
25 - SCHOOL LUNCH FUND	00083764	9/18/2017	Gordon Food Service	185.44
61 - AGENCY FUNDS	00083765	9/18/2017	Coca-Cola Bottling Company	324.18
25 - SCHOOL LUNCH FUND	00083766	9/18/2017	Happy Chef, Inc.	970.95
61 - AGENCY FUNDS	00083767	9/18/2017	One Time Payment Vendor	30.00
11 - GENERAL FUND	00083768	9/18/2017	One Time Payment Vendor	75.00
11 - GENERAL FUND	00083769	9/18/2017	IXL Learning Inc.	12,987.00
11 - GENERAL FUND	00083770	9/18/2017	Image Market LLC	434.00
11 - GENERAL FUND	00083771	9/18/2017	Johnson Controls Inc	993.00
61 - AGENCY FUNDS	00083772	9/18/2017	Kelgraphics	184.20
11 - GENERAL FUND	00083773	9/18/2017	Kent City Community Schools	808.75
61 - AGENCY FUNDS	00083774	9/18/2017	One Time Payment Vendor	150.00
61 - AGENCY FUNDS	00083775	9/18/2017	One Time Payment Vendor	30.00
11 - GENERAL FUND	00083776	9/18/2017	Lyden Oil Company	2,560.00
11 - GENERAL FUND	00083776	9/18/2017	Lyden Oil Company	850.00
11 - GENERAL FUND	00083777	9/18/2017	Michigan Office Solutions	126.89
11 - GENERAL FUND	00083778	9/18/2017	Madison National Life	-51.07

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083778	9/18/2017	Madison National Life	-52.28
11 - GENERAL FUND	00083778	9/18/2017	Madison National Life	13.94
11 - GENERAL FUND	00083778	9/18/2017	Madison National Life	4,719.82
11 - GENERAL FUND	00083778	9/18/2017	Madison National Life	14.42
11 - GENERAL FUND	00083778	9/18/2017	Madison National Life	14.01
11 - GENERAL FUND	00083778	9/18/2017	Madison National Life	4,081.04
11 - GENERAL FUND	00083778	9/18/2017	Madison National Life	15.21
11 - GENERAL FUND	00083779	9/18/2017	Master Tech Services, LLC	1,400.00
25 - SCHOOL LUNCH FUND	00083780	9/18/2017	Maurer's Textile Rental Services	21.90
25 - SCHOOL LUNCH FUND	00083780	9/18/2017	Maurer's Textile Rental Services	10.95
11 - GENERAL FUND	00083781	9/18/2017	Michigan Virtual University	399.00
11 - GENERAL FUND	00083782	9/18/2017	Michigan, State of	252.00
11 - GENERAL FUND	00083782	9/18/2017	Michigan, State of	180.00
11 - GENERAL FUND	00083782	9/18/2017	Michigan, State of	468.00
11 - GENERAL FUND	00083783	9/18/2017	Mid Michigan Sign	16.00
11 - GENERAL FUND	00083784	9/18/2017	Montabella Community Schools	36.58
11 - GENERAL FUND	00083784	9/18/2017	Montabella Community Schools	11.23
11 - GENERAL FUND	00083785	9/18/2017	NAPA Auto & Truck Parts	260.74
11 - GENERAL FUND	00083786	9/18/2017	Nichols Paper & Supply Co	5,468.30
11 - GENERAL FUND	00083786	9/18/2017	Nichols Paper & Supply Co	4,168.08
11 - GENERAL FUND	00083787	9/18/2017	Petersen Oil Company Inc	423.61
11 - GENERAL FUND	00083787	9/18/2017	Petersen Oil Company Inc	747.30
11 - GENERAL FUND	00083787	9/18/2017	Petersen Oil Company Inc	140.04
11 - GENERAL FUND	00083788	9/18/2017	Rainbow Book Company	712.70
11 - GENERAL FUND	00083788	9/18/2017	Rainbow Book Company	856.58
61 - AGENCY FUNDS	00083789	9/18/2017	One Time Payment Vendor	30.00
11 - GENERAL FUND	00083790	9/18/2017	Riddell/All American	1,726.06
61 - AGENCY FUNDS	00083790	9/18/2017	Riddell/All American	1,726.07
11 - GENERAL FUND	00083791	9/18/2017	Russell Plumbing & Heating	5,629.00
11 - GENERAL FUND	00083792	9/18/2017	SET SEG	36,442.47
11 - GENERAL FUND	00083792	9/18/2017	SET SEG	32,476.83
11 - GENERAL FUND	00083792	9/18/2017	SET SEG	-5.10
11 - GENERAL FUND	00083792	9/18/2017	SET SEG	154.22
11 - GENERAL FUND	00083792	9/18/2017	SET SEG	1,197.28
11 - GENERAL FUND	00083793	9/18/2017	Seven's Paint & Wallpaper Co.	87.20
11 - GENERAL FUND	00083794	9/18/2017	Shook Asphalt Company	60.00
11 - GENERAL FUND	00083795	9/18/2017	Shred Experts LLC	505.00
11 - GENERAL FUND	00083796	9/18/2017	Spectrum Health The Medical Group	214.00
11 - GENERAL FUND	00083796	9/18/2017	Spectrum Health The Medical Group	448.00
11 - GENERAL FUND	00083796	9/18/2017	Spectrum Health The Medical Group	324.00
11 - GENERAL FUND	00083796	9/18/2017	Spectrum Health The Medical Group	107.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083797	9/18/2017	Sunrise Heating & Plumbing	3,690.00
11 - GENERAL FUND	00083798	9/18/2017	Team Financial Group Inc	3,848.03
11 - GENERAL FUND	00083798	9/18/2017	Team Financial Group Inc	3,147.05
11 - GENERAL FUND	00083798	9/18/2017	Team Financial Group Inc	380.08
11 - GENERAL FUND	00083799	9/18/2017	Televent DTN, LLC	1,380.00
11 - GENERAL FUND	00083800	9/18/2017	Thrun Law Firm P.C.	4,447.00
61 - AGENCY FUNDS	00083801	9/18/2017	One Time Payment Vendor	200.00
61 - AGENCY FUNDS	00083802	9/18/2017	One Time Payment Vendor	200.00
61 - AGENCY FUNDS	00083803	9/18/2017	Victory Apparel	980.00
11 - GENERAL FUND	00083804	9/18/2017	Washita State Bank, The	860.26
11 - GENERAL FUND	00083804	9/18/2017	Washita State Bank, The	82.74
11 - GENERAL FUND	00083805	9/18/2017	Waste Mgmt of MI-Midwest	28.80
11 - GENERAL FUND	00083806	9/18/2017	Waste Mgmt of MI-Midwest	1,144.02
11 - GENERAL FUND	00083807	9/18/2017	Waterboy Sports LLC	650.00
61 - AGENCY FUNDS	00083808	9/18/2017	One Time Payment Vendor	30.00
11 - GENERAL FUND	00083809	9/18/2017	Weidenhammer Systems Corp	1,399.00
11 - GENERAL FUND	00083810	9/18/2017	West Michigan Bike & Fitness of	871.50
61 - AGENCY FUNDS	00083811	9/18/2017	West Michigan Junior Golf Tour	235.00
11 - GENERAL FUND	00083812	9/18/2017	Wonderland Tire Company	5,257.54
11 - GENERAL FUND	00083813	9/21/2017	Xerox Financial Services	1,943.23
11 - GENERAL FUND	00083813	9/21/2017	Xerox Financial Services	515.13
11 - GENERAL FUND	00083814	9/25/2017	ASTM International	78.00
61 - AGENCY FUNDS	00083815	9/25/2017	Affordable Printing LLC	647.00
11 - GENERAL FUND	00083816	9/25/2017	Alliance Technology Partners	118.97
11 - GENERAL FUND	00083817	9/25/2017	PB Gast & Sons Company	383.55
11 - GENERAL FUND	00083817	9/25/2017	PB Gast & Sons Company	72.50
11 - GENERAL FUND	00083817	9/25/2017	PB Gast & Sons Company	13.32
11 - GENERAL FUND	00083817	9/25/2017	PB Gast & Sons Company	138.80
11 - GENERAL FUND	00083817	9/25/2017	PB Gast & Sons Company	292.72
11 - GENERAL FUND	00083817	9/25/2017	PB Gast & Sons Company	27.76
11 - GENERAL FUND	00083817	9/25/2017	PB Gast & Sons Company	19.59
11 - GENERAL FUND	00083818	9/25/2017	American Time & Signal	1,315.05
11 - GENERAL FUND	00083818	9/25/2017	American Time & Signal	226.00
11 - GENERAL FUND	00083819	9/25/2017	Antone, Casagrande & Adwers, PC	30.00
11 - GENERAL FUND	00083820	9/25/2017	Arrowswift Printing	141.35
11 - GENERAL FUND	00083820	9/25/2017	Arrowswift Printing	296.28
11 - GENERAL FUND	00083820	9/25/2017	Arrowswift Printing	237.32
61 - AGENCY FUNDS	00083822	9/25/2017	Aventric Technologies	304.00
11 - GENERAL FUND	00083823	9/25/2017	BASIC	50.00
61 - AGENCY FUNDS	00083824	9/25/2017	BCAM	40.00
61 - AGENCY FUNDS	00083824	9/25/2017	BCAM	40.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
61 - AGENCY FUNDS	00083825	9/25/2017	Balloons or Bust	535.00
11 - GENERAL FUND	00083826	9/25/2017	Benchmark Education	25,000.00
11 - GENERAL FUND	00083826	9/25/2017	Benchmark Education	25,000.00
11 - GENERAL FUND	00083826	9/25/2017	Benchmark Education	25,000.00
11 - GENERAL FUND	00083826	9/25/2017	Benchmark Education	25,000.00
11 - GENERAL FUND	00083826	9/25/2017	Benchmark Education	2,462.50
11 - GENERAL FUND	00083826	9/25/2017	Benchmark Education	2,462.50
11 - GENERAL FUND	00083826	9/25/2017	Benchmark Education	2,462.50
11 - GENERAL FUND	00083826	9/25/2017	Benchmark Education	2,462.50
11 - GENERAL FUND	00083827	9/25/2017	Brigade Fire Protection	890.00
61 - AGENCY FUNDS	00083828	9/25/2017	Busy Bee's Custom Embroidery Inc	828.00
61 - AGENCY FUNDS	00083828	9/25/2017	Busy Bee's Custom Embroidery Inc	441.00
11 - GENERAL FUND	00083829	9/25/2017	CNA Surety	55.00
11 - GENERAL FUND	00083830	9/25/2017	CPM Educational Program	1,190.70
11 - GENERAL FUND	00083831	9/25/2017	Cannonsburg Wood Products	345.00
11 - GENERAL FUND	00083831	9/25/2017	Cannonsburg Wood Products	345.00
11 - GENERAL FUND	00083831	9/25/2017	Cannonsburg Wood Products	345.00
11 - GENERAL FUND	00083831	9/25/2017	Cannonsburg Wood Products	345.00
11 - GENERAL FUND	00083832	9/25/2017	Capital City International Trucks Inc.	44.10
61 - AGENCY FUNDS	00083833	9/25/2017	Catering For You	887.17
25 - SCHOOL LUNCH FUND	00083834	9/25/2017	Cedar Crest Dairy	1,957.42
61 - AGENCY FUNDS	00083835	9/25/2017	Cloman, Leo	300.00
11 - GENERAL FUND	00083836	9/25/2017	Dude Solutions Inc	1,552.91
11 - GENERAL FUND	00083836	9/25/2017	Dude Solutions Inc	4,157.53
11 - GENERAL FUND	00083836	9/25/2017	Dude Solutions Inc	416.75
25 - SCHOOL LUNCH FUND	00083837	9/25/2017	Ecolab	261.64
11 - GENERAL FUND	00083838	9/25/2017	Eye-Med	5.85
11 - GENERAL FUND	00083838	9/25/2017	Eye-Med	24.66
11 - GENERAL FUND	00083838	9/25/2017	Eye-Med	7.28
11 - GENERAL FUND	00083838	9/25/2017	Eye-Med	4,315.15
11 - GENERAL FUND	00083839	9/25/2017	Four Season's Exterminating	300.00
11 - GENERAL FUND	00083839	9/25/2017	Four Season's Exterminating	440.00
61 - AGENCY FUNDS	00083840	9/25/2017	Golf Emporium	150.00
25 - SCHOOL LUNCH FUND	00083841	9/25/2017	Coca-Cola Bottling Company	420.48
61 - AGENCY FUNDS	00083842	9/25/2017	Greenville Area Transit	35.00
61 - AGENCY FUNDS	00083843	9/25/2017	One Time Payment Vendor	200.00
25 - SCHOOL LUNCH FUND	00083844	9/25/2017	HPS Hospital Purchasing Service	3,442.12
25 - SCHOOL LUNCH FUND	00083844	9/25/2017	HPS Hospital Purchasing Service	200.09
11 - GENERAL FUND	00083845	9/25/2017	Isabella Bank	249.32
11 - GENERAL FUND	00083846	9/25/2017	Janson Equipment Company	1,878.33
11 - GENERAL FUND	00083846	9/25/2017	Janson Equipment Company	2,393.21

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Fund	Check No	Check Date	Vendor Name	Payment Amount
25 - SCHOOL LUNCH FUND	00083847	9/25/2017	One Time Payment Vendor	38.15
11 - GENERAL FUND	00083848	9/25/2017	Kelgraphics	536.15
61 - AGENCY FUNDS	00083849	9/25/2017	MIHA- Michigan Interscholastic Horse Ass	415.00
11 - GENERAL FUND	00083850	9/25/2017	Michigan Office Solutions	1,465.58
25 - SCHOOL LUNCH FUND	00083851	9/25/2017	Maurer's Textile Rental Services	78.28
11 - GENERAL FUND	00083852	9/25/2017	Meyer Music	8.86
11 - GENERAL FUND	00083853	9/25/2017	Midstate Security Company	512.00
25 - SCHOOL LUNCH FUND	00083854	9/25/2017	One Time Payment Vendor	30.00
11 - GENERAL FUND	00083855	9/25/2017	Neola, Inc.	22.35
61 - AGENCY FUNDS	00083856	9/25/2017	North Farmington HS Football	500.00
11 - GENERAL FUND	00083857	9/25/2017	Petersen Oil Company Inc	1,447.99
11 - GENERAL FUND	00083857	9/25/2017	Petersen Oil Company Inc	113.59
11 - GENERAL FUND	00083857	9/25/2017	Petersen Oil Company Inc	978.51
11 - GENERAL FUND	00083858	9/25/2017	Pioneer Manufacturing Company	1,161.50
11 - GENERAL FUND	00083859	9/25/2017	REV Business Solutions	490.00
11 - GENERAL FUND	00083860	9/25/2017	Rocford Tree Service	975.00
11 - GENERAL FUND	00083861	9/25/2017	SEG Workers' Compensation Fund	16,810.00
11 - GENERAL FUND	00083862	9/25/2017	SET SEG	5.10
11 - GENERAL FUND	00083862	9/25/2017	SET SEG	131.87
11 - GENERAL FUND	00083862	9/25/2017	SET SEG	1,194.13
25 - SCHOOL LUNCH FUND	00083863	9/25/2017	State Chemical Solutions	879.02
11 - GENERAL FUND	00083864	9/25/2017	Tams-Witmark	26.25
61 - AGENCY FUNDS	00083865	9/25/2017	Top Cat Sales	375.95
61 - AGENCY FUNDS	00083865	9/25/2017	Top Cat Sales	447.00
61 - AGENCY FUNDS	00083866	9/25/2017	Victory Apparel	400.00
11 - GENERAL FUND	00083867	9/25/2017	West Michigan Soccer Officials Assoc	120.00
11 - GENERAL FUND	00083868	9/29/2017	Allied Interstate LLC	64.28
11 - GENERAL FUND	00083869	9/29/2017	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00083870	9/29/2017	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00083871	9/29/2017	Great Lakes Higher Education Corp	231.18
11 - GENERAL FUND	00083872	9/29/2017	Greenville Area Comm. Foundation	146.70
11 - GENERAL FUND	00083873	9/29/2017	U.S. Department Of Education	234.42
11 - GENERAL FUND	00083874	9/29/2017	United Way of Montcalm/Ionia Counties	191.60
11 - GENERAL FUND	00083875	9/29/2017	Weltman Weinburg & Reis Co. LPA	131.52
11 - GENERAL FUND	00083876	9/28/2017	Auto Value Rockford	92.67
11 - GENERAL FUND	00083877	9/28/2017	CJ's Ace Hardware	-18.98
11 - GENERAL FUND	00083877	9/28/2017	CJ's Ace Hardware	14.97
11 - GENERAL FUND	00083877	9/28/2017	CJ's Ace Hardware	27.55
11 - GENERAL FUND	00083878	9/28/2017	Ed Koehn Ford	33,431.00
61 - AGENCY FUNDS	00083879	9/28/2017	One Time Payment Vendor	23.70
11 - GENERAL FUND	00083880	9/28/2017	Kent ISD	3,010.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083881	9/28/2017	MAEA	166.00
61 - AGENCY FUNDS	00083881	9/28/2017	MAEA	166.00
11 - GENERAL FUND	00083882	9/28/2017	Petersen Oil Company Inc	356.14
11 - GENERAL FUND	00083883	9/28/2017	Rohn, Janis Marie	312.00
11 - GENERAL FUND	00083883	9/28/2017	Rohn, Janis Marie	312.00
11 - GENERAL FUND	00083884	9/28/2017	SET SEG	48,098.61
11 - GENERAL FUND	00083884	9/28/2017	SET SEG	1,216.04
11 - GENERAL FUND	00083884	9/28/2017	SET SEG	86.70
11 - GENERAL FUND	00083884	9/28/2017	SET SEG	176.06
11 - GENERAL FUND	00083884	9/28/2017	SET SEG	25.70
11 - GENERAL FUND	00083885	9/28/2017	Sischo, Stephanie	168.00
11 - GENERAL FUND	00083885	9/28/2017	Sischo, Stephanie	168.00
11 - GENERAL FUND	00083886	9/28/2017	Soule, Jacquelyn	480.00
11 - GENERAL FUND	00083886	9/28/2017	Soule, Jacquelyn	348.00
11 - GENERAL FUND	00083887	9/28/2017	True Value	253.09
11 - GENERAL FUND	00083888	9/28/2017	US Postmaster	2,000.00
11 - GENERAL FUND	00083889	10/13/2017	Allied Interstate LLC	62.91
11 - GENERAL FUND	00083890	10/13/2017	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00083891	10/13/2017	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00083892	10/13/2017	Great Lakes Higher Education Corp	231.18
11 - GENERAL FUND	00083893	10/13/2017	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00083894	10/13/2017	U.S. Department Of Education	223.72
11 - GENERAL FUND	00083895	10/13/2017	United Way of Montcalm/Ionia Counties	191.60
11 - GENERAL FUND	00083896	10/13/2017	Weltman Weinburg & Reis Co. LPA	53.41
11 - GENERAL FUND	00083897	10/13/2017	ECMC	80.11
61 - AGENCY FUNDS	00083898	10/12/2017	Ada Valley Meat Company	2,157.09
61 - AGENCY FUNDS	00083898	10/12/2017	Ada Valley Meat Company	1,000.00
61 - AGENCY FUNDS	00083898	10/12/2017	Ada Valley Meat Company	28.90
11 - GENERAL FUND	00083899	10/12/2017	Alliance Technology Partners	118.97
11 - GENERAL FUND	00083900	10/12/2017	PB Gast & Sons Company	116.24
61 - AGENCY FUNDS	00083901	10/12/2017	Anderson & Girls Orchards / Gifts	200.00
61 - AGENCY FUNDS	00083902	10/12/2017	Arrowswift Printing	241.00
11 - GENERAL FUND	00083903	10/12/2017	BASIC	50.00
11 - GENERAL FUND	00083904	10/12/2017	Battle Creek Area Math and Science Ctr	168.00
61 - AGENCY FUNDS	00083905	10/12/2017	Bennett Travel, LLC	8,400.00
11 - GENERAL FUND	00083906	10/12/2017	CPI	510.00
61 - AGENCY FUNDS	00083907	10/12/2017	Camp Roger	314.00
11 - GENERAL FUND	00083908	10/12/2017	Clear Rate Communications Inc.	2,767.28
11 - GENERAL FUND	00083909	10/12/2017	Computer Management Technologies Inc.	120.00
11 - GENERAL FUND	00083909	10/12/2017	Computer Management Technologies Inc.	560.00
11 - GENERAL FUND	00083909	10/12/2017	Computer Management Technologies Inc.	86.39

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083909	10/12/2017	Computer Management Technologies Inc.	1,850.00
11 - GENERAL FUND	00083909	10/12/2017	Computer Management Technologies Inc.	1,700.00
11 - GENERAL FUND	00083910	10/12/2017	Consumers Energy	27.27
11 - GENERAL FUND	00083910	10/12/2017	Consumers Energy	96.61
11 - GENERAL FUND	00083910	10/12/2017	Consumers Energy	875.41
11 - GENERAL FUND	00083911	10/12/2017	Culligan	34.00
11 - GENERAL FUND	00083912	10/12/2017	DTE Energy	22.45
11 - GENERAL FUND	00083913	10/12/2017	DeMott, Marty	979.23
61 - AGENCY FUNDS	00083913	10/12/2017	DeMott, Marty	265.00
61 - AGENCY FUNDS	00083914	10/12/2017	Douglas Photography LTD	440.00
11 - GENERAL FUND	00083915	10/12/2017	EPS Engineered Protection Systems, Inc	570.00
11 - GENERAL FUND	00083915	10/12/2017	EPS Engineered Protection Systems, Inc	1,170.00
11 - GENERAL FUND	00083916	10/12/2017	Fiber Link Inc	282.75
61 - AGENCY FUNDS	00083917	10/12/2017	Flo's Pizzeria Ristorante	402.00
61 - AGENCY FUNDS	00083917	10/12/2017	Flo's Pizzeria Ristorante	150.00
61 - AGENCY FUNDS	00083917	10/12/2017	Flo's Pizzeria Ristorante	236.50
61 - AGENCY FUNDS	00083917	10/12/2017	Flo's Pizzeria Ristorante	507.00
11 - GENERAL FUND	00083918	10/12/2017	Forest Hills Northern Middle School	200.00
11 - GENERAL FUND	00083919	10/12/2017	Fuller Pauline	200.00
11 - GENERAL FUND	00083920	10/12/2017	G&D Electric	611.40
11 - GENERAL FUND	00083920	10/12/2017	G&D Electric	611.40
11 - GENERAL FUND	00083921	10/12/2017	Geneva Camp & Retreat Center	1,660.40
61 - AGENCY FUNDS	00083921	10/12/2017	Geneva Camp & Retreat Center	825.00
24 - BOOKSTORE	00083922	10/12/2017	Gordon Food Service	267.88
61 - AGENCY FUNDS	00083922	10/12/2017	Gordon Food Service	1,143.83
61 - AGENCY FUNDS	00083923	10/12/2017	Grand Rapids Popcorn Co	59.95
25 - SCHOOL LUNCH FUND	00083924	10/12/2017	One Time Payment Vendor	25.15
11 - GENERAL FUND	00083925	10/12/2017	Higgins, Megan	85.13
11 - GENERAL FUND	00083926	10/12/2017	JW Pepper and Son Inc.	214.99
11 - GENERAL FUND	00083926	10/12/2017	JW Pepper and Son Inc.	175.97
11 - GENERAL FUND	00083926	10/12/2017	JW Pepper and Son Inc.	1,010.98
25 - SCHOOL LUNCH FUND	00083927	10/12/2017	Kent ISD	56.00
25 - SCHOOL LUNCH FUND	00083928	10/12/2017	One Time Payment Vendor	90.00
11 - GENERAL FUND	00083929	10/12/2017	MASB	579.00
25 - SCHOOL LUNCH FUND	00083930	10/12/2017	Maurer's Textile Rental Services	124.15
11 - GENERAL FUND	00083931	10/12/2017	Michigan, State of	180.00
11 - GENERAL FUND	00083932	10/12/2017	Montcalm County School Boards Assn	84.00
11 - GENERAL FUND	00083933	10/12/2017	Music Theatre International	98.67
11 - GENERAL FUND	00083934	10/12/2017	Northview Crossroads Middle School	200.00
11 - GENERAL FUND	00083935	10/12/2017	Petersen Oil Company Inc	1,860.80
11 - GENERAL FUND	00083935	10/12/2017	Petersen Oil Company Inc	497.22

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083935	10/12/2017	Petersen Oil Company Inc	1,284.18
11 - GENERAL FUND	00083936	10/12/2017	Rohn, Janis Marie	312.00
11 - GENERAL FUND	00083936	10/12/2017	Rohn, Janis Marie	312.00
11 - GENERAL FUND	00083937	10/12/2017	Sam's Club /GEMB	45.00
24 - BOOKSTORE	00083937	10/12/2017	Sam's Club /GEMB	45.00
24 - BOOKSTORE	00083937	10/12/2017	Sam's Club /GEMB	168.45
11 - GENERAL FUND	00083938	10/12/2017	Scholastic Classroom Magazines	329.67
11 - GENERAL FUND	00083939	10/12/2017	Secrest Wardle Lynch Hampton Truex & Mor	74.96
11 - GENERAL FUND	00083940	10/12/2017	Sischo, Stephanie	168.00
11 - GENERAL FUND	00083940	10/12/2017	Sischo, Stephanie	168.00
11 - GENERAL FUND	00083941	10/12/2017	Soule, Jacquelyn	600.00
11 - GENERAL FUND	00083941	10/12/2017	Soule, Jacquelyn	588.00
11 - GENERAL FUND	00083942	10/12/2017	Spectrum Health The Medical Group	107.00
61 - AGENCY FUNDS	00083943	10/12/2017	One Time Payment Vendor	153.07
61 - AGENCY FUNDS	00083944	10/12/2017	Victory Apparel	152.00
11 - GENERAL FUND	00083945	10/12/2017	Warriner, Tom	50.00
24 - BOOKSTORE	00083946	10/12/2017	West Michigan Baseball Franchising LLC	191.04
11 - GENERAL FUND	00083947	10/12/2017	West Michigan International	906.48
11 - GENERAL FUND	00083947	10/12/2017	West Michigan International	2,218.00
11 - GENERAL FUND	00083947	10/12/2017	West Michigan International	488.57
11 - GENERAL FUND	00083947	10/12/2017	West Michigan International	-1,560.00
11 - GENERAL FUND	00083948	10/19/2017	360ltek, LLC	12,000.00
11 - GENERAL FUND	00083949	10/19/2017	PB Gast & Sons Company	2,343.75
11 - GENERAL FUND	00083950	10/19/2017	Arch Environmental Group, Inc.	2,787.12
11 - GENERAL FUND	00083952	10/19/2017	Auto Value Rockford	531.94
11 - GENERAL FUND	00083953	10/19/2017	BASIC	50.00
11 - GENERAL FUND	00083953	10/19/2017	BASIC	247.20
11 - GENERAL FUND	00083954	10/19/2017	Batteries Plus	597.00
11 - GENERAL FUND	00083955	10/19/2017	Battle Creek Area Math and Science Ctr	126.75
11 - GENERAL FUND	00083955	10/19/2017	Battle Creek Area Math and Science Ctr	210.00
61 - AGENCY FUNDS	00083956	10/19/2017	One Time Payment Vendor	303.00
11 - GENERAL FUND	00083957	10/19/2017	Big L Greenville Home Center	69.32
61 - AGENCY FUNDS	00083957	10/19/2017	Big L Greenville Home Center	34.92
61 - AGENCY FUNDS	00083958	10/19/2017	Busy Bee's Custom Embroidery Inc	105.00
11 - GENERAL FUND	00083959	10/19/2017	CDW Government Inc.	168.00
11 - GENERAL FUND	00083959	10/19/2017	CDW Government Inc.	1,575.00
11 - GENERAL FUND	00083959	10/19/2017	CDW Government Inc.	2,025.00
11 - GENERAL FUND	00083959	10/19/2017	CDW Government Inc.	432.00
11 - GENERAL FUND	00083959	10/19/2017	CDW Government Inc.	2,025.00
11 - GENERAL FUND	00083960	10/19/2017	Cedar Crest Dairy	19.04
25 - SCHOOL LUNCH FUND	00083960	10/19/2017	Cedar Crest Dairy	10,200.70

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00083961	10/19/2017	Charlie's Design Shop	298.00
11 - GENERAL FUND	00083962	10/19/2017	Committee for Children	2,259.00
11 - GENERAL FUND	00083963	10/19/2017	Consumers Energy	889.75
11 - GENERAL FUND	00083963	10/19/2017	Consumers Energy	834.80
11 - GENERAL FUND	00083963	10/19/2017	Consumers Energy	860.98
11 - GENERAL FUND	00083963	10/19/2017	Consumers Energy	5,351.14
11 - GENERAL FUND	00083963	10/19/2017	Consumers Energy	953.29
11 - GENERAL FUND	00083964	10/19/2017	CrossTec Corp	109.35
11 - GENERAL FUND	00083964	10/19/2017	CrossTec Corp	492.70
11 - GENERAL FUND	00083964	10/19/2017	CrossTec Corp	276.40
11 - GENERAL FUND	00083964	10/19/2017	CrossTec Corp	109.35
11 - GENERAL FUND	00083965	10/19/2017	Curriculum Associates	553.39
61 - AGENCY FUNDS	00083966	10/19/2017	DECA	17.00
61 - AGENCY FUNDS	00083966	10/19/2017	DECA	1,088.00
25 - SCHOOL LUNCH FUND	00083967	10/19/2017	Deluxe Business Checks And Solutions	240.98
61 - AGENCY FUNDS	00083967	10/19/2017	Deluxe Business Checks And Solutions	240.97
61 - AGENCY FUNDS	00083968	10/19/2017	East Kentwood High School	360.00
11 - GENERAL FUND	00083969	10/19/2017	Eco Green Supply, LLC	3,935.12
11 - GENERAL FUND	00083970	10/19/2017	Edupoint Educational Systems	51,081.00
11 - GENERAL FUND	00083971	10/19/2017	ElectroMedia Inc.	2,032.86
11 - GENERAL FUND	00083972	10/19/2017	Fastenal Company	56.35
11 - GENERAL FUND	00083973	10/19/2017	Follett School Solutions, Inc.	4,339.66
11 - GENERAL FUND	00083973	10/19/2017	Follett School Solutions, Inc.	310.50
11 - GENERAL FUND	00083973	10/19/2017	Follett School Solutions, Inc.	1,801.30
11 - GENERAL FUND	00083973	10/19/2017	Follett School Solutions, Inc.	-153.16
11 - GENERAL FUND	00083973	10/19/2017	Follett School Solutions, Inc.	112.36
11 - GENERAL FUND	00083973	10/19/2017	Follett School Solutions, Inc.	7,034.07
11 - GENERAL FUND	00083973	10/19/2017	Follett School Solutions, Inc.	2,949.82
11 - GENERAL FUND	00083973	10/19/2017	Follett School Solutions, Inc.	3,260.20
11 - GENERAL FUND	00083973	10/19/2017	Follett School Solutions, Inc.	1,352.70
61 - AGENCY FUNDS	00083973	10/19/2017	Follett School Solutions, Inc.	158.71
61 - AGENCY FUNDS	00083974	10/19/2017	Golf Emporium	700.00
11 - GENERAL FUND	00083975	10/19/2017	Gordon Food Service	208.53
25 - SCHOOL LUNCH FUND	00083975	10/19/2017	Gordon Food Service	430.15
25 - SCHOOL LUNCH FUND	00083975	10/19/2017	Gordon Food Service	7,286.72
25 - SCHOOL LUNCH FUND	00083975	10/19/2017	Gordon Food Service	887.30
25 - SCHOOL LUNCH FUND	00083975	10/19/2017	Gordon Food Service	10,520.42
25 - SCHOOL LUNCH FUND	00083975	10/19/2017	Gordon Food Service	11,275.68
25 - SCHOOL LUNCH FUND	00083975	10/19/2017	Gordon Food Service	4,073.20
24 - BOOKSTORE	00083976	10/19/2017	Coca-Cola Bottling Company	417.00
25 - SCHOOL LUNCH FUND	00083976	10/19/2017	Coca-Cola Bottling Company	960.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
61 - AGENCY FUNDS	00083976	10/19/2017	Coca-Cola Bottling Company	1,998.72
61 - AGENCY FUNDS	00083976	10/19/2017	Coca-Cola Bottling Company	216.78
11 - GENERAL FUND	00083977	10/19/2017	Greenville Truck & Welding Sup	895.63
11 - GENERAL FUND	00083978	10/19/2017	Greenville, City of	2,164.00
11 - GENERAL FUND	00083978	10/19/2017	Greenville, City of	2,151.84
11 - GENERAL FUND	00083978	10/19/2017	Greenville, City of	2,622.04
11 - GENERAL FUND	00083979	10/19/2017	Hicks, Carter	20.00
11 - GENERAL FUND	00083979	10/19/2017	Hicks, Carter	380.00
11 - GENERAL FUND	00083980	10/19/2017	Houghton Mifflin Co	7,560.00
32 - 2008 Refunding Bonds	00083981	10/19/2017	Huntington Bank	250.00
11 - GENERAL FUND	00083982	10/19/2017	Hurst Mechanical	15,611.00
11 - GENERAL FUND	00083983	10/19/2017	Innovative Communications Inc	14,782.00
11 - GENERAL FUND	00083983	10/19/2017	Innovative Communications Inc	7,799.00
11 - GENERAL FUND	00083983	10/19/2017	Innovative Communications Inc	7,799.00
11 - GENERAL FUND	00083983	10/19/2017	Innovative Communications Inc	14,782.00
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	80.70
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	207.64
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	49.37
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	218.11
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	22.14
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	22.14
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	22.14
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	22.14
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	22.14
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	22.14
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	22.14
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	22.14
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	22.13
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	66.77
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	39.96
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	242.25
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	254.62
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	91.08
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	302.11
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	295.43
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	299.20
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	201.77
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	246.44
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	53.50
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	89.97
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	224.35
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	134.28
11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	32.56

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11 - GENERAL FUND	00083984	10/19/2017	Integrity Business Solutions	96.57
25 - SCHOOL LUNCH FUND	00083984	10/19/2017	Integrity Business Solutions	22.14
11 - GENERAL FUND	00083985	10/19/2017	Johnny Macs Sporting Goods	519.68
11 - GENERAL FUND	00083986	10/19/2017	Johnson Controls Inc	2,316.00
11 - GENERAL FUND	00083987	10/19/2017	Jostens	10.25
11 - GENERAL FUND	00083988	10/19/2017	MHSAA	240.00
11 - GENERAL FUND	00083989	10/19/2017	Michigan Office Solutions	275.00
11 - GENERAL FUND	00083990	10/19/2017	Madison National Life	92.91
11 - GENERAL FUND	00083990	10/19/2017	Madison National Life	19.64
11 - GENERAL FUND	00083990	10/19/2017	Madison National Life	4,806.37
25 - SCHOOL LUNCH FUND	00083991	10/19/2017	Mankel, Kimberly	260.00
25 - SCHOOL LUNCH FUND	00083992	10/19/2017	Maurer's Textile Rental Services	112.51
61 - AGENCY FUNDS	00083993	10/19/2017	Mega Dough	1,403.40
11 - GENERAL FUND	00083994	10/19/2017	Merrill Institute, Inc.	900.00
11 - GENERAL FUND	00083995	10/19/2017	Meyer Music	117.19
11 - GENERAL FUND	00083996	10/19/2017	Montcalm Community College	-453.00
11 - GENERAL FUND	00083996	10/19/2017	Montcalm Community College	30,423.86
11 - GENERAL FUND	00083997	10/19/2017	Montcalm County Emergency Services	70.00
11 - GENERAL FUND	00083997	10/19/2017	Montcalm County Emergency Services	80.00
11 - GENERAL FUND	00083998	10/19/2017	Nichols Paper & Supply Co	2,734.15
11 - GENERAL FUND	00083999	10/19/2017	Office Depot	1,788.25
11 - GENERAL FUND	00083999	10/19/2017	Office Depot	-109.90
11 - GENERAL FUND	00084000	10/19/2017	Pearson Education	172.05
11 - GENERAL FUND	00084000	10/19/2017	Pearson Education	1,376.36
11 - GENERAL FUND	00084001	10/19/2017	Petersen Oil Company Inc	515.50
11 - GENERAL FUND	00084001	10/19/2017	Petersen Oil Company Inc	555.86
11 - GENERAL FUND	00084001	10/19/2017	Petersen Oil Company Inc	1,733.47
11 - GENERAL FUND	00084002	10/19/2017	Quality Collision Services	1,489.94
11 - GENERAL FUND	00084002	10/19/2017	Quality Collision Services	3,427.31
11 - GENERAL FUND	00084003	10/19/2017	Richards Septic Tank Service, Inc.	990.00
61 - AGENCY FUNDS	00084004	10/19/2017	Rogers Athletic Co	1,240.00
11 - GENERAL FUND	00084005	10/19/2017	Rydin Decal	414.38
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	84.71
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	129.55
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	542.89
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	34.63
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	146.59
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	77.18
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	115.97
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	37.87
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	99.80

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	155.20
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	24.71
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	141.98
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	250.26
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	109.12
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	520.22
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	104.08
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	194.67
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	126.19
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	171.21
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	140.16
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	71.54
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	98.59
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	157.55
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	37.04
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	105.71
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	96.10
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	99.17
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	100.50
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	99.78
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	129.40
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	49.26
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	101.57
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	287.96
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	103.60
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	152.51
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	157.60
11 - GENERAL FUND	00084006	10/19/2017	School Specialty	66.44
11 - GENERAL FUND	00084007	10/19/2017	Sinclair Recreation	823.34
61 - AGENCY FUNDS	00084008	10/19/2017	One Time Payment Vendor	30.00
11 - GENERAL FUND	00084009	10/19/2017	Spectrum Health United Hospital	71.69
11 - GENERAL FUND	00084009	10/19/2017	Spectrum Health United Hospital	1,242.95
11 - GENERAL FUND	00084009	10/19/2017	Spectrum Health United Hospital	2,485.90
11 - GENERAL FUND	00084009	10/19/2017	Spectrum Health United Hospital	1,795.34
11 - GENERAL FUND	00084009	10/19/2017	Spectrum Health United Hospital	37.50
11 - GENERAL FUND	00084010	10/19/2017	Spectrum Health The Medical Group	117.00
11 - GENERAL FUND	00084010	10/19/2017	Spectrum Health The Medical Group	382.00
11 - GENERAL FUND	00084010	10/19/2017	Spectrum Health The Medical Group	73.00
11 - GENERAL FUND	00084010	10/19/2017	Spectrum Health The Medical Group	111.00
11 - GENERAL FUND	00084012	10/19/2017	Washita State Bank, The	864.92
11 - GENERAL FUND	00084012	10/19/2017	Washita State Bank, The	78.08

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084013	10/19/2017	Waste Mgmt of MI-Midwest	625.85
11 - GENERAL FUND	00084013	10/19/2017	Waste Mgmt of MI-Midwest	28.80
24 - BOOKSTORE	00084014	10/19/2017	West Michigan Baseball Franchising LLC	477.60
11 - GENERAL FUND	00084015	10/19/2017	Xerox Financial Services	25.00
11 - GENERAL FUND	00084015	10/19/2017	Xerox Financial Services	1,952.25
11 - GENERAL FUND	00084015	10/19/2017	Xerox Financial Services	506.11
11 - GENERAL FUND	00084017	10/27/2017	Allied Interstate LLC	59.94
11 - GENERAL FUND	00084018	10/27/2017	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00084019	10/27/2017	ECMC	290.57
11 - GENERAL FUND	00084020	10/27/2017	Education Foundation of Greenville	262.00
11 - GENERAL FUND	00084021	10/27/2017	Great Lakes Higher Education Corp	231.18
11 - GENERAL FUND	00084022	10/27/2017	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00084023	10/27/2017	MEAFS Life Insurance/Options	412.15
11 - GENERAL FUND	00084024	10/27/2017	Michigan State Disbursemt Unit	5.75
11 - GENERAL FUND	00084025	10/27/2017	U.S. Department Of Education	223.72
11 - GENERAL FUND	00084026	10/27/2017	United Way of Montcalm/Ionia Counties	191.60
11 - GENERAL FUND	00084027	10/27/2017	Velo Law Office	63.29
11 - GENERAL FUND	00084028	10/27/2017	Weltman Weinburg & Reis Co. LPA	193.72
11 - GENERAL FUND	00084029	10/26/2017	A Parts Warehouse	90.92
61 - AGENCY FUNDS	00084030	10/26/2017	Affordable Printing LLC	228.00
61 - AGENCY FUNDS	00084031	10/26/2017	Hudl	400.00
11 - GENERAL FUND	00084032	10/26/2017	Alliance Technology Partners	119.01
11 - GENERAL FUND	00084033	10/26/2017	American Athletix LLC	20,484.00
11 - GENERAL FUND	00084034	10/26/2017	Antone, Casagrande & Adwers, PC	150.00
11 - GENERAL FUND	00084035	10/26/2017	Arrowswift Printing	161.40
11 - GENERAL FUND	00084035	10/26/2017	Arrowswift Printing	105.08
11 - GENERAL FUND	00084035	10/26/2017	Arrowswift Printing	105.08
11 - GENERAL FUND	00084035	10/26/2017	Arrowswift Printing	105.08
11 - GENERAL FUND	00084035	10/26/2017	Arrowswift Printing	105.08
11 - GENERAL FUND	00084035	10/26/2017	Arrowswift Printing	105.08
11 - GENERAL FUND	00084035	10/26/2017	Arrowswift Printing	105.07
11 - GENERAL FUND	00084035	10/26/2017	Arrowswift Printing	105.08
25 - SCHOOL LUNCH FUND	00084035	10/26/2017	Arrowswift Printing	105.09
61 - AGENCY FUNDS	00084035	10/26/2017	Arrowswift Printing	69.95
11 - GENERAL FUND	00084036	10/26/2017	Award Company of America	427.75
11 - GENERAL FUND	00084037	10/26/2017	Big L Greenville Home Center	663.07
11 - GENERAL FUND	00084038	10/26/2017	CJ's Ace Hardware	7.92
11 - GENERAL FUND	00084039	10/26/2017	Cannonsburg Wood Products	190.00
11 - GENERAL FUND	00084040	10/26/2017	Computer Management Technologies Inc.	400.00
11 - GENERAL FUND	00084041	10/26/2017	Direct Distributors	240.00
11 - GENERAL FUND	00084042	10/26/2017	Elite Fund Inc	1,062.50

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084043	10/26/2017	Ferguson Supply Company	200.63
11 - GENERAL FUND	00084044	10/26/2017	Fiber Link Inc	175.50
11 - GENERAL FUND	00084045	10/26/2017	Fixall Electric Motor Service, Inc.	95.26
11 - GENERAL FUND	00084046	10/26/2017	Floor Care Concepts	909.99
11 - GENERAL FUND	00084047	10/26/2017	Forest Hills Northern	45.00
11 - GENERAL FUND	00084048	10/26/2017	Four Season's Exterminating	440.00
25 - SCHOOL LUNCH FUND	00084049	10/26/2017	Gordon Food Service	237.65
61 - AGENCY FUNDS	00084049	10/26/2017	Gordon Food Service	682.34
61 - AGENCY FUNDS	00084049	10/26/2017	Gordon Food Service	-248.99
61 - AGENCY FUNDS	00084050	10/26/2017	Great Lakes Scrip Center LLC	1,374.74
24 - BOOKSTORE	00084051	10/26/2017	Coca-Cola Bottling Company	261.84
25 - SCHOOL LUNCH FUND	00084051	10/26/2017	Coca-Cola Bottling Company	424.80
11 - GENERAL FUND	00084052	10/26/2017	Greenville Senior Mystery Trip	250.00
11 - GENERAL FUND	00084053	10/26/2017	Greenville, City of	3,474.00
11 - GENERAL FUND	00084053	10/26/2017	Greenville, City of	296.88
11 - GENERAL FUND	00084053	10/26/2017	Greenville, City of	2,465.11
61 - AGENCY FUNDS	00084054	10/26/2017	Heritage Brick & Marble	40.04
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	68.14
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	68.14
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	68.12
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	68.14
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	68.14
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	68.14
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	68.14
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	68.14
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	125.57
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	3.69
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	-5.99
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	25.36
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	91.14
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	22.98
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	149.77
11 - GENERAL FUND	00084055	10/26/2017	Integrity Business Solutions	207.65
25 - SCHOOL LUNCH FUND	00084055	10/26/2017	Integrity Business Solutions	68.14
11 - GENERAL FUND	00084056	10/26/2017	Karpus Margaret	233.26
11 - GENERAL FUND	00084056	10/26/2017	Karpus Margaret	183.10
11 - GENERAL FUND	00084057	10/26/2017	Kent City Community Schools	808.75
11 - GENERAL FUND	00084058	10/26/2017	Kent County Treasurer	432.84
11 - GENERAL FUND	00084059	10/26/2017	Kent Equipment	181.27
11 - GENERAL FUND	00084059	10/26/2017	Kent Equipment	-166.60
11 - GENERAL FUND	00084060	10/26/2017	Kent ISD	350.00
11 - GENERAL FUND	00084061	10/26/2017	Klackle Orchards	384.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084062	10/26/2017	Lee Beard LLC	570.00
11 - GENERAL FUND	00084063	10/26/2017	MAME	220.00
61 - AGENCY FUNDS	00084064	10/26/2017	MSBOA - District 7	187.50
11 - GENERAL FUND	00084065	10/26/2017	Maner Costerisan	8,500.00
25 - SCHOOL LUNCH FUND	00084066	10/26/2017	Maurer's Textile Rental Services	101.56
11 - GENERAL FUND	00084067	10/26/2017	Meyer Music	51.05
61 - AGENCY FUNDS	00084068	10/26/2017	Michigan DECA	960.00
11 - GENERAL FUND	00084069	10/26/2017	Michigan State University	11,250.00
11 - GENERAL FUND	00084070	10/26/2017	MicroAir Consulting LLC	350.00
11 - GENERAL FUND	00084071	10/26/2017	Montcalm Area ISD	5,700.00
11 - GENERAL FUND	00084072	10/26/2017	Montcalm County Emergency Services	210.00
11 - GENERAL FUND	00084073	10/26/2017	Montcalm County Treasurer	27,170.07
11 - GENERAL FUND	00084073	10/26/2017	Montcalm County Treasurer	239.55
32 - 2008 Refunding Bonds	00084073	10/26/2017	Montcalm County Treasurer	2,628.98
32 - 2008 Refunding Bonds	00084073	10/26/2017	Montcalm County Treasurer	47.25
33 - 2011 Refunding Bonds	00084073	10/26/2017	Montcalm County Treasurer	1,068.82
33 - 2011 Refunding Bonds	00084073	10/26/2017	Montcalm County Treasurer	19.21
34 - 2011 Capital Projects Bond	00084073	10/26/2017	Montcalm County Treasurer	1,223.85
34 - 2011 Capital Projects Bond	00084073	10/26/2017	Montcalm County Treasurer	21.99
61 - AGENCY FUNDS	00084074	10/26/2017	Muscular Dystrophy Association	437.06
11 - GENERAL FUND	00084075	10/26/2017	NAPA Auto & Truck Parts	-54.00
11 - GENERAL FUND	00084075	10/26/2017	NAPA Auto & Truck Parts	105.78
11 - GENERAL FUND	00084076	10/26/2017	Northview Public Schools	100.00
11 - GENERAL FUND	00084077	10/26/2017	Oakland Schools	1,925.00
11 - GENERAL FUND	00084078	10/26/2017	Page Hardware Supply Inc	1,558.00
11 - GENERAL FUND	00084079	10/26/2017	Petersen Oil Company Inc	878.40
11 - GENERAL FUND	00084079	10/26/2017	Petersen Oil Company Inc	605.21
11 - GENERAL FUND	00084079	10/26/2017	Petersen Oil Company Inc	174.95
11 - GENERAL FUND	00084079	10/26/2017	Petersen Oil Company Inc	6,245.40
11 - GENERAL FUND	00084079	10/26/2017	Petersen Oil Company Inc	692.16
11 - GENERAL FUND	00084079	10/26/2017	Petersen Oil Company Inc	3,071.59
11 - GENERAL FUND	00084080	10/26/2017	PowerDash Inc.	900.00
11 - GENERAL FUND	00084081	10/26/2017	REV Business Solutions	28.41
11 - GENERAL FUND	00084081	10/26/2017	REV Business Solutions	28.41
11 - GENERAL FUND	00084081	10/26/2017	REV Business Solutions	25.40
11 - GENERAL FUND	00084081	10/26/2017	REV Business Solutions	28.41
11 - GENERAL FUND	00084081	10/26/2017	REV Business Solutions	27.50
11 - GENERAL FUND	00084082	10/26/2017	Rohn, Janis Marie	312.00
11 - GENERAL FUND	00084082	10/26/2017	Rohn, Janis Marie	344.00
11 - GENERAL FUND	00084083	10/26/2017	Russell Plumbing & Heating	75.25
11 - GENERAL FUND	00084084	10/26/2017	S&H Trophy and Sports Center	188.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
61 - AGENCY FUNDS	00084085	10/26/2017	SAY Graphic	751.70
11 - GENERAL FUND	00084086	10/26/2017	School Specialty	197.83
11 - GENERAL FUND	00084086	10/26/2017	School Specialty	99.55
11 - GENERAL FUND	00084086	10/26/2017	School Specialty	98.63
11 - GENERAL FUND	00084086	10/26/2017	School Specialty	103.71
11 - GENERAL FUND	00084086	10/26/2017	School Specialty	24.27
11 - GENERAL FUND	00084086	10/26/2017	School Specialty	94.21
11 - GENERAL FUND	00084086	10/26/2017	School Specialty	94.37
11 - GENERAL FUND	00084086	10/26/2017	School Specialty	98.46
11 - GENERAL FUND	00084086	10/26/2017	School Specialty	99.23
11 - GENERAL FUND	00084086	10/26/2017	School Specialty	107.40
11 - GENERAL FUND	00084087	10/26/2017	Sischo, Stephanie	112.00
11 - GENERAL FUND	00084087	10/26/2017	Sischo, Stephanie	168.00
11 - GENERAL FUND	00084088	10/26/2017	Soule, Jacquelyn	724.00
11 - GENERAL FUND	00084088	10/26/2017	Soule, Jacquelyn	700.00
11 - GENERAL FUND	00084089	10/26/2017	Spectrum Health United Hospital	735.00
11 - GENERAL FUND	00084089	10/26/2017	Spectrum Health United Hospital	37.50
11 - GENERAL FUND	00084089	10/26/2017	Spectrum Health United Hospital	49.22
11 - GENERAL FUND	00084089	10/26/2017	Spectrum Health United Hospital	1,242.95
11 - GENERAL FUND	00084089	10/26/2017	Spectrum Health United Hospital	2,485.90
11 - GENERAL FUND	00084089	10/26/2017	Spectrum Health United Hospital	1,795.34
11 - GENERAL FUND	00084090	10/26/2017	Spectrum Health The Medical Group	20,000.00
11 - GENERAL FUND	00084091	10/26/2017	Spectrum Health The Medical Group	18.00
11 - GENERAL FUND	00084091	10/26/2017	Spectrum Health The Medical Group	73.00
11 - GENERAL FUND	00084091	10/26/2017	Spectrum Health The Medical Group	135.00
11 - GENERAL FUND	00084092	10/26/2017	Sunrise Heating & Plumbing	3,386.25
61 - AGENCY FUNDS	00084093	10/26/2017	T-Shirt Printing Plus	6,600.00
61 - AGENCY FUNDS	00084093	10/26/2017	T-Shirt Printing Plus	1,098.00
61 - AGENCY FUNDS	00084093	10/26/2017	T-Shirt Printing Plus	430.00
11 - GENERAL FUND	00084094	10/26/2017	Team Financial Group Inc	3,158.64
11 - GENERAL FUND	00084094	10/26/2017	Team Financial Group Inc	368.49
11 - GENERAL FUND	00084094	10/26/2017	Team Financial Group Inc	3,848.03
61 - AGENCY FUNDS	00084095	10/26/2017	The Meat Shack of Greenville, LLC	603.00
61 - AGENCY FUNDS	00084096	10/26/2017	The Tailors	964.50
11 - GENERAL FUND	00084097	10/26/2017	Therrian, Jeff	75.00
11 - GENERAL FUND	00084097	10/26/2017	Therrian, Jeff	35.00
11 - GENERAL FUND	00084098	10/26/2017	Thornapple Kellogg Schools	10.00
11 - GENERAL FUND	00084099	10/26/2017	Thrun Law Firm P.C.	49.00
11 - GENERAL FUND	00084099	10/26/2017	Thrun Law Firm P.C.	125.00
25 - SCHOOL LUNCH FUND	00084100	10/26/2017	Town Center	320.00
25 - SCHOOL LUNCH FUND	00084100	10/26/2017	Town Center	645.24

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084101	10/26/2017	Unity School Bus Parts	276.92
11 - GENERAL FUND	00084102	10/26/2017	West Michigan Bike & Fitness of	854.99
11 - GENERAL FUND	00084103	10/26/2017	West Michigan International	1,232.35
11 - GENERAL FUND	00084104	10/26/2017	Young Supply Company	335.95
11 - GENERAL FUND	00084105	10/26/2017	Ziebart	495.00
11 - GENERAL FUND	00084106	10/30/2017	PB Gast & Sons Company	2,125.73
11 - GENERAL FUND	00084106	10/30/2017	PB Gast & Sons Company	555.41
11 - GENERAL FUND	00084106	10/30/2017	PB Gast & Sons Company	414.30
11 - GENERAL FUND	00084106	10/30/2017	PB Gast & Sons Company	31.04
11 - GENERAL FUND	00084106	10/30/2017	PB Gast & Sons Company	1,360.88
11 - GENERAL FUND	00084107	10/30/2017	Battle Creek Area Math and Science Ctr	1,522.75
11 - GENERAL FUND	00084107	10/30/2017	Battle Creek Area Math and Science Ctr	163.63
11 - GENERAL FUND	00084107	10/30/2017	Battle Creek Area Math and Science Ctr	167.73
11 - GENERAL FUND	00084108	10/30/2017	Carolina Biological Supply Co	195.00
11 - GENERAL FUND	00084109	10/30/2017	Control Dynamics, Inc.	675.00
25 - SCHOOL LUNCH FUND	00084110	10/30/2017	Descon	2,254.50
11 - GENERAL FUND	00084111	10/30/2017	Discount Magazine Subscription Svce Inc	466.41
11 - GENERAL FUND	00084112	10/30/2017	Displays 2 Go	302.11
11 - GENERAL FUND	00084113	10/30/2017	Ferguson Supply Company	804.00
11 - GENERAL FUND	00084113	10/30/2017	Ferguson Supply Company	866.56
11 - GENERAL FUND	00084114	10/30/2017	Handwriting Without Tears	787.05
11 - GENERAL FUND	00084115	10/30/2017	Houghton Mifflin Co	300.00
24 - BOOKSTORE	00084116	10/30/2017	Image Market LLC	1,284.00
11 - GENERAL FUND	00084117	10/30/2017	JW Pepper and Son Inc.	-163.00
11 - GENERAL FUND	00084117	10/30/2017	JW Pepper and Son Inc.	48.99
11 - GENERAL FUND	00084117	10/30/2017	JW Pepper and Son Inc.	467.17
11 - GENERAL FUND	00084117	10/30/2017	JW Pepper and Son Inc.	360.98
11 - GENERAL FUND	00084118	10/30/2017	Johnny Macs Sporting Goods	1,404.60
11 - GENERAL FUND	00084118	10/30/2017	Johnny Macs Sporting Goods	718.10
11 - GENERAL FUND	00084119	10/30/2017	Johnson Controls Inc	967.64
11 - GENERAL FUND	00084120	10/30/2017	Kaplan	2,282.00
11 - GENERAL FUND	00084121	10/30/2017	Meyer Music	68.50
11 - GENERAL FUND	00084121	10/30/2017	Meyer Music	21.00
11 - GENERAL FUND	00084121	10/30/2017	Meyer Music	35.25
11 - GENERAL FUND	00084121	10/30/2017	Meyer Music	35.25
11 - GENERAL FUND	00084121	10/30/2017	Meyer Music	61.25
11 - GENERAL FUND	00084121	10/30/2017	Meyer Music	9.10
11 - GENERAL FUND	00084121	10/30/2017	Meyer Music	73.65
11 - GENERAL FUND	00084121	10/30/2017	Meyer Music	27.50
11 - GENERAL FUND	00084121	10/30/2017	Meyer Music	71.15
11 - GENERAL FUND	00084122	10/30/2017	Micro Focus Software Inc.	12,394.13

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084123	10/30/2017	Rainbow Book Company	2,459.28
11 - GENERAL FUND	00084123	10/30/2017	Rainbow Book Company	1,658.08
11 - GENERAL FUND	00084123	10/30/2017	Rainbow Book Company	1,733.76
11 - GENERAL FUND	00084124	10/30/2017	Scott MachineDevelopment Corp	322.06
11 - GENERAL FUND	00084125	10/30/2017	Secant Technologies	1,888.00
11 - GENERAL FUND	00084126	10/30/2017	Service Reproduction	761.42
11 - GENERAL FUND	00084127	10/30/2017	T-Shirt Printing Plus	2,099.30
11 - GENERAL FUND	00084128	10/30/2017	True Value	449.71
11 - GENERAL FUND	00084128	10/30/2017	True Value	3.00
11 - GENERAL FUND	00084128	10/30/2017	True Value	220.48
11 - GENERAL FUND	00084128	10/30/2017	True Value	-32.67
11 - GENERAL FUND	00084129	10/30/2017	Varsity	200.00
11 - GENERAL FUND	00084129	10/30/2017	Varsity	523.50
11 - GENERAL FUND	00084130	10/30/2017	West Interactive Services Corp	4,727.50
11 - GENERAL FUND	00084131	10/30/2017	World Book Inc	532.00
11 - GENERAL FUND	00084131	10/30/2017	World Book Inc	492.60
11 - GENERAL FUND	00084131	10/30/2017	World Book Inc	334.97
11 - GENERAL FUND	00084131	10/30/2017	World Book Inc	926.09
11 - GENERAL FUND	00084131	10/30/2017	World Book Inc	1,201.96
11 - GENERAL FUND	00084131	10/30/2017	World Book Inc	453.19
61 - AGENCY FUNDS	00084132	11/2/2017	Great Lakes Scrip Center LLC	1,992.29
61 - AGENCY FUNDS	00084133	11/2/2017	Michigan DECA	80.00
61 - AGENCY FUNDS	00084134	11/2/2017	Yankee Candle Company Inc.	987.81
11 - GENERAL FUND	00084135	11/10/2017	Allied Interstate LLC	67.97
11 - GENERAL FUND	00084136	11/10/2017	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00084137	11/10/2017	ECMC	84.02
11 - GENERAL FUND	00084138	11/10/2017	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00084139	11/10/2017	Great Lakes Higher Education Corp	231.18
11 - GENERAL FUND	00084140	11/10/2017	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00084141	11/10/2017	Michigan State Disbursemt Unit	5.75
11 - GENERAL FUND	00084142	11/10/2017	U.S. Department Of Education	223.72
11 - GENERAL FUND	00084143	11/10/2017	United Way of Montcalm/Ionia Counties	191.60
11 - GENERAL FUND	00084144	11/10/2017	Velo Law Office	50.01
11 - GENERAL FUND	00084145	11/10/2017	Weltman Weinburg & Reis Co. LPA	56.01
11 - GENERAL FUND	00084146	11/9/2017	3D Molecular Designs	844.78
11 - GENERAL FUND	00084147	11/9/2017	PB Gast & Sons Company	873.95
11 - GENERAL FUND	00084147	11/9/2017	PB Gast & Sons Company	344.20
11 - GENERAL FUND	00084148	11/9/2017	Ashley, Andrew	20.00
11 - GENERAL FUND	00084149	11/9/2017	Auto Value Rockford	387.28
11 - GENERAL FUND	00084149	11/9/2017	Auto Value Rockford	454.92
11 - GENERAL FUND	00084149	11/9/2017	Auto Value Rockford	-92.67

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084150	11/9/2017	Auto Value of Greenville	9.95
11 - GENERAL FUND	00084151	11/9/2017	Aylsworth, Jon	60.00
61 - AGENCY FUNDS	00084152	11/9/2017	BSN Sports Inc	1,469.72
11 - GENERAL FUND	00084153	11/9/2017	Bailey, Kendra Sue	145.00
11 - GENERAL FUND	00084153	11/9/2017	Bailey, Kendra Sue	25.00
11 - GENERAL FUND	00084154	11/9/2017	Battle Creek Area Math and Science Ctr	210.00
11 - GENERAL FUND	00084155	11/9/2017	Bigelow, Jaden	50.00
11 - GENERAL FUND	00084156	11/9/2017	BioRidge Pharma	224.20
55 - TRUST FUNDS	00084158	11/9/2017	Brecht-Phillely, Wendi Lyn	500.00
61 - AGENCY FUNDS	00084158	11/9/2017	Brecht-Phillely, Wendi Lyn	655.00
11 - GENERAL FUND	00084159	11/9/2017	Brian Bode Piano Tuner	855.00
11 - GENERAL FUND	00084160	11/9/2017	Brimmer, Ashton	10.00
61 - AGENCY FUNDS	00084161	11/9/2017	Brownell, Diane	222.73
11 - GENERAL FUND	00084162	11/9/2017	CDW Government Inc.	72.00
11 - GENERAL FUND	00084162	11/9/2017	CDW Government Inc.	177.00
61 - AGENCY FUNDS	00084162	11/9/2017	CDW Government Inc.	48.00
11 - GENERAL FUND	00084163	11/9/2017	CJ's Ace Hardware	38.63
11 - GENERAL FUND	00084163	11/9/2017	CJ's Ace Hardware	22.74
11 - GENERAL FUND	00084163	11/9/2017	CJ's Ace Hardware	9.99
11 - GENERAL FUND	00084163	11/9/2017	CJ's Ace Hardware	33.19
11 - GENERAL FUND	00084163	11/9/2017	CJ's Ace Hardware	38.94
61 - AGENCY FUNDS	00084164	11/9/2017	Camp Roger	250.00
11 - GENERAL FUND	00084165	11/9/2017	Cedar Crest Dairy	39.20
11 - GENERAL FUND	00084165	11/9/2017	Cedar Crest Dairy	19.13
11 - GENERAL FUND	00084165	11/9/2017	Cedar Crest Dairy	168.42
25 - SCHOOL LUNCH FUND	00084165	11/9/2017	Cedar Crest Dairy	9,975.46
11 - GENERAL FUND	00084166	11/9/2017	Clear Rate Communications Inc.	2,011.44
11 - GENERAL FUND	00084167	11/9/2017	Consumers Energy	282.93
11 - GENERAL FUND	00084167	11/9/2017	Consumers Energy	220.22
11 - GENERAL FUND	00084167	11/9/2017	Consumers Energy	331.82
11 - GENERAL FUND	00084167	11/9/2017	Consumers Energy	388.90
11 - GENERAL FUND	00084167	11/9/2017	Consumers Energy	449.66
11 - GENERAL FUND	00084168	11/9/2017	Cook, Reuben	60.00
11 - GENERAL FUND	00084169	11/9/2017	Corner, Jack	110.00
11 - GENERAL FUND	00084169	11/9/2017	Corner, Jack	80.00
61 - AGENCY FUNDS	00084169	11/9/2017	Corner, Jack	75.00
11 - GENERAL FUND	00084170	11/9/2017	Culligan	74.00
11 - GENERAL FUND	00084171	11/9/2017	DTE Energy	36.03
11 - GENERAL FUND	00084172	11/9/2017	Davis, James	125.00
11 - GENERAL FUND	00084172	11/9/2017	Davis, James	100.00
11 - GENERAL FUND	00084173	11/9/2017	Discount Magazine Subscription Svce Inc	544.40

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084174	11/9/2017	Dykstra, Ian	105.00
11 - GENERAL FUND	00084174	11/9/2017	Dykstra, Ian	20.00
11 - GENERAL FUND	00084175	11/9/2017	Dykstra, Olivia	105.00
11 - GENERAL FUND	00084175	11/9/2017	Dykstra, Olivia	20.00
11 - GENERAL FUND	00084176	11/9/2017	EPS Engineered Protection Systems, Inc	570.00
11 - GENERAL FUND	00084176	11/9/2017	EPS Engineered Protection Systems, Inc	1,170.00
11 - GENERAL FUND	00084177	11/9/2017	Ferguson Supply Company	105.00
11 - GENERAL FUND	00084177	11/9/2017	Ferguson Supply Company	854.58
11 - GENERAL FUND	00084178	11/9/2017	Fixall Electric Motor Service, Inc.	166.75
11 - GENERAL FUND	00084179	11/9/2017	Fonger, Sandy	21.76
61 - AGENCY FUNDS	00084179	11/9/2017	Fonger, Sandy	100.00
61 - AGENCY FUNDS	00084179	11/9/2017	Fonger, Sandy	179.44
11 - GENERAL FUND	00084180	11/9/2017	Forton, John	20.00
11 - GENERAL FUND	00084181	11/9/2017	Francis, Hayley	20.00
11 - GENERAL FUND	00084181	11/9/2017	Francis, Hayley	10.00
61 - AGENCY FUNDS	00084183	11/9/2017	Golf Emporium	500.00
11 - GENERAL FUND	00084184	11/9/2017	Gordon Food Service	198.69
11 - GENERAL FUND	00084184	11/9/2017	Gordon Food Service	-65.46
24 - BOOKSTORE	00084184	11/9/2017	Gordon Food Service	144.23
61 - AGENCY FUNDS	00084184	11/9/2017	Gordon Food Service	304.20
11 - GENERAL FUND	00084185	11/9/2017	Grainger Inc	140.40
11 - GENERAL FUND	00084185	11/9/2017	Grainger Inc	168.95
61 - AGENCY FUNDS	00084186	11/9/2017	Great Lakes Scrip Center LLC	1,504.30
25 - SCHOOL LUNCH FUND	00084187	11/9/2017	Coca-Cola Bottling Company	598.68
11 - GENERAL FUND	00084188	11/9/2017	Greenville Truck & Welding Sup	105.81
11 - GENERAL FUND	00084189	11/9/2017	Hallock, Alexys	40.00
11 - GENERAL FUND	00084190	11/9/2017	Hansen, LeRoy L.	60.00
11 - GENERAL FUND	00084191	11/9/2017	Innovative Communications Inc	1,500.00
11 - GENERAL FUND	00084191	11/9/2017	Innovative Communications Inc	467.50
11 - GENERAL FUND	00084192	11/9/2017	Integrity Business Solutions	277.54
11 - GENERAL FUND	00084192	11/9/2017	Integrity Business Solutions	12.45
11 - GENERAL FUND	00084192	11/9/2017	Integrity Business Solutions	37.61
11 - GENERAL FUND	00084192	11/9/2017	Integrity Business Solutions	153.99
11 - GENERAL FUND	00084193	11/9/2017	Jensen, Mike	150.00
11 - GENERAL FUND	00084193	11/9/2017	Jensen, Mike	100.00
11 - GENERAL FUND	00084194	11/9/2017	Kemp, Steve	80.00
11 - GENERAL FUND	00084195	11/9/2017	Kent Equipment	269.99
11 - GENERAL FUND	00084196	11/9/2017	Kent ISD	10.00
11 - GENERAL FUND	00084196	11/9/2017	Kent ISD	800.00
11 - GENERAL FUND	00084196	11/9/2017	Kent ISD	100.00
11 - GENERAL FUND	00084196	11/9/2017	Kent ISD	50.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084197	11/9/2017	Klackle Orchards	359.00
61 - AGENCY FUNDS	00084197	11/9/2017	Klackle Orchards	138.00
11 - GENERAL FUND	00084198	11/9/2017	Krause, Cody	30.00
25 - SCHOOL LUNCH FUND	00084199	11/9/2017	One Time Payment Vendor	94.00
55 - TRUST FUNDS	00084200	11/9/2017	Longtin, David Jr.	700.00
61 - AGENCY FUNDS	00084200	11/9/2017	Longtin, David Jr.	1,020.00
11 - GENERAL FUND	00084201	11/9/2017	Lyden Oil Company	800.00
11 - GENERAL FUND	00084202	11/9/2017	MAASE	300.00
61 - AGENCY FUNDS	00084203	11/9/2017	MHSAA	218.48
11 - GENERAL FUND	00084204	11/9/2017	Michigan Office Solutions	2,412.91
11 - GENERAL FUND	00084205	11/9/2017	Marshall, Jeff	90.00
11 - GENERAL FUND	00084205	11/9/2017	Marshall, Jeff	75.00
61 - AGENCY FUNDS	00084206	11/9/2017	Marshall, Sally	100.00
11 - GENERAL FUND	00084207	11/9/2017	Martin, Elijah	90.00
25 - SCHOOL LUNCH FUND	00084208	11/9/2017	Maurer's Textile Rental Services	387.07
11 - GENERAL FUND	00084209	11/9/2017	Mc Bride, Jim	25.00
11 - GENERAL FUND	00084209	11/9/2017	Mc Bride, Jim	85.00
11 - GENERAL FUND	00084209	11/9/2017	Mc Bride, Jim	145.00
11 - GENERAL FUND	00084210	11/9/2017	Moore, Deagan	50.00
61 - AGENCY FUNDS	00084210	11/9/2017	Moore, Deagan	25.00
11 - GENERAL FUND	00084211	11/9/2017	NAPA Auto & Truck Parts	110.30
11 - GENERAL FUND	00084212	11/9/2017	O'Neal, Bailey	100.00
11 - GENERAL FUND	00084213	11/9/2017	O'Neal, Jeremy	20.00
11 - GENERAL FUND	00084214	11/9/2017	Office Depot	337.44
11 - GENERAL FUND	00084215	11/9/2017	Perry, Jack	85.00
11 - GENERAL FUND	00084215	11/9/2017	Perry, Jack	80.00
11 - GENERAL FUND	00084216	11/9/2017	One Time Payment Vendor	446.88
11 - GENERAL FUND	00084216	11/9/2017	One Time Payment Vendor	5,532.77
11 - GENERAL FUND	00084216	11/9/2017	One Time Payment Vendor	2,993.35
11 - GENERAL FUND	00084217	11/9/2017	Petersen Oil Company Inc	3,950.27
11 - GENERAL FUND	00084217	11/9/2017	Petersen Oil Company Inc	32.15
11 - GENERAL FUND	00084217	11/9/2017	Petersen Oil Company Inc	840.88
11 - GENERAL FUND	00084217	11/9/2017	Petersen Oil Company Inc	3,248.44
11 - GENERAL FUND	00084218	11/9/2017	Pureland Supply	1,300.60
11 - GENERAL FUND	00084219	11/9/2017	Riley, Alexis	10.00
11 - GENERAL FUND	00084220	11/9/2017	Rohn, Janis Marie	312.00
11 - GENERAL FUND	00084220	11/9/2017	Rohn, Janis Marie	260.00
24 - BOOKSTORE	00084221	11/9/2017	Sam's Club /GEMB	270.30
61 - AGENCY FUNDS	00084222	11/9/2017	One Time Payment Vendor	67.50
61 - AGENCY FUNDS	00084222	11/9/2017	One Time Payment Vendor	67.50
61 - AGENCY FUNDS	00084223	11/9/2017	Scholastic Book Fairs	2,802.17

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084224	11/9/2017	Scholastic Teacher Resources	4,273.89
11 - GENERAL FUND	00084225	11/9/2017	Service Reproduction	70.74
11 - GENERAL FUND	00084226	11/9/2017	Shiffler Equipment Sales Inc	205.10
11 - GENERAL FUND	00084227	11/9/2017	Simmons, Kim	80.00
11 - GENERAL FUND	00084227	11/9/2017	Simmons, Kim	100.00
11 - GENERAL FUND	00084228	11/9/2017	Sischo, Stephanie	168.00
11 - GENERAL FUND	00084228	11/9/2017	Sischo, Stephanie	168.00
11 - GENERAL FUND	00084229	11/9/2017	Soule, Jacquelyn	632.00
11 - GENERAL FUND	00084229	11/9/2017	Soule, Jacquelyn	684.00
11 - GENERAL FUND	00084230	11/9/2017	Spartan Distributors Inc	790.72
11 - GENERAL FUND	00084230	11/9/2017	Spartan Distributors Inc	42.07
11 - GENERAL FUND	00084230	11/9/2017	Spartan Distributors Inc	151.13
11 - GENERAL FUND	00084231	11/9/2017	Spectrum Health The Medical Group	126.00
11 - GENERAL FUND	00084231	11/9/2017	Spectrum Health The Medical Group	126.00
61 - AGENCY FUNDS	00084232	11/9/2017	Studio Two Twenty Two	485.00
11 - GENERAL FUND	00084233	11/9/2017	Thompson, Anna	25.00
11 - GENERAL FUND	00084233	11/9/2017	Thompson, Anna	105.00
61 - AGENCY FUNDS	00084233	11/9/2017	Thompson, Anna	25.00
11 - GENERAL FUND	00084234	11/9/2017	Timiney, Michael	120.00
11 - GENERAL FUND	00084234	11/9/2017	Timiney, Michael	130.00
11 - GENERAL FUND	00084234	11/9/2017	Timiney, Michael	80.00
11 - GENERAL FUND	00084235	11/9/2017	Unemployment Insurance Agency	770.72
11 - GENERAL FUND	00084235	11/9/2017	Unemployment Insurance Agency	3,046.13
11 - GENERAL FUND	00084235	11/9/2017	Unemployment Insurance Agency	808.08
11 - GENERAL FUND	00084236	11/9/2017	Unity School Bus Parts	55.28
11 - GENERAL FUND	00084237	11/9/2017	Van Hoose, Beverly	25.00
11 - GENERAL FUND	00084237	11/9/2017	Van Hoose, Beverly	20.00
11 - GENERAL FUND	00084237	11/9/2017	Van Hoose, Beverly	125.00
61 - AGENCY FUNDS	00084237	11/9/2017	Van Hoose, Beverly	25.00
11 - GENERAL FUND	00084238	11/9/2017	Van Horn, Jennifer	125.00
24 - BOOKSTORE	00084239	11/9/2017	West Michigan Baseball Franchising LLC	191.04
11 - GENERAL FUND	00084240	11/9/2017	West Michigan International	3,179.85
11 - GENERAL FUND	00084241	11/9/2017	Wilson, Bill	150.00
11 - GENERAL FUND	00084241	11/9/2017	Wilson, Bill	115.00
11 - GENERAL FUND	00084241	11/9/2017	Wilson, Bill	55.00
25 - SCHOOL LUNCH FUND	00084242	11/9/2017	One Time Payment Vendor	20.00
11 - GENERAL FUND	00084243	11/9/2017	Wonderland Tire Company	4,621.05
25 - SCHOOL LUNCH FUND	00084244	11/9/2017	Young Supply Company	51.25
11 - GENERAL FUND	00084245	11/17/2017	A Parts Warehouse	2,951.06
11 - GENERAL FUND	00084246	11/17/2017	ACCO Brands USA LLC (GBC)	181.50
11 - GENERAL FUND	00084247	11/17/2017	PB Gast & Sons Company	26.54

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084247	11/17/2017	PB Gast & Sons Company	1,380.02
11 - GENERAL FUND	00084247	11/17/2017	PB Gast & Sons Company	-24.00
11 - GENERAL FUND	00084247	11/17/2017	PB Gast & Sons Company	46.32
11 - GENERAL FUND	00084247	11/17/2017	PB Gast & Sons Company	1,218.71
11 - GENERAL FUND	00084247	11/17/2017	PB Gast & Sons Company	920.72
11 - GENERAL FUND	00084247	11/17/2017	PB Gast & Sons Company	135.56
11 - GENERAL FUND	00084247	11/17/2017	PB Gast & Sons Company	212.12
11 - GENERAL FUND	00084247	11/17/2017	PB Gast & Sons Company	28.82
11 - GENERAL FUND	00084248	11/17/2017	Arrowswift Printing	61.60
11 - GENERAL FUND	00084248	11/17/2017	Arrowswift Printing	174.06
11 - GENERAL FUND	00084249	11/17/2017	Auto Value Rockford	33.09
11 - GENERAL FUND	00084249	11/17/2017	Auto Value Rockford	60.99
11 - GENERAL FUND	00084250	11/17/2017	Batteries Plus	63.96
61 - AGENCY FUNDS	00084251	11/17/2017	Brownell, Diane	186.66
11 - GENERAL FUND	00084252	11/17/2017	C.Stoddard & Sons	99.48
11 - GENERAL FUND	00084253	11/17/2017	CJ's Ace Hardware	26.95
11 - GENERAL FUND	00084253	11/17/2017	CJ's Ace Hardware	22.28
25 - SCHOOL LUNCH FUND	00084253	11/17/2017	CJ's Ace Hardware	44.99
61 - AGENCY FUNDS	00084254	11/17/2017	Cedar Springs Area Parks and	50.00
61 - AGENCY FUNDS	00084255	11/17/2017	Century Resources Inc	8,088.62
11 - GENERAL FUND	00084256	11/17/2017	CrossTec Corp	454.80
11 - GENERAL FUND	00084257	11/17/2017	Curry, Joseph	370.94
61 - AGENCY FUNDS	00084258	11/17/2017	DECA	102.00
11 - GENERAL FUND	00084259	11/17/2017	DEMCO	171.04
25 - SCHOOL LUNCH FUND	00084260	11/17/2017	One Time Payment Vendor	21.25
61 - AGENCY FUNDS	00084261	11/17/2017	EDC Educational Services	285.32
11 - GENERAL FUND	00084262	11/17/2017	Education Foundation of Greenville	-7.18
11 - GENERAL FUND	00084262	11/17/2017	Education Foundation of Greenville	205.00
11 - GENERAL FUND	00084262	11/17/2017	Education Foundation of Greenville	-7.70
11 - GENERAL FUND	00084262	11/17/2017	Education Foundation of Greenville	220.00
11 - GENERAL FUND	00084262	11/17/2017	Education Foundation of Greenville	-4.13
11 - GENERAL FUND	00084262	11/17/2017	Education Foundation of Greenville	150.00
11 - GENERAL FUND	00084262	11/17/2017	Education Foundation of Greenville	-9.55
11 - GENERAL FUND	00084262	11/17/2017	Education Foundation of Greenville	325.00
11 - GENERAL FUND	00084263	11/17/2017	Education Foundation of Greenville	100.00
11 - GENERAL FUND	00084264	11/17/2017	Election Programming Services	1,000.00
11 - GENERAL FUND	00084265	11/17/2017	Elevator Service Inc.	1,878.00
11 - GENERAL FUND	00084266	11/17/2017	Fiber Link Inc	915.82
11 - GENERAL FUND	00084266	11/17/2017	Fiber Link Inc	322.00
11 - GENERAL FUND	00084266	11/17/2017	Fiber Link Inc	814.00
11 - GENERAL FUND	00084266	11/17/2017	Fiber Link Inc	487.52

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084267	11/17/2017	Eye-Med	79.17
11 - GENERAL FUND	00084267	11/17/2017	Eye-Med	24.66
11 - GENERAL FUND	00084267	11/17/2017	Eye-Med	7.28
11 - GENERAL FUND	00084267	11/17/2017	Eye-Med	4,400.83
11 - GENERAL FUND	00084268	11/17/2017	Fisher Scientific	217.36
11 - GENERAL FUND	00084269	11/17/2017	Follett School Solutions, Inc.	425.25
11 - GENERAL FUND	00084270	11/17/2017	Fonger, Sandy	556.41
11 - GENERAL FUND	00084271	11/17/2017	Four Season's Exterminating	440.00
11 - GENERAL FUND	00084272	11/17/2017	G&D Electric	206.20
11 - GENERAL FUND	00084272	11/17/2017	G&D Electric	103.10
11 - GENERAL FUND	00084273	11/17/2017	Gordon Food Service	186.44
11 - GENERAL FUND	00084274	11/17/2017	Grainger Inc	43.98
11 - GENERAL FUND	00084274	11/17/2017	Grainger Inc	12.03
11 - GENERAL FUND	00084274	11/17/2017	Grainger Inc	156.34
11 - GENERAL FUND	00084274	11/17/2017	Grainger Inc	49.75
11 - GENERAL FUND	00084274	11/17/2017	Grainger Inc	108.27
11 - GENERAL FUND	00084274	11/17/2017	Grainger Inc	43.02
55 - TRUST FUNDS	00084275	11/17/2017	Greenville Danish Band	600.00
11 - GENERAL FUND	00084276	11/17/2017	Greenville, City of	4,495.65
11 - GENERAL FUND	00084277	11/17/2017	Holland Bus Company	-260.91
11 - GENERAL FUND	00084277	11/17/2017	Holland Bus Company	1,104.18
11 - GENERAL FUND	00084278	11/17/2017	Integrity Business Solutions	107.72
11 - GENERAL FUND	00084278	11/17/2017	Integrity Business Solutions	54.60
11 - GENERAL FUND	00084278	11/17/2017	Integrity Business Solutions	132.72
11 - GENERAL FUND	00084278	11/17/2017	Integrity Business Solutions	22.91
11 - GENERAL FUND	00084278	11/17/2017	Integrity Business Solutions	5.16
11 - GENERAL FUND	00084278	11/17/2017	Integrity Business Solutions	65.61
11 - GENERAL FUND	00084279	11/17/2017	Isabella Bank	500.00
32 - 2008 Refunding Bonds	00084280	11/17/2017	Isabella Bank	500.00
11 - GENERAL FUND	00084281	11/17/2017	JW Pepper and Son Inc.	359.99
11 - GENERAL FUND	00084281	11/17/2017	JW Pepper and Son Inc.	117.48
61 - AGENCY FUNDS	00084282	11/17/2017	Johnny Macs Sporting Goods	350.00
11 - GENERAL FUND	00084283	11/17/2017	Johnson Controls Inc	75.60
11 - GENERAL FUND	00084284	11/17/2017	Kent City Community Schools	808.75
11 - GENERAL FUND	00084285	11/17/2017	Kent ISD	175.00
11 - GENERAL FUND	00084286	11/17/2017	Klackle Orchards	341.00
61 - AGENCY FUNDS	00084287	11/17/2017	Krossover Intelligence Inc.	1,300.00
11 - GENERAL FUND	00084288	11/17/2017	LL Johnson Lumber Co	2,318.91
11 - GENERAL FUND	00084289	11/17/2017	LaPointe & Butler P.C.	1,941.44
11 - GENERAL FUND	00084290	11/17/2017	LeTourneau, Georgene	40.00
11 - GENERAL FUND	00084290	11/17/2017	LeTourneau, Georgene	20.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084291	11/17/2017	Lenny & Squiggy's Towing	205.00
11 - GENERAL FUND	00084291	11/17/2017	Lenny & Squiggy's Towing	150.00
11 - GENERAL FUND	00084292	11/17/2017	Lyden Oil Company	203.88
61 - AGENCY FUNDS	00084293	11/17/2017	MSBOA - District 7	1,020.00
11 - GENERAL FUND	00084294	11/17/2017	Madison National Life	153.94
11 - GENERAL FUND	00084294	11/17/2017	Madison National Life	9.12
11 - GENERAL FUND	00084294	11/17/2017	Madison National Life	10.52
11 - GENERAL FUND	00084294	11/17/2017	Madison National Life	4,836.61
25 - SCHOOL LUNCH FUND	00084295	11/17/2017	Maurer's Textile Rental Services	133.90
11 - GENERAL FUND	00084296	11/17/2017	Meyer Music	230.70
11 - GENERAL FUND	00084296	11/17/2017	Meyer Music	27.50
11 - GENERAL FUND	00084296	11/17/2017	Meyer Music	91.75
11 - GENERAL FUND	00084296	11/17/2017	Meyer Music	27.50
11 - GENERAL FUND	00084296	11/17/2017	Meyer Music	41.75
11 - GENERAL FUND	00084296	11/17/2017	Meyer Music	14.50
11 - GENERAL FUND	00084297	11/17/2017	Michigan Virtual University	325.00
11 - GENERAL FUND	00084298	11/17/2017	Michigan, State of	160.00
11 - GENERAL FUND	00084299	11/17/2017	Montcalm County Emergency Services	100.00
11 - GENERAL FUND	00084299	11/17/2017	Montcalm County Emergency Services	90.00
11 - GENERAL FUND	00084299	11/17/2017	Montcalm County Emergency Services	87.50
11 - GENERAL FUND	00084300	11/17/2017	NAPA Auto & Truck Parts	159.21
11 - GENERAL FUND	00084300	11/17/2017	NAPA Auto & Truck Parts	-75.78
11 - GENERAL FUND	00084300	11/17/2017	NAPA Auto & Truck Parts	56.76
11 - GENERAL FUND	00084301	11/17/2017	Neola, Inc.	22.70
61 - AGENCY FUNDS	00084302	11/17/2017	One Time Payment Vendor	304.00
11 - GENERAL FUND	00084303	11/17/2017	Office Depot	259.37
11 - GENERAL FUND	00084304	11/17/2017	Overhead Door	201.10
11 - GENERAL FUND	00084305	11/17/2017	Petersen Oil Company Inc	2,358.32
11 - GENERAL FUND	00084305	11/17/2017	Petersen Oil Company Inc	362.17
11 - GENERAL FUND	00084305	11/17/2017	Petersen Oil Company Inc	1,752.35
11 - GENERAL FUND	00084306	11/17/2017	Quality Collision Services	1,371.90
11 - GENERAL FUND	00084307	11/17/2017	Richards Septic Tank Service, Inc.	325.00
25 - SCHOOL LUNCH FUND	00084308	11/17/2017	One Time Payment Vendor	36.50
11 - GENERAL FUND	00084309	11/17/2017	Rohn, Janis Marie	312.00
11 - GENERAL FUND	00084309	11/17/2017	Rohn, Janis Marie	312.00
11 - GENERAL FUND	00084310	11/17/2017	Russell Plumbing & Heating	245.00
61 - AGENCY FUNDS	00084311	11/17/2017	S&H Trophy and Sports Center	30.00
11 - GENERAL FUND	00084312	11/17/2017	SET SEG	-39.60
11 - GENERAL FUND	00084312	11/17/2017	SET SEG	176.06
11 - GENERAL FUND	00084312	11/17/2017	SET SEG	25.70
11 - GENERAL FUND	00084312	11/17/2017	SET SEG	1,221.14

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084312	11/17/2017	SET SEG	27,987.82
61 - AGENCY FUNDS	00084313	11/17/2017	Scholastic Book Fairs	1,796.27
61 - AGENCY FUNDS	00084314	11/17/2017	Scholastic Book Fairs	1,730.82
61 - AGENCY FUNDS	00084315	11/17/2017	Scholastic Book Fairs	5,018.80
61 - AGENCY FUNDS	00084316	11/17/2017	Scholastic Book Fairs	1,819.75
11 - GENERAL FUND	00084317	11/17/2017	Scholastic Inc	459.32
11 - GENERAL FUND	00084317	11/17/2017	Scholastic Inc	671.55
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	44.48
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	221.48
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	55.55
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	198.86
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	188.69
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	169.71
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	60.62
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	72.06
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	99.91
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	188.73
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	95.34
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	27.93
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	49.49
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	56.25
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	186.67
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	87.49
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	95.79
11 - GENERAL FUND	00084318	11/17/2017	School Specialty	93.88
25 - SCHOOL LUNCH FUND	00084319	11/17/2017	Seaman's	2,074.09
11 - GENERAL FUND	00084320	11/17/2017	Service Reproduction	251.81
11 - GENERAL FUND	00084320	11/17/2017	Service Reproduction	261.50
11 - GENERAL FUND	00084321	11/17/2017	Seven's Paint & Wallpaper Co.	31.95
11 - GENERAL FUND	00084322	11/17/2017	Sischo, Stephanie	204.00
11 - GENERAL FUND	00084322	11/17/2017	Sischo, Stephanie	168.00
11 - GENERAL FUND	00084322	11/17/2017	Sischo, Stephanie	370.94
11 - GENERAL FUND	00084323	11/17/2017	Soule, Jacquelyn	868.00
11 - GENERAL FUND	00084323	11/17/2017	Soule, Jacquelyn	370.94
11 - GENERAL FUND	00084324	11/17/2017	Spartan Distributors Inc	95.87
11 - GENERAL FUND	00084325	11/17/2017	Spectrum Health United Hospital	140.00
11 - GENERAL FUND	00084325	11/17/2017	Spectrum Health United Hospital	70.00
11 - GENERAL FUND	00084325	11/17/2017	Spectrum Health United Hospital	37.50
11 - GENERAL FUND	00084325	11/17/2017	Spectrum Health United Hospital	1,242.95
11 - GENERAL FUND	00084325	11/17/2017	Spectrum Health United Hospital	2,485.90
11 - GENERAL FUND	00084325	11/17/2017	Spectrum Health United Hospital	1,795.34

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084325	11/17/2017	Spectrum Health United Hospital	58.32
11 - GENERAL FUND	00084326	11/17/2017	Spectrum Health The Medical Group	252.00
11 - GENERAL FUND	00084326	11/17/2017	Spectrum Health The Medical Group	40.00
11 - GENERAL FUND	00084327	11/17/2017	Team Financial Group Inc	3,848.03
11 - GENERAL FUND	00084327	11/17/2017	Team Financial Group Inc	3,170.28
11 - GENERAL FUND	00084327	11/17/2017	Team Financial Group Inc	356.85
11 - GENERAL FUND	00084328	11/17/2017	True Value	243.18
11 - GENERAL FUND	00084328	11/17/2017	True Value	209.44
11 - GENERAL FUND	00084329	11/17/2017	Unity School Bus Parts	1,267.89
11 - GENERAL FUND	00084330	11/17/2017	Washita State Bank, The	869.60
11 - GENERAL FUND	00084330	11/17/2017	Washita State Bank, The	73.40
11 - GENERAL FUND	00084331	11/17/2017	Waste Mgmt of MI-Midwest	625.85
11 - GENERAL FUND	00084332	11/17/2017	Xerox Financial Services	1,960.29
11 - GENERAL FUND	00084332	11/17/2017	Xerox Financial Services	498.07
11 - GENERAL FUND	00084333	11/24/2017	Allied Interstate LLC	76.10
11 - GENERAL FUND	00084334	11/24/2017	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00084335	11/24/2017	ECMC	80.70
11 - GENERAL FUND	00084336	11/24/2017	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00084337	11/24/2017	Great Lakes Higher Education Corp	231.18
11 - GENERAL FUND	00084338	11/24/2017	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00084339	11/24/2017	MEAFS Life Insurance/Options	412.15
11 - GENERAL FUND	00084340	11/24/2017	Michigan State Disbursemt Unit	5.75
11 - GENERAL FUND	00084341	11/24/2017	U.S. Department Of Education	223.72
11 - GENERAL FUND	00084342	11/24/2017	United Way of Montcalm/Ionia Counties	191.60
11 - GENERAL FUND	00084343	11/24/2017	Velo Law Office	57.48
11 - GENERAL FUND	00084344	11/24/2017	Weltman Weinburg & Reis Co. LPA	53.80
11 - GENERAL FUND	00084345	11/30/2017	360itek, LLC	3,000.00
11 - GENERAL FUND	00084346	11/30/2017	Alliance Technology Partners	119.01
11 - GENERAL FUND	00084347	11/30/2017	PB Gast & Sons Company	23.16
11 - GENERAL FUND	00084347	11/30/2017	PB Gast & Sons Company	4.62
11 - GENERAL FUND	00084347	11/30/2017	PB Gast & Sons Company	1,149.95
11 - GENERAL FUND	00084347	11/30/2017	PB Gast & Sons Company	32.44
11 - GENERAL FUND	00084348	11/30/2017	Antone, Casagrande & Adwers, PC	123.00
11 - GENERAL FUND	00084349	11/30/2017	BASIC	395.00
11 - GENERAL FUND	00084349	11/30/2017	BASIC	250.00
11 - GENERAL FUND	00084349	11/30/2017	BASIC	50.00
11 - GENERAL FUND	00084350	11/30/2017	Batteries Plus	597.00
61 - AGENCY FUNDS	00084351	11/30/2017	Bennett Travel, LLC	7,301.00
11 - GENERAL FUND	00084352	11/30/2017	Big L Greenville Home Center	76.71
11 - GENERAL FUND	00084353	11/30/2017	CJ's Ace Hardware	59.90
11 - GENERAL FUND	00084353	11/30/2017	CJ's Ace Hardware	29.96

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11 - GENERAL FUND	00084353	11/30/2017	CJ's Ace Hardware	16.77
11 - GENERAL FUND	00084353	11/30/2017	CJ's Ace Hardware	46.73
11 - GENERAL FUND	00084353	11/30/2017	CJ's Ace Hardware	13.98
11 - GENERAL FUND	00084353	11/30/2017	CJ's Ace Hardware	91.01
11 - GENERAL FUND	00084354	11/30/2017	Cedar Crest Dairy	84.21
25 - SCHOOL LUNCH FUND	00084354	11/30/2017	Cedar Crest Dairy	8,000.59
11 - GENERAL FUND	00084355	11/30/2017	Central Montcalm Public School	125.00
11 - GENERAL FUND	00084356	11/30/2017	Consumers Energy	467.35
11 - GENERAL FUND	00084356	11/30/2017	Consumers Energy	946.98
11 - GENERAL FUND	00084356	11/30/2017	Consumers Energy	849.77
11 - GENERAL FUND	00084356	11/30/2017	Consumers Energy	302.39
11 - GENERAL FUND	00084356	11/30/2017	Consumers Energy	471.27
11 - GENERAL FUND	00084356	11/30/2017	Consumers Energy	5,214.65
11 - GENERAL FUND	00084356	11/30/2017	Consumers Energy	424.32
11 - GENERAL FUND	00084356	11/30/2017	Consumers Energy	208.34
11 - GENERAL FUND	00084356	11/30/2017	Consumers Energy	44.25
11 - GENERAL FUND	00084357	11/30/2017	Custer, Linda	927.35
11 - GENERAL FUND	00084357	11/30/2017	Custer, Linda	185.47
61 - AGENCY FUNDS	00084358	11/30/2017	DG Performance Welding Inc.	500.00
11 - GENERAL FUND	00084359	11/30/2017	East Kentwood High School	150.00
11 - GENERAL FUND	00084360	11/30/2017	Elevator Service Inc.	190.00
25 - SCHOOL LUNCH FUND	00084361	11/30/2017	One Time Payment Vendor	4.50
11 - GENERAL FUND	00084362	11/30/2017	Fastenal Company	83.18
11 - GENERAL FUND	00084362	11/30/2017	Fastenal Company	1,664.45
11 - GENERAL FUND	00084363	11/30/2017	Fenton High School	200.00
11 - GENERAL FUND	00084364	11/30/2017	Fiber Link Inc	175.50
11 - GENERAL FUND	00084365	11/30/2017	Eye-Med	4,437.13
11 - GENERAL FUND	00084365	11/30/2017	Eye-Med	6.51
11 - GENERAL FUND	00084365	11/30/2017	Eye-Med	7.28
11 - GENERAL FUND	00084366	11/30/2017	Fire Pros Inc	382.50
11 - GENERAL FUND	00084367	11/30/2017	G&D Electric	38.98
24 - BOOKSTORE	00084368	11/30/2017	Gordon Food Service	22.85
11 - GENERAL FUND	00084369	11/30/2017	Grainger Inc	159.89
11 - GENERAL FUND	00084370	11/30/2017	Grand Rapids Christian High School	190.00
11 - GENERAL FUND	00084371	11/30/2017	Grand Valley State University	400.00
61 - AGENCY FUNDS	00084372	11/30/2017	Great Lakes Scrip Center LLC	1,407.31
25 - SCHOOL LUNCH FUND	00084373	11/30/2017	Coca-Cola Bottling Company	520.28
61 - AGENCY FUNDS	00084374	11/30/2017	Greenville Area Chamber Of Commerce	142.45
61 - AGENCY FUNDS	00084375	11/30/2017	Greenville Floral LLC	145.00
61 - AGENCY FUNDS	00084376	11/30/2017	Greenville Senior Mystery Trip	250.00
61 - AGENCY FUNDS	00084377	11/30/2017	Greenville Truck & Welding Sup	17.68

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084378	11/30/2017	Greenville, City of	910.00
11 - GENERAL FUND	00084378	11/30/2017	Greenville, City of	2,564.00
11 - GENERAL FUND	00084378	11/30/2017	Greenville, City of	18.94
11 - GENERAL FUND	00084378	11/30/2017	Greenville, City of	1,114.24
11 - GENERAL FUND	00084379	11/30/2017	Holland Bus Company	287.80
11 - GENERAL FUND	00084380	11/30/2017	Hudsonville Public Schools	200.00
61 - AGENCY FUNDS	00084381	11/30/2017	Image Market LLC	185.00
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	1,060.00
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	530.00
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	36.26
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	33.30
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	3.50
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	3.50
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	3.48
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	3.50
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	3.50
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	3.50
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	3.50
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	3.50
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	530.00
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	1,060.00
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	2,120.00
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	2,120.00
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	132.50
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	132.50
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	132.50
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	132.50
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	132.50
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	132.50
11 - GENERAL FUND	00084382	11/30/2017	Integrity Business Solutions	132.50
25 - SCHOOL LUNCH FUND	00084382	11/30/2017	Integrity Business Solutions	3.50
25 - SCHOOL LUNCH FUND	00084382	11/30/2017	Integrity Business Solutions	132.50
61 - AGENCY FUNDS	00084382	11/30/2017	Integrity Business Solutions	159.84
11 - GENERAL FUND	00084383	11/30/2017	Interquest Detection Canines	300.00
11 - GENERAL FUND	00084383	11/30/2017	Interquest Detection Canines	600.00
11 - GENERAL FUND	00084384	11/30/2017	JW Pepper and Son Inc.	166.99
11 - GENERAL FUND	00084384	11/30/2017	JW Pepper and Son Inc.	261.24
11 - GENERAL FUND	00084385	11/30/2017	John S. Hyatt & Associates Inc	73.15
11 - GENERAL FUND	00084386	11/30/2017	Johnny Macs Sporting Goods	452.40
11 - GENERAL FUND	00084386	11/30/2017	Johnny Macs Sporting Goods	841.00
11 - GENERAL FUND	00084387	11/30/2017	Jostens	1,713.70
11 - GENERAL FUND	00084388	11/30/2017	Kent ISD	300.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084388	11/30/2017	Kent ISD	250.00
11 - GENERAL FUND	00084388	11/30/2017	Kent ISD	180.00
11 - GENERAL FUND	00084389	11/30/2017	LEGO Education	1,228.34
11 - GENERAL FUND	00084390	11/30/2017	LaPointe & Butler P.C.	6,437.06
11 - GENERAL FUND	00084391	11/30/2017	Lenny & Squiggy's Towing	187.00
61 - AGENCY FUNDS	00084392	11/30/2017	MHSAA	7,529.20
61 - AGENCY FUNDS	00084393	11/30/2017	MIGCA	90.00
11 - GENERAL FUND	00084394	11/30/2017	Michigan Office Solutions	247.37
11 - GENERAL FUND	00084394	11/30/2017	Michigan Office Solutions	1,876.85
11 - GENERAL FUND	00084395	11/30/2017	Maner Costerisan	16,000.00
25 - SCHOOL LUNCH FUND	00084396	11/30/2017	Maurer's Textile Rental Services	103.47
11 - GENERAL FUND	00084397	11/30/2017	Meyer Music	26.91
11 - GENERAL FUND	00084397	11/30/2017	Meyer Music	219.25
61 - AGENCY FUNDS	00084398	11/30/2017	Michigan DECA	1,300.00
61 - AGENCY FUNDS	00084399	11/30/2017	Michigan High School Tennis Coaches Assn	20.00
11 - GENERAL FUND	00084400	11/30/2017	Michigan, State of	581.18
11 - GENERAL FUND	00084401	11/30/2017	Montcalm Area Career Center	25,500.00
11 - GENERAL FUND	00084402	11/30/2017	Montcalm Area ISD	30.00
11 - GENERAL FUND	00084403	11/30/2017	Montcalm County Emergency Services	87.50
11 - GENERAL FUND	00084404	11/30/2017	NAPA Auto & Truck Parts	86.60
11 - GENERAL FUND	00084404	11/30/2017	NAPA Auto & Truck Parts	3.69
11 - GENERAL FUND	00084404	11/30/2017	NAPA Auto & Truck Parts	47.46
61 - AGENCY FUNDS	00084405	11/30/2017	Neumann, Alexa	100.00
11 - GENERAL FUND	00084406	11/30/2017	Office Depot	306.56
11 - GENERAL FUND	00084406	11/30/2017	Office Depot	116.70
61 - AGENCY FUNDS	00084407	11/30/2017	Orefice Ltd	1,814.75
11 - GENERAL FUND	00084408	11/30/2017	Petersen Oil Company Inc	4,673.16
11 - GENERAL FUND	00084408	11/30/2017	Petersen Oil Company Inc	763.52
11 - GENERAL FUND	00084408	11/30/2017	Petersen Oil Company Inc	304.44
11 - GENERAL FUND	00084408	11/30/2017	Petersen Oil Company Inc	2,310.01
24 - BOOKSTORE	00084409	11/30/2017	Polar Paradiice	270.00
11 - GENERAL FUND	00084410	11/30/2017	Rockford Public Schools	175.00
61 - AGENCY FUNDS	00084411	11/30/2017	S&H Trophy and Sports Center	140.00
11 - GENERAL FUND	00084412	11/30/2017	SET SEG	1,264.56
11 - GENERAL FUND	00084412	11/30/2017	SET SEG	-5.10
11 - GENERAL FUND	00084412	11/30/2017	SET SEG	41.24
11 - GENERAL FUND	00084412	11/30/2017	SET SEG	25.70
11 - GENERAL FUND	00084412	11/30/2017	SET SEG	1,422.90
11 - GENERAL FUND	00084412	11/30/2017	SET SEG	29,471.64
11 - GENERAL FUND	00084413	11/30/2017	Salem High School	200.00
11 - GENERAL FUND	00084414	11/30/2017	School Specialty	100.62

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084414	11/30/2017	School Specialty	27.97
11 - GENERAL FUND	00084414	11/30/2017	School Specialty	67.56
11 - GENERAL FUND	00084414	11/30/2017	School Specialty	18.90
11 - GENERAL FUND	00084414	11/30/2017	School Specialty	155.66
11 - GENERAL FUND	00084415	11/30/2017	Service Reproduction	217.49
11 - GENERAL FUND	00084416	11/30/2017	Soule, Jacquelyn	896.00
11 - GENERAL FUND	00084417	11/30/2017	Spectrum Health The Medical Group	320.00
11 - GENERAL FUND	00084417	11/30/2017	Spectrum Health The Medical Group	62.00
11 - GENERAL FUND	00084418	11/30/2017	Stafford Communications Group	2,092.38
11 - GENERAL FUND	00084419	11/30/2017	Thornapple Kellogg Schools	150.00
11 - GENERAL FUND	00084420	11/30/2017	True Value	57.95
11 - GENERAL FUND	00084420	11/30/2017	True Value	111.73
11 - GENERAL FUND	00084421	11/30/2017	Truszkowski, Tara	260.00
11 - GENERAL FUND	00084422	11/30/2017	Waste Mgmt of MI-Midwest	57.60
11 - GENERAL FUND	00084422	11/30/2017	Waste Mgmt of MI-Midwest	28.80
24 - BOOKSTORE	00084423	11/30/2017	West Michigan Baseball Franchising LLC	286.56
11 - GENERAL FUND	00084424	11/30/2017	West Michigan International	220.00
11 - GENERAL FUND	00084425	11/30/2017	West Ottawa High School	175.00
11 - GENERAL FUND	00084426	11/30/2017	West Ottawa High School	175.00
61 - AGENCY FUNDS	00084427	12/4/2017	Bob Rogers Travel	8,000.00
11 - GENERAL FUND	00084428	12/8/2017	Allied Interstate LLC	55.46
11 - GENERAL FUND	00084429	12/8/2017	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00084430	12/8/2017	ECMC	72.69
11 - GENERAL FUND	00084431	12/8/2017	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00084432	12/8/2017	Fetch, Robert	236.53
11 - GENERAL FUND	00084433	12/8/2017	Great Lakes Higher Education Corp	231.18
11 - GENERAL FUND	00084434	12/8/2017	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00084435	12/8/2017	Michigan State Disbursemnt Unit	5.75
11 - GENERAL FUND	00084436	12/8/2017	U.S. Department Of Education	254.40
11 - GENERAL FUND	00084437	12/8/2017	United Way of Montcalm/Ionia Counties	191.60
11 - GENERAL FUND	00084438	12/8/2017	Velo Law Office	52.31
11 - GENERAL FUND	00084439	12/8/2017	Weltman Weinburg & Reis Co. LPA	48.46
11 - GENERAL FUND	00084440	12/7/2017	360ltek, LLC	3,000.00
11 - GENERAL FUND	00084441	12/7/2017	PB Gast & Sons Company	265.53
11 - GENERAL FUND	00084441	12/7/2017	PB Gast & Sons Company	382.01
11 - GENERAL FUND	00084441	12/7/2017	PB Gast & Sons Company	3,139.92
11 - GENERAL FUND	00084442	12/7/2017	Cedar Crest Dairy	9.58
11 - GENERAL FUND	00084442	12/7/2017	Cedar Crest Dairy	88.77
11 - GENERAL FUND	00084442	12/7/2017	Cedar Crest Dairy	84.21
11 - GENERAL FUND	00084442	12/7/2017	Cedar Crest Dairy	9.58
25 - SCHOOL LUNCH FUND	00084442	12/7/2017	Cedar Crest Dairy	4,268.11

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Fund	Check No	Check Date	Vendor Name	Payment Amount
61 - AGENCY FUNDS	00084443	12/7/2017	Corner, Jack	30.00
61 - AGENCY FUNDS	00084444	12/7/2017	Davis, James	30.00
11 - GENERAL FUND	00084445	12/7/2017	Gordon Food Service	264.16
25 - SCHOOL LUNCH FUND	00084445	12/7/2017	Gordon Food Service	73.40
61 - AGENCY FUNDS	00084446	12/7/2017	Great Lakes Scrip Center LLC	348.54
11 - GENERAL FUND	00084448	12/7/2017	Higgins, Megan	80.00
11 - GENERAL FUND	00084449	12/7/2017	JW Pepper and Son Inc.	45.00
11 - GENERAL FUND	00084449	12/7/2017	JW Pepper and Son Inc.	57.19
11 - GENERAL FUND	00084449	12/7/2017	JW Pepper and Son Inc.	17.94
11 - GENERAL FUND	00084449	12/7/2017	JW Pepper and Son Inc.	307.39
61 - AGENCY FUNDS	00084450	12/7/2017	Jensen, Mike	30.00
11 - GENERAL FUND	00084451	12/7/2017	Kent City Community Schools	808.75
11 - GENERAL FUND	00084452	12/7/2017	Kent ISD	1,050.00
11 - GENERAL FUND	00084452	12/7/2017	Kent ISD	50.00
11 - GENERAL FUND	00084452	12/7/2017	Kent ISD	300.00
61 - AGENCY FUNDS	00084453	12/7/2017	King, Hailey	30.00
11 - GENERAL FUND	00084454	12/7/2017	Master Tech Services, LLC	755.58
11 - GENERAL FUND	00084454	12/7/2017	Master Tech Services, LLC	792.95
25 - SCHOOL LUNCH FUND	00084455	12/7/2017	Maurer's Textile Rental Services	216.07
61 - AGENCY FUNDS	00084456	12/7/2017	Mc Bride, Jim	30.00
11 - GENERAL FUND	00084457	12/7/2017	Meyer Music	120.75
11 - GENERAL FUND	00084457	12/7/2017	Meyer Music	58.95
11 - GENERAL FUND	00084457	12/7/2017	Meyer Music	114.60
11 - GENERAL FUND	00084457	12/7/2017	Meyer Music	27.50
11 - GENERAL FUND	00084458	12/7/2017	NAPA Auto & Truck Parts	65.96
11 - GENERAL FUND	00084459	12/7/2017	Office Depot	7.60
61 - AGENCY FUNDS	00084460	12/7/2017	Perry, Jack	30.00
11 - GENERAL FUND	00084461	12/7/2017	Petersen Oil Company Inc	2,165.12
11 - GENERAL FUND	00084461	12/7/2017	Petersen Oil Company Inc	245.09
11 - GENERAL FUND	00084461	12/7/2017	Petersen Oil Company Inc	1,908.13
11 - GENERAL FUND	00084462	12/7/2017	Phillee, Samantha	80.00
61 - AGENCY FUNDS	00084463	12/7/2017	R3 Solutions	1,449.69
61 - AGENCY FUNDS	00084463	12/7/2017	R3 Solutions	1,449.69
61 - AGENCY FUNDS	00084463	12/7/2017	R3 Solutions	1,392.54
11 - GENERAL FUND	00084464	12/7/2017	Rohn, Janis Marie	104.00
11 - GENERAL FUND	00084464	12/7/2017	Rohn, Janis Marie	322.56
61 - AGENCY FUNDS	00084465	12/7/2017	Sandie, Dan	30.00
61 - AGENCY FUNDS	00084466	12/7/2017	Simmons, Kim	30.00
11 - GENERAL FUND	00084467	12/7/2017	Sischo, Stephanie	112.00
11 - GENERAL FUND	00084467	12/7/2017	Sischo, Stephanie	168.00
11 - GENERAL FUND	00084468	12/7/2017	Soule, Jacquelyn	184.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084468	12/7/2017	Soule, Jacquelyn	440.00
11 - GENERAL FUND	00084468	12/7/2017	Soule, Jacquelyn	212.00
11 - GENERAL FUND	00084469	12/7/2017	Spectrum Health The Medical Group	160.00
61 - AGENCY FUNDS	00084470	12/7/2017	Stephenson, Sarah	55.00
61 - AGENCY FUNDS	00084471	12/7/2017	Taft, John	30.00
61 - AGENCY FUNDS	00084472	12/7/2017	Timiney, Michael	30.00
61 - AGENCY FUNDS	00084473	12/7/2017	Townes, Mackenzie	30.00
11 - GENERAL FUND	00084474	12/7/2017	West Michigan International	2,363.83
11 - GENERAL FUND	00084475	12/7/2017	Wonderland Tire Company	506.03
11 - GENERAL FUND	00084476	12/14/2017	PB Gast & Sons Company	114.24
11 - GENERAL FUND	00084476	12/14/2017	PB Gast & Sons Company	61.00
11 - GENERAL FUND	00084477	12/14/2017	American Time & Signal	339.00
11 - GENERAL FUND	00084478	12/14/2017	Architectural Hardware Company	2,496.00
11 - GENERAL FUND	00084479	12/14/2017	Auto Value Rockford	230.18
11 - GENERAL FUND	00084480	12/14/2017	BMI Supply	1,672.77
11 - GENERAL FUND	00084481	12/14/2017	CJ's Ace Hardware	19.77
11 - GENERAL FUND	00084482	12/14/2017	Clear Rate Communications Inc.	1,971.28
11 - GENERAL FUND	00084483	12/14/2017	Collins Sports Medicine	778.39
11 - GENERAL FUND	00084484	12/14/2017	Computer Management Technologies Inc.	1,175.00
11 - GENERAL FUND	00084485	12/14/2017	Consumers Energy	417.88
11 - GENERAL FUND	00084485	12/14/2017	Consumers Energy	797.10
11 - GENERAL FUND	00084485	12/14/2017	Consumers Energy	446.51
11 - GENERAL FUND	00084485	12/14/2017	Consumers Energy	523.25
11 - GENERAL FUND	00084485	12/14/2017	Consumers Energy	356.01
61 - AGENCY FUNDS	00084486	12/14/2017	Dhaseleer, Toni	500.00
11 - GENERAL FUND	00084487	12/14/2017	Eureka Charter Township	1,840.55
11 - GENERAL FUND	00084488	12/14/2017	Fastenal Company	189.02
11 - GENERAL FUND	00084489	12/14/2017	Ferguson Supply Company	726.98
11 - GENERAL FUND	00084489	12/14/2017	Ferguson Supply Company	447.35
11 - GENERAL FUND	00084490	12/14/2017	Fire Pros Inc	515.81
11 - GENERAL FUND	00084490	12/14/2017	Fire Pros Inc	220.00
11 - GENERAL FUND	00084491	12/14/2017	Fitness Finders Inc	109.11
61 - AGENCY FUNDS	00084492	12/14/2017	Flo's Pizzeria Ristorante	379.50
61 - AGENCY FUNDS	00084493	12/14/2017	Flowers By Kimmy	10.00
11 - GENERAL FUND	00084494	12/14/2017	Four Season's Exterminating	350.00
11 - GENERAL FUND	00084495	12/14/2017	Fred's Auto Service	442.74
11 - GENERAL FUND	00084495	12/14/2017	Fred's Auto Service	689.01
11 - GENERAL FUND	00084496	12/14/2017	G&D Electric	2,842.27
25 - SCHOOL LUNCH FUND	00084496	12/14/2017	G&D Electric	169.69
61 - AGENCY FUNDS	00084497	12/14/2017	Grand Rapids Popcorn Co	86.90
11 - GENERAL FUND	00084498	12/14/2017	Gratiot Towing	588.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084499	12/14/2017	Holland Bus Company	1,399.99
11 - GENERAL FUND	00084499	12/14/2017	Holland Bus Company	277.86
11 - GENERAL FUND	00084500	12/14/2017	IXL Learning Inc.	1,008.00
11 - GENERAL FUND	00084501	12/14/2017	Integrity Business Solutions	90.04
11 - GENERAL FUND	00084501	12/14/2017	Integrity Business Solutions	100.35
61 - AGENCY FUNDS	00084501	12/14/2017	Integrity Business Solutions	430.56
11 - GENERAL FUND	00084502	12/14/2017	JW Pepper and Son Inc.	22.00
11 - GENERAL FUND	00084503	12/14/2017	Johnny Macs Sporting Goods	1,020.52
11 - GENERAL FUND	00084503	12/14/2017	Johnny Macs Sporting Goods	65.14
11 - GENERAL FUND	00084504	12/14/2017	Kenowa Hills Public Schools	180.00
11 - GENERAL FUND	00084505	12/14/2017	MISS DIG System, Inc.	335.56
11 - GENERAL FUND	00084506	12/14/2017	Macomb ISD	60.00
11 - GENERAL FUND	00084507	12/14/2017	Madison National Life	9.12
11 - GENERAL FUND	00084507	12/14/2017	Madison National Life	4,870.90
11 - GENERAL FUND	00084507	12/14/2017	Madison National Life	-13.38
11 - GENERAL FUND	00084507	12/14/2017	Madison National Life	10.52
25 - SCHOOL LUNCH FUND	00084508	12/14/2017	Maurer's Textile Rental Services	36.32
11 - GENERAL FUND	00084509	12/14/2017	Meyer Music	85.05
11 - GENERAL FUND	00084509	12/14/2017	Meyer Music	81.42
11 - GENERAL FUND	00084509	12/14/2017	Meyer Music	34.75
61 - AGENCY FUNDS	00084510	12/14/2017	Michigan DECA	25.00
11 - GENERAL FUND	00084511	12/14/2017	Michigan State University	18,750.00
11 - GENERAL FUND	00084512	12/14/2017	MicroAir Consulting LLC	500.00
11 - GENERAL FUND	00084513	12/14/2017	Midwest Air Filter Inc.	773.09
25 - SCHOOL LUNCH FUND	00084514	12/14/2017	Midwest Food Equip Service Inc	158.33
11 - GENERAL FUND	00084515	12/14/2017	Montcalm Community College	186.37
11 - GENERAL FUND	00084516	12/14/2017	NAPA Auto & Truck Parts	3.49
11 - GENERAL FUND	00084516	12/14/2017	NAPA Auto & Truck Parts	43.44
11 - GENERAL FUND	00084517	12/14/2017	Oakfield Township	1,750.41
11 - GENERAL FUND	00084518	12/14/2017	Office Depot	53.01
11 - GENERAL FUND	00084519	12/14/2017	PAYK12	140.00
11 - GENERAL FUND	00084520	12/14/2017	Petersen Oil Company Inc	3,235.94
11 - GENERAL FUND	00084520	12/14/2017	Petersen Oil Company Inc	259.74
11 - GENERAL FUND	00084520	12/14/2017	Petersen Oil Company Inc	1,116.14
11 - GENERAL FUND	00084521	12/14/2017	Process Engineering and Equip	741.97
61 - AGENCY FUNDS	00084522	12/14/2017	Rainbow Book Company	311.30
11 - GENERAL FUND	00084523	12/14/2017	Rockford Third Party Testing Facility	100.00
11 - GENERAL FUND	00084524	12/14/2017	School Specialty	71.50
11 - GENERAL FUND	00084525	12/14/2017	Secant Technologies	300.00
11 - GENERAL FUND	00084526	12/14/2017	Service Reproduction	16.28
11 - GENERAL FUND	00084527	12/14/2017	Spectrum Health The Medical Group	64.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084527	12/14/2017	Spectrum Health The Medical Group	117.00
11 - GENERAL FUND	00084528	12/14/2017	Spencer Township	1,491.63
11 - GENERAL FUND	00084529	12/14/2017	St Johns Public School	300.00
11 - GENERAL FUND	00084530	12/14/2017	Tenurgy LLC	784.08
61 - AGENCY FUNDS	00084531	12/14/2017	One Time Payment Vendor	180.04
11 - GENERAL FUND	00084532	12/14/2017	Unity School Bus Parts	503.65
11 - GENERAL FUND	00084533	12/14/2017	Voyager Learning	231.00
11 - GENERAL FUND	00084534	12/14/2017	West Michigan International	-500.00
11 - GENERAL FUND	00084534	12/14/2017	West Michigan International	-1,500.00
11 - GENERAL FUND	00084534	12/14/2017	West Michigan International	-1,050.00
11 - GENERAL FUND	00084534	12/14/2017	West Michigan International	6,871.20
11 - GENERAL FUND	00084535	12/14/2017	Wonderland Tire Company	76.20
11 - GENERAL FUND	00084535	12/14/2017	Wonderland Tire Company	3,716.27
11 - GENERAL FUND	00084535	12/14/2017	Wonderland Tire Company	5,738.82
61 - AGENCY FUNDS	00084536	12/15/2017	One Time Payment Vendor	1,250.00
11 - GENERAL FUND	00084537	12/22/2017	Allied Interstate LLC	65.98
11 - GENERAL FUND	00084538	12/22/2017	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00084539	12/22/2017	ECMC	80.08
11 - GENERAL FUND	00084540	12/22/2017	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00084541	12/22/2017	Fetch, Robert	224.59
11 - GENERAL FUND	00084542	12/22/2017	Great Lakes Higher Education Corp	231.18
11 - GENERAL FUND	00084543	12/22/2017	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00084544	12/22/2017	MEAFS Life Insurance/Options	412.15
11 - GENERAL FUND	00084545	12/22/2017	U.S. Department Of Education	228.40
11 - GENERAL FUND	00084546	12/22/2017	United Way of Montcalm/Ionia Counties	191.60
11 - GENERAL FUND	00084547	12/22/2017	Velo Law Office	59.09
11 - GENERAL FUND	00084548	12/22/2017	Weltman Weinburg & Reis Co. LPA	53.39
61 - AGENCY FUNDS	00084549	12/21/2017	Ada Valley Meat Company	782.27
25 - SCHOOL LUNCH FUND	00084550	12/21/2017	All Phase Services	339.00
11 - GENERAL FUND	00084551	12/21/2017	Alliance Technology Partners	119.01
11 - GENERAL FUND	00084552	12/21/2017	PB Gast & Sons Company	1,730.43
11 - GENERAL FUND	00084552	12/21/2017	PB Gast & Sons Company	147.60
11 - GENERAL FUND	00084552	12/21/2017	PB Gast & Sons Company	275.57
11 - GENERAL FUND	00084552	12/21/2017	PB Gast & Sons Company	172.20
61 - AGENCY FUNDS	00084553	12/21/2017	Arrowswift Printing	138.63
11 - GENERAL FUND	00084554	12/21/2017	Behrend, Nate	287.50
11 - GENERAL FUND	00084555	12/21/2017	Belding Area Schools	150.00
11 - GENERAL FUND	00084556	12/21/2017	Builders Glass of Greenville	8.36
11 - GENERAL FUND	00084557	12/21/2017	CJ's Ace Hardware	41.85
11 - GENERAL FUND	00084557	12/21/2017	CJ's Ace Hardware	2.79
11 - GENERAL FUND	00084557	12/21/2017	CJ's Ace Hardware	-1.49

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084557	12/21/2017	CJ's Ace Hardware	18.99
11 - GENERAL FUND	00084557	12/21/2017	CJ's Ace Hardware	59.94
11 - GENERAL FUND	00084557	12/21/2017	CJ's Ace Hardware	68.46
11 - GENERAL FUND	00084558	12/21/2017	Cedar Crest Dairy	14.64
11 - GENERAL FUND	00084558	12/21/2017	Cedar Crest Dairy	88.77
25 - SCHOOL LUNCH FUND	00084558	12/21/2017	Cedar Crest Dairy	6,140.51
11 - GENERAL FUND	00084559	12/21/2017	Cedar Springs Public Schools	141.00
11 - GENERAL FUND	00084560	12/21/2017	Cole, Jesse	287.50
61 - AGENCY FUNDS	00084561	12/21/2017	Complete Weddings & Events	200.00
11 - GENERAL FUND	00084562	12/21/2017	Consumers Energy	326.88
11 - GENERAL FUND	00084562	12/21/2017	Consumers Energy	688.33
11 - GENERAL FUND	00084562	12/21/2017	Consumers Energy	35.26
11 - GENERAL FUND	00084563	12/21/2017	Culligan	80.00
11 - GENERAL FUND	00084563	12/21/2017	Culligan	80.00
61 - AGENCY FUNDS	00084564	12/21/2017	Douglas Photography LTD	400.00
61 - AGENCY FUNDS	00084564	12/21/2017	Douglas Photography LTD	160.00
11 - GENERAL FUND	00084565	12/21/2017	Fastenal Company	206.99
11 - GENERAL FUND	00084566	12/21/2017	Foxbright	4,750.00
61 - AGENCY FUNDS	00084568	12/21/2017	Greenville Wrestling Club	180.00
11 - GENERAL FUND	00084569	12/21/2017	Greenville, City of	3,334.00
11 - GENERAL FUND	00084569	12/21/2017	Greenville, City of	7.24
11 - GENERAL FUND	00084569	12/21/2017	Greenville, City of	716.30
11 - GENERAL FUND	00084569	12/21/2017	Greenville, City of	202.20
11 - GENERAL FUND	00084570	12/21/2017	Higgins, Megan	260.00
11 - GENERAL FUND	00084571	12/21/2017	Integrity Business Solutions	4.60
11 - GENERAL FUND	00084571	12/21/2017	Integrity Business Solutions	4.60
11 - GENERAL FUND	00084571	12/21/2017	Integrity Business Solutions	4.60
11 - GENERAL FUND	00084571	12/21/2017	Integrity Business Solutions	4.60
11 - GENERAL FUND	00084571	12/21/2017	Integrity Business Solutions	4.60
11 - GENERAL FUND	00084571	12/21/2017	Integrity Business Solutions	4.60
11 - GENERAL FUND	00084571	12/21/2017	Integrity Business Solutions	4.60
11 - GENERAL FUND	00084571	12/21/2017	Integrity Business Solutions	4.60
11 - GENERAL FUND	00084571	12/21/2017	Integrity Business Solutions	50.00
11 - GENERAL FUND	00084571	12/21/2017	Integrity Business Solutions	59.99
11 - GENERAL FUND	00084571	12/21/2017	Integrity Business Solutions	28.33
25 - SCHOOL LUNCH FUND	00084571	12/21/2017	Integrity Business Solutions	4.60
61 - AGENCY FUNDS	00084571	12/21/2017	Integrity Business Solutions	107.72
11 - GENERAL FUND	00084572	12/21/2017	Jenison Public Schools	342.00
11 - GENERAL FUND	00084573	12/21/2017	Lowell Area Schools	67.37
11 - GENERAL FUND	00084574	12/21/2017	MHSAA	120.00
11 - GENERAL FUND	00084574	12/21/2017	MHSAA	300.00
25 - SCHOOL LUNCH FUND	00084575	12/21/2017	Maurer's Textile Rental Services	78.14

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084576	12/21/2017	Meyers, David	320.00
11 - GENERAL FUND	00084577	12/21/2017	Mulder, Sara	320.00
11 - GENERAL FUND	00084578	12/21/2017	NAPA Auto & Truck Parts	18.67
11 - GENERAL FUND	00084579	12/21/2017	Nichols Paper & Supply Co	192.38
11 - GENERAL FUND	00084580	12/21/2017	Petersen Oil Company Inc	712.64
11 - GENERAL FUND	00084580	12/21/2017	Petersen Oil Company Inc	908.43
11 - GENERAL FUND	00084581	12/21/2017	Phillely, Samantha	332.50
61 - AGENCY FUNDS	00084582	12/21/2017	Rainbow's End	1,803.50
61 - AGENCY FUNDS	00084583	12/21/2017	Republic Services	108.95
11 - GENERAL FUND	00084584	12/21/2017	Rohn, Janis Marie	640.00
11 - GENERAL FUND	00084584	12/21/2017	Rohn, Janis Marie	16.00
11 - GENERAL FUND	00084585	12/21/2017	Russell Plumbing & Heating	315.75
11 - GENERAL FUND	00084586	12/21/2017	S&H Trophy and Sports Center	79.60
11 - GENERAL FUND	00084587	12/21/2017	SEG Workers' Compensation Fund	16,810.00
25 - SCHOOL LUNCH FUND	00084588	12/21/2017	Seaman's	356.25
11 - GENERAL FUND	00084589	12/21/2017	Sischo, Stephanie	232.00
11 - GENERAL FUND	00084589	12/21/2017	Sischo, Stephanie	168.00
11 - GENERAL FUND	00084590	12/21/2017	Soule, Jacquelyn	272.00
11 - GENERAL FUND	00084590	12/21/2017	Soule, Jacquelyn	344.00
11 - GENERAL FUND	00084590	12/21/2017	Soule, Jacquelyn	836.00
11 - GENERAL FUND	00084590	12/21/2017	Soule, Jacquelyn	24.00
11 - GENERAL FUND	00084591	12/21/2017	Team Financial Group Inc	3,848.03
11 - GENERAL FUND	00084591	12/21/2017	Team Financial Group Inc	3,181.96
11 - GENERAL FUND	00084591	12/21/2017	Team Financial Group Inc	345.17
11 - GENERAL FUND	00084592	12/21/2017	Triangle Window Fashions	35.00
11 - GENERAL FUND	00084593	12/21/2017	WMVOA Assignor	35.00
11 - GENERAL FUND	00084594	12/21/2017	Washita State Bank, The	943.00
11 - GENERAL FUND	00084595	12/21/2017	Waste Mgmt of MI-Midwest	625.85
11 - GENERAL FUND	00084596	12/21/2017	Weidenhammer Systems Corp	13,541.66
11 - GENERAL FUND	00084596	12/21/2017	Weidenhammer Systems Corp	13,541.65
11 - GENERAL FUND	00084597	12/21/2017	West Michigan International	1,811.80
11 - GENERAL FUND	00084597	12/21/2017	West Michigan International	649.88
11 - GENERAL FUND	00084598	12/21/2017	Xerox Financial Services	1,968.38
11 - GENERAL FUND	00084598	12/21/2017	Xerox Financial Services	489.98
55 - TRUST FUNDS	00084599	12/28/2017	All Pro Sound	980.00
61 - AGENCY FUNDS	00084599	12/28/2017	All Pro Sound	490.00
11 - GENERAL FUND	00084600	12/28/2017	PB Gast & Sons Company	553.50
11 - GENERAL FUND	00084601	12/28/2017	Arrowswift Printing	25.00
11 - GENERAL FUND	00084602	12/28/2017	Auto Value Rockford	11.99
11 - GENERAL FUND	00084603	12/28/2017	Cedar Crest Dairy	88.77
25 - SCHOOL LUNCH FUND	00084603	12/28/2017	Cedar Crest Dairy	2,341.49

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084604	12/28/2017	Chrouch Communications	7,760.00
11 - GENERAL FUND	00084605	12/28/2017	Computer Management Technologies Inc.	6,700.00
11 - GENERAL FUND	00084606	12/28/2017	Consumers Energy	145.94
11 - GENERAL FUND	00084608	12/28/2017	Integrity Business Solutions	3.90
11 - GENERAL FUND	00084609	12/28/2017	JW Pepper and Son Inc.	11.55
11 - GENERAL FUND	00084609	12/28/2017	JW Pepper and Son Inc.	42.00
11 - GENERAL FUND	00084610	12/28/2017	Jacobsen	129.39
11 - GENERAL FUND	00084611	12/28/2017	Michigan Office Solutions	2,016.12
11 - GENERAL FUND	00084612	12/28/2017	MatBoss, LLC	549.00
25 - SCHOOL LUNCH FUND	00084613	12/28/2017	Maurer's Textile Rental Services	119.01
11 - GENERAL FUND	00084614	12/28/2017	Meyer Music	5.00
11 - GENERAL FUND	00084615	12/28/2017	Office Depot	53.25
11 - GENERAL FUND	00084616	12/28/2017	Petersen Oil Company Inc	2,120.31
11 - GENERAL FUND	00084616	12/28/2017	Petersen Oil Company Inc	616.74
11 - GENERAL FUND	00084616	12/28/2017	Petersen Oil Company Inc	1,907.09
61 - AGENCY FUNDS	00084617	12/28/2017	St. Joseph	200.00
61 - AGENCY FUNDS	00084617	12/28/2017	St. Joseph	100.00
61 - AGENCY FUNDS	00084617	12/28/2017	St. Joseph	125.00
11 - GENERAL FUND	00084618	12/28/2017	True Value	153.61
11 - GENERAL FUND	00084619	12/28/2017	West Michigan International	4,119.30
11 - GENERAL FUND	00084619	12/28/2017	West Michigan International	1,173.05
11 - GENERAL FUND	00084620	12/28/2017	Wonderland Tire Company	14.25
11 - GENERAL FUND	00084621	12/28/2017	Roden Cindy	639.93
11 - GENERAL FUND	00084622	1/5/2018	Allied Interstate LLC	14.57
11 - GENERAL FUND	00084623	1/5/2018	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00084624	1/5/2018	ECMC	18.08
11 - GENERAL FUND	00084625	1/5/2018	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00084626	1/5/2018	Fetch, Robert	87.93
11 - GENERAL FUND	00084627	1/5/2018	Great Lakes Higher Education Corp	226.34
11 - GENERAL FUND	00084628	1/5/2018	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00084629	1/5/2018	U.S. Department Of Education	218.88
11 - GENERAL FUND	00084630	1/5/2018	United Way of Montcalm/Ionia Counties	186.60
11 - GENERAL FUND	00084631	1/5/2018	Velo Law Office	12.24
11 - GENERAL FUND	00084632	1/4/2018	4imprint	904.62
11 - GENERAL FUND	00084633	1/4/2018	PB Gast & Sons Company	1,319.61
11 - GENERAL FUND	00084633	1/4/2018	PB Gast & Sons Company	-20.09
11 - GENERAL FUND	00084633	1/4/2018	PB Gast & Sons Company	261.04
11 - GENERAL FUND	00084633	1/4/2018	PB Gast & Sons Company	1,173.01
11 - GENERAL FUND	00084634	1/4/2018	Brighton Analytical Associates, LLC	960.00
11 - GENERAL FUND	00084635	1/4/2018	Casair Inc.	120.00
11 - GENERAL FUND	00084636	1/4/2018	Deaf & Hard of Hearing Services	242.68

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084637	1/4/2018	Ferguson Supply Company	195.60
11 - GENERAL FUND	00084638	1/4/2018	Fiber Link Inc	126.75
61 - AGENCY FUNDS	00084639	1/4/2018	Image Market LLC	746.00
11 - GENERAL FUND	00084640	1/4/2018	JW Pepper and Son Inc.	223.72
11 - GENERAL FUND	00084641	1/4/2018	Office Depot	56.78
11 - GENERAL FUND	00084641	1/4/2018	Office Depot	17.37
11 - GENERAL FUND	00084642	1/4/2018	Petersen Oil Company Inc	1,437.94
11 - GENERAL FUND	00084642	1/4/2018	Petersen Oil Company Inc	488.83
11 - GENERAL FUND	00084643	1/4/2018	Secrest Wardle Lynch Hampton Truex & Mor	75.06
11 - GENERAL FUND	00084644	1/4/2018	Spectrum Health The Medical Group	284.00
61 - AGENCY FUNDS	00084645	1/4/2018	T-Shirt Printing Plus	424.00
11 - GENERAL FUND	00084646	1/4/2018	True Value	11.27
11 - GENERAL FUND	00084646	1/4/2018	True Value	68.63
11 - GENERAL FUND	00084647	1/4/2018	Weidenhammer Systems Corp	278.92
11 - GENERAL FUND	00084648	1/4/2018	West Michigan International	688.37
11 - GENERAL FUND	00084649	1/4/2018	Allendale Public Schools	150.00
11 - GENERAL FUND	00084649	1/4/2018	Allendale Public Schools	75.00
11 - GENERAL FUND	00084650	1/4/2018	College Board The	1,935.00
11 - GENERAL FUND	00084650	1/4/2018	College Board The	1,150.00
11 - GENERAL FUND	00084651	1/4/2018	Deluxe Business Checks And Solutions	206.83
61 - AGENCY FUNDS	00084652	1/4/2018	Douglas Photography LTD	520.00
25 - SCHOOL LUNCH FUND	00084653	1/4/2018	Coca-Cola Bottling Company	361.84
11 - GENERAL FUND	00084654	1/4/2018	Greenville Rotary Club	375.00
61 - AGENCY FUNDS	00084655	1/4/2018	One Time Payment Vendor	59.00
55 - TRUST FUNDS	00084656	1/4/2018	MSBOA - District 7	450.00
11 - GENERAL FUND	00084657	1/4/2018	Michigan Science Olympiad	305.00
11 - GENERAL FUND	00084657	1/4/2018	Michigan Science Olympiad	230.00
11 - GENERAL FUND	00084658	1/4/2018	Office Depot	32.90
11 - GENERAL FUND	00084659	1/4/2018	Rohn, Janis Marie	196.00
11 - GENERAL FUND	00084660	1/4/2018	Sischo, Stephanie	56.00
11 - GENERAL FUND	00084661	1/4/2018	Soule, Jacquelyn	212.00
11 - GENERAL FUND	00084661	1/4/2018	Soule, Jacquelyn	112.00
11 - GENERAL FUND	00084662	1/4/2018	Van Andel Institute	229.14
11 - GENERAL FUND	00084663	1/4/2018	Van Horn, Jennifer	125.00
11 - GENERAL FUND	00084664	1/4/2018	West Ottawa High School	150.00
61 - AGENCY FUNDS	00084665	1/12/2018	Bob Rogers Travel	17,000.00
61 - AGENCY FUNDS	00084665	1/12/2018	Bob Rogers Travel	5,000.00
11 - GENERAL FUND	00084666	1/12/2018	Stafford Communications Group	343.00
11 - GENERAL FUND	00084667	1/12/2018	US Postmaster	225.00
11 - GENERAL FUND	00084668	1/12/2018	American Time & Signal	459.20
11 - GENERAL FUND	00084669	1/12/2018	Arrowswift Printing	31.90

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084670	1/12/2018	Auto Value Rockford	330.76
11 - GENERAL FUND	00084670	1/12/2018	Auto Value Rockford	129.99
11 - GENERAL FUND	00084671	1/12/2018	Aventric Technologies	36.00
11 - GENERAL FUND	00084672	1/12/2018	BASIC	50.00
61 - AGENCY FUNDS	00084673	1/12/2018	Baldwin Heights PTO	205.00
11 - GENERAL FUND	00084674	1/12/2018	Big L Greenville Home Center	223.01
61 - AGENCY FUNDS	00084674	1/12/2018	Big L Greenville Home Center	88.35
11 - GENERAL FUND	00084675	1/12/2018	Cedar Crest Dairy	6.61
11 - GENERAL FUND	00084675	1/12/2018	Cedar Crest Dairy	6.46
11 - GENERAL FUND	00084675	1/12/2018	Cedar Crest Dairy	9.91
25 - SCHOOL LUNCH FUND	00084675	1/12/2018	Cedar Crest Dairy	8,308.69
11 - GENERAL FUND	00084676	1/12/2018	Cintas Corporation - 301	514.75
11 - GENERAL FUND	00084677	1/12/2018	Eldred Outdoor Services LLC	2,940.00
11 - GENERAL FUND	00084678	1/12/2018	Four Season's Exterminating	350.00
11 - GENERAL FUND	00084679	1/12/2018	Fred's Auto Service	515.53
25 - SCHOOL LUNCH FUND	00084680	1/12/2018	Gordon Food Service	26.27
11 - GENERAL FUND	00084681	1/12/2018	Grainger Inc	223.15
11 - GENERAL FUND	00084681	1/12/2018	Grainger Inc	213.90
61 - AGENCY FUNDS	00084682	1/12/2018	Great Lakes Scrip Center LLC	476.14
24 - BOOKSTORE	00084683	1/12/2018	Coca-Cola Bottling Company	279.36
25 - SCHOOL LUNCH FUND	00084683	1/12/2018	Coca-Cola Bottling Company	537.04
11 - GENERAL FUND	00084684	1/12/2018	Greenville Truck & Welding Sup	131.74
11 - GENERAL FUND	00084685	1/12/2018	High Grade Materials Inc	222.50
11 - GENERAL FUND	00084686	1/12/2018	Hobart Sales & Service	600.40
11 - GENERAL FUND	00084687	1/12/2018	Homich, Steven	20.00
11 - GENERAL FUND	00084687	1/12/2018	Homich, Steven	110.00
11 - GENERAL FUND	00084688	1/12/2018	Integrity Business Solutions	31.99
11 - GENERAL FUND	00084688	1/12/2018	Integrity Business Solutions	276.77
11 - GENERAL FUND	00084689	1/12/2018	JW Pepper and Son Inc.	6.00
11 - GENERAL FUND	00084690	1/12/2018	Johnny Macs Sporting Goods	1,358.50
11 - GENERAL FUND	00084690	1/12/2018	Johnny Macs Sporting Goods	442.47
11 - GENERAL FUND	00084691	1/12/2018	MSBOA - District 7	650.00
11 - GENERAL FUND	00084692	1/12/2018	MSBOA - District 7	150.00
25 - SCHOOL LUNCH FUND	00084693	1/12/2018	Maurer's Textile Rental Services	485.15
11 - GENERAL FUND	00084694	1/12/2018	Maxwell Medals & Awards	463.40
11 - GENERAL FUND	00084695	1/12/2018	Meyer Music	14.50
11 - GENERAL FUND	00084695	1/12/2018	Meyer Music	62.45
11 - GENERAL FUND	00084696	1/12/2018	Montcalm County Emergency Services	70.00
61 - AGENCY FUNDS	00084696	1/12/2018	Montcalm County Emergency Services	70.00
11 - GENERAL FUND	00084697	1/12/2018	Neola, Inc.	1,225.00
11 - GENERAL FUND	00084698	1/12/2018	Office Depot	98.44

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084698	1/12/2018	Office Depot	28.40
11 - GENERAL FUND	00084699	1/12/2018	Petersen Oil Company Inc	494.08
11 - GENERAL FUND	00084700	1/12/2018	Scholastic Book Fairs	75.95
61 - AGENCY FUNDS	00084700	1/12/2018	Scholastic Book Fairs	378.62
61 - AGENCY FUNDS	00084700	1/12/2018	Scholastic Book Fairs	355.33
61 - AGENCY FUNDS	00084700	1/12/2018	Scholastic Book Fairs	259.60
61 - AGENCY FUNDS	00084700	1/12/2018	Scholastic Book Fairs	216.70
61 - AGENCY FUNDS	00084700	1/12/2018	Scholastic Book Fairs	469.53
61 - AGENCY FUNDS	00084701	1/12/2018	Scholastic Book Fairs	600.97
11 - GENERAL FUND	00084702	1/12/2018	School Specialty	225.36
11 - GENERAL FUND	00084702	1/12/2018	School Specialty	19.08
11 - GENERAL FUND	00084703	1/12/2018	Spectrum Health United Hospital	2,135.00
11 - GENERAL FUND	00084703	1/12/2018	Spectrum Health United Hospital	1,255.35
11 - GENERAL FUND	00084703	1/12/2018	Spectrum Health United Hospital	2,510.70
11 - GENERAL FUND	00084703	1/12/2018	Spectrum Health United Hospital	1,813.25
61 - AGENCY FUNDS	00084704	1/12/2018	True Value	25.98
11 - GENERAL FUND	00084705	1/12/2018	Waste Mgmt of MI-Midwest	625.85
24 - BOOKSTORE	00084706	1/16/2018	Sam's Club /GEMB	47.53
11 - GENERAL FUND	00084707	1/19/2018	Allied Interstate LLC	48.26
11 - GENERAL FUND	00084708	1/19/2018	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00084709	1/19/2018	ECMC	66.27
11 - GENERAL FUND	00084710	1/19/2018	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00084711	1/19/2018	Fetch, Robert	204.14
11 - GENERAL FUND	00084712	1/19/2018	Great Lakes Higher Education Corp	226.34
11 - GENERAL FUND	00084713	1/19/2018	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00084714	1/19/2018	MEAFS Life Insurance/Options	412.15
11 - GENERAL FUND	00084715	1/19/2018	U.S. Department Of Education	218.88
11 - GENERAL FUND	00084716	1/19/2018	United Way of Montcalm/Ionia Counties	186.60
11 - GENERAL FUND	00084717	1/19/2018	Velo Law Office	36.16
11 - GENERAL FUND	00084718	1/18/2018	360Itek, LLC	3,000.00
11 - GENERAL FUND	00084719	1/18/2018	A Parts Warehouse	31,000.00
11 - GENERAL FUND	00084719	1/18/2018	A Parts Warehouse	22,170.00
11 - GENERAL FUND	00084720	1/18/2018	PB Gast & Sons Company	-22.96
11 - GENERAL FUND	00084720	1/18/2018	PB Gast & Sons Company	24.56
11 - GENERAL FUND	00084720	1/18/2018	PB Gast & Sons Company	1,262.48
11 - GENERAL FUND	00084720	1/18/2018	PB Gast & Sons Company	175.68
61 - AGENCY FUNDS	00084721	1/18/2018	Balloons or Bust	395.00
11 - GENERAL FUND	00084722	1/18/2018	Cedar Crest Dairy	168.42
25 - SCHOOL LUNCH FUND	00084722	1/18/2018	Cedar Crest Dairy	549.78
11 - GENERAL FUND	00084723	1/18/2018	Clear Rate Communications Inc.	1,996.93
11 - GENERAL FUND	00084724	1/18/2018	Consumers Energy	352.06

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084724	1/18/2018	Consumers Energy	793.15
11 - GENERAL FUND	00084724	1/18/2018	Consumers Energy	844.05
11 - GENERAL FUND	00084724	1/18/2018	Consumers Energy	742.62
11 - GENERAL FUND	00084725	1/18/2018	Eidex LLC	250.00
11 - GENERAL FUND	00084725	1/18/2018	Eidex LLC	7,478.00
11 - GENERAL FUND	00084726	1/18/2018	Eureka Charter Township	234.27
61 - AGENCY FUNDS	00084727	1/18/2018	Ferris State University	450.00
11 - GENERAL FUND	00084728	1/18/2018	Eye-Med	4,412.47
11 - GENERAL FUND	00084728	1/18/2018	Eye-Med	-24.66
11 - GENERAL FUND	00084728	1/18/2018	Eye-Med	6.51
11 - GENERAL FUND	00084728	1/18/2018	Eye-Med	7.28
11 - GENERAL FUND	00084729	1/18/2018	Fred's Auto Service	544.98
61 - AGENCY FUNDS	00084730	1/18/2018	Coca-Cola Bottling Company	188.46
11 - GENERAL FUND	00084731	1/18/2018	Ground Pounder Garage LLC	205.44
61 - AGENCY FUNDS	00084732	1/18/2018	Hanson, Peter S.	30.00
11 - GENERAL FUND	00084733	1/18/2018	Johnny Macs Sporting Goods	54.40
25 - SCHOOL LUNCH FUND	00084734	1/18/2018	One Time Payment Vendor	27.00
11 - GENERAL FUND	00084735	1/18/2018	Kent County Treasurer	244.75
11 - GENERAL FUND	00084736	1/18/2018	Madison National Life	9.12
11 - GENERAL FUND	00084736	1/18/2018	Madison National Life	10.70
11 - GENERAL FUND	00084736	1/18/2018	Madison National Life	4,872.60
11 - GENERAL FUND	00084737	1/18/2018	Michigan Public Health Institute	50.00
11 - GENERAL FUND	00084737	1/18/2018	Michigan Public Health Institute	50.00
11 - GENERAL FUND	00084738	1/18/2018	Michigan, State of	180.00
11 - GENERAL FUND	00084739	1/18/2018	Mid-Michigan Fire & Safety	50.00
25 - SCHOOL LUNCH FUND	00084739	1/18/2018	Mid-Michigan Fire & Safety	655.00
11 - GENERAL FUND	00084740	1/18/2018	Montcalm Area ISD	100.00
11 - GENERAL FUND	00084740	1/18/2018	Montcalm Area ISD	100.00
11 - GENERAL FUND	00084741	1/18/2018	National Association for Music Education	136.00
11 - GENERAL FUND	00084742	1/18/2018	Petersen Oil Company Inc	2,080.34
11 - GENERAL FUND	00084742	1/18/2018	Petersen Oil Company Inc	515.66
11 - GENERAL FUND	00084742	1/18/2018	Petersen Oil Company Inc	59.78
11 - GENERAL FUND	00084742	1/18/2018	Petersen Oil Company Inc	81.82
11 - GENERAL FUND	00084742	1/18/2018	Petersen Oil Company Inc	1,203.20
11 - GENERAL FUND	00084743	1/18/2018	Rohn, Janis Marie	312.00
11 - GENERAL FUND	00084743	1/18/2018	Rohn, Janis Marie	104.00
11 - GENERAL FUND	00084744	1/18/2018	SEG Workers' Compensation Fund	5,640.00
11 - GENERAL FUND	00084745	1/18/2018	SET SEG	41.24
11 - GENERAL FUND	00084745	1/18/2018	SET SEG	25.70
11 - GENERAL FUND	00084745	1/18/2018	SET SEG	-10.20
11 - GENERAL FUND	00084745	1/18/2018	SET SEG	1,350.86

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084745	1/18/2018	SET SEG	23,814.27
11 - GENERAL FUND	00084746	1/18/2018	Sischo, Stephanie	168.00
11 - GENERAL FUND	00084746	1/18/2018	Sischo, Stephanie	112.00
11 - GENERAL FUND	00084747	1/18/2018	Soule, Jacquelyn	160.00
11 - GENERAL FUND	00084747	1/18/2018	Soule, Jacquelyn	296.00
11 - GENERAL FUND	00084747	1/18/2018	Soule, Jacquelyn	312.00
61 - AGENCY FUNDS	00084748	1/18/2018	Sports Addix LLC	1,079.88
11 - GENERAL FUND	00084749	1/18/2018	Stephen Alia Visual Design, LLC	1,250.00
61 - AGENCY FUNDS	00084750	1/18/2018	TREX & The Rabbit Foods LLC	110.00
11 - GENERAL FUND	00084751	1/18/2018	Tenurgy LLC	352.92
11 - GENERAL FUND	00084752	1/18/2018	Thrun Law Firm P.C.	2,200.00
61 - AGENCY FUNDS	00084753	1/18/2018	VanderStel, Melody	200.00
24 - BOOKSTORE	00084754	1/18/2018	West Michigan Baseball Franchising LLC	191.04
11 - GENERAL FUND	00084755	1/18/2018	West Michigan International	2,346.10
11 - GENERAL FUND	00084755	1/18/2018	West Michigan International	532.12
11 - GENERAL FUND	00084755	1/18/2018	West Michigan International	1,111.28
11 - GENERAL FUND	00084756	1/25/2018	A Parts Warehouse	226.56
11 - GENERAL FUND	00084756	1/25/2018	A Parts Warehouse	500.00
11 - GENERAL FUND	00084756	1/25/2018	A Parts Warehouse	220.00
11 - GENERAL FUND	00084756	1/25/2018	A Parts Warehouse	318.40
11 - GENERAL FUND	00084757	1/25/2018	PB Gast & Sons Company	39.93
11 - GENERAL FUND	00084757	1/25/2018	PB Gast & Sons Company	141.06
11 - GENERAL FUND	00084758	1/25/2018	American Time & Signal	113.00
11 - GENERAL FUND	00084759	1/25/2018	Auto Value Rockford	480.00
11 - GENERAL FUND	00084759	1/25/2018	Auto Value Rockford	103.78
11 - GENERAL FUND	00084759	1/25/2018	Auto Value Rockford	120.79
11 - GENERAL FUND	00084759	1/25/2018	Auto Value Rockford	147.48
11 - GENERAL FUND	00084759	1/25/2018	Auto Value Rockford	45.48
11 - GENERAL FUND	00084760	1/25/2018	Brighton Analytical Associates, LLC	1,152.00
11 - GENERAL FUND	00084761	1/25/2018	CJ's Ace Hardware	8.99
11 - GENERAL FUND	00084762	1/25/2018	Cedar Crest Dairy	51.18
11 - GENERAL FUND	00084762	1/25/2018	Cedar Crest Dairy	6.46
11 - GENERAL FUND	00084762	1/25/2018	Cedar Crest Dairy	90.24
25 - SCHOOL LUNCH FUND	00084762	1/25/2018	Cedar Crest Dairy	2,549.92
61 - AGENCY FUNDS	00084763	1/25/2018	Compass Coach Inc.	200.00
11 - GENERAL FUND	00084764	1/25/2018	Computer Management Technologies Inc.	80.00
11 - GENERAL FUND	00084764	1/25/2018	Computer Management Technologies Inc.	400.00
11 - GENERAL FUND	00084765	1/25/2018	Consumers Energy	4,723.68
11 - GENERAL FUND	00084766	1/25/2018	EPS Engineered Protection Systems, Inc	570.00
11 - GENERAL FUND	00084766	1/25/2018	EPS Engineered Protection Systems, Inc	1,170.00
11 - GENERAL FUND	00084767	1/25/2018	Education Foundation of Greenville	45.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084768	1/25/2018	Elite Fund Inc	1,062.50
11 - GENERAL FUND	00084769	1/25/2018	For Inspiration and Recognition of	2,000.00
11 - GENERAL FUND	00084770	1/25/2018	G&D Electric	1,409.33
11 - GENERAL FUND	00084770	1/25/2018	G&D Electric	12,896.00
11 - GENERAL FUND	00084770	1/25/2018	G&D Electric	625.00
11 - GENERAL FUND	00084770	1/25/2018	G&D Electric	20,993.00
61 - AGENCY FUNDS	00084771	1/25/2018	Gopher	703.88
11 - GENERAL FUND	00084772	1/25/2018	Gordon Food Service	232.28
11 - GENERAL FUND	00084773	1/25/2018	Greenville, City of	1,724.00
11 - GENERAL FUND	00084773	1/25/2018	Greenville, City of	1,750.00
11 - GENERAL FUND	00084773	1/25/2018	Greenville, City of	28.97
11 - GENERAL FUND	00084773	1/25/2018	Greenville, City of	2,223.63
61 - AGENCY FUNDS	00084774	1/25/2018	Image Market LLC	951.25
11 - GENERAL FUND	00084775	1/25/2018	Isabella Bank	400.00
11 - GENERAL FUND	00084775	1/25/2018	Isabella Bank	1,350.00
11 - GENERAL FUND	00084775	1/25/2018	Isabella Bank	1,350.00
11 - GENERAL FUND	00084775	1/25/2018	Isabella Bank	2,700.00
11 - GENERAL FUND	00084775	1/25/2018	Isabella Bank	1,185.00
11 - GENERAL FUND	00084775	1/25/2018	Isabella Bank	1,350.00
11 - GENERAL FUND	00084776	1/25/2018	JW Pepper and Son Inc.	73.73
11 - GENERAL FUND	00084777	1/25/2018	Lincoln Golf Club	175.00
61 - AGENCY FUNDS	00084778	1/25/2018	M-F Athletic Co., Inc	998.05
11 - GENERAL FUND	00084779	1/25/2018	Dreher, Catherine	650.00
25 - SCHOOL LUNCH FUND	00084780	1/25/2018	Maurer's Textile Rental Services	119.01
61 - AGENCY FUNDS	00084781	1/25/2018	One Time Payment Vendor	100.00
11 - GENERAL FUND	00084782	1/25/2018	Petersen Oil Company Inc	31.69
11 - GENERAL FUND	00084783	1/25/2018	Service Reproduction	145.66
11 - GENERAL FUND	00084784	1/25/2018	Spectrum Health United Hospital	1,254.39
11 - GENERAL FUND	00084784	1/25/2018	Spectrum Health United Hospital	2,508.77
11 - GENERAL FUND	00084784	1/25/2018	Spectrum Health United Hospital	1,811.86
11 - GENERAL FUND	00084785	1/25/2018	Team Financial Group Inc	3,193.69
11 - GENERAL FUND	00084785	1/25/2018	Team Financial Group Inc	333.44
11 - GENERAL FUND	00084785	1/25/2018	Team Financial Group Inc	500.24
11 - GENERAL FUND	00084785	1/25/2018	Team Financial Group Inc	346.32
11 - GENERAL FUND	00084785	1/25/2018	Team Financial Group Inc	423.28
11 - GENERAL FUND	00084785	1/25/2018	Team Financial Group Inc	461.76
11 - GENERAL FUND	00084785	1/25/2018	Team Financial Group Inc	885.05
11 - GENERAL FUND	00084785	1/25/2018	Team Financial Group Inc	1,077.46
11 - GENERAL FUND	00084785	1/25/2018	Team Financial Group Inc	153.92
11 - GENERAL FUND	00084786	1/25/2018	Ward's Science	143.49
11 - GENERAL FUND	00084787	1/25/2018	Washita State Bank, The	879.05

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084787	1/25/2018	Washita State Bank, The	63.95
11 - GENERAL FUND	00084788	1/25/2018	West Michigan International	96.29
11 - GENERAL FUND	00084789	1/25/2018	Worldwide Sport Supply	742.11
11 - GENERAL FUND	00084790	1/25/2018	Xerox Financial Services	1,976.50
11 - GENERAL FUND	00084790	1/25/2018	Xerox Financial Services	481.86
11 - GENERAL FUND	00084791	1/25/2018	MSBOA - District 7	150.00
11 - GENERAL FUND	00084792	2/2/2018	Allied Interstate LLC	74.29
11 - GENERAL FUND	00084793	2/2/2018	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00084794	2/2/2018	ECMC	77.36
11 - GENERAL FUND	00084795	2/2/2018	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00084796	2/2/2018	Great Lakes Higher Education Corp	236.09
11 - GENERAL FUND	00084797	2/2/2018	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00084798	2/2/2018	Michigan State Disbursemt Unit	5.75
11 - GENERAL FUND	00084799	2/2/2018	U.S. Department Of Education	227.42
11 - GENERAL FUND	00084800	2/2/2018	United Way of Montcalm/Ionia Counties	186.60
11 - GENERAL FUND	00084801	2/2/2018	Velo Law Office	45.72
11 - GENERAL FUND	00084802	2/1/2018	A Parts Warehouse	489.30
11 - GENERAL FUND	00084802	2/1/2018	A Parts Warehouse	-40.10
11 - GENERAL FUND	00084803	2/1/2018	Alliance Technology Partners	119.03
11 - GENERAL FUND	00084804	2/1/2018	PB Gast & Sons Company	1,655.79
11 - GENERAL FUND	00084804	2/1/2018	PB Gast & Sons Company	603.35
11 - GENERAL FUND	00084805	2/1/2018	Antone, Casagrande & Adwers, PC	186.00
11 - GENERAL FUND	00084806	2/1/2018	Arrowswift Printing	53.45
11 - GENERAL FUND	00084807	2/1/2018	Auto Value Rockford	268.99
11 - GENERAL FUND	00084807	2/1/2018	Auto Value Rockford	18.68
11 - GENERAL FUND	00084808	2/1/2018	Batteries Plus	587.94
11 - GENERAL FUND	00084809	2/1/2018	Bio Corporation	768.00
11 - GENERAL FUND	00084810	2/1/2018	Blake Hollenbeck Service Inc	96.99
11 - GENERAL FUND	00084811	2/1/2018	Brighton Analytical Associates, LLC	780.00
11 - GENERAL FUND	00084812	2/1/2018	CDW Government Inc.	600.00
11 - GENERAL FUND	00084812	2/1/2018	CDW Government Inc.	5,188.75
11 - GENERAL FUND	00084813	2/1/2018	Cedar Crest Dairy	6.61
11 - GENERAL FUND	00084813	2/1/2018	Cedar Crest Dairy	-9.87
11 - GENERAL FUND	00084813	2/1/2018	Cedar Crest Dairy	6.61
25 - SCHOOL LUNCH FUND	00084813	2/1/2018	Cedar Crest Dairy	1,900.38
11 - GENERAL FUND	00084814	2/1/2018	Collins Sports Medicine	109.84
61 - AGENCY FUNDS	00084815	2/1/2018	Data Image Systems Inc	8,220.00
11 - GENERAL FUND	00084816	2/1/2018	Eldred Outdoor Services LLC	4,687.50
11 - GENERAL FUND	00084817	2/1/2018	Ellison	315.35
11 - GENERAL FUND	00084818	2/1/2018	Ferguson Supply Company	735.00
11 - GENERAL FUND	00084818	2/1/2018	Ferguson Supply Company	369.60

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084818	2/1/2018	Ferguson Supply Company	627.28
11 - GENERAL FUND	00084819	2/1/2018	Fiber Link Inc	279.00
11 - GENERAL FUND	00084820	2/1/2018	Fred's Auto Service	209.96
11 - GENERAL FUND	00084821	2/1/2018	Gordon Food Service	3,422.21
11 - GENERAL FUND	00084821	2/1/2018	Gordon Food Service	124.90
11 - GENERAL FUND	00084822	2/1/2018	Grainger Inc	166.87
11 - GENERAL FUND	00084822	2/1/2018	Grainger Inc	49.66
61 - AGENCY FUNDS	00084823	2/1/2018	Grant, Hannah	350.00
61 - AGENCY FUNDS	00084823	2/1/2018	Grant, Hannah	100.00
61 - AGENCY FUNDS	00084824	2/1/2018	Coca-Cola Bottling Company	-36.00
61 - AGENCY FUNDS	00084824	2/1/2018	Coca-Cola Bottling Company	3,330.00
11 - GENERAL FUND	00084825	2/1/2018	Greenville Lawn Care Inc	1,740.00
11 - GENERAL FUND	00084825	2/1/2018	Greenville Lawn Care Inc	1,908.00
11 - GENERAL FUND	00084825	2/1/2018	Greenville Lawn Care Inc	250.00
11 - GENERAL FUND	00084826	2/1/2018	Greenville, City of	400.75
55 - TRUST FUNDS	00084827	2/1/2018	Guarneri House LLC	1,800.00
11 - GENERAL FUND	00084828	2/1/2018	Houghton Mifflin Co	540.00
61 - AGENCY FUNDS	00084829	2/1/2018	Image Market LLC	817.00
11 - GENERAL FUND	00084830	2/1/2018	Integrity Business Solutions	260.63
11 - GENERAL FUND	00084831	2/1/2018	JW Pepper and Son Inc.	164.39
11 - GENERAL FUND	00084831	2/1/2018	JW Pepper and Son Inc.	88.85
11 - GENERAL FUND	00084831	2/1/2018	JW Pepper and Son Inc.	193.71
11 - GENERAL FUND	00084831	2/1/2018	JW Pepper and Son Inc.	105.00
61 - AGENCY FUNDS	00084832	2/1/2018	Johnny Macs Sporting Goods	20.85
61 - AGENCY FUNDS	00084832	2/1/2018	Johnny Macs Sporting Goods	34.97
11 - GENERAL FUND	00084833	2/1/2018	Lee Beard LLC	787.50
11 - GENERAL FUND	00084834	2/1/2018	Lenny & Squiggy's Towing	150.00
11 - GENERAL FUND	00084835	2/1/2018	MASSP	259.00
11 - GENERAL FUND	00084835	2/1/2018	MASSP	259.00
11 - GENERAL FUND	00084836	2/1/2018	Michigan Office Solutions	1,450.46
25 - SCHOOL LUNCH FUND	00084837	2/1/2018	Maurer's Textile Rental Services	11.64
25 - SCHOOL LUNCH FUND	00084837	2/1/2018	Maurer's Textile Rental Services	91.83
11 - GENERAL FUND	00084838	2/1/2018	Michigan, State of	16.00
11 - GENERAL FUND	00084839	2/1/2018	Moss Telecommunications Servic	168.75
11 - GENERAL FUND	00084840	2/1/2018	NAPA Auto & Truck Parts	25.16
11 - GENERAL FUND	00084841	2/1/2018	Nichols Paper & Supply Co	-79.40
11 - GENERAL FUND	00084841	2/1/2018	Nichols Paper & Supply Co	91.84
11 - GENERAL FUND	00084842	2/1/2018	Office Depot	17.10
11 - GENERAL FUND	00084843	2/1/2018	Petersen Oil Company Inc	2,165.68
11 - GENERAL FUND	00084843	2/1/2018	Petersen Oil Company Inc	1,444.74
11 - GENERAL FUND	00084843	2/1/2018	Petersen Oil Company Inc	1,389.34

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084843	2/1/2018	Petersen Oil Company Inc	1,737.15
11 - GENERAL FUND	00084844	2/1/2018	Quality Collision Services	3,027.70
11 - GENERAL FUND	00084845	2/1/2018	Rohn, Janis Marie	208.00
11 - GENERAL FUND	00084845	2/1/2018	Rohn, Janis Marie	312.00
11 - GENERAL FUND	00084846	2/1/2018	S&H Trophy and Sports Center	783.00
61 - AGENCY FUNDS	00084847	2/1/2018	SAY Graphic	460.00
11 - GENERAL FUND	00084848	2/1/2018	School Specialty	28.99
11 - GENERAL FUND	00084848	2/1/2018	School Specialty	67.31
11 - GENERAL FUND	00084849	2/1/2018	Service Reproduction	366.23
11 - GENERAL FUND	00084849	2/1/2018	Service Reproduction	33.46
11 - GENERAL FUND	00084850	2/1/2018	Sischo, Stephanie	160.00
11 - GENERAL FUND	00084850	2/1/2018	Sischo, Stephanie	168.00
11 - GENERAL FUND	00084851	2/1/2018	Soule, Jacquelyn	56.00
11 - GENERAL FUND	00084851	2/1/2018	Soule, Jacquelyn	456.00
11 - GENERAL FUND	00084851	2/1/2018	Soule, Jacquelyn	620.00
61 - AGENCY FUNDS	00084852	2/1/2018	T-Shirt Printing Plus	520.50
61 - AGENCY FUNDS	00084852	2/1/2018	T-Shirt Printing Plus	447.00
61 - AGENCY FUNDS	00084853	2/1/2018	Tharp, Michael	500.00
61 - AGENCY FUNDS	00084854	2/1/2018	True Value	12.76
11 - GENERAL FUND	00084855	2/1/2018	Unity School Bus Parts	888.33
11 - GENERAL FUND	00084856	2/1/2018	Waco Stage Equipment Inc	2,407.50
24 - BOOKSTORE	00084857	2/1/2018	West Michigan Baseball Franchising LLC	95.52
11 - GENERAL FUND	00084858	2/1/2018	Allied Interstate LLC	42.31
11 - GENERAL FUND	00084859	2/1/2018	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00084860	2/1/2018	ECMC	76.47
11 - GENERAL FUND	00084861	2/1/2018	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00084862	2/1/2018	Great Lakes Higher Education Corp	236.09
11 - GENERAL FUND	00084863	2/1/2018	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00084864	2/1/2018	MEAFS Life Insurance/Options	412.15
11 - GENERAL FUND	00084865	2/1/2018	U.S. Department Of Education	227.42
11 - GENERAL FUND	00084866	2/1/2018	United Way of Montcalm/Ionia Counties	186.60
11 - GENERAL FUND	00084867	2/1/2018	Velo Law Office	47.84
11 - GENERAL FUND	00084868	2/1/2018	Weltman Weinburg & Reis Co. LPA	50.98
11 - GENERAL FUND	00084869	2/15/2018	360ltek, LLC	3,255.00
11 - GENERAL FUND	00084869	2/15/2018	360ltek, LLC	3,000.00
11 - GENERAL FUND	00084870	2/15/2018	PB Gast & Sons Company	3,139.92
11 - GENERAL FUND	00084870	2/15/2018	PB Gast & Sons Company	98.00
11 - GENERAL FUND	00084870	2/15/2018	PB Gast & Sons Company	853.18
11 - GENERAL FUND	00084870	2/15/2018	PB Gast & Sons Company	1,008.94
11 - GENERAL FUND	00084870	2/15/2018	PB Gast & Sons Company	513.87
11 - GENERAL FUND	00084870	2/15/2018	PB Gast & Sons Company	87.76

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084871	2/15/2018	Arrowswift Printing	32.80
61 - AGENCY FUNDS	00084872	2/15/2018	Arrowswift Printing	111.45
11 - GENERAL FUND	00084873	2/15/2018	Auto Value Rockford	119.98
11 - GENERAL FUND	00084873	2/15/2018	Auto Value Rockford	-2.77
11 - GENERAL FUND	00084873	2/15/2018	Auto Value Rockford	145.99
11 - GENERAL FUND	00084873	2/15/2018	Auto Value Rockford	-109.98
11 - GENERAL FUND	00084873	2/15/2018	Auto Value Rockford	-48.00
11 - GENERAL FUND	00084873	2/15/2018	Auto Value Rockford	818.44
11 - GENERAL FUND	00084874	2/15/2018	BMI Supply	737.09
55 - TRUST FUNDS	00084874	2/15/2018	BMI Supply	1,752.58
11 - GENERAL FUND	00084875	2/15/2018	Batteries Plus	597.00
11 - GENERAL FUND	00084876	2/15/2018	Blackboard Inc	2,625.01
11 - GENERAL FUND	00084877	2/15/2018	Boyer, Brian	100.00
11 - GENERAL FUND	00084878	2/15/2018	Brighton Analytical Associates, LLC	168.00
11 - GENERAL FUND	00084879	2/15/2018	Cedar Crest Dairy	12.72
11 - GENERAL FUND	00084879	2/15/2018	Cedar Crest Dairy	6.36
11 - GENERAL FUND	00084879	2/15/2018	Cedar Crest Dairy	12.72
11 - GENERAL FUND	00084879	2/15/2018	Cedar Crest Dairy	87.93
25 - SCHOOL LUNCH FUND	00084879	2/15/2018	Cedar Crest Dairy	1,801.69
25 - SCHOOL LUNCH FUND	00084879	2/15/2018	Cedar Crest Dairy	3,245.76
11 - GENERAL FUND	00084880	2/15/2018	Circle Theatre	100.00
61 - AGENCY FUNDS	00084881	2/15/2018	Compass Coach Inc.	2,063.00
11 - GENERAL FUND	00084882	2/15/2018	Consumers Energy	24.80
11 - GENERAL FUND	00084882	2/15/2018	Consumers Energy	190.21
11 - GENERAL FUND	00084883	2/15/2018	DeMott, Marty	600.00
11 - GENERAL FUND	00084883	2/15/2018	DeMott, Marty	600.00
11 - GENERAL FUND	00084884	2/15/2018	Dude Solutions Inc	2,422.33
11 - GENERAL FUND	00084885	2/15/2018	Eldred Outdoor Services LLC	2,535.00
11 - GENERAL FUND	00084886	2/15/2018	Ferguson Supply Company	98.79
11 - GENERAL FUND	00084886	2/15/2018	Ferguson Supply Company	725.94
11 - GENERAL FUND	00084887	2/15/2018	Eye-Med	4,466.92
11 - GENERAL FUND	00084887	2/15/2018	Eye-Med	6.51
11 - GENERAL FUND	00084887	2/15/2018	Eye-Med	7.28
11 - GENERAL FUND	00084888	2/15/2018	Follett School Solutions, Inc.	1,117.19
11 - GENERAL FUND	00084889	2/15/2018	Four Season's Exterminating	350.00
11 - GENERAL FUND	00084890	2/15/2018	General Binding Corporation	72.60
11 - GENERAL FUND	00084891	2/15/2018	Geneva Camp & Retreat Center	500.00
11 - GENERAL FUND	00084892	2/15/2018	Gordon Food Service	132.09
11 - GENERAL FUND	00084892	2/15/2018	Gordon Food Service	197.74
11 - GENERAL FUND	00084892	2/15/2018	Gordon Food Service	152.00
24 - BOOKSTORE	00084892	2/15/2018	Gordon Food Service	213.62

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Fund	Check No	Check Date	Vendor Name	Payment Amount
25 - SCHOOL LUNCH FUND	00084893	2/15/2018	Coca-Cola Bottling Company	574.24
61 - AGENCY FUNDS	00084894	2/15/2018	Greenville Area Transit	122.50
55 - TRUST FUNDS	00084895	2/15/2018	Guarneri House LLC	1,800.00
11 - GENERAL FUND	00084896	2/15/2018	H.J Umbaugh & Associates	500.00
11 - GENERAL FUND	00084897	2/15/2018	Image Market LLC	411.00
11 - GENERAL FUND	00084898	2/15/2018	JW Pepper and Son Inc.	259.99
11 - GENERAL FUND	00084898	2/15/2018	JW Pepper and Son Inc.	70.00
11 - GENERAL FUND	00084899	2/15/2018	Kent ISD	700.00
11 - GENERAL FUND	00084899	2/15/2018	Kent ISD	175.00
11 - GENERAL FUND	00084900	2/15/2018	Larry's Northtown Furniture	1,150.00
61 - AGENCY FUNDS	00084901	2/15/2018	One Time Payment Vendor	50.00
11 - GENERAL FUND	00084902	2/15/2018	Lemon, Shirley	450.00
11 - GENERAL FUND	00084903	2/15/2018	Liermann, Mark	100.00
11 - GENERAL FUND	00084904	2/15/2018	Lucas, Kelly	100.00
61 - AGENCY FUNDS	00084905	2/15/2018	MHSFCA	30.00
11 - GENERAL FUND	00084906	2/15/2018	MSVMA	440.00
11 - GENERAL FUND	00084907	2/15/2018	Madison National Life	9.12
11 - GENERAL FUND	00084907	2/15/2018	Madison National Life	10.70
11 - GENERAL FUND	00084907	2/15/2018	Madison National Life	4,939.04
25 - SCHOOL LUNCH FUND	00084908	2/15/2018	Maurer's Textile Rental Services	100.22
25 - SCHOOL LUNCH FUND	00084908	2/15/2018	Maurer's Textile Rental Services	82.44
25 - SCHOOL LUNCH FUND	00084908	2/15/2018	Maurer's Textile Rental Services	14.24
11 - GENERAL FUND	00084909	2/15/2018	McGraw Hill	145.30
11 - GENERAL FUND	00084910	2/15/2018	Meyer Music	1,000.00
61 - AGENCY FUNDS	00084910	2/15/2018	Meyer Music	852.17
11 - GENERAL FUND	00084911	2/15/2018	Michigan Chamber Services Inc.	315.00
61 - AGENCY FUNDS	00084912	2/15/2018	Michigan DECA	4,100.00
11 - GENERAL FUND	00084913	2/15/2018	MicroAir Consulting LLC	450.00
11 - GENERAL FUND	00084914	2/15/2018	Montcalm Township	900.00
11 - GENERAL FUND	00084915	2/15/2018	Niemi, Patrick	100.00
11 - GENERAL FUND	00084916	2/15/2018	Office Depot	262.88
11 - GENERAL FUND	00084917	2/15/2018	Petersen Oil Company Inc	2,721.65
11 - GENERAL FUND	00084917	2/15/2018	Petersen Oil Company Inc	1,561.36
11 - GENERAL FUND	00084917	2/15/2018	Petersen Oil Company Inc	746.58
11 - GENERAL FUND	00084917	2/15/2018	Petersen Oil Company Inc	140.38
11 - GENERAL FUND	00084917	2/15/2018	Petersen Oil Company Inc	3,227.78
11 - GENERAL FUND	00084918	2/15/2018	Rockford Ambulance, Inc	15.00
11 - GENERAL FUND	00084919	2/15/2018	Rohn, Janis Marie	344.00
11 - GENERAL FUND	00084919	2/15/2018	Rohn, Janis Marie	344.00
11 - GENERAL FUND	00084920	2/15/2018	SET SEG	16,496.63
11 - GENERAL FUND	00084920	2/15/2018	SET SEG	41.24

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084920	2/15/2018	SET SEG	25.70
11 - GENERAL FUND	00084920	2/15/2018	SET SEG	1,350.86
24 - BOOKSTORE	00084921	2/15/2018	Sam's Club /GEMB	17.99
11 - GENERAL FUND	00084922	2/15/2018	Schwall, Steven	100.00
11 - GENERAL FUND	00084923	2/15/2018	Sischo, Stephanie	168.00
11 - GENERAL FUND	00084923	2/15/2018	Sischo, Stephanie	168.00
11 - GENERAL FUND	00084924	2/15/2018	Solution Tree Inc	3,345.00
11 - GENERAL FUND	00084925	2/15/2018	Soule, Jacquelyn	192.00
11 - GENERAL FUND	00084925	2/15/2018	Soule, Jacquelyn	312.00
11 - GENERAL FUND	00084925	2/15/2018	Soule, Jacquelyn	32.00
11 - GENERAL FUND	00084925	2/15/2018	Soule, Jacquelyn	832.00
11 - GENERAL FUND	00084926	2/15/2018	Spectrum Health United Hospital	167.90
11 - GENERAL FUND	00084926	2/15/2018	Spectrum Health United Hospital	335.79
11 - GENERAL FUND	00084926	2/15/2018	Spectrum Health United Hospital	242.51
11 - GENERAL FUND	00084926	2/15/2018	Spectrum Health United Hospital	18.45
11 - GENERAL FUND	00084926	2/15/2018	Spectrum Health United Hospital	36.90
11 - GENERAL FUND	00084926	2/15/2018	Spectrum Health United Hospital	26.65
61 - AGENCY FUNDS	00084927	2/15/2018	Spectrum Health Foundation	586.28
11 - GENERAL FUND	00084928	2/15/2018	Spectrum Health The Medical Group	175.00
11 - GENERAL FUND	00084928	2/15/2018	Spectrum Health The Medical Group	37.00
11 - GENERAL FUND	00084929	2/15/2018	Swivl	5,213.20
11 - GENERAL FUND	00084930	2/15/2018	Tchozeski, Steven H	62.15
11 - GENERAL FUND	00084930	2/15/2018	Tchozeski, Steven H	130.85
11 - GENERAL FUND	00084931	2/15/2018	Team Financial Group Inc	3,205.46
11 - GENERAL FUND	00084931	2/15/2018	Team Financial Group Inc	321.67
11 - GENERAL FUND	00084931	2/15/2018	Team Financial Group Inc	3,848.03
11 - GENERAL FUND	00084932	2/15/2018	Tenurgy LLC	110.36
61 - AGENCY FUNDS	00084933	2/15/2018	Tharp, Michael	250.00
11 - GENERAL FUND	00084934	2/15/2018	Thomsen, Kathryn	100.00
11 - GENERAL FUND	00084935	2/15/2018	True Value	40.56
11 - GENERAL FUND	00084936	2/15/2018	US Postmaster	3,000.00
11 - GENERAL FUND	00084937	2/15/2018	Unity School Bus Parts	362.52
11 - GENERAL FUND	00084937	2/15/2018	Unity School Bus Parts	127.49
11 - GENERAL FUND	00084938	2/15/2018	Washita State Bank, The	883.81
11 - GENERAL FUND	00084938	2/15/2018	Washita State Bank, The	59.19
11 - GENERAL FUND	00084939	2/15/2018	Waste Mgmt of MI-Midwest	28.80
11 - GENERAL FUND	00084940	2/15/2018	Waste Mgmt of MI-Midwest	625.85
11 - GENERAL FUND	00084941	2/15/2018	Weidenhammer Systems Corp	112.92
11 - GENERAL FUND	00084942	2/15/2018	West Michigan International	6,244.61
11 - GENERAL FUND	00084943	2/15/2018	Westmaus, Kyle	100.00
11 - GENERAL FUND	00084944	2/15/2018	Wonderland Tire Company	2,707.26

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Fund	Check No	Check Date	Vendor Name	Payment Amount
61 - AGENCY FUNDS	00084945	2/19/2018	Barshaw, Ruth M.	2,000.00
11 - GENERAL FUND	00084946	2/19/2018	MSVMA District 7	220.00
11 - GENERAL FUND	00084947	2/19/2018	Xerox Financial Services	1,984.65
11 - GENERAL FUND	00084947	2/19/2018	Xerox Financial Services	473.71
11 - GENERAL FUND	00084948	2/23/2018	A Parts Warehouse	213.15
11 - GENERAL FUND	00084949	2/23/2018	PB Gast & Sons Company	228.38
11 - GENERAL FUND	00084950	2/23/2018	American Time & Signal	1,315.05
11 - GENERAL FUND	00084951	2/23/2018	Auto Value Rockford	-119.88
11 - GENERAL FUND	00084951	2/23/2018	Auto Value Rockford	172.80
11 - GENERAL FUND	00084952	2/23/2018	BASIC	104.00
11 - GENERAL FUND	00084952	2/23/2018	BASIC	50.00
11 - GENERAL FUND	00084952	2/23/2018	BASIC	803.40
11 - GENERAL FUND	00084953	2/23/2018	CJ's Ace Hardware	107.87
11 - GENERAL FUND	00084954	2/23/2018	Cedar Crest Dairy	6.36
11 - GENERAL FUND	00084954	2/23/2018	Cedar Crest Dairy	87.93
25 - SCHOOL LUNCH FUND	00084954	2/23/2018	Cedar Crest Dairy	3,889.58
11 - GENERAL FUND	00084955	2/23/2018	Consumers Energy	933.10
11 - GENERAL FUND	00084955	2/23/2018	Consumers Energy	754.90
11 - GENERAL FUND	00084955	2/23/2018	Consumers Energy	895.94
11 - GENERAL FUND	00084955	2/23/2018	Consumers Energy	1,012.96
11 - GENERAL FUND	00084955	2/23/2018	Consumers Energy	5,728.63
11 - GENERAL FUND	00084955	2/23/2018	Consumers Energy	872.10
11 - GENERAL FUND	00084956	2/23/2018	Culligan	145.10
11 - GENERAL FUND	00084956	2/23/2018	Culligan	14.00
61 - AGENCY FUNDS	00084957	2/23/2018	Detroit Marriott	7,004.34
11 - GENERAL FUND	00084958	2/23/2018	ETNA Supply Company	157.13
11 - GENERAL FUND	00084959	2/23/2018	Eldred Outdoor Services LLC	2,642.50
11 - GENERAL FUND	00084960	2/23/2018	Elevator Service Inc.	190.00
11 - GENERAL FUND	00084961	2/23/2018	Embi Tec	760.00
11 - GENERAL FUND	00084961	2/23/2018	Embi Tec	239.00
55 - TRUST FUNDS	00084961	2/23/2018	Embi Tec	3,880.00
11 - GENERAL FUND	00084962	2/23/2018	Eye-Med	-5.85
11 - GENERAL FUND	00084962	2/23/2018	Eye-Med	4,193.32
11 - GENERAL FUND	00084962	2/23/2018	Eye-Med	24.66
11 - GENERAL FUND	00084962	2/23/2018	Eye-Med	22.46
11 - GENERAL FUND	00084963	2/23/2018	G&D Electric	414.50
11 - GENERAL FUND	00084963	2/23/2018	G&D Electric	2,969.49
11 - GENERAL FUND	00084964	2/23/2018	Gordon Food Service	182.56
11 - GENERAL FUND	00084965	2/23/2018	Graybar Electric Company	188.19
11 - GENERAL FUND	00084966	2/23/2018	Greenmark Equipment, Inc.	2,497.74
11 - GENERAL FUND	00084967	2/23/2018	Greenville Area Chamber Of Commerce	50.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00084968	2/23/2018	Greenville Truck & Welding Sup	195.75
11 - GENERAL FUND	00084968	2/23/2018	Greenville Truck & Welding Sup	158.56
11 - GENERAL FUND	00084969	2/23/2018	Greenville, City of	270.00
11 - GENERAL FUND	00084969	2/23/2018	Greenville, City of	3,274.00
11 - GENERAL FUND	00084969	2/23/2018	Greenville, City of	7.24
11 - GENERAL FUND	00084969	2/23/2018	Greenville, City of	990.88
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	1,060.00
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	1,060.00
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	1.22
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	1.22
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	1.22
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	1.22
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	1.22
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	1.22
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	1.22
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	1.22
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	1.22
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	1.22
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	1.22
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	28.74
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	530.00
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	2,120.00
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	2,120.00
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	-66.25
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	-66.25
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	-66.25
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	-66.25
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	-66.25
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	-66.25
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	-66.25
11 - GENERAL FUND	00084970	2/23/2018	Integrity Business Solutions	-66.25
25 - SCHOOL LUNCH FUND	00084970	2/23/2018	Integrity Business Solutions	1.23
25 - SCHOOL LUNCH FUND	00084970	2/23/2018	Integrity Business Solutions	-66.25
11 - GENERAL FUND	00084971	2/23/2018	Interquest Detection Canines	300.00
11 - GENERAL FUND	00084972	2/23/2018	Kent County Treasurer	6,769.57
32 - 2008 Refunding Bonds	00084972	2/23/2018	Kent County Treasurer	35.93
33 - 2011 Refunding Bonds	00084972	2/23/2018	Kent County Treasurer	14.61
34 - 2011 Capital Projects Bond	00084972	2/23/2018	Kent County Treasurer	16.73
11 - GENERAL FUND	00084973	2/23/2018	Master Tech Services, LLC	231.30
25 - SCHOOL LUNCH FUND	00084974	2/23/2018	Maurer's Textile Rental Services	203.69
11 - GENERAL FUND	00084975	2/23/2018	McGraw Hill	213.48
11 - GENERAL FUND	00084976	2/23/2018	Michigan, State of	64.00
11 - GENERAL FUND	00084977	2/23/2018	Montcalm Area ISD	114,465.00
11 - GENERAL FUND	00084977	2/23/2018	Montcalm Area ISD	50.00
11 - GENERAL FUND	00084978	2/23/2018	NAPA Auto & Truck Parts	91.96
11 - GENERAL FUND	00084979	2/23/2018	Nichols Paper & Supply Co	100.92

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11 - GENERAL FUND	00084980	2/23/2018	Office Depot	68.94
11 - GENERAL FUND	00084981	2/23/2018	Petersen Oil Company Inc	720.28
11 - GENERAL FUND	00084981	2/23/2018	Petersen Oil Company Inc	1,385.92
11 - GENERAL FUND	00084981	2/23/2018	Petersen Oil Company Inc	659.80
11 - GENERAL FUND	00084981	2/23/2018	Petersen Oil Company Inc	2,018.28
11 - GENERAL FUND	00084982	2/23/2018	Pureland Supply	1,521.00
11 - GENERAL FUND	00084983	2/23/2018	Russell Plumbing & Heating	280.00
11 - GENERAL FUND	00084983	2/23/2018	Russell Plumbing & Heating	385.00
11 - GENERAL FUND	00084983	2/23/2018	Russell Plumbing & Heating	252.90
25 - SCHOOL LUNCH FUND	00084984	2/23/2018	One Time Payment Vendor	20.00
11 - GENERAL FUND	00084985	2/23/2018	School Specialty	112.05
11 - GENERAL FUND	00084985	2/23/2018	School Specialty	25.79
11 - GENERAL FUND	00084985	2/23/2018	School Specialty	47.64
11 - GENERAL FUND	00084985	2/23/2018	School Specialty	57.09
11 - GENERAL FUND	00084986	2/23/2018	Spectrum Health United Hospital	420.00
11 - GENERAL FUND	00084986	2/23/2018	Spectrum Health United Hospital	1,263.43
11 - GENERAL FUND	00084986	2/23/2018	Spectrum Health United Hospital	2,526.86
11 - GENERAL FUND	00084986	2/23/2018	Spectrum Health United Hospital	1,824.92
61 - AGENCY FUNDS	00084987	2/23/2018	Spectrum Health Foundation	617.92
11 - GENERAL FUND	00084988	2/23/2018	SupplyWorks	61.00
11 - GENERAL FUND	00084989	2/23/2018	Tchozeski, Steven H	183.00
11 - GENERAL FUND	00084990	2/23/2018	Thornapple Kellogg Schools	125.00
11 - GENERAL FUND	00084991	2/23/2018	Tri County Area Schools	6,609.25
11 - GENERAL FUND	00084992	2/23/2018	Triangle Window Fashions	35.00
11 - GENERAL FUND	00084993	2/23/2018	Unity School Bus Parts	158.07
11 - GENERAL FUND	00084994	2/23/2018	Van Andel Institute	96.00
11 - GENERAL FUND	00084995	2/23/2018	Vernier Software & Technology	575.96
11 - GENERAL FUND	00084996	2/23/2018	West Michigan Bike & Fitness of	3,999.99
11 - GENERAL FUND	00084997	2/23/2018	One Time Payment Vendor	247.11
11 - GENERAL FUND	00084998	3/2/2018	Allied Interstate LLC	16.20
11 - GENERAL FUND	00084999	3/2/2018	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00085000	3/2/2018	ECMC	62.48
11 - GENERAL FUND	00085001	3/2/2018	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00085002	3/2/2018	Great Lakes Higher Education Corp	236.09
11 - GENERAL FUND	00085003	3/2/2018	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00085004	3/2/2018	U.S. Department Of Education	227.42
11 - GENERAL FUND	00085005	3/2/2018	United Way of Montcalm/Ionia Counties	186.60
11 - GENERAL FUND	00085006	3/2/2018	Velo Law Office	27.84
11 - GENERAL FUND	00085007	3/2/2018	Weltman Weinburg & Reis Co. LPA	41.65
44 - 2018 CAPITAL PROJECTS FUND	00085008	3/1/2018	Burgess Surveying PLLC	5,200.00
44 - 2018 CAPITAL PROJECTS FUND	00085008	3/1/2018	Burgess Surveying PLLC	4,900.00

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44 - 2018 CAPITAL PROJECTS FUND	00085008	3/1/2018	Burgess Surveying PLLC	5,800.00
11 - GENERAL FUND	00085009	3/1/2018	PB Gast & Sons Company	1,523.38
11 - GENERAL FUND	00085010	3/1/2018	Architectural Hardware Company	1,200.00
61 - AGENCY FUNDS	00085011	3/1/2018	Bob Rogers Travel	12,000.00
61 - AGENCY FUNDS	00085011	3/1/2018	Bob Rogers Travel	8,000.00
11 - GENERAL FUND	00085012	3/1/2018	Cedar Crest Dairy	3.18
25 - SCHOOL LUNCH FUND	00085012	3/1/2018	Cedar Crest Dairy	2,403.71
61 - AGENCY FUNDS	00085013	3/1/2018	Chan, David	350.00
11 - GENERAL FUND	00085014	3/1/2018	Consumers Energy	25.83
11 - GENERAL FUND	00085015	3/1/2018	Craig White DO PC	96.00
11 - GENERAL FUND	00085016	3/1/2018	DASI Solutions	1,900.00
11 - GENERAL FUND	00085017	3/1/2018	Ferguson Supply Company	273.58
11 - GENERAL FUND	00085018	3/1/2018	Eye-Med	4,509.73
11 - GENERAL FUND	00085018	3/1/2018	Eye-Med	7.28
11 - GENERAL FUND	00085019	3/1/2018	Follett School Solutions, Inc.	2,209.86
25 - SCHOOL LUNCH FUND	00085020	3/1/2018	Coca-Cola Bottling Company	587.76
61 - AGENCY FUNDS	00085020	3/1/2018	Coca-Cola Bottling Company	347.76
11 - GENERAL FUND	00085021	3/1/2018	Greenville Lawn Care Inc	820.00
11 - GENERAL FUND	00085021	3/1/2018	Greenville Lawn Care Inc	1,114.00
11 - GENERAL FUND	00085021	3/1/2018	Greenville Lawn Care Inc	150.00
11 - GENERAL FUND	00085022	3/1/2018	Greenville Truck & Welding Sup	16.16
11 - GENERAL FUND	00085022	3/1/2018	Greenville Truck & Welding Sup	112.80
11 - GENERAL FUND	00085023	3/1/2018	Holland Bus Company	106.62
11 - GENERAL FUND	00085024	3/1/2018	Houghton Mifflin Co	192.00
11 - GENERAL FUND	00085025	3/1/2018	Hydro-Chem Systems, Inc.	605.94
11 - GENERAL FUND	00085026	3/1/2018	JW Pepper and Son Inc.	154.99
11 - GENERAL FUND	00085026	3/1/2018	JW Pepper and Son Inc.	-70.00
11 - GENERAL FUND	00085026	3/1/2018	JW Pepper and Son Inc.	86.00
11 - GENERAL FUND	00085027	3/1/2018	Michigan Office Solutions	2,369.97
11 - GENERAL FUND	00085028	3/1/2018	MSBOA	508.00
11 - GENERAL FUND	00085029	3/1/2018	Nichols Paper & Supply Co	78.00
55 - TRUST FUNDS	00085030	3/1/2018	Orefice Ltd	1,491.00
11 - GENERAL FUND	00085031	3/1/2018	Petersen Oil Company Inc	2,651.11
11 - GENERAL FUND	00085031	3/1/2018	Petersen Oil Company Inc	362.98
11 - GENERAL FUND	00085031	3/1/2018	Petersen Oil Company Inc	1,147.61
11 - GENERAL FUND	00085032	3/1/2018	Rohn, Janis Marie	452.00
11 - GENERAL FUND	00085032	3/1/2018	Rohn, Janis Marie	284.00
61 - AGENCY FUNDS	00085032	3/1/2018	Rohn, Janis Marie	310.00
61 - AGENCY FUNDS	00085033	3/1/2018	S&H Trophy and Sports Center	105.00
11 - GENERAL FUND	00085034	3/1/2018	School Specialty	30.65
11 - GENERAL FUND	00085035	3/1/2018	Sischo, Stephanie	200.00

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11 - GENERAL FUND	00085036	3/1/2018	Soule, Jacquelyn	368.00
11 - GENERAL FUND	00085036	3/1/2018	Soule, Jacquelyn	636.00
11 - GENERAL FUND	00085037	3/1/2018	West Michigan International	2,961.10
11 - GENERAL FUND	00085038	3/13/2018	A Parts Warehouse	120.00
11 - GENERAL FUND	00085039	3/13/2018	Alliance Technology Partners	119.30
11 - GENERAL FUND	00085040	3/13/2018	PB Gast & Sons Company	1,308.98
11 - GENERAL FUND	00085040	3/13/2018	PB Gast & Sons Company	270.52
11 - GENERAL FUND	00085040	3/13/2018	PB Gast & Sons Company	40.50
11 - GENERAL FUND	00085040	3/13/2018	PB Gast & Sons Company	269.91
11 - GENERAL FUND	00085040	3/13/2018	PB Gast & Sons Company	1,091.19
11 - GENERAL FUND	00085041	3/13/2018	American Time & Signal	113.00
11 - GENERAL FUND	00085042	3/13/2018	Auto Value Rockford	169.92
11 - GENERAL FUND	00085042	3/13/2018	Auto Value Rockford	232.03
11 - GENERAL FUND	00085043	3/13/2018	BASIC	50.00
61 - AGENCY FUNDS	00085044	3/13/2018	Big L Greenville Home Center	27.63
11 - GENERAL FUND	00085045	3/13/2018	Blick Art Materials	1,111.65
11 - GENERAL FUND	00085046	3/13/2018	Brighton Analytical Associates, LLC	24.00
11 - GENERAL FUND	00085047	3/13/2018	Brodart Company	202.72
61 - AGENCY FUNDS	00085047	3/13/2018	Brodart Company	50.68
11 - GENERAL FUND	00085048	3/13/2018	CJ's Ace Hardware	23.97
11 - GENERAL FUND	00085049	3/13/2018	Cedar Crest Dairy	86.01
11 - GENERAL FUND	00085049	3/13/2018	Cedar Crest Dairy	10.89
25 - SCHOOL LUNCH FUND	00085049	3/13/2018	Cedar Crest Dairy	990.14
25 - SCHOOL LUNCH FUND	00085050	3/13/2018	One Time Payment Vendor	194.15
11 - GENERAL FUND	00085051	3/13/2018	Consumers Energy	176.26
11 - GENERAL FUND	00085052	3/13/2018	DEMCO	45.57
11 - GENERAL FUND	00085052	3/13/2018	DEMCO	70.67
61 - AGENCY FUNDS	00085052	3/13/2018	DEMCO	643.85
11 - GENERAL FUND	00085053	3/13/2018	Data Image Systems Inc	395.00
11 - GENERAL FUND	00085054	3/13/2018	DeMott, Marty	787.50
11 - GENERAL FUND	00085055	3/13/2018	Eldred Outdoor Services LLC	8,502.50
11 - GENERAL FUND	00085056	3/13/2018	Ferguson Supply Company	100.88
11 - GENERAL FUND	00085056	3/13/2018	Ferguson Supply Company	445.28
11 - GENERAL FUND	00085057	3/13/2018	Fiber Link Inc	39.00
11 - GENERAL FUND	00085058	3/13/2018	Follett School Solutions, Inc.	355.66
11 - GENERAL FUND	00085059	3/13/2018	Four Season's Exterminating	350.00
11 - GENERAL FUND	00085060	3/13/2018	Foxbright	150.00
11 - GENERAL FUND	00085061	3/13/2018	Frohiep, Eric	120.00
11 - GENERAL FUND	00085061	3/13/2018	Frohiep, Eric	120.00
61 - AGENCY FUNDS	00085062	3/13/2018	Great Lakes Scrip Center LLC	1,022.75
11 - GENERAL FUND	00085063	3/13/2018	Greenville Lawn Care Inc	100.00

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61 - AGENCY FUNDS	00085064	3/13/2018	Greenville Post Prom Committee	200.00
61 - AGENCY FUNDS	00085065	3/13/2018	Greenville Senior Mystery Trip	2,102.95
61 - AGENCY FUNDS	00085065	3/13/2018	Greenville Senior Mystery Trip	200.00
11 - GENERAL FUND	00085066	3/13/2018	Greenville Truck & Welding Sup	184.39
11 - GENERAL FUND	00085067	3/13/2018	Hudson, Jean	325.00
55 - TRUST FUNDS	00085067	3/13/2018	Hudson, Jean	400.00
61 - AGENCY FUNDS	00085068	3/13/2018	Image Market LLC	108.00
11 - GENERAL FUND	00085069	3/13/2018	Innovative Communications Inc	449.00
11 - GENERAL FUND	00085070	3/13/2018	Integrity Business Solutions	81.65
11 - GENERAL FUND	00085070	3/13/2018	Integrity Business Solutions	11.32
11 - GENERAL FUND	00085070	3/13/2018	Integrity Business Solutions	2.17
11 - GENERAL FUND	00085070	3/13/2018	Integrity Business Solutions	2.17
11 - GENERAL FUND	00085070	3/13/2018	Integrity Business Solutions	2.17
11 - GENERAL FUND	00085070	3/13/2018	Integrity Business Solutions	2.17
11 - GENERAL FUND	00085070	3/13/2018	Integrity Business Solutions	2.16
11 - GENERAL FUND	00085070	3/13/2018	Integrity Business Solutions	2.16
11 - GENERAL FUND	00085070	3/13/2018	Integrity Business Solutions	2.16
11 - GENERAL FUND	00085070	3/13/2018	Integrity Business Solutions	2.16
11 - GENERAL FUND	00085070	3/13/2018	Integrity Business Solutions	11.29
11 - GENERAL FUND	00085070	3/13/2018	Integrity Business Solutions	20.10
11 - GENERAL FUND	00085070	3/13/2018	Integrity Business Solutions	24.35
11 - GENERAL FUND	00085070	3/13/2018	Integrity Business Solutions	19.98
25 - SCHOOL LUNCH FUND	00085070	3/13/2018	Integrity Business Solutions	2.17
61 - AGENCY FUNDS	00085070	3/13/2018	Integrity Business Solutions	8.33
61 - AGENCY FUNDS	00085070	3/13/2018	Integrity Business Solutions	38.11
11 - GENERAL FUND	00085071	3/13/2018	JW Pepper and Son Inc.	70.00
11 - GENERAL FUND	00085071	3/13/2018	JW Pepper and Son Inc.	41.98
11 - GENERAL FUND	00085071	3/13/2018	JW Pepper and Son Inc.	-105.00
11 - GENERAL FUND	00085071	3/13/2018	JW Pepper and Son Inc.	86.99
11 - GENERAL FUND	00085072	3/13/2018	Jackson Truck Service Inc.	667.84
11 - GENERAL FUND	00085073	3/13/2018	Johnny Macs Sporting Goods	3,640.00
61 - AGENCY FUNDS	00085073	3/13/2018	Johnny Macs Sporting Goods	287.40
61 - AGENCY FUNDS	00085073	3/13/2018	Johnny Macs Sporting Goods	133.80
11 - GENERAL FUND	00085074	3/13/2018	K&R Truck Sales Inc.	418.00
11 - GENERAL FUND	00085075	3/13/2018	Kent ISD	450.00
11 - GENERAL FUND	00085075	3/13/2018	Kent ISD	35.00
11 - GENERAL FUND	00085075	3/13/2018	Kent ISD	35.00
11 - GENERAL FUND	00085075	3/13/2018	Kent ISD	35.00
11 - GENERAL FUND	00085075	3/13/2018	Kent ISD	35.00
61 - AGENCY FUNDS	00085076	3/13/2018	Longtin, David Jr.	390.00
61 - AGENCY FUNDS	00085076	3/13/2018	Longtin, David Jr.	240.00
11 - GENERAL FUND	00085077	3/13/2018	MACUL	1,900.00

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61 - AGENCY FUNDS	00085078	3/13/2018	MHSAA	1,049.02
11 - GENERAL FUND	00085079	3/13/2018	MME - Michigan Marketing Educators	265.00
25 - SCHOOL LUNCH FUND	00085080	3/13/2018	Maurer's Textile Rental Services	56.31
11 - GENERAL FUND	00085081	3/13/2018	Mental Health Foundation of West Michiga	1,250.00
11 - GENERAL FUND	00085082	3/13/2018	Meyer Music	11.65
11 - GENERAL FUND	00085082	3/13/2018	Meyer Music	41.75
11 - GENERAL FUND	00085082	3/13/2018	Meyer Music	64.15
11 - GENERAL FUND	00085082	3/13/2018	Meyer Music	60.75
11 - GENERAL FUND	00085082	3/13/2018	Meyer Music	27.63
11 - GENERAL FUND	00085083	3/13/2018	Mid Michigan Sign	16.00
11 - GENERAL FUND	00085084	3/13/2018	Montcalm Area Career Center	500.00
11 - GENERAL FUND	00085084	3/13/2018	Montcalm Area Career Center	23,000.00
11 - GENERAL FUND	00085085	3/13/2018	Montcalm Community College	30,309.81
61 - AGENCY FUNDS	00085086	3/13/2018	Montcalm Economic Alliance	1,500.00
61 - AGENCY FUNDS	00085087	3/13/2018	Mora, Susan	250.00
11 - GENERAL FUND	00085088	3/13/2018	NAPA Auto & Truck Parts	26.76
11 - GENERAL FUND	00085089	3/13/2018	Nichols Paper & Supply Co	1,217.84
11 - GENERAL FUND	00085090	3/13/2018	Overhead Door	280.94
11 - GENERAL FUND	00085091	3/13/2018	Petersen Oil Company Inc	1,458.87
11 - GENERAL FUND	00085091	3/13/2018	Petersen Oil Company Inc	745.36
11 - GENERAL FUND	00085091	3/13/2018	Petersen Oil Company Inc	461.26
11 - GENERAL FUND	00085091	3/13/2018	Petersen Oil Company Inc	1,717.84
11 - GENERAL FUND	00085092	3/13/2018	Reynolds & Sons Inc	651.60
61 - AGENCY FUNDS	00085093	3/13/2018	S&H Trophy and Sports Center	493.00
11 - GENERAL FUND	00085094	3/13/2018	Samual French Inc	350.00
11 - GENERAL FUND	00085095	3/13/2018	School Specialty	458.34
11 - GENERAL FUND	00085095	3/13/2018	School Specialty	2,141.28
11 - GENERAL FUND	00085096	3/13/2018	Sischo, Stephanie	168.00
11 - GENERAL FUND	00085097	3/13/2018	Sparta Area Schools	150.00
11 - GENERAL FUND	00085098	3/13/2018	Spectrum Health The Medical Group	62.00
25 - SCHOOL LUNCH FUND	00085099	3/13/2018	One Time Payment Vendor	50.00
11 - GENERAL FUND	00085100	3/13/2018	Thrun Law Firm P.C.	343.00
11 - GENERAL FUND	00085101	3/13/2018	True Value	42.68
11 - GENERAL FUND	00085102	3/13/2018	Unity School Bus Parts	132.85
61 - AGENCY FUNDS	00085103	3/13/2018	Water for South Sudan, Inc.	1,630.13
11 - GENERAL FUND	00085104	3/13/2018	West Michigan International	-182.64
11 - GENERAL FUND	00085104	3/13/2018	West Michigan International	906.46
11 - GENERAL FUND	00085105	3/16/2018	Allied Interstate LLC	22.78
11 - GENERAL FUND	00085106	3/16/2018	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00085107	3/16/2018	ECMC	70.43
11 - GENERAL FUND	00085108	3/16/2018	Education Foundation of Greenville	162.00

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11 - GENERAL FUND	00085109	3/16/2018	Great Lakes Higher Education Corp	236.09
11 - GENERAL FUND	00085110	3/16/2018	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00085111	3/16/2018	MEAFS Life Insurance/Options	412.15
11 - GENERAL FUND	00085112	3/16/2018	United Way of Montcalm/Ionia Counties	186.60
11 - GENERAL FUND	00085113	3/16/2018	Weltman Weinburg & Reis Co. LPA	46.95
11 - GENERAL FUND	00085114	3/15/2018	A Parts Warehouse	61.65
11 - GENERAL FUND	00085115	3/15/2018	PB Gast & Sons Company	667.89
11 - GENERAL FUND	00085116	3/15/2018	Auto Value Rockford	170.39
11 - GENERAL FUND	00085117	3/15/2018	Bailey, Kendra Sue	77.50
11 - GENERAL FUND	00085117	3/15/2018	Bailey, Kendra Sue	52.50
11 - GENERAL FUND	00085118	3/15/2018	CJ's Ace Hardware	17.26
11 - GENERAL FUND	00085119	3/15/2018	Clear Rate Communications Inc.	2,034.67
11 - GENERAL FUND	00085120	3/15/2018	Corner, Jack	45.00
11 - GENERAL FUND	00085120	3/15/2018	Corner, Jack	65.00
11 - GENERAL FUND	00085121	3/15/2018	Culligan	563.14
11 - GENERAL FUND	00085121	3/15/2018	Culligan	145.10
11 - GENERAL FUND	00085121	3/15/2018	Culligan	40.00
11 - GENERAL FUND	00085122	3/15/2018	Dykstra, Mackenzie	15.00
11 - GENERAL FUND	00085122	3/15/2018	Dykstra, Mackenzie	35.00
11 - GENERAL FUND	00085123	3/15/2018	Eaton, Christine	45.00
11 - GENERAL FUND	00085124	3/15/2018	ErgoPlus, Inc	2,087.00
11 - GENERAL FUND	00085125	3/15/2018	Fixall Electric Motor Service, Inc.	108.22
11 - GENERAL FUND	00085126	3/15/2018	Gordon Food Service	50.75
11 - GENERAL FUND	00085126	3/15/2018	Gordon Food Service	471.86
11 - GENERAL FUND	00085127	3/15/2018	Hicks, Carter	400.00
11 - GENERAL FUND	00085128	3/15/2018	Holland Bus Company	372.18
11 - GENERAL FUND	00085129	3/15/2018	Image Market LLC	56.60
11 - GENERAL FUND	00085130	3/15/2018	Integrity Business Solutions	251.12
11 - GENERAL FUND	00085130	3/15/2018	Integrity Business Solutions	42.33
11 - GENERAL FUND	00085130	3/15/2018	Integrity Business Solutions	12.12
11 - GENERAL FUND	00085131	3/15/2018	Jensen, Mike	245.00
11 - GENERAL FUND	00085131	3/15/2018	Jensen, Mike	155.00
61 - AGENCY FUNDS	00085131	3/15/2018	Jensen, Mike	35.00
61 - AGENCY FUNDS	00085132	3/15/2018	Johnny Macs Sporting Goods	27.80
11 - GENERAL FUND	00085133	3/15/2018	King, Hailey	55.00
11 - GENERAL FUND	00085134	3/15/2018	Lakeshore Learning Materials	195.43
61 - AGENCY FUNDS	00085135	3/15/2018	Lansing Community College	100.00
11 - GENERAL FUND	00085136	3/15/2018	Larry's Northtown Furniture	490.00
11 - GENERAL FUND	00085137	3/15/2018	Lin, Wendy	30.00
11 - GENERAL FUND	00085138	3/15/2018	MSVMA District 7	704.00
11 - GENERAL FUND	00085139	3/15/2018	Mc Bride, Jim	215.00

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11 - GENERAL FUND	00085139	3/15/2018	Mc Bride, Jim	60.00
61 - AGENCY FUNDS	00085139	3/15/2018	Mc Bride, Jim	35.00
11 - GENERAL FUND	00085140	3/15/2018	Medler Electric Company	750.00
11 - GENERAL FUND	00085141	3/15/2018	Meyer Music	17.75
11 - GENERAL FUND	00085142	3/15/2018	Montcalm Area ISD	35.00
11 - GENERAL FUND	00085143	3/15/2018	Moore, Deagan	135.00
11 - GENERAL FUND	00085143	3/15/2018	Moore, Deagan	30.00
11 - GENERAL FUND	00085143	3/15/2018	Moore, Deagan	115.00
61 - AGENCY FUNDS	00085144	3/15/2018	Nelson, Alex	100.00
61 - AGENCY FUNDS	00085145	3/15/2018	One Time Payment Vendor	249.39
11 - GENERAL FUND	00085146	3/15/2018	Perry, Jack	282.50
11 - GENERAL FUND	00085146	3/15/2018	Perry, Jack	247.50
11 - GENERAL FUND	00085146	3/15/2018	Perry, Jack	105.00
61 - AGENCY FUNDS	00085146	3/15/2018	Perry, Jack	30.00
11 - GENERAL FUND	00085147	3/15/2018	Petersen Oil Company Inc	1,094.48
11 - GENERAL FUND	00085147	3/15/2018	Petersen Oil Company Inc	61.97
11 - GENERAL FUND	00085147	3/15/2018	Petersen Oil Company Inc	981.23
11 - GENERAL FUND	00085148	3/15/2018	Really Good Stuff Inc.	317.42
11 - GENERAL FUND	00085149	3/15/2018	Rohn, Janis Marie	212.00
11 - GENERAL FUND	00085149	3/15/2018	Rohn, Janis Marie	336.00
61 - AGENCY FUNDS	00085150	3/15/2018	S&H Trophy and Sports Center	1,700.00
11 - GENERAL FUND	00085151	3/15/2018	School Specialty	91.84
11 - GENERAL FUND	00085151	3/15/2018	School Specialty	79.34
11 - GENERAL FUND	00085151	3/15/2018	School Specialty	427.30
11 - GENERAL FUND	00085151	3/15/2018	School Specialty	50.26
11 - GENERAL FUND	00085151	3/15/2018	School Specialty	80.17
11 - GENERAL FUND	00085151	3/15/2018	School Specialty	36.51
11 - GENERAL FUND	00085152	3/15/2018	Secrest Wardle Lynch Hampton Truex & Mor	64.69
11 - GENERAL FUND	00085153	3/15/2018	Simmons, Kim	245.00
11 - GENERAL FUND	00085153	3/15/2018	Simmons, Kim	205.00
61 - AGENCY FUNDS	00085153	3/15/2018	Simmons, Kim	35.00
11 - GENERAL FUND	00085154	3/15/2018	Sischo, Stephanie	192.00
11 - GENERAL FUND	00085154	3/15/2018	Sischo, Stephanie	168.00
11 - GENERAL FUND	00085155	3/15/2018	Soule, Jacquelyn	380.00
11 - GENERAL FUND	00085155	3/15/2018	Soule, Jacquelyn	600.00
11 - GENERAL FUND	00085156	3/15/2018	Spectrum Health The Medical Group	89.00
11 - GENERAL FUND	00085157	3/15/2018	Stephenson, Sarah	135.00
11 - GENERAL FUND	00085158	3/15/2018	Stephenson, Tom	135.00
11 - GENERAL FUND	00085158	3/15/2018	Stephenson, Tom	55.00
11 - GENERAL FUND	00085159	3/15/2018	Taft, Nick	60.00
11 - GENERAL FUND	00085160	3/15/2018	Tenurgy LLC	135.99

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085160	3/15/2018	Tenurgy LLC	93.98
11 - GENERAL FUND	00085161	3/15/2018	Thompson, Anna	145.00
11 - GENERAL FUND	00085162	3/15/2018	Timiney, Michael	282.50
11 - GENERAL FUND	00085162	3/15/2018	Timiney, Michael	252.50
11 - GENERAL FUND	00085162	3/15/2018	Timiney, Michael	105.00
61 - AGENCY FUNDS	00085162	3/15/2018	Timiney, Michael	30.00
11 - GENERAL FUND	00085163	3/15/2018	True Value	58.99
11 - GENERAL FUND	00085164	3/15/2018	Unity School Bus Parts	779.12
11 - GENERAL FUND	00085165	3/15/2018	Van Horn, Jennifer	100.00
11 - GENERAL FUND	00085165	3/15/2018	Van Horn, Jennifer	100.00
61 - AGENCY FUNDS	00085166	3/15/2018	Victory Apparel	172.00
11 - GENERAL FUND	00085167	3/15/2018	West Michigan International	426.23
11 - GENERAL FUND	00085168	3/15/2018	Wilson, Bill	87.50
11 - GENERAL FUND	00085168	3/15/2018	Wilson, Bill	247.50
11 - GENERAL FUND	00085168	3/15/2018	Wilson, Bill	135.00
11 - GENERAL FUND	00085169	3/15/2018	Xerox Financial Services	1,992.83
11 - GENERAL FUND	00085169	3/15/2018	Xerox Financial Services	465.53
11 - GENERAL FUND	00085170	3/23/2018	360Itek, LLC	3,000.00
11 - GENERAL FUND	00085171	3/23/2018	A Parts Warehouse	145.00
11 - GENERAL FUND	00085172	3/23/2018	PB Gast & Sons Company	108.22
11 - GENERAL FUND	00085173	3/23/2018	Apple Inc	2,940.00
11 - GENERAL FUND	00085174	3/23/2018	Auto Value Rockford	147.27
61 - AGENCY FUNDS	00085175	3/23/2018	Big L Greenville Home Center	36.31
11 - GENERAL FUND	00085176	3/23/2018	Bio Corporation	199.11
25 - SCHOOL LUNCH FUND	00085177	3/23/2018	Cedar Crest Dairy	5,711.29
11 - GENERAL FUND	00085178	3/23/2018	Computer Management Technologies Inc.	200.00
11 - GENERAL FUND	00085178	3/23/2018	Computer Management Technologies Inc.	1,560.00
11 - GENERAL FUND	00085179	3/23/2018	Consumers Energy	830.98
11 - GENERAL FUND	00085179	3/23/2018	Consumers Energy	758.87
11 - GENERAL FUND	00085179	3/23/2018	Consumers Energy	830.06
11 - GENERAL FUND	00085179	3/23/2018	Consumers Energy	901.60
11 - GENERAL FUND	00085179	3/23/2018	Consumers Energy	5,184.87
11 - GENERAL FUND	00085179	3/23/2018	Consumers Energy	841.99
61 - AGENCY FUNDS	00085180	3/23/2018	Cornerstone University	150.00
11 - GENERAL FUND	00085181	3/23/2018	Fastenal Company	276.29
11 - GENERAL FUND	00085182	3/23/2018	Ferguson Supply Company	1,003.15
11 - GENERAL FUND	00085182	3/23/2018	Ferguson Supply Company	1,708.00
11 - GENERAL FUND	00085182	3/23/2018	Ferguson Supply Company	10,291.40
11 - GENERAL FUND	00085182	3/23/2018	Ferguson Supply Company	352.50
11 - GENERAL FUND	00085183	3/23/2018	Fiber Link Inc	1,908.00
11 - GENERAL FUND	00085184	3/23/2018	Follett School Solutions, Inc.	259.58

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61 - AGENCY FUNDS	00085185	3/23/2018	Frandale Sub Shop	1,186.05
11 - GENERAL FUND	00085186	3/23/2018	Gordon Food Service	92.08
25 - SCHOOL LUNCH FUND	00085186	3/23/2018	Gordon Food Service	23.98
25 - SCHOOL LUNCH FUND	00085187	3/23/2018	Coca-Cola Bottling Company	638.08
61 - AGENCY FUNDS	00085188	3/23/2018	Greenville Floral LLC	57.00
11 - GENERAL FUND	00085189	3/23/2018	Greenville, City of	7.24
61 - AGENCY FUNDS	00085190	3/23/2018	Image Market LLC	812.50
11 - GENERAL FUND	00085191	3/23/2018	Integrity Business Solutions	200.40
11 - GENERAL FUND	00085192	3/23/2018	Jackson Truck Service Inc.	127.30
11 - GENERAL FUND	00085193	3/23/2018	Johnson Controls Inc	993.00
11 - GENERAL FUND	00085194	3/23/2018	Kent ISD	120.00
11 - GENERAL FUND	00085194	3/23/2018	Kent ISD	30.00
11 - GENERAL FUND	00085194	3/23/2018	Kent ISD	120.00
11 - GENERAL FUND	00085194	3/23/2018	Kent ISD	30.00
11 - GENERAL FUND	00085194	3/23/2018	Kent ISD	212.00
11 - GENERAL FUND	00085194	3/23/2018	Kent ISD	212.00
11 - GENERAL FUND	00085194	3/23/2018	Kent ISD	100.00
11 - GENERAL FUND	00085194	3/23/2018	Kent ISD	100.00
11 - GENERAL FUND	00085194	3/23/2018	Kent ISD	100.00
11 - GENERAL FUND	00085194	3/23/2018	Kent ISD	332.00
11 - GENERAL FUND	00085194	3/23/2018	Kent ISD	353.00
11 - GENERAL FUND	00085194	3/23/2018	Kent ISD	100.00
11 - GENERAL FUND	00085194	3/23/2018	Kent ISD	100.00
11 - GENERAL FUND	00085194	3/23/2018	Kent ISD	232.00
61 - AGENCY FUNDS	00085194	3/23/2018	Kent ISD	212.00
61 - AGENCY FUNDS	00085195	3/23/2018	One Time Payment Vendor	247.00
11 - GENERAL FUND	00085196	3/23/2018	Lyden Oil Company	135.00
55 - TRUST FUNDS	00085197	3/23/2018	MSBOA - District 7	225.00
61 - AGENCY FUNDS	00085198	3/23/2018	MSBOA - District 7	285.00
61 - AGENCY FUNDS	00085198	3/23/2018	MSBOA - District 7	36.00
61 - AGENCY FUNDS	00085199	3/23/2018	MSBOA - District 7	125.00
11 - GENERAL FUND	00085200	3/23/2018	MSVMA	140.00
11 - GENERAL FUND	00085201	3/23/2018	Madison National Life	9.12
11 - GENERAL FUND	00085201	3/23/2018	Madison National Life	4,884.55
11 - GENERAL FUND	00085201	3/23/2018	Madison National Life	10.70
25 - SCHOOL LUNCH FUND	00085202	3/23/2018	Maurer's Textile Rental Services	288.48
61 - AGENCY FUNDS	00085203	3/23/2018	Meyers, David	420.00
24 - BOOKSTORE	00085204	3/23/2018	Michigan DECA	3,500.00
24 - BOOKSTORE	00085204	3/23/2018	Michigan DECA	937.01
61 - AGENCY FUNDS	00085204	3/23/2018	Michigan DECA	4,437.99
61 - AGENCY FUNDS	00085205	3/23/2018	Muskegon County Parks	60.00
11 - GENERAL FUND	00085206	3/23/2018	NAPA Auto & Truck Parts	218.98

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085207	3/23/2018	Nichols Paper & Supply Co	175.00
11 - GENERAL FUND	00085209	3/23/2018	Office Depot	85.86
11 - GENERAL FUND	00085210	3/23/2018	Petersen Oil Company Inc	2,217.58
11 - GENERAL FUND	00085210	3/23/2018	Petersen Oil Company Inc	436.13
11 - GENERAL FUND	00085210	3/23/2018	Petersen Oil Company Inc	605.21
11 - GENERAL FUND	00085210	3/23/2018	Petersen Oil Company Inc	1,445.84
61 - AGENCY FUNDS	00085211	3/23/2018	Republic Services	296.00
11 - GENERAL FUND	00085212	3/23/2018	Russell Plumbing & Heating	177.99
11 - GENERAL FUND	00085212	3/23/2018	Russell Plumbing & Heating	317.99
11 - GENERAL FUND	00085212	3/23/2018	Russell Plumbing & Heating	210.00
11 - GENERAL FUND	00085213	3/23/2018	SEG Workers' Compensation Fund	16,810.00
11 - GENERAL FUND	00085214	3/23/2018	School Specialty	97.86
11 - GENERAL FUND	00085214	3/23/2018	School Specialty	50.52
11 - GENERAL FUND	00085215	3/23/2018	Spectrum Health United Hospital	16.61
11 - GENERAL FUND	00085215	3/23/2018	Spectrum Health United Hospital	33.21
11 - GENERAL FUND	00085215	3/23/2018	Spectrum Health United Hospital	23.98
11 - GENERAL FUND	00085215	3/23/2018	Spectrum Health United Hospital	1,259.50
11 - GENERAL FUND	00085215	3/23/2018	Spectrum Health United Hospital	2,519.01
11 - GENERAL FUND	00085215	3/23/2018	Spectrum Health United Hospital	1,819.26
11 - GENERAL FUND	00085216	3/23/2018	Team Financial Group Inc	3,217.27
11 - GENERAL FUND	00085216	3/23/2018	Team Financial Group Inc	309.86
11 - GENERAL FUND	00085216	3/23/2018	Team Financial Group Inc	3,848.03
11 - GENERAL FUND	00085217	3/23/2018	Top Cat Sales	1,638.00
11 - GENERAL FUND	00085218	3/23/2018	True Value	169.83
61 - AGENCY FUNDS	00085218	3/23/2018	True Value	18.86
11 - GENERAL FUND	00085219	3/23/2018	Washita State Bank, The	888.60
11 - GENERAL FUND	00085219	3/23/2018	Washita State Bank, The	54.40
11 - GENERAL FUND	00085220	3/23/2018	West Michigan International	1,546.35
11 - GENERAL FUND	00085221	3/23/2018	Wrestler's World	300.00
61 - AGENCY FUNDS	00085221	3/23/2018	Wrestler's World	129.90
11 - GENERAL FUND	00085222	3/23/2018	hand2mind Inc.	28.17
11 - GENERAL FUND	00085222	3/23/2018	hand2mind Inc.	40.96
11 - GENERAL FUND	00085223	3/30/2018	Allied Interstate LLC	64.90
11 - GENERAL FUND	00085224	3/30/2018	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00085225	3/30/2018	ECMC	81.65
11 - GENERAL FUND	00085226	3/30/2018	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00085227	3/30/2018	Great Lakes Higher Education Corp	252.28
11 - GENERAL FUND	00085228	3/30/2018	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00085229	3/30/2018	United Way of Montcalm/Ionia Counties	186.60
11 - GENERAL FUND	00085230	3/30/2018	Weltman Weinburg & Reis Co. LPA	54.44
11 - GENERAL FUND	00085231	3/28/2018	U.S. Department of Homeland Security	460.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085232	3/28/2018	U.S. Department of Homeland Security	500.00
11 - GENERAL FUND	00085233	3/28/2018	U.S. Department of Homeland Security	460.00
11 - GENERAL FUND	00085234	3/29/2018	360Itek, LLC	3,000.00
11 - GENERAL FUND	00085235	3/29/2018	Alliance Technology Partners	119.03
11 - GENERAL FUND	00085236	3/29/2018	PB Gast & Sons Company	740.74
11 - GENERAL FUND	00085236	3/29/2018	PB Gast & Sons Company	447.20
11 - GENERAL FUND	00085236	3/29/2018	PB Gast & Sons Company	926.13
11 - GENERAL FUND	00085237	3/29/2018	Arrowswift Printing	85.00
11 - GENERAL FUND	00085237	3/29/2018	Arrowswift Printing	121.77
61 - AGENCY FUNDS	00085238	3/29/2018	Bob Rogers Travel	9,028.00
11 - GENERAL FUND	00085239	3/29/2018	Brian Bode Piano Tuner	900.00
61 - AGENCY FUNDS	00085240	3/29/2018	Busy Bee's Custom Embroidery Inc	228.00
11 - GENERAL FUND	00085241	3/29/2018	Cedar Crest Dairy	15.40
11 - GENERAL FUND	00085242	3/29/2018	Clear Rate Communications Inc.	2,000.47
11 - GENERAL FUND	00085243	3/29/2018	Computer Management Technologies Inc.	1,300.00
11 - GENERAL FUND	00085244	3/29/2018	Cran Hill Ranch	50.00
11 - GENERAL FUND	00085245	3/29/2018	Cran Hill Ranch	10.00
11 - GENERAL FUND	00085246	3/29/2018	Eye-Med	4,474.20
11 - GENERAL FUND	00085246	3/29/2018	Eye-Med	-18.15
11 - GENERAL FUND	00085247	3/29/2018	Fixall Electric Motor Service, Inc.	69.75
11 - GENERAL FUND	00085248	3/29/2018	Gilbert Sales & Service, Inc.	468.38
11 - GENERAL FUND	00085249	3/29/2018	Gordon Food Service	39.08
11 - GENERAL FUND	00085249	3/29/2018	Gordon Food Service	80.26
11 - GENERAL FUND	00085250	3/29/2018	Grainger Inc	-223.15
11 - GENERAL FUND	00085250	3/29/2018	Grainger Inc	82.44
11 - GENERAL FUND	00085250	3/29/2018	Grainger Inc	185.22
11 - GENERAL FUND	00085251	3/29/2018	Greenville Lawn Care Inc	1,620.00
11 - GENERAL FUND	00085251	3/29/2018	Greenville Lawn Care Inc	1,318.00
11 - GENERAL FUND	00085252	3/29/2018	Greenville, City of	3,164.00
11 - GENERAL FUND	00085252	3/29/2018	Greenville, City of	1,222.34
11 - GENERAL FUND	00085253	3/29/2018	Integrity Business Solutions	1.00
11 - GENERAL FUND	00085253	3/29/2018	Integrity Business Solutions	1.00
11 - GENERAL FUND	00085253	3/29/2018	Integrity Business Solutions	.98
11 - GENERAL FUND	00085253	3/29/2018	Integrity Business Solutions	1.00
11 - GENERAL FUND	00085253	3/29/2018	Integrity Business Solutions	1.00
11 - GENERAL FUND	00085253	3/29/2018	Integrity Business Solutions	1.00
11 - GENERAL FUND	00085253	3/29/2018	Integrity Business Solutions	1.00
11 - GENERAL FUND	00085253	3/29/2018	Integrity Business Solutions	16.32
11 - GENERAL FUND	00085253	3/29/2018	Integrity Business Solutions	14.16
25 - SCHOOL LUNCH FUND	00085253	3/29/2018	Integrity Business Solutions	1.00
11 - GENERAL FUND	00085255	3/29/2018	Michigan Office Solutions	1,478.25

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25 - SCHOOL LUNCH FUND	00085256	3/29/2018	Maurer's Textile Rental Services	119.01
11 - GENERAL FUND	00085257	3/29/2018	Office Depot	51.28
61 - AGENCY FUNDS	00085257	3/29/2018	Office Depot	109.72
11 - GENERAL FUND	00085258	3/29/2018	Petersen Oil Company Inc	1,709.27
11 - GENERAL FUND	00085258	3/29/2018	Petersen Oil Company Inc	582.79
11 - GENERAL FUND	00085258	3/29/2018	Petersen Oil Company Inc	1,338.63
11 - GENERAL FUND	00085259	3/29/2018	Reynolds & Sons Inc	81.39
11 - GENERAL FUND	00085259	3/29/2018	Reynolds & Sons Inc	238.37
11 - GENERAL FUND	00085259	3/29/2018	Reynolds & Sons Inc	206.80
11 - GENERAL FUND	00085260	3/29/2018	Rohn, Janis Marie	432.00
11 - GENERAL FUND	00085260	3/29/2018	Rohn, Janis Marie	536.00
11 - GENERAL FUND	00085262	3/29/2018	Sischo, Stephanie	180.00
11 - GENERAL FUND	00085262	3/29/2018	Sischo, Stephanie	200.00
11 - GENERAL FUND	00085263	3/29/2018	Soule, Jacquelyn	1,328.00
11 - GENERAL FUND	00085264	3/29/2018	Team Fitz Graphics, LLC	1,275.00
11 - GENERAL FUND	00085265	3/29/2018	Daily News	50.00
11 - GENERAL FUND	00085265	3/29/2018	Daily News	1,184.00
11 - GENERAL FUND	00085265	3/29/2018	Daily News	120.00
11 - GENERAL FUND	00085266	3/29/2018	True Value	38.16
11 - GENERAL FUND	00085267	3/29/2018	Waste Mgmt of MI-Midwest	28.80
11 - GENERAL FUND	00085268	3/29/2018	Waste Mgmt of MI-Midwest	625.85
61 - AGENCY FUNDS	00085269	3/29/2018	One Time Payment Vendor	16.00
44 - 2018 CAPITAL PROJECTS FUND	00085270	4/5/2018	Burgess Surveying PLLC	2,450.00
44 - 2018 CAPITAL PROJECTS FUND	00085271	4/5/2018	Integrity Business Solutions	35.97
25 - SCHOOL LUNCH FUND	00085272	4/5/2018	Cedar Crest Dairy	2,935.35
11 - GENERAL FUND	00085273	4/5/2018	Integrity Business Solutions	1,060.00
61 - AGENCY FUNDS	00085274	4/5/2018	Landmark Travel	4,498.30
61 - AGENCY FUNDS	00085275	4/5/2018	Leukemia & Lymphoma Society	455.36
11 - GENERAL FUND	00085276	4/5/2018	Lincoln Lake Baptist Youth Camp	1,000.00
11 - GENERAL FUND	00085277	4/5/2018	MASTA Camp	445.00
11 - GENERAL FUND	00085278	4/5/2018	National Academy of Scitntists	1,285.00
11 - GENERAL FUND	00085279	4/5/2018	Personalized Lazer Designs, LLC	535.14
11 - GENERAL FUND	00085280	4/5/2018	West Michigan International	84.16
11 - GENERAL FUND	00085281	4/13/2018	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00085282	4/13/2018	ECMC	41.23
11 - GENERAL FUND	00085283	4/13/2018	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00085284	4/13/2018	Great Lakes Higher Education Corp	236.09
11 - GENERAL FUND	00085285	4/13/2018	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00085286	4/13/2018	United Way of Montcalm/Ionia Counties	186.60
11 - GENERAL FUND	00085287	4/13/2018	Weltman Weinburg & Reis Co. LPA	27.48
11 - GENERAL FUND	00085288	4/12/2018	Arrowswift Printing	111.45

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11 - GENERAL FUND	00085289	4/12/2018	BASIC	50.00
25 - SCHOOL LUNCH FUND	00085290	4/12/2018	One Time Payment Vendor	150.00
11 - GENERAL FUND	00085291	4/12/2018	Big L Greenville Home Center	659.31
61 - AGENCY FUNDS	00085291	4/12/2018	Big L Greenville Home Center	48.67
61 - AGENCY FUNDS	00085292	4/12/2018	Brian Bode Piano Tuner	240.00
61 - AGENCY FUNDS	00085293	4/12/2018	Brownell, Diane	411.83
11 - GENERAL FUND	00085294	4/12/2018	C.Stoddard & Sons	49.74
11 - GENERAL FUND	00085295	4/12/2018	Caledonia High School	160.00
11 - GENERAL FUND	00085297	4/12/2018	Clear Rate Communications Inc.	1,973.50
11 - GENERAL FUND	00085298	4/12/2018	Consumers Energy	26.30
11 - GENERAL FUND	00085298	4/12/2018	Consumers Energy	172.93
11 - GENERAL FUND	00085299	4/12/2018	East Grand Rapids Public Schls	350.00
11 - GENERAL FUND	00085300	4/12/2018	Forest Hills Central	185.00
11 - GENERAL FUND	00085301	4/12/2018	Forest Hills Central	275.00
11 - GENERAL FUND	00085302	4/12/2018	Greenville, City of	62.42
11 - GENERAL FUND	00085304	4/12/2018	Hastings School District	360.00
11 - GENERAL FUND	00085305	4/12/2018	Holland Bus Company	7,479.85
11 - GENERAL FUND	00085305	4/12/2018	Holland Bus Company	677.88
61 - AGENCY FUNDS	00085306	4/12/2018	J.Day Photographics	852.00
11 - GENERAL FUND	00085307	4/12/2018	Johnson Controls Inc	52.09
11 - GENERAL FUND	00085308	4/12/2018	Kenowa Hills Public Schools	130.00
11 - GENERAL FUND	00085310	4/12/2018	Kim's Cleaners	1,965.60
61 - AGENCY FUNDS	00085311	4/12/2018	Kramer Entertainment	3,500.00
11 - GENERAL FUND	00085312	4/12/2018	Lakeview Community Schools	165.00
11 - GENERAL FUND	00085313	4/12/2018	Ludington Area Schools	125.00
11 - GENERAL FUND	00085314	4/12/2018	Madison National Life	9.12
11 - GENERAL FUND	00085314	4/12/2018	Madison National Life	10.70
11 - GENERAL FUND	00085314	4/12/2018	Madison National Life	4,886.88
11 - GENERAL FUND	00085315	4/12/2018	NAPA Auto & Truck Parts	109.38
11 - GENERAL FUND	00085315	4/12/2018	NAPA Auto & Truck Parts	178.79
11 - GENERAL FUND	00085316	4/12/2018	Petersen Oil Company Inc	1,158.04
11 - GENERAL FUND	00085316	4/12/2018	Petersen Oil Company Inc	1,196.28
11 - GENERAL FUND	00085317	4/12/2018	Pureland Supply	1,554.80
11 - GENERAL FUND	00085318	4/12/2018	Reeths Puffer Schools.	250.00
11 - GENERAL FUND	00085320	4/12/2018	Rockford Public Schools	200.00
11 - GENERAL FUND	00085321	4/12/2018	Rohn, Janis Marie	284.00
61 - AGENCY FUNDS	00085321	4/12/2018	Rohn, Janis Marie	120.00
61 - AGENCY FUNDS	00085321	4/12/2018	Rohn, Janis Marie	120.00
11 - GENERAL FUND	00085322	4/12/2018	Sischo, Stephanie	200.00
11 - GENERAL FUND	00085323	4/12/2018	Soule, Jacquelyn	484.00
11 - GENERAL FUND	00085324	4/12/2018	Top Cat Sales	4,083.45

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11 - GENERAL FUND	00085325	4/12/2018	Yeo & Yeo Consulting, LLC	12,370.00
44 - 2018 CAPITAL PROJECTS FUND	00085326	4/20/2018	Burgess Surveying PLLC	6,150.00
44 - 2018 CAPITAL PROJECTS FUND	00085326	4/20/2018	Burgess Surveying PLLC	950.00
44 - 2018 CAPITAL PROJECTS FUND	00085326	4/20/2018	Burgess Surveying PLLC	950.00
44 - 2018 CAPITAL PROJECTS FUND	00085326	4/20/2018	Burgess Surveying PLLC	850.00
44 - 2018 CAPITAL PROJECTS FUND	00085327	4/20/2018	Driesenga & Associates, Inc.	1,995.00
44 - 2018 CAPITAL PROJECTS FUND	00085328	4/20/2018	Fiber Link Inc	117.00
44 - 2018 CAPITAL PROJECTS FUND	00085329	4/20/2018	Grainger Inc	475.90
44 - 2018 CAPITAL PROJECTS FUND	00085330	4/20/2018	Master Tech Services, LLC	1,200.00
44 - 2018 CAPITAL PROJECTS FUND	00085330	4/20/2018	Master Tech Services, LLC	1,200.00
44 - 2018 CAPITAL PROJECTS FUND	00085330	4/20/2018	Master Tech Services, LLC	1,200.00
44 - 2018 CAPITAL PROJECTS FUND	00085330	4/20/2018	Master Tech Services, LLC	1,200.00
44 - 2018 CAPITAL PROJECTS FUND	00085330	4/20/2018	Master Tech Services, LLC	1,200.00
44 - 2018 CAPITAL PROJECTS FUND	00085331	4/20/2018	Daily News	35.24
44 - 2018 CAPITAL PROJECTS FUND	00085331	4/20/2018	Daily News	35.24
44 - 2018 CAPITAL PROJECTS FUND	00085331	4/20/2018	Daily News	35.24
44 - 2018 CAPITAL PROJECTS FUND	00085331	4/20/2018	Daily News	35.23
44 - 2018 CAPITAL PROJECTS FUND	00085331	4/20/2018	Daily News	140.95
44 - 2018 CAPITAL PROJECTS FUND	00085331	4/20/2018	Daily News	44.27
44 - 2018 CAPITAL PROJECTS FUND	00085331	4/20/2018	Daily News	44.26
44 - 2018 CAPITAL PROJECTS FUND	00085331	4/20/2018	Daily News	44.27
44 - 2018 CAPITAL PROJECTS FUND	00085332	4/20/2018	Thrun Law Firm P.C.	980.00
44 - 2018 CAPITAL PROJECTS FUND	00085332	4/20/2018	Thrun Law Firm P.C.	1,176.00
44 - 2018 CAPITAL PROJECTS FUND	00085332	4/20/2018	Thrun Law Firm P.C.	1,102.50
44 - 2018 CAPITAL PROJECTS FUND	00085332	4/20/2018	Thrun Law Firm P.C.	490.00
44 - 2018 CAPITAL PROJECTS FUND	00085332	4/20/2018	Thrun Law Firm P.C.	539.00
11 - GENERAL FUND	00085333	4/20/2018	A Parts Warehouse	8.00
11 - GENERAL FUND	00085333	4/20/2018	A Parts Warehouse	568.70
61 - AGENCY FUNDS	00085334	4/20/2018	Adams, Jennifer	600.00
11 - GENERAL FUND	00085335	4/20/2018	Allendale Public Schools	180.00
11 - GENERAL FUND	00085336	4/20/2018	PB Gast & Sons Company	280.70
11 - GENERAL FUND	00085336	4/20/2018	PB Gast & Sons Company	2,150.04
11 - GENERAL FUND	00085336	4/20/2018	PB Gast & Sons Company	45.68
11 - GENERAL FUND	00085336	4/20/2018	PB Gast & Sons Company	623.24
11 - GENERAL FUND	00085337	4/20/2018	American Time & Signal	113.00
11 - GENERAL FUND	00085337	4/20/2018	American Time & Signal	142.24
61 - AGENCY FUNDS	00085338	4/20/2018	Applause Catering & Events	5,825.70
11 - GENERAL FUND	00085339	4/20/2018	Auto Value Rockford	953.36
11 - GENERAL FUND	00085340	4/20/2018	Auto Value Rockford	432.12
61 - AGENCY FUNDS	00085341	4/20/2018	Balloons or Bust	1,975.00
33 - 2011 Refunding Bonds	00085342	4/20/2018	Bank Of New York The	750.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
34 - 2011 Capital Projects Bond	00085342	4/20/2018	Bank Of New York The	750.00
11 - GENERAL FUND	00085343	4/20/2018	Belding Area Schools	150.00
11 - GENERAL FUND	00085344	4/20/2018	Belts Auto & Truck Service	200.00
11 - GENERAL FUND	00085345	4/20/2018	Big Rapids Public Schools	190.00
61 - AGENCY FUNDS	00085346	4/20/2018	Brecht-Phillely, Wendi Lyn	270.00
11 - GENERAL FUND	00085347	4/20/2018	Bud's Wrecker Service	369.50
11 - GENERAL FUND	00085348	4/20/2018	CDW Government Inc.	18,795.00
11 - GENERAL FUND	00085348	4/20/2018	CDW Government Inc.	19,003.00
11 - GENERAL FUND	00085348	4/20/2018	CDW Government Inc.	14,618.00
61 - AGENCY FUNDS	00085348	4/20/2018	CDW Government Inc.	624.00
11 - GENERAL FUND	00085349	4/20/2018	CJ's Ace Hardware	16.73
11 - GENERAL FUND	00085351	4/20/2018	Cedar Creek LLC	1,577.28
11 - GENERAL FUND	00085352	4/20/2018	Cedar Crest Dairy	18.22
11 - GENERAL FUND	00085352	4/20/2018	Cedar Crest Dairy	85.23
11 - GENERAL FUND	00085352	4/20/2018	Cedar Crest Dairy	9.24
11 - GENERAL FUND	00085352	4/20/2018	Cedar Crest Dairy	143.35
11 - GENERAL FUND	00085352	4/20/2018	Cedar Crest Dairy	86.01
11 - GENERAL FUND	00085352	4/20/2018	Cedar Crest Dairy	9.24
25 - SCHOOL LUNCH FUND	00085352	4/20/2018	Cedar Crest Dairy	11,260.76
11 - GENERAL FUND	00085353	4/20/2018	Cedar Springs Public Schools	200.00
61 - AGENCY FUNDS	00085354	4/20/2018	Complete Weddings & Events	250.00
11 - GENERAL FUND	00085356	4/20/2018	Consumers Energy	889.31
11 - GENERAL FUND	00085356	4/20/2018	Consumers Energy	825.70
11 - GENERAL FUND	00085356	4/20/2018	Consumers Energy	867.80
11 - GENERAL FUND	00085356	4/20/2018	Consumers Energy	1,009.42
11 - GENERAL FUND	00085356	4/20/2018	Consumers Energy	5,467.50
11 - GENERAL FUND	00085358	4/20/2018	Culligan	716.04
11 - GENERAL FUND	00085358	4/20/2018	Culligan	28.00
11 - GENERAL FUND	00085359	4/20/2018	East Grand Rapids Public Schls	300.00
11 - GENERAL FUND	00085360	4/20/2018	Eco Green Supply, LLC	1,023.53
11 - GENERAL FUND	00085360	4/20/2018	Eco Green Supply, LLC	32.00
11 - GENERAL FUND	00085361	4/20/2018	Ed Koehn Ford	40.57
61 - AGENCY FUNDS	00085362	4/20/2018	Education Foundation of Greenville	948.00
61 - AGENCY FUNDS	00085362	4/20/2018	Education Foundation of Greenville	948.00
11 - GENERAL FUND	00085363	4/20/2018	Eldred Outdoor Services LLC	1,890.00
61 - AGENCY FUNDS	00085364	4/20/2018	ExploreLearning LLC	595.00
11 - GENERAL FUND	00085365	4/20/2018	Flinn Scientific Inc	610.58
11 - GENERAL FUND	00085366	4/20/2018	Follett School Solutions, Inc.	90.75
61 - AGENCY FUNDS	00085366	4/20/2018	Follett School Solutions, Inc.	820.16
11 - GENERAL FUND	00085367	4/20/2018	Four Season's Exterminating	350.00
11 - GENERAL FUND	00085368	4/20/2018	G&D Electric	377.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085369	4/20/2018	Gordon Food Service	192.47
11 - GENERAL FUND	00085370	4/20/2018	Grainger Inc	240.60
25 - SCHOOL LUNCH FUND	00085371	4/20/2018	Coca-Cola Bottling Company	1,048.00
11 - GENERAL FUND	00085372	4/20/2018	Greenville Truck & Welding Sup	81.96
11 - GENERAL FUND	00085372	4/20/2018	Greenville Truck & Welding Sup	23.26
11 - GENERAL FUND	00085372	4/20/2018	Greenville Truck & Welding Sup	254.40
32 - 2008 Refunding Bonds	00085373	4/20/2018	Huntington Bank	250.00
61 - AGENCY FUNDS	00085374	4/20/2018	Instrumentalist Awards LLC	79.00
11 - GENERAL FUND	00085375	4/20/2018	Ithaca Public Schools	320.00
11 - GENERAL FUND	00085376	4/20/2018	Jostens	920.95
25 - SCHOOL LUNCH FUND	00085377	4/20/2018	Kent County Health Department	177.00
11 - GENERAL FUND	00085378	4/20/2018	Lincoln Electric Company, The	419.52
11 - GENERAL FUND	00085379	4/20/2018	Lowell Area Schools	250.00
61 - AGENCY FUNDS	00085380	4/20/2018	Dreher, Catherine	125.00
61 - AGENCY FUNDS	00085380	4/20/2018	Dreher, Catherine	125.00
25 - SCHOOL LUNCH FUND	00085381	4/20/2018	Maurer's Textile Rental Services	321.44
11 - GENERAL FUND	00085382	4/20/2018	Meyer Music	16.25
11 - GENERAL FUND	00085382	4/20/2018	Meyer Music	12.50
11 - GENERAL FUND	00085382	4/20/2018	Meyer Music	21.00
11 - GENERAL FUND	00085382	4/20/2018	Meyer Music	167.55
11 - GENERAL FUND	00085382	4/20/2018	Meyer Music	54.25
11 - GENERAL FUND	00085382	4/20/2018	Meyer Music	27.50
11 - GENERAL FUND	00085383	4/20/2018	Michigan, State of	34.00
25 - SCHOOL LUNCH FUND	00085384	4/20/2018	Mid Michigan District Health Dept	657.00
25 - SCHOOL LUNCH FUND	00085385	4/20/2018	Mid Michigan District Health Dept	657.00
25 - SCHOOL LUNCH FUND	00085386	4/20/2018	Mid Michigan District Health Dept	657.00
61 - AGENCY FUNDS	00085387	4/20/2018	Mid Michigan District Health Dept	276.00
25 - SCHOOL LUNCH FUND	00085388	4/20/2018	Mid Michigan District Health Dept	657.00
25 - SCHOOL LUNCH FUND	00085389	4/20/2018	Mid Michigan District Health Dept	657.00
11 - GENERAL FUND	00085390	4/20/2018	MobyMax, LLC	1,295.00
11 - GENERAL FUND	00085391	4/20/2018	Mona Shores Schools	200.00
11 - GENERAL FUND	00085392	4/20/2018	Mona Shores Schools	370.00
11 - GENERAL FUND	00085393	4/20/2018	Montcalm Area ISD	954.00
11 - GENERAL FUND	00085394	4/20/2018	Montcalm County School Boards Assn	60.00
11 - GENERAL FUND	00085395	4/20/2018	NAPA Auto & Truck Parts	403.75
11 - GENERAL FUND	00085396	4/20/2018	Office Depot	114.97
11 - GENERAL FUND	00085397	4/20/2018	Owosso Tractor Parts & Equipment Co	-9.15
11 - GENERAL FUND	00085397	4/20/2018	Owosso Tractor Parts & Equipment Co	1,626.04
11 - GENERAL FUND	00085397	4/20/2018	Owosso Tractor Parts & Equipment Co	-50.00
11 - GENERAL FUND	00085398	4/20/2018	Petersen Oil Company Inc	4,545.07
11 - GENERAL FUND	00085398	4/20/2018	Petersen Oil Company Inc	453.69

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085398	4/20/2018	Petersen Oil Company Inc	731.68
11 - GENERAL FUND	00085398	4/20/2018	Petersen Oil Company Inc	3,954.73
11 - GENERAL FUND	00085399	4/20/2018	Precision Data Products	78.00
11 - GENERAL FUND	00085399	4/20/2018	Precision Data Products	390.00
11 - GENERAL FUND	00085400	4/20/2018	REV Business Solutions	30.06
11 - GENERAL FUND	00085401	4/20/2018	Reynolds & Sons Inc	82.82
61 - AGENCY FUNDS	00085401	4/20/2018	Reynolds & Sons Inc	143.90
11 - GENERAL FUND	00085402	4/20/2018	Rockford Ambulance, Inc	30.00
11 - GENERAL FUND	00085403	4/20/2018	SET SEG	24,799.61
11 - GENERAL FUND	00085403	4/20/2018	SET SEG	1,376.80
11 - GENERAL FUND	00085403	4/20/2018	SET SEG	25.70
11 - GENERAL FUND	00085404	4/20/2018	School Specialty	97.83
11 - GENERAL FUND	00085404	4/20/2018	School Specialty	149.88
11 - GENERAL FUND	00085404	4/20/2018	School Specialty	63.81
11 - GENERAL FUND	00085404	4/20/2018	School Specialty	63.18
11 - GENERAL FUND	00085404	4/20/2018	School Specialty	48.63
11 - GENERAL FUND	00085404	4/20/2018	School Specialty	416.41
11 - GENERAL FUND	00085405	4/20/2018	School Specialty	97.10
11 - GENERAL FUND	00085406	4/20/2018	Secant Technologies	14,743.33
11 - GENERAL FUND	00085407	4/20/2018	Service Reproduction	286.59
61 - AGENCY FUNDS	00085408	4/20/2018	Slomovits, Laszlo	2,000.00
11 - GENERAL FUND	00085409	4/20/2018	Sparta Area Schools	185.00
11 - GENERAL FUND	00085410	4/20/2018	Spectrum Health The Medical Group	126.00
11 - GENERAL FUND	00085410	4/20/2018	Spectrum Health The Medical Group	109.00
11 - GENERAL FUND	00085410	4/20/2018	Spectrum Health The Medical Group	284.00
11 - GENERAL FUND	00085410	4/20/2018	Spectrum Health The Medical Group	73.00
11 - GENERAL FUND	00085411	4/20/2018	Team Gazelle	1,310.00
11 - GENERAL FUND	00085412	4/20/2018	Tenurgy LLC	81.83
11 - GENERAL FUND	00085412	4/20/2018	Tenurgy LLC	66.25
11 - GENERAL FUND	00085413	4/20/2018	Daily News	22.70
61 - AGENCY FUNDS	00085414	4/20/2018	True Value	48.26
11 - GENERAL FUND	00085415	4/20/2018	Two Season's Greenhouse	30.00
11 - GENERAL FUND	00085415	4/20/2018	Two Season's Greenhouse	45.00
11 - GENERAL FUND	00085416	4/20/2018	Unity School Bus Parts	689.34
11 - GENERAL FUND	00085417	4/20/2018	Van Andel Institute	50.00
11 - GENERAL FUND	00085418	4/20/2018	Waste Mgmt of MI-Midwest	28.80
11 - GENERAL FUND	00085419	4/20/2018	Waste Mgmt of MI-Midwest	642.91
11 - GENERAL FUND	00085420	4/20/2018	West Michigan International	-858.91
11 - GENERAL FUND	00085420	4/20/2018	West Michigan International	6,618.86
11 - GENERAL FUND	00085421	4/20/2018	Consumers Energy	922.81
11 - GENERAL FUND	00085422	4/27/2018	Ameriprise Financial Services Inc.	175.00

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11 - GENERAL FUND	00085423	4/27/2018	ECMC	73.95
11 - GENERAL FUND	00085424	4/27/2018	Education Foundation of Greenville	162.00
11 - GENERAL FUND	00085425	4/27/2018	Great Lakes Higher Education Corp	236.09
11 - GENERAL FUND	00085426	4/27/2018	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00085427	4/27/2018	MEAFS Life Insurance/Options	446.85
11 - GENERAL FUND	00085428	4/27/2018	United Way of Montcalm/Ionia Counties	186.60
11 - GENERAL FUND	00085429	4/27/2018	Weltman Weinburg & Reis Co. LPA	49.30
11 - GENERAL FUND	00085430	4/25/2018	Holland Bus Company	268,652.00
11 - GENERAL FUND	00085431	4/26/2018	A Parts Warehouse	532.06
11 - GENERAL FUND	00085432	4/26/2018	Auto Value Rockford	-187.79
11 - GENERAL FUND	00085432	4/26/2018	Auto Value Rockford	1,751.88
11 - GENERAL FUND	00085432	4/26/2018	Auto Value Rockford	149.97
11 - GENERAL FUND	00085432	4/26/2018	Auto Value Rockford	122.98
11 - GENERAL FUND	00085433	4/26/2018	BASIC	50.00
11 - GENERAL FUND	00085434	4/26/2018	Batteries Plus	497.50
61 - AGENCY FUNDS	00085435	4/26/2018	CDW Government Inc.	4,176.00
11 - GENERAL FUND	00085436	4/26/2018	Cedar Crest Dairy	143.50
61 - AGENCY FUNDS	00085437	4/26/2018	Chinapro Marketing Partners, Inc.	1,420.00
11 - GENERAL FUND	00085438	4/26/2018	Computer Management Technologies Inc.	40.00
11 - GENERAL FUND	00085439	4/26/2018	Consumers Energy	2.81
11 - GENERAL FUND	00085440	4/26/2018	Cornerstone University	450.00
11 - GENERAL FUND	00085441	4/26/2018	Craig White DO PC	96.00
11 - GENERAL FUND	00085442	4/26/2018	Custer, Linda	148.38
55 - TRUST FUNDS	00085443	4/26/2018	One Time Payment Vendor	100.00
11 - GENERAL FUND	00085444	4/26/2018	One Time Payment Vendor	120.00
11 - GENERAL FUND	00085445	4/26/2018	EPS Engineered Protection Systems, Inc	570.00
11 - GENERAL FUND	00085445	4/26/2018	EPS Engineered Protection Systems, Inc	1,170.00
11 - GENERAL FUND	00085446	4/26/2018	Elite Fund Inc	1,062.50
11 - GENERAL FUND	00085447	4/26/2018	Ferguson Supply Company	405.68
11 - GENERAL FUND	00085447	4/26/2018	Ferguson Supply Company	100.88
11 - GENERAL FUND	00085448	4/26/2018	Fiber Link Inc	240.00
55 - TRUST FUNDS	00085449	4/26/2018	One Time Payment Vendor	150.00
55 - TRUST FUNDS	00085450	4/26/2018	Flat River Historical Society Museum	150.00
61 - AGENCY FUNDS	00085451	4/26/2018	Follett School Solutions, Inc.	135.44
61 - AGENCY FUNDS	00085451	4/26/2018	Follett School Solutions, Inc.	410.52
11 - GENERAL FUND	00085452	4/26/2018	Fonger, Sandy	222.56
11 - GENERAL FUND	00085453	4/26/2018	Gordon Food Service	119.59
24 - BOOKSTORE	00085453	4/26/2018	Gordon Food Service	42.76
24 - BOOKSTORE	00085453	4/26/2018	Gordon Food Service	100.85
11 - GENERAL FUND	00085454	4/26/2018	Grainger Inc	92.59
11 - GENERAL FUND	00085454	4/26/2018	Grainger Inc	42.51

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085455	4/26/2018	Grand Ledge High School	300.00
24 - BOOKSTORE	00085456	4/26/2018	Coca-Cola Bottling Company	242.24
61 - AGENCY FUNDS	00085457	4/26/2018	One Time Payment Vendor	18.00
11 - GENERAL FUND	00085458	4/26/2018	Greenville Lawn Care Inc	138.00
11 - GENERAL FUND	00085458	4/26/2018	Greenville Lawn Care Inc	130.00
11 - GENERAL FUND	00085458	4/26/2018	Greenville Lawn Care Inc	25.00
11 - GENERAL FUND	00085459	4/26/2018	Greenville, City of	2,564.00
11 - GENERAL FUND	00085459	4/26/2018	Greenville, City of	910.00
11 - GENERAL FUND	00085459	4/26/2018	Greenville, City of	21.73
11 - GENERAL FUND	00085459	4/26/2018	Greenville, City of	7.24
11 - GENERAL FUND	00085459	4/26/2018	Greenville, City of	2,374.50
25 - SCHOOL LUNCH FUND	00085460	4/26/2018	HPS Hospital Purchasing Service	4,516.04
11 - GENERAL FUND	00085461	4/26/2018	Hastings School District	100.00
11 - GENERAL FUND	00085462	4/26/2018	Hayward, James	200.00
61 - AGENCY FUNDS	00085463	4/26/2018	Image Market LLC	20.00
61 - AGENCY FUNDS	00085464	4/26/2018	Integrity Business Solutions	15.98
11 - GENERAL FUND	00085465	4/26/2018	Johnny Macs Sporting Goods	185.83
11 - GENERAL FUND	00085465	4/26/2018	Johnny Macs Sporting Goods	-38.97
11 - GENERAL FUND	00085466	4/26/2018	Lakewood Public Schools	150.00
11 - GENERAL FUND	00085466	4/26/2018	Lakewood Public Schools	150.00
11 - GENERAL FUND	00085467	4/26/2018	MASA	1,000.00
11 - GENERAL FUND	00085467	4/26/2018	MASA	450.00
11 - GENERAL FUND	00085468	4/26/2018	Michigan Office Solutions	2,354.99
61 - AGENCY FUNDS	00085469	4/26/2018	Mason, Andrew	500.00
11 - GENERAL FUND	00085470	4/26/2018	Meyer Music	86.00
11 - GENERAL FUND	00085470	4/26/2018	Meyer Music	46.00
11 - GENERAL FUND	00085470	4/26/2018	Meyer Music	48.55
11 - GENERAL FUND	00085471	4/26/2018	Mt Pleasant Public Schools	150.00
25 - SCHOOL LUNCH FUND	00085472	4/26/2018	One Time Payment Vendor	15.00
11 - GENERAL FUND	00085473	4/26/2018	Ottawa Area ISD	50.00
11 - GENERAL FUND	00085474	4/26/2018	Overhead Door	408.10
11 - GENERAL FUND	00085475	4/26/2018	Paxton-Patterson	843.80
11 - GENERAL FUND	00085476	4/26/2018	Petersen Oil Company Inc	1,378.12
61 - AGENCY FUNDS	00085477	4/26/2018	Petersen, Hannah	232.50
11 - GENERAL FUND	00085478	4/26/2018	Pioneer Manufacturing Company	722.40
61 - AGENCY FUNDS	00085479	4/26/2018	Price, Kurt	2,300.00
11 - GENERAL FUND	00085480	4/26/2018	Rohn, Janis Marie	208.00
11 - GENERAL FUND	00085480	4/26/2018	Rohn, Janis Marie	16.00
11 - GENERAL FUND	00085480	4/26/2018	Rohn, Janis Marie	208.00
11 - GENERAL FUND	00085481	4/26/2018	Russell Plumbing & Heating	1,455.00
11 - GENERAL FUND	00085482	4/26/2018	Sischo, Stephanie	212.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085482	4/26/2018	Sischo, Stephanie	456.00
11 - GENERAL FUND	00085483	4/26/2018	Soule, Jacquelyn	370.94
11 - GENERAL FUND	00085483	4/26/2018	Soule, Jacquelyn	576.00
11 - GENERAL FUND	00085483	4/26/2018	Soule, Jacquelyn	664.00
11 - GENERAL FUND	00085484	4/26/2018	Spartan Distributors Inc	49.00
11 - GENERAL FUND	00085485	4/26/2018	Spectrum Health United Hospital	139.67
11 - GENERAL FUND	00085485	4/26/2018	Spectrum Health United Hospital	279.33
11 - GENERAL FUND	00085485	4/26/2018	Spectrum Health United Hospital	201.74
11 - GENERAL FUND	00085485	4/26/2018	Spectrum Health United Hospital	1,264.78
11 - GENERAL FUND	00085485	4/26/2018	Spectrum Health United Hospital	2,529.55
11 - GENERAL FUND	00085485	4/26/2018	Spectrum Health United Hospital	1,826.87
11 - GENERAL FUND	00085486	4/26/2018	Spectrum Health The Medical Group	62.00
11 - GENERAL FUND	00085487	4/26/2018	Stafford Communications Group	2,379.40
11 - GENERAL FUND	00085488	4/26/2018	Team Financial Group Inc	3,229.12
11 - GENERAL FUND	00085488	4/26/2018	Team Financial Group Inc	298.01
11 - GENERAL FUND	00085488	4/26/2018	Team Financial Group Inc	500.24
11 - GENERAL FUND	00085488	4/26/2018	Team Financial Group Inc	346.32
11 - GENERAL FUND	00085488	4/26/2018	Team Financial Group Inc	423.28
11 - GENERAL FUND	00085488	4/26/2018	Team Financial Group Inc	461.76
11 - GENERAL FUND	00085488	4/26/2018	Team Financial Group Inc	885.05
11 - GENERAL FUND	00085488	4/26/2018	Team Financial Group Inc	1,077.46
11 - GENERAL FUND	00085488	4/26/2018	Team Financial Group Inc	153.92
11 - GENERAL FUND	00085489	4/26/2018	Tierney Brothers, Inc.	1,644.44
11 - GENERAL FUND	00085489	4/26/2018	Tierney Brothers, Inc.	3,288.88
11 - GENERAL FUND	00085490	4/26/2018	Vector Tech Group LLC	135.00
55 - TRUST FUNDS	00085491	4/26/2018	One Time Payment Vendor	150.00
11 - GENERAL FUND	00085492	4/26/2018	Washita State Bank, The	893.41
11 - GENERAL FUND	00085492	4/26/2018	Washita State Bank, The	49.59
11 - GENERAL FUND	00085493	4/26/2018	West Michigan International	1,736.42
11 - GENERAL FUND	00085494	4/26/2018	Xerox Financial Services	2,001.05
11 - GENERAL FUND	00085494	4/26/2018	Xerox Financial Services	457.31
11 - GENERAL FUND	00085495	5/2/2018	Auto Value Rockford	251.16
11 - GENERAL FUND	00085496	5/2/2018	Consumers Energy	25.71
11 - GENERAL FUND	00085496	5/2/2018	Consumers Energy	162.70
61 - AGENCY FUNDS	00085497	5/2/2018	East Kentwood High School	900.00
11 - GENERAL FUND	00085498	5/2/2018	Ferguson Supply Company	63.76
11 - GENERAL FUND	00085498	5/2/2018	Ferguson Supply Company	34.06
11 - GENERAL FUND	00085498	5/2/2018	Ferguson Supply Company	34.06
61 - AGENCY FUNDS	00085499	5/2/2018	Gaylord Hoops	400.00
11 - GENERAL FUND	00085500	5/2/2018	Grainger Inc	29.92
61 - AGENCY FUNDS	00085501	5/2/2018	Hudson, Jean	170.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
61 - AGENCY FUNDS	00085502	5/2/2018	One Time Payment Vendor	15.26
11 - GENERAL FUND	00085503	5/2/2018	Integrity Business Solutions	19.98
11 - GENERAL FUND	00085504	5/2/2018	Master Tech Services, LLC	2,241.54
61 - AGENCY FUNDS	00085505	5/2/2018	Optimist Club	100.00
61 - AGENCY FUNDS	00085506	5/2/2018	Reynolds & Sons Inc	657.59
61 - AGENCY FUNDS	00085507	5/2/2018	Rockford High School	300.00
61 - AGENCY FUNDS	00085508	5/2/2018	Scholastic Book Fairs	3,748.56
11 - GENERAL FUND	00085509	5/2/2018	Spectrum Health The Medical Group	73.00
11 - GENERAL FUND	00085510	5/2/2018	West Michigan International	80.21
11 - GENERAL FUND	00085511	5/11/2018	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00085512	5/11/2018	ECMC	82.07
11 - GENERAL FUND	00085513	5/11/2018	Education Foundation of Greenville	161.00
11 - GENERAL FUND	00085514	5/11/2018	Great Lakes Higher Education Corp	243.82
11 - GENERAL FUND	00085515	5/11/2018	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00085516	5/11/2018	Michigan State Disbursemnt Unit	5.75
11 - GENERAL FUND	00085517	5/11/2018	United Way of Montcalm/Ionia Counties	186.60
11 - GENERAL FUND	00085518	5/11/2018	Weltman Weinburg & Reis Co. LPA	54.71
11 - GENERAL FUND	00085519	5/10/2018	360itek, LLC	3,000.00
61 - AGENCY FUNDS	00085521	5/10/2018	Adkins, Korson, Zackary	500.00
11 - GENERAL FUND	00085522	5/10/2018	PB Gast & Sons Company	80.24
11 - GENERAL FUND	00085522	5/10/2018	PB Gast & Sons Company	467.02
11 - GENERAL FUND	00085522	5/10/2018	PB Gast & Sons Company	336.38
11 - GENERAL FUND	00085523	5/10/2018	Antone, Casagrande & Adwers, PC	7,089.00
11 - GENERAL FUND	00085524	5/10/2018	Auto Value Rockford	370.60
25 - SCHOOL LUNCH FUND	00085525	5/10/2018	One Time Payment Vendor	100.00
11 - GENERAL FUND	00085526	5/10/2018	Big L Greenville Home Center	188.86
11 - GENERAL FUND	00085527	5/10/2018	Bradley, James S.	70.00
55 - TRUST FUNDS	00085528	5/10/2018	Camp Newaygo	4,000.00
11 - GENERAL FUND	00085529	5/10/2018	Clear Rate Communications Inc.	1,994.69
11 - GENERAL FUND	00085530	5/10/2018	Direct Distributors	270.00
11 - GENERAL FUND	00085531	5/10/2018	Eldred Outdoor Services LLC	2,415.00
11 - GENERAL FUND	00085532	5/10/2018	Fonger, Sandy	26.44
61 - AGENCY FUNDS	00085533	5/10/2018	Gaylord Hoops	1,000.00
61 - AGENCY FUNDS	00085534	5/10/2018	Golf Emporium	430.00
55 - TRUST FUNDS	00085535	5/10/2018	Hudson, Keith	340.00
55 - TRUST FUNDS	00085536	5/10/2018	Hudson, Jean	180.00
11 - GENERAL FUND	00085537	5/10/2018	JW Pepper and Son Inc.	60.49
11 - GENERAL FUND	00085537	5/10/2018	JW Pepper and Son Inc.	14.95
11 - GENERAL FUND	00085538	5/10/2018	John Ball Zoo	268.00
11 - GENERAL FUND	00085539	5/10/2018	Kenowa Hills Public Schools	65.00
11 - GENERAL FUND	00085540	5/10/2018	Lee Beard LLC	660.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085541	5/10/2018	Marshall Monument Sales	1,560.00
25 - SCHOOL LUNCH FUND	00085542	5/10/2018	Maurer's Textile Rental Services	43.91
11 - GENERAL FUND	00085543	5/10/2018	Meyer Music	46.00
11 - GENERAL FUND	00085543	5/10/2018	Meyer Music	71.03
44 - 2018 CAPITAL PROJECTS FUND	00085544	5/10/2018	Michigan, State of	1,000.00
11 - GENERAL FUND	00085545	5/10/2018	MidAmerica Books	1,659.84
61 - AGENCY FUNDS	00085545	5/10/2018	MidAmerica Books	229.36
11 - GENERAL FUND	00085546	5/10/2018	NAPA Auto & Truck Parts	147.35
11 - GENERAL FUND	00085547	5/10/2018	Petersen Oil Company Inc	2,396.91
11 - GENERAL FUND	00085547	5/10/2018	Petersen Oil Company Inc	756.35
11 - GENERAL FUND	00085547	5/10/2018	Petersen Oil Company Inc	273.83
11 - GENERAL FUND	00085547	5/10/2018	Petersen Oil Company Inc	2,138.07
11 - GENERAL FUND	00085548	5/10/2018	Riddell/All American	10,000.00
11 - GENERAL FUND	00085549	5/10/2018	Rohn, Janis Marie	292.00
11 - GENERAL FUND	00085549	5/10/2018	Rohn, Janis Marie	296.00
25 - SCHOOL LUNCH FUND	00085550	5/10/2018	Seaman's	1,985.00
11 - GENERAL FUND	00085551	5/10/2018	Secant Technologies	1,402.83
11 - GENERAL FUND	00085552	5/10/2018	Sischo, Stephanie	168.00
11 - GENERAL FUND	00085552	5/10/2018	Sischo, Stephanie	168.00
11 - GENERAL FUND	00085553	5/10/2018	Soule, Jacquelyn	488.00
11 - GENERAL FUND	00085553	5/10/2018	Soule, Jacquelyn	564.00
11 - GENERAL FUND	00085554	5/10/2018	Spectrum Health The Medical Group	117.00
11 - GENERAL FUND	00085554	5/10/2018	Spectrum Health The Medical Group	146.00
11 - GENERAL FUND	00085555	5/10/2018	Daily News	72.00
11 - GENERAL FUND	00085556	5/10/2018	Thrun Law Firm P.C.	1,200.00
11 - GENERAL FUND	00085557	5/10/2018	True Value	274.98
61 - AGENCY FUNDS	00085558	5/10/2018	Victory Cheerleading	2,000.00
11 - GENERAL FUND	00085559	5/10/2018	West Michigan International	182.64
11 - GENERAL FUND	00085559	5/10/2018	West Michigan International	1,366.18
11 - GENERAL FUND	00085560	5/10/2018	West Michigan International	288.19
11 - GENERAL FUND	00085561	5/10/2018	hand2mind Inc.	1,082.65
11 - GENERAL FUND	00085562	5/10/2018	Thornapple Point Golf Club	160.00
11 - GENERAL FUND	00085563	5/17/2018	A Parts Warehouse	417.00
11 - GENERAL FUND	00085563	5/17/2018	A Parts Warehouse	360.00
11 - GENERAL FUND	00085564	5/17/2018	Advanced Radiology Services	38.00
11 - GENERAL FUND	00085565	5/17/2018	PB Gast & Sons Company	39.24
11 - GENERAL FUND	00085565	5/17/2018	PB Gast & Sons Company	504.67
11 - GENERAL FUND	00085565	5/17/2018	PB Gast & Sons Company	534.43
11 - GENERAL FUND	00085565	5/17/2018	PB Gast & Sons Company	717.54
11 - GENERAL FUND	00085565	5/17/2018	PB Gast & Sons Company	31.92
11 - GENERAL FUND	00085565	5/17/2018	PB Gast & Sons Company	701.17

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085565	5/17/2018	PB Gast & Sons Company	218.31
11 - GENERAL FUND	00085565	5/17/2018	PB Gast & Sons Company	5,300.00
11 - GENERAL FUND	00085565	5/17/2018	PB Gast & Sons Company	35.00
11 - GENERAL FUND	00085566	5/17/2018	Arrowswift Printing	220.34
11 - GENERAL FUND	00085567	5/17/2018	Arrowswift Printing	247.70
11 - GENERAL FUND	00085568	5/17/2018	Auto Value Rockford	121.99
11 - GENERAL FUND	00085569	5/17/2018	Auto Value Rockford	237.07
11 - GENERAL FUND	00085569	5/17/2018	Auto Value Rockford	-137.79
11 - GENERAL FUND	00085570	5/17/2018	Belding Area Schools	87,177.69
51 - TRUST FUNDS	00085571	5/17/2018	One Time Payment Vendor	500.00
11 - GENERAL FUND	00085572	5/17/2018	Cedar Crest Dairy	28.70
25 - SCHOOL LUNCH FUND	00085572	5/17/2018	Cedar Crest Dairy	6,037.79
61 - AGENCY FUNDS	00085573	5/17/2018	One Time Payment Vendor	500.00
11 - GENERAL FUND	00085574	5/17/2018	Cleveland Tank & Supply Inc.	900.00
11 - GENERAL FUND	00085575	5/17/2018	Companion Corporation	799.00
11 - GENERAL FUND	00085575	5/17/2018	Companion Corporation	799.00
11 - GENERAL FUND	00085575	5/17/2018	Companion Corporation	799.00
11 - GENERAL FUND	00085575	5/17/2018	Companion Corporation	799.00
11 - GENERAL FUND	00085575	5/17/2018	Companion Corporation	799.00
11 - GENERAL FUND	00085575	5/17/2018	Companion Corporation	799.00
11 - GENERAL FUND	00085575	5/17/2018	Companion Corporation	799.00
11 - GENERAL FUND	00085576	5/17/2018	Complete Auto Glass	175.00
11 - GENERAL FUND	00085576	5/17/2018	Complete Auto Glass	175.00
11 - GENERAL FUND	00085577	5/17/2018	Consumers Energy	885.91
11 - GENERAL FUND	00085577	5/17/2018	Consumers Energy	817.42
11 - GENERAL FUND	00085577	5/17/2018	Consumers Energy	901.89
11 - GENERAL FUND	00085577	5/17/2018	Consumers Energy	919.98
11 - GENERAL FUND	00085577	5/17/2018	Consumers Energy	4,620.57
11 - GENERAL FUND	00085577	5/17/2018	Consumers Energy	918.25
11 - GENERAL FUND	00085578	5/17/2018	Culligan	39.50
11 - GENERAL FUND	00085579	5/17/2018	Curriculum Associates	402.70
11 - GENERAL FUND	00085580	5/17/2018	Daily News	168.00
11 - GENERAL FUND	00085581	5/17/2018	DeMott, Marty	500.00
61 - AGENCY FUNDS	00085581	5/17/2018	DeMott, Marty	460.00
61 - AGENCY FUNDS	00085582	5/17/2018	One Time Payment Vendor	1,000.00
11 - GENERAL FUND	00085583	5/17/2018	Eye-Med	7.28
11 - GENERAL FUND	00085583	5/17/2018	Eye-Med	4,416.16
11 - GENERAL FUND	00085584	5/17/2018	Follett School Solutions, Inc.	499.84
11 - GENERAL FUND	00085584	5/17/2018	Follett School Solutions, Inc.	39.21
61 - AGENCY FUNDS	00085584	5/17/2018	Follett School Solutions, Inc.	88.49
61 - AGENCY FUNDS	00085584	5/17/2018	Follett School Solutions, Inc.	19.50
11 - GENERAL FUND	00085585	5/17/2018	Forest Hills Northern	135.71

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085586	5/17/2018	Four Season's Exterminating	440.00
61 - AGENCY FUNDS	00085587	5/17/2018	Gilman Gear	3,545.53
61 - AGENCY FUNDS	00085588	5/17/2018	Golf Emporium	300.00
51 - TRUST FUNDS	00085589	5/17/2018	One Time Payment Vendor	500.00
11 - GENERAL FUND	00085590	5/17/2018	Gordon Food Service	138.68
25 - SCHOOL LUNCH FUND	00085591	5/17/2018	Coca-Cola Bottling Company	371.60
61 - AGENCY FUNDS	00085591	5/17/2018	Coca-Cola Bottling Company	282.48
51 - TRUST FUNDS	00085592	5/17/2018	One Time Payment Vendor	500.00
61 - AGENCY FUNDS	00085593	5/17/2018	One Time Payment Vendor	500.00
61 - AGENCY FUNDS	00085594	5/17/2018	One Time Payment Vendor	29.99
11 - GENERAL FUND	00085595	5/17/2018	JW Pepper and Son Inc.	60.00
11 - GENERAL FUND	00085596	5/17/2018	Jackson Truck Service Inc.	276.44
11 - GENERAL FUND	00085596	5/17/2018	Jackson Truck Service Inc.	482.07
61 - AGENCY FUNDS	00085597	5/17/2018	One Time Payment Vendor	500.00
51 - TRUST FUNDS	00085598	5/17/2018	One Time Payment Vendor	500.00
11 - GENERAL FUND	00085599	5/17/2018	Lakeshore Learning Materials	500.00
61 - AGENCY FUNDS	00085599	5/17/2018	Lakeshore Learning Materials	14.05
61 - AGENCY FUNDS	00085600	5/17/2018	Longtin, David Jr.	370.00
11 - GENERAL FUND	00085601	5/17/2018	Lyden Oil Company	203.88
11 - GENERAL FUND	00085601	5/17/2018	Lyden Oil Company	850.00
25 - SCHOOL LUNCH FUND	00085602	5/17/2018	Maurer's Textile Rental Services	243.49
51 - TRUST FUNDS	00085603	5/17/2018	One Time Payment Vendor	750.00
11 - GENERAL FUND	00085604	5/17/2018	Meyer Music	63.72
11 - GENERAL FUND	00085604	5/17/2018	Meyer Music	63.00
11 - GENERAL FUND	00085604	5/17/2018	Meyer Music	60.75
61 - AGENCY FUNDS	00085604	5/17/2018	Meyer Music	375.00
11 - GENERAL FUND	00085605	5/17/2018	Mid-Michigan Fire & Safety	2,608.00
61 - AGENCY FUNDS	00085606	5/17/2018	One Time Payment Vendor	500.00
11 - GENERAL FUND	00085607	5/17/2018	NAPA Auto & Truck Parts	15.72
11 - GENERAL FUND	00085608	5/17/2018	Neola, Inc.	2,450.00
11 - GENERAL FUND	00085608	5/17/2018	Neola, Inc.	27.45
61 - AGENCY FUNDS	00085609	5/17/2018	Optimist Club	100.00
11 - GENERAL FUND	00085610	5/17/2018	Petersen Oil Company Inc	3,012.77
11 - GENERAL FUND	00085610	5/17/2018	Petersen Oil Company Inc	401.20
11 - GENERAL FUND	00085610	5/17/2018	Petersen Oil Company Inc	515.50
11 - GENERAL FUND	00085610	5/17/2018	Petersen Oil Company Inc	1,581.05
11 - GENERAL FUND	00085611	5/17/2018	Read Naturally	690.00
61 - AGENCY FUNDS	00085612	5/17/2018	Reynolds & Sons Inc	201.65
11 - GENERAL FUND	00085613	5/17/2018	Rockford Third Party Testing Facility	100.00
61 - AGENCY FUNDS	00085614	5/17/2018	Salyers Percussion	95.93
61 - AGENCY FUNDS	00085614	5/17/2018	Salyers Percussion	307.64

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085615	5/17/2018	Scholastic Teacher Resources	272.50
11 - GENERAL FUND	00085616	5/17/2018	School Com 608 LLC	2,500.00
11 - GENERAL FUND	00085617	5/17/2018	Secant Technologies	447.00
11 - GENERAL FUND	00085618	5/17/2018	Service Reproduction	975.93
11 - GENERAL FUND	00085618	5/17/2018	Service Reproduction	721.84
11 - GENERAL FUND	00085619	5/17/2018	Spectrum Health The Medical Group	117.00
61 - AGENCY FUNDS	00085620	5/17/2018	One Time Payment Vendor	1,000.00
11 - GENERAL FUND	00085621	5/17/2018	Toledo PE Supply Co	262.30
61 - AGENCY FUNDS	00085621	5/17/2018	Toledo PE Supply Co	211.06
51 - TRUST FUNDS	00085622	5/17/2018	One Time Payment Vendor	1,000.00
11 - GENERAL FUND	00085623	5/17/2018	Unity School Bus Parts	1,249.29
61 - AGENCY FUNDS	00085624	5/17/2018	One Time Payment Vendor	250.00
11 - GENERAL FUND	00085625	5/17/2018	Wonderland Tire Company	126.88
11 - GENERAL FUND	00085625	5/17/2018	Wonderland Tire Company	30.24
11 - GENERAL FUND	00085625	5/17/2018	Wonderland Tire Company	40.00
11 - GENERAL FUND	00085625	5/17/2018	Wonderland Tire Company	479.95
11 - GENERAL FUND	00085625	5/17/2018	Wonderland Tire Company	89.02
11 - GENERAL FUND	00085625	5/17/2018	Wonderland Tire Company	1,120.93
11 - GENERAL FUND	00085625	5/17/2018	Wonderland Tire Company	-85.00
11 - GENERAL FUND	00085625	5/17/2018	Wonderland Tire Company	239.40
61 - AGENCY FUNDS	00085626	5/17/2018	One Time Payment Vendor	250.00
44 - 2018 CAPITAL PROJECTS FUND	00085627	5/17/2018	Secant Technologies	16,850.00
44 - 2018 CAPITAL PROJECTS FUND	00085628	5/17/2018	SourceMedia	1,705.00
44 - 2018 CAPITAL PROJECTS FUND	00085629	5/17/2018	Standard & Poor's Ratings Serv	17,000.00
11 - GENERAL FUND	00085630	5/25/2018	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00085631	5/25/2018	Education Foundation of Greenville	161.00
11 - GENERAL FUND	00085632	5/25/2018	Great Lakes Higher Education Corp	256.49
11 - GENERAL FUND	00085633	5/25/2018	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00085634	5/25/2018	MEAFS Life Insurance/Options	459.90
11 - GENERAL FUND	00085635	5/25/2018	United Way of Montcalm/Ionia Counties	201.60
11 - GENERAL FUND	00085636	5/25/2018	Weltman Weinburg & Reis Co. LPA	54.17
11 - GENERAL FUND	00085637	5/23/2018	360Itek, LLC	3,000.00
11 - GENERAL FUND	00085637	5/23/2018	360Itek, LLC	1,579.00
11 - GENERAL FUND	00085638	5/23/2018	A Parts Warehouse	1,196.00
11 - GENERAL FUND	00085639	5/23/2018	PB Gast & Sons Company	39.49
11 - GENERAL FUND	00085640	5/23/2018	BASIC	803.40
11 - GENERAL FUND	00085641	5/23/2018	CJ's Ace Hardware	44.14
11 - GENERAL FUND	00085642	5/23/2018	Cedar Crest Dairy	86.10
11 - GENERAL FUND	00085642	5/23/2018	Cedar Crest Dairy	49.34
25 - SCHOOL LUNCH FUND	00085642	5/23/2018	Cedar Crest Dairy	5,636.33
11 - GENERAL FUND	00085643	5/23/2018	Consumers Energy	25.65

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085644	5/23/2018	Fred's Auto Service	105.08
61 - AGENCY FUNDS	00085645	5/23/2018	Great American Opportunities	2,199.50
11 - GENERAL FUND	00085646	5/23/2018	Greenville, City of	3,234.00
11 - GENERAL FUND	00085646	5/23/2018	Greenville, City of	1,615.26
11 - GENERAL FUND	00085647	5/23/2018	JW Pepper and Son Inc.	5.00
11 - GENERAL FUND	00085647	5/23/2018	JW Pepper and Son Inc.	90.00
11 - GENERAL FUND	00085648	5/23/2018	Jackson Truck Service Inc.	7.19
61 - AGENCY FUNDS	00085649	5/23/2018	One Time Payment Vendor	166.27
25 - SCHOOL LUNCH FUND	00085650	5/23/2018	Maurer's Textile Rental Services	112.51
11 - GENERAL FUND	00085651	5/23/2018	Meyer Music	63.25
11 - GENERAL FUND	00085652	5/23/2018	Mid-Michigan Fire & Safety	302.00
11 - GENERAL FUND	00085653	5/23/2018	Office Depot	146.53
11 - GENERAL FUND	00085653	5/23/2018	Office Depot	173.75
61 - AGENCY FUNDS	00085654	5/23/2018	Perry, Cynthia	253.50
11 - GENERAL FUND	00085655	5/23/2018	Petersen Oil Company Inc	2,041.59
11 - GENERAL FUND	00085655	5/23/2018	Petersen Oil Company Inc	520.43
11 - GENERAL FUND	00085655	5/23/2018	Petersen Oil Company Inc	1,557.77
11 - GENERAL FUND	00085656	5/23/2018	Reynolds & Sons Inc	64.46
11 - GENERAL FUND	00085657	5/23/2018	Rohn, Janis Marie	324.00
11 - GENERAL FUND	00085657	5/23/2018	Rohn, Janis Marie	396.00
11 - GENERAL FUND	00085658	5/23/2018	Russell Plumbing & Heating	213.00
61 - AGENCY FUNDS	00085659	5/23/2018	SAY Graphic	428.30
11 - GENERAL FUND	00085660	5/23/2018	School Specialty	109.61
11 - GENERAL FUND	00085660	5/23/2018	School Specialty	70.42
11 - GENERAL FUND	00085660	5/23/2018	School Specialty	57.04
11 - GENERAL FUND	00085660	5/23/2018	School Specialty	35.07
11 - GENERAL FUND	00085660	5/23/2018	School Specialty	37.16
11 - GENERAL FUND	00085660	5/23/2018	School Specialty	39.22
11 - GENERAL FUND	00085660	5/23/2018	School Specialty	1,125.82
11 - GENERAL FUND	00085660	5/23/2018	School Specialty	29.75
11 - GENERAL FUND	00085660	5/23/2018	School Specialty	57.56
11 - GENERAL FUND	00085661	5/23/2018	Service Reproduction	20.70
11 - GENERAL FUND	00085661	5/23/2018	Service Reproduction	38.55
11 - GENERAL FUND	00085662	5/23/2018	Showchoir Camps of America	200.00
61 - AGENCY FUNDS	00085662	5/23/2018	Showchoir Camps of America	514.00
11 - GENERAL FUND	00085663	5/23/2018	Sischo, Stephanie	180.00
11 - GENERAL FUND	00085663	5/23/2018	Sischo, Stephanie	172.00
11 - GENERAL FUND	00085664	5/23/2018	Soule, Jacquelyn	544.00
11 - GENERAL FUND	00085664	5/23/2018	Soule, Jacquelyn	644.00
11 - GENERAL FUND	00085665	5/23/2018	Spectrum Health United Hospital	1,262.55
11 - GENERAL FUND	00085665	5/23/2018	Spectrum Health United Hospital	2,525.09

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085665	5/23/2018	Spectrum Health United Hospital	1,823.65
11 - GENERAL FUND	00085665	5/23/2018	Spectrum Health United Hospital	12.92
11 - GENERAL FUND	00085665	5/23/2018	Spectrum Health United Hospital	25.83
11 - GENERAL FUND	00085665	5/23/2018	Spectrum Health United Hospital	18.65
11 - GENERAL FUND	00085666	5/23/2018	Spectrum Health The Medical Group	89.00
11 - GENERAL FUND	00085667	5/23/2018	Team Financial Group Inc	3,241.02
11 - GENERAL FUND	00085667	5/23/2018	Team Financial Group Inc	286.11
11 - GENERAL FUND	00085667	5/23/2018	Team Financial Group Inc	525.26
11 - GENERAL FUND	00085667	5/23/2018	Team Financial Group Inc	363.64
11 - GENERAL FUND	00085667	5/23/2018	Team Financial Group Inc	444.45
11 - GENERAL FUND	00085667	5/23/2018	Team Financial Group Inc	484.85
11 - GENERAL FUND	00085667	5/23/2018	Team Financial Group Inc	929.30
11 - GENERAL FUND	00085667	5/23/2018	Team Financial Group Inc	1,131.31
11 - GENERAL FUND	00085667	5/23/2018	Team Financial Group Inc	161.62
11 - GENERAL FUND	00085668	5/23/2018	Team Gazelle	65.00
11 - GENERAL FUND	00085669	5/23/2018	Tenurgy LLC	89.22
11 - GENERAL FUND	00085669	5/23/2018	Tenurgy LLC	47.10
61 - AGENCY FUNDS	00085670	5/23/2018	One Time Payment Vendor	26.44
11 - GENERAL FUND	00085671	5/23/2018	Tinney Automotive	30,319.66
11 - GENERAL FUND	00085672	5/23/2018	Toledo PE Supply Co	34.33
61 - AGENCY FUNDS	00085672	5/23/2018	Toledo PE Supply Co	27.63
11 - GENERAL FUND	00085673	5/23/2018	True Value	4.47
11 - GENERAL FUND	00085675	5/23/2018	Xerox Financial Services	2,009.31
11 - GENERAL FUND	00085675	5/23/2018	Xerox Financial Services	449.05
11 - GENERAL FUND	00085676	5/23/2018	Washita State Bank, The	898.25
11 - GENERAL FUND	00085676	5/23/2018	Washita State Bank, The	44.75
44 - 2018 CAPITAL PROJECTS FUND	00085677	5/23/2018	H.J Umbaugh & Associates	25,400.00
44 - 2018 CAPITAL PROJECTS FUND	00085678	5/23/2018	Image Master LLC	3,500.00
11 - GENERAL FUND	00085679	6/1/2018	Alliance Technology Partners	119.00
11 - GENERAL FUND	00085680	6/1/2018	PB Gast & Sons Company	858.90
11 - GENERAL FUND	00085680	6/1/2018	PB Gast & Sons Company	175.27
11 - GENERAL FUND	00085680	6/1/2018	PB Gast & Sons Company	772.45
11 - GENERAL FUND	00085680	6/1/2018	PB Gast & Sons Company	274.88
11 - GENERAL FUND	00085680	6/1/2018	PB Gast & Sons Company	1,210.28
11 - GENERAL FUND	00085681	6/1/2018	Arbor Scientific	590.09
11 - GENERAL FUND	00085682	6/1/2018	Arrowswift Printing	84.00
61 - AGENCY FUNDS	00085682	6/1/2018	Arrowswift Printing	105.00
61 - AGENCY FUNDS	00085682	6/1/2018	Arrowswift Printing	63.00
11 - GENERAL FUND	00085683	6/1/2018	Arrowswift Printing	327.64
11 - GENERAL FUND	00085683	6/1/2018	Arrowswift Printing	32.35
61 - AGENCY FUNDS	00085684	6/1/2018	Big L Greenville Home Center	26.73

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Fund	Check No	Check Date	Vendor Name	Payment Amount
25 - SCHOOL LUNCH FUND	00085685	6/1/2018	Builders Glass of Greenville	41.68
11 - GENERAL FUND	00085686	6/1/2018	CDW Government Inc.	799.98
61 - AGENCY FUNDS	00085687	6/1/2018	Callahan, Clarice	190.00
11 - GENERAL FUND	00085688	6/1/2018	Cedar Crest Dairy	86.43
11 - GENERAL FUND	00085688	6/1/2018	Cedar Crest Dairy	27.90
25 - SCHOOL LUNCH FUND	00085688	6/1/2018	Cedar Crest Dairy	4,379.24
61 - AGENCY FUNDS	00085689	6/1/2018	Central Montcalm Public School	150.00
61 - AGENCY FUNDS	00085690	6/1/2018	Chinapro Marketing Partners, Inc.	75.00
11 - GENERAL FUND	00085691	6/1/2018	Clear Rate Communications Inc.	1,960.82
11 - GENERAL FUND	00085692	6/1/2018	ETNA Supply Company	5,494.19
11 - GENERAL FUND	00085693	6/1/2018	Elite Fund Inc	1,300.00
11 - GENERAL FUND	00085694	6/1/2018	Fiber Link Inc	175.50
11 - GENERAL FUND	00085695	6/1/2018	Eye-Med	7.28
11 - GENERAL FUND	00085695	6/1/2018	Eye-Med	4,459.75
11 - GENERAL FUND	00085696	6/1/2018	Follett School Solutions, Inc.	149.74
11 - GENERAL FUND	00085697	6/1/2018	Foundation for Family Science	939.95
11 - GENERAL FUND	00085698	6/1/2018	Fred's Auto Service	37.32
11 - GENERAL FUND	00085699	6/1/2018	Gordon Food Service	202.53
25 - SCHOOL LUNCH FUND	00085700	6/1/2018	Coca-Cola Bottling Company	947.76
11 - GENERAL FUND	00085701	6/1/2018	Greenville Area Chamber Of Commerce	1,052.00
11 - GENERAL FUND	00085702	6/1/2018	Greenville Lawn Care Inc	585.00
61 - AGENCY FUNDS	00085703	6/1/2018	One Time Payment Vendor	250.00
61 - AGENCY FUNDS	00085704	6/1/2018	Image Market LLC	26.50
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	1,060.00
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	530.00
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	530.00
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	12.91
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	1.79
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	0.00
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	3.85
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	58.40
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	530.00
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	1,590.00
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	82.10
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	37.79
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	82.10
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	82.10
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	82.10
11 - GENERAL FUND	00085705	6/1/2018	Integrity Business Solutions	82.10
25 - SCHOOL LUNCH FUND	00085705	6/1/2018	Integrity Business Solutions	81.71
61 - AGENCY FUNDS	00085705	6/1/2018	Integrity Business Solutions	1.32

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61 - AGENCY FUNDS	00085705	6/1/2018	Integrity Business Solutions	6.02
61 - AGENCY FUNDS	00085706	6/1/2018	Jensen, Mike	250.00
11 - GENERAL FUND	00085707	6/1/2018	MSBO	485.00
11 - GENERAL FUND	00085708	6/1/2018	Madison National Life	9.12
11 - GENERAL FUND	00085708	6/1/2018	Madison National Life	10.70
11 - GENERAL FUND	00085708	6/1/2018	Madison National Life	4,810.21
11 - GENERAL FUND	00085708	6/1/2018	Madison National Life	93.06
25 - SCHOOL LUNCH FUND	00085709	6/1/2018	Maurer's Textile Rental Services	232.02
11 - GENERAL FUND	00085710	6/1/2018	Meyer Music	100.50
11 - GENERAL FUND	00085711	6/1/2018	Michigan State University	18,750.00
61 - AGENCY FUNDS	00085712	6/1/2018	Michigan, State of	25.00
11 - GENERAL FUND	00085713	6/1/2018	MobyMax, LLC	995.00
11 - GENERAL FUND	00085713	6/1/2018	MobyMax, LLC	2,500.00
11 - GENERAL FUND	00085714	6/1/2018	NAPA Auto & Truck Parts	149.85
61 - AGENCY FUNDS	00085715	6/1/2018	NASSP	95.00
61 - AGENCY FUNDS	00085716	6/1/2018	One Time Payment Vendor	250.00
61 - AGENCY FUNDS	00085717	6/1/2018	One Time Payment Vendor	200.00
11 - GENERAL FUND	00085718	6/1/2018	Paxton-Patterson	138.50
11 - GENERAL FUND	00085719	6/1/2018	Petersen Oil Company Inc	2,328.79
11 - GENERAL FUND	00085719	6/1/2018	Petersen Oil Company Inc	246.28
11 - GENERAL FUND	00085719	6/1/2018	Petersen Oil Company Inc	2,949.37
61 - AGENCY FUNDS	00085720	6/1/2018	Reynolds & Sons Inc	55.83
11 - GENERAL FUND	00085721	6/1/2018	Rockford Third Party Testing Facility	100.00
61 - AGENCY FUNDS	00085722	6/1/2018	S&H Trophy and Sports Center	837.00
11 - GENERAL FUND	00085723	6/1/2018	SET SEG	40,101.01
11 - GENERAL FUND	00085723	6/1/2018	SET SEG	25.70
11 - GENERAL FUND	00085723	6/1/2018	SET SEG	1,381.90
11 - GENERAL FUND	00085724	6/1/2018	School Specialty	57.19
11 - GENERAL FUND	00085724	6/1/2018	School Specialty	199.20
11 - GENERAL FUND	00085724	6/1/2018	School Specialty	100.07
11 - GENERAL FUND	00085724	6/1/2018	School Specialty	237.76
61 - AGENCY FUNDS	00085725	6/1/2018	Showchoir Camps of America	300.00
11 - GENERAL FUND	00085726	6/1/2018	Solution Tree Inc	259.65
11 - GENERAL FUND	00085727	6/1/2018	Sportstats USA, Inc.	300.00
61 - AGENCY FUNDS	00085727	6/1/2018	Sportstats USA, Inc.	500.00
61 - AGENCY FUNDS	00085728	6/1/2018	T-Shirt Printing Plus	513.00
61 - AGENCY FUNDS	00085728	6/1/2018	T-Shirt Printing Plus	311.00
11 - GENERAL FUND	00085729	6/1/2018	Team Gazelle	2,197.50
61 - AGENCY FUNDS	00085730	6/1/2018	Jant Group Inc, The	553.00
11 - GENERAL FUND	00085731	6/1/2018	Unity School Bus Parts	48.82
11 - GENERAL FUND	00085732	6/1/2018	Voyager Learning	494.84

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11 - GENERAL FUND	00085733	6/1/2018	Waco Stage Equipment Inc	4,770.00
11 - GENERAL FUND	00085734	6/1/2018	Ward's Science	319.00
11 - GENERAL FUND	00085735	6/1/2018	Waste Mgmt of MI-Midwest	57.60
11 - GENERAL FUND	00085736	6/1/2018	Waste Mgmt of MI-Midwest	625.85
11 - GENERAL FUND	00085737	6/1/2018	West Michigan Bike & Fitness of	1,749.99
11 - GENERAL FUND	00085738	6/8/2018	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00085739	6/8/2018	Education Foundation of Greenville	261.00
11 - GENERAL FUND	00085740	6/8/2018	Great Lakes Higher Education Corp	236.10
11 - GENERAL FUND	00085741	6/8/2018	Greenville Area Comm. Foundation	251.70
11 - GENERAL FUND	00085742	6/8/2018	Michigan, State of	1,065.63
11 - GENERAL FUND	00085743	6/8/2018	United Way of Montcalm/Ionia Counties	211.60
11 - GENERAL FUND	00085744	6/8/2018	Weltman Weinburg & Reis Co. LPA	52.95
11 - GENERAL FUND	00085745	6/7/2018	A Parts Warehouse	139.00
11 - GENERAL FUND	00085746	6/7/2018	Alliance Technology Partners	119.02
11 - GENERAL FUND	00085747	6/7/2018	Antone, Casagrande & Adwers, PC	2,288.00
11 - GENERAL FUND	00085747	6/7/2018	Antone, Casagrande & Adwers, PC	316.00
11 - GENERAL FUND	00085747	6/7/2018	Antone, Casagrande & Adwers, PC	3,232.00
11 - GENERAL FUND	00085747	6/7/2018	Antone, Casagrande & Adwers, PC	1,697.00
11 - GENERAL FUND	00085748	6/7/2018	Arrowswift Printing	154.00
11 - GENERAL FUND	00085749	6/7/2018	Belts Auto & Truck Service	225.00
61 - AGENCY FUNDS	00085750	6/7/2018	Big L Greenville Home Center	195.25
11 - GENERAL FUND	00085751	6/7/2018	Booksouse Inc., The	170.70
61 - AGENCY FUNDS	00085752	6/7/2018	Bulls-I, Inc	112.68
25 - SCHOOL LUNCH FUND	00085753	6/7/2018	Cedar Crest Dairy	4,188.80
61 - AGENCY FUNDS	00085754	6/7/2018	Daily News	338.40
11 - GENERAL FUND	00085755	6/7/2018	Elevator Service Inc.	197.60
11 - GENERAL FUND	00085756	6/7/2018	Ferguson Supply Company	213.41
11 - GENERAL FUND	00085756	6/7/2018	Ferguson Supply Company	-34.97
11 - GENERAL FUND	00085757	6/7/2018	Fred's Auto Service	430.46
11 - GENERAL FUND	00085758	6/7/2018	Holland Bus Company	1,505.19
11 - GENERAL FUND	00085758	6/7/2018	Holland Bus Company	479.32
11 - GENERAL FUND	00085760	6/7/2018	Johnson Controls Inc	2,957.00
11 - GENERAL FUND	00085760	6/7/2018	Johnson Controls Inc	483.30
11 - GENERAL FUND	00085761	6/7/2018	Michigan Office Solutions	1,347.14
11 - GENERAL FUND	00085762	6/7/2018	Meyer Music	34.00
11 - GENERAL FUND	00085762	6/7/2018	Meyer Music	41.75
11 - GENERAL FUND	00085762	6/7/2018	Meyer Music	48.25
11 - GENERAL FUND	00085763	6/7/2018	NAPA Auto & Truck Parts	15.89
11 - GENERAL FUND	00085764	6/7/2018	Nichols Paper & Supply Co	239.98
11 - GENERAL FUND	00085765	6/7/2018	Office Depot	230.19
11 - GENERAL FUND	00085765	6/7/2018	Office Depot	155.26

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085766	6/7/2018	Petersen Oil Company Inc	1,085.34
11 - GENERAL FUND	00085766	6/7/2018	Petersen Oil Company Inc	792.83
11 - GENERAL FUND	00085766	6/7/2018	Petersen Oil Company Inc	895.87
11 - GENERAL FUND	00085766	6/7/2018	Petersen Oil Company Inc	1,494.93
11 - GENERAL FUND	00085767	6/7/2018	S&H Trophy and Sports Center	2,707.50
11 - GENERAL FUND	00085768	6/7/2018	School Specialty	25.15
11 - GENERAL FUND	00085768	6/7/2018	School Specialty	55.92
11 - GENERAL FUND	00085768	6/7/2018	School Specialty	131.83
11 - GENERAL FUND	00085768	6/7/2018	School Specialty	103.87
11 - GENERAL FUND	00085768	6/7/2018	School Specialty	147.75
11 - GENERAL FUND	00085768	6/7/2018	School Specialty	73.89
11 - GENERAL FUND	00085768	6/7/2018	School Specialty	118.80
11 - GENERAL FUND	00085768	6/7/2018	School Specialty	84.91
11 - GENERAL FUND	00085768	6/7/2018	School Specialty	123.18
11 - GENERAL FUND	00085768	6/7/2018	School Specialty	150.09
11 - GENERAL FUND	00085769	6/7/2018	Screen Ideas	2,385.11
11 - GENERAL FUND	00085770	6/7/2018	Spectrum Health The Medical Group	160.00
11 - GENERAL FUND	00085771	6/7/2018	Theatricks	370.50
61 - AGENCY FUNDS	00085771	6/7/2018	Theatricks	682.50
11 - GENERAL FUND	00085772	6/7/2018	TruGreen	4,655.27
11 - GENERAL FUND	00085773	6/7/2018	Ward's Science	221.20
11 - GENERAL FUND	00085774	6/7/2018	West Michigan International	8,013.06
11 - GENERAL FUND	00085774	6/7/2018	West Michigan International	4,006.53
11 - GENERAL FUND	00085774	6/7/2018	West Michigan International	-450.00
11 - GENERAL FUND	00085774	6/7/2018	West Michigan International	1,227.75
61 - AGENCY FUNDS	00085775	6/7/2018	One Time Payment Vendor	40.00
61 - AGENCY FUNDS	00085776	6/7/2018	One Time Payment Vendor	21.20
61 - AGENCY FUNDS	00085777	6/7/2018	Complete Weddings & Events	60.00
11 - GENERAL FUND	00085778	6/7/2018	Consumers Energy	142.99
61 - AGENCY FUNDS	00085779	6/7/2018	One Time Payment Vendor	21.20
61 - AGENCY FUNDS	00085780	6/7/2018	Follett School Solutions, Inc.	3,673.45
61 - AGENCY FUNDS	00085781	6/7/2018	Grand Rapids, City of	170.33
61 - AGENCY FUNDS	00085782	6/7/2018	One Time Payment Vendor	26.50
25 - SCHOOL LUNCH FUND	00085783	6/7/2018	One Time Payment Vendor	8.00
25 - SCHOOL LUNCH FUND	00085784	6/7/2018	One Time Payment Vendor	3.00
61 - AGENCY FUNDS	00085785	6/7/2018	One Time Payment Vendor	40.00
61 - AGENCY FUNDS	00085786	6/7/2018	One Time Payment Vendor	40.00
11 - GENERAL FUND	00085787	6/7/2018	Rohn, Janis Marie	300.00
11 - GENERAL FUND	00085787	6/7/2018	Rohn, Janis Marie	304.00
61 - AGENCY FUNDS	00085788	6/7/2018	Scholastic Book Fairs	2,908.22
61 - AGENCY FUNDS	00085789	6/7/2018	Scholastic Book Fairs	1,818.84

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Fund	Check No	Check Date	Vendor Name	Payment Amount
61 - AGENCY FUNDS	00085790	6/7/2018	One Time Payment Vendor	26.50
11 - GENERAL FUND	00085791	6/7/2018	Sischo, Stephanie	200.00
11 - GENERAL FUND	00085791	6/7/2018	Sischo, Stephanie	208.00
11 - GENERAL FUND	00085792	6/7/2018	Soule, Jacquelyn	756.00
11 - GENERAL FUND	00085792	6/7/2018	Soule, Jacquelyn	324.00
61 - AGENCY FUNDS	00085793	6/7/2018	One Time Payment Vendor	25.00
61 - AGENCY FUNDS	00085794	6/7/2018	Weese, Kamryn	40.00
61 - AGENCY FUNDS	00085795	6/7/2018	One Time Payment Vendor	26.50
11 - GENERAL FUND	00085796	6/14/2018	Acker, Terry	25.00
11 - GENERAL FUND	00085796	6/14/2018	Acker, Terry	20.00
11 - GENERAL FUND	00085797	6/14/2018	Corner, Jack	25.00
11 - GENERAL FUND	00085797	6/14/2018	Corner, Jack	30.00
11 - GENERAL FUND	00085798	6/14/2018	Dykstra, Ian	115.00
11 - GENERAL FUND	00085798	6/14/2018	Dykstra, Ian	20.00
11 - GENERAL FUND	00085799	6/14/2018	Dykstra, Olivia	115.00
11 - GENERAL FUND	00085799	6/14/2018	Dykstra, Olivia	20.00
11 - GENERAL FUND	00085800	6/14/2018	Gorby, Alex	30.00
11 - GENERAL FUND	00085801	6/14/2018	Hanson, Cindy	75.00
11 - GENERAL FUND	00085801	6/14/2018	Hanson, Cindy	30.00
11 - GENERAL FUND	00085802	6/14/2018	Kemp, Alex	30.00
11 - GENERAL FUND	00085803	6/14/2018	King, Hailey	20.00
11 - GENERAL FUND	00085804	6/14/2018	Kivela, Dave	100.00
11 - GENERAL FUND	00085804	6/14/2018	Kivela, Dave	30.00
11 - GENERAL FUND	00085805	6/14/2018	LeTourneau, Georgene	25.00
11 - GENERAL FUND	00085806	6/14/2018	Lin, Wendy	20.00
11 - GENERAL FUND	00085806	6/14/2018	Lin, Wendy	15.00
11 - GENERAL FUND	00085806	6/14/2018	Lin, Wendy	30.00
11 - GENERAL FUND	00085807	6/14/2018	Marshall, Jeff	20.00
11 - GENERAL FUND	00085808	6/14/2018	Marshall, Leo	30.00
11 - GENERAL FUND	00085809	6/14/2018	Moore, Deagan	165.00
11 - GENERAL FUND	00085810	6/14/2018	Reno, Mary Elaine	75.00
11 - GENERAL FUND	00085810	6/14/2018	Reno, Mary Elaine	30.00
11 - GENERAL FUND	00085811	6/14/2018	Reno, Tim	75.00
11 - GENERAL FUND	00085811	6/14/2018	Reno, Tim	30.00
11 - GENERAL FUND	00085812	6/14/2018	Scotfield, Jacob	30.00
11 - GENERAL FUND	00085813	6/14/2018	Stephenson, Sarah	70.00
11 - GENERAL FUND	00085814	6/14/2018	Taft, Nick	25.00
11 - GENERAL FUND	00085815	6/14/2018	Thompson, Anna	60.00
11 - GENERAL FUND	00085815	6/14/2018	Thompson, Anna	50.00
61 - AGENCY FUNDS	00085815	6/14/2018	Thompson, Anna	30.00
11 - GENERAL FUND	00085816	6/14/2018	Timiney, Michael	180.00

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11 - GENERAL FUND	00085816	6/14/2018	Timiney, Michael	40.00
11 - GENERAL FUND	00085817	6/14/2018	VanOverbeke, Alison	2,411.00
11 - GENERAL FUND	00085818	6/14/2018	Warriner, Tom	75.00
11 - GENERAL FUND	00085819	6/14/2018	Wilson, Bill	100.00
11 - GENERAL FUND	00085819	6/14/2018	Wilson, Bill	180.00
11 - GENERAL FUND	00085819	6/14/2018	Wilson, Bill	40.00
61 - AGENCY FUNDS	00085819	6/14/2018	Wilson, Bill	30.00
11 - GENERAL FUND	00085820	6/14/2018	Haskins, Jake T.	20.00
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	29.95
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	29.95
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	29.95
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	29.95
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	199,730.00
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	131.80
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	151.00
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	85.00
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	85.00
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	85.00
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	85.00
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	85.00
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	25.24
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	8.69
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	8.68
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	8.68
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	8.69
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	51,359.00
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	75.12
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	308.00
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	1,040.52
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	308.00
44 - 2018 CAPITAL PROJECTS FUND	00085821	6/18/2018	GMB Architecture + Engineering	308.00
44 - 2018 CAPITAL PROJECTS FUND	00085822	6/18/2018	Thrun Law Firm P.C.	808.50
44 - 2018 CAPITAL PROJECTS FUND	00085822	6/18/2018	Thrun Law Firm P.C.	2,793.00
44 - 2018 CAPITAL PROJECTS FUND	00085822	6/18/2018	Thrun Law Firm P.C.	196.00
44 - 2018 CAPITAL PROJECTS FUND	00085822	6/18/2018	Thrun Law Firm P.C.	980.00
44 - 2018 CAPITAL PROJECTS FUND	00085822	6/18/2018	Thrun Law Firm P.C.	28,597.00
44 - 2018 CAPITAL PROJECTS FUND	00085822	6/18/2018	Thrun Law Firm P.C.	490.00
11 - GENERAL FUND	00085823	6/18/2018	PB Gast & Sons Company	518.21
11 - GENERAL FUND	00085823	6/18/2018	PB Gast & Sons Company	464.54
11 - GENERAL FUND	00085823	6/18/2018	PB Gast & Sons Company	516.40
11 - GENERAL FUND	00085823	6/18/2018	PB Gast & Sons Company	109.84
11 - GENERAL FUND	00085824	6/18/2018	Anderson & Girls Orchards / Gifts	432.00

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11 - GENERAL FUND	00085825	6/18/2018	Antone, Casagrande & Adwers, PC	921.00
61 - AGENCY FUNDS	00085826	6/18/2018	B.C. Pizza!	2,850.00
11 - GENERAL FUND	00085827	6/18/2018	BASIC	50.00
11 - GENERAL FUND	00085829	6/18/2018	Bio Corporation	386.08
11 - GENERAL FUND	00085830	6/18/2018	Blake Hollenbeck Service Inc	28.88
11 - GENERAL FUND	00085831	6/18/2018	Booksource Inc., The	288.89
61 - AGENCY FUNDS	00085832	6/18/2018	One Time Payment Vendor	10.86
11 - GENERAL FUND	00085833	6/18/2018	Builders Glass of Greenville	489.50
61 - AGENCY FUNDS	00085834	6/18/2018	Camp Roger	70.00
11 - GENERAL FUND	00085835	6/18/2018	Cedar Crest Dairy	18.60
11 - GENERAL FUND	00085835	6/18/2018	Cedar Crest Dairy	37.20
25 - SCHOOL LUNCH FUND	00085835	6/18/2018	Cedar Crest Dairy	6,214.99
61 - AGENCY FUNDS	00085836	6/18/2018	Chaser Apparel	794.93
11 - GENERAL FUND	00085837	6/18/2018	Collins Sports Medicine	705.35
11 - GENERAL FUND	00085838	6/18/2018	Consumers Energy	1,010.54
11 - GENERAL FUND	00085838	6/18/2018	Consumers Energy	1,041.11
11 - GENERAL FUND	00085838	6/18/2018	Consumers Energy	5,460.68
11 - GENERAL FUND	00085838	6/18/2018	Consumers Energy	1,068.71
11 - GENERAL FUND	00085839	6/18/2018	Culligan	116.45
11 - GENERAL FUND	00085839	6/18/2018	Culligan	19.00
11 - GENERAL FUND	00085840	6/18/2018	Daily News	149.15
11 - GENERAL FUND	00085841	6/18/2018	Ed Koehn Ford	-75.00
11 - GENERAL FUND	00085841	6/18/2018	Ed Koehn Ford	-75.00
11 - GENERAL FUND	00085841	6/18/2018	Ed Koehn Ford	544.23
11 - GENERAL FUND	00085841	6/18/2018	Ed Koehn Ford	38.81
11 - GENERAL FUND	00085841	6/18/2018	Ed Koehn Ford	38.81
11 - GENERAL FUND	00085842	6/18/2018	Edupoint Educational Systems	466.55
11 - GENERAL FUND	00085843	6/18/2018	ExploreLearning LLC	11,417.75
11 - GENERAL FUND	00085844	6/18/2018	Flinn Scientific Inc	385.20
11 - GENERAL FUND	00085845	6/18/2018	Floor Care Concepts	187.55
11 - GENERAL FUND	00085846	6/18/2018	Follett School Solutions, Inc.	217.99
11 - GENERAL FUND	00085846	6/18/2018	Follett School Solutions, Inc.	11.81
11 - GENERAL FUND	00085847	6/18/2018	Four Season's Exterminating	440.00
11 - GENERAL FUND	00085848	6/18/2018	Frohiep, Eric	80.00
11 - GENERAL FUND	00085848	6/18/2018	Frohiep, Eric	80.00
61 - AGENCY FUNDS	00085849	6/18/2018	GRASP	722.00
61 - AGENCY FUNDS	00085850	6/18/2018	One Time Payment Vendor	20.00
11 - GENERAL FUND	00085851	6/18/2018	Gordon Food Service	71.27
11 - GENERAL FUND	00085851	6/18/2018	Gordon Food Service	167.15
25 - SCHOOL LUNCH FUND	00085852	6/18/2018	Great Lakes Baking Company	53.85
61 - AGENCY FUNDS	00085853	6/18/2018	Greenville Floral LLC	107.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085854	6/18/2018	Greenville, City of	79.95
61 - AGENCY FUNDS	00085855	6/18/2018	Image Market LLC	760.00
11 - GENERAL FUND	00085856	6/18/2018	Integrity Business Solutions	42.54
11 - GENERAL FUND	00085856	6/18/2018	Integrity Business Solutions	99.70
11 - GENERAL FUND	00085857	6/18/2018	Interquest Detection Canines	600.00
11 - GENERAL FUND	00085858	6/18/2018	Johnson Controls Inc	3,000.00
11 - GENERAL FUND	00085858	6/18/2018	Johnson Controls Inc	152.49
11 - GENERAL FUND	00085859	6/18/2018	Jostens	825.79
11 - GENERAL FUND	00085859	6/18/2018	Jostens	34.36
11 - GENERAL FUND	00085859	6/18/2018	Jostens	10.66
11 - GENERAL FUND	00085859	6/18/2018	Jostens	80.55
61 - AGENCY FUNDS	00085859	6/18/2018	Jostens	608.00
61 - AGENCY FUNDS	00085860	6/18/2018	Jostens	169.60
11 - GENERAL FUND	00085861	6/18/2018	Kent County Treasurer	9,964.19
61 - AGENCY FUNDS	00085862	6/18/2018	MHSAA	100.00
11 - GENERAL FUND	00085863	6/18/2018	Madison National Life	9.12
11 - GENERAL FUND	00085863	6/18/2018	Madison National Life	10.70
11 - GENERAL FUND	00085863	6/18/2018	Madison National Life	4,882.63
25 - SCHOOL LUNCH FUND	00085864	6/18/2018	Maurer's Textile Rental Services	231.52
61 - AGENCY FUNDS	00085865	6/18/2018	One Time Payment Vendor	16.12
11 - GENERAL FUND	00085866	6/18/2018	Meyer Music	165.25
11 - GENERAL FUND	00085866	6/18/2018	Meyer Music	21.00
11 - GENERAL FUND	00085867	6/18/2018	Midwest Air Filter Inc.	693.35
11 - GENERAL FUND	00085868	6/18/2018	Montcalm Area ISD	70.00
11 - GENERAL FUND	00085869	6/18/2018	Montcalm County Treasurer	9,067.08
11 - GENERAL FUND	00085869	6/18/2018	Montcalm County Treasurer	20.64
31 - 2001 Refunding Bonds	00085869	6/18/2018	Montcalm County Treasurer	7.72
32 - 2008 Refunding Bonds	00085869	6/18/2018	Montcalm County Treasurer	427.39
32 - 2008 Refunding Bonds	00085869	6/18/2018	Montcalm County Treasurer	3.68
33 - 2011 Refunding Bonds	00085869	6/18/2018	Montcalm County Treasurer	176.75
33 - 2011 Refunding Bonds	00085869	6/18/2018	Montcalm County Treasurer	1.49
34 - 2011 Capital Projects Bond	00085869	6/18/2018	Montcalm County Treasurer	198.81
34 - 2011 Capital Projects Bond	00085869	6/18/2018	Montcalm County Treasurer	1.71
37 - 2013 Refunding Bonds	00085869	6/18/2018	Montcalm County Treasurer	22.13
11 - GENERAL FUND	00085870	6/18/2018	NAPA Auto & Truck Parts	240.12
11 - GENERAL FUND	00085871	6/18/2018	Northview Public Schools	192.00
11 - GENERAL FUND	00085872	6/18/2018	Petersen Oil Company Inc	3,371.97
11 - GENERAL FUND	00085872	6/18/2018	Petersen Oil Company Inc	902.66
11 - GENERAL FUND	00085872	6/18/2018	Petersen Oil Company Inc	756.00
11 - GENERAL FUND	00085872	6/18/2018	Petersen Oil Company Inc	1,513.70
11 - GENERAL FUND	00085872	6/18/2018	Petersen Oil Company Inc	1,510.66

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085873	6/18/2018	Really Good Stuff Inc.	702.74
11 - GENERAL FUND	00085873	6/18/2018	Really Good Stuff Inc.	300.71
11 - GENERAL FUND	00085874	6/18/2018	Reynolds & Sons Inc	621.70
61 - AGENCY FUNDS	00085874	6/18/2018	Reynolds & Sons Inc	1,634.74
61 - AGENCY FUNDS	00085874	6/18/2018	Reynolds & Sons Inc	675.00
61 - AGENCY FUNDS	00085874	6/18/2018	Reynolds & Sons Inc	64.03
61 - AGENCY FUNDS	00085874	6/18/2018	Reynolds & Sons Inc	77.35
61 - AGENCY FUNDS	00085875	6/18/2018	One Time Payment Vendor	200.00
11 - GENERAL FUND	00085876	6/18/2018	Rittersdorf, Erin	30.00
11 - GENERAL FUND	00085877	6/18/2018	River City Mechanical	4,800.00
61 - AGENCY FUNDS	00085878	6/18/2018	One Time Payment Vendor	17.95
11 - GENERAL FUND	00085879	6/18/2018	S&H Trophy and Sports Center	100.00
11 - GENERAL FUND	00085879	6/18/2018	S&H Trophy and Sports Center	175.50
11 - GENERAL FUND	00085880	6/18/2018	Scholastic Inc	500.00
11 - GENERAL FUND	00085880	6/18/2018	Scholastic Inc	372.00
11 - GENERAL FUND	00085881	6/18/2018	School Specialty	140.02
11 - GENERAL FUND	00085881	6/18/2018	School Specialty	58.23
11 - GENERAL FUND	00085881	6/18/2018	School Specialty	248.28
11 - GENERAL FUND	00085881	6/18/2018	School Specialty	140.18
11 - GENERAL FUND	00085881	6/18/2018	School Specialty	100.05
61 - AGENCY FUNDS	00085882	6/18/2018	One Time Payment Vendor	10.00
11 - GENERAL FUND	00085883	6/18/2018	Solution Tree Inc	773.47
11 - GENERAL FUND	00085884	6/18/2018	Stafford Communications Group	437.80
61 - AGENCY FUNDS	00085885	6/18/2018	One Time Payment Vendor	26.50
11 - GENERAL FUND	00085886	6/18/2018	Tenurgy LLC	76.55
11 - GENERAL FUND	00085886	6/18/2018	Tenurgy LLC	43.79
61 - AGENCY FUNDS	00085887	6/18/2018	Jant Group Inc, The	430.00
11 - GENERAL FUND	00085888	6/18/2018	Thrun Law Firm P.C.	98.00
61 - AGENCY FUNDS	00085889	6/18/2018	Trophy House	288.00
11 - GENERAL FUND	00085890	6/18/2018	True Value	30.71
61 - AGENCY FUNDS	00085890	6/18/2018	True Value	3.20
11 - GENERAL FUND	00085891	6/18/2018	Unique Boutique	104.00
61 - AGENCY FUNDS	00085892	6/18/2018	One Time Payment Vendor	26.50
11 - GENERAL FUND	00085893	6/18/2018	Video-Tech-Tronics Inc	5,332.50
11 - GENERAL FUND	00085894	6/18/2018	Washita State Bank, The	903.12
11 - GENERAL FUND	00085894	6/18/2018	Washita State Bank, The	39.88
11 - GENERAL FUND	00085895	6/18/2018	Waste Mgmt of MI-Midwest	57.60
11 - GENERAL FUND	00085896	6/18/2018	West Michigan Soccer Officials Assoc	120.00
11 - GENERAL FUND	00085897	6/18/2018	Ziebart	495.00
11 - GENERAL FUND	00085898	6/18/2018	Consumers Energy	1,019.96
11 - GENERAL FUND	00085898	6/18/2018	Consumers Energy	1,026.83

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Fund	Check No	Check Date	Vendor Name	Payment Amount
61 - AGENCY FUNDS	00085899	6/18/2018	One Time Payment Vendor	14.64
11 - GENERAL FUND	00085900	6/22/2018	Ameriprise Financial Services Inc.	175.00
11 - GENERAL FUND	00085901	6/22/2018	Education Foundation of Greenville	161.00
11 - GENERAL FUND	00085902	6/22/2018	Great Lakes Higher Education Corp	261.68
11 - GENERAL FUND	00085903	6/22/2018	Greenville Area Comm. Foundation	151.70
11 - GENERAL FUND	00085904	6/22/2018	MEAFS Life Insurance/Options	410.00
11 - GENERAL FUND	00085905	6/22/2018	United Way of Montcalm/Ionia Counties	181.60
11 - GENERAL FUND	00085906	6/22/2018	Weltman Weinburg & Reis Co. LPA	22.20
55 - TRUST FUNDS	00085907	6/21/2018	All Pro Sound	449.97
11 - GENERAL FUND	00085908	6/21/2018	Alliance Technology Partners	119.02
11 - GENERAL FUND	00085909	6/21/2018	Arrowswift Printing	30.91
11 - GENERAL FUND	00085909	6/21/2018	Arrowswift Printing	30.91
11 - GENERAL FUND	00085909	6/21/2018	Arrowswift Printing	30.91
11 - GENERAL FUND	00085909	6/21/2018	Arrowswift Printing	30.91
11 - GENERAL FUND	00085909	6/21/2018	Arrowswift Printing	30.91
11 - GENERAL FUND	00085909	6/21/2018	Arrowswift Printing	30.91
11 - GENERAL FUND	00085909	6/21/2018	Arrowswift Printing	30.91
25 - SCHOOL LUNCH FUND	00085909	6/21/2018	Arrowswift Printing	30.91
11 - GENERAL FUND	00085910	6/21/2018	Collins Sports Medicine	357.33
11 - GENERAL FUND	00085911	6/21/2018	Follett School Solutions, Inc.	741.67
25 - SCHOOL LUNCH FUND	00085912	6/21/2018	Maurer's Textile Rental Services	107.37
11 - GENERAL FUND	00085913	6/21/2018	Mulder, Sara	35.00
11 - GENERAL FUND	00085914	6/21/2018	Petersen Oil Company Inc	961.56
11 - GENERAL FUND	00085914	6/21/2018	Petersen Oil Company Inc	280.63
11 - GENERAL FUND	00085914	6/21/2018	Petersen Oil Company Inc	698.42
11 - GENERAL FUND	00085915	6/21/2018	Process Engineering and Equip	3,203.74
61 - AGENCY FUNDS	00085916	6/21/2018	Reynolds & Sons Inc	234.22
11 - GENERAL FUND	00085917	6/21/2018	Rohn, Janis Marie	276.00
11 - GENERAL FUND	00085918	6/21/2018	Sischo, Stephanie	216.00
61 - AGENCY FUNDS	00085919	6/21/2018	Smith Walbridge Clinics, Inc.	1,650.00
11 - GENERAL FUND	00085920	6/21/2018	Soule, Jacquelyn	252.00
11 - GENERAL FUND	00085920	6/21/2018	Soule, Jacquelyn	360.00
11 - GENERAL FUND	00085921	6/21/2018	Spectrum Health The Medical Group	55.00
11 - GENERAL FUND	00085922	6/21/2018	Waste Mgmt of MI-Midwest	641.50
11 - GENERAL FUND	00085923	6/25/2018	Team Financial Group Inc	7,567.56
61 - AGENCY FUNDS	00085924	6/28/2018	One Time Payment Vendor	69.99
11 - GENERAL FUND	00085925	6/28/2018	PB Gast & Sons Company	89.79
11 - GENERAL FUND	00085925	6/28/2018	PB Gast & Sons Company	66.60
11 - GENERAL FUND	00085925	6/28/2018	PB Gast & Sons Company	259.01
11 - GENERAL FUND	00085925	6/28/2018	PB Gast & Sons Company	11.16
11 - GENERAL FUND	00085925	6/28/2018	PB Gast & Sons Company	1,055.57

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Fund	Check No	Check Date	Vendor Name	Payment Amount
61 - AGENCY FUNDS	00085926	6/28/2018	Applause Catering & Events	1,500.00
11 - GENERAL FUND	00085927	6/28/2018	Arrowswift Printing	179.39
11 - GENERAL FUND	00085928	6/28/2018	Aventric Technologies	36.00
11 - GENERAL FUND	00085929	6/28/2018	BASIC	50.00
11 - GENERAL FUND	00085930	6/28/2018	Belding Area Schools	75.00
61 - AGENCY FUNDS	00085931	6/28/2018	Bennett Travel, LLC	57,900.00
11 - GENERAL FUND	00085932	6/28/2018	Booksource Inc., The	125.22
61 - AGENCY FUNDS	00085933	6/28/2018	One Time Payment Vendor	10.86
11 - GENERAL FUND	00085934	6/28/2018	CJ's Ace Hardware	8.52
11 - GENERAL FUND	00085935	6/28/2018	Cedar Crest Dairy	18.89
25 - SCHOOL LUNCH FUND	00085935	6/28/2018	Cedar Crest Dairy	-374.99
25 - SCHOOL LUNCH FUND	00085935	6/28/2018	Cedar Crest Dairy	3,885.75
25 - SCHOOL LUNCH FUND	00085935	6/28/2018	Cedar Crest Dairy	291.52
11 - GENERAL FUND	00085936	6/28/2018	Computer Management Technologies Inc.	640.00
11 - GENERAL FUND	00085937	6/28/2018	Consumers Energy	46.39
11 - GENERAL FUND	00085937	6/28/2018	Consumers Energy	128.88
11 - GENERAL FUND	00085938	6/28/2018	Control Dynamics, Inc.	1,616.02
61 - AGENCY FUNDS	00085939	6/28/2018	Daily News	21.60
11 - GENERAL FUND	00085940	6/28/2018	Dynamic Measurement Group, Inc.	517.00
11 - GENERAL FUND	00085940	6/28/2018	Dynamic Measurement Group, Inc.	308.00
11 - GENERAL FUND	00085940	6/28/2018	Dynamic Measurement Group, Inc.	308.00
11 - GENERAL FUND	00085940	6/28/2018	Dynamic Measurement Group, Inc.	446.00
11 - GENERAL FUND	00085940	6/28/2018	Dynamic Measurement Group, Inc.	490.00
11 - GENERAL FUND	00085941	6/28/2018	Follett School Solutions, Inc.	386.00
11 - GENERAL FUND	00085941	6/28/2018	Follett School Solutions, Inc.	417.81
11 - GENERAL FUND	00085941	6/28/2018	Follett School Solutions, Inc.	1,000.00
61 - AGENCY FUNDS	00085941	6/28/2018	Follett School Solutions, Inc.	119.92
61 - AGENCY FUNDS	00085942	6/28/2018	Grand Rapids Civic Theatre	660.00
61 - AGENCY FUNDS	00085943	6/28/2018	Grand Rapids Public Museum	1,875.00
11 - GENERAL FUND	00085944	6/28/2018	Greenville, City of	490.00
11 - GENERAL FUND	00085944	6/28/2018	Greenville, City of	1,682.00
11 - GENERAL FUND	00085944	6/28/2018	Greenville, City of	1,902.00
11 - GENERAL FUND	00085944	6/28/2018	Greenville, City of	34.20
11 - GENERAL FUND	00085944	6/28/2018	Greenville, City of	1,228.54
11 - GENERAL FUND	00085945	6/28/2018	Higgins, Megan	105.00
11 - GENERAL FUND	00085946	6/28/2018	Holland Bus Company	-351.60
11 - GENERAL FUND	00085946	6/28/2018	Holland Bus Company	-399.33
11 - GENERAL FUND	00085946	6/28/2018	Holland Bus Company	399.33
11 - GENERAL FUND	00085946	6/28/2018	Holland Bus Company	868.14
11 - GENERAL FUND	00085946	6/28/2018	Holland Bus Company	-516.54
11 - GENERAL FUND	00085947	6/28/2018	Hydro-Chem Systems, Inc.	294.55

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Fund	Check No	Check Date	Vendor Name	Payment Amount
11 - GENERAL FUND	00085948	6/28/2018	Integrity Business Solutions	149.94
61 - AGENCY FUNDS	00085948	6/28/2018	Integrity Business Solutions	149.40
11 - GENERAL FUND	00085949	6/28/2018	Johnson Controls Inc	880.50
61 - AGENCY FUNDS	00085950	6/28/2018	One Time Payment Vendor	200.00
11 - GENERAL FUND	00085951	6/28/2018	Jostens	20.68
11 - GENERAL FUND	00085951	6/28/2018	Jostens	1,223.56
11 - GENERAL FUND	00085951	6/28/2018	Jostens	897.59
61 - AGENCY FUNDS	00085951	6/28/2018	Jostens	35.00
61 - AGENCY FUNDS	00085951	6/28/2018	Jostens	338.37
61 - AGENCY FUNDS	00085951	6/28/2018	Jostens	296.80
11 - GENERAL FUND	00085952	6/28/2018	Kent Equipment	96.63
11 - GENERAL FUND	00085953	6/28/2018	Lee Beard LLC	525.00
11 - GENERAL FUND	00085954	6/28/2018	Lindeman, Christina	95.00
11 - GENERAL FUND	00085955	6/28/2018	Michigan Office Solutions	258.11
11 - GENERAL FUND	00085955	6/28/2018	Michigan Office Solutions	178.69
11 - GENERAL FUND	00085955	6/28/2018	Michigan Office Solutions	218.40
11 - GENERAL FUND	00085955	6/28/2018	Michigan Office Solutions	238.25
11 - GENERAL FUND	00085955	6/28/2018	Michigan Office Solutions	456.65
11 - GENERAL FUND	00085955	6/28/2018	Michigan Office Solutions	555.92
11 - GENERAL FUND	00085955	6/28/2018	Michigan Office Solutions	79.42
61 - AGENCY FUNDS	00085956	6/28/2018	MSVMA District 7	20.00
25 - SCHOOL LUNCH FUND	00085957	6/28/2018	Maurer's Textile Rental Services	68.60
61 - AGENCY FUNDS	00085958	6/28/2018	One Time Payment Vendor	100.00
61 - AGENCY FUNDS	00085959	6/28/2018	One Time Payment Vendor	16.12
11 - GENERAL FUND	00085960	6/28/2018	Meyer Music	17.05
11 - GENERAL FUND	00085960	6/28/2018	Meyer Music	99.75
11 - GENERAL FUND	00085960	6/28/2018	Meyer Music	21.00
11 - GENERAL FUND	00085960	6/28/2018	Meyer Music	81.50
11 - GENERAL FUND	00085960	6/28/2018	Meyer Music	54.25
11 - GENERAL FUND	00085960	6/28/2018	Meyer Music	74.50
11 - GENERAL FUND	00085960	6/28/2018	Meyer Music	75.00
11 - GENERAL FUND	00085960	6/28/2018	Meyer Music	35.40
11 - GENERAL FUND	00085960	6/28/2018	Meyer Music	35.25
11 - GENERAL FUND	00085960	6/28/2018	Meyer Music	400.24
11 - GENERAL FUND	00085960	6/28/2018	Meyer Music	388.26
11 - GENERAL FUND	00085960	6/28/2018	Meyer Music	1,003.23
11 - GENERAL FUND	00085961	6/28/2018	Michigan, State of	50.00
11 - GENERAL FUND	00085962	6/28/2018	Montcalm Area ISD	15,860.00
11 - GENERAL FUND	00085962	6/28/2018	Montcalm Area ISD	29,212.00
11 - GENERAL FUND	00085962	6/28/2018	Montcalm Area ISD	1,100.00
11 - GENERAL FUND	00085962	6/28/2018	Montcalm Area ISD	110,649.50

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11 - GENERAL FUND	00085962	6/28/2018	Montcalm Area ISD	2,548.64
11 - GENERAL FUND	00085962	6/28/2018	Montcalm Area ISD	26,236.00
11 - GENERAL FUND	00085962	6/28/2018	Montcalm Area ISD	4,863.29
11 - GENERAL FUND	00085963	6/28/2018	Mulder, Sara	185.00
11 - GENERAL FUND	00085964	6/28/2018	NAPA Auto & Truck Parts	91.25
11 - GENERAL FUND	00085965	6/28/2018	Office Depot	53.03
11 - GENERAL FUND	00085966	6/28/2018	Petersen Oil Company Inc	1,351.35
11 - GENERAL FUND	00085966	6/28/2018	Petersen Oil Company Inc	2,172.18
11 - GENERAL FUND	00085966	6/28/2018	Petersen Oil Company Inc	1,306.08
11 - GENERAL FUND	00085966	6/28/2018	Petersen Oil Company Inc	2,271.18
11 - GENERAL FUND	00085966	6/28/2018	Petersen Oil Company Inc	139.95
61 - AGENCY FUNDS	00085967	6/28/2018	Pollock Tom	206.00
61 - AGENCY FUNDS	00085968	6/28/2018	Reynolds & Sons Inc	477.86
61 - AGENCY FUNDS	00085969	6/28/2018	One Time Payment Vendor	17.95
11 - GENERAL FUND	00085970	6/28/2018	Russell Plumbing & Heating	431.85
11 - GENERAL FUND	00085971	6/28/2018	S&H Trophy and Sports Center	20.00
61 - AGENCY FUNDS	00085972	6/28/2018	SAY Graphic	358.60
11 - GENERAL FUND	00085973	6/28/2018	SET SEG	32,346.38
11 - GENERAL FUND	00085973	6/28/2018	SET SEG	25.70
11 - GENERAL FUND	00085973	6/28/2018	SET SEG	1,387.00
11 - GENERAL FUND	00085973	6/28/2018	SET SEG	15,566.04
11 - GENERAL FUND	00085973	6/28/2018	SET SEG	25.70
11 - GENERAL FUND	00085973	6/28/2018	SET SEG	1,381.90
11 - GENERAL FUND	00085974	6/28/2018	Scholastic Book Clubs	500.00
11 - GENERAL FUND	00085974	6/28/2018	Scholastic Book Clubs	598.76
11 - GENERAL FUND	00085974	6/28/2018	Scholastic Book Clubs	321.00
11 - GENERAL FUND	00085975	6/28/2018	School Specialty	200.06
11 - GENERAL FUND	00085975	6/28/2018	School Specialty	189.33
11 - GENERAL FUND	00085975	6/28/2018	School Specialty	3,251.80
11 - GENERAL FUND	00085975	6/28/2018	School Specialty	50.21
11 - GENERAL FUND	00085975	6/28/2018	School Specialty	10.40
11 - GENERAL FUND	00085975	6/28/2018	School Specialty	23.56
11 - GENERAL FUND	00085975	6/28/2018	School Specialty	269.94
11 - GENERAL FUND	00085975	6/28/2018	School Specialty	65.30
25 - SCHOOL LUNCH FUND	00085976	6/28/2018	Seaman's	470.16
25 - SCHOOL LUNCH FUND	00085976	6/28/2018	Seaman's	630.50
11 - GENERAL FUND	00085977	6/28/2018	Secant Technologies	9,142.49
11 - GENERAL FUND	00085978	6/28/2018	Secrest Wardle Lynch Hampton Truex & Mor	100.80
11 - GENERAL FUND	00085979	6/28/2018	Seven's Paint & Wallpaper Co.	433.77
11 - GENERAL FUND	00085979	6/28/2018	Seven's Paint & Wallpaper Co.	32.95
61 - AGENCY FUNDS	00085980	6/28/2018	Showchoir Camps of America	2,184.00

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Fund	Check No	Check Date	Vendor Name	Payment Amount
61 - AGENCY FUNDS	00085980	6/28/2018	Showchoir Camps of America	1,200.00
61 - AGENCY FUNDS	00085981	6/28/2018	One Time Payment Vendor	10.00
11 - GENERAL FUND	00085982	6/28/2018	Soule, Jacquelyn	136.00
11 - GENERAL FUND	00085982	6/28/2018	Soule, Jacquelyn	400.00
11 - GENERAL FUND	00085983	6/28/2018	Spectrum Health The Medical Group	64.00
11 - GENERAL FUND	00085983	6/28/2018	Spectrum Health The Medical Group	89.00
61 - AGENCY FUNDS	00085986	6/28/2018	Stephen Alia Visual Design, LLC	1,150.00
11 - GENERAL FUND	00085987	6/28/2018	Tenurgy LLC	18.63
11 - GENERAL FUND	00085987	6/28/2018	Tenurgy LLC	95.23
11 - GENERAL FUND	00085988	6/28/2018	TruGreen	332.56
11 - GENERAL FUND	00085989	6/28/2018	Turf Services	935.00
11 - GENERAL FUND	00085990	6/28/2018	Van Andel Institute	100.00
61 - AGENCY FUNDS	00085991	6/28/2018	Walsworth Publishing Co	7,482.56
11 - GENERAL FUND	00085992	6/28/2018	Warning Lights	75.00
55 - TRUST FUNDS	00085993	6/28/2018	Wenger Corporation	5,589.00
11 - GENERAL FUND	00085994	6/28/2018	Wonderland Tire Company	31.30
25 - SCHOOL LUNCH FUND	00085995	6/28/2018	Maurer's Textile Rental Services	43.91
44 - 2018 CAPITAL PROJECTS FUND	00085996	6/29/2018	Secant Technologies	22,425.00
44 - 2018 CAPITAL PROJECTS FUND	00085997	6/29/2018	Tierney Brothers, Inc.	687.75
44 - 2018 CAPITAL PROJECTS FUND	00085997	6/29/2018	Tierney Brothers, Inc.	57,440.00
44 - 2018 CAPITAL PROJECTS FUND	00085997	6/29/2018	Tierney Brothers, Inc.	322.98
44 - 2018 CAPITAL PROJECTS FUND	00085997	6/29/2018	Tierney Brothers, Inc.	11,762.82
44 - 2018 CAPITAL PROJECTS FUND	00085997	6/29/2018	Tierney Brothers, Inc.	7,600.00
44 - 2018 CAPITAL PROJECTS FUND	00085997	6/29/2018	Tierney Brothers, Inc.	379.98
44 - 2018 CAPITAL PROJECTS FUND	00085997	6/29/2018	Tierney Brothers, Inc.	176.39
Sum:				5,737,758.84