

**Ionia County ISD  
Payment Register**

From Payment Date: 7/1/2017 - To Payment Date: 6/30/2018

| Check Number | Date       | Payee Name                              | Transaction Amount |
|--------------|------------|---|--------------------|
| 82614        | 07/06/2017 | AB DICK                                 | \$3,095.74         |
| 82615        | 07/06/2017 | AYERS CAROL                             | \$100.00           |
| 82616        | 07/06/2017 | BETH LANGE                              | \$40.79            |
| 82617        | 07/06/2017 | CARLTON ROBERT WILLIAM                  | \$6,250.00         |
| 82618        | 07/06/2017 | HORTON HUNTER                           | \$100.00           |
| 82619        | 07/06/2017 | KRONOS                                  | \$4,250.00         |
| 82620        | 07/06/2017 | LENARD AUDREY                           | \$200.00           |
| 82621        | 07/06/2017 | MAKLEY APRIL                            | \$1,347.23         |
| 82622        | 07/06/2017 | MCMULLIN HANNAH                         | \$100.00           |
| 82623        | 07/06/2017 | MILLER JUSTIN                           | \$235.98           |
| 82624        | 07/06/2017 | MILLER MARIAH                           | \$100.00           |
| 82625        | 07/06/2017 | MURPHY JESSICA                          | \$460.00           |
| 82626        | 07/06/2017 | RICHTER LYNDA                           | \$192.44           |
| 82627        | 07/06/2017 | RIFTON EQUIP, ACCT #140251              | \$3,121.50         |
| 82628        | 07/06/2017 | SCHWAB KASIE                            | \$100.00           |
| 82629        | 07/06/2017 | STRZALKA CAROLYN                        | \$48.69            |
| 82630        | 07/06/2017 | THRUN LAW FIRM PC                       | \$4,790.65         |
| 82631        | 07/06/2017 | WARD DREW                               | \$100.00           |
| 82632        | 07/06/2017 | WITTER DAVID                            | \$104.22           |
| 82633        | 07/06/2017 | IONIA CO ISD GENERAL FUND               | \$1,767.68         |
| 82634        | 07/06/2017 | IONIA PUBLIC SCHOOLS                    | \$100,970.52       |
| 82635        | 07/06/2017 | AB DICK                                 | \$936.60           |
| 82636        | 07/06/2017 | CITY OF IONIA, #6183000000/78000000     | \$1,597.70         |
| 82637        | 07/06/2017 | CONSUMERS ENERGY                        | \$619.89           |
| 82638        | 07/06/2017 | MISEC                                   | \$3,727.21         |
| 82639        | 07/06/2017 | PETERSON OIL COMPANY, ACCT #00000080    | \$234.36           |
| 82640        | 07/06/2017 | VERIZON WIRELESS                        | \$114.03           |
| 82641        | 07/06/2017 | IONIA FREE FAIR ASSOCIATION             | \$15.00            |
| 82642        | 07/06/2017 | MASB                                    | \$5,444.00         |
| 82643        | 07/06/2017 | MICHIGAN ASSN OF SCHOOL ADMIN           | \$1,315.00         |
| 82644        | 07/06/2017 | MICHIGAN ASSN OF SCHOOL BOARDS          | \$150.00           |
| 82645        | 07/06/2017 | MICHIGAN STATE DISBURSEMENT UNIT        | \$294.94           |
| 82646        | 07/06/2017 | PITNEY BOWES CREDIT CORP, ACCT #2374552 | \$180.00           |

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|---------------------|-------------|--|---------------------------|
| 82647               | 07/06/2017  | US DEPARTMENT OF EDUCATION                       | \$85.33                   |
| 82648               | 07/06/2017  | AT&T   | \$2,386.59                |
| 82649               | 07/06/2017  | DDM MARKETING & COMMUNICATIONS                   | \$240.00                  |
| 82650               | 07/06/2017  | IN THE SPOTLIGHT PHOTO BOOTH RENTAL, LLC         | \$375.00                  |
| 82651               | 07/06/2017  | MAISA  | \$4,277.38                |
| 82652               | 07/06/2017  | MI CENTER FOR 21ST CENTURY TEACHING AND LEARNING | \$7,500.00                |
| 82653               | 07/06/2017  | MPAAA  | \$60.00                   |
| 82654               | 07/06/2017  | OTTAWA AREA ISD                                  | \$100.00                  |
| 82655               | 07/06/2017  | SARANAC COMMUNITY ASSOCIATION                    | \$20.00                   |
| 82656               | 07/06/2017  | SET SEG - WORKERS COMPENSATION FUND, ACCT #34000 | \$8,246.00                |
| 82657               | 07/20/2017  | BELDING AREA SCHOOLS                             | \$260.64                  |
| 82658               | 07/20/2017  | EIGHTCAP INC                                     | \$4,966.84                |
| 82659               | 07/20/2017  | IONIA PUBLIC SCHOOLS                             | \$442.50                  |
| 82660               | 07/20/2017  | PORTLAND PUBLIC SCHOOLS                          | \$29,553.72               |
| 82661               | 07/20/2017  | 4IMPRINT   | \$206.43                  |
| 82662               | 07/20/2017  | CHAMPLIN ADAM                                    | \$10.56                   |
| 82663               | 07/20/2017  | GILSON GRAPHICS                                  | \$127.00                  |
| 82664               | 07/20/2017  | GTW SUPPLIES                                     | \$4.88                    |
| 82665               | 07/20/2017  | HENGESBACH, JENNESSA & DAN                       | \$28.16                   |
| 82666               | 07/20/2017  | IONIA SENTINEL STANDARD                          | \$484.00                  |
| 82667               | 07/20/2017  | LANSING SANITARY SUPPLY, INC                     | \$260.35                  |
| 82668               | 07/20/2017  | LILLIE HARRY, LILLIES FOREIGN & DO               | \$614.73                  |
| 82669               | 07/20/2017  | MLIVE MEDIA GROUP                                | \$790.00                  |
| 82670               | 07/20/2017  | PEREZ ANDREA                                     | \$45.00                   |
| 82671               | 07/20/2017  | PETTY CASH JANET SELLECK                         | \$15.42                   |
| 82672               | 07/20/2017  | REED & HOPPES TOWING                             | \$600.00                  |
| 82673               | 07/20/2017  | RIFTON EQUIP, ACCT #140251                       | \$276.00                  |
| 82674               | 07/20/2017  | S & K PRINTING                                   | \$50.00                   |
| 82675               | 07/20/2017  | THE RIGHT DOOR                                   | \$50.00                   |
| 82676               | 07/20/2017  | THYSSENKRUPP ELEVATOR CORP, CUST #5027           | \$601.80                  |
| 82677               | 07/20/2017  | WOTV   | \$3,500.00                |
| 82678               | 07/20/2017  | ADVANCED IMAGING SOLUTIONS                       | \$1,495.03                |
| 82679               | 07/20/2017  | BELDING AREA SCHOOLS                             | \$18,518.52               |

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|---------------------|-------------|--|---------------------------|
| 82680               | 07/20/2017  | CITY OF IONIA INCOME TAX DIV                     | \$2,403.09                |
| 82681               | 07/20/2017  | CITY OF PORTLAND                                 | \$314.72                  |
| 82682               | 07/20/2017  | COON SCHOOL, BERLIN TWP #3FR                     | \$471.38                  |
| 82683               | 07/20/2017  | CPI  | \$2,995.00                |
| 82684               | 07/20/2017  | DOLLYWOOD FOUNDATION                             | \$4,057.88                |
| 82685               | 07/20/2017  | FLANNER TRACI                                    | \$32.03                   |
| 82686               | 07/20/2017  | GORDON FOOD SERVICE                              | \$559.67                  |
| 82687               | 07/20/2017  | GRANGER  | \$227.00                  |
| 82688               | 07/20/2017  | HALE ABBIGAIL                                    | \$100.00                  |
| 82689               | 07/20/2017  | HAUSSERMAN ELIZABETH                             | \$100.00                  |
| 82690               | 07/20/2017  | HAYNOR SCHOOL, EASTON TWP #6FR                   | \$134.67                  |
| 82691               | 07/20/2017  | ILLUMINATE EDUCATION, INC                        | \$23,235.00               |
| 82692               | 07/20/2017  | IONIA COUNTY ECONOMIC ALLIANCE                   | \$12,000.00               |
| 82693               | 07/20/2017  | IONIA PUBLIC SCHOOLS                             | \$40,354.38               |
| 82694               | 07/20/2017  | KAROUB ASSOCIATES                                | \$11,500.00               |
| 82695               | 07/20/2017  | LAKEWOOD PUBLIC SCHOOLS                          | \$17,643.10               |
| 82696               | 07/20/2017  | MAASE  | \$900.00                  |
| 82697               | 07/20/2017  | MEDLER ELECTRIC CO, ACCT #2281                   | \$84.31                   |
| 82698               | 07/20/2017  | MICHIGAN STATE DISBURSEMENT UNIT                 | \$294.94                  |
| 82699               | 07/20/2017  | MSBO   | \$1,716.00                |
| 82700               | 07/20/2017  | MURPHY JESSICA                                   | \$1,040.00                |
| 82701               | 07/20/2017  | NORTH LEVALLEY SCHOOL, IONIA TWP #2FR            | \$134.68                  |
| 82702               | 07/20/2017  | PATTERSON HAILIE                                 | \$1,036.65                |
| 82703               | 07/20/2017  | PERFORMANCE PLUS - QUICK LUBE                    | \$92.96                   |
| 82704               | 07/20/2017  | PORTLAND PUBLIC SCHOOLS                          | \$15,218.86               |
| 82705               | 07/20/2017  | PURCHASE POWER, ACCT #8000-9000-1084             | \$500.00                  |
| 82706               | 07/20/2017  | RIFTON EQUIP, ACCT #140251                       | \$1,550.00                |
| 82707               | 07/20/2017  | ROSE PEST SOLUTIONS, ACCT #07-0001075            | \$172.00                  |
| 82708               | 07/20/2017  | RUGGLES ALYSSA                                   | \$50.00                   |
| 82709               | 07/20/2017  | RUTHRUFF TERI                                    | \$100.00                  |
| 82710               | 07/20/2017  | SARANAC COMMUNITY SCHOOLS                        | \$11,774.41               |
| 82711               | 07/20/2017  | SIEMENS BUILDING TECHNOLOGIES                    | \$2,200.00                |
| 82712               | 07/20/2017  | STATE OF MICHIGAN - MIDEAL, MI DEPT OF MANAGEMEN | \$180.00                  |

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|---------------------|-------------|--|---------------------------|
| 82713               | 07/20/2017  | TRIGO PIZZA CO INC, CUST 63-IONIAIS    | \$76.54                   |
| 82714               | 07/20/2017  | VERIZON WIRELESS                       | \$1,317.89                |
| 82715               | 07/20/2017  | RING CORIE                             | \$83.60                   |
| 82716               | 07/27/2017  | ADN ADMINISTRATORS, INC                | \$215.90                  |
| 82717               | 07/27/2017  | AMERICAN FIDELITY EDUCATION SERVICES   | \$2,802.32                |
| 82718               | 07/27/2017  | GRAND TRAVERSE RESORT                  | \$665.40                  |
| 82719               | 07/27/2017  | GRAND TRAVERSE RESORT                  | \$759.90                  |
| 82720               | 07/27/2017  | MADISON NATIONAL LIFE                  | \$867.55                  |
| 82721               | 07/27/2017  | MESSA                                  | \$145,072.46              |
| 82722               | 07/27/2017  | NATIONAL VISION ADMINISTRATORS         | \$493.13                  |
| 82723               | 07/27/2017  | SMITH, DENNIS                          | \$225.00                  |
| 82724               | 08/02/2017  | IONIA COUNTY COMMUNITY FOUNDATION      | \$86,424.60               |
| 82725               | 08/02/2017  | TRAVERSE BAY INN                       | \$558.48                  |
| 82726               | 08/03/2017  | CENTRAL RESTAURANT PRODUCTS            | \$1,537.50                |
| 82727               | 08/03/2017  | MAXWELL HEATHER                        | \$52.80                   |
| 82728               | 08/03/2017  | PRESIDIO                               | \$2,527.54                |
| 82729               | 08/03/2017  | UNDERWOOD KATRINA                      | \$2.64                    |
| 82730               | 08/03/2017  | LAKESWOOD PUBLIC SCHOOLS               | \$49,159.76               |
| 82731               | 08/03/2017  | MOSPA                                  | \$175.00                  |
| 82732               | 08/03/2017  | PORTLAND PUBLIC SCHOOLS                | \$11,014.55               |
| 82733               | 08/03/2017  | ADVANCED IMAGING SOLUTIONS             | \$864.65                  |
| 82734               | 08/03/2017  | CEV MULTIMEDIA                         | \$1,350.00                |
| 82735               | 08/03/2017  | CLEAR RATE COMMUNICATIONS              | \$988.77                  |
| 82736               | 08/03/2017  | CLINTON COUNTY RESA                    | \$150.00                  |
| 82737               | 08/03/2017  | ELITE FUND INC                         | \$1,000.00                |
| 82738               | 08/03/2017  | FORMS AND LABEL SYSTEMS, CUST #9020771 | \$469.40                  |
| 82739               | 08/03/2017  | GRAND TRAVERSE RESORT                  | \$759.90                  |
| 82740               | 08/03/2017  | HATCH                                  | \$9,515.00                |
| 82741               | 08/03/2017  | KASPER KEVIN, SID'S FLOWER SHOP, L     | \$1,100.00                |
| 82742               | 08/03/2017  | MAASE                                  | \$300.00                  |
| 82743               | 08/03/2017  | MAKLEY APRIL                           | \$1,126.23                |
| 82744               | 08/03/2017  | MICHIGAN STATE DISBURSEMENT UNIT       | \$294.94                  |
| 82745               | 08/03/2017  | MISEC                                  | \$3,595.03                |

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|---------------------|-------------|---|---------------------------|
| 82746               | 08/03/2017  | NASW-MICHIGAN                               | \$800.00                  |
| 82747               | 08/03/2017  | PETERSON OIL COMPANY, ACCT #00000080        | \$195.16                  |
| 82748               | 08/03/2017  | PITNEY BOWES CREDIT CORP, ACCT #2374552     | \$299.52                  |
| 82749               | 08/03/2017  | PSYCHOLOGICAL CORP, ACCT #116835            | \$454.74                  |
| 82750               | 08/03/2017  | QUALITY LOGO PRODUCTS                       | \$599.66                  |
| 82751               | 08/03/2017  | S & K PRINTING                              | \$125.00                  |
| 82752               | 08/03/2017  | SPECTRUM HEALTH                             | \$128.00                  |
| 82753               | 08/03/2017  | TOOLINGU-SME                                | \$2,767.50                |
| 82754               | 08/03/2017  | US POSTAL SERVICE                           | \$225.00                  |
| 82755               | 08/03/2017  | VERIZON WIRELESS                            | \$114.03                  |
| 82756               | 08/03/2017  | WEST MICHIGAN RISK MNG TRUST, COMERICA BANK | \$18,586.00               |
| 82757               | 08/03/2017  | WILSON HEATING & COOLING INC, CUST #1078    | \$75.00                   |
| 82758               | 08/03/2017  | WPS   | \$158.40                  |
| 82759               | 08/03/2017  | MURPHY JESSICA                              | \$960.00                  |
| 82760               | 08/18/2017  | CANTEEN REFRESHMENT SERVICES                | \$86.50                   |
| 82761               | 08/18/2017  | JACKSON AUBREY                              | \$125.00                  |
| 82762               | 08/18/2017  | SKYWARD INC                                 | \$585.00                  |
| 82763               | 08/18/2017  | THRUN LAW FIRM PC                           | \$506.00                  |
| 82764               | 08/18/2017  | 4IMPRINT                                    | \$340.16                  |
| 82765               | 08/18/2017  | AB DICK                                     | \$1,873.20                |
| 82766               | 08/18/2017  | ADVANCED IMAGING SOLUTIONS                  | \$1,855.49                |
| 82767               | 08/18/2017  | AT&T  | \$2,622.45                |
| 82768               | 08/18/2017  | CAERT                                       | \$499.98                  |
| 82769               | 08/18/2017  | CANTEEN REFRESHMENT SERVICES                | \$180.75                  |
| 82770               | 08/18/2017  | CELEBRATION CINEMA GRN                      | \$1,000.00                |
| 82771               | 08/18/2017  | CENTRAL MICHIGAN PAPER                      | \$907.60                  |
| 82772               | 08/18/2017  | CPI   | \$3,200.00                |
| 82773               | 08/18/2017  | DIFFERENT ROADS TO LEA                      | \$1,175.72                |
| 82774               | 08/18/2017  | DOLLYWOOD FOUNDATION                        | \$4,283.37                |
| 82775               | 08/18/2017  | FORNEY SHELLY                               | \$1,025.00                |
| 82776               | 08/18/2017  | GRANGER                                     | \$228.40                  |
| 82777               | 08/18/2017  | InaCOMP TSG Technical Services Group        | \$186.39                  |
| 82778               | 08/18/2017  | JTC TECHNOLOGIES, LLC                       | \$3,100.00                |

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| 82779        | 08/18/2017 | KEL GRAPHICS                                      | \$440.25           |
| 82780        | 08/18/2017 | LILLIE HARRY, LILLIES FOREIGN & DO                | \$181.57           |
| 82781        | 08/18/2017 | MAKLEY APRIL                                      | \$805.03           |
| 82782        | 08/18/2017 | MESSA   | \$1,981.76         |
| 82783        | 08/18/2017 | MI CENTER FOR 21ST CENTURY TEACHING AND LEARNING  | \$7,500.00         |
| 82784        | 08/18/2017 | MPAAA   | \$295.00           |
| 82785        | 08/18/2017 | MURPHY JESSICA                                    | \$1,182.10         |
| 82786        | 08/18/2017 | PRESIDIO  | \$207.00           |
| 82787        | 08/18/2017 | PURCHASE POWER, ACCT #8000-9000-1084              | \$500.00           |
| 82788        | 08/18/2017 | ROSE PEST SOLUTIONS, ACCT #07-0001075             | \$172.00           |
| 82789        | 08/18/2017 | SOMERSET INN HOTEL                                | \$244.64           |
| 82790        | 08/18/2017 | SOMERSET INN HOTEL                                | \$244.64           |
| 82791        | 08/18/2017 | THRUN LAW FIRM PC                                 | \$1,101.99         |
| 82792        | 08/18/2017 | VERIZON WIRELESS                                  | \$1,688.54         |
| 82793        | 08/18/2017 | VOORHEIS STEPHANIE                                | \$45.00            |
| 82794        | 08/18/2017 | WESTENDORP ABIGALE                                | \$45.00            |
| 82795        | 08/18/2017 | WESTERN MICHIGAN UNIVERSITY                       | \$300.00           |
| 82796        | 08/18/2017 | ZBYTOWSKI CAITLIN                                 | \$45.00            |
| 82797        | 08/23/2017 | KAECHELE BECKY                                    | \$500.00           |
| 82798        | 08/23/2017 | KASPER KEVIN, SID'S FLOWER SHOP, L                | \$1,100.00         |
| 82799        | 08/23/2017 | MICHIGAN STATE DISBURSEMENT UNIT                  | \$294.94           |
| 82800        | 08/23/2017 | PATTERSON HAILIE                                  | \$900.00           |
| 82801        | 08/23/2017 | STEINER BECKY-STEPPING FORWARD                    | \$300.00           |
| 82802        | 08/31/2017 | ADVANCED IMAGING SOLUTIONS                        | \$864.65           |
| 82803        | 08/31/2017 | ARRELL DOMINIQUE                                  | \$59.84            |
| 82804        | 08/31/2017 | AT&T  | \$2,514.71         |
| 82805        | 08/31/2017 | BARRY COUNTY TREASURER                            | \$1,282.59         |
| 82806        | 08/31/2017 | BENHAM VICKI                                      | \$49.28            |
| 82807        | 08/31/2017 | BERLIN TOWNSHIP TREASURER                         | \$1,010.55         |
| 82808        | 08/31/2017 | BLUNDY HOPPE'S TIRE/AUTO, INC, ACCTS# 2837 & 1666 | \$14.94            |
| 82809        | 08/31/2017 | BOSTON TOWNSHIP                                   | \$2,402.33         |
| 82810        | 08/31/2017 | BROWN BRITTANEY                                   | \$36.96            |
| 82811        | 08/31/2017 | CHAMPLIN ADAM                                     | \$14.08            |

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| 82812               | 08/31/2017  | CITY OF BELDING                         | \$2,345.59                |
| 82813               | 08/31/2017  | CITY OF IONIA, #6183000000/78000000     | \$814.61                  |
| 82814               | 08/31/2017  | CITY OF PORTLAND                        | \$1,164.92                |
| 82815               | 08/31/2017  | CLEAR RATE COMMUNICATIONS               | \$1,003.24                |
| 82816               | 08/31/2017  | CONSUMERS ENERGY                        | \$498.19                  |
| 82817               | 08/31/2017  | CRONK-YOUNG ZOE                         | \$14.08                   |
| 82818               | 08/31/2017  | CULLIGAN                                | \$10.00                   |
| 82819               | 08/31/2017  | EATON COUNTY TREASURER                  | \$2,631.59                |
| 82820               | 08/31/2017  | FELDPAUSCH MICHELLE                     | \$629.60                  |
| 82821               | 08/31/2017  | FRY JEWLIANNA                           | \$16.37                   |
| 82822               | 08/31/2017  | GRAND VALLEY SCHOOL BUSINESS, OFFICIALS | \$25.00                   |
| 82823               | 08/31/2017  | GRATTAN TOWNSHIP, TREASURER'S OFFICE    | \$1,098.53                |
| 82824               | 08/31/2017  | GTW SUPPLIES                            | \$6.05                    |
| 82825               | 08/31/2017  | HENGESBACH, JENNESSA & DAN              | \$31.68                   |
| 82826               | 08/31/2017  | IONIA COUNTY HEALTH DEPT                | \$54.00                   |
| 82827               | 08/31/2017  | IONIA SENTINEL STANDARD                 | \$605.00                  |
| 82828               | 08/31/2017  | JOHNSON GEORGE                          | \$550.00                  |
| 82829               | 08/31/2017  | KEENE TOWNSHIP                          | \$1,373.99                |
| 82830               | 08/31/2017  | KM INDUSTRIAL MACHINERY CO.             | \$1,865.56                |
| 82831               | 08/31/2017  | LANSING SANITARY SUPPLY, INC            | \$547.40                  |
| 82832               | 08/31/2017  | LILLIE HARRY, LILLIES FOREIGN & DO      | \$300.01                  |
| 82833               | 08/31/2017  | MAASE                                   | \$80.00                   |
| 82834               | 08/31/2017  | MI MICHIGAN CARPENTERS & MILLWRIGHTS    | \$339.19                  |
| 82835               | 08/31/2017  | MIDLAND CO ESA                          | \$13,000.00               |
| 82836               | 08/31/2017  | MORTON KAREN                            | \$8.18                    |
| 82837               | 08/31/2017  | MURPHY JESSICA                          | \$1,109.93                |
| 82838               | 08/31/2017  | ODESSA TOWNSHIP                         | \$756.20                  |
| 82839               | 08/31/2017  | ORLEANS TOWNSHIP                        | \$720.34                  |
| 82840               | 08/31/2017  | PERFORMANCE PLUS - QUICK LUBE           | \$130.95                  |
| 82841               | 08/31/2017  | PHONAK, LLC                             | \$2,526.99                |
| 82842               | 08/31/2017  | PRESIDIO                                | \$3,289.00                |
| 82843               | 08/31/2017  | REED & HOPPES TOWING                    | \$2,400.00                |
| 82844               | 08/31/2017  | RING CORIE                              | \$33.44                   |

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| 82845               | 08/31/2017  | S & K PRINTING  | \$250.00                  |
| 82846               | 08/31/2017  | SEBEWA TREASURER  | \$768.17                  |
| 82847               | 08/31/2017  | SHATTUCK REBECCA  | \$21.12                   |
| 82848               | 08/31/2017  | SHOPPERS GUIDE, ACCT 175                                      | \$631.26                  |
| 82849               | 08/31/2017  | SPECTRUM HEALTH   | \$116.00                  |
| 82850               | 08/31/2017  | STATE OF MICHIGAN -MI DEPT OF HEALTH & HUMAN, CASHIERS OFFICE | \$1,105.29                |
| 82851               | 08/31/2017  | STEELE STREET HALL  | \$2,211.00                |
| 82852               | 08/31/2017  | THRUN LAW FIRM PC   | \$1,500.00                |
| 82853               | 08/31/2017  | TRUGREEN  | \$500.00                  |
| 82854               | 08/31/2017  | VANGEAST ANNIE  | \$8.80                    |
| 82855               | 08/31/2017  | WARREN DONNA  | \$20.06                   |
| 82856               | 08/31/2017  | WESTENDORP ABIGALE  | \$15.00                   |
| 82857               | 08/31/2017  | WESTERN MICHIGAN UNIVERSITY                                   | \$180.00                  |
| 82858               | 08/31/2017  | WOTV  | \$3,500.00                |
| 82859               | 09/06/2017  | ADN ADMINISTRATORS, INC                                       | \$222.25                  |
| 82860               | 09/06/2017  | AMERICAN FIDELITY EDUCATION SERVICES                          | \$2,852.31                |
| 82861               | 09/06/2017  | CITY OF IONIA INCOME TAX DIV                                  | \$3,935.30                |
| 82862               | 09/06/2017  | CITY OF PORTLAND  | \$550.52                  |
| 82863               | 09/06/2017  | MADISON NATIONAL LIFE   | \$842.91                  |
| 82864               | 09/06/2017  | MESSA   | \$146,423.67              |
| 82865               | 09/06/2017  | MICHIGAN STATE DISBURSEMENT UNIT                              | \$294.94                  |
| 82866               | 09/06/2017  | NATIONAL VISION ADMINISTRATORS                                | \$528.77                  |
| 82867               | 09/15/2017  | AB DICK   | \$186.34                  |
| 82868               | 09/15/2017  | ADVANCED IMAGING SOLUTIONS                                    | \$1,495.03                |
| 82869               | 09/15/2017  | AMERICAN HOIST AIR LUBE EQUIP                                 | \$563.00                  |
| 82870               | 09/15/2017  | ANDREWS JULIE   | \$175.00                  |
| 82871               | 09/15/2017  | BADER & SONS, ACCT #101128                                    | \$377.06                  |
| 82872               | 09/15/2017  | BNT TENTS, INC  | \$529.20                  |
| 82873               | 09/15/2017  | BROOKS ELENA  | \$450.00                  |
| 82874               | 09/15/2017  | CHISLEA ELIZABETH   | \$1,350.00                |
| 82875               | 09/15/2017  | CONSUMERS ENERGY  | \$495.75                  |
| 82876               | 09/15/2017  | CULLIGAN  | \$15.00                   |
| 82877               | 09/15/2017  | DOLLYWOOD FOUNDATION  | \$4,521.41                |



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|--------------|------------|---------------------------------------|--------------------|
| 82878        | 09/15/2017 | FELDPAUSCH MICHELLE                   | \$1,628.28         |
| 82879        | 09/15/2017 | FIVE-STAR TECHNOLOGY SOLUTIONS        | \$1,250.00         |
| 82880        | 09/15/2017 | FRANCIS EMILY                         | \$527.64           |
| 82881        | 09/15/2017 | GERMAINE, BRITTANY                    | \$240.00           |
| 82882        | 09/15/2017 | GORDON FOOD SERVICE                   | \$347.45           |
| 82883        | 09/15/2017 | GRANGER                               | \$228.40           |
| 82884        | 09/15/2017 | GTW SUPPLIES                          | \$6.05             |
| 82885        | 09/15/2017 | HORROCKS JANE                         | \$425.00           |
| 82886        | 09/15/2017 | IONIA COUNTY CLERK                    | \$17,727.89        |
| 82887        | 09/15/2017 | IONIA COUNTY ISD - TRAILBLAZERS       | \$25.00            |
| 82888        | 09/15/2017 | IONIA SENTINEL STANDARD               | \$363.00           |
| 82889        | 09/15/2017 | IONIA TOWNSHIP                        | \$900.32           |
| 82890        | 09/15/2017 | KAECHELE BECKY                        | \$450.00           |
| 82891        | 09/15/2017 | LINGUISTIC SERVICES BY N & M, LLC     | \$475.00           |
| 82892        | 09/15/2017 | MASSP                                 | \$750.00           |
| 82893        | 09/15/2017 | MICHIGAN ASSN OF SCHOOL ADMIN         | \$250.00           |
| 82894        | 09/15/2017 | MICHIGAN STATE DISBURSEMENT UNIT      | \$294.94           |
| 82895        | 09/15/2017 | MICHIGAN STATE UNIVERSITY             | \$15.00            |
| 82896        | 09/15/2017 | MILLER ANGELA                         | \$864.00           |
| 82897        | 09/15/2017 | MISEC                                 | \$4,352.02         |
| 82898        | 09/15/2017 | MOOVILLE QUALITY CREAMERY             | \$340.00           |
| 82899        | 09/15/2017 | MSBO                                  | \$340.00           |
| 82900        | 09/15/2017 | MURPHY JESSICA                        | \$800.00           |
| 82901        | 09/15/2017 | NAPA OF IONIA                         | \$24.40            |
| 82902        | 09/15/2017 | PERALES EDNA                          | \$241.05           |
| 82903        | 09/15/2017 | PERFORMANCE PLUS - QUICK LUBE         | \$96.96            |
| 82904        | 09/15/2017 | PETERSON OIL COMPANY, ACCT #00000080  | \$249.95           |
| 82905        | 09/15/2017 | PORTLAND TOWNSHIP                     | \$757.71           |
| 82906        | 09/15/2017 | PURCHASE POWER, ACCT #8000-9000-1084  | \$1,005.00         |
| 82907        | 09/15/2017 | R.E. RUEHS GARAGE, INC                | \$75.00            |
| 82908        | 09/15/2017 | ROSE PEST SOLUTIONS, ACCT #07-0001075 | \$172.00           |
| 82909        | 09/15/2017 | ROXAND TOWNSHIP                       | \$1,265.65         |
| 82910        | 09/15/2017 | SCHAFFER HEATHER                      | \$450.00           |

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|---------------------|-------------|---|---------------------------|
| 82911               | 09/15/2017  | SCHOLASTIC EDUCATION CENTRAL REGION       | \$634.55                  |
| 82912               | 09/15/2017  | SCHOOL OF MISSIONARY, AVIATION TECHNOLOGY | \$27,295.00               |
| 82913               | 09/15/2017  | SCHOOL SPECIALTY, ACCT #415341            | \$315.33                  |
| 82914               | 09/15/2017  | SSI*SCHOOL SPECIALTY                      | \$169.81                  |
| 82915               | 09/15/2017  | STENDER CARLY                             | \$1,786.05                |
| 82916               | 09/15/2017  | THE TRANE COMPANY                         | \$582.55                  |
| 82917               | 09/15/2017  | THRUN LAW FIRM PC                         | \$2,587.97                |
| 82918               | 09/15/2017  | THYSSENKRUPP ELEVATOR CORP, CUST #5027    | \$601.80                  |
| 82919               | 09/15/2017  | TRIGO PIZZA CO INC, CUST 63-IONIAIS       | \$66.56                   |
| 82920               | 09/15/2017  | UNITED WAY MONTCALM-IONIA, COUNTIES       | \$25.00                   |
| 82921               | 09/15/2017  | VERIZON WIRELESS                          | \$2,393.70                |
| 82922               | 09/15/2017  | WILSON HEATING & COOLING INC, CUST #1078  | \$1,649.00                |
| 82923               | 09/29/2017  | RICHTER SHAWN                             | \$100.00                  |
| 82924               | 09/29/2017  | AB DICK                                   | \$936.60                  |
| 82925               | 09/29/2017  | ADVANCED IMAGING SOLUTIONS                | \$864.65                  |
| 82926               | 09/29/2017  | AT&T                                      | \$2,643.23                |
| 82927               | 09/29/2017  | BELDING AREA SCHOOLS                      | \$1,750.00                |
| 82928               | 09/29/2017  | BLASTIC HOLLY                             | \$45.94                   |
| 82929               | 09/29/2017  | BROOKS ELENA                              | \$450.00                  |
| 82930               | 09/29/2017  | BUSINESS PROF OF AMERICA                  | \$84.00                   |
| 82931               | 09/29/2017  | CANTEEN REFRESHMENT SERVICES              | \$129.45                  |
| 82932               | 09/29/2017  | CATERED CREATIONS, INC.                   | \$4,207.50                |
| 82933               | 09/29/2017  | CELEBRATION CINEMA GRN                    | \$1,000.00                |
| 82934               | 09/29/2017  | CHICK LEIGH                               | \$800.00                  |
| 82935               | 09/29/2017  | CLEAR RATE COMMUNICATIONS                 | \$991.41                  |
| 82936               | 09/29/2017  | CULLIGAN                                  | \$30.00                   |
| 82937               | 09/29/2017  | DISCOUNT SCHOOL SUPPLY                    | \$888.37                  |
| 82938               | 09/29/2017  | EASTON TOWNSHIP                           | \$2,760.52                |
| 82939               | 09/29/2017  | EATON RESA                                | \$650.00                  |
| 82940               | 09/29/2017  | FELDPAUSCH MICHELLE                       | \$2,031.60                |
| 82941               | 09/29/2017  | FIRST CLASS CONFERENCES                   | \$600.00                  |
| 82942               | 09/29/2017  | FLANNER TRACI                             | \$24.53                   |
| 82943               | 09/29/2017  | FORNEY SHELLY                             | \$975.00                  |

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|---------------------|-------------|--|---------------------------|
| 82944               | 09/29/2017  | GOPHER   | \$338.13                  |
| 82945               | 09/29/2017  | GORDON FOOD SERVICE                              | \$1,652.87                |
| 82946               | 09/29/2017  | GORDON STOWE ASSOC                               | \$2,048.50                |
| 82947               | 09/29/2017  | HAPPY CHEF                                       | \$375.25                  |
| 82948               | 09/29/2017  | HATCH  | \$2,108.22                |
| 82949               | 09/29/2017  | HILL-ROM   | \$359.89                  |
| 82950               | 09/29/2017  | HOUGHTON MIFFLIN HARCOURT                        | \$1,618.25                |
| 82951               | 09/29/2017  | IONIA COUNTY-MSU EXTENSION                       | \$151.00                  |
| 82952               | 09/29/2017  | KASPER KEVIN, SID'S FLOWER SHOP, L               | \$1,100.00                |
| 82953               | 09/29/2017  | KIDS WORLD LEARNING CENTER, DANIELLE WEST        | \$300.00                  |
| 82954               | 09/29/2017  | LAKESHORE LEARNING MAT                           | \$378.35                  |
| 82955               | 09/29/2017  | LANSING SANITARY SUPPLY, INC                     | \$1,366.40                |
| 82956               | 09/29/2017  | LOGISOFT COMPUTER PROD                           | \$453.70                  |
| 82957               | 09/29/2017  | MASSW - CONFERENCE                               | \$500.00                  |
| 82958               | 09/29/2017  | MILLER GLASS                                     | \$65.00                   |
| 82959               | 09/29/2017  | MONTCALM AREA ISD                                | \$50.00                   |
| 82960               | 09/29/2017  | MSBO   | \$320.00                  |
| 82961               | 09/29/2017  | MURPHY JESSICA                                   | \$1,302.36                |
| 82962               | 09/29/2017  | NORTH PLAINS TOWNSHIP                            | \$748.00                  |
| 82963               | 09/29/2017  | ORANGE TOWNSHIP CLERK                            | \$1,172.18                |
| 82964               | 09/29/2017  | OTISCO TOWNSHIP CLERK                            | \$3,030.73                |
| 82965               | 09/29/2017  | OTISCO TOWNSHIP CLERK                            | \$1,635.83                |
| 82966               | 09/29/2017  | PATTERSON HAILIE                                 | \$900.00                  |
| 82967               | 09/29/2017  | PEARSON ASSESSMENT                               | \$2,899.75                |
| 82968               | 09/29/2017  | PITNEY BOWES CREDIT CORP, ACCT #2374552          | \$180.00                  |
| 82969               | 09/29/2017  | PRESIDIO   | \$12,764.81               |
| 82970               | 09/29/2017  | S & K PRINTING                                   | \$330.00                  |
| 82971               | 09/29/2017  | SET SEG - WORKERS COMPENSATION FUND, ACCT #34000 | \$8,246.00                |
| 82972               | 09/29/2017  | STAFFREHAB                                       | \$1,893.50                |
| 82973               | 09/29/2017  | STEELE STREET HALL                               | \$216.00                  |
| 82974               | 09/29/2017  | STEINER BECKY-STEPPING FORWARD                   | \$300.00                  |
| 82975               | 09/29/2017  | STENDER CARLY                                    | \$1,705.99                |
| 82976               | 09/29/2017  | THAYER CARRI                                     | \$46.04                   |

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|---------------------|-------------|--|---------------------------|
| 82977               | 09/29/2017  | THE RIGHT DOOR                           | \$50.00                   |
| 82978               | 09/29/2017  | TRIGO PIZZA CO INC, CUST 63-IONIAIS      | \$223.57                  |
| 82979               | 09/29/2017  | VITALITY MEDICAL INC                     | \$686.60                  |
| 82980               | 09/29/2017  | WESTERN MICHIGAN UNIVERSITY              | \$180.00                  |
| 82981               | 09/29/2017  | WILSON HEATING & COOLING INC, CUST #1078 | \$1,320.00                |
| 82982               | 09/29/2017  | YOUNG OF IONIA                           | \$219.68                  |
| 82983               | 09/29/2017  | IONIA COUNTY-MSU EXTENSION               | \$76.00                   |
| 82984               | 09/29/2017  | IONIA COUNTY-MSU EXTENSION               | \$75.00                   |
| 82985               | 10/03/2017  | ADN ADMINISTRATORS, INC                  | \$247.65                  |
| 82986               | 10/03/2017  | AMERICAN FIDELITY EDUCATION SERVICES     | \$2,902.30                |
| 82987               | 10/03/2017  | CITY OF IONIA INCOME TAX DIV             | \$3,369.93                |
| 82988               | 10/03/2017  | CITY OF PORTLAND                         | \$572.00                  |
| 82989               | 10/03/2017  | MADISON NATIONAL LIFE                    | \$937.86                  |
| 82990               | 10/03/2017  | MESSA                                    | \$143,820.92              |
| 82991               | 10/03/2017  | MICHIGAN STATE DISBURSEMENT UNIT         | \$294.94                  |
| 82992               | 10/03/2017  | NATIONAL VISION ADMINISTRATORS           | \$614.29                  |
| 82993               | 10/03/2017  | BELDING AREA CHAMBER OF COMMERCE         | \$35.00                   |
| 82994               | 10/05/2017  | IONIA COUNTY HEALTH DEPT                 | \$450.00                  |
| 82995               | 10/13/2017  | ADVANCED IMAGING SOLUTIONS               | \$1,495.03                |
| 82996               | 10/13/2017  | APPERSON                                 | \$142.85                  |
| 82997               | 10/13/2017  | ASCD                                     | \$89.00                   |
| 82998               | 10/13/2017  | ASEBA                                    | \$373.00                  |
| 82999               | 10/13/2017  | BELDING AREA SCHOOLS                     | \$198.00                  |
| 83000               | 10/13/2017  | BENCO DENTAL                             | \$803.80                  |
| 83001               | 10/13/2017  | BLASTIC HOLLY                            | \$45.94                   |
| 83002               | 10/13/2017  | CENGAGE LEARNING                         | \$638.00                  |
| 83003               | 10/13/2017  | CENTRAL MICHIGAN PAPER                   | \$934.40                  |
| 83004               | 10/13/2017  | CITY OF IONIA, #6183000000/78000000      | \$1,210.10                |
| 83005               | 10/13/2017  | CLINTON COUNTY RESA EOT & TA             | \$1,686.00                |
| 83006               | 10/13/2017  | COMPASS COACH, INC                       | \$3,590.00                |
| 83007               | 10/13/2017  | CONSUMERS ENERGY                         | \$637.03                  |
| 83008               | 10/13/2017  | CULLIGAN                                 | \$30.00                   |
| 83009               | 10/13/2017  | FELDPAUSCH MICHELLE                      | \$772.05                  |

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|---------------------|-------------|--------------------------------------|---------------------------|
| 83010               | 10/13/2017  | FRESH HORIZONS COUNSELING, LLC       | \$563.95                  |
| 83011               | 10/13/2017  | GORDON FOOD SERVICE                  | \$1,774.27                |
| 83012               | 10/13/2017  | GRANGER                              | \$228.40                  |
| 83013               | 10/13/2017  | GRANT MOLLY                          | \$650.00                  |
| 83014               | 10/13/2017  | GRIFFITH JASON B                     | \$1,600.00                |
| 83015               | 10/13/2017  | IONIA PUBLIC SCHOOLS                 | \$1,513.52                |
| 83016               | 10/13/2017  | LANSING SANITARY SUPPLY, INC         | \$520.70                  |
| 83017               | 10/13/2017  | MASP                                 | \$575.00                  |
| 83018               | 10/13/2017  | MASSW - CONFERENCE                   | \$385.00                  |
| 83019               | 10/13/2017  | MICHIGAN ASSN OF SCHOOL ADMIN        | \$225.00                  |
| 83020               | 10/13/2017  | MICHIGAN STATE DISBURSEMENT UNIT     | \$294.94                  |
| 83021               | 10/13/2017  | MILLER JUSTIN                        | \$51.25                   |
| 83022               | 10/13/2017  | MISEC                                | \$4,211.59                |
| 83023               | 10/13/2017  | MONTCALM AREA ISD                    | \$120.00                  |
| 83024               | 10/13/2017  | MOOVILLE QUALITY CREAMERY            | \$1,015.00                |
| 83025               | 10/13/2017  | MURPHY JESSICA                       | \$1,160.00                |
| 83026               | 10/13/2017  | NEWS-2-YOU INC.                      | \$830.90                  |
| 83027               | 10/13/2017  | NOOT DANA                            | \$42.00                   |
| 83028               | 10/13/2017  | OFFICESUPPLY.COM                     | \$171.12                  |
| 83029               | 10/13/2017  | PEARSON ASSESSMENT                   | \$400.68                  |
| 83030               | 10/13/2017  | PERALES EDNA                         | \$359.44                  |
| 83031               | 10/13/2017  | PERFORMANCE PLUS - QUICK LUBE        | \$110.46                  |
| 83032               | 10/13/2017  | PETERSON OIL COMPANY, ACCT #00000080 | \$499.19                  |
| 83033               | 10/13/2017  | PRESIDIO                             | \$2,722.00                |
| 83034               | 10/13/2017  | PRO ED INC                           | \$938.30                  |
| 83035               | 10/13/2017  | QUEST SOFTWARE INC.                  | \$4,358.00                |
| 83036               | 10/13/2017  | SEHI                                 | \$169.50                  |
| 83037               | 10/13/2017  | SIEMENS INDUSTRY, INC.               | \$1,861.00                |
| 83038               | 10/13/2017  | SOCIAL THINKING                      | \$248.52                  |
| 83039               | 10/13/2017  | STAFFORD MEDIA SOLUTIO               | \$38.10                   |
| 83040               | 10/13/2017  | STAFFREHAB                           | \$3,658.50                |
| 83041               | 10/13/2017  | STEELE STREET HALL                   | \$120.00                  |
| 83042               | 10/13/2017  | STEINER BECKY-STEPPING FORWARD       | \$500.00                  |

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|---------------------|-------------|--|---------------------------|
| 83043               | 10/13/2017  | STENDER CARLY                            | \$1,751.84                |
| 83044               | 10/13/2017  | THAYER CARRI                             | \$49.58                   |
| 83045               | 10/13/2017  | THRUN LAW FIRM PC                        | \$6,636.77                |
| 83046               | 10/13/2017  | VERIZON WIRELESS                         | \$2,009.30                |
| 83047               | 10/13/2017  | WILSON HEATING & COOLING INC, CUST #1078 | \$280.00                  |
| 83048               | 10/13/2017  | WITTER DAVID                             | \$84.74                   |
| 83049               | 10/19/2017  | MASSW - CONFERENCE                       | \$430.00                  |
| 83050               | 10/19/2017  | MSBO                                     | \$480.00                  |
| 83051               | 10/27/2017  | AB DICK                                  | \$936.60                  |
| 83052               | 10/27/2017  | ADVANCED EDUCATION                       | \$1,800.00                |
| 83053               | 10/27/2017  | ADVANCED IMAGING SOLUTIONS               | \$864.65                  |
| 83054               | 10/27/2017  | ARJOHUNTLEIGH, INC.                      | \$399.96                  |
| 83055               | 10/27/2017  | BIG L CORP                               | \$25.30                   |
| 83056               | 10/27/2017  | BNT TENTS, INC                           | \$262.40                  |
| 83057               | 10/27/2017  | BOOKIE TAYLORA                           | \$7.76                    |
| 83058               | 10/27/2017  | BROOKES PUBLISHING                       | \$621.44                  |
| 83059               | 10/27/2017  | CAMPBELL TOWNSHIP                        | \$716.11                  |
| 83060               | 10/27/2017  | CEPD COUNCIL                             | \$250.00                  |
| 83061               | 10/27/2017  | CLEAR RATE COMMUNICATIONS                | \$994.61                  |
| 83062               | 10/27/2017  | CNA SURETY                               | \$100.00                  |
| 83063               | 10/27/2017  | CULLIGAN                                 | \$50.00                   |
| 83064               | 10/27/2017  | DIFFERENT ROADS TO LEA                   | \$110.85                  |
| 83065               | 10/27/2017  | DISCOUNT SCHOOL SUPPLY #0006638159       | \$682.00                  |
| 83066               | 10/27/2017  | FAMILY FUTURES                           | \$1,200.00                |
| 83067               | 10/27/2017  | GORDON FOOD SERVICE                      | \$1,470.70                |
| 83068               | 10/27/2017  | GRANDVILLE PRINTING CO.                  | \$229.73                  |
| 83069               | 10/27/2017  | GRANT MOLLY                              | \$780.00                  |
| 83070               | 10/27/2017  | HATCH                                    | \$57.60                   |
| 83071               | 10/27/2017  | IONIA COUNTY HEALTH DEPT                 | \$162.00                  |
| 83072               | 10/27/2017  | IONIA PUBLIC SCHOOLS                     | \$232.75                  |
| 83073               | 10/27/2017  | IONIA SENTINEL STANDARD                  | \$151.00                  |
| 83074               | 10/27/2017  | KASPER KEVIN, SID'S FLOWER SHOP, L       | \$1,100.00                |
| 83075               | 10/27/2017  | KENT ISD                                 | \$100.00                  |

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|---------------------|-------------|---|---------------------------|
| 83076               | 10/27/2017  | KRONOS  | \$910.00                  |
| 83077               | 10/27/2017  | LAKESHORE LEARNING MAT #139473                              | \$564.82                  |
| 83078               | 10/27/2017  | LAKEWOOD FOOD SERVICE                                       | \$1,469.45                |
| 83079               | 10/27/2017  | MARRIOTT YPSILANTI  | \$422.10                  |
| 83080               | 10/27/2017  | MI CENTER FOR 21ST CENTURY TEACHING AND LEARNING            | \$7,500.00                |
| 83081               | 10/27/2017  | MICHIGAN STATE DISBURSEMENT UNIT                            | \$294.94                  |
| 83082               | 10/27/2017  | MOOVILLE QUALITY CREAMERY                                   | \$330.00                  |
| 83083               | 10/27/2017  | MURPHY JESSICA  | \$1,120.00                |
| 83084               | 10/27/2017  | NAPA OF IONIA   | \$55.55                   |
| 83085               | 10/27/2017  | PATTERSON HAILIE  | \$1,036.65                |
| 83086               | 10/27/2017  | PORTLAND PUBLIC SCHOOLS                                     | \$305.13                  |
| 83087               | 10/27/2017  | PORTLAND SCHOOLS FOOD SERVICE                               | \$288.45                  |
| 83088               | 10/27/2017  | PRESIDIO  | \$10,202.00               |
| 83089               | 10/27/2017  | PRO ED INC  | \$291.50                  |
| 83090               | 10/27/2017  | PURCHASE POWER, ACCT #8000-9000-1084                        | \$1,005.00                |
| 83091               | 10/27/2017  | ROSE PEST SOLUTIONS, ACCT #07-0001075                       | \$172.00                  |
| 83092               | 10/27/2017  | S & K PRINTING  | \$360.00                  |
| 83093               | 10/27/2017  | SARANAC COMMUNITY SCHOOLS                                   | \$1,073.65                |
| 83094               | 10/27/2017  | SCHOOL EQUITY CAUCUS  | \$4,425.00                |
| 83095               | 10/27/2017  | SIMPSON BROTHER'S GREENHOUSE                                | \$1,180.00                |
| 83096               | 10/27/2017  | SKYWARD INC   | \$42,224.60               |
| 83097               | 10/27/2017  | STAFFREHAB  | \$3,730.44                |
| 83098               | 10/27/2017  | STATE OF MICHIGAN - BUILDERS 30255                          | \$180.00                  |
| 83099               | 10/27/2017  | STATE OF MICHIGAN - UNEMPLOYMENT INSURANCE AGENCY           | \$9,604.94                |
| 83100               | 10/27/2017  | STATE OF MICHIGAN-LICENSING/REGULATORY, MICHIGAN REHAB SVCS | \$33,169.50               |
| 83101               | 10/27/2017  | STEELE STREET HALL  | \$360.00                  |
| 83102               | 10/27/2017  | STENDER CARLY   | \$1,377.95                |
| 83103               | 10/27/2017  | SUNFIELD TOWNSHIP   | \$1,228.07                |
| 83104               | 10/27/2017  | TEACHING STRATEGIES   | \$230.27                  |
| 83105               | 10/27/2017  | YEO & YEO   | \$12,000.00               |
| 83106               | 10/27/2017  | ARRELL DOMINIQUE  | \$119.68                  |
| 83107               | 10/27/2017  | BENHAM VICKI  | \$73.92                   |
| 83108               | 10/27/2017  | BROWN BRITTANEY   | \$58.08                   |

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|--------------|------------|--------------------------------------|--------------------|
| 83109        | 10/27/2017 | CAMPBELL ASHLEY                      | \$24.64            |
| 83110        | 10/27/2017 | CARPENTER CRYSTAL                    | \$52.80            |
| 83111        | 10/27/2017 | CHAMPLIN ADAM                        | \$21.12            |
| 83112        | 10/27/2017 | CHRISTENSEN LAUREN                   | \$36.96            |
| 83113        | 10/27/2017 | CLARK MARISSA                        | \$24.64            |
| 83114        | 10/27/2017 | DENNIS JORDAN                        | \$31.68            |
| 83115        | 10/27/2017 | DRAYTON, SHAWNA                      | \$118.80           |
| 83116        | 10/27/2017 | ENDERLE JANE                         | \$126.72           |
| 83117        | 10/27/2017 | FRENCH KRISTA                        | \$67.76            |
| 83118        | 10/27/2017 | FRY JEWLIANNA                        | \$27.28            |
| 83119        | 10/27/2017 | HAMP MARSHA                          | \$35.20            |
| 83120        | 10/27/2017 | HARDIN KELLEY                        | \$8.80             |
| 83121        | 10/27/2017 | HENGESBACH, JENNESSA                 | \$79.20            |
| 83122        | 10/27/2017 | HENGESBASH JESSICA                   | \$39.60            |
| 83123        | 10/27/2017 | HOLCOMB AMY                          | \$33.44            |
| 83124        | 10/27/2017 | KREINER APRIL                        | \$59.84            |
| 83125        | 10/27/2017 | LUDWICK SHELLY                       | \$73.92            |
| 83126        | 10/27/2017 | MCCAMANT KAITLYN                     | \$17.60            |
| 83127        | 10/27/2017 | OPPERMAN SUSAN                       | \$13.20            |
| 83128        | 10/27/2017 | QUALLS JENNIFER                      | \$44.88            |
| 83129        | 10/27/2017 | RING CORIE                           | \$66.88            |
| 83130        | 10/27/2017 | RUMFIELD SARAH                       | \$77.09            |
| 83131        | 10/27/2017 | SHATTUCK REBECCA                     | \$42.24            |
| 83132        | 10/27/2017 | THAYER MAMIE                         | \$44.00            |
| 83133        | 10/27/2017 | VANGEAST ANNIE                       | \$35.20            |
| 83134        | 10/27/2017 | WARREN DONNA                         | \$33.44            |
| 83135        | 10/27/2017 | WHITAKER COURTNEY                    | \$36.96            |
| 83136        | 10/27/2017 | WICKERINK STACY                      | \$2.20             |
| 83137        | 10/31/2017 | ADN ADMINISTRATORS, INC              | \$234.95           |
| 83138        | 10/31/2017 | AMERICAN FIDELITY EDUCATION SERVICES | \$2,885.64         |
| 83139        | 10/31/2017 | AT&T                                 | \$2,649.31         |
| 83140        | 10/31/2017 | CITY OF IONIA INCOME TAX DIV         | \$3,662.52         |
| 83141        | 10/31/2017 | CITY OF PORTLAND                     | \$585.86           |



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|---------------------|-------------|--|---------------------------|
| 83142               | 10/31/2017  | FELDPAUSCH MICHELLE                                | \$821.03                  |
| 83143               | 10/31/2017  | ICISD SOCIAL FUND, TERRI THOMAS                    | \$380.00                  |
| 83144               | 10/31/2017  | IM KIDS - IONIA COUNTY ISD                         | \$167.12                  |
| 83145               | 10/31/2017  | IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR | \$265.62                  |
| 83146               | 10/31/2017  | IONIA COUNTY ISD - TRAILBLAZERS                    | \$101.28                  |
| 83147               | 10/31/2017  | MADISON NATIONAL LIFE                              | \$891.67                  |
| 83148               | 10/31/2017  | MESSA  | \$149,118.49              |
| 83149               | 10/31/2017  | NATIONAL VISION ADMINISTRATORS                     | \$560.13                  |
| 83150               | 10/31/2017  | UNITED WAY MONTCALM-IONIA, COUNTIES                | \$150.28                  |
| 83151               | 11/10/2017  | ALBERT EDWARD                                      | \$60.46                   |
| 83152               | 11/10/2017  | ANDREWS JULIE                                      | \$100.00                  |
| 83153               | 11/10/2017  | BELDING SCHOOLS TRANSPORTATION                     | \$224.00                  |
| 83154               | 11/10/2017  | BLUNDY HOPPE'S TIRE/AUTO, INC, ACCTS# 2837 & 1666  | \$19.94                   |
| 83155               | 11/10/2017  | BOOKIE TAYLORA                                     | \$7.76                    |
| 83156               | 11/10/2017  | BUSINESS PROF OF AMERICA                           | \$220.00                  |
| 83157               | 11/10/2017  | BUSINESS PROFESSIONALS OF AMERICA                  | \$280.00                  |
| 83158               | 11/10/2017  | CENTRAL MONTCALM PUBLIC SCHOOL                     | \$150.50                  |
| 83159               | 11/10/2017  | CONSUMERS ENERGY                                   | \$795.88                  |
| 83160               | 11/10/2017  | CONTENT TECHNOLOGY SOLUTIONS                       | \$810.00                  |
| 83161               | 11/10/2017  | CULLIGAN   | \$35.00                   |
| 83162               | 11/10/2017  | CUMMINS INC.                                       | \$1,039.15                |
| 83163               | 11/10/2017  | DISCOUNT SCHOOL SUPPLY #0006638159                 | \$304.63                  |
| 83164               | 11/10/2017  | DOLLYWOOD FOUNDATION                               | \$8,907.58                |
| 83165               | 11/10/2017  | FOCUS /MI APSE                                     | \$395.00                  |
| 83166               | 11/10/2017  | FOUR HEALTH FAMILY RESOURCE CENTER INC.            | \$200.00                  |
| 83167               | 11/10/2017  | GORDON FOOD SERVICE                                | \$1,777.32                |
| 83168               | 11/10/2017  | GRANT MOLLY  | \$1,170.00                |
| 83169               | 11/10/2017  | GTW SUPPLIES                                       | \$5.85                    |
| 83170               | 11/10/2017  | HIGHSCOPE EDUCATIONAL                              | \$209.50                  |
| 83171               | 11/10/2017  | LAKESHORE LEARNING MAT #139473                     | \$136.94                  |
| 83172               | 11/10/2017  | LANSING SANITARY SUPPLY, INC                       | \$2,450.30                |
| 83173               | 11/10/2017  | LILLIE HARRY, LILLIES FOREIGN & DO                 | \$220.36                  |
| 83174               | 11/10/2017  | MIAEYC   | \$60.00                   |

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|---------------------|-------------|--|---------------------------|
| 83175               | 11/10/2017  | MICHIGAN FFA ASSOCIATION                 | \$718.00                  |
| 83176               | 11/10/2017  | MICHIGAN STATE DISBURSEMENT UNIT         | \$230.11                  |
| 83177               | 11/10/2017  | MIDWEST FOOD EQUIPMENT SERVICE, INC      | \$330.97                  |
| 83178               | 11/10/2017  | MISEC                                    | \$3,845.65                |
| 83179               | 11/10/2017  | MONTCALM AREA ISD                        | \$50.00                   |
| 83180               | 11/10/2017  | MOOVILLE QUALITY CREAMERY                | \$1,000.00                |
| 83181               | 11/10/2017  | MURPHY JESSICA                           | \$1,054.07                |
| 83182               | 11/10/2017  | NAPA OF IONIA                            | \$14.99                   |
| 83183               | 11/10/2017  | PERFORMANCE PLUS - QUICK LUBE            | \$39.98                   |
| 83184               | 11/10/2017  | PETERSON OIL COMPANY, ACCT #00000080     | \$766.81                  |
| 83185               | 11/10/2017  | PLAY WITH A PURPOSE #5048910             | \$157.77                  |
| 83186               | 11/10/2017  | PORTLAND PUBLIC SCHOOLS                  | \$179.50                  |
| 83187               | 11/10/2017  | PRO ED INC                               | \$589.60                  |
| 83188               | 11/10/2017  | RADISSON HOTEL                           | \$1,563.45                |
| 83189               | 11/10/2017  | RICHTER LYNDA                            | \$190.89                  |
| 83190               | 11/10/2017  | SARANAC COMMUNITY SCHOOLS                | \$1,319.00                |
| 83191               | 11/10/2017  | SCHOLASTIC EDUCATION CENTRAL REGION      | \$409.20                  |
| 83192               | 11/10/2017  | SEHI                                     | \$19,620.00               |
| 83193               | 11/10/2017  | ST PATRICKS PARISH                       | \$100.00                  |
| 83194               | 11/10/2017  | STAFFREHAB                               | \$4,439.34                |
| 83195               | 11/10/2017  | STEINER BECKY-STEPPING FORWARD           | \$336.00                  |
| 83196               | 11/10/2017  | STENDER CARLY                            | \$1,443.58                |
| 83197               | 11/10/2017  | THRUN LAW FIRM PC                        | \$575.29                  |
| 83198               | 11/10/2017  | VERIZON WIRELESS                         | \$114.03                  |
| 83199               | 11/10/2017  | WILSON HEATING & COOLING INC, CUST #1078 | \$160.00                  |
| 83200               | 11/10/2017  | WOTV                                     | \$7,000.00                |
| 83201               | 11/10/2017  | WRECKERS SPORTS                          | \$586.00                  |
| 83202               | 11/10/2017  | PEARSON ASSESSMENT                       | \$2,609.20                |
| 83203               | 11/22/2017  | AB DICK                                  | \$936.60                  |
| 83204               | 11/22/2017  | ADVANCED IMAGING SOLUTIONS               | \$1,288.56                |
| 83205               | 11/22/2017  | ADVANCED IMAGING SOLUTIONS               | \$1,353.92                |
| 83206               | 11/22/2017  | ADVANCED IMAGING SOLUTIONS               | \$1,495.03                |
| 83207               | 11/22/2017  | ANDREWS JULIE                            | \$75.00                   |

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|--------------|------------|------------------------------------|--------------------|
| 83208        | 11/22/2017 | ARJOHUNTLEIGH, INC.                | \$117.25           |
| 83209        | 11/22/2017 | ASEBA                              | \$43.00            |
| 83210        | 11/22/2017 | AVB PRESS                          | \$107.20           |
| 83211        | 11/22/2017 | BIRCHMEIER SHOW HOGS               | \$400.00           |
| 83212        | 11/22/2017 | BPA REGION 1                       | \$144.00           |
| 83213        | 11/22/2017 | BUREAU OF EDUCATION & RESEARCH     | \$1,145.00         |
| 83214        | 11/22/2017 | CAMFIL                             | \$661.36           |
| 83215        | 11/22/2017 | CENGAGE LEARNING                   | \$378.13           |
| 83216        | 11/22/2017 | CLEAR RATE COMMUNICATIONS          | \$995.20           |
| 83217        | 11/22/2017 | CLEMENT HOLLY                      | \$45.94            |
| 83218        | 11/22/2017 | CLINTON COUNTY RESA EOT & TA       | \$242.00           |
| 83219        | 11/22/2017 | CMP DISTRIBUTORS INC.              | \$1,627.00         |
| 83220        | 11/22/2017 | CULLIGAN                           | \$37.00            |
| 83221        | 11/22/2017 | DAHMS TRACY                        | \$721.22           |
| 83222        | 11/22/2017 | EIGHTCAP INC                       | \$12,968.67        |
| 83223        | 11/22/2017 | FLANNER TRACI                      | \$32.03            |
| 83224        | 11/22/2017 | FOODS R US                         | \$45.50            |
| 83225        | 11/22/2017 | GILSON GRAPHICS                    | \$254.00           |
| 83226        | 11/22/2017 | GORDON FOOD SERVICE                | \$2,074.13         |
| 83227        | 11/22/2017 | GRANGER                            | \$228.40           |
| 83228        | 11/22/2017 | GRANT MOLLY                        | \$1,110.00         |
| 83229        | 11/22/2017 | GTW SUPPLIES                       | \$121.21           |
| 83230        | 11/22/2017 | HAPPY CHEF                         | \$487.11           |
| 83231        | 11/22/2017 | IONIA COUNTY FRIEND OF THE COURT   | \$117.01           |
| 83232        | 11/22/2017 | IONIA COUNTY HEALTH DEPT           | \$54.00            |
| 83233        | 11/22/2017 | IONIA PUBLIC SCHOOLS               | \$127,695.27       |
| 83234        | 11/22/2017 | KAEICHELE BECKY                    | \$500.00           |
| 83235        | 11/22/2017 | KASPER KEVIN, SID'S FLOWER SHOP, L | \$1,100.00         |
| 83236        | 11/22/2017 | KIMBALL RAY                        | \$330.00           |
| 83237        | 11/22/2017 | LILLIE HARRY, LILLIES FOREIGN & DO | \$595.88           |
| 83238        | 11/22/2017 | LIPTAK JEREMY                      | \$245.00           |
| 83239        | 11/22/2017 | LYDIAS UNIFORMS                    | \$1,557.22         |
| 83240        | 11/22/2017 | LYONS TOWNSHIP                     | \$1,794.14         |

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|---------------------|-------------|--|---------------------------|
| 83241               | 11/22/2017  | MAASE                                    | \$80.00                   |
| 83242               | 11/22/2017  | MICHIGAN STATE DISBURSEMENT UNIT         | \$230.11                  |
| 83243               | 11/22/2017  | MOOVILLE QUALITY CREAMERY                | \$245.00                  |
| 83244               | 11/22/2017  | MORLEY STANWOOD COMMUNITY SCHOOLS        | \$495.41                  |
| 83245               | 11/22/2017  | MURPHY JESSICA                           | \$1,100.00                |
| 83246               | 11/22/2017  | NAPA OF IONIA                            | \$469.60                  |
| 83247               | 11/22/2017  | NEWS-2-YOU INC.                          | \$170.24                  |
| 83248               | 11/22/2017  | PATTERSON HAILIE                         | \$900.00                  |
| 83249               | 11/22/2017  | PEARSON ASSESSMENT                       | \$100.00                  |
| 83250               | 11/22/2017  | PERALES EDNA                             | \$592.44                  |
| 83251               | 11/22/2017  | POCKET NURSE                             | \$6,328.55                |
| 83252               | 11/22/2017  | PORTLAND AREA CHAMBER                    | \$100.00                  |
| 83253               | 11/22/2017  | PORTLAND PUBLIC SCHOOLS                  | \$5,052.68                |
| 83254               | 11/22/2017  | PORTLAND SCHOOLS FOOD SERVICE            | \$393.60                  |
| 83255               | 11/22/2017  | PURCHASE POWER, ACCT #8000-9000-1084     | \$500.00                  |
| 83256               | 11/22/2017  | RITCHESKE CAROL                          | \$80.00                   |
| 83257               | 11/22/2017  | ROSE PEST SOLUTIONS, ACCT #07-0001075    | \$172.00                  |
| 83258               | 11/22/2017  | S & K PRINTING                           | \$265.00                  |
| 83259               | 11/22/2017  | SARANAC COMMUNITY SCHOOLS                | \$499.05                  |
| 83260               | 11/22/2017  | SPECTRUM HEALTH                          | \$37.00                   |
| 83261               | 11/22/2017  | STAFFREHAB                               | \$2,617.40                |
| 83262               | 11/22/2017  | STEINER BECKY-STEPPING FORWARD           | \$300.00                  |
| 83263               | 11/22/2017  | STENDER CARLY                            | \$1,459.77                |
| 83264               | 11/22/2017  | THAYER CARRI                             | \$71.32                   |
| 83265               | 11/22/2017  | TRIGO PIZZA CO INC, CUST 63-IONIAIS      | \$182.29                  |
| 83266               | 11/22/2017  | TYLER TECHNOLOGIES                       | \$1,000.00                |
| 83267               | 11/22/2017  | VERIZON WIRELESS                         | \$2,053.44                |
| 83268               | 11/22/2017  | WILSON HEATING & COOLING INC, CUST #1078 | \$914.75                  |
| 83269               | 11/22/2017  | WOTV                                     | \$3,500.00                |
| 83270               | 11/22/2017  | YEO & YEO                                | \$4,400.00                |
| 83271               | 11/22/2017  | YOUNG OF IONIA                           | \$372.41                  |
| 83272               | 11/27/2017  | CONSUMERS CONCRETE                       | \$576.00                  |
| 83273               | 11/30/2017  | ADN ADMINISTRATORS, INC                  | \$234.95                  |

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|---------------------|-------------|--|---------------------------|
| 83274               | 11/30/2017  | AMERICAN FIDELITY EDUCATION SERVICES               | \$2,818.99                |
| 83275               | 11/30/2017  | CITY OF IONIA INCOME TAX DIV                       | \$3,639.32                |
| 83276               | 11/30/2017  | CITY OF PORTLAND                                   | \$567.95                  |
| 83277               | 11/30/2017  | GREENWAY SHANA                                     | \$7.76                    |
| 83278               | 11/30/2017  | ICISD SOCIAL FUND, TERRI THOMAS                    | \$20.00                   |
| 83279               | 11/30/2017  | IM KIDS - IONIA COUNTY ISD                         | \$174.62                  |
| 83280               | 11/30/2017  | IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR | \$270.12                  |
| 83281               | 11/30/2017  | IONIA COUNTY ISD - TRAILBLAZERS                    | \$108.78                  |
| 83282               | 11/30/2017  | MADISON NATIONAL LIFE                              | \$929.41                  |
| 83283               | 11/30/2017  | MESSA  | \$141,782.43              |
| 83284               | 11/30/2017  | NATIONAL VISION ADMINISTRATORS                     | \$560.13                  |
| 83285               | 11/30/2017  | UNITED WAY MONTCALM-IONIA, COUNTIES                | \$155.78                  |
| 83286               | 12/08/2017  | ADVANCED IMAGING SOLUTIONS                         | \$864.65                  |
| 83287               | 12/08/2017  | ALRO STEEL CORP, ACCT #00221560                    | \$629.12                  |
| 83288               | 12/08/2017  | ANDREWS JULIE                                      | \$132.00                  |
| 83289               | 12/08/2017  | AT&T   | \$2,581.96                |
| 83290               | 12/08/2017  | BELDING AREA SCHOOLS                               | \$534.60                  |
| 83291               | 12/08/2017  | BETH LANGE   | \$52.70                   |
| 83292               | 12/08/2017  | CL TRUCKING & EXCAVATING, LLC                      | \$685.00                  |
| 83293               | 12/08/2017  | CLARK HILL, PLC                                    | \$124.50                  |
| 83294               | 12/08/2017  | CONSUMERS ENERGY                                   | \$3,095.30                |
| 83295               | 12/08/2017  | CULLIGAN   | \$40.00                   |
| 83296               | 12/08/2017  | FEDERAL EXPRESS CORP, ACCT #1953-7325-6            | \$30.10                   |
| 83297               | 12/08/2017  | FOODS R US   | \$130.00                  |
| 83298               | 12/08/2017  | GORDON FOOD SERVICE                                | \$1,591.22                |
| 83299               | 12/08/2017  | GRAND HEARING CENTER, LLC                          | \$75.00                   |
| 83300               | 12/08/2017  | GRANT MOLLY  | \$260.00                  |
| 83301               | 12/08/2017  | IONIA COUNTY FRIEND OF THE COURT                   | \$117.01                  |
| 83302               | 12/08/2017  | IONIA COUNTY HEALTH DEPT                           | \$54.00                   |
| 83303               | 12/08/2017  | IONIA DIAL-A-RIDE                                  | \$30.00                   |
| 83304               | 12/08/2017  | K-LOG INC.   | \$4,446.81                |
| 83305               | 12/08/2017  | KRONOS   | \$910.00                  |
| 83306               | 12/08/2017  | LAKEWOOD FOOD SERVICE                              | \$2,224.20                |

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|---------------------|-------------|--|---------------------------|
| 83307               | 12/08/2017  | LANSING SANITARY SUPPLY, INC                     | \$1,175.19                |
| 83308               | 12/08/2017  | LEARNING A-Z                                     | \$469.90                  |
| 83309               | 12/08/2017  | LILLIE HARRY, LILLIES FOREIGN & DO               | \$532.55                  |
| 83310               | 12/08/2017  | MEDLER ELECTRIC CO, ACCT #2281                   | \$387.59                  |
| 83311               | 12/08/2017  | MI CENTER FOR 21ST CENTURY TEACHING AND LEARNING | \$7,500.00                |
| 83312               | 12/08/2017  | MICHIGAN STATE DISBURSEMENT UNIT                 | \$230.11                  |
| 83313               | 12/08/2017  | MISEC  | \$3,490.46                |
| 83314               | 12/08/2017  | MURPHY JESSICA                                   | \$900.00                  |
| 83315               | 12/08/2017  | NAPA OF IONIA                                    | \$36.17                   |
| 83316               | 12/08/2017  | PEARSON ASSESSMENT                               | \$366.41                  |
| 83317               | 12/08/2017  | PERALES EDNA                                     | \$281.24                  |
| 83318               | 12/08/2017  | PETERSON OIL COMPANY, ACCT #00000080             | \$747.09                  |
| 83319               | 12/08/2017  | PLANK CAGE & SUPPLY                              | \$574.50                  |
| 83320               | 12/08/2017  | PORTLAND PUBLIC SCHOOLS                          | \$365.25                  |
| 83321               | 12/08/2017  | POSTEMA MARCIA                                   | \$100.00                  |
| 83322               | 12/08/2017  | PRESIDIO   | \$740.00                  |
| 83323               | 12/08/2017  | RITCHESKE CAROL                                  | \$120.00                  |
| 83324               | 12/08/2017  | RR DONNELLEY                                     | \$769.11                  |
| 83325               | 12/08/2017  | SARANAC COMMUNITY SCHOOLS                        | \$1,960.60                |
| 83326               | 12/08/2017  | SET SEG - WORKERS COMPENSATION FUND, ACCT #34000 | \$8,246.00                |
| 83327               | 12/08/2017  | STAFFREHAB                                       | \$4,947.49                |
| 83328               | 12/08/2017  | STEELE STREET HALL                               | \$180.00                  |
| 83329               | 12/08/2017  | STENDER CARLY                                    | \$1,305.41                |
| 83330               | 12/08/2017  | THRUN LAW FIRM PC                                | \$605.50                  |
| 83331               | 12/08/2017  | US BANK  | \$150.00                  |
| 83332               | 12/08/2017  | VERIZON WIRELESS                                 | \$114.03                  |
| 83333               | 12/08/2017  | WITTER DAVID                                     | \$154.88                  |
| 83334               | 12/08/2017  | YANKEE CANDLE FUNDRAISING                        | \$88.58                   |
| 83335               | 12/08/2017  | YOUNG OF IONIA                                   | \$576.73                  |
| 83336               | 12/08/2017  | RICHTER LYNDA                                    | \$190.89                  |
| 83337               | 12/18/2017  | ARRELL DOMINIQUE                                 | \$89.76                   |
| 83338               | 12/18/2017  | BLUNDY HOPPES TIRE/AUTO, INC, ACCTS# 2837 & 1666 | \$25.00                   |
| 83339               | 12/18/2017  | BROWN BRITTANEY                                  | \$116.16                  |

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|---------------------|-------------|--|---------------------------|
| 83340               | 12/18/2017  | CAMPBELL ASHLEY                                    | \$10.56                   |
| 83341               | 12/18/2017  | CARPENTER CRYSTAL                                  | \$70.40                   |
| 83342               | 12/18/2017  | CHAMPLIN ADAM                                      | \$21.12                   |
| 83343               | 12/18/2017  | CLARK MARISSA                                      | \$24.64                   |
| 83344               | 12/18/2017  | CLEMENT HOLLY                                      | \$53.44                   |
| 83345               | 12/18/2017  | CLINTON COUNTY RESA EOT & TA                       | \$66.00                   |
| 83346               | 12/18/2017  | CWMAIA   | \$100.00                  |
| 83347               | 12/18/2017  | DISCOUNT SCHOOL SUPPLY #0006638159                 | \$175.71                  |
| 83348               | 12/18/2017  | DOLLYWOOD FOUNDATION                               | \$4,334.50                |
| 83349               | 12/18/2017  | EIGHTCAP INC                                       | \$12,873.83               |
| 83350               | 12/18/2017  | ENDERLE JANE                                       | \$95.04                   |
| 83351               | 12/18/2017  | FEDERAL NEWS SERVICES INC                          | \$217.00                  |
| 83352               | 12/18/2017  | FOX EMILEA   | \$28.16                   |
| 83353               | 12/18/2017  | FRENCH KRISTA                                      | \$67.76                   |
| 83354               | 12/18/2017  | FRY JEWLIANNA                                      | \$27.28                   |
| 83355               | 12/18/2017  | GILSON GRAPHICS                                    | \$63.50                   |
| 83356               | 12/18/2017  | GORDON FOOD SERVICE                                | \$620.96                  |
| 83357               | 12/18/2017  | GRANGER  | \$228.40                  |
| 83358               | 12/18/2017  | GRANT MOLLY  | \$1,080.00                |
| 83359               | 12/18/2017  | HENGESBASH JESSICA                                 | \$79.20                   |
| 83360               | 12/18/2017  | HOLCOMB AMY  | \$66.88                   |
| 83361               | 12/18/2017  | ICISD CONTRIBUTION FUND                            | \$30.00                   |
| 83362               | 12/18/2017  | IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR | \$322.00                  |
| 83363               | 12/18/2017  | IONIA WELDING CO                                   | \$60.40                   |
| 83364               | 12/18/2017  | KASPER KEVIN, SID'S FLOWER SHOP, L                 | \$1,100.00                |
| 83365               | 12/18/2017  | KENT ISD   | \$50.00                   |
| 83366               | 12/18/2017  | KREINER APRIL                                      | \$59.84                   |
| 83367               | 12/18/2017  | LANSING SANITARY SUPPLY, INC                       | \$94.34                   |
| 83368               | 12/18/2017  | LEPLEY TIFFANY                                     | \$22.00                   |
| 83369               | 12/18/2017  | LUDWICK SHELLY                                     | \$31.68                   |
| 83370               | 12/18/2017  | M44 STARTER, ALTERNATOR AND GEN.                   | \$260.00                  |
| 83371               | 12/18/2017  | MAASE  | \$200.00                  |
| 83372               | 12/18/2017  | MAKLEY APRIL                                       | \$492.88                  |

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|--------------|------------|--|--------------------|
| 83373        | 12/18/2017 | MCCAMANT KAITLYN                               | \$13.20            |
| 83374        | 12/18/2017 | MICHIGAN AIR SOLUTIONS                         | \$1,061.85         |
| 83375        | 12/18/2017 | MONTCALM AREA ISD                              | \$75.00            |
| 83376        | 12/18/2017 | MURPHY JESSICA                                 | \$1,264.08         |
| 83377        | 12/18/2017 | OPPERMAN SUSAN                                 | \$86.24            |
| 83378        | 12/18/2017 | PATTERSON HAILIE                               | \$900.00           |
| 83379        | 12/18/2017 | PERFORMANCE PLUS - QUICK LUBE                  | \$99.93            |
| 83380        | 12/18/2017 | PURCHASE POWER, ACCT #8000-9000-1084           | \$500.00           |
| 83381        | 12/18/2017 | QUALLS JENNIFER                                | \$14.96            |
| 83382        | 12/18/2017 | ROSE PEST SOLUTIONS, ACCT #07-0001075          | \$172.00           |
| 83383        | 12/18/2017 | RUMFIELD SARAH                                 | \$77.09            |
| 83384        | 12/18/2017 | SAFETY-KLEEN                                   | \$241.93           |
| 83385        | 12/18/2017 | SCHOOL OF MISSIONARY, AVIATION TECHNOLOGY      | \$27,295.00        |
| 83386        | 12/18/2017 | SHATTUCK REBECCA                               | \$42.24            |
| 83387        | 12/18/2017 | SKYWARD INC                                    | \$3,721.25         |
| 83388        | 12/18/2017 | STAFFREHAB                                     | \$5,879.68         |
| 83389        | 12/18/2017 | STATE OF MICHIGAN - CHARITABLE GAMING DIVISION | \$50.00            |
| 83390        | 12/18/2017 | STEELE STREET HALL                             | \$125.00           |
| 83391        | 12/18/2017 | STENDER CARLY                                  | \$1,407.34         |
| 83392        | 12/18/2017 | STEVENS MERI                                   | \$241.18           |
| 83393        | 12/18/2017 | STORMS DAVE                                    | \$500.00           |
| 83394        | 12/18/2017 | THAYER CARRI                                   | \$57.08            |
| 83395        | 12/18/2017 | THAYER MAMIE                                   | \$52.80            |
| 83396        | 12/18/2017 | THYSSENKRUPP ELEVATOR CORP, CUST #5027         | \$601.80           |
| 83397        | 12/18/2017 | VANGEAST ANNIE                                 | \$35.20            |
| 83398        | 12/18/2017 | VERIZON WIRELESS                               | \$3,470.35         |
| 83399        | 12/18/2017 | WARREN DONNA                                   | \$33.44            |
| 83400        | 12/18/2017 | WHITAKER COURTNEY                              | \$86.24            |
| 83401        | 12/18/2017 | WILSON NANCY                                   | \$26.40            |
| 83402        | 12/18/2017 | WOTV   | \$3,500.00         |
| 83403        | 12/18/2017 | YEO & YEO                                      | \$850.00           |
| 83404        | 12/18/2017 | YOUNG CASSANDRA                                | \$26.40            |
| 83405        | 01/05/2018 | ADN ADMINISTRATORS, INC                        | \$234.95           |



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|---------------------|-------------|--|---------------------------|
| 83406               | 01/05/2018  | AMERICAN FIDELITY EDUCATION SERVICES               | \$2,769.00                |
| 83407               | 01/05/2018  | CITY OF IONIA INCOME TAX DIV                       | \$3,649.04                |
| 83408               | 01/05/2018  | CITY OF PORTLAND                                   | \$572.48                  |
| 83409               | 01/05/2018  | ICISD SOCIAL FUND, TERRI THOMAS                    | \$30.00                   |
| 83410               | 01/05/2018  | IM KIDS - IONIA COUNTY ISD                         | \$174.62                  |
| 83411               | 01/05/2018  | IONIA COUNTY FRIEND OF THE COURT                   | \$117.01                  |
| 83412               | 01/05/2018  | IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR | \$268.12                  |
| 83413               | 01/05/2018  | IONIA COUNTY ISD - TRAILBLAZERS                    | \$110.78                  |
| 83414               | 01/05/2018  | MADISON NATIONAL LIFE                              | \$937.22                  |
| 83415               | 01/05/2018  | MESSA  | \$145,700.69              |
| 83416               | 01/05/2018  | MICHIGAN STATE DISBURSEMENT UNIT                   | \$230.11                  |
| 83417               | 01/05/2018  | NATIONAL VISION ADMINISTRATORS                     | \$571.53                  |
| 83418               | 01/05/2018  | UNITED WAY MONTCALM-IONIA, COUNTIES                | \$155.78                  |
| 83419               | 01/05/2018  | WEBER & OLCESE - PORTFOLIO RECOVERY                | \$293.23                  |
| 83420               | 01/05/2018  | AT&T   | \$2,572.59                |
| 83421               | 01/05/2018  | BARRY-EATON DISTRICT HEALTH DEPARTMENT             | \$483.00                  |
| 83422               | 01/05/2018  | BELDING AREA SCHOOLS                               | \$126.60                  |
| 83423               | 01/05/2018  | BELDING SCHOOLS TRANSPORTATION                     | \$548.00                  |
| 83424               | 01/05/2018  | CEDAR ROCK BARNES                                  | \$1,499.00                |
| 83425               | 01/05/2018  | CITY OF IONIA, #6183000000/78000000                | \$1,556.90                |
| 83426               | 01/05/2018  | CLARK HILL, PLC                                    | \$78.00                   |
| 83427               | 01/05/2018  | CLEAR RATE COMMUNICATIONS                          | \$994.61                  |
| 83428               | 01/05/2018  | COMPASS COACH, INC                                 | \$200.00                  |
| 83429               | 01/05/2018  | CONSUMERS ENERGY                                   | \$3,914.19                |
| 83430               | 01/05/2018  | CPI  | \$3,200.00                |
| 83431               | 01/05/2018  | CULLIGAN   | \$30.00                   |
| 83432               | 01/05/2018  | ELITE FUND INC                                     | \$2,000.00                |
| 83433               | 01/05/2018  | FELDPAUSCH MICHELLE                                | \$909.55                  |
| 83434               | 01/05/2018  | GENERAL SIGNS                                      | \$38.00                   |
| 83435               | 01/05/2018  | GORDON FOOD SERVICE                                | \$1,029.43                |
| 83436               | 01/05/2018  | GRANT MOLLY  | \$260.00                  |
| 83437               | 01/05/2018  | GTW SUPPLIES                                       | \$176.23                  |
| 83438               | 01/05/2018  | IONIA AREA CHAMBER OF COMMERCE                     | \$580.00                  |

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|---------------------|-------------|--|---------------------------|
| 83439               | 01/05/2018  | IONIA COUNTY FRIEND OF THE COURT         | \$117.01                  |
| 83440               | 01/05/2018  | IONIA COUNTY HEALTH DEPT                 | \$1,800.00                |
| 83441               | 01/05/2018  | KENT ISD                                 | \$110.00                  |
| 83442               | 01/05/2018  | KODO KIDS                                | \$355.10                  |
| 83443               | 01/05/2018  | KRONOS                                   | \$910.00                  |
| 83444               | 01/05/2018  | LAKESHORE LEARNING MAT #139473           | \$229.97                  |
| 83445               | 01/05/2018  | LAKEWOOD AREA CHAMBER OF COMMERCE        | \$24.00                   |
| 83446               | 01/05/2018  | LAPOINTE & BUTLER, PC                    | \$3,910.50                |
| 83447               | 01/05/2018  | MAASE                                    | \$120.00                  |
| 83448               | 01/05/2018  | MICHIGAN STATE DISBURSEMENT UNIT         | \$230.11                  |
| 83449               | 01/05/2018  | MONTABELLA COMMUNITY SCHOOLS             | \$171.00                  |
| 83450               | 01/05/2018  | MOOVILLE QUALITY CREAMERY                | \$925.00                  |
| 83451               | 01/05/2018  | MURPHY JESSICA                           | \$736.65                  |
| 83452               | 01/05/2018  | NAPA OF IONIA                            | \$11.58                   |
| 83453               | 01/05/2018  | NEOLA, INC.                              | \$9,271.72                |
| 83454               | 01/05/2018  | PERALES EDNA                             | \$165.00                  |
| 83455               | 01/05/2018  | PETERSON OIL COMPANY, ACCT #00000080     | \$445.85                  |
| 83456               | 01/05/2018  | PETTY CASH JANET SELLECK                 | \$46.97                   |
| 83457               | 01/05/2018  | PITNEY BOWES CREDIT CORP, ACCT #2374552  | \$180.00                  |
| 83458               | 01/05/2018  | PORTLAND AREA CHAMBER                    | \$75.00                   |
| 83459               | 01/05/2018  | PORTLAND PUBLIC SCHOOLS                  | \$340.31                  |
| 83460               | 01/05/2018  | S & K PRINTING                           | \$75.00                   |
| 83461               | 01/05/2018  | SARANAC COMMUNITY SCHOOLS                | \$90.50                   |
| 83462               | 01/05/2018  | STAFFREHAB                               | \$6,236.46                |
| 83463               | 01/05/2018  | STEINER BECKY-STEPPING FORWARD           | \$300.00                  |
| 83464               | 01/05/2018  | THRUN LAW FIRM PC                        | \$5,652.28                |
| 83465               | 01/05/2018  | UNITED WAY MONTCALM-IONIA, COUNTIES      | \$20.00                   |
| 83466               | 01/05/2018  | VERIZON WIRELESS                         | \$114.03                  |
| 83467               | 01/05/2018  | WILSON HEATING & COOLING INC, CUST #1078 | \$1,320.00                |
| 83468               | 01/05/2018  | WPS                                      | \$572.00                  |
| 83469               | 01/05/2018  | WRECKERS SPORTS                          | \$6,668.50                |
| 83470               | 01/09/2018  | WITTER DAVID                             | \$91.41                   |
| 83471               | 01/19/2018  | ANDREWS JULIE                            | \$125.00                  |

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|---------------------|-------------|---|---------------------------|
| 83472               | 01/19/2018  | B & S SALES, L.L.C                      | \$864.90                  |
| 83473               | 01/19/2018  | BARKER CHARLES, JR, DO FAMILY PRACTICE, | \$952.00                  |
| 83474               | 01/19/2018  | CALHOUN INTERMEDIATE SCHOOL DISTRICT    | \$4,264.93                |
| 83475               | 01/19/2018  | CITY OF BELDING                         | \$5.00                    |
| 83476               | 01/19/2018  | CLEMENT HOLLY                           | \$107.48                  |
| 83477               | 01/19/2018  | CULLIGAN                                | \$298.00                  |
| 83478               | 01/19/2018  | CUSTOM OFFICE SYSTEMS                   | \$550.00                  |
| 83479               | 01/19/2018  | DOLLYWOOD FOUNDATION                    | \$4,300.31                |
| 83480               | 01/19/2018  | EIGHTCAP INC                            | \$10,700.53               |
| 83481               | 01/19/2018  | FLANNER TRACI                           | \$32.07                   |
| 83482               | 01/19/2018  | FREEDOM ACRES CHRISTMAS PARTY           | \$142.18                  |
| 83483               | 01/19/2018  | GORDON FOOD SERVICE                     | \$1,845.73                |
| 83484               | 01/19/2018  | GRANGER                                 | \$228.40                  |
| 83485               | 01/19/2018  | GRANT MOLLY                             | \$830.00                  |
| 83486               | 01/19/2018  | GTW SUPPLIES                            | \$137.27                  |
| 83487               | 01/19/2018  | HEINEMANN                               | \$2,199.15                |
| 83488               | 01/19/2018  | IONIA CO ISD - CLASS ACT                | \$540.00                  |
| 83489               | 01/19/2018  | IONIA COUNTY FRIEND OF THE COURT        | \$117.01                  |
| 83490               | 01/19/2018  | IONIA PUBLIC SCHOOLS                    | \$37,886.45               |
| 83491               | 01/19/2018  | KALAMAZOO PUBLIC SCHOOLS                | \$198.75                  |
| 83492               | 01/19/2018  | KASPER KEVIN, SID'S FLOWER SHOP, L      | \$1,100.00                |
| 83493               | 01/19/2018  | KRONOS                                  | \$1,030.69                |
| 83494               | 01/19/2018  | LAKESWOOD FOOD SERVICE                  | \$725.40                  |
| 83495               | 01/19/2018  | LAKESWOOD PUBLIC SCHOOLS                | \$23,365.62               |
| 83496               | 01/19/2018  | LANSING SANITARY SUPPLY, INC            | \$543.00                  |
| 83497               | 01/19/2018  | LEWIS BROS BAKERIES INC                 | \$475.32                  |
| 83498               | 01/19/2018  | LILLIE HARRY, LILLIES FOREIGN & DO      | \$95.20                   |
| 83499               | 01/19/2018  | MAASE                                   | \$30.00                   |
| 83500               | 01/19/2018  | MICHIGAN AIR SOLUTIONS                  | \$776.00                  |
| 83501               | 01/19/2018  | MICHIGAN CEC                            | \$329.00                  |
| 83502               | 01/19/2018  | MICHIGAN STATE DISBURSEMENT UNIT        | \$230.11                  |
| 83503               | 01/19/2018  | MISEC                                   | \$3,704.54                |
| 83504               | 01/19/2018  | MOOVILLE QUALITY CREAMERY               | \$175.00                  |

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|--------------|------------|---------------------------------------|--------------------|
| 83505        | 01/19/2018 | MSBO                                  | \$365.00           |
| 83506        | 01/19/2018 | MURPHY JESSICA                        | \$1,025.00         |
| 83507        | 01/19/2018 | NAPA OF IONIA                         | \$4.36             |
| 83508        | 01/19/2018 | PATTERSON HAILIE                      | \$1,226.59         |
| 83509        | 01/19/2018 | PORTLAND PUBLIC SCHOOLS               | \$18,405.94        |
| 83510        | 01/19/2018 | PURCHASE POWER, ACCT #8000-9000-1084  | \$500.00           |
| 83511        | 01/19/2018 | ROSE PEST SOLUTIONS, ACCT #07-0001075 | \$172.00           |
| 83512        | 01/19/2018 | S & K PRINTING                        | \$75.00            |
| 83513        | 01/19/2018 | SARANAC COMMUNITY SCHOOLS             | \$25,428.59        |
| 83514        | 01/19/2018 | SIMON ELECTRIC DIVERSIFIED            | \$225.00           |
| 83515        | 01/19/2018 | STAFFREHAB                            | \$2,443.40         |
| 83516        | 01/19/2018 | STATE OF MICHIGAN - BUILDERS 30255    | \$240.00           |
| 83517        | 01/19/2018 | STENDER CARLY                         | \$1,153.45         |
| 83518        | 01/19/2018 | VERIZON WIRELESS                      | \$1,891.51         |
| 83519        | 01/19/2018 | WOTV                                  | \$3,500.00         |
| 83520        | 01/26/2018 | AB DICK                               | \$14,724.02        |
| 83521        | 01/26/2018 | CHISLEA ELIZABETH                     | \$450.00           |
| 83522        | 01/26/2018 | CROEL BEN                             | \$450.00           |
| 83523        | 01/26/2018 | KAECEHELE BECKY                       | \$900.00           |
| 83524        | 01/26/2018 | REISBIG TERRINA                       | \$600.00           |
| 83525        | 01/26/2018 | STEINER BECKY-STEPPING FORWARD        | \$425.00           |
| 83526        | 02/02/2018 | ADN ADMINISTRATORS, INC               | \$247.65           |
| 83527        | 02/02/2018 | AED SUPERSTORE                        | \$423.54           |
| 83528        | 02/02/2018 | ALBERT EDWARD                         | \$37.06            |
| 83529        | 02/02/2018 | AMERICAN FIDELITY - FLEX ACCOUNT      | \$2,585.14         |
| 83530        | 02/02/2018 | AMERICAN FIDELITY - FLEX ACCOUNT      | \$420.82           |
| 83531        | 02/02/2018 | AMWAY GRAND PLAZA HOTEL               | \$400.00           |
| 83532        | 02/02/2018 | ANDREWS JULIE                         | \$50.00            |
| 83533        | 02/02/2018 | AT&T                                  | \$2,744.53         |
| 83534        | 02/02/2018 | BAAM                                  | \$300.00           |
| 83535        | 02/02/2018 | BENHAM VICKI                          | \$61.60            |
| 83536        | 02/02/2018 | BUSINESS PROF OF AMERICA              | \$672.00           |
| 83537        | 02/02/2018 | CARLSON SALLY                         | \$37.06            |

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|---------------------|-------------|--|---------------------------|
| 83538               | 02/02/2018  | CEC  | \$310.00                  |
| 83539               | 02/02/2018  | CEC  | \$385.00                  |
| 83540               | 02/02/2018  | CENTRAL MICHIGAN PAPER                             | \$924.00                  |
| 83541               | 02/02/2018  | CITY OF IONIA INCOME TAX DIV                       | \$3,377.37                |
| 83542               | 02/02/2018  | CITY OF PORTLAND                                   | \$513.46                  |
| 83543               | 02/02/2018  | CLEAR RATE COMMUNICATIONS                          | \$995.91                  |
| 83544               | 02/02/2018  | CLOCK MOBILITY                                     | \$100.00                  |
| 83545               | 02/02/2018  | COVERT TIFFANY                                     | \$260.83                  |
| 83546               | 02/02/2018  | CULLIGAN   | \$30.00                   |
| 83547               | 02/02/2018  | DRAYTON, SHAWNA                                    | \$105.60                  |
| 83548               | 02/02/2018  | FELDPAUSCH MICHELLE                                | \$1,246.91                |
| 83549               | 02/02/2018  | GILSON GRAPHICS                                    | \$63.50                   |
| 83550               | 02/02/2018  | GORDON FOOD SERVICE                                | \$2,861.31                |
| 83551               | 02/02/2018  | GRANT MOLLY  | \$1,040.00                |
| 83552               | 02/02/2018  | HENGESBACH, JENNESSA                               | \$66.00                   |
| 83553               | 02/02/2018  | HOLLON ERIN  | \$5.00                    |
| 83554               | 02/02/2018  | HUHN CHRISTIE                                      | \$10.00                   |
| 83555               | 02/02/2018  | ICISD SOCIAL FUND, TERRI THOMAS                    | \$25.00                   |
| 83556               | 02/02/2018  | IM KIDS - IONIA COUNTY ISD                         | \$177.02                  |
| 83557               | 02/02/2018  | IONIA COUNTY FRIEND OF THE COURT                   | \$117.01                  |
| 83558               | 02/02/2018  | IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR | \$266.62                  |
| 83559               | 02/02/2018  | IONIA COUNTY ISD - TRAILBLAZERS                    | \$113.18                  |
| 83560               | 02/02/2018  | IONIA PUBLIC SCHOOLS                               | \$20,145.84               |
| 83561               | 02/02/2018  | KEL GRAPHICS                                       | \$261.99                  |
| 83562               | 02/02/2018  | KELLEY RYAN  | \$37.06                   |
| 83563               | 02/02/2018  | LAKE CHARLI  | \$3.96                    |
| 83564               | 02/02/2018  | LANSING SANITARY SUPPLY, INC                       | \$1,729.21                |
| 83565               | 02/02/2018  | LEITER REBECCA                                     | \$10.00                   |
| 83566               | 02/02/2018  | MADISON NATIONAL LIFE                              | \$978.32                  |
| 83567               | 02/02/2018  | MESSA  | \$144,933.15              |
| 83568               | 02/02/2018  | MICHIGAN CHAMBER SERVICES, INC.                    | \$213.50                  |
| 83569               | 02/02/2018  | MICHIGAN DISABILITY SPORTS, ALLIANCE               | \$300.00                  |
| 83570               | 02/02/2018  | MICHIGAN STATE DISBURSEMENT UNIT                   | \$230.11                  |

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|---------------------|-------------|--|---------------------------|
| 83571               | 02/02/2018  | MONTCALM AREA ISD                                | \$35.00                   |
| 83572               | 02/02/2018  | MOOVILLE QUALITY CREAMERY                        | \$420.00                  |
| 83573               | 02/02/2018  | MURPHY JESSICA                                   | \$847.40                  |
| 83574               | 02/02/2018  | NAPA OF IONIA                                    | \$253.29                  |
| 83575               | 02/02/2018  | NATIONAL VISION ADMINISTRATORS                   | \$602.89                  |
| 83576               | 02/02/2018  | NEXT TO MOM'S FEEDS                              | \$288.00                  |
| 83577               | 02/02/2018  | O'MARA PLUMBING, HEATING & COOLING               | \$155.00                  |
| 83578               | 02/02/2018  | PEARSON ASSESSMENT                               | \$452.10                  |
| 83579               | 02/02/2018  | PLAY WITH A PURPOSE #5048910                     | \$272.95                  |
| 83580               | 02/02/2018  | RELIAS LEARNING, LLC                             | \$10,308.38               |
| 83581               | 02/02/2018  | SCHOLTEN LANDSCAPE MAINTENANCE                   | \$742.50                  |
| 83582               | 02/02/2018  | SET SEG - WORKERS COMPENSATION FUND, ACCT #34000 | \$912.00                  |
| 83583               | 02/02/2018  | STAFFREHAB                                       | \$7,568.41                |
| 83584               | 02/02/2018  | STEELE STREET HALL                               | \$800.00                  |
| 83585               | 02/02/2018  | STENDER CARLY                                    | \$1,313.46                |
| 83586               | 02/02/2018  | THE TRANE COMPANY                                | \$577.55                  |
| 83587               | 02/02/2018  | THRUN LAW FIRM PC                                | \$773.36                  |
| 83588               | 02/02/2018  | TYLER TECHNOLOGIES                               | \$37,000.00               |
| 83589               | 02/02/2018  | UNITED WAY MONTCALM-IONIA, COUNTIES              | \$153.78                  |
| 83590               | 02/02/2018  | WEBER & OLCESE - PORTFOLIO RECOVERY              | \$203.19                  |
| 83591               | 02/02/2018  | WILSON HEATING & COOLING INC, CUST #1078         | \$240.00                  |
| 83592               | 02/02/2018  | WOODLAND TOWNSHIP                                | \$551.99                  |
| 83593               | 02/02/2018  | YOUNG OF IONIA                                   | \$57.24                   |
| 83594               | 02/16/2018  | AB DICK  | \$1,344.43                |
| 83595               | 02/16/2018  | ALPHA MATERIAL HANDLING LLC                      | \$3,173.00                |
| 83596               | 02/16/2018  | BELDING AREA CHAMBER OF COMMERCE                 | \$150.00                  |
| 83597               | 02/16/2018  | BELDING AREA SCHOOLS                             | \$277.20                  |
| 83598               | 02/16/2018  | CANTEEN REFRESHMENT SERVICES                     | \$196.60                  |
| 83599               | 02/16/2018  | CEO IMAGE SYSTEM                                 | \$950.00                  |
| 83600               | 02/16/2018  | CLEMENT HOLLY                                    | \$47.00                   |
| 83601               | 02/16/2018  | COLLINS & BLAHA, PC                              | \$1,360.00                |
| 83602               | 02/16/2018  | CONSUMERS ENERGY                                 | \$3,341.39                |
| 83603               | 02/16/2018  | CULLIGAN   | \$42.00                   |

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|---------------------|-------------|--------------------------------------|---------------------------|
| 83604               | 02/16/2018  | CUMMINS INC.                         | \$1,757.70                |
| 83605               | 02/16/2018  | CURTISS-TOMASKI KENDRA               | \$1,000.00                |
| 83606               | 02/16/2018  | DE LAGE LANDEN PUBLIC FINANCE, LLC   | \$47,033.04               |
| 83607               | 02/16/2018  | DISCOUNT SCHOOL SUPPLY #0006638159   | \$20.40                   |
| 83608               | 02/16/2018  | DOLLYWOOD FOUNDATION                 | \$4,394.95                |
| 83609               | 02/16/2018  | EIGHTCAP INC                         | \$12,871.49               |
| 83610               | 02/16/2018  | GORDON FOOD SERVICE                  | \$1,499.99                |
| 83611               | 02/16/2018  | GRANGER                              | \$278.40                  |
| 83612               | 02/16/2018  | GRANT MOLLY                          | \$1,059.81                |
| 83613               | 02/16/2018  | GTW SUPPLIES                         | \$174.47                  |
| 83614               | 02/16/2018  | IONIA AREA CHAMBER OF COMMERCE       | \$120.00                  |
| 83615               | 02/16/2018  | IONIA CO ISD - CLASS ACT             | \$540.00                  |
| 83616               | 02/16/2018  | IONIA COUNTY HEALTH DEPT             | \$54.00                   |
| 83617               | 02/16/2018  | IONIA SENTINEL STANDARD              | \$520.00                  |
| 83618               | 02/16/2018  | KASPER KEVIN, SID'S FLOWER SHOP, L   | \$1,100.00                |
| 83619               | 02/16/2018  | LAKEWOOD PUBLIC SCHOOLS              | \$1,637.30                |
| 83620               | 02/16/2018  | LANSING SANITARY SUPPLY, INC         | \$1,750.23                |
| 83621               | 02/16/2018  | LEWIS BROS BAKERIES INC              | \$532.44                  |
| 83622               | 02/16/2018  | LILLIE HARRY, LILLIES FOREIGN & DO   | \$740.62                  |
| 83623               | 02/16/2018  | MAASE                                | \$115.00                  |
| 83624               | 02/16/2018  | MACUL                                | \$195.00                  |
| 83625               | 02/16/2018  | MASP                                 | \$80.00                   |
| 83626               | 02/16/2018  | MICHIGAN STATE DISBURSEMENT UNIT     | \$230.11                  |
| 83627               | 02/16/2018  | MiSDU                                | \$117.01                  |
| 83628               | 02/16/2018  | MISEC                                | \$3,606.25                |
| 83629               | 02/16/2018  | MONTCALM AREA ISD                    | \$85.00                   |
| 83630               | 02/16/2018  | MOOVILLE QUALITY CREAMERY            | \$195.00                  |
| 83631               | 02/16/2018  | MUNETRIX                             | \$2,792.00                |
| 83632               | 02/16/2018  | MURPHY JESSICA                       | \$854.56                  |
| 83633               | 02/16/2018  | PATTERSON HAILIE                     | \$900.00                  |
| 83634               | 02/16/2018  | PERALES EDNA                         | \$225.00                  |
| 83635               | 02/16/2018  | PERFORMANCE PLUS - QUICK LUBE        | \$196.95                  |
| 83636               | 02/16/2018  | PETERSON OIL COMPANY, ACCT #00000080 | \$656.66                  |

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|--------------|------------|--|--------------------|
| 83637        | 02/16/2018 | PHONAK, LLC  | \$1,690.19         |
| 83638        | 02/16/2018 | PORTLAND PUBLIC SCHOOLS                            | \$119.92           |
| 83639        | 02/16/2018 | PRESIDIO   | \$2,960.00         |
| 83640        | 02/16/2018 | PURCHASE POWER, ACCT #8000-9000-1084               | \$500.00           |
| 83641        | 02/16/2018 | R.E. RUEHS GARAGE, INC                             | \$75.00            |
| 83642        | 02/16/2018 | RIOS ALVARO  | \$450.00           |
| 83643        | 02/16/2018 | ROSE PEST SOLUTIONS, ACCT #07-0001075              | \$172.00           |
| 83644        | 02/16/2018 | SARANAC COMMUNITY SCHOOLS                          | \$592.30           |
| 83645        | 02/16/2018 | SCHOLTEN LANDSCAPE MAINTENANCE                     | \$2,250.00         |
| 83646        | 02/16/2018 | STAFFREHAB   | \$8,906.19         |
| 83647        | 02/16/2018 | STENDER CARLY                                      | \$1,365.83         |
| 83648        | 02/16/2018 | THAYER CARRI                                       | \$79.95            |
| 83649        | 02/16/2018 | VERIZON WIRELESS                                   | \$4,193.50         |
| 83650        | 02/16/2018 | WOTV   | \$3,500.00         |
| 83651        | 02/16/2018 | WPS  | \$304.70           |
| 83652        | 02/19/2018 | MICHIGAN TRANSITION SVCS ASSN                      | \$2,360.00         |
| 83653        | 02/19/2018 | S.W.M.S.B.O.                                       | \$30.00            |
| 83654        | 02/28/2018 | ADN ADMINISTRATORS, INC                            | \$241.30           |
| 83655        | 02/28/2018 | AMERICAN FIDELITY - FLEX ACCOUNT                   | \$2,585.14         |
| 83656        | 02/28/2018 | American Fidelity Assurance - Product              | \$420.80           |
| 83657        | 02/28/2018 | CITY OF IONIA INCOME TAX DIV                       | \$3,731.15         |
| 83658        | 02/28/2018 | CITY OF PORTLAND                                   | \$574.42           |
| 83659        | 02/28/2018 | IM KIDS - IONIA COUNTY ISD                         | \$175.02           |
| 83660        | 02/28/2018 | IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR | \$264.62           |
| 83661        | 02/28/2018 | IONIA COUNTY ISD - TRAILBLAZERS                    | \$113.18           |
| 83662        | 02/28/2018 | MADISON NATIONAL LIFE                              | \$929.22           |
| 83663        | 02/28/2018 | MESSA  | \$143,871.26       |
| 83664        | 02/28/2018 | NATIONAL VISION ADMINISTRATORS                     | \$584.36           |
| 83665        | 02/28/2018 | UNITED WAY MONTCALM-IONIA, COUNTIES                | \$151.78           |
| 83666        | 02/28/2018 | WEBER & OLCESE - PORTFOLIO RECOVERY                | \$348.90           |
| 83667        | 03/02/2018 | ALMA FFA ALUMNI c/o BURT HENRY                     | \$1,600.00         |
| 83668        | 03/02/2018 | APPERSON   | \$254.74           |
| 83669        | 03/02/2018 | ASHA 3   | \$99.00            |



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|---------------------|-------------|---|---------------------------|
| 83670               | 03/02/2018  | B & S SALES, L.L.C                      | \$29.50                   |
| 83671               | 03/02/2018  | BELDING AREA CHAMBER OF COMMERCE        | \$100.00                  |
| 83672               | 03/02/2018  | BELDING AREA SCHOOLS                    | \$35,030.15               |
| 83673               | 03/02/2018  | BENHAM VICKI                            | \$49.28                   |
| 83674               | 03/02/2018  | BENSCHOTER NICOLE                       | \$49.28                   |
| 83675               | 03/02/2018  | BROWN BRITTANEY                         | \$77.44                   |
| 83676               | 03/02/2018  | CAPITAL EQUIPMENT                       | \$54.99                   |
| 83677               | 03/02/2018  | CHAMPLIN ADAM                           | \$14.08                   |
| 83678               | 03/02/2018  | CITY OF BELDING                         | \$2.50                    |
| 83679               | 03/02/2018  | CORE FARMS, LLC                         | \$1,138.00                |
| 83680               | 03/02/2018  | CULLIGAN                                | \$20.00                   |
| 83681               | 03/02/2018  | CUSTOM OFFICE SYSTEMS                   | \$8,200.50                |
| 83682               | 03/02/2018  | DISCOUNT SCHOOL SUPPLY #0006638159      | \$78.29                   |
| 83683               | 03/02/2018  | DRAYTON, SHAWNA                         | \$52.80                   |
| 83684               | 03/02/2018  | ENDERLE JANE                            | \$63.36                   |
| 83685               | 03/02/2018  | FOUR HEALTH FAMILY RESOURCE CENTER INC. | \$200.00                  |
| 83686               | 03/02/2018  | FRENCH KRISTA                           | \$52.80                   |
| 83687               | 03/02/2018  | FRESH HORIZONS COUNSELING, LLC          | \$532.62                  |
| 83688               | 03/02/2018  | FRY JEWLIANNA                           | \$32.74                   |
| 83689               | 03/02/2018  | GENERAL SIGNS                           | \$38.00                   |
| 83690               | 03/02/2018  | GORDON FOOD SERVICE                     | \$1,827.85                |
| 83691               | 03/02/2018  | GRANT MOLLY                             | \$480.00                  |
| 83692               | 03/02/2018  | GTW SUPPLIES                            | \$88.94                   |
| 83693               | 03/02/2018  | GUERNSEY ADAM                           | \$200.00                  |
| 83694               | 03/02/2018  | HEARTBEAT, LLC                          | \$595.95                  |
| 83695               | 03/02/2018  | HENGESBACH, JENNESSA                    | \$66.00                   |
| 83696               | 03/02/2018  | HENGESBASH JESSICA                      | \$66.00                   |
| 83697               | 03/02/2018  | HOLCOMB AMY                             | \$66.88                   |
| 83698               | 03/02/2018  | ICISD CONTRIBUTION FUND                 | \$70.00                   |
| 83699               | 03/02/2018  | IONIA PUBLIC SCHOOLS                    | \$223,067.32              |
| 83700               | 03/02/2018  | IONIA SENTINEL STANDARD                 | \$234.00                  |
| 83701               | 03/02/2018  | KRONOS                                  | \$791.64                  |
| 83702               | 03/02/2018  | LAKE CHARLI                             | \$6.16                    |

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|---------------------|-------------|--|---------------------------|
| 83703               | 03/02/2018  | LAKEWOOD PUBLIC SCHOOLS                          | \$32,462.24               |
| 83704               | 03/02/2018  | LANSING SANITARY SUPPLY, INC                     | \$1,210.16                |
| 83705               | 03/02/2018  | LEWIS BROS BAKERIES INC                          | \$255.00                  |
| 83706               | 03/02/2018  | LILLIE HARRY, LILLIES FOREIGN & DO               | \$286.03                  |
| 83707               | 03/02/2018  | MASP   | \$190.00                  |
| 83708               | 03/02/2018  | MEDLER ELECTRIC CO, ACCT #2281                   | \$152.95                  |
| 83709               | 03/02/2018  | MI MICHIGAN CARPENTERS & MILLWRIGHTS             | \$364.80                  |
| 83710               | 03/02/2018  | MICHIGAN DISABILITY SPORTS, C/O STRIVE, INC      | \$4,378.00                |
| 83711               | 03/02/2018  | MICHIGAN FFA ASSOCIATION                         | \$678.00                  |
| 83712               | 03/02/2018  | MOOVILLE QUALITY CREAMERY                        | \$490.00                  |
| 83713               | 03/02/2018  | MURPHY JESSICA                                   | \$1,209.05                |
| 83714               | 03/02/2018  | NAPA OF IONIA                                    | \$9.97                    |
| 83715               | 03/02/2018  | NEW DAWN LINEN SERVICE LLC                       | \$36.00                   |
| 83716               | 03/02/2018  | PHONAK, LLC                                      | \$319.99                  |
| 83717               | 03/02/2018  | PLATTE EMILY                                     | \$184.81                  |
| 83718               | 03/02/2018  | PORTLAND PUBLIC SCHOOLS                          | \$31,703.76               |
| 83719               | 03/02/2018  | RUMFIELD SARAH                                   | \$57.82                   |
| 83720               | 03/02/2018  | S & K PRINTING                                   | \$220.00                  |
| 83721               | 03/02/2018  | SARANAC COMMUNITY SCHOOLS                        | \$22,687.58               |
| 83722               | 03/02/2018  | SCHOOL OF MISSIONARY, AVIATION TECHNOLOGY        | \$27,295.00               |
| 83723               | 03/02/2018  | SET SEG - WORKERS COMPENSATION FUND, ACCT #34000 | \$8,246.00                |
| 83724               | 03/02/2018  | SHATTUCK REBECCA                                 | \$42.24                   |
| 83725               | 03/02/2018  | SIMPSON BROTHER'S GREENHOUSE                     | \$682.00                  |
| 83726               | 03/02/2018  | SPECTRUM HEALTH                                  | \$203.50                  |
| 83727               | 03/02/2018  | STAFFREHAB                                       | \$6,510.35                |
| 83728               | 03/02/2018  | STEELE STREET HALL                               | \$350.00                  |
| 83729               | 03/02/2018  | STEINER BECKY-STEPPING FORWARD                   | \$300.00                  |
| 83730               | 03/02/2018  | STENDER CARLY                                    | \$796.53                  |
| 83731               | 03/02/2018  | SUNNY CREST YOUTH RANCH, INC                     | \$16,923.08               |
| 83732               | 03/02/2018  | THAYER MAMIE                                     | \$26.40                   |
| 83733               | 03/02/2018  | UNIVERSITY OF OREGON                             | \$162.00                  |
| 83734               | 03/02/2018  | WARREN DONNA                                     | \$20.06                   |
| 83735               | 03/02/2018  | WHITAKER COURTNEY                                | \$73.92                   |

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|---------------------|-------------|--|---------------------------|
| 83736               | 03/12/2018  | AMWAY GRAND PLAZA HOTEL                | \$1,235.00                |
| 83737               | 03/16/2018  | 4IMPRINT                               | \$2,804.23                |
| 83738               | 03/16/2018  | AB DICK                                | \$4,442.56                |
| 83739               | 03/16/2018  | ACT                                    | \$1,265.00                |
| 83740               | 03/16/2018  | ANDREWS JULIE                          | \$75.00                   |
| 83741               | 03/16/2018  | AT&T                                   | \$2,710.93                |
| 83742               | 03/16/2018  | BAVARIAN INN LODGE                     | \$745.50                  |
| 83743               | 03/16/2018  | BELDING AREA SCHOOLS                   | \$16,688.60               |
| 83744               | 03/16/2018  | CLEAR RATE COMMUNICATIONS              | \$995.91                  |
| 83745               | 03/16/2018  | CONSUMERS ENERGY                       | \$2,523.80                |
| 83746               | 03/16/2018  | CULLIGAN                               | \$47.00                   |
| 83747               | 03/16/2018  | DELRAY SYSTEMS                         | \$3,665.50                |
| 83748               | 03/16/2018  | DISCOUNT SCHOOL SUPPLY #0006638159     | \$32.52                   |
| 83749               | 03/16/2018  | DOLLYWOOD FOUNDATION                   | \$4,295.30                |
| 83750               | 03/16/2018  | ECOLAB FOOD SAFETY SPECIALTIES         | \$308.95                  |
| 83751               | 03/16/2018  | ECOLAB FOOD SAFETY SPECIALTIES         | \$364.03                  |
| 83752               | 03/16/2018  | EIGHTCAP INC                           | \$10,892.21               |
| 83753               | 03/16/2018  | FELDPAUSCH MICHELLE                    | \$373.03                  |
| 83754               | 03/16/2018  | FORMS AND LABEL SYSTEMS, CUST #9020771 | \$593.60                  |
| 83755               | 03/16/2018  | FRIENDS QUILTING BASKET                | \$361.60                  |
| 83756               | 03/16/2018  | GORDON FOOD SERVICE                    | \$978.48                  |
| 83757               | 03/16/2018  | GRANGER                                | \$178.40                  |
| 83758               | 03/16/2018  | GRANT MOLLY                            | \$780.00                  |
| 83759               | 03/16/2018  | GTW SUPPLIES                           | \$163.42                  |
| 83760               | 03/16/2018  | HOOPER PRINTING, LLC                   | \$261.16                  |
| 83761               | 03/16/2018  | INDIAN PRODUCT                         | \$1,100.00                |
| 83762               | 03/16/2018  | IONIA LOCK AND KEY                     | \$7.35                    |
| 83763               | 03/16/2018  | IONIA PUBLIC SCHOOLS                   | \$17,673.00               |
| 83764               | 03/16/2018  | IONIA WELDING CO                       | \$50.00                   |
| 83765               | 03/16/2018  | KASPER KEVIN, SID'S FLOWER SHOP, L     | \$1,100.00                |
| 83766               | 03/16/2018  | KENT ISD                               | \$48.00                   |
| 83767               | 03/16/2018  | LAKEWOOD PUBLIC SCHOOLS                | \$27,007.45               |
| 83768               | 03/16/2018  | LANSING SANITARY SUPPLY, INC           | \$1,325.03                |

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|---------------------|-------------|---|---------------------------|
| 83769               | 03/16/2018  | LEWIS BROS BAKERIES INC                                       | \$734.40                  |
| 83770               | 03/16/2018  | LILLIE HARRY, LILLIES FOREIGN & DO                            | \$56.34                   |
| 83771               | 03/16/2018  | LITERACY RESOURCES INC.                                       | \$234.97                  |
| 83772               | 03/16/2018  | MICHIGAN STATE DISBURSEMENT UNIT                              | \$425.28                  |
| 83773               | 03/16/2018  | MiSDU   | \$234.02                  |
| 83774               | 03/16/2018  | MISEC   | \$3,823.89                |
| 83775               | 03/16/2018  | MONTCALM AREA ISD   | \$70.00                   |
| 83776               | 03/16/2018  | MURPHY JESSICA  | \$1,302.79                |
| 83777               | 03/16/2018  | NAPA OF IONIA   | \$6.63                    |
| 83778               | 03/16/2018  | NORTHERN SPEECH SERVICES                                      | \$207.04                  |
| 83779               | 03/16/2018  | PALETHORPE LACY   | \$30.00                   |
| 83780               | 03/16/2018  | PATTERSON HAILIE  | \$900.00                  |
| 83781               | 03/16/2018  | PEARSON ASSESSMENT  | \$271.08                  |
| 83782               | 03/16/2018  | PERALES EDNA  | \$243.75                  |
| 83783               | 03/16/2018  | PERFORMANCE PLUS - QUICK LUBE                                 | \$7.99                    |
| 83784               | 03/16/2018  | PETERSON OIL COMPANY, ACCT #00000080                          | \$509.80                  |
| 83785               | 03/16/2018  | PILAR DEBORAH   | \$45.00                   |
| 83786               | 03/16/2018  | PLATTE EMILY  | \$745.77                  |
| 83787               | 03/16/2018  | POCKET NURSE  | \$2,756.31                |
| 83788               | 03/16/2018  | PORTLAND PUBLIC SCHOOLS                                       | \$21,405.30               |
| 83789               | 03/16/2018  | PRO ED INC  | \$174.90                  |
| 83790               | 03/16/2018  | PURCHASE POWER, ACCT #8000-9000-1084                          | \$500.00                  |
| 83791               | 03/16/2018  | RADISSON HOTEL  | \$294.00                  |
| 83792               | 03/16/2018  | RITCHESKE CAROL   | \$250.00                  |
| 83793               | 03/16/2018  | RITCHESKE CAROL   | \$50.00                   |
| 83794               | 03/16/2018  | ROSE PEST SOLUTIONS, ACCT #07-0001075                         | \$172.00                  |
| 83795               | 03/16/2018  | SARANAC COMMUNITY SCHOOLS                                     | \$10,135.06               |
| 83796               | 03/16/2018  | SCHOLTEN LANDSCAPE MAINTENANCE                                | \$3,060.00                |
| 83797               | 03/16/2018  | SCHOOL SPECIALTY, ACCT #415341                                | \$37.94                   |
| 83798               | 03/16/2018  | SEHI  | \$557.00                  |
| 83799               | 03/16/2018  | SET SEG - WORKERS COMPENSATION FUND, ACCT #34000              | \$9,235.00                |
| 83800               | 03/16/2018  | STAFFREHAB  | \$4,246.22                |
| 83801               | 03/16/2018  | STATE OF MICHIGAN -MI DEPT OF HEALTH & HUMAN, CASHIERS OFFICE | \$1,203.94                |

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| <b>Check Number</b> | <b>Date</b> | <b>Payee Name</b>   | <b>Transaction Amount</b> |
|---------------------|-------------|---|---------------------------|
| 83802               | 03/16/2018  | STATE OF MICHIGAN-LICENSING/REGULATORY, MICHIGAN REHAB SVCS | \$33,169.50               |
| 83803               | 03/16/2018  | STEINER BECKY-STEPPING FORWARD                              | \$300.00                  |
| 83804               | 03/16/2018  | STENDER CARLY   | \$1,346.83                |
| 83805               | 03/16/2018  | STEVENS MERI  | \$19.95                   |
| 83806               | 03/16/2018  | THRUN LAW FIRM PC   | \$4,416.18                |
| 83807               | 03/16/2018  | VERIZON WIRELESS  | \$4,136.90                |
| 83808               | 03/16/2018  | VOCABULARY SPELLING CITY                                    | \$59.95                   |
| 83809               | 03/16/2018  | WEBER & OLCESE - PORTFOLIO RECOVERY                         | \$206.43                  |
| 83810               | 03/20/2018  | KAECHELE BECKY  | \$500.00                  |
| 83811               | 03/23/2018  | COLBY LAKEN   | \$105.60                  |
| 83812               | 03/23/2018  | CRONK-YOUNG ZOE   | \$28.16                   |
| 83813               | 03/23/2018  | ESTATE OF DIANE SAROLI TAYLOR                               | \$4,058.43                |
| 83814               | 03/23/2018  | ESTATE OF JUDITH HERALD                                     | \$58.06                   |
| 83815               | 03/23/2018  | ESTATE OF STEVEN GRAY                                       | \$1,871.65                |
| 83816               | 03/23/2018  | HAYNOR SCHOOL, EASTON TWP #6FR                              | \$856.40                  |
| 83817               | 03/23/2018  | MOREHOUSE TAMMY   | \$45.94                   |
| 83818               | 03/23/2018  | MOSPA   | \$12.00                   |
| 83819               | 03/23/2018  | MPAAA   | \$325.00                  |
| 83820               | 03/23/2018  | NANZER RACHEL   | \$9.20                    |
| 83821               | 03/23/2018  | NCSM  | \$355.00                  |
| 83822               | 03/23/2018  | PETERSON AMANDA   | \$70.40                   |
| 83823               | 03/23/2018  | RITCHESKE CAROL   | \$400.00                  |
| 83824               | 03/23/2018  | SWINEHART MADISON   | \$500.00                  |
| 83825               | 03/23/2018  | ICISD SOCIAL FUND, TERRI THOMAS                             | \$310.00                  |
| 83826               | 03/30/2018  | ADN ADMINISTRATORS, INC                                     | \$241.30                  |
| 83827               | 03/30/2018  | AMERICAN FIDELITY - FLEX ACCOUNT                            | \$2,601.80                |
| 83828               | 03/30/2018  | American Fidelity Assurance - Product                       | \$420.80                  |
| 83829               | 03/30/2018  | BELDING AREA SCHOOLS  | \$2,709.56                |
| 83830               | 03/30/2018  | BELDING SCHOOLS TRANSPORTATION                              | \$336.00                  |
| 83831               | 03/30/2018  | CITY OF BELDING   | \$5.00                    |
| 83832               | 03/30/2018  | CITY OF IONIA INCOME TAX DIV                                | \$7,241.20                |
| 83833               | 03/30/2018  | CITY OF PORTLAND  | \$1,099.39                |
| 83834               | 03/30/2018  | CITY OF PORTLAND POLICE DEPARTMENT                          | \$53.00                   |

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|--------------|------------|--|--------------------|
| 83835        | 03/30/2018 | CULLIGAN   | \$43.00            |
| 83836        | 03/30/2018 | CURRICULUM ASSOC                                   | \$452.93           |
| 83837        | 03/30/2018 | DIVISION FOR EARLY CHILDHOOD                       | \$140.00           |
| 83838        | 03/30/2018 | FOODS R US   | \$56.00            |
| 83839        | 03/30/2018 | FOUR HEALTH FAMILY RESOURCE CENTER INC.            | \$200.00           |
| 83840        | 03/30/2018 | GORDON FOOD SERVICE                                | \$1,862.65         |
| 83841        | 03/30/2018 | GRANT MOLLY  | \$1,300.00         |
| 83842        | 03/30/2018 | GTW SUPPLIES                                       | \$6.30             |
| 83843        | 03/30/2018 | HEARTBEAT, LLC                                     | \$504.00           |
| 83844        | 03/30/2018 | HEINEMANN  | \$8,087.58         |
| 83845        | 03/30/2018 | IM KIDS - IONIA COUNTY ISD                         | \$244.53           |
| 83846        | 03/30/2018 | IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR | \$388.93           |
| 83847        | 03/30/2018 | IONIA COUNTY ISD - TRAILBLAZERS                    | \$151.77           |
| 83848        | 03/30/2018 | IONIA COUNTY YMCA                                  | \$100.00           |
| 83849        | 03/30/2018 | IONIA SENTINEL STANDARD                            | \$211.00           |
| 83850        | 03/30/2018 | KAR SANGEETA                                       | \$100.00           |
| 83851        | 03/30/2018 | KENT ISD   | \$30.00            |
| 83852        | 03/30/2018 | KRONOS   | \$910.00           |
| 83853        | 03/30/2018 | MADISON NATIONAL LIFE                              | \$929.22           |
| 83854        | 03/30/2018 | MESSA  | \$145,123.49       |
| 83855        | 03/30/2018 | MICHIGAN ASSESSMENT CONSORTIUM                     | \$500.00           |
| 83856        | 03/30/2018 | MICHIGAN STATE DISBURSEMENT UNIT                   | \$172.18           |
| 83857        | 03/30/2018 | MiSDU  | \$117.01           |
| 83858        | 03/30/2018 | MURPHY JESSICA                                     | \$1,138.71         |
| 83859        | 03/30/2018 | NAPA OF IONIA                                      | \$40.47            |
| 83860        | 03/30/2018 | NATIONAL VISION ADMINISTRATORS                     | \$561.56           |
| 83861        | 03/30/2018 | PATTERSON DENTAL SUPPLY INC, CUST #648/359503-70   | \$102.50           |
| 83862        | 03/30/2018 | PATTOK JASON                                       | \$125.00           |
| 83863        | 03/30/2018 | PERFORMANCE PLUS - QUICK LUBE                      | \$29.98            |
| 83864        | 03/30/2018 | PIETERS JACK                                       | \$125.00           |
| 83865        | 03/30/2018 | PITNEY BOWES CREDIT CORP, ACCT 0010701755          | \$180.00           |
| 83866        | 03/30/2018 | PLATTE EMILY                                       | \$758.76           |
| 83867        | 03/30/2018 | PRO ED INC   | \$49.50            |

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|---------------------|-------------|--|---------------------------|
| 83868               | 03/30/2018  | SHOPPERS GUIDE, ACCT 175                   | \$70.00                   |
| 83869               | 03/30/2018  | SOUTHERN OREGON EDUCATION SERVICE DISTRICT | \$160.00                  |
| 83870               | 03/30/2018  | STAFFREHAB                                 | \$13,534.96               |
| 83871               | 03/30/2018  | STENDER CARLY                              | \$1,440.26                |
| 83872               | 03/30/2018  | THYSSENKRUPP ELEVATOR CORP, CUST #5027     | \$619.86                  |
| 83873               | 03/30/2018  | UNITED WAY MONTCALM-IONIA, COUNTIES        | \$218.67                  |
| 83874               | 03/30/2018  | WEST MICHIGAN CRIMINAL JUSTICE TRAINING    | \$50.00                   |
| 83875               | 03/30/2018  | WITTER DAVID                               | \$55.00                   |
| 83876               | 03/30/2018  | WOTV                                       | \$3,500.00                |
| 83877               | 04/03/2018  | CEC  | \$385.00                  |
| 83878               | 04/03/2018  | CEC  | \$310.00                  |
| 83879               | 04/03/2018  | ROBERTS SARA                               | \$145.17                  |
| 83880               | 04/10/2018  | MSBO                                       | \$1,240.00                |
| 83881               | 04/13/2018  | AB DICK                                    | \$3,166.98                |
| 83882               | 04/13/2018  | ALBERT EDWARD                              | \$321.39                  |
| 83883               | 04/13/2018  | ANDREWS JULIE                              | \$50.00                   |
| 83884               | 04/13/2018  | ARRELL DOMINIQUE                           | \$89.76                   |
| 83885               | 04/13/2018  | AVB PRESS                                  | \$215.40                  |
| 83886               | 04/13/2018  | AVERILL OLIVIA                             | \$44.88                   |
| 83887               | 04/13/2018  | BAKER MELISSA                              | \$37.44                   |
| 83888               | 04/13/2018  | BELDING AREA SCHOOLS                       | \$237.60                  |
| 83889               | 04/13/2018  | BENHAM VICKI                               | \$12.32                   |
| 83890               | 04/13/2018  | BLASTIC HOLLY                              | \$56.25                   |
| 83891               | 04/13/2018  | BROWN BRITTANEY                            | \$38.72                   |
| 83892               | 04/13/2018  | BULK BOOKSTORE                             | \$2,441.36                |
| 83893               | 04/13/2018  | CITY OF IONIA, #6183000000/78000000        | \$1,352.90                |
| 83894               | 04/13/2018  | CLEAR RATE COMMUNICATIONS                  | \$1,137.97                |
| 83895               | 04/13/2018  | CLINTON COUNTY RESA                        | \$60.00                   |
| 83896               | 04/13/2018  | CONSUMERS ENERGY                           | \$2,623.47                |
| 83897               | 04/13/2018  | COVERT TIFFANY                             | \$352.04                  |
| 83898               | 04/13/2018  | CULLIGAN                                   | \$40.00                   |
| 83899               | 04/13/2018  | CUSTOM OFFICE SYSTEMS                      | \$8,200.50                |
| 83900               | 04/13/2018  | DETROIT MARRIOTT at the RENAISSANCE CENTER | \$608.22                  |

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|---------------------|-------------|--------------------------------------|---------------------------|
| 83901               | 04/13/2018  | DOLLYWOOD FOUNDATION                 | \$4,405.20                |
| 83902               | 04/13/2018  | ELITE FUND INC                       | \$1,000.00                |
| 83903               | 04/13/2018  | FOWLER ROY                           | \$16.90                   |
| 83904               | 04/13/2018  | FRENCH KRISTA                        | \$31.68                   |
| 83905               | 04/13/2018  | FRY JEWLIANNA                        | \$10.91                   |
| 83906               | 04/13/2018  | GILSON GRAPHICS                      | \$127.00                  |
| 83907               | 04/13/2018  | GORDON FOOD SERVICE                  | \$391.31                  |
| 83908               | 04/13/2018  | GRANGER                              | \$228.40                  |
| 83909               | 04/13/2018  | GRANT MOLLY                          | \$520.00                  |
| 83910               | 04/13/2018  | GTW SUPPLIES                         | \$59.56                   |
| 83911               | 04/13/2018  | HENGESBACH JESSICA                   | \$13.20                   |
| 83912               | 04/13/2018  | HENGESBACH, JENNESSA                 | \$39.60                   |
| 83913               | 04/13/2018  | HOLIDAY INN EXPRESS DETROIT DOWNTOWN | \$292.12                  |
| 83914               | 04/13/2018  | IONIA COUNTY HEALTH DEPT             | \$249.00                  |
| 83915               | 04/13/2018  | IONIA COUNTY HEALTH DEPT             | \$194.00                  |
| 83916               | 04/13/2018  | IONIA PUBLIC SCHOOLS                 | \$40,681.20               |
| 83917               | 04/13/2018  | JOHNSTON COURTNEY                    | \$36.96                   |
| 83918               | 04/13/2018  | KENT COUNTY TREASURER                | \$32.18                   |
| 83919               | 04/13/2018  | KODO KIDS                            | \$534.67                  |
| 83920               | 04/13/2018  | KREINER APRIL                        | \$44.88                   |
| 83921               | 04/13/2018  | LAKESHORE LEARNING MAT #139473       | \$522.34                  |
| 83922               | 04/13/2018  | LAKEWOOD PUBLIC SCHOOLS              | \$17,613.50               |
| 83923               | 04/13/2018  | LEWIS BROS BAKERIES INC              | \$1,369.86                |
| 83924               | 04/13/2018  | LILLIE HARRY, LILLIES FOREIGN & DO   | \$288.20                  |
| 83925               | 04/13/2018  | LOSER JAMES                          | \$15.98                   |
| 83926               | 04/13/2018  | MAASE                                | \$200.00                  |
| 83927               | 04/13/2018  | MASP                                 | \$1,350.00                |
| 83928               | 04/13/2018  | MIAEYC                               | \$823.00                  |
| 83929               | 04/13/2018  | MICHIGAN LEADERSHIP INSTITUTE        | \$2,500.00                |
| 83930               | 04/13/2018  | MICHIGAN STATE DISBURSEMENT UNIT     | \$172.18                  |
| 83931               | 04/13/2018  | MID MICHIGAN DISTRICT HEALTH DEP'T   | \$657.00                  |
| 83932               | 04/13/2018  | MiSDU                                | \$117.01                  |
| 83933               | 04/13/2018  | MISEC                                | \$3,385.41                |



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| 83934        | 04/13/2018 | MURPHY JESSICA  | \$747.00           |
| 83935        | 04/13/2018 | OPPERMAN SUSAN  | \$92.40            |
| 83936        | 04/13/2018 | PERALES EDNA  | \$237.32           |
| 83937        | 04/13/2018 | PERFORMANCE PLUS - QUICK LUBE                                 | \$206.92           |
| 83938        | 04/13/2018 | PETERSON OIL COMPANY, ACCT #00000080                          | \$736.93           |
| 83939        | 04/13/2018 | PHONAK, LLC   | \$165.49           |
| 83940        | 04/13/2018 | PLATTE EMILY  | \$366.75           |
| 83941        | 04/13/2018 | PORTLAND PUBLIC SCHOOLS                                       | \$14,110.88        |
| 83942        | 04/13/2018 | PRO ED INC  | \$49.50            |
| 83943        | 04/13/2018 | ROSE PEST SOLUTIONS, ACCT #07-0001075                         | \$175.00           |
| 83944        | 04/13/2018 | RUMFIELD SARAH  | \$38.54            |
| 83945        | 04/13/2018 | S & K PRINTING  | \$1,475.00         |
| 83946        | 04/13/2018 | SARANAC COMMUNITY SCHOOLS                                     | \$19,598.18        |
| 83947        | 04/13/2018 | SHATTUCK REBECCA  | \$21.12            |
| 83948        | 04/13/2018 | STAFFREHAB  | \$9,308.07         |
| 83949        | 04/13/2018 | STATE OF MICHIGAN -MI DEPT OF HEALTH & HUMAN, CASHIERS OFFICE | \$1,203.94         |
| 83950        | 04/13/2018 | STENDER CARLY   | \$723.04           |
| 83951        | 04/13/2018 | STRAW MONTANNA  | \$48.40            |
| 83952        | 04/13/2018 | THAYER CARRI  | \$60.00            |
| 83953        | 04/13/2018 | THAYER MAMIE  | \$26.40            |
| 83954        | 04/13/2018 | THRUN LAW FIRM PC   | \$986.50           |
| 83955        | 04/13/2018 | VANGEAST ANNIE  | \$17.60            |
| 83956        | 04/13/2018 | VERIZON WIRELESS  | \$2,934.79         |
| 83957        | 04/13/2018 | WAGNER MELISSA  | \$83.88            |
| 83958        | 04/13/2018 | WEATHERFORD WALTER  | \$49.28            |
| 83959        | 04/13/2018 | WHITELOCK LINDSEY   | \$4.05             |
| 83960        | 04/13/2018 | WILSON HEATING & COOLING INC, CUST #1078                      | \$1,607.50         |
| 83961        | 04/13/2018 | WITTER DAVID  | \$165.00           |
| 83962        | 04/13/2018 | WOTV  | \$3,500.00         |
| 83963        | 04/27/2018 | 4IMPRINT  | \$383.43           |
| 83964        | 04/27/2018 | AMA ESD   | \$400.00           |
| 83965        | 04/27/2018 | ARJO, INC.  | \$249.96           |
| 83966        | 04/27/2018 | BELDING AREA SCHOOLS  | \$7,615.73         |

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|---------------------|-------------|---|---------------------------|
| 83967               | 04/27/2018  | BEST WESTERN HARBOUR POINT LAKEFRONT              | \$720.80                  |
| 83968               | 04/27/2018  | BLASTIC HOLLY                                     | \$38.74                   |
| 83969               | 04/27/2018  | BLUNDY HOPPE'S TIRE/AUTO, INC, ACCTS# 2837 & 1666 | \$40.00                   |
| 83970               | 04/27/2018  | CARLSON SALLY                                     | \$65.67                   |
| 83971               | 04/27/2018  | CLEAR RATE COMMUNICATIONS                         | \$1,063.64                |
| 83972               | 04/27/2018  | COVERT TIFFANY                                    | \$141.63                  |
| 83973               | 04/27/2018  | CULLIGAN  | \$15.00                   |
| 83974               | 04/27/2018  | EATON RESA  | \$37.87                   |
| 83975               | 04/27/2018  | EIGHTCAP INC                                      | \$11,246.41               |
| 83976               | 04/27/2018  | FOODS R US  | \$32.00                   |
| 83977               | 04/27/2018  | GORDON FOOD SERVICE                               | \$1,867.90                |
| 83978               | 04/27/2018  | GRAND TRAVERSE RESORT                             | \$838.65                  |
| 83979               | 04/27/2018  | GREAT LAKES WEST                                  | \$4,111.16                |
| 83980               | 04/27/2018  | GTW SUPPLIES                                      | \$314.98                  |
| 83981               | 04/27/2018  | INSTITUTE FOR EDUCATIONAL DVP                     | \$249.00                  |
| 83982               | 04/27/2018  | IONIA COUNTY HEALTH DEPT                          | \$54.00                   |
| 83983               | 04/27/2018  | IONIA COUNTY ISD - TRAILBLAZERS                   | \$75.00                   |
| 83984               | 04/27/2018  | IONIA PUBLIC SCHOOLS                              | \$15,421.93               |
| 83985               | 04/27/2018  | IONIA SENTINEL STANDARD                           | \$147.50                  |
| 83986               | 04/27/2018  | JOHNSON ASHLEY                                    | \$1,956.24                |
| 83987               | 04/27/2018  | KASPER KEVIN, SID'S FLOWER SHOP, L                | \$1,100.00                |
| 83988               | 04/27/2018  | KRONOS  | \$910.00                  |
| 83989               | 04/27/2018  | LANSING SANITARY SUPPLY, INC                      | \$618.44                  |
| 83990               | 04/27/2018  | LEWIS BROS BAKERIES INC                           | \$285.60                  |
| 83991               | 04/27/2018  | MAAE  | \$450.00                  |
| 83992               | 04/27/2018  | MICHIGAN DEC                                      | \$70.00                   |
| 83993               | 04/27/2018  | MICHIGAN STATE DISBURSEMENT UNIT                  | \$172.18                  |
| 83994               | 04/27/2018  | MISDU   | \$117.01                  |
| 83995               | 04/27/2018  | MOOVILLE QUALITY CREAMERY                         | \$225.00                  |
| 83996               | 04/27/2018  | MURPHY JESSICA                                    | \$1,092.53                |
| 83997               | 04/27/2018  | PATTERSON HAILIE                                  | \$1,063.85                |
| 83998               | 04/27/2018  | PLATTE EMILY                                      | \$737.12                  |
| 83999               | 04/27/2018  | PORTLAND PUBLIC SCHOOLS                           | \$11,037.76               |

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|---------------------|-------------|--|---------------------------|
| 84000               | 04/27/2018  | PURCHASE POWER, ACCT #8000-9000-1084               | \$500.00                  |
| 84001               | 04/27/2018  | RADISSON HOTEL LANSING at the CAPITOL              | \$404.31                  |
| 84002               | 04/27/2018  | S & K PRINTING                                     | \$225.00                  |
| 84003               | 04/27/2018  | SARANAC COMMUNITY SCHOOLS                          | \$5,652.06                |
| 84004               | 04/27/2018  | STAFFREHAB   | \$5,034.18                |
| 84005               | 04/27/2018  | SUNNY CREST YOUTH RANCH, INC                       | \$10,869.48               |
| 84006               | 04/27/2018  | THAYER CARRI                                       | \$42.45                   |
| 84007               | 04/27/2018  | TRIGO PIZZA CO INC, CUST 63-IONIAIS                | \$156.90                  |
| 84008               | 04/27/2018  | YEO & YEO  | \$75.00                   |
| 84009               | 04/27/2018  | SHORT AMBER  | \$47.52                   |
| 84010               | 05/01/2018  | ADN ADMINISTRATORS, INC                            | \$241.30                  |
| 84011               | 05/01/2018  | AMERICAN FIDELITY - FLEX ACCOUNT                   | \$2,585.14                |
| 84012               | 05/01/2018  | American Fidelity Assurance - Product              | \$420.80                  |
| 84013               | 05/01/2018  | CITY OF IONIA INCOME TAX DIV                       | \$3,293.39                |
| 84014               | 05/01/2018  | CITY OF PORTLAND                                   | \$476.66                  |
| 84015               | 05/01/2018  | IM KIDS - IONIA COUNTY ISD                         | \$161.02                  |
| 84016               | 05/01/2018  | IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR | \$256.62                  |
| 84017               | 05/01/2018  | IONIA COUNTY ISD - TRAILBLAZERS                    | \$101.18                  |
| 84018               | 05/01/2018  | MADISON NATIONAL LIFE                              | \$929.22                  |
| 84019               | 05/01/2018  | MARTIN AMY   | \$70.93                   |
| 84020               | 05/01/2018  | MESSA  | \$140,572.89              |
| 84021               | 05/01/2018  | MILLER JANET                                       | \$350.00                  |
| 84022               | 05/01/2018  | NATIONAL VISION ADMINISTRATORS                     | \$595.78                  |
| 84023               | 05/01/2018  | STENDER CARLY                                      | \$1,400.29                |
| 84024               | 05/01/2018  | UNITED WAY MONTCALM-IONIA, COUNTIES                | \$145.78                  |
| 84025               | 05/02/2018  | MITES - MICHIGAN INDUSTRIAL TECHNOLOGY EDUCATION   | \$600.00                  |
| 84026               | 05/03/2018  | GRANT MOLLY  | \$780.00                  |
| 84027               | 05/11/2018  | AB DICK  | \$2,888.19                |
| 84028               | 05/11/2018  | ANDREWS JULIE                                      | \$50.00                   |
| 84029               | 05/11/2018  | ASSOCIATION FOR THE BLIND &, VISUALLY IMPAIRED     | \$308.00                  |
| 84030               | 05/11/2018  | AT&T   | \$2,722.53                |
| 84031               | 05/11/2018  | BURNS SHEILTIA                                     | \$13.50                   |
| 84032               | 05/11/2018  | CALHOUN INTERMEDIATE SCHOOL DISTRICT               | \$4,123.20                |

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|---------------------|-------------|--|---------------------------|
| 84033               | 05/11/2018  | CENTRAL MICHIGAN PAPER                 | \$924.00                  |
| 84034               | 05/11/2018  | CITY OF IONIA, PARKS & RECREATION DEPT | \$100.00                  |
| 84035               | 05/11/2018  | CMP DISTRIBUTORS INC.                  | \$484.00                  |
| 84036               | 05/11/2018  | CONSUMERS ENERGY                       | \$3,327.95                |
| 84037               | 05/11/2018  | CULLIGAN                               | \$27.00                   |
| 84038               | 05/11/2018  | DOLLYWOOD FOUNDATION                   | \$4,415.96                |
| 84039               | 05/11/2018  | ELITE FUND INC                         | \$652.00                  |
| 84040               | 05/11/2018  | FELDPAUSCH MICHELLE                    | \$819.50                  |
| 84041               | 05/11/2018  | FIRE PROS INC, CUST #IONIASCH          | \$195.95                  |
| 84042               | 05/11/2018  | FOODS R US                             | \$990.00                  |
| 84043               | 05/11/2018  | FRESH HORIZONS COUNSELING, LLC         | \$536.52                  |
| 84044               | 05/11/2018  | FRIENDS QUILTING BASKET                | \$75.37                   |
| 84045               | 05/11/2018  | FULLER SEAN                            | \$7.50                    |
| 84046               | 05/11/2018  | GORDON FOOD SERVICE                    | \$869.19                  |
| 84047               | 05/11/2018  | GRANGER                                | \$228.40                  |
| 84048               | 05/11/2018  | GRANT MOLLY                            | \$1,040.00                |
| 84049               | 05/11/2018  | HARRIS JESSE                           | \$10.50                   |
| 84050               | 05/11/2018  | ICISD CONTRIBUTION FUND                | \$169.12                  |
| 84051               | 05/11/2018  | IONIA COUNTY YMCA                      | \$255.00                  |
| 84052               | 05/11/2018  | IONIA DIAL-A-RIDE                      | \$6.00                    |
| 84053               | 05/11/2018  | IONIA SENTINEL STANDARD                | \$520.00                  |
| 84054               | 05/11/2018  | JOHNSON ASHLEY                         | \$2,144.63                |
| 84055               | 05/11/2018  | LAKWOOD AREA CHAMBER OF COMMERCE       | \$25.00                   |
| 84056               | 05/11/2018  | LAKWOOD NEWS                           | \$164.96                  |
| 84057               | 05/11/2018  | LAKWOOD PUBLIC SCHOOLS                 | \$1,313.65                |
| 84058               | 05/11/2018  | LANSING SANITARY SUPPLY, INC           | \$819.60                  |
| 84059               | 05/11/2018  | LEWIS BROS BAKERIES INC                | \$204.00                  |
| 84060               | 05/11/2018  | LILLIE HARRY, LILLIES FOREIGN & DO     | \$520.82                  |
| 84061               | 05/11/2018  | MEATON MIRANDA                         | \$4.50                    |
| 84062               | 05/11/2018  | MICHIGAN STATE DISBURSEMENT UNIT       | \$172.18                  |
| 84063               | 05/11/2018  | MiSDU                                  | \$117.01                  |
| 84064               | 05/11/2018  | MISEC                                  | \$3,725.72                |
| 84065               | 05/11/2018  | MOOVILLE QUALITY CREAMERY              | \$1,860.00                |

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|---------------------|-------------|--|---------------------------|
| 84066               | 05/11/2018  | MURPHY JESSICA                                   | \$1,076.20                |
| 84067               | 05/11/2018  | NAPA OF IONIA                                    | \$63.96                   |
| 84068               | 05/11/2018  | NEFF COMPANY                                     | \$503.60                  |
| 84069               | 05/11/2018  | NEOLA, INC.                                      | \$36.81                   |
| 84070               | 05/11/2018  | NEW DAWN LINEN SERVICE LLC                       | \$82.50                   |
| 84071               | 05/11/2018  | PATTERSON DENTAL SUPPLY INC, CUST #648/359503-70 | \$1,996.00                |
| 84072               | 05/11/2018  | PAULSEN SLATER                                   | \$4.50                    |
| 84073               | 05/11/2018  | PERFORMANCE PLUS - QUICK LUBE                    | \$77.96                   |
| 84074               | 05/11/2018  | PETERSON OIL COMPANY, ACCT #00000080             | \$802.72                  |
| 84075               | 05/11/2018  | PLATTE EMILY                                     | \$727.74                  |
| 84076               | 05/11/2018  | PORTLAND PUBLIC SCHOOLS                          | \$739.05                  |
| 84077               | 05/11/2018  | S & K PRINTING                                   | \$275.00                  |
| 84078               | 05/11/2018  | S & K TROPHIES                                   | \$66.00                   |
| 84079               | 05/11/2018  | SARANAC COMMUNITY SCHOOLS                        | \$446.60                  |
| 84080               | 05/11/2018  | SHIAWASSEE RESA                                  | \$40.00                   |
| 84081               | 05/11/2018  | STAFFREHAB                                       | \$4,010.66                |
| 84082               | 05/11/2018  | STATE OF MICHIGAN - DEPT OF STATE POLICE         | \$35.00                   |
| 84083               | 05/11/2018  | STENDER CARLY                                    | \$1,300.60                |
| 84084               | 05/11/2018  | STORMS DAVE                                      | \$150.00                  |
| 84085               | 05/11/2018  | THRUN LAW FIRM PC                                | \$9,092.04                |
| 84086               | 05/11/2018  | TRAVERSE BAY AREA ISD                            | \$45.00                   |
| 84087               | 05/11/2018  | TRIGO PIZZA CO INC, CUST 63-IONIAIS              | \$150.03                  |
| 84088               | 05/11/2018  | VERIZON WIRELESS                                 | \$1,866.76                |
| 84089               | 05/11/2018  | VYNE EDUCATION                                   | \$799.96                  |
| 84090               | 05/11/2018  | WAGNER MELISSA                                   | \$65.62                   |
| 84091               | 05/11/2018  | YOUTH FOR THE QUALITY CARE OF ANIMALS, INC.      | \$108.00                  |
| 84092               | 05/25/2018  | AB DICK  | \$936.60                  |
| 84093               | 05/25/2018  | BLASHER KRISTEN                                  | \$300.00                  |
| 84094               | 05/25/2018  | BLASTIC HOLLY                                    | \$46.24                   |
| 84095               | 05/25/2018  | CLEAR RATE COMMUNICATIONS                        | \$1,079.99                |
| 84096               | 05/25/2018  | COLLER INDUSTRIES INCORPORATED                   | \$41.72                   |
| 84097               | 05/25/2018  | CULLIGAN   | \$30.00                   |
| 84098               | 05/25/2018  | DATA IMAGE SYSTEMS INC                           | \$748.00                  |

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|---------------------|-------------|--------------------------------------|---------------------------|
| 84099               | 05/25/2018  | EIGHTCAP INC                         | \$15,690.63               |
| 84100               | 05/25/2018  | FIRE PROS INC, CUST #IONIASCH        | \$54.80                   |
| 84101               | 05/25/2018  | GELDHOF TIRE & AUTO OF IONIA, INC    | \$52.50                   |
| 84102               | 05/25/2018  | GORDON FOOD SERVICE                  | \$1,109.27                |
| 84103               | 05/25/2018  | GRAND RIVER WELDING & REPAIR         | \$1,400.00                |
| 84104               | 05/25/2018  | GRANT MOLLY                          | \$1,030.00                |
| 84105               | 05/25/2018  | GTW SUPPLIES                         | \$6.75                    |
| 84106               | 05/25/2018  | HOTEL INDIGO TRAVERSE CITY           | \$751.80                  |
| 84107               | 05/25/2018  | ICISD CONTRIBUTION FUND              | \$55.00                   |
| 84108               | 05/25/2018  | IONIA COMMUNITY LIBRARY              | \$500.00                  |
| 84109               | 05/25/2018  | IONIA COUNTY ROAD COMMISSION         | \$333.24                  |
| 84110               | 05/25/2018  | JEFFERSON CAPITAL SYSTEMS, LLC AS    | \$302.68                  |
| 84111               | 05/25/2018  | JOHNSON ASHLEY                       | \$2,136.34                |
| 84112               | 05/25/2018  | KASPER KEVIN, SID'S FLOWER SHOP, L   | \$1,100.00                |
| 84113               | 05/25/2018  | KRONOS                               | \$910.00                  |
| 84114               | 05/25/2018  | LANSING SANITARY SUPPLY, INC         | \$184.64                  |
| 84115               | 05/25/2018  | LEWIS BROS BAKERIES INC              | \$856.80                  |
| 84116               | 05/25/2018  | LIGHTSPEED SYSTEMS                   | \$337.50                  |
| 84117               | 05/25/2018  | MAAE                                 | \$900.00                  |
| 84118               | 05/25/2018  | MAISA                                | \$480.00                  |
| 84119               | 05/25/2018  | MASB                                 | \$180.00                  |
| 84120               | 05/25/2018  | MICHIGAN LEADERSHIP INSTITUTE        | \$5,960.19                |
| 84121               | 05/25/2018  | MICHIGAN STATE DISBURSEMENT UNIT     | \$172.18                  |
| 84122               | 05/25/2018  | MiSDU                                | \$117.01                  |
| 84123               | 05/25/2018  | MOOVILLE QUALITY CREAMERY            | \$245.00                  |
| 84124               | 05/25/2018  | MSBO                                 | \$160.00                  |
| 84125               | 05/25/2018  | MURPHY JESSICA                       | \$1,073.90                |
| 84126               | 05/25/2018  | NAPA OF IONIA                        | \$16.47                   |
| 84127               | 05/25/2018  | NEW DAWN LINEN SERVICE LLC           | \$11.00                   |
| 84128               | 05/25/2018  | PATTERSON HAILIE                     | \$900.00                  |
| 84129               | 05/25/2018  | PERKINS ELEARNING                    | \$45.00                   |
| 84130               | 05/25/2018  | PLATTE EMILY                         | \$364.50                  |
| 84131               | 05/25/2018  | PURCHASE POWER, ACCT #8000-9000-1084 | \$500.00                  |

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|---------------------|-------------|--|---------------------------|
| 84132               | 05/25/2018  | PUTERBAUGH SARAH                         | \$1,329.80                |
| 84133               | 05/25/2018  | REGION 4 ONLINE STORE                    | \$30.60                   |
| 84134               | 05/25/2018  | RITCHESKE CAROL                          | \$300.00                  |
| 84135               | 05/25/2018  | ROSE PEST SOLUTIONS, ACCT #07-0001075    | \$175.00                  |
| 84136               | 05/25/2018  | SARANAC COMMUNITY SCHOOLS                | \$522.46                  |
| 84137               | 05/25/2018  | SCHOLASTIC BOOK CLUB                     | \$180.00                  |
| 84138               | 05/25/2018  | SPECTRUM HEALTH                          | \$82.00                   |
| 84139               | 05/25/2018  | ST PATRICKS PARISH                       | \$150.00                  |
| 84140               | 05/25/2018  | STAFFREHAB                               | \$2,145.00                |
| 84141               | 05/25/2018  | STATE OF MICHIGAN                        | \$90.00                   |
| 84142               | 05/25/2018  | STEELE STREET HALL                       | \$975.00                  |
| 84143               | 05/25/2018  | STENDER CARLY                            | \$1,325.54                |
| 84144               | 05/25/2018  | THAYER CARRI                             | \$49.95                   |
| 84145               | 05/25/2018  | WILSON HEATING & COOLING INC, CUST #1078 | \$1,325.00                |
| 84146               | 05/25/2018  | WOTV                                     | \$3,500.00                |
| 84147               | 05/30/2018  | BELDING AREA SCHOOLS                     | \$96,085.27               |
| 84148               | 05/30/2018  | BLASTIC HOLLY                            | \$76.24                   |
| 84149               | 05/30/2018  | GORDON FOOD SERVICE                      | \$118.08                  |
| 84150               | 05/30/2018  | HAAS FACTORY OUTLET                      | \$7,516.40                |
| 84151               | 05/30/2018  | KEL GRAPHICS                             | \$242.68                  |
| 84152               | 05/30/2018  | LAKWOOD PUBLIC SCHOOLS                   | \$7,353.93                |
| 84153               | 05/30/2018  | LANSING SANITARY SUPPLY, INC             | \$1,047.79                |
| 84154               | 05/30/2018  | MSBO                                     | \$170.00                  |
| 84155               | 05/30/2018  | NAPA OF IONIA                            | \$75.28                   |
| 84156               | 05/30/2018  | NATIONAL BUSINESS FURNITURE              | \$262.00                  |
| 84157               | 05/30/2018  | PORTLAND PUBLIC SCHOOLS                  | \$70,864.93               |
| 84158               | 05/30/2018  | SAFETY-KLEEN                             | \$241.93                  |
| 84159               | 05/30/2018  | SARANAC COMMUNITY SCHOOLS                | \$43,750.96               |
| 84160               | 05/30/2018  | STAFFREHAB                               | \$975.00                  |
| 84161               | 05/30/2018  | TRUGREEN                                 | \$512.50                  |
| 84162               | 05/31/2018  | ADN ADMINISTRATORS, INC                  | \$222.25                  |
| 84163               | 05/31/2018  | AMERICAN FIDELITY - FLEX ACCOUNT         | \$2,585.14                |
| 84164               | 05/31/2018  | American Fidelity Assurance - Product    | \$420.80                  |

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|---------------------|-------------|--|---------------------------|
| 84165               | 05/31/2018  | CITY OF IONIA INCOME TAX DIV                       | \$3,587.43                |
| 84166               | 05/31/2018  | CITY OF PORTLAND                                   | \$548.08                  |
| 84167               | 05/31/2018  | IM KIDS - IONIA COUNTY ISD                         | \$159.02                  |
| 84168               | 05/31/2018  | IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR | \$256.62                  |
| 84169               | 05/31/2018  | IONIA COUNTY ISD - TRAILBLAZERS                    | \$99.18                   |
| 84170               | 05/31/2018  | MADISON NATIONAL LIFE                              | \$910.62                  |
| 84171               | 05/31/2018  | MESSA  | \$141,819.28              |
| 84172               | 05/31/2018  | NATIONAL VISION ADMINISTRATORS                     | \$563.01                  |
| 84173               | 05/31/2018  | UNITED WAY MONTCALM-IONIA, COUNTIES                | \$145.78                  |
| 84174               | 06/08/2018  | BAYSHORE RESORT                                    | \$354.90                  |
| 84175               | 06/08/2018  | BAYSHORE RESORT                                    | \$177.45                  |
| 84176               | 06/08/2018  | BELDING SCHOOLS TRANSPORTATION                     | \$307.50                  |
| 84177               | 06/08/2018  | CLARK HILL, PLC                                    | \$5,333.50                |
| 84178               | 06/08/2018  | CLARK HILL, PLC                                    | \$1,551.15                |
| 84179               | 06/08/2018  | CLOCK MOBILITY                                     | \$119.95                  |
| 84180               | 06/08/2018  | COLLER INDUSTRIES INCORPORATED                     | \$23.89                   |
| 84181               | 06/08/2018  | CONSUMERS ENERGY                                   | \$813.33                  |
| 84182               | 06/08/2018  | COVERT TIFFANY                                     | \$73.71                   |
| 84183               | 06/08/2018  | CULLIGAN   | \$32.00                   |
| 84184               | 06/08/2018  | DEPOTTY KAITLYN                                    | \$250.00                  |
| 84185               | 06/08/2018  | DOLLYWOOD FOUNDATION                               | \$4,313.62                |
| 84186               | 06/08/2018  | ENHANCED VISION SYSTEM                             | \$2,135.00                |
| 84187               | 06/08/2018  | FELDPAUSCH MICHELLE                                | \$224.54                  |
| 84188               | 06/08/2018  | FOODS R US   | \$68.00                   |
| 84189               | 06/08/2018  | FREWEN BRADY                                       | \$200.00                  |
| 84190               | 06/08/2018  | GRANT MOLLY  | \$1,100.00                |
| 84191               | 06/08/2018  | HOTEL INDIGO TRAVERSE CITY                         | \$187.95                  |
| 84192               | 06/08/2018  | ICISD CONTRIBUTION FUND                            | \$50.00                   |
| 84193               | 06/08/2018  | JOHNSON ASHLEY                                     | \$1,953.65                |
| 84194               | 06/08/2018  | JONES&BARTLETT LEARNIN                             | \$1,248.00                |
| 84195               | 06/08/2018  | LAKEWOOD PUBLIC SCHOOLS                            | \$1,884.55                |
| 84196               | 06/08/2018  | LANSING SANITARY SUPPLY, INC                       | \$234.48                  |
| 84197               | 06/08/2018  | MISEC  | \$3,740.45                |



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|---------------------|-------------|---|---------------------------|
| 84198               | 06/08/2018  | MISSION POINT RESORT                              | \$658.84                  |
| 84199               | 06/08/2018  | MONTCALM AREA ISD                                 | \$105.00                  |
| 84200               | 06/08/2018  | MURPHY JESSICA                                    | \$931.60                  |
| 84201               | 06/08/2018  | PARISH WILLIAM                                    | \$1,000.00                |
| 84202               | 06/08/2018  | PERFORMANCE PLUS - QUICK LUBE                     | \$133.96                  |
| 84203               | 06/08/2018  | PETERSON OIL COMPANY, ACCT #00000080              | \$1,074.70                |
| 84204               | 06/08/2018  | PRESIDIO  | \$287.50                  |
| 84205               | 06/08/2018  | RELIEF AFTER VIOLENT ENCOUNTER - I/M , INC., RAVE | \$65.00                   |
| 84206               | 06/08/2018  | RICHARDS MACHINE REPAIR, LLC                      | \$5,622.67                |
| 84207               | 06/08/2018  | SARANAC COMMUNITY SCHOOLS                         | \$756.65                  |
| 84208               | 06/08/2018  | SEAMAN'S AIR COND & REFRIGERATION INC             | \$1,708.43                |
| 84209               | 06/08/2018  | STAFFREHAB  | \$1,007.50                |
| 84210               | 06/08/2018  | STEELE STREET HALL                                | \$510.00                  |
| 84211               | 06/08/2018  | STENDER CARLY                                     | \$1,693.13                |
| 84212               | 06/08/2018  | US BANK   | \$250.00                  |
| 84213               | 06/08/2018  | VERIZON WIRELESS                                  | \$114.03                  |
| 84214               | 06/08/2018  | MICHIGAN STATE DISBURSEMENT UNIT                  | \$172.18                  |
| 84215               | 06/08/2018  | MISDU   | \$117.01                  |
| 84216               | 06/20/2018  | BENGSTON NOAH                                     | \$250.00                  |
| 84217               | 06/20/2018  | CHAUDRY MORGAN                                    | \$125.00                  |
| 84218               | 06/20/2018  | DENNIS MCCRUM                                     | \$750.00                  |
| 84219               | 06/20/2018  | GAERTNER ANDREW                                   | \$125.00                  |
| 84220               | 06/20/2018  | JONES KEVIN                                       | \$225.00                  |
| 84221               | 06/20/2018  | KAR SANGEETA                                      | \$400.00                  |
| 84222               | 06/20/2018  | LENARD AUDREY                                     | \$125.00                  |
| 84223               | 06/20/2018  | LUTZ-KREBILL SHARON                               | \$800.00                  |
| 84224               | 06/20/2018  | MCMULLIN HANNAH                                   | \$250.00                  |
| 84225               | 06/20/2018  | REGLIN MICHELLE                                   | \$125.00                  |
| 84226               | 06/20/2018  | RICHTER SHAWN                                     | \$500.00                  |
| 84227               | 06/20/2018  | ROBINSON RYLEIGH                                  | \$100.00                  |
| 84228               | 06/20/2018  | SHATTUCK KAYLEE                                   | \$125.00                  |
| 84229               | 06/20/2018  | SWANSON CHRIS                                     | \$250.00                  |
| 84230               | 06/20/2018  | WAGNER JACOB                                      | \$1,500.00                |

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|---------------------|-------------|------------------------------------|---------------------------|
| 84231               | 06/20/2018  | WARD DREW                          | \$125.00                  |
| 84232               | 06/20/2018  | WITTER CASSIDY                     | \$125.00                  |
| 84233               | 06/20/2018  | WITTER REBECCA                     | \$250.00                  |
| 84234               | 06/20/2018  | ANDREWS JULIE                      | \$28.00                   |
| 84235               | 06/20/2018  | ARJO, INC.                         | \$950.12                  |
| 84236               | 06/20/2018  | BAKER MELISSA                      | \$164.34                  |
| 84237               | 06/20/2018  | BELDING AREA SCHOOLS               | \$720.00                  |
| 84238               | 06/20/2018  | BELL KATHERINE                     | \$50.00                   |
| 84239               | 06/20/2018  | CDW GOVERNMENT                     | \$1,926.60                |
| 84240               | 06/20/2018  | CLEAR RATE COMMUNICATIONS          | \$1,045.16                |
| 84241               | 06/20/2018  | CLEMENS JO ANNE                    | \$50.00                   |
| 84242               | 06/20/2018  | COON SCHOOL, BERLIN TWP #3FR       | \$144.00                  |
| 84243               | 06/20/2018  | DATA IMAGE SYSTEMS INC             | \$748.00                  |
| 84244               | 06/20/2018  | DELRAY SYSTEMS                     | \$3,615.50                |
| 84245               | 06/20/2018  | EIGHTCAP INC                       | \$14,461.10               |
| 84246               | 06/20/2018  | GRAFT ANDREA                       | \$250.00                  |
| 84247               | 06/20/2018  | GRANGER                            | \$228.40                  |
| 84248               | 06/20/2018  | GRANT MOLLY                        | \$270.00                  |
| 84249               | 06/20/2018  | HAYNOR SCHOOL, EASTON TWP #6FR     | \$144.00                  |
| 84250               | 06/20/2018  | HOPKINS BRENT                      | \$300.00                  |
| 84251               | 06/20/2018  | HUMANWARE USA INC                  | \$4,637.00                |
| 84252               | 06/20/2018  | HUTCHENS SAMANTHA                  | \$125.00                  |
| 84253               | 06/20/2018  | IONIA DIAL-A-RIDE                  | \$12.00                   |
| 84254               | 06/20/2018  | IONIA PUBLIC SCHOOLS               | \$32,647.40               |
| 84255               | 06/20/2018  | JEFFERSON CAPITAL SYSTEMS, LLC AS  | \$394.74                  |
| 84256               | 06/20/2018  | JOHNSON ASHLEY                     | \$2,138.20                |
| 84257               | 06/20/2018  | KASPER KEVIN, SID'S FLOWER SHOP, L | \$1,100.00                |
| 84258               | 06/20/2018  | KOEBEL CAROLYN                     | \$225.00                  |
| 84259               | 06/20/2018  | KRONOS                             | \$910.00                  |
| 84260               | 06/20/2018  | LAKESWOOD PUBLIC SCHOOLS           | \$13,892.57               |
| 84261               | 06/20/2018  | LILLIE HARRY, LILLIES FOREIGN & DO | \$243.09                  |
| 84262               | 06/20/2018  | MAASE                              | \$140.00                  |
| 84263               | 06/20/2018  | MAKLEY APRIL                       | \$1,065.43                |

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|---------------------|-------------|---|---------------------------|
| 84264               | 06/20/2018  | MICHIGAN STATE DISBURSEMENT UNIT            | \$172.18                  |
| 84265               | 06/20/2018  | MIKE KIRGIS INSURANCE AGENCY, ACCT #IONIA-2 | \$55.00                   |
| 84266               | 06/20/2018  | MISDU                                       | \$117.01                  |
| 84267               | 06/20/2018  | MOORE PAYTON                                | \$125.00                  |
| 84268               | 06/20/2018  | MOOVILLE QUALITY CREAMERY                   | \$55.00                   |
| 84269               | 06/20/2018  | MSBO  | \$30.00                   |
| 84270               | 06/20/2018  | MUIRHEAD KAYLEE                             | \$52.00                   |
| 84271               | 06/20/2018  | MURPHY JESSICA                              | \$638.87                  |
| 84272               | 06/20/2018  | NEOLA, INC.                                 | \$1,225.00                |
| 84273               | 06/20/2018  | NORTH LEVALLEY SCHOOL, IONIA TWP #2FR       | \$144.00                  |
| 84274               | 06/20/2018  | PATTERSON HAILIE                            | \$900.00                  |
| 84275               | 06/20/2018  | PERALES EDNA                                | \$518.09                  |
| 84276               | 06/20/2018  | PERFORMANCE PLUS - QUICK LUBE               | \$48.48                   |
| 84277               | 06/20/2018  | PORTLAND PUBLIC SCHOOLS                     | \$11,292.26               |
| 84278               | 06/20/2018  | PRESIDIO                                    | \$12,870.00               |
| 84279               | 06/20/2018  | PURCHASE POWER, ACCT #8000-9000-1084        | \$500.00                  |
| 84280               | 06/20/2018  | QUALITY LOGO PRODUCTS                       | \$518.88                  |
| 84281               | 06/20/2018  | RIPPLINGER KAYLA                            | \$300.00                  |
| 84282               | 06/20/2018  | ROSE PEST SOLUTIONS, ACCT #07-0001075       | \$175.00                  |
| 84283               | 06/20/2018  | SARANAC COMMUNITY SCHOOLS                   | \$13,668.08               |
| 84284               | 06/20/2018  | SNAP-ON INDUSTRIAL                          | \$9,009.64                |
| 84285               | 06/20/2018  | STAFFREHAB                                  | \$1,267.50                |
| 84286               | 06/20/2018  | TECH WORLD, LLC                             | \$861.00                  |
| 84287               | 06/20/2018  | THRUN LAW FIRM PC                           | \$4,752.75                |
| 84288               | 06/20/2018  | TOREY BIRCHMEIER                            | \$350.00                  |
| 84289               | 06/20/2018  | US DEPARTMENT OF EDUCATION                  | \$89.26                   |
| 84290               | 06/20/2018  | VERIZON WIRELESS                            | \$1,701.32                |
| 84291               | 06/20/2018  | WAGNER MELISSA                              | \$84.37                   |
| 84292               | 06/20/2018  | YEO & YEO                                   | \$3,500.00                |
| 84293               | 06/28/2018  | ADN ADMINISTRATORS, INC                     | \$222.25                  |
| 84294               | 06/28/2018  | AMERICAN FIDELITY - FLEX ACCOUNT            | \$2,547.65                |
| 84295               | 06/28/2018  | American Fidelity Assurance - Product       | \$420.80                  |
| 84296               | 06/28/2018  | AT&T  | \$2,727.47                |

**Ionia County ISD  
Payment Register**

**From Payment Date: 7/1/2017 - To Payment Date: 6/30/2018**

| <b>Check Number</b> | <b>Date</b> | <b>Payee Name</b>                                  | <b>Transaction Amount</b> |
|---------------------|-------------|--|---------------------------|
| 84297               | 06/28/2018  | AVERILL OLIVIA                                     | \$119.68                  |
| 84298               | 06/28/2018  | BENCO DENTAL                                       | \$40.48                   |
| 84299               | 06/28/2018  | BROWN BRITTANEY                                    | \$135.52                  |
| 84300               | 06/28/2018  | CARLTON ROBERT WILLIAM                             | \$6,250.00                |
| 84301               | 06/28/2018  | CHAMPLIN ADAM                                      | \$13.20                   |
| 84302               | 06/28/2018  | CHRIS AND WHITNEY CROOKS                           | \$43.12                   |
| 84303               | 06/28/2018  | CITY OF IONIA INCOME TAX DIV                       | \$3,358.72                |
| 84304               | 06/28/2018  | CITY OF PORTLAND                                   | \$519.88                  |
| 84305               | 06/28/2018  | COVERT TIFFANY                                     | \$22.53                   |
| 84306               | 06/28/2018  | DELL   | \$3,004.82                |
| 84307               | 06/28/2018  | DURLIN NAKEESHA                                    | \$86.24                   |
| 84308               | 06/28/2018  | ENDERLE JANE                                       | \$126.72                  |
| 84309               | 06/28/2018  | FEDERAL EXPRESS CORP, ACCT #1953-7325-6            | \$25.00                   |
| 84310               | 06/28/2018  | FOWLER ROY   | \$42.24                   |
| 84311               | 06/28/2018  | FRENCH KRISTA                                      | \$95.04                   |
| 84312               | 06/28/2018  | FRY JEWLIANNA                                      | \$27.28                   |
| 84313               | 06/28/2018  | GILSON GRAPHICS                                    | \$190.50                  |
| 84314               | 06/28/2018  | GTW SUPPLIES                                       | \$6.98                    |
| 84315               | 06/28/2018  | HENGESBACH, JENNESSA                               | \$105.60                  |
| 84316               | 06/28/2018  | HOLCOMB AMY  | \$100.32                  |
| 84317               | 06/28/2018  | IM KIDS - IONIA COUNTY ISD                         | \$76.51                   |
| 84318               | 06/28/2018  | IONIA CO ISD                                       | \$14.48                   |
| 84319               | 06/28/2018  | IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR | \$123.31                  |
| 84320               | 06/28/2018  | IONIA COUNTY ISD - TRAILBLAZERS                    | \$48.59                   |
| 84321               | 06/28/2018  | IONIA FLORAL                                       | \$466.35                  |
| 84322               | 06/28/2018  | JOHNSTON COURTNEY                                  | \$36.96                   |
| 84323               | 06/28/2018  | KREINER APRIL                                      | \$119.68                  |
| 84324               | 06/28/2018  | LAKE CHARLI  | \$9.24                    |
| 84325               | 06/28/2018  | MADISON NATIONAL LIFE                              | \$910.75                  |
| 84326               | 06/28/2018  | MCCAMANT KAITLYN                                   | \$4.40                    |
| 84327               | 06/28/2018  | MESSA  | \$141,468.02              |
| 84328               | 06/28/2018  | MONTCALM AREA ISD                                  | \$50,212.00               |
| 84329               | 06/28/2018  | MOOVILLE QUALITY CREAMERY                          | \$575.00                  |

**Ionia County ISD  
Payment Register**

**From Payment Date: 7/1/2017 - To Payment Date: 6/30/2018**

| <b>Check Number</b>  | <b>Date</b> | <b>Payee Name</b>                   | <b>Transaction Amount</b> |
|----------------------|-------------|-------------------------------------|---------------------------|
| 84330                | 06/28/2018  | NATIONAL VISION ADMINISTRATORS      | \$523.05                  |
| 84331                | 06/28/2018  | OPPERMAN SUSAN                      | \$35.20                   |
| 84332                | 06/28/2018  | PETTENGILL AMY                      | \$6.16                    |
| 84333                | 06/28/2018  | PETTY CASH JANET SELLECK            | \$4.29                    |
| 84334                | 06/28/2018  | ROBERSON STEFFANIE                  | \$45.00                   |
| 84335                | 06/28/2018  | SARANAC COMMUNITY SCHOOLS           | \$1,665.00                |
| 84336                | 06/28/2018  | SHATTUCK REBECCA                    | \$63.36                   |
| 84337                | 06/28/2018  | SHINAVER KELSEY                     | \$5.28                    |
| 84338                | 06/28/2018  | STARKS JESSICA                      | \$475.00                  |
| 84339                | 06/28/2018  | STRAW MONTANNA                      | \$58.08                   |
| 84340                | 06/28/2018  | THAYER MAMIE                        | \$8.80                    |
| 84341                | 06/28/2018  | TIERNEY                             | \$4,619.00                |
| 84342                | 06/28/2018  | UNITED WAY MONTCALM-IONIA, COUNTIES | \$71.89                   |
| 84343                | 06/28/2018  | WARREN DONNA                        | \$26.75                   |
| 84344                | 06/28/2018  | WEATHERFORD WALTER                  | \$35.20                   |
| 84345                | 06/28/2018  | REGLIN MICHELLE                     | \$125.00                  |
| <b>Check Totals:</b> |             |                                     | <b>\$5,322,131.34</b>     |