

TRANSACTION DETAIL REGISTER
07/01/2017 thru 06/30/2018
Fund Code : 11

HUDSONVILLE PUBLIC SCHOOL

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Fund	Number	Type	Vendor	Description	Reference	Date	Amount
11	155592	C	121796	US Department Of Education		07/07/2017	263.41
11	155593	C	121581	Applied Imaging-A/R		07/03/2017	958.84
11	155594	C	122511	Carbonic Systems, Inc.		07/03/2017	119.48
11	155595	C	5076	Central Interconnect, Inc.		07/03/2017	211.31
11	155596	C	118479	Charter Communications		07/03/2017	77.41
11	155597	C	5110	City of Hudsonville		07/03/2017	12,665.24
11	155598	C	123347	Fact Inc.		07/03/2017	5.25
11	155599	C	116775	H & H Enterprises		07/03/2017	1,345.00
11	155600	C	122667	Soulard Technology Enterprises, LLC		07/03/2017	999.00
11	155601	C	37232	Speed Wrench, Inc.		07/03/2017	3,830.29
11	155602	C	113457	Superior Groundcover Inc.		07/03/2017	8,510.00
11	155603	C	45900	X-Cel Chemical Specialties Co.		07/03/2017	3,995.00
11	155604	C	120028	A.D. N. Adminstrators		07/06/2017	653.20
11	155605	C	999	MESSA		07/06/2017	600,410.46
11	155606	C	120051	Reliance Standard Life Insurance Compan		07/06/2017	2,434.53
11	155607	C	119457	Brink Wood Products, Inc.		07/06/2017	3,010.00
11	155608	C	116470	Carolina Biological Supply-A/R		07/06/2017	2,999.90
11	155609	C	5076	Central Interconnect, Inc.		07/06/2017	165.00
11	155610	C	123347	Fact Inc.		07/06/2017	1,717.70
11	155611	C	120669	Griffin's Truck Caps, LLC		07/06/2017	135.00
11	155612	C	21010	Kamp Oil Co.		07/06/2017	294.90
11	155613	C	21038	Kenowa Companies		07/06/2017	119.00
11	155614	C	112334	Kent Intermediate School Dist.		07/06/2017	300.00
11	155615	C	21079	KSS Enterprises-A/R		07/06/2017	379.59
11	155616	C	94733	Learning Without Tears		07/06/2017	97.35
11	155617	C	118828	Matt Baer		07/06/2017	281.20
11	155618	C	118993	MI Schools Energy Cooperative		07/06/2017	7,042.68
11	155619	C	118762	Nick Ceglarek		07/06/2017	246.54
11	155620	C	121192	Ottawa County		07/06/2017	13,137.32
11	155621	C	115225	Rebekah Nolan, LLC		07/06/2017	2,011.50
11	155622	C	116673	Skyline Electric, Inc.		07/06/2017	475.82
11	155623	C	114252	Thrun Law Firm, P.C.		07/06/2017	176.00
11	155624	C	122755	Veritiv		07/06/2017	133.70
11	155625	C	112702	Westenbroek Mower, Inc.-A/R		07/06/2017	228.99
11	155626	C	114244	Accident Fund Insurance Co. Of America		07/07/2017	7,793.90

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11	155627	C	113618	ASCD-A/R		07/07/2017	89.00	
11	155628	C	120050	BrainPOP-A/R		07/07/2017	1,695.00	
11	155629	C	90099	First Agency, Inc.		07/07/2017	26,369.00	
11	155630	C	95239	Fred Pryor Seminars		07/07/2017	256.00	
11	155631	C	121110	Grant Music Boosters		07/07/2017	175.00	VOID
*Notes: Transaction number voided by Marcia S. De Young on 08/25/2017 09:56:42								
Original transaction amount: \$175.00								
11	155632	C	118675	Hope College Events & Conferences		07/07/2017	2,600.00	
11	155633	C	115158	Huron Valley Invitational		07/07/2017	175.00	
11	155634	C	19044	Jenison Band Boosters		07/07/2017	175.00	
11	155635	C	114320	Kaats Water Conditioning Inc.		07/07/2017	28.52	
11	155636	C	120895	Lakeshore Electronics LLC.		07/07/2017	200.00	
11	155637	C	25030	Mapt		07/07/2017	140.00	
11	155638	C	25030	Mapt		07/07/2017	45.00	
11	155639	C	25030	Mapt		07/07/2017	45.00	
11	155640	C	91010	MASA		07/07/2017	1,870.68	
11	155641	C	25056	MASSP		07/07/2017	750.00	
11	155642	C	25056	MASSP		07/07/2017	750.00	
11	155643	C	25056	MASSP		07/07/2017	625.00	
11	155644	C	25056	MASSP		07/07/2017	750.00	
11	155645	C	25119	MCBA		07/07/2017	150.00	
11	155646	C	25119	MCBA		07/07/2017	150.00	
11	155647	C	25131	MEMSPA		07/07/2017	555.00	
11	155648	C	25131	MEMSPA		07/07/2017	320.00	
11	155649	C	100358	MSBO-A/R		07/07/2017	143.00	
11	155650	C	26998	Nassp		07/07/2017	385.00	
11	155651	C	123125	Neopost USA Inc.-A/R		07/07/2017	179.80	
11	155652	C	117739	OK Conference		07/07/2017	2,647.00	
11	155653	C	113081	U.S. Postal Service (CMRS-POC)		07/07/2017	500.00	
11	155654	C	118093	A Parts Warehouse		07/11/2017	320.00	
11	155655	C	117755	Adema Alternator & Starter Service		07/11/2017	255.00	
11	155656	C	5142	Consumers Energy		07/11/2017	2,886.23	
11	155657	C	115201	Dawn Heerema		07/11/2017	100.00	
11	155658	C	112586	Flex Administrators, Inc		07/11/2017	75.00	
11	155659	C	11065	Floor Care Concepts		07/11/2017	9,162.78	

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Fund	Number	Type	Vendor	Description	Reference	Date	Amount
11	155660	C	11065	Floor Care Concepts		07/11/2017	5,264.00
11	155661	C	13020	Gemmen's		07/11/2017	3,397.21
11	155662	C	120059	Hi-Grade Fasteners Inc		07/11/2017	38.05
11	155663	C	3127	Nancy Bush		07/11/2017	184.58
11	155664	C	26523	Napa Auto Parts		07/11/2017	159.03
11	155665	C	31060	Purity Cylinder Gases, Inc-A/R		07/11/2017	48.26
11	155666	C	35078	Road Equipment Parts Center		07/11/2017	384.90
11	155667	C	112622	Spartan Stores, LLC		07/11/2017	39.06
11	155668	C	122509	West Michigan Uniform		07/11/2017	101.00
11	155669	C	45040	Western Michigan Fleet Parts		07/11/2017	302.00
11	155670	C	7040	Allan Dodds		07/12/2017	839.49
11	155671	C	120783	Anne Johnson		07/12/2017	25.00
11	155672	C	119693	Aubrey Andersen		07/12/2017	19.69
11	155673	C	117211	Diana Bast		07/12/2017	64.20
11	155674	C	121677	Follett School Solutions, Inc.		07/12/2017	223.78
11	155675	C	112971	Heidi Boeve		07/12/2017	78.75
11	155676	C	9070	Joy Essenburg		07/12/2017	103.83
11	155677	C	120990	LiveU INC.		07/12/2017	315.00
11	155678	C	120627	MLive Media Group		07/12/2017	522.70
11	155679	C	112125	Scholastic Inc. - 3720		07/12/2017	213.66
11	155680	C	122755	Veritiv		07/12/2017	68.83
11	155681	C	122390	Cedar Crest Dairy, Inc.-A/R		07/13/2017	337.23
11	155682	C	113625	Gordon Food Service, INC-A/R		07/13/2017	1,943.21
11	155683	C	122634	Holland Medi Center		07/13/2017	322.00
11	155684	C	116721	Joyann Paasman		07/13/2017	80.00
11	155685	C	120188	Melissa Haagsma		07/13/2017	80.00
11	155686	C	123407	SNA Sports Group		07/13/2017	4,091.00
11	155687	C	117838	Synchrony Bank/Amazon		07/13/2017	3,869.47
11	155688	C	116882	Amanda Hultink		07/14/2017	65.69
11	155689	C	11047	Fire Fighter Sales & Service		07/14/2017	165.00
11	155690	C	120628	Network Services Company		07/14/2017	420.00
11	155691	C	117838	Synchrony Bank/Amazon		07/17/2017	1,452.70
11	155692	C	122	Community Foundation Holland\ZeelandAre		07/21/2017	151.00
11	155693	C	151	MEA Financial Services Inc		07/21/2017	77.60
11	155694	C	171	United Way, Greater Ottawa County		07/21/2017	377.00

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11	155695	C	121796	US Department Of Education		07/21/2017	263.41
11	155696	C	123258	Hoekstra Transportation		07/20/2017	276,619.00
11	155697	C	25056	MASSP		07/20/2017	400.00
11	155698	C	5110	City of Hudsonville		07/24/2017	2,896.15
11	155699	C	112776	DTE Energy		07/24/2017	1,142.62
11	155700	C	90515	J. W. Pepper & Son Inc-A/R		07/24/2017	240.93
11	155701	C	122745	Matthew Ploeg		07/24/2017	36.27
11	155702	C	25160	Miller Johnson		07/24/2017	616.00
11	155703	C	121192	Ottawa County		07/24/2017	1,608.03
11	155704	C	116971	Absopure Water Company-A/R.		07/24/2017	24.00
11	155705	C	114244	Accident Fund Insurance Co. Of America		07/24/2017	7,793.90
11	155706	C	123412	Allison Bendert		07/24/2017	200.00
11	155707	C	120049	AT&T-		07/24/2017	121.69
11	155708	C	3071	Blendon Township		07/24/2017	5,254.97
11	155709	C	116495	Blick Art Materials		07/24/2017	1,721.17
11	155710	C	118091	Bryan Nyenhuis		07/24/2017	619.00
11	155711	C	122511	Carbonic Systems, Inc.		07/24/2017	102.06
11	155712	C	114132	Carpet Bonanza Inc.		07/24/2017	3,036.72
11	155713	C	119039	Century Driving School-Use V #119152		07/24/2017	140.00
11	155714	C	90250	Christine Webster		07/24/2017	750.00
11	155715	C	122935	Classroom Solutions		07/24/2017	145.65
11	155716	C	120355	Clear Rate Communications, Inc.		07/24/2017	3,107.89
11	155717	C	5142	Consumers Energy		07/24/2017	69,017.02
11	155718	C	11047	Fire Fighter Sales & Service		07/25/2017	2,331.65
11	155719	C	118762	Nick Ceglarek		07/25/2017	260.48
11	155720	C	120028	A.D. N. Adminstrators		07/26/2017	639.00
11	155721	C	999	MESSA		07/26/2017	600,058.63
11	155722	C	120051	Reliance Standard Life Insurance Compan		07/26/2017	2,519.75
11	155723	C	123414	Frame and Mat Shop		07/26/2017	1,500.67
11	155724	C	118315	Aquatic Source. LLC		07/31/2017	869.50
11	155725	C	113378	Burnips Equipment Co.		07/31/2017	755.14
11	155726	C	5142	Consumers Energy		07/31/2017	1,357.62
11	155727	C	123416	Coopersville Area Public Schools-A/R		07/31/2017	1,950.00
11	155728	C	119618	CPI		07/31/2017	150.00
11	155729	C	7030	Demco, Inc.-A/R		07/31/2017	841.48

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11	155730	C	112993	Diesel Injection Service, Inc.		07/31/2017	957.21
11	155731	C	116277	Doug Ragan		07/31/2017	850.00
11	155732	C	112776	DTE Energy		07/31/2017	218.02
11	155733	C	120024	EBSCO Information Services		07/31/2017	2,640.39
11	155734	C	123417	Ecomplete, LLC		07/31/2017	18.01
11	155735	C	118094	Explore Learning-A/R		07/31/2017	3,930.00
11	155736	C	9150	ExxonMobil		07/31/2017	1,067.89
11	155737	C	113718	Ferris Coffee & Nut Company		07/31/2017	122.10
11	155738	C	122609	Flinn Scientific Inc-A/R		07/31/2017	1,316.29
11	155739	C	116627	Frey Scientific-A/R		07/31/2017	38.17
11	155740	C	115942	FrontLine Technologies Group, LLC		07/31/2017	6,752.64
11	155741	C	13040	Georgetown Charter Township		07/31/2017	18,052.50
11	155742	C	118888	GIA Publications, Inc.		07/31/2017	104.00
11	155743	C	120003	GIbbs Smith Education		07/31/2017	631.24
11	155744	C	9071	Giovanna Estefan		07/31/2017	61.20
11	155745	C	117612	Great Lakes Sports-		07/31/2017	905.77
11	155746	C	117191	Heinemann-A/R		07/31/2017	9.64
11	155747	C	121397	Holly Vermaire		07/31/2017	36.22
11	155748	C	15145	Hudsonville Lanes		07/31/2017	404.00
11	155749	C	16900	Insect Lore		07/31/2017	71.75
11	155750	C	123269	Jeff Smucker		07/31/2017	1,606.98
11	155751	C	19045	Jenison Public Schools		07/31/2017	85.38
11	155752	C	114787	Jill Conrad		07/31/2017	400.00
11	155753	C	101180	John Kinnane		07/31/2017	425.00
11	155754	C	118808	Johnstone Supply		07/31/2017	14.66
11	155755	C	115260	Kara Machiela		07/31/2017	29.74
11	155756	C	115052	Kelli Nauta		07/31/2017	39.05
11	155757	C	121939	Kent ISD-PD Hub		07/31/2017	50.00
11	155758	C	116535	Learning Resources, Inc.		07/31/2017	104.93
11	155759	C	24500	MAASE		07/31/2017	80.00
11	155760	C	24500	MAASE		07/31/2017	300.00
11	155761	C	120337	Mackenzie Yankee		07/31/2017	1,915.67
11	155762	C	25056	MASSP		07/31/2017	400.00
11	155763	C	123304	Megan Mulder		07/31/2017	63.00
11	155764	C	114593	Messenger Printing.		07/31/2017	122.00

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Fund	Number	Type	Vendor	Description	Reference	Date	Amount
11	155765	C	113211	Midwest Technology Products		07/31/2017	1,002.38
11	155766	C	121896	MobyMax		07/31/2017	1,295.00
11	155767	C	122413	MOS LOCKBOX		07/31/2017	1,804.26
11	155768	C	123125	Neopost USA Inc.-A/R		07/31/2017	179.85
11	155769	C	112754	Office Depot-A/R		07/31/2017	698.92
11	155770	C	123321	OTC Brands, Inc.		07/31/2017	21.04
11	155771	C	45062	Pam Wise		07/31/2017	200.00
11	155772	C	31015	Plank Road Publishing, Inc.		07/31/2017	224.90
11	155773	C	119759	Procure Software		07/31/2017	595.00
11	155774	C	33000	Quill Corporation		07/31/2017	571.82
11	155775	C	35045	Really Good Stuff LLC-A/R		07/31/2017	658.39
11	155776	C	115877	Republic Services #240		07/31/2017	2,964.34
11	155777	C	121422	RHD Tire Co.		07/31/2017	158.00
11	155778	C	117042	Riverside Integrated Systems, Inc.		07/31/2017	8,225.00
11	155779	C	122578	Robert Matthews		07/31/2017	185.00
11	155780	C	43012	Robin VandenBerg		07/31/2017	108.73
11	155781	C	117867	Rochester 100, Inc.		07/31/2017	538.00
11	155782	C	37006	Salem Township		07/31/2017	61.32
11	155783	C	112444	Scholastic Inc. - 3725		07/31/2017	18,293.89
11	155784	C	115600	School Nurse Supply, Inc.		07/31/2017	227.13
11	155785	C	120232	Scott B. Smith		07/31/2017	375.32
11	155786	C	37094	Semcoenergy Gas Co.		07/31/2017	67.75
11	155787	C	37131	Sherwin-Williams		07/31/2017	104.56
11	155788	C	116673	Skyline Electric, Inc.		07/31/2017	17,865.00
11	155789	C	112622	Spartan Stores, LLC		07/31/2017	114.08
11	155790	C	37232	Speed Wrench, Inc.		07/31/2017	2,584.96
11	155791	C	118813	Stephanie Brower		07/31/2017	200.00
11	155792	C	91388	Summit Advertising, Inc.		07/31/2017	2,739.00
11	155793	C	91219	Super Duper, Inc.		07/31/2017	72.40
11	155794	C	39024	Teacher's Discovery		07/31/2017	147.62
11	155795	C	112647	Theresa Reagan		07/31/2017	101.87
11	155796	C	114507	Total Fire Protection, Inc.		07/31/2017	3,626.38
11	155797	C	122938	Tyler Technologies, Inc.		07/31/2017	2,049.00
11	155798	C	112800	U.S. Postal Service-SFS		07/31/2017	290.75
11	155799	C	112800	U.S. Postal Service-SFS		07/31/2017	597.25

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11	155800	C	118559	Varitronics, LLC		07/31/2017	1,207.41
11	155801	C	43055	Verizon Wireless		07/31/2017	291.88
11	155802	C	117625	Ward's Natural Science Est. LLC-A/R		07/31/2017	289.88
11	155803	C	45020	West Music		07/31/2017	112.95
11	155804	C	112702	Westenbroek Mower, Inc.-A/R		07/31/2017	698.12
11	155805	C	123419	Where You Going Productions, L.L.C.		08/01/2017	5,400.00
11	155806	C	118479	Charter Communications		08/03/2017	99.98
11	155807	C	123416	Coopersville Area Public Schools-A/R		08/03/2017	150.00
11	155808	C	123416	Coopersville Area Public Schools-A/R		08/03/2017	250.00
11	155809	C	123416	Coopersville Area Public Schools-A/R		08/03/2017	250.00
11	155810	C	120058	The Flippen Group		08/03/2017	1,714.90
11	155811	C	119589	Hal-Leonard Corporation		08/03/2017	195.00
11	155812	C	114959	HUB International Midwest		08/03/2017	260,292.00
11	155813	C	90674	Jan Mullennix		08/03/2017	24.35
11	155814	C	121939	Kent ISD-PD Hub		08/03/2017	125.00
11	155815	C	120990	LiveU INC.		08/03/2017	315.00
11	155816	C	25056	MASSP		08/03/2017	259.00
11	155817	C	25163	Michigan Education Directory, Inc.		08/03/2017	159.25
11	155818	C	115877	Republic Services #240		08/03/2017	3,008.81
11	155819	C	115934	Wallaceburg Bookbinding & Mfg. Co. LTD		08/03/2017	938.55
11	155820	C	121796	US Department Of Education		08/06/2017	261.94
11	155821	C	122072	Hudsonville Public Schools-ECC		08/08/2017	900.10
11	155822	C	5110	City of Hudsonville		08/10/2017	2,528.25
11	155823	C	5142	Consumers Energy		08/10/2017	2,646.58
11	155824	C	112776	DTE Energy		08/10/2017	9,337.74
11	155825	C	13040	Georgetown Charter Township		08/10/2017	4,302.24
11	155826	C	118993	MI Schools Energy Cooperative		08/10/2017	4,128.38
11	155827	C	115930	U.S. Postal Service.		08/10/2017	98.00
11	155828	C	90714	Caledonia High School		08/10/2017	75.00
11	155829	C	90714	Caledonia High School		08/10/2017	150.00
11	155830	C	90224	East Grand Rapids High School		08/10/2017	125.00
11	155831	C	99924	East Kentwood High School		08/10/2017	225.00
11	155832	C	99924	East Kentwood High School		08/10/2017	150.00
11	155833	C	99924	East Kentwood High School		08/10/2017	150.00
11	155834	C	99924	East Kentwood High School		08/10/2017	225.00

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11	155835	C	91802	Grand Haven High School		08/10/2017	150.00
11	155836	C	91802	Grand Haven High School		08/10/2017	150.00
11	155837	C	91802	Grand Haven High School		08/10/2017	150.00
11	155838	C	115136	Grand Rapids Christian High School		08/10/2017	200.00
11	155839	C	112813	Gull Lake High School		08/10/2017	165.00
11	155840	C	112813	Gull Lake High School		08/10/2017	100.00
11	155841	C	90754	Holland High School		08/10/2017	110.00
11	155842	C	120116	Holt High School		08/10/2017	80.00
11	155843	C	91274	Jenison High School		08/10/2017	125.00
11	155844	C	91274	Jenison High School		08/10/2017	270.00
11	155845	C	91264	Mona Shores High School		08/10/2017	150.00
11	155846	C	112791	Northview High School		08/10/2017	75.00
11	155847	C	119530	Otsego High School		08/10/2017	175.00
11	155848	C	113270	Portage Central High School		08/10/2017	160.00
11	155849	C	113270	Portage Central High School		08/10/2017	170.00
11	155850	C	113270	Portage Central High School		08/10/2017	170.00
11	155851	C	92974	Portage Cross Country Inv.		08/10/2017	250.00
11	155852	C	116890	Reeths Puffer High School		08/10/2017	140.00
11	155853	C	116890	Reeths Puffer High School		08/10/2017	170.00
11	155854	C	91303	Rockford High School		08/10/2017	75.00
11	155855	C	91303	Rockford High School		08/10/2017	150.00
11	155856	C	91303	Rockford High School		08/10/2017	150.00
11	155857	C	91303	Rockford High School		08/10/2017	150.00
11	155858	C	100701	South Christian High School		08/10/2017	75.00
11	155859	C	90071	Sparta High School		08/10/2017	145.00
11	155860	C	99999	Wayland High School		08/10/2017	130.00
11	155861	C	122462	West Ottawa High School		08/10/2017	150.00
11	155862	C	122462	West Ottawa High School		08/10/2017	150.00
11	155863	C	122462	West Ottawa High School		08/10/2017	80.00
11	155864	C	100289	WMVOA		08/10/2017	150.00
11	155865	C	121441	Wyoming High School		08/10/2017	150.00
11	155866	C	123422	Barbara Overweg		08/11/2017	91.00
11	155867	C	117374	Carrie Flokstra		08/11/2017	147.00
11	155868	C	123423	Christine Race		08/11/2017	47.74
11	155869	C	90250	Christine Webster		08/11/2017	238.29

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11	155870	C	114368	Colin Sullivan		08/11/2017	425.00
11	155871	C	123416	Coopersville Area Public Schools-A/R		08/11/2017	500.00
11	155872	C	117925	Derk Oosting		08/11/2017	468.00
11	155873	C	122179	Georgetown Ice Center		08/11/2017	225.00
11	155874	C	121397	Holly Vermaire		08/11/2017	9.95
11	155875	C	114787	Jill Conrad		08/11/2017	400.00
11	155876	C	122744	Jillian Vanderbur		08/11/2017	444.51
11	155877	C	116721	Joyann Paasman		08/11/2017	39.37
11	155878	C	122454	Julie VanBergen		08/11/2017	93.81
11	155879	C	120326	Matt Blood		08/11/2017	99.00
11	155880	C	122745	Matthew Ploeg		08/11/2017	38.15
11	155881	C	117011	Mike Ward		08/11/2017	56.25
11	155882	C	112628	OAISD-CS		08/11/2017	10.00
11	155883	C	95126	Ottawa Area Supt's Association		08/11/2017	150.00
11	155884	C	3052	Paul Bentley		08/11/2017	150.89
11	155885	C	43012	Robin VandenBerg		08/11/2017	160.00
11	155886	C	120741	Stephanie A. Lewis		08/11/2017	185.41
11	155887	C	123391	Tamela Tans		08/11/2017	2,042.25
11	155888	C	112647	Theresa Reagan		08/11/2017	57.98
11	155889	C	116606	Time for Kids-A/R		08/11/2017	856.35
11	155890	C	112496	True Colors Intl.		08/11/2017	806.00
11	155891	C	43055	Verizon Wireless		08/11/2017	292.04
11	155892	C	113359	Vicki Rittenhouse		08/11/2017	86.56
11	155893	C	120398	ACCO Brands USA LLC-A/R		08/11/2017	508.20
11	155894	C	24648	Ann McDonald		08/11/2017	9.99
11	155895	C	121581	Applied Imaging-A/R		08/11/2017	176.79
11	155896	C	1115	Architectural Systems Group		08/11/2017	5,105.00
11	155897	C	1117	Arrowaste, Inc.		08/11/2017	92.21
11	155898	C	13020	Gemmen's		08/11/2017	2,799.18
11	155899	C	93555	Lisa Aukeman		08/11/2017	57.16
11	155900	C	113701	Signature's Coffee & Espresso Bar		08/11/2017	250.00
11	155901	C	119603	John Gillette II		08/14/2017	498.57
11	155902	C	122578	Robert Matthews		08/14/2017	100.32
11	155903	C	117500	Ablenet, Inc.		08/14/2017	319.00
11	155904	C	103247	Absopure Water Company-A/R		08/14/2017	42.25

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11	155905	C	117755	Adema Alternator & Starter Service		08/14/2017	540.00
11	155906	C	123031	Apple Awards, Inc.		08/14/2017	889.15
11	155907	C	120107	Arrowhead Athletics		08/14/2017	2,524.72
11	155908	C	112463	BARNES & NOBLE INC.		08/14/2017	314.52
11	155909	C	117452	Batteries Plus		08/14/2017	139.90
11	155910	C	3060	Beene Garter LLP		08/14/2017	7,300.00
11	155911	C	112400	Best Bark & Stone LLC		08/14/2017	63.25
11	155912	C	122937	Best-One Fleet Service Wayland		08/14/2017	1,154.90
11	155913	C	122498	Bio-Rad Laboratories, Inc.-A/R		08/14/2017	1,443.97
11	155914	C	115960	Boathouse Sports		08/14/2017	1,716.35
11	155915	C	123038	Bright White Paper Co.-A/R		08/14/2017	479.70
11	155916	C	119457	Brink Wood Products, Inc.		08/14/2017	430.00
11	155917	C	122511	Carbonic Systems, Inc.		08/14/2017	87.76
11	155918	C	116470	Carolina Biological Supply-A/R		08/14/2017	1,102.85
11	155919	C	114441	CDW Government, Inc.-A/R		08/14/2017	7,000.00
11	155920	C	5127	Classic Press		08/14/2017	95.00
11	155921	C	118744	Companion Corporation		08/14/2017	9,788.00
11	155922	C	5172	Cross Country Golf Cars, L.L.C.		08/14/2017	50.00
11	155923	C	5199	Cummins Bridgeway, LLC		08/14/2017	4,093.39
11	155924	C	92581	Curriculum Associates, LLC		08/14/2017	362.32
11	155925	C	7047	De Went Redi-Mix		08/14/2017	385.69
11	155926	C	121544	DHE Climate Solutions		08/14/2017	2,499.13
11	155927	C	123182	DHE Plumbing & Mechanical		08/14/2017	1,200.00
11	155928	C	120483	Eco Green Supply		08/14/2017	358.77
11	155929	C	123408	Emedco		08/14/2017	282.23
11	155930	C	11030	Farmers Co-Op Elev. Co.		08/14/2017	140.00
11	155931	C	112586	Flex Administrators, Inc		08/14/2017	75.00
11	155932	C	11096	Forest Grove Auto Inc.		08/14/2017	92.16
11	155933	C	103133	Fris Office Outfitters-A/R		08/14/2017	182.22
11	155934	C	13150	Great Lakes Lighting		08/14/2017	611.11
11	155935	C	122411	Greenmark Equipment-A/R		08/14/2017	109.83
11	155936	C	116696	Groth Music Company		08/14/2017	308.37
11	155937	C	117191	Heinemann-A/R		08/14/2017	8,080.22
11	155938	C	123258	Hoekstra Transportation		08/14/2017	150.26
11	155939	C	122634	Holland Medi Center		08/14/2017	138.00

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11	155940	C	15080	HM Receivables Co. LLC		08/14/2017	15,194.76
11	155941	C	114959	HUB International Midwest		08/14/2017	3,326.00
11	155942	C	15145	Hudsonville Lanes		08/14/2017	324.00
11	155943	C	114870	Integrity Business Solutions		08/14/2017	1,146.43
11	155944	C	118808	Johnstone Supply		08/14/2017	201.69
11	155945	C	112361	K12 TextLogic		08/14/2017	8,524.00
11	155946	C	21033	Kent County Health Dept.		08/14/2017	48.00
11	155947	C	21079	KSS Enterprises-A/R		08/14/2017	297.32
11	155948	C	113297	Labels East Inc.		08/14/2017	101.75
11	155949	C	123353	Lake Effect Saw And Tool		08/14/2017	164.30
11	155950	C	116399	Lakeshore Learning Materials		08/14/2017	71.24
11	155951	C	123312	Lakeshore Office Furniture-A/R		08/14/2017	1,010.62
11	155952	C	94733	Learning Without Tears		08/14/2017	11,684.27
11	155953	C	121008	Logisoft Computer Products, LLC		08/14/2017	4,125.00
11	155954	C	113336	Lowe's-A/R		08/14/2017	741.47
11	155955	C	114593	Messenger Printing.		08/14/2017	468.00
11	155956	C	113211	Midwest Technology Products		08/14/2017	724.39
11	155957	C	120627	MLive Media Group		08/14/2017	502.00
11	155958	C	122413	MOS LOCKBOX		08/14/2017	383.45
11	155959	C	119790	N2Y		08/14/2017	1,561.33
11	155960	C	27000	Nasco		08/14/2017	247.60
11	155961	C	90267	Ottawa County Treasurer/		08/14/2017	211.50
11	155962	C	113539	Outdoor Discovery Center		08/14/2017	200.00
11	155963	C	31007	Pioneer Manufacturing Company		08/14/2017	1,401.00
11	155964	C	31046	Precision Data Products		08/14/2017	692.25
11	155965	C	31016	Premier Agendas, Inc.		08/14/2017	4,463.75
11	155966	C	33000	Quill Corporation		08/14/2017	642.48
11	155967	C	117042	Riverside Integrated Systems, Inc.		08/14/2017	300.00
11	155968	C	35078	Road Equipment Parts Center		08/14/2017	1,589.90
11	155969	C	117867	Rochester 100, Inc.		08/14/2017	1,010.00
11	155970	C	35120	Runyan Pottery Supply		08/14/2017	667.10
11	155971	C	122976	School Datebooks, Inc.-A/R		08/14/2017	353.46
11	155972	C	106205	School Mate		08/14/2017	883.50
11	155973	C	115600	School Nurse Supply, Inc.		08/14/2017	496.33
11	155974	C	37025	School Specialty Inc.-A/R		08/14/2017	2,913.10

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11	155975	C	94008	Sehi Computer Products, Inc.		08/14/2017	1,244.84
11	155976	C	115065	Seton Identification Products		08/14/2017	1,619.45
11	155977	C	114250	Sherwin-Williams Co.		08/14/2017	391.59
11	155978	C	112943	Shiffler Equipment Sales, Inc.-A/R		08/14/2017	216.48
11	155979	C	116673	Skyline Electric, Inc.		08/14/2017	967.43
11	155980	C	113194	Social Studies School Service-		08/14/2017	28.95
11	155981	C	122752	Social Thinking-A/R		08/14/2017	49.75
11	155982	C	112622	Spartan Stores, LLC		08/14/2017	166.40
11	155983	C	117477	Sports Turf Management Of Michigan LLC		08/14/2017	6,400.00
11	155984	C	91219	Super Duper, Inc.		08/14/2017	77.42
11	155985	C	37280	Superior Sport Store		08/14/2017	10.00
11	155986	C	122214	Supplyworks		08/14/2017	47.34
11	155987	C	120623	Tierney Brothers, Inc.		08/14/2017	1,714.00
11	155988	C	41000	Unity School Bus Parts		08/14/2017	39.83
11	155989	C	123411	West Michigan Glass Block		08/14/2017	3,092.80
11	155990	C	112702	Westenbroek Mower, Inc.-A/R		08/14/2017	110.96
11	155991	C	45040	Western Michigan Fleet Parts		08/14/2017	129.30
11	155992	C	120678	Zimco, Inc		08/14/2017	1,500.00
11	155993	C	26523	Napa Auto Parts		08/14/2017	573.36
11	155994	C	35120	Runyan Pottery Supply		08/14/2017	180.10
11	155995	C	114498	Action Glass-A/R		08/16/2017	150.00
11	155996	C	24648	Ann McDonald		08/16/2017	196.32
11	155997	C	117372	Burgess Concrete Construction, Inc.		08/16/2017	663.00
11	155998	C	119039	Century Driving School-Use V #119152		08/16/2017	140.00
11	155999	C	5142	Consumers Energy		08/16/2017	68,041.98
11	156000	C	120434	Coopersville Area Public Schools		08/16/2017	1,750.00
11	156001	C	11130	Deb Fridsma		08/16/2017	38.52
11	156002	C	112993	Diesel Injection Service, Inc.		08/16/2017	143.78
11	156003	C	113718	Ferris Coffee & Nut Company		08/16/2017	184.71
11	156004	C	94136	George Murphy		08/16/2017	95.52
11	156005	C	121167	Holland Desk & Chair		08/16/2017	7,009.63
11	156006	C	122634	Holland Medi Center		08/16/2017	46.00
11	156007	C	15175	Hudsonville Trailer		08/16/2017	24.00
11	156008	C	113491	Karen Opple		08/16/2017	56.94
11	156009	C	5170	Kevin Conkel		08/16/2017	323.28

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11	156010	C	120095	Kevin Wolma - AD - Petty Cash		08/16/2017	10,000.00
11	156011	C	25056	MASSP		08/16/2017	750.00
11	156012	C	114593	Messenger Printing.		08/16/2017	376.00
11	156013	C	112622	Spartan Stores, LLC		08/16/2017	14.98
11	156014	C	1046	Tom Allen Enterprises, Inc.		08/16/2017	51.50
11	156015	C	43010	Valley Truck Parts Inc.		08/16/2017	303.23
11	156016	C	122509	West Michigan Uniform		08/16/2017	101.00
11	156017	C	122	Community Foundation Holland\ZeelandAre		08/18/2017	151.00
11	156018	C	151	MEA Financial Services Inc		08/18/2017	77.60
11	156019	C	171	United Way, Greater Ottawa County		08/18/2017	368.00
11	156020	C	121796	US Department Of Education		08/18/2017	261.94
11	156021	C	117838	Synchrony Bank/Amazon		08/16/2017	6,044.50
11	156022	C	7040	Allan Dodds		08/16/2017	231.24
11	156023	C	123427	Gregory Weir		08/16/2017	88.27
11	156024	C	90674	Jan Mullennix		08/16/2017	22.20
11	156025	C	100154	Joel Olson		08/16/2017	139.95
11	156026	C	117070	Joshua Mills		08/16/2017	96.97
11	156027	C	123030	MSVMA-Membership		08/16/2017	385.00
11	156028	C	117999	Jet's Pizza		08/17/2017	120.00
11	156029	C	121498	Hudsonville Public Schools - Internal		08/17/2017	2,971.50
11	156030	C	121498	Hudsonville Public Schools - Internal		08/17/2017	972.60
11	156031	C	1100	Apple Inc-A/R		08/17/2017	277.00
11	156032	C	114441	CDW Government, Inc.-A/R		08/17/2017	449.00
11	156033	C	7006	Data Image LLC		08/17/2017	297.00
11	156034	C	11116	Freightliner of Grand Rapids		08/17/2017	3,930.55
11	156035	C	31007	Pioneer Manufacturing Company		08/17/2017	1,162.50
11	156036	C	35074	Riverside Fire & Security, Inc		08/17/2017	540.00
11	156037	C	37232	Speed Wrench, Inc.		08/17/2017	4,957.62
11	156038	C	113701	Signature's Coffee & Espresso Bar		08/18/2017	212.00
11	156039	C	122829	EBLI		08/18/2017	35,081.54
11	156040	C	123103	MWPA.		08/21/2017	480.00
11	156041	C	117999	Jet's Pizza		08/23/2017	218.63
11	156042	C	123428	Angela Ernstes		08/24/2017	165.85
11	156043	C	115168	Anne Erickson		08/24/2017	38.52
11	156044	C	1132	ASCD		08/24/2017	178.00

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11	156045	C	118406	Ashley Scholma		08/24/2017	152.38
11	156046	C	123429	Caitlin Gezon		08/24/2017	187.74
11	156047	C	113626	Curt McDowell		08/24/2017	31.03
11	156048	C	121633	Heather Mack		08/24/2017	73.50
11	156049	C	120869	Jane VanRijs		08/24/2017	109.98
11	156050	C	119603	John Gillette II		08/24/2017	185.75
11	156051	C	122454	Julie VanBergen		08/24/2017	146.19
11	156052	C	123116	Kim Van Haitsma		08/24/2017	45.00
11	156053	C	121971	Marie De Groot		08/24/2017	576.97
11	156054	C	93328	Mark Heagle		08/24/2017	65.64
11	156055	C	25056	MASSP		08/24/2017	569.00
11	156056	C	91437	Matt Tanis		08/24/2017	26.40
11	156057	C	121584	MSVMA-		08/24/2017	385.00
11	156058	C	3052	Paul Bentley		08/24/2017	73.00
11	156059	C	43012	Robin VandenBerg		08/24/2017	35.12
11	156060	C	115192	Scott Smith		08/24/2017	540.13
11	156061	C	120152	Shellie Martinie		08/24/2017	12.00
11	156062	C	123095	Wendy Baker		08/24/2017	120.41
11	156063	C	118134	William Ross		08/24/2017	30.80
11	156064	C	114244	Accident Fund Insurance Co. Of America		08/24/2017	7,793.90
11	156065	C	120049	AT&T-		08/24/2017	122.83
11	156066	C	122390	Cedar Crest Dairy, Inc.-A/R		08/24/2017	332.65
11	156067	C	120355	Clear Rate Communications, Inc.		08/24/2017	3,119.69
11	156068	C	9150	ExxonMobil		08/24/2017	1,354.33
11	156069	C	113625	Gordon Food Service, INC-A/R		08/24/2017	3,346.05
11	156070	C	37094	Semcoenergy Gas Co.		08/24/2017	73.93
11	156071	C	90075	Applied Imaging		08/24/2017	13.78
11	156072	C	118091	Bryan Nyenhuis		08/24/2017	221.80
11	156073	C	122511	Carbonic Systems, Inc.		08/24/2017	125.72
11	156074	C	119039	Century Driving School-Use V #119152		08/24/2017	140.00
11	156075	C	121179	FastSigns of Grand Rapids		08/24/2017	19.25
11	156076	C	113718	Ferris Coffee & Nut Company		08/24/2017	138.30
11	156077	C	116342	Flying Dutchman Flags.		08/24/2017	310.25
11	156078	C	13150	Great Lakes Lighting		08/24/2017	2,049.90
11	156079	C	123258	Hoekstra Transportation		08/24/2017	96.12

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11	156080	C	15145	Hudsonville Lanes		08/24/2017	252.00
11	156081	C	118808	Johnstone Supply		08/24/2017	1,207.06
11	156082	C	120895	Lakeshore Electronics LLC.		08/24/2017	200.00
11	156083	C	25160	Miller Johnson		08/24/2017	2,085.00
11	156084	C	122413	MOS LOCKBOX		08/24/2017	1,155.60
11	156085	C	116756	NCS Pearson Inc-A/R		08/24/2017	2,310.00
11	156086	C	120628	Network Services Company		08/24/2017	528.71
11	156087	C	119334	Pelak Electric, Inc.		08/24/2017	1,140.00
11	156088	C	112699	Pro-Ed, Inc.-A/R		08/24/2017	96.69
11	156089	C	117042	Riverside Integrated Systems, Inc.		08/24/2017	410.00
11	156090	C	37025	School Specialty Inc.-A/R		08/24/2017	51.30
11	156091	C	117477	Sports Turf Management Of Michigan LLC		08/24/2017	8,500.00
11	156092	C	122214	Supplyworks		08/24/2017	194.49
11	156093	C	123430	Thermo King Michigan, Inc.		08/24/2017	10,200.00
11	156094	C	103533	West Michigan Office Interiors		08/24/2017	395.00
11	156095	C	121110	Grant Music Boosters		08/25/2017	175.00
11	156096	C	91274	Jenison High School		08/25/2017	270.00
11	156097	C	91274	Jenison High School		08/25/2017	240.00
11	156098	C	105426	Maple Hill Golf Course		08/25/2017	110.00
11	156099	C	121687	Traverse City Central High School		08/25/2017	100.00
11	156100	C	115766	Zeeland East High School		08/25/2017	75.00
11	156101	C	101832	Carl Van Heck		08/29/2017	390.00
11	156102	C	121679	Ab Dick Document Solutions		08/29/2017	8,440.01
11	156103	C	121862	ACCO Brands Direct		08/29/2017	40.49
11	156104	C	101241	MSBOA		08/29/2017	375.00
11	156105	C	116011	Angela Bennett		08/30/2017	521.83
11	156106	C	115168	Anne Erickson		08/30/2017	39.92
11	156107	C	123433	Dana Lynch		08/30/2017	50.00
11	156108	C	115421	DeLeeuw Digital		08/30/2017	225.00
11	156109	C	123182	DHE Plumbing & Mechanical		08/30/2017	461.00
11	156110	C	120316	Erika Novoselich		08/30/2017	135.94
11	156111	C	13040	Georgetown Charter Township		08/30/2017	5,539.34
11	156112	C	94542	Holland Christian Middle		08/30/2017	125.00
11	156113	C	19025	Jamestown Charter Township		08/30/2017	5,751.23
11	156114	C	111933	Jan Bowerman		08/30/2017	33.16

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11	156115	C	123434	Jared Underhill		08/30/2017	139.19
11	156116	C	19045	Jenison Public Schools		08/30/2017	19.72
11	156117	C	121321	Jessica Mouser		08/30/2017	146.53
11	156118	C	117070	Joshua Mills		08/30/2017	316.94
11	156119	C	118125	Kris Payton		08/30/2017	319.91
11	156120	C	117378	Lisa Kissane		08/30/2017	25.16
11	156121	C	120211	Marc Arnoys		08/30/2017	22.87
11	156122	C	123435	Matt Lamers		08/30/2017	100.00
11	156123	C	116669	Michael Anderson		08/30/2017	296.10
11	156124	C	112133	Michelle Jesky		08/30/2017	80.00
11	156125	C	123436	Michigan NATOA		08/30/2017	130.00
11	156126	C	100358	MSBO-A/R		08/30/2017	143.00
11	156127	C	123125	Neopost USA Inc.-A/R		08/30/2017	144.99
11	156128	C	92974	Portage Cross Country Inv.		08/30/2017	170.00
11	156129	C	114252	Thrun Law Firm, P.C.		08/30/2017	492.50
11	156130	C	119416	Toby Jurewicz		08/30/2017	211.56
11	156131	C	123052	West Ottawa Public Schools.		08/30/2017	125.00
11	156132	C	113610	Central Michigan University-		08/30/2017	800.00
11	156133	C	119964	Charlie Manifold		08/30/2017	50.00
11	156134	C	123439	Deborah McLennan		08/30/2017	50.00
11	156135	C	119506	James Livingston		08/30/2017	100.00
11	156136	C	90698	Jenison/Hudsonville Food Serv.		08/30/2017	204.00
11	156137	C	118662	Johnson Commercial Interiors		08/30/2017	578.88
11	156138	C	120211	Marc Arnoys		08/30/2017	45.33
11	156139	C	119057	MAS/FPS		08/30/2017	249.00
11	156140	C	25056	MASSP		08/30/2017	100.00
11	156141	C	123440	Missy VanHetHekke-Smith		08/30/2017	50.00
11	156142	C	123441	Tim Coe		08/30/2017	50.00
11	156143	C	120191	Tina VanderWall		08/30/2017	500.00
11	156144	C	95868	Traci Gulch		08/30/2017	80.62
11	156145	C	120028	A.D. N. Adminstrators		08/30/2017	646.10
11	156146	C	999	MESSA		08/30/2017	594,897.48
11	156147	C	120051	Reliance Standard Life Insurance Compan		08/30/2017	2,512.96
11	156148	C	112622	Spartan Stores, LLC		08/30/2017	324.84
11	156149	C	121679	Ab Dick Document Solutions		08/30/2017	1,190.00

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11	156150	C	1100	Apple Inc-A/R		08/30/2017	1,221.00
11	156151	C	90075	Applied Imaging		08/30/2017	1,140.40
11	156152	C	112463	BARNES & NOBLE INC.		08/30/2017	838.60
11	156153	C	118568	Baudville		08/30/2017	867.77
11	156154	C	112400	Best Bark & Stone LLC		08/30/2017	336.00
11	156155	C	5199	Cummins Bridgeway, LLC		08/30/2017	92.82
11	156156	C	7006	Data Image LLC		08/30/2017	647.00
11	156157	C	121544	DHE Climate Solutions		08/30/2017	497.97
11	156158	C	8991	Ellison Educational Equip. Inc		08/30/2017	428.70
11	156159	C	113718	Ferris Coffee & Nut Company		08/30/2017	36.00
11	156160	C	123109	Guarneri House LLC		08/30/2017	1,824.00
11	156161	C	15034	Havel Company		08/30/2017	3,169.00
11	156162	C	123258	Hoekstra Transportation		08/30/2017	1,500.22
11	156163	C	15175	Hudsonville Trailer		08/30/2017	53.00
11	156164	C	114870	Integrity Business Solutions		08/30/2017	1,485.33
11	156165	C	90515	J. W. Pepper & Son Inc-A/R		08/30/2017	29.99
11	156166	C	21010	Kamp Oil Co.		08/30/2017	1,078.30
11	156167	C	25102	Meyer Music		08/30/2017	1,759.55
11	156168	C	122413	MOS LOCKBOX		08/30/2017	217.31
11	156169	C	116756	NCS Pearson Inc-A/R		08/30/2017	1,246.36
11	156170	C	120203	Quinlan & Fabish		08/30/2017	45.00
11	156171	C	123442	Rolloflex Fitness Inc.		08/30/2017	113.94
11	156172	C	37025	School Specialty Inc.-A/R		08/30/2017	1,015.75
11	156173	C	123207	SchoolInterviews.Ca		08/30/2017	495.00
11	156174	C	123443	Top Grade Aggregates, LLC		08/30/2017	499.00
11	156175	C	117625	Ward's Natural Science Est. LLC-A/R		08/30/2017	241.70
11	156176	C	121796	US Department Of Education		09/01/2017	260.86
11	156177	C	123148	Project Lead The Way, Inc.		08/31/2017	5,250.00
11	156178	C	113387	George Murphy-AD-Petty Cash		09/05/2017	900.00
11	156179	C	118890	Metro Health Hospital		09/05/2017	91.00
11	156180	C	114431	MHSAA		09/05/2017	32.00
11	156181	C	43055	Verizon Wireless		09/05/2017	292.04
11	156182	C	121328	Uccellos Ristorante		09/05/2017	104.87
11	156183	C	123446	Alexandria Hutchison		09/05/2017	310.00
11	156184	C	113349	Alison Johnson		09/05/2017	104.49

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11	156185	C	45047	Chris Westveld		09/05/2017	34.00
11	156186	C	115201	Dawn Heerema		09/05/2017	113.55
11	156187	C	121928	Dennis Bergevin		09/05/2017	20.33
11	156188	C	123166	Diana Joostberns		09/05/2017	635.00
11	156189	C	19079	Greg Jordan		09/05/2017	50.00
11	156190	C	114959	HUB International Midwest		09/05/2017	121.00
11	156191	C	123269	Jeff Smucker		09/05/2017	319.20
11	156192	C	14955	Jen Haberling		09/05/2017	91.10
11	156193	C	123447	Jennifer Baker		09/05/2017	25.00
11	156194	C	37087	Jennifer Scott		09/05/2017	20.13
11	156195	C	123448	Jeremy Bissett		09/05/2017	7.79
11	156196	C	118830	Jessica Kopka		09/05/2017	90.61
11	156197	C	123449	Jill Vanderbur		09/05/2017	266.67
11	156198	C	122454	Julie VanBergen		09/05/2017	159.88
11	156199	C	43014	Julie Vandenberg		09/05/2017	103.71
11	156200	C	115260	Kara Machiela		09/05/2017	1,306.86
11	156201	C	3090	Kathy Bohl		09/05/2017	25.00
11	156202	C	119106	LIFESAVER CPR		09/05/2017	168.00
11	156203	C	91570	Marlene Basinger		09/05/2017	57.35
11	156204	C	25056	MASSP		09/05/2017	169.00
11	156205	C	122745	Matthew Ploeg		09/05/2017	93.04
11	156206	C	123125	Neopost USA Inc.-A/R		09/05/2017	193.99
11	156207	C	118762	Nick Ceglarek		09/05/2017	183.61
11	156208	C	45062	Pam Wise		09/05/2017	12.71
11	156209	C	123148	Project Lead The Way, Inc.		09/05/2017	1,115.00
11	156210	C	121933	Sarah VanWieren		09/05/2017	10.81
11	156211	C	114301	Traverse City West High School		09/05/2017	100.00
11	156212	C	112800	U.S. Postal Service-SFS		09/05/2017	9.50
11	156213	C	116914	University of Oregon		09/05/2017	350.00
11	156214	C	91274	Jenison High School		09/06/2017	260.00
11	156215	C	120809	WMSOA.		09/06/2017	120.00
11	156216	C	120809	WMSOA.		09/06/2017	120.00
11	156217	C	122465	Zeeland West Athletics		09/06/2017	200.00
11	156218	C	123446	Alexandria Hutchison		09/07/2017	197.91
11	156219	C	120771	Anna Childress		09/07/2017	614.00

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11	156220	C	123450	Bethany Suttorp		09/07/2017	232.23	
11	156221	C	123451	Bonnie Dykstra		09/07/2017	50.00	
11	156222	C	115449	Casey Schichtel		09/07/2017	497.57	
11	156223	C	118815	East Rockford MS		09/07/2017	100.00	
11	156224	C	111933	Jan Bowerman		09/07/2017	28.57	
11	156225	C	123022	Katie Hoonhorst		09/07/2017	50.00	
11	156226	C	123435	Matt Lamers		09/07/2017	100.00	
11	156227	C	91437	Matt Tanis		09/07/2017	56.69	
11	156228	C	116707	Michael Gort		09/07/2017	140.24	
11	156229	C	116008	Monarch Music, L.L.C.		09/07/2017	320.00	
11	156230	C	117465	Sarah Woodring		09/07/2017	528.87	
11	156231	C	123452	Scott VanderVeen		09/07/2017	50.00	VOID
*Notes: Transaction number voided by Marcia S. De Young on 09/14/2017 10:52:06								
Original transaction amount: \$50.00								
11	156232	C	115937	Tammy Brondyke		09/07/2017	6.00	
11	156233	C	118435	Tammy Tans		09/07/2017	100.67	
11	156234	C	1117	Arrowaste, Inc.		09/07/2017	45.76	
11	156235	C	122178	BestCheks		09/07/2017	225.00	
11	156236	C	5110	City of Hudsonville		09/07/2017	1,896.76	
11	156237	C	5142	Consumers Energy		09/07/2017	2,752.06	
11	156238	C	115421	DeLeeuw Digital		09/07/2017	180.00	
11	156239	C	114320	Kaats Water Conditioning Inc.		09/07/2017	26.10	
11	156240	C	122413	MOS LOCKBOX		09/07/2017	462.00	
11	156241	C	101241	MSBOA		09/07/2017	375.00	
11	156242	C	115877	Republic Services #240		09/07/2017	2,964.34	
11	156243	C	123453	Vyne Education		09/07/2017	199.99	
11	156244	C	1015	A & B Rental		09/07/2017	134.93	
11	156245	C	121679	Ab Dick Document Solutions		09/07/2017	226.65	
11	156246	C	1010	AB Lock & Safe Inc		09/07/2017	979.20	
11	156247	C	117755	Adema Alternator & Starter Service		09/07/2017	1,350.00	
11	156248	C	123454	Airgas National Carbonation		09/07/2017	168.22	
11	156249	C	1100	Apple Inc-A/R		09/07/2017	805.00	
11	156250	C	121581	Applied Imaging-A/R		09/07/2017	524.37	
11	156251	C	122522	Baruzzini Contractors		09/07/2017	650.00	
11	156252	C	117452	Batteries Plus		09/07/2017	139.90	

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11	156253	C	120050	BrainPOP-A/R		09/07/2017	1,695.00
11	156254	C	114132	Carpet Bonanza Inc.		09/07/2017	386.38
11	156255	C	114441	CDW Government, Inc.-A/R		09/07/2017	265.00
11	156256	C	5076	Central Interconnect, Inc.		09/07/2017	722.72
11	156257	C	5127	Classic Press		09/07/2017	2,606.90
11	156258	C	5172	Cross Country Golf Cars, L.L.C.		09/07/2017	8.00
11	156259	C	120483	Eco Green Supply		09/07/2017	366.76
11	156260	C	119344	Engineering Supply & Imaging		09/07/2017	701.25
11	156261	C	11030	Farmers Co-Op Elev. Co.		09/07/2017	281.36
11	156262	C	11060	Fixal Electric Motor Service Inc.		09/07/2017	336.95
11	156263	C	116342	Flying Dutchman Flags.		09/07/2017	42.50
11	156264	C	122633	Foundation Building Materials		09/07/2017	155.52
11	156265	C	103133	Fris Office Outfitters-A/R		09/07/2017	609.15
11	156266	C	11145	Full Compass Systems, Ltd		09/07/2017	15.65
11	156267	C	120800	Gerrit's Appliance, Inc.-A/R		09/07/2017	229.97
11	156268	C	13113	Grainger-A/R		09/07/2017	183.52
11	156269	C	13150	Great Lakes Lighting		09/07/2017	1,065.00
11	156270	C	116030	Greenline Inc.		09/07/2017	2,293.20
11	156271	C	122411	Greenmark Equipment-A/R		09/07/2017	68.72
11	156272	C	123258	Hoekstra Transportation		09/07/2017	1,880.49
11	156273	C	113285	Hydro-Chem Systems, Inc.		09/07/2017	1,088.50
11	156274	C	114870	Integrity Business Solutions		09/07/2017	1,624.46
11	156275	C	123438	Ivanti Inc		09/07/2017	2,962.50
11	156276	C	90515	J. W. Pepper & Son Inc-A/R		09/07/2017	469.08
11	156277	C	121939	Kent ISD-PD Hub		09/07/2017	500.00
11	156278	C	21079	KSS Enterprises-A/R		09/07/2017	450.92
11	156279	C	25102	Meyer Music		09/07/2017	188.75
11	156280	C	122413	MOS LOCKBOX		09/07/2017	262.60
11	156281	C	43012	Robin VandenBerg		09/07/2017	40.00
11	156282	C	114667	Angela Ripley		09/07/2017	49.98
11	156283	C	123456	Betsy Emmert		09/07/2017	75.00
11	156284	C	119039	Century Driving School-Use V #119152		09/07/2017	140.00
11	156285	C	5142	Consumers Energy		09/07/2017	177.52
11	156286	C	112682	Joel Parm		09/07/2017	99.18
11	156287	C	120126	Lauren Wedge		09/07/2017	69.46

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11	156288	C	112119	Rebecca Fabiano		09/07/2017	14.76
11	156289	C	23035	Susan Lokers		09/07/2017	94.95
11	156290	C	112647	Theresa Reagan		09/07/2017	59.32
11	156291	C	119457	Brink Wood Products, Inc.		09/07/2017	273.00
11	156292	C	122692	The Neff Company.		09/07/2017	3,767.79
11	156293	C	120628	Network Services Company		09/07/2017	440.98
11	156294	C	123259	NorthStar Medical Equipment, Inc.		09/07/2017	861.90
11	156295	C	112754	Office Depot-A/R		09/07/2017	157.16
11	156296	C	112391	Onit Digital Graphic Imprinting		09/07/2017	296.00
11	156297	C	123254	Photogenix Imaging Concepts		09/07/2017	415.00
11	156298	C	31046	Precision Data Products		09/07/2017	865.20
11	156299	C	35060	Repcolite Paints, Inc.		09/07/2017	1,495.50
11	156300	C	121422	RHD Tire Co.		09/07/2017	372.76
11	156301	C	35120	Runyan Pottery Supply		09/07/2017	90.95
11	156302	C	90519	Service Reproduction		09/07/2017	1,230.16
11	156303	C	114250	Sherwin-Williams Co.		09/07/2017	1,834.93
11	156304	C	123390	Soundcom		09/07/2017	3,606.20
11	156305	C	112622	Spartan Stores, LLC		09/07/2017	19.96
11	156306	C	123457	State Spring Alignment And Brake		09/07/2017	70.58
11	156307	C	113457	Superior Groundcover Inc.		09/07/2017	3,040.00
11	156308	C	37280	Superior Sport Store		09/07/2017	2,581.40
11	156309	C	1046	Tom Allen Enterprises, Inc.		09/07/2017	51.50
11	156310	C	43010	Valley Truck Parts Inc.		09/07/2017	144.75
11	156311	C	113151	Vernier Software & Technology		09/07/2017	512.81
11	156312	C	122509	West Michigan Uniform		09/07/2017	133.75
11	156313	C	45040	Western Michigan Fleet Parts		09/07/2017	273.12
11	156314	C	121810	Zip Medical Supplies, LLC		09/07/2017	3,619.95
11	156315	C	122647	Allyson Harder		09/11/2017	70.00
11	156316	C	120850	Andrea VanSurksum		09/11/2017	40.27
11	156317	C	116011	Angela Bennett		09/11/2017	1,160.00
11	156318	C	122971	Chris Eshleman		09/11/2017	66.00
11	156319	C	27010	Dawn Nederveld		09/11/2017	89.84
11	156320	C	123459	Denise Bulgarella		09/11/2017	72.00
11	156321	C	116298	Denise Teitsma		09/11/2017	359.20
11	156322	C	117925	Derk Oosting		09/11/2017	948.00

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11	156323	C	112776	DTE Energy		09/11/2017	51.16	
11	156324	C	118840	Elisabeth Doerr		09/11/2017	1,085.00	
11	156325	C	13020	Gemmen's		09/11/2017	4,339.99	
11	156326	C	9071	Giovanna Estefan		09/11/2017	60.00	
11	156327	C	3163	Jane Bykerk		09/11/2017	100.00	
11	156328	C	114787	Jill Conrad		09/11/2017	400.00	
11	156329	C	118071	Judi Inwood-Ponstein		09/11/2017	160.00	
11	156330	C	1020	Lauri Achterhof		09/11/2017	1,699.40	
11	156331	C	37139	Lisa Sikkema		09/11/2017	109.95	
11	156332	C	112732	Lisa Worden		09/11/2017	359.20	
11	156333	C	94747	Loren Brandt		09/11/2017	52.00	
11	156334	C	113336	Lowe's-A/R		09/11/2017	473.22	
11	156335	C	91788	Maggie Clifford Bandstra		09/11/2017	270.39	
11	156336	C	25056	MASSP		09/11/2017	400.00	
11	156337	C	112133	Michelle Jesky		09/11/2017	800.00	
11	156338	C	101241	MSBOA		09/11/2017	375.00	
11	156339	C	121192	Ottawa County		09/11/2017	2,708.85	
11	156340	C	122534	Rachel Jackson		09/11/2017	1,210.00	
11	156341	C	123460	Sara Baker		09/11/2017	50.08	
11	156342	C	112622	Spartan Stores, LLC		09/11/2017	53.32	
11	156343	C	113081	U.S. Postal Service (CMRS-POC)		09/11/2017	2,000.00	VOID
*Notes: Transaction number voided by Marcia S. De Young on 10/04/2017 10:28:15								
Original transaction amount: \$2,000.00								
11	156344	C	113718	Ferris Coffee & Nut Company		09/11/2017	115.84	
11	156345	C	122454	Julie VanBergen		09/11/2017	175.59	
11	156346	C	122534	Rachel Jackson		09/11/2017	13.64	
11	156347	C	37025	School Specialty Inc.-A/R		09/12/2017	12,706.78	
11	156348	C	37025	School Specialty Inc.-A/R		09/12/2017	5,939.96	
11	156349	C	121679	Ab Dick Document Solutions		09/12/2017	118.51	
11	156350	C	119039	Century Driving School-Use V #119152		09/12/2017	140.00	
11	156351	C	15080	HM Receivables Co. LLC		09/12/2017	5,418.00	
11	156352	C	118952	LMCCOA		09/12/2017	300.00	
11	156353	C	116736	Megan Decker		09/12/2017	467.24	
11	156354	C	118993	MI Schools Energy Cooperative		09/12/2017	4,460.22	
11	156355	C	26523	Napa Auto Parts		09/12/2017	1,484.39	

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11	156356	C	117567	Star Truck Rentals, Inc.		09/12/2017	154.27
11	156357	C	103247	Absopure Water Company-A/R		09/12/2017	29.00
11	156358	C	119151	Alicia Oldebekking		09/12/2017	12.00
11	156359	C	120414	Deaf & Hard Of Hearing Services		09/12/2017	461.73
11	156360	C	113625	Gordon Food Service, INC-A/R		09/12/2017	4,047.02
11	156361	C	5085	Kimberly A. Clark, M.S.P.T.		09/12/2017	1,984.00
11	156362	C	25561	Sara Murphy		09/12/2017	48.55
11	156363	C	116702	Tractor Supply Company-TSC		09/12/2017	249.99
11	156364	C	112400	Best Bark & Stone LLC		09/13/2017	117.50
11	156365	C	113582	Dykstra's Auto Services Inc.		09/13/2017	327.49
11	156366	C	123434	Jared Underhill		09/13/2017	93.25
11	156367	C	115172	Leah Laansma		09/13/2017	160.00
11	156368	C	123461	Trane U.S. Inc.		09/13/2017	3,078.00
11	156369	C	116209	Custer Workplace Interiors		09/14/2017	1,938.00
11	156370	C	11030	Farmers Co-Op Elev. Co.		09/14/2017	140.00
11	156371	C	11049	Filemaker, Inc.		09/14/2017	13,841.00
11	156372	C	119378	Secrest, Wardle, Lynch, Hampton, Truex		09/14/2017	55.54
11	156373	C	112622	Spartan Stores, LLC		09/14/2017	36.45
11	156374	C	121796	US Department Of Education		09/15/2017	260.86
11	156375	C	118406	Ashley Scholma		09/14/2017	102.71
11	156376	C	35063	Diane Rich		09/14/2017	101.18
11	156377	C	120316	Erika Novoselich		09/14/2017	220.00
11	156378	C	94136	George Murphy		09/14/2017	19.45
11	156379	C	121939	Kent ISD-PD Hub		09/14/2017	100.00
11	156380	C	118358	Michael Manzer		09/14/2017	477.00
11	156381	C	120364	B & H Photo-Video-A/R		09/14/2017	7,131.92
11	156382	C	25167	Midwest Food Equip. Svc, Inc.		09/14/2017	442.90
11	156383	C	119165	Royal Publishing, Inc.		09/14/2017	245.00
11	156384	C	123465	Ludington Area Schools		09/18/2017	195.00
11	156385	C	122465	Zeeland West Athletics		09/18/2017	200.00
11	156386	C	121360	Allendale High School Science Olympiad		09/18/2017	150.00
11	156387	C	5142	Consumers Energy		09/18/2017	74,391.45
11	156388	C	123166	Diana Joostberns		09/18/2017	115.78
11	156389	C	112776	DTE Energy		09/18/2017	365.47
11	156390	C	123466	Eaton RESA		09/18/2017	200.00

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11	156391	C	122829	EBLI		09/18/2017	35,081.54
11	156392	C	13040	Georgetown Charter Township		09/18/2017	328.00
11	156393	C	113625	Gordon Food Service, INC-A/R		09/18/2017	163.15
11	156394	C	117576	Ian Kobes		09/18/2017	235.58
11	156395	C	123449	Jill Vanderbur		09/18/2017	100.43
11	156396	C	93870	Jostens		09/18/2017	24.76
11	156397	C	100469	Julie Porritt		09/18/2017	10.59
11	156398	C	112361	K12 TextLogic		09/18/2017	1,760.00
11	156399	C	113433	Karla Akins		09/18/2017	170.08
11	156400	C	122021	Kate Randall		09/18/2017	43.38
11	156401	C	113179	Kerkstra Portable Restroom Svc., Inc.		09/18/2017	80.00
11	156402	C	120895	Lakeshore Electronics LLC.		09/18/2017	200.00
11	156403	C	123029	Michigan Science Olympiad-Order		09/18/2017	305.00
11	156404	C	31016	Premier Agendas, Inc.		09/18/2017	150.00
11	156405	C	116623	Rebecca Van Someren		09/18/2017	219.70
11	156406	C	112622	Spartan Stores, LLC		09/18/2017	13.17
11	156407	C	117567	Star Truck Rentals, Inc.		09/18/2017	141.34
11	156408	C	123467	George T. Cosby		09/18/2017	3,250.00
11	156409	C	116020	Triple R Consultants		09/18/2017	1,665.00
11	156410	C	100057	West Ottawa Public Schools		09/18/2017	225.00
11	156411	C	118093	A Parts Warehouse		09/18/2017	257.98
11	156412	C	1010	AB Lock & Safe Inc		09/18/2017	127.50
11	156413	C	116971	Absopure Water Company-A/R.		09/18/2017	50.60
11	156414	C	114244	Accident Fund Insurance Co. Of America		09/18/2017	7,793.90
11	156415	C	1008	Action Chemical		09/18/2017	761.70
11	156416	C	117755	Adema Alternator & Starter Service		09/18/2017	270.00
11	156417	C	120107	Arrowhead Athletics		09/18/2017	669.53
11	156418	C	3000	B & L Engraving		09/18/2017	331.00
11	156419	C	3060	Beene Garter LLP		09/18/2017	21,686.00
11	156420	C	122937	Best-One Fleet Service Wayland		09/18/2017	554.52
11	156421	C	114441	CDW Government, Inc.-A/R		09/18/2017	125.31
11	156422	C	113437	Central Michigan Paper		09/18/2017	77.20
11	156423	C	94129	Cig Jan Products, Inc.		09/18/2017	145.00
11	156424	C	5127	Classic Press		09/18/2017	25.00
11	156425	C	5199	Cummins Bridgeway, LLC		09/18/2017	83.94

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11	156426	C	92581	Curriculum Associates, LLC		09/18/2017	184.46
11	156427	C	7006	Data Image LLC		09/18/2017	2,793.00
11	156428	C	119599	Eikenhout, Inc.		09/18/2017	412.25
11	156429	C	9150	ExxonMobil		09/18/2017	1,863.32
11	156430	C	112586	Flex Administrators, Inc		09/18/2017	75.00
11	156431	C	116342	Flying Dutchman Flags.		09/18/2017	419.85
11	156432	C	11145	Full Compass Systems, Ltd		09/18/2017	225.58
11	156433	C	13150	Great Lakes Lighting		09/18/2017	958.75
11	156434	C	123109	Guarneri House LLC		09/18/2017	476.00
11	156435	C	123258	Hoekstra Transportation		09/18/2017	1,923.39
11	156436	C	118497	Scott Van Antwerp		09/18/2017	818.58
11	156437	C	114870	Integrity Business Solutions		09/18/2017	1,299.30
11	156438	C	118066	The Johnston Boiler Company		09/18/2017	60.76
11	156439	C	21079	KSS Enterprises-A/R		09/18/2017	9,393.85
11	156440	C	121779	Mail Finance		09/19/2017	894.15
11	156441	C	114593	Messenger Printing.		09/19/2017	178.00
11	156442	C	122413	MOS LOCKBOX		09/19/2017	584.24
11	156443	C	25587	Music in Motion		09/19/2017	581.01
11	156444	C	120628	Network Services Company		09/19/2017	337.77
11	156445	C	118762	Nick Ceglarek		09/19/2017	296.33
11	156446	C	123259	NorthStar Medical Equipment, Inc.		09/19/2017	341.70
11	156447	C	112391	Onit Digital Graphic Imprinting		09/19/2017	5,898.66
11	156448	C	121192	Ottawa County		09/19/2017	1,548.87
11	156449	C	118245	PM Engraving Company		09/19/2017	51.60
11	156450	C	31046	Precision Data Products		09/19/2017	324.45
11	156451	C	123335	Presidio Networked Solutions Group, LLC		09/19/2017	24,869.20
11	156452	C	123468	Holly Area Schools		09/19/2017	250.00
11	156453	C	123465	Ludington Area Schools		09/19/2017	195.00
11	156454	C	115475	Pro Audio Inc.		09/19/2017	1,219.00
11	156455	C	123382	Randall G. Meyer Excavating, LLC		09/19/2017	2,268.00
11	156456	C	35045	Really Good Stuff LLC-A/R		09/19/2017	147.12
11	156457	C	35078	Road Equipment Parts Center		09/19/2017	3,521.53
11	156458	C	118092	Rochester 100, Inc.-A/R		09/19/2017	120.00
11	156459	C	117472	Sara Miedema		09/19/2017	69.04
11	156460	C	94008	Sehi Computer Products, Inc.		09/19/2017	8,361.37

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11	156461	C	112833	Stericycle Inc.		09/19/2017	394.08
11	156462	C	122214	Supplyworks		09/19/2017	95.60
11	156463	C	41000	Unity School Bus Parts		09/19/2017	269.06
11	156464	C	123400	US Markerboard		09/19/2017	1,456.41
11	156465	C	118559	Varitronics, LLC		09/19/2017	4,522.59
11	156466	C	119122	Vierson Boiler & Repair Co.		09/19/2017	2,500.00
11	156467	C	112702	Westenbroek Mower, Inc.-A/R		09/19/2017	1,837.95
11	156468	C	91717	Worthington Direct Inc.		09/19/2017	846.97
11	156469	C	121810	Zip Medical Supplies, LLC		09/19/2017	320.01
11	156470	C	120049	AT&T-		09/20/2017	122.83
11	156471	C	120033	Berends Hendricks Stuit Ins. Agency, In		09/20/2017	235.00
11	156472	C	120198	Jacki Boeve		09/20/2017	42.39
11	156473	C	114347	Janet Pingel		09/20/2017	39.95
11	156474	C	118808	Johnstone Supply		09/20/2017	328.26
11	156475	C	122454	Julie VanBergen		09/20/2017	36.00
11	156476	C	5170	Kevin Conkel		09/20/2017	48.14
11	156477	C	123469	Kourtney Masek		09/20/2017	75.00
11	156478	C	123470	Kristin Walcott		09/20/2017	154.49
11	156479	C	117586	Maegan Wert		09/20/2017	39.95
11	156480	C	119602	Melissa Kluck		09/20/2017	51.49
11	156481	C	122413	MOS LOCKBOX		09/20/2017	40.33
11	156482	C	123471	Nicole Terpstra		09/20/2017	39.95
11	156483	C	118763	Pam Palmer Hamming		09/20/2017	284.78
11	156484	C	123401	SafetyFile Inc		09/20/2017	1,349.00
11	156485	C	117957	Sally DeCarlo		09/20/2017	39.95
11	156486	C	90519	Service Reproduction		09/20/2017	425.36
11	156487	C	112622	Spartan Stores, LLC		09/20/2017	186.39
11	156488	C	122974	Stacy Louis		09/20/2017	12.39
11	156489	C	113355	Studies Weekly, Inc.		09/20/2017	474.30
11	156490	C	37280	Superior Sport Store		09/20/2017	160.00
11	156491	C	95868	Traci Gulch		09/20/2017	14.36
11	156492	C	41000	Unity School Bus Parts		09/20/2017	305.16
11	156493	C	120276	Yvonne Williams		09/20/2017	540.00
11	156494	C	37025	School Specialty Inc.-A/R		09/20/2017	9,563.35
11	156495	C	121581	Applied Imaging-A/R		09/20/2017	364.56

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11	156496	C	113487	Chaser Apparel		09/20/2017	342.00
11	156497	C	120355	Clear Rate Communications, Inc.		09/20/2017	3,166.78
11	156498	C	115201	Dawn Heerema		09/20/2017	140.17
11	156499	C	103133	Fris Office Outfitters-A/R		09/20/2017	171.72
11	156500	C	94136	George Murphy		09/20/2017	37.10
11	156501	C	117906	J & H Oil Company		09/20/2017	15,123.01
11	156502	C	122745	Matthew Ploeg		09/20/2017	50.08
11	156503	C	118890	Metro Health Hospital		09/20/2017	91.00
11	156504	C	112133	Michelle Jesky		09/20/2017	31.92
11	156505	C	115238	Pamela J. Hamming		09/20/2017	39.95
11	156506	C	122578	Robert Matthews		09/20/2017	104.92
11	156507	C	37025	School Specialty Inc.-A/R		09/20/2017	13,022.50
11	156508	C	37094	Semcoenergy Gas Co.		09/20/2017	94.67
11	156509	C	112622	Spartan Stores, LLC		09/20/2017	60.59
11	156510	C	1010	AB Lock & Safe Inc		09/20/2017	127.50
11	156511	C	114498	Action Glass-A/R		09/20/2017	150.00
11	156512	C	121581	Applied Imaging-A/R		09/20/2017	211.32
11	156513	C	118116	Tele-Rad, Inc.		09/20/2017	255.00
11	156514	C	118622	Advantage Tree Service		09/21/2017	1,500.00
11	156515	C	112688	Alcam Signs & Lighting, Inc.		09/21/2017	1,049.00
11	156516	C	123446	Alexandria Hutchison		09/21/2017	60.72
11	156517	C	5127	Classic Press		09/21/2017	430.00
11	156518	C	7006	Data Image LLC		09/21/2017	1,245.00
11	156519	C	117906	J & H Oil Company		09/21/2017	9,351.84
11	156520	C	3090	Kathy Bohl		09/21/2017	19.98
11	156521	C	25056	MASSP		09/21/2017	259.00
11	156522	C	116669	Michael Anderson		09/21/2017	355.53
11	156523	C	3052	Paul Bentley		09/21/2017	42.90
11	156524	C	43012	Robin VandenBerg		09/22/2017	489.60
11	156525	C	117838	Synchrony Bank/Amazon		09/26/2017	6,071.84
11	156526	C	123474	EGR Athletics		09/26/2017	125.00
11	156527	C	100281	Sunnybrook Country Club		09/26/2017	150.00 VOID

*Notes: Transaction number voided by Marcia S. De Young on 10/17/2017 10:46:39
Original transaction amount: \$150.00

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11	156528	C	1065	Allendale Charter Township		09/27/2017	4.00
11	156529	C	123475	Breanne Van Ham		09/27/2017	18.69
11	156530	C	123476	Brittani Volstromer		09/27/2017	18.19
11	156531	C	115100	Buist Electric, Inc.		09/27/2017	2,950.00
11	156532	C	120726	C3 Media Inc. DbA Ingenuity Works		09/27/2017	2,890.00
11	156533	C	120414	Deaf & Hard Of Hearing Services		09/27/2017	170.06
11	156534	C	118840	Elisabeth Doerr		09/27/2017	54.69
11	156535	C	113625	Gordon Food Service, INC-A/R		09/27/2017	271.92
11	156536	C	15034	Havel Company		09/27/2017	1,975.16
11	156537	C	118099	Holly Le Pard		09/27/2017	39.95
11	156538	C	116823	Holly R. Mueller		09/27/2017	73.91
11	156539	C	15175	Hudsonville Trailer		09/27/2017	17.45
11	156540	C	119603	John Gillette II		09/27/2017	293.62
11	156541	C	122454	Julie VanBergen		09/27/2017	175.94
11	156542	C	43014	Julie Vandenberg		09/27/2017	140.40
11	156543	C	117278	Katie Farrell		09/27/2017	50.00
11	156544	C	112392	Marcie Vander Wall		09/27/2017	39.95
11	156545	C	91570	Marlene Basinger		09/27/2017	107.71
11	156546	C	122924	Mat-Tech Solutions LLC-PR & AR		09/27/2017	850.61
11	156547	C	116669	Michael Anderson		09/27/2017	14.39
11	156548	C	15062	Michelle Hoey-Heath		09/27/2017	929.59
11	156549	C	25160	Miller Johnson		09/27/2017	1,180.00
11	156550	C	122413	MOS LOCKBOX		09/27/2017	789.26
11	156551	C	123479	NG Sports LLC		09/27/2017	1,107.00
11	156552	C	117249	Parkway Electric & Communications, LLC		09/27/2017	2,155.00
11	156553	C	98244	Postmaster		09/27/2017	225.00
11	156554	C	43012	Robin Vandenberg		09/27/2017	17.26
11	156555	C	120232	Scott B. Smith		09/27/2017	734.53
11	156556	C	116673	Skyline Electric, Inc.		09/27/2017	1,123.00
11	156557	C	123477	Tara Lein		09/27/2017	39.95
11	156558	C	112500	Therapy Shoppe, Inc.		09/27/2017	464.98
11	156559	C	123478	Theresa Heethuis		09/27/2017	39.95
11	156560	C	123348	Vertiv Services, Inc.-A/R		09/27/2017	6,710.00
11	156561	C	120276	Yvonne Williams		09/27/2017	300.00
11	156562	C	121679	Ab Dick Document Solutions		09/27/2017	118.59

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11	156563	C	1010	AB Lock & Safe Inc		09/27/2017	25.00
11	156564	C	123454	Airgas National Carbonation		09/27/2017	156.42
11	156565	C	120908	Best One Action Tire		09/27/2017	610.00
11	156566	C	122937	Best-One Fleet Service Wayland		09/27/2017	1,159.82
11	156567	C	115100	Buist Electric, Inc.		09/27/2017	908.00
11	156568	C	116470	Carolina Biological Supply-A/R		09/27/2017	545.75
11	156569	C	93632	Dione Hickok		09/27/2017	130.00
11	156570	C	11145	Full Compass Systems, Ltd		09/27/2017	129.00
11	156571	C	13150	Great Lakes Lighting		09/27/2017	238.95
11	156572	C	120059	Hi-Grade Fasteners Inc		09/27/2017	65.21
11	156573	C	123258	Hoekstra Transportation		09/27/2017	1,153.20
11	156574	C	15080	HM Receivables Co. LLC		09/27/2017	123.99
11	156575	C	117451	Independent Living Aids, Inc.-A/R		09/27/2017	101.20
11	156576	C	113136	Integrity Tree Services		09/27/2017	2,232.00
11	156577	C	118108	Kendall Electric, Inc.-A/R		09/27/2017	339.46
11	156578	C	123470	Kristin Walcott		09/27/2017	151.04
11	156579	C	114593	Messenger Printing.		09/27/2017	173.00
11	156580	C	113211	Midwest Technology Products		09/27/2017	71.30
11	156581	C	27000	Nasco		09/27/2017	50.36
11	156582	C	120628	Network Services Company		09/27/2017	257.46
11	156583	C	31046	Precision Data Products		09/27/2017	2,276.64
11	156584	C	123335	Presidio Networked Solutions Group, LLC		09/27/2017	502.60
11	156585	C	114934	Rechelle Goosen		09/27/2017	58.40
11	156586	C	37025	School Specialty Inc.-A/R		09/27/2017	5,792.65
11	156587	C	90519	Service Reproduction		09/27/2017	89.25
11	156588	C	120778	Shalee Anderson		09/27/2017	64.52
11	156589	C	122667	Soulard Technology Enterprises, LLC		09/27/2017	1,350.00
11	156590	C	120654	Stoneware, Inc.		09/27/2017	3,626.00
11	156591	C	123272	Susan Hendriksen		09/27/2017	184.80
11	156592	C	122214	Supplyworks		09/27/2017	403.77
11	156593	C	120623	Tierney Brothers, Inc.		09/27/2017	123.14
11	156594	C	123273	Trevor Goodman		09/27/2017	35.00
11	156595	C	120028	A.D. N. Adminstrators		09/27/2017	710.00
11	156596	C	999	MESSA		09/27/2017	638,321.36
11	156597	C	120051	Reliance Standard Life Insurance Compan		09/27/2017	2,634.85

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11	156598	C	121679	Ab Dick Document Solutions		09/28/2017	226.94
11	156599	C	117323	Blandford Nature Center		09/28/2017	155.94
11	156600	C	123429	Caitlin Gezon		09/28/2017	50.86
11	156601	C	116829	Dana VanderLugt		09/28/2017	70.26
11	156602	C	120058	The Flippen Group		09/28/2017	852.50
11	156603	C	122634	Holland Medi Center		09/28/2017	276.00
11	156604	C	118701	Junior Library Guild		09/28/2017	1,519.60
11	156605	C	120211	Marc Arnoys		09/28/2017	89.46
11	156606	C	25102	Meyer Music		09/28/2017	150.78
11	156607	C	122413	MOS LOCKBOX		09/28/2017	522.88
11	156608	C	115475	Pro Audio Inc.		09/28/2017	826.00
11	156609	C	123272	Susan Hendriksen		09/28/2017	91.12
11	156610	C	95868	Traci Gulch		09/28/2017	30.76
11	156611	C	122	Community Foundation Holland\ZeelandAre		09/29/2017	234.00
11	156612	C	151	MEA Financial Services Inc		09/29/2017	77.60
11	156613	C	171	United Way, Greater Ottawa County		09/29/2017	611.00
11	156614	C	121796	US Department Of Education		09/29/2017	265.05
11	156615	C	113610	Central Michigan University-		09/29/2017	474.99
11	156616	C	123484	Everyone Reading Illinois		09/29/2017	1,450.00
11	156617	C	113625	Gordon Food Service, INC-A/R		09/29/2017	16.92
11	156618	C	121516	Holly Harms		09/29/2017	26.27
11	156619	C	19025	Jamestown Charter Township		09/29/2017	7,280.00
11	156620	C	14955	Jen Haberling		09/29/2017	95.30
11	156621	C	118701	Junior Library Guild		09/29/2017	1,990.00
11	156622	C	118108	Kendall Electric, Inc.-A/R		09/29/2017	113.28
11	156623	C	116669	Michael Anderson		09/29/2017	519.46
11	156624	C	116168	Michigan Music Conference		09/29/2017	95.00
11	156625	C	29003	Oaisd		09/29/2017	200.00
11	156626	C	122534	Rachel Jackson		09/29/2017	3,392.72
11	156627	C	37280	Superior Sport Store		09/29/2017	45.00
11	156628	C	123485	Hudsonville Public School-IF STEAM		10/03/2017	16,410.00
11	156629	C	113701	Signature's Coffee & Espresso Bar		10/04/2017	483.34
11	156630	C	113081	U.S. Postal Service (CMRS-POC)		10/04/2017	2,000.00
11	156631	C	118479	Charter Communications		10/04/2017	199.96
11	156632	C	118315	Aquatic Source. LLC		10/04/2017	1,623.00

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11	156633	C	121939	Kent ISD-PD Hub		10/04/2017	100.00
11	156634	C	29003	Oaisd		10/04/2017	325.00
11	156635	C	113618	ASCD-A/R		10/06/2017	89.00
11	156636	C	122829	EBLI		10/06/2017	1,447.89
11	156637	C	100685	Fellowship Reformed Church		10/06/2017	500.00
11	156638	C	113625	Gordon Food Service, INC-A/R		10/06/2017	276.30
11	156639	C	121939	Kent ISD-PD Hub		10/06/2017	600.00
11	156640	C	25030	Mapt		10/06/2017	75.00
11	156641	C	91010	MASA		10/06/2017	225.00
11	156642	C	123065	MCTE-A/R		10/06/2017	225.00
11	156643	C	119600	Michigan AEYC		10/06/2017	63.75
11	156644	C	25153	Michigan Ascd		10/06/2017	75.00
11	156645	C	5110	City of Hudsonville		10/09/2017	13,483.90
11	156646	C	5142	Consumers Energy		10/09/2017	4,117.40
11	156647	C	113582	Dykstra's Auto Services Inc.		10/09/2017	393.68
11	156648	C	100685	Fellowship Reformed Church		10/09/2017	500.00
11	156649	C	123109	Guarneri House LLC		10/09/2017	1,390.00
11	156650	C	121939	Kent ISD-PD Hub		10/09/2017	100.00
11	156651	C	118993	MI Schools Energy Cooperative		10/09/2017	6,259.43
11	156652	C	115877	Republic Services #240		10/09/2017	2,964.34
11	156653	C	112622	Spartan Stores, LLC		10/09/2017	30.14
11	156654	C	43055	Verizon Wireless		10/09/2017	292.04
11	156655	C	119825	Aaron Bouwman		10/09/2017	14.79
11	156656	C	116688	Adam Davis		10/09/2017	104.86
11	156657	C	37194	Amy M. Smith		10/09/2017	22.07
11	156658	C	121934	Ashley Golin		10/09/2017	263.94
11	156659	C	118406	Ashley Scholma		10/09/2017	90.90
11	156660	C	122360	Ashley TenBrock		10/09/2017	175.00
11	156661	C	116792	Deb Andre		10/09/2017	249.78
11	156662	C	121928	Dennis Bergevin		10/09/2017	71.16
11	156663	C	121516	Holly Harms		10/09/2017	201.37
11	156664	C	3163	Jane Bykerk		10/09/2017	286.86
11	156665	C	121321	Jessica Mouser		10/09/2017	12.01
11	156666	C	112649	Jill VanDenend		10/09/2017	50.00
11	156667	C	112682	Joel Parm		10/09/2017	211.68

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11	156668	C	119603	John Gillette II		10/09/2017	325.05
11	156669	C	122454	Julie VanBergen		10/09/2017	73.45
11	156670	C	122021	Kate Randall		10/09/2017	120.00
11	156671	C	5085	Kimberly A. Clark, M.S.P.T.		10/09/2017	5,595.50
11	156672	C	112878	Kristen Campbell		10/09/2017	21.40
11	156673	C	115172	Leah Laansma		10/09/2017	41.79
11	156674	C	123490	Matthew Cooley		10/09/2017	313.05
11	156675	C	122780	Megan Meyer		10/09/2017	143.84
11	156676	C	116669	Michael Anderson		10/09/2017	57.98
11	156677	C	123491	Nicole Loew		10/09/2017	50.00
11	156678	C	123492	Pam Noles		10/09/2017	100.00
11	156679	C	115238	Pamela J. Hamming		10/09/2017	199.95
11	156680	C	115225	Rebekah Nolan, LLC		10/09/2017	1,620.00
11	156681	C	121933	Sarah VanWieren		10/09/2017	65.64
11	156682	C	3018	Steve Barnhart		10/09/2017	76.27
11	156683	C	114344	Susan Van Slooten		10/09/2017	39.95
11	156684	C	118093	A Parts Warehouse		10/09/2017	570.65
11	156685	C	121679	Ab Dick Document Solutions		10/09/2017	815.79
11	156686	C	114244	Accident Fund Insurance Co. Of America		10/09/2017	12,288.00
11	156687	C	116654	ACP Direct		10/09/2017	2,373.70
11	156688	C	1008	Action Chemical		10/09/2017	141.60
11	156689	C	117755	Adema Alternator & Starter Service		10/09/2017	270.00
11	156690	C	123454	Airgas National Carbonation		10/09/2017	99.98
11	156691	C	1100	Apple Inc-A/R		10/09/2017	87.00
11	156692	C	90075	Applied Imaging		10/09/2017	212.50
11	156693	C	121581	Applied Imaging-A/R		10/09/2017	1,395.22
11	156694	C	118315	Aquatic Source. LLC		10/09/2017	248.03
11	156695	C	117452	Batteries Plus		10/09/2017	1,430.50
11	156696	C	120940	Best-One Action Tire		10/09/2017	1,105.00
11	156697	C	122390	Cedar Crest Dairy, Inc.-A/R		10/09/2017	450.79
11	156698	C	122747	Certified Laboratories		10/09/2017	150.00
11	156699	C	123418	Convergint Technologies LLC		10/09/2017	329.51
11	156700	C	115421	DeLeeuw Digital		10/09/2017	150.00
11	156701	C	7030	Demco, Inc.-A/R		10/09/2017	246.25
11	156702	C	116790	Dewitt Tennis Center		10/09/2017	405.00

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11	156703	C	120483	Eco Green Supply		10/09/2017	1,905.83
11	156704	C	11030	Farmers Co-Op Elev. Co.		10/09/2017	118.32
11	156705	C	113625	Gordon Food Service, INC-A/R		10/09/2017	44.96
11	156706	C	39003	Greenmark Equipment, Inc.		10/09/2017	413.22
11	156707	C	117191	Heinemann-A/R		10/09/2017	946.00
11	156708	C	121938	HMI Hardwoods LLC		10/09/2017	1,609.06
11	156709	C	123258	Hoekstra Transportation		10/09/2017	203.98
11	156710	C	122634	Holland Medi Center		10/09/2017	230.00
11	156711	C	15080	HM Receivables Co. LLC		10/09/2017	2,130.00
11	156712	C	123011	Innovative Learning Concepts, Inc.-P/R		10/09/2017	1,857.00
11	156713	C	16900	Insect Lore		10/09/2017	75.85
11	156714	C	114870	Integrity Business Solutions		10/09/2017	763.27
11	156715	C	122038	Jeff Hall Piano Service		10/09/2017	170.00
11	156716	C	114320	Kaats Water Conditioning Inc.		10/09/2017	10.55
11	156717	C	118108	Kendall Electric, Inc.-A/R		10/09/2017	189.04
11	156718	C	94733	Learning Without Tears		10/09/2017	909.48
11	156719	C	23005	The Light Bulb		10/09/2017	126.50
11	156720	C	113336	Lowe's-A/R		10/09/2017	100.70
11	156721	C	25102	Meyer Music		10/09/2017	367.07
11	156722	C	122413	MOS LOCKBOX		10/09/2017	115.80
11	156723	C	27000	Nasco		10/09/2017	13.20
11	156724	C	123309	Northern Speech Services Inc		10/09/2017	298.02
11	156725	C	29011	OAISD-A/R		10/09/2017	50.00
11	156726	C	117158	Paxton/Patterson LLC-		10/09/2017	264.00
11	156727	C	90294	Play Environment, Inc.		10/09/2017	7,480.00
11	156728	C	33000	Quill Corporation		10/09/2017	17.64
11	156729	C	35060	Repcolite Paints, Inc.		10/09/2017	1,495.50
11	156730	C	37005	Sawyer Engine & Compressor		10/09/2017	106.42
11	156731	C	114250	Sherwin-Williams Co.		10/09/2017	99.91
11	156732	C	37232	Speed Wrench, Inc.		10/09/2017	6,583.65
11	156733	C	37253	State of Michigan/Boiler Div.		10/09/2017	130.00
11	156734	C	37255	State of Michigan/Elevator Safety Div.		10/09/2017	1,085.00
11	156735	C	37260	State Supply Co.		10/09/2017	172.59
11	156736	C	37280	Superior Sport Store		10/09/2017	511.98
11	156737	C	114252	Thrun Law Firm, P.C.		10/09/2017	684.55

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11	156738	C	1046	Tom Allen Enterprises, Inc.		10/09/2017	567.50
11	156739	C	122509	West Michigan Uniform		10/09/2017	115.25
11	156740	C	112702	Westenbroek Mower, Inc.-A/R		10/09/2017	136.33
11	156741	C	37025	School Specialty Inc.-A/R		10/09/2017	22,838.79
11	156742	C	100450	MISCA		10/11/2017	210.00
11	156743	C	121328	Uccellos Ristorante		10/11/2017	104.87
11	156744	C	121796	US Department Of Education		10/13/2017	264.29
11	156745	C	13020	Gemmen's		10/12/2017	2,648.01
11	156746	C	13164	Grand Valley State University		10/12/2017	8,655.75
11	156747	C	117906	J & H Oil Company		10/12/2017	15,312.94
11	156748	C	113336	Lowe's-A/R		10/12/2017	640.42
11	156749	C	26523	Napa Auto Parts		10/12/2017	1,176.82
11	156750	C	117485	Crisis Prevention Institute, Inc.		10/12/2017	2,598.00
11	156751	C	121939	Kent ISD-PD Hub		10/12/2017	150.00
11	156752	C	25056	MASSP		10/12/2017	1,800.00
11	156753	C	90780	The Meadows Golf Club		10/12/2017	1,540.00
11	156754	C	29003	Oaisd		10/12/2017	325.00
11	156755	C	112628	OAISD-CS		10/12/2017	40.00
11	156756	C	123496	Shape Michigan		10/12/2017	170.00
11	156757	C	123142	Thornapple Pointe		10/12/2017	1,564.00
11	156758	C	1117	Arrowaste, Inc.		10/12/2017	45.76
11	156759	C	5110	City of Hudsonville		10/12/2017	2,896.15
11	156760	C	112776	DTE Energy		10/12/2017	596.37
11	156761	C	114244	Accident Fund Insurance Co. Of America		10/12/2017	7,793.90
11	156762	C	123498	Amanda Meerman		10/12/2017	26.48
11	156763	C	120855	Amy VandeBunte		10/12/2017	148.38
11	156764	C	123185	Andrew Secor		10/12/2017	548.00
11	156765	C	121934	Ashley Golin		10/12/2017	23.94
11	156766	C	123499	Barbara J. Slusser		10/12/2017	1,262.40
11	156767	C	15156	Hudsonville Area Chamber of		10/12/2017	250.00
11	156768	C	100180	Berger Chevrolet		10/12/2017	26,569.00
11	156769	C	120977	Diane Reminga		10/12/2017	52.00
11	156770	C	116672	Erica Hoff		10/12/2017	86.67
11	156771	C	121986	Erin Willett		10/12/2017	108.07
11	156772	C	122479	Five-Star Technology Solutions, LLC		10/12/2017	5,500.00

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11	156773	C	112586	Flex Administrators, Inc		10/12/2017	75.00	
11	156774	C	120198	Jacki Boeve		10/12/2017	67.81	
11	156775	C	111933	Jan Bowerman		10/12/2017	14.94	
11	156776	C	3163	Jane Bykerk		10/12/2017	46.33	
11	156777	C	118830	Jessica Kopka		10/12/2017	7.49	
11	156778	C	112649	Jill VanDenend		10/12/2017	29.99	
11	156779	C	100154	Joel Olson		10/12/2017	171.48	
11	156780	C	113558	John Lobbezoo		10/12/2017	160.66	
11	156781	C	122454	Julie VanBergen		10/12/2017	50.00	
11	156782	C	7029	Karen De Gram		10/12/2017	53.99	
11	156783	C	120813	Karen Hill		10/12/2017	48.15	
11	156784	C	44977	Karen Ware		10/12/2017	334.52	
11	156785	C	122021	Kate Randall		10/12/2017	34.98	
11	156786	C	121939	Kent ISD-PD Hub		10/12/2017	50.00	
11	156787	C	120990	LiveU INC.		10/12/2017	315.00	
11	156788	C	94747	Loren Brandt		10/12/2017	91.00	
11	156789	C	113838	Marc Beemer		10/12/2017	251.75	
11	156790	C	25056	MASSP		10/12/2017	400.00	
11	156791	C	122745	Matthew Ploeg		10/12/2017	62.97	
11	156792	C	123500	Melanie McClure		10/12/2017	37.09	
11	156793	C	123501	Melanie Prominski		10/12/2017	414.00	
11	156794	C	116707	Michael Gort		10/12/2017	38.82	
11	156795	C	115151	Mindy Mills		10/12/2017	25.07	VOID
*Notes: Transaction number voided by Marcia S. De Young on 10/19/2017 12:09:17								
Original transaction amount: \$25.07								
11	156796	C	116008	Monarch Music, L.L.C.		10/12/2017	1,260.00	
11	156797	C	112391	Onit Digital Graphic Imprinting		10/12/2017	471.68	
11	156798	C	43012	Robin VandenBerg		10/12/2017	87.40	
11	156799	C	116753	Sandy Roelofs - OTR		10/12/2017	8,268.00	
11	156800	C	123502	Stephanie Biriouk		10/12/2017	87.50	
11	156801	C	112647	Theresa Reagan		10/12/2017	47.87	
11	156802	C	95868	Traci Gulch		10/12/2017	38.37	
11	156803	C	118134	William Ross		10/12/2017	9.52	
11	156804	C	122669	MASPA.		10/13/2017	430.00	
11	156805	C	25160	Miller Johnson		10/13/2017	3,793.75	

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11	156806	C	112622	Spartan Stores, LLC		10/13/2017	117.10
11	156807	C	103247	Absopure Water Company-A/R		10/13/2017	34.25
11	156808	C	3093	Bouma Bros. Sales & Svc. Inc.		10/13/2017	103.00
11	156809	C	120620	Central Michigan Paper-A/R		10/13/2017	1,431.85
11	156810	C	122333	Central Turf & Irrigation Supply		10/13/2017	867.04
11	156811	C	5130	Community Garage Inc.		10/13/2017	330.00
11	156812	C	123472	Different Roads to Learning Inc		10/13/2017	310.79
11	156813	C	118094	Explore Learning-A/R		10/13/2017	655.00
11	156814	C	113718	Ferris Coffee & Nut Company		10/13/2017	63.94
11	156815	C	103133	Fris Office Outfitters-A/R		10/13/2017	104.12
11	156816	C	11145	Full Compass Systems, Ltd		10/13/2017	3,946.11
11	156817	C	13113	Grainger-A/R		10/13/2017	7.02
11	156818	C	120059	Hi-Grade Fasteners Inc		10/13/2017	22.18
11	156819	C	123258	Hoekstra Transportation		10/13/2017	318.60
11	156820	C	114644	Ingram Library Services-A/R		10/13/2017	176.15
11	156821	C	114870	Integrity Business Solutions		10/13/2017	166.30
11	156822	C	118808	Johnstone Supply		10/13/2017	1,070.49
11	156823	C	21033	Kent County Health Dept.		10/13/2017	52.00
11	156824	C	116867	Lightspeed Technologies Inc		10/13/2017	56.00
11	156825	C	25102	Meyer Music		10/13/2017	714.67
11	156826	C	114731	Myron Corp.		10/13/2017	330.26
11	156827	C	27000	Nasco		10/13/2017	48.36
11	156828	C	116756	NCS Pearson Inc-A/R		10/13/2017	972.09
11	156829	C	122929	Neola Inc		10/13/2017	41.27
11	156830	C	120628	Network Services Company		10/13/2017	210.79
11	156831	C	29011	OAISD-A/R		10/13/2017	4,700.00
11	156832	C	121192	Ottawa County		10/13/2017	1,548.83
11	156833	C	31046	Precision Data Products		10/13/2017	837.00
11	156834	C	123335	Presidio Networked Solutions Group, LLC		10/13/2017	969.00
11	156835	C	33000	Quill Corporation		10/13/2017	17.64
11	156836	C	123503	Renaissance Learning, Inc.-A/R		10/13/2017	11,888.20
11	156837	C	94008	Sehi Computer Products, Inc.		10/13/2017	698.41
11	156838	C	37280	Superior Sport Store		10/13/2017	655.00
11	156839	C	122214	Supplyworks		10/13/2017	44.95
11	156840	C	114062	Supreme School Supply Company		10/13/2017	108.11

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Fund	Number	Type	Vendor	Description	Reference	Date	Amount
11	156841	C	112763	United Art And Education		10/13/2017	135.98
11	156842	C	41000	Unity School Bus Parts		10/13/2017	15.00
11	156843	C	45003	Ward's Natural Science		10/13/2017	65.25
11	156844	C	45040	Western Michigan Fleet Parts		10/13/2017	534.99
11	156845	C	49920	Zeeland Lumber Holdings, LLC		10/13/2017	49.99
11	156846	C	119709	Holben Environmental		10/13/2017	150.00
11	156847	C	37025	School Specialty Inc.-A/R		10/13/2017	4,741.45
11	156848	C	11043	Amy Fester		10/16/2017	20.00
11	156849	C	21022	Chris Karel		10/16/2017	74.10
11	156850	C	117576	Ian Kobes		10/16/2017	42.38
11	156851	C	90889	Jeff Henderson		10/16/2017	20.00
11	156852	C	113551	Julie Teal		10/16/2017	20.00
11	156853	C	113491	Karen Opple		10/16/2017	15.95
11	156854	C	43045	Karen Van Dyke		10/16/2017	50.00
11	156855	C	123504	Kimberly Ball		10/16/2017	40.26
11	156856	C	100313	Lisa Kuieck		10/16/2017	16.99
11	156857	C	118216	Rachel Manzer		10/16/2017	173.34
11	156858	C	117369	Zeeland West High School		10/16/2017	150.00
11	156859	C	123505	Fairfield Inn & Suites Saginaw		10/16/2017	546.00
11	156860	C	123505	Fairfield Inn & Suites Saginaw		10/16/2017	509.25
11	156861	C	121498	Hudsonville Public Schools - Internal		10/17/2017	477.96
11	156862	C	113610	Central Michigan University-		10/17/2017	474.99
11	156863	C	118921	GVSU RMSC-MSO		10/17/2017	45.00
11	156864	C	7041	Joe DeSmit		10/17/2017	210.00
11	156865	C	91437	Matt Tanis		10/17/2017	420.00
11	156866	C	122767	The Meadows Golf Course		10/17/2017	290.00
11	156867	C	122767	The Meadows Golf Course		10/17/2017	212.00
11	156868	C	118762	Nick Ceglarek		10/17/2017	321.28
11	156869	C	123419	Where You Going Productions, L.L.C.		10/17/2017	5,400.00
11	156870	C	117838	Synchrony Bank/Amazon		10/17/2017	10,399.14
11	156871	C	119825	Aaron Bouwman		10/18/2017	19.86
11	156872	C	118128	Ashley VanArkel		10/18/2017	16.99
11	156873	C	113626	Curt McDowell		10/18/2017	212.17
11	156874	C	116829	Dana VanderLugt		10/18/2017	34.50
11	156875	C	116823	Holly R. Mueller		10/18/2017	12.00

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11	156876	C	37186	Jo Ann Smit		10/18/2017	231.66
11	156877	C	113921	Joyce Ploeg		10/18/2017	268.25
11	156878	C	117759	Karman VanderStel		10/18/2017	16.99
11	156879	C	5170	Kevin Conkel		10/18/2017	38.00
11	156880	C	45065	Kevin Wolma		10/18/2017	445.22
11	156881	C	112601	Kim Arver		10/18/2017	55.32
11	156882	C	123504	Kimberly Ball		10/18/2017	301.72
11	156883	C	113288	Kimberly Burdis		10/18/2017	16.99
11	156884	C	117338	Matt Meerman		10/18/2017	49.21
11	156885	C	103764	Nancy Flory		10/18/2017	16.99
11	156886	C	120093	Sara Boss		10/18/2017	41.79
11	156887	C	117465	Sarah Woodring		10/18/2017	16.99
11	156888	C	45008	Tracey E. Weberg		10/18/2017	173.65
11	156889	C	1015	A & B Rental		10/18/2017	244.00
11	156890	C	114441	CDW Government, Inc.-A/R		10/18/2017	1,347.00
11	156891	C	5076	Central Interconnect, Inc.		10/18/2017	130.00
11	156892	C	119039	Century Driving School-Use V #119152		10/18/2017	140.00
11	156893	C	5142	Consumers Energy		10/18/2017	88,525.61
11	156894	C	101803	DEYO/STONE Associates, Inc.		10/18/2017	1,490.00
11	156895	C	92968	Eagles Landing		10/18/2017	26.50
11	156896	C	100685	Fellowship Reformed Church		10/18/2017	375.00
11	156897	C	100685	Fellowship Reformed Church		10/18/2017	300.00
11	156898	C	113625	Gordon Food Service, INC-A/R		10/18/2017	228.54
11	156899	C	123506	Krossover Intelligence Inc.		10/18/2017	1,600.00
11	156900	C	122741	Maple Hill Golf		10/18/2017	236.00
11	156901	C	122413	MOS LOCKBOX		10/18/2017	817.96
11	156902	C	100358	MSBO-A/R		10/18/2017	170.00
11	156903	C	123507	National Geographic Explorer-A/R		10/18/2017	809.88
11	156904	C	121192	Ottawa County		10/18/2017	705.00
11	156905	C	112444	Scholastic Inc. - 3725		10/18/2017	121.28
11	156906	C	112622	Spartan Stores, LLC		10/18/2017	34.60
11	156907	C	91388	Summit Advertising, Inc.		10/18/2017	194.00
11	156908	C	112425	Unemployment Insurance Agency		10/18/2017	3,020.29
11	156909	C	116971	Absopure Water Company-A/R.		10/18/2017	24.00
11	156910	C	120398	ACCO Brands USA LLC-A/R		10/18/2017	145.20

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11	156911	C	1008	Action Chemical		10/18/2017	770.00
11	156912	C	120771	Anna Childress		10/18/2017	66.66
11	156913	C	1100	Apple Inc-A/R		10/18/2017	3,156.00
11	156914	C	120049	AT&T-		10/18/2017	123.07
11	156915	C	3001	B & H Photo - Video, Inc.		10/18/2017	2,727.00
11	156916	C	117452	Batteries Plus		10/18/2017	125.00
11	156917	C	3060	Beene Garter LLP		10/18/2017	2,950.00
11	156918	C	114441	CDW Government, Inc.-A/R		10/18/2017	490.77
11	156919	C	122333	Central Turf & Irrigation Supply		10/18/2017	733.44
11	156920	C	120414	Deaf & Hard Of Hearing Services		10/18/2017	144.38
11	156921	C	119512	Decker Equipment-		10/18/2017	307.05
11	156922	C	7030	Demco, Inc.-A/R		10/18/2017	93.05
11	156923	C	9150	ExxonMobil		10/18/2017	1,404.25
11	156924	C	11056	Fisher Door & Hardware, Inc.		10/18/2017	2,350.00
11	156925	C	11145	Full Compass Systems, Ltd		10/18/2017	1,882.31
11	156926	C	114393	Great Lakes Furniture Supply, Inc.		10/19/2017	9,515.00
11	156927	C	123258	Hoekstra Transportation		10/19/2017	511.09
11	156928	C	113285	Hydro-Chem Systems, Inc.		10/19/2017	100.00
11	156929	C	114644	Ingram Library Services-A/R		10/19/2017	88.33
11	156930	C	114870	Integrity Business Solutions		10/19/2017	475.96
11	156931	C	19045	Jenison Public Schools		10/19/2017	94.29
11	156932	C	19074	Johnny Mac's		10/19/2017	259.27
11	156933	C	21010	Kamp Oil Co.		10/19/2017	560.00
11	156934	C	113899	Lisa Kaltrider		10/19/2017	4,163.25
11	156935	C	114593	Messenger Printing.		10/19/2017	822.00
11	156936	C	115723	Nelco		10/19/2017	717.12
11	156937	C	26580	New Pig Corporation		10/19/2017	216.00
11	156938	C	31046	Precision Data Products		10/19/2017	216.30
11	156939	C	118216	Rachel Manzer		10/19/2017	50.46
11	156940	C	122578	Robert Matthews		10/19/2017	55.11
11	156941	C	91913	Rockford Public Schools		10/19/2017	225.00
11	156942	C	37025	School Specialty Inc.-A/R		10/19/2017	649.68
11	156943	C	112622	Spartan Stores, LLC		10/19/2017	34.28
11	156944	C	121015	Telsystems		10/19/2017	505.41
11	156945	C	118559	Varitronics, LLC		10/19/2017	536.11

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11	156946	C	123508	Heidi Van Eerden		10/19/2017	75.00
11	156947	C	120190	Jessica Sterling		10/19/2017	109.20
11	156948	C	117070	Joshua Mills		10/19/2017	159.24
11	156949	C	101590	Lori Bolhuis		10/19/2017	12.71
11	156950	C	112896	EnviroSafe, Inc.		10/19/2017	8,450.00
11	156951	C	15034	Havel Company		10/19/2017	806.87
11	156952	C	112696	K & H Concrete Cutting, Inc.		10/19/2017	175.00
11	156953	C	123512	Karen Meines		10/19/2017	100.00
11	156954	C	115151	Mindy Mills		10/19/2017	14.41
11	156955	C	45008	Tracey E. Weberg		10/19/2017	130.00
11	156956	C	117999	Jet's Pizza		10/23/2017	88.00
11	156957	C	114513	CCCAM		10/23/2017	150.00
11	156958	C	123514	DeltaPlex Arena		10/23/2017	195.00
11	156959	C	3113	Bureau of Education & Research		10/24/2017	229.00
11	156960	C	121939	Kent ISD-PD Hub		10/24/2017	50.00
11	156961	C	29001	Ottawa Area ISD		10/24/2017	20.00
11	156962	C	122	Community Foundation Holland\ZeelandAre		10/27/2017	156.00
11	156963	C	151	MEA Financial Services Inc		10/27/2017	77.60
11	156964	C	171	United Way, Greater Ottawa County		10/27/2017	389.00
11	156965	C	121796	US Department Of Education		10/27/2017	264.33
11	156966	C	121951	Portage Public Schools		10/25/2017	80.00
11	156967	C	91477	Hudsonville Community Ed.		10/26/2017	380.00
11	156968	C	120211	Marc Arnoys		10/26/2017	100.00
11	156969	C	91477	Hudsonville Community Ed.		10/26/2017	380.00
11	156970	C	91477	Hudsonville Community Ed.		10/26/2017	667.10
11	156971	C	123523	Daniel S. Maudlin		10/26/2017	100.00
11	156972	C	123524	Terrance L. Kildea		10/26/2017	100.00
11	156973	C	3113	Bureau of Education & Research		10/26/2017	916.00
11	156974	C	100358	MSBO-A/R		10/26/2017	140.00
11	156975	C	29011	OAISD-A/R		10/26/2017	15.00
11	156976	C	37254	Aaran Chambers		10/26/2017	63.20
11	156977	C	119825	Aaron Bouwman		10/26/2017	64.52
11	156978	C	37194	Amy M. Smith		10/26/2017	10.58
11	156979	C	116011	Angela Bennett		10/26/2017	504.28
11	156980	C	123499	Barbara J. Slusser		10/26/2017	42.80

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11	156981	C	123526	Betsy Ham		10/26/2017	75.00
11	156982	C	123527	Dave Brinks		10/26/2017	144.45
11	156983	C	27010	Dawn Nederveld		10/26/2017	109.95
11	156984	C	118634	Deb Kortman		10/26/2017	21.74
11	156985	C	119273	Heather Stauffer		10/26/2017	250.00
11	156986	C	122705	Jada Murphy		10/26/2017	50.00
11	156987	C	90889	Jeff Henderson		10/26/2017	169.06
11	156988	C	112649	Jill VanDenend		10/26/2017	19.39
11	156989	C	121455	Jill VanVliet		10/26/2017	99.63
11	156990	C	116494	Kathy Huyser		10/26/2017	88.81
11	156991	C	122780	Megan Meyer		10/26/2017	10.00
11	156992	C	120188	Melissa Haagsma		10/26/2017	515.89
11	156993	C	119602	Melissa Kluck		10/26/2017	184.48
11	156994	C	116707	Michael Gort		10/26/2017	61.50
11	156995	C	90081	Mike Rottier		10/26/2017	66.14
11	156996	C	116008	Monarch Music, L.L.C.		10/26/2017	1,680.00
11	156997	C	114934	Rechelle Goosen		10/26/2017	69.62
11	156998	C	121127	Stacey Post		10/26/2017	5.00
11	156999	C	120741	Stephanie A. Lewis		10/26/2017	30.00
11	157000	C	123528	Stefanie Ware		10/26/2017	50.00
11	157001	C	21047	Sue King		10/26/2017	45.00
11	157002	C	120276	Yvonne Williams		10/26/2017	180.00
11	157003	C	120355	Clear Rate Communications, Inc.		10/26/2017	3,150.37
11	157004	C	37094	Semcoenergy Gas Co.		10/26/2017	202.47
11	157005	C	118093	A Parts Warehouse		10/27/2017	444.80
11	157006	C	114498	Action Glass-A/R		10/27/2017	175.00
11	157007	C	1100	Apple Inc-A/R		10/27/2017	886.00
11	157008	C	121581	Applied Imaging-A/R		10/27/2017	1,572.69
11	157009	C	118315	Aquatic Source. LLC		10/27/2017	387.17
11	157010	C	118568	Baudville		10/27/2017	316.45
11	157011	C	122390	Cedar Crest Dairy, Inc.-A/R		10/27/2017	361.58
11	157012	C	119039	Century Driving School-Use V #119152		10/27/2017	140.00
11	157013	C	123418	Convergint Technologies LLC		10/27/2017	204.28
11	157014	C	7006	Data Image LLC		10/27/2017	1,614.00
11	157015	C	121544	DHE Climate Solutions		10/27/2017	482.65

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11	157016	C	120483	Eco Green Supply		10/27/2017	667.31
11	157017	C	113718	Ferris Coffee & Nut Company		10/27/2017	183.90
11	157018	C	121677	Follett School Solutions, Inc.		10/27/2017	317.73
11	157019	C	113543	Formal Fashions Inc.-		10/27/2017	748.44
11	157020	C	103133	Fris Office Outfitters-A/R		10/27/2017	104.80
11	157021	C	11145	Full Compass Systems, Ltd		10/27/2017	178.20
11	157022	C	113625	Gordon Food Service, INC-A/R		10/27/2017	3,576.95
11	157023	C	121938	HMI Hardwoods LLC		10/27/2017	1,771.90
11	157024	C	123425	Hodge Products Inc		10/27/2017	1,091.75
11	157025	C	15080	HM Receivables Co. LLC		10/27/2017	933.20
11	157026	C	15175	Hudsonville Trailer		10/27/2017	12.65
11	157027	C	118315	Aquatic Source. LLC		10/27/2017	695.75
11	157028	C	114870	Integrity Business Solutions		10/27/2017	583.92
11	157029	C	117906	J & H Oil Company		10/27/2017	16,275.58
11	157030	C	90515	J. W. Pepper & Son Inc-A/R		10/27/2017	10.00
11	157031	C	90698	Jenison/Hudsonville Food Serv.		10/27/2017	186.00
11	157032	C	118808	Johnstone Supply		10/27/2017	104.58
11	157033	C	118108	Kendall Electric, Inc.-A/R		10/27/2017	66.21
11	157034	C	120895	Lakeshore Electronics LLC.		10/27/2017	200.00
11	157035	C	118466	Lawson Products, Inc.		10/27/2017	43.00
11	157036	C	94733	Learning Without Tears		10/27/2017	271.43
11	157037	C	25102	Meyer Music		10/27/2017	464.25
11	157038	C	121743	Michiana Timing		10/27/2017	250.00
11	157039	C	122413	MOS LOCKBOX		10/27/2017	1,272.59
11	157040	C	25587	Music in Motion		10/27/2017	36.00
11	157041	C	123125	Neopost USA Inc.-A/R		10/27/2017	179.85
11	157042	C	120628	Network Services Company		10/27/2017	166.81
11	157043	C	116698	Oriental Trading Co. Inc.-A/R		10/27/2017	57.41
11	157044	C	31039	Pine Rest Christian Hospital		10/27/2017	4,500.00
11	157045	C	90243	Post Family Farm		10/27/2017	856.50
11	157046	C	122956	PowerSchool Group LLC-A/R		10/27/2017	38,748.65
11	157047	C	31046	Precision Data Products		10/27/2017	216.30
11	157048	C	33000	Quill Corporation		10/27/2017	102.55
11	157049	C	37025	School Specialty Inc.-A/R		10/27/2017	4,396.63
11	157050	C	123513	Schut Electric LLC		10/27/2017	340.00

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11	157051	C	37093	Seaman's Mechanical, Inc.		10/27/2017	390.50	
11	157052	C	94008	Sehi Computer Products, Inc.		10/27/2017	946.36	
11	157053	C	90519	Service Reproduction		10/27/2017	20.67	
11	157054	C	123530	SignMakers Limited		10/27/2017	330.00	
11	157055	C	116673	Skyline Electric, Inc.		10/27/2017	260.00	
11	157056	C	112622	Spartan Stores, LLC		10/27/2017	128.95	
11	157057	C	117567	Star Truck Rentals, Inc.		10/27/2017	958.64	
11	157058	C	116821	Village Originals		10/27/2017	880.50	
11	157059	C	118768	Wilbooks		10/27/2017	507.00	
11	157060	C	121810	Zip Medical Supplies, LLC		10/27/2017	830.09	
11	157061	C	120028	A.D. N. Adminstrators		10/27/2017	717.10	
11	157062	C	999	MESSA		10/27/2017	636,104.50	
11	157063	C	120051	Reliance Standard Life Insurance Compan		10/27/2017	2,564.61	
11	157064	C	113625	Gordon Food Service, INC-A/R		10/27/2017	24.83	
11	157065	C	123122	Jeff Therrian		10/27/2017	130.00	
11	157066	C	113179	Kerkstra Portable Restroom Svc., Inc.		10/27/2017	80.00	
11	157067	C	113297	Labels East Inc.		10/27/2017	80.00	
11	157068	C	120918	Melissa De Groot		10/27/2017	425.00	
11	157069	C	123099	Michael Ward		10/27/2017	90.37	
11	157070	C	115149	Molly Guikema		10/27/2017	22.80	
11	157071	C	117158	Paxton/Patterson LLC-		10/27/2017	174.40	
11	157072	C	37280	Superior Sport Store		10/27/2017	606.00	
11	157073	C	91008	Hudsonville Public Schls-BDA		10/27/2017	620.00	
11	157074	C	123532	Fairfield Inn & Suites By Marriott		10/30/2017	575.00	VOID
*Notes: Transaction number voided by Marcia S. De Young on 11/01/2017 12:17:20								
Original transaction amount: \$575.00								
11	157075	C	5170	Kevin Conkel		10/30/2017	150.00	
11	157076	C	3113	Bureau of Education & Research		10/30/2017	229.00	
11	157077	C	123247	Erin Hills		10/30/2017	45.00	
11	157078	C	117378	Lisa Kissane		10/30/2017	29.25	
11	157079	C	119602	Melissa Kluck		10/30/2017	100.00	
11	157080	C	119165	Royal Publishing, Inc.		10/30/2017	350.00	
11	157081	C	119414	Ryan Bialochowski		10/30/2017	1,185.00	
11	157082	C	118093	A Parts Warehouse		10/30/2017	156.00	
11	157083	C	123454	Airgas National Carbonation		10/30/2017	244.42	

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11	157084	C	123533	Alchemie Solutions Inc-A/R		10/30/2017	150.00
11	157085	C	1100	Apple Inc-A/R		10/30/2017	7,938.91
11	157086	C	1115	Architectural Systems Group		10/30/2017	4,730.00
11	157087	C	5076	Central Interconnect, Inc.		10/30/2017	275.00
11	157088	C	5199	Cummins Bridgeway, LLC		10/30/2017	2,127.00
11	157089	C	5205	Curriculum Associates, Inc.		10/30/2017	60.69
11	157090	C	7006	Data Image LLC		10/30/2017	99.00
11	157091	C	121233	Decorative Films, LLC-A/R		10/30/2017	90.93
11	157092	C	7030	Demco, Inc.-A/R		10/30/2017	38.33
11	157093	C	122609	Flinn Scientific Inc-A/R		10/30/2017	383.04
11	157094	C	121677	Follett School Solutions, Inc.		10/30/2017	248.21
11	157095	C	13113	Grainger-A/R		10/30/2017	370.28
11	157096	C	13150	Great Lakes Lighting		10/30/2017	780.00
11	157097	C	123258	Hoekstra Transportation		10/30/2017	231.68
11	157098	C	114870	Integrity Business Solutions		10/30/2017	1,622.43
11	157099	C	21079	KSS Enterprises-A/R		10/30/2017	5,040.40
11	157100	C	120231	Moore Medical, LLC		10/30/2017	15.96
11	157101	C	122413	MOS LOCKBOX		10/30/2017	67.31
11	157102	C	116756	NCS Pearson Inc-A/R		10/30/2017	111.55
11	157103	C	121192	Ottawa County		10/30/2017	49.20
11	157104	C	117158	Paxton/Patterson LLC-		10/30/2017	233.00
11	157105	C	115600	School Nurse Supply, Inc.		10/30/2017	78.54
11	157106	C	37025	School Specialty Inc.-A/R		10/30/2017	1,630.73
11	157107	C	94008	Sehi Computer Products, Inc.		10/30/2017	971.62
11	157108	C	122214	Supplyworks		10/30/2017	56.30
11	157109	C	122647	Allyson Harder		10/31/2017	3,540.00
11	157110	C	123537	Andrew Buikema		10/31/2017	218.28
11	157111	C	121934	Ashley Golin		10/31/2017	123.00
11	157112	C	118406	Ashley Scholma		10/31/2017	12.00
11	157113	C	123429	Caitlin Gezon		10/31/2017	23.26
11	157114	C	45047	Chris Westveld		10/31/2017	61.66
11	157115	C	114313	Craig Van Ham		10/31/2017	29.66
11	157116	C	100685	Fellowship Reformed Church		10/31/2017	300.00
11	157117	C	94190	Ferris State University		10/31/2017	1,626.00
11	157118	C	122947	Grace Bible College		10/31/2017	1,640.00

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11	157119	C	122605	Grand Rapids Community College-A/R		10/31/2017	769.40	
11	157120	C	123538	Janet Teunis		10/31/2017	75.00	
11	157121	C	14955	Jen Haberling		10/31/2017	61.77	
11	157122	C	100154	Joel Olson		10/31/2017	66.23	
11	157123	C	21073	Laurie Kooienga		10/31/2017	32.68	
11	157124	C	15800	Lori Humphrey		10/31/2017	99.39	
11	157125	C	116736	Megan Decker		10/31/2017	26.78	
11	157126	C	94759	Susan Ghysels		10/31/2017	51.36	
11	157127	C	95868	Traci Gulch		10/31/2017	32.49	
11	157128	C	122522	Baruzzini Contractors		10/31/2017	1,170.00	
11	157129	C	117452	Batteries Plus		10/31/2017	8.85	
11	157130	C	123473	BJ Sports		10/31/2017	1,550.00	
11	157131	C	115100	Buist Electric, Inc.		10/31/2017	775.00	
11	157132	C	114349	CompuCraft, Inc.		10/31/2017	698.50	
11	157133	C	123539	Daikin Applied		10/31/2017	2,821.00	
11	157134	C	113625	Gordon Food Service, INC-A/R		10/31/2017	91.80	
11	157135	C	118808	Johnstone Supply		10/31/2017	127.08	
11	157136	C	122569	Leightronix Services		10/31/2017	995.00	
11	157137	C	113667	State Of Michigan-Water Testing		10/31/2017	130.00	
11	157138	C	114252	Thrun Law Firm, P.C.		10/31/2017	629.50	
11	157139	C	121440	Hampton Inn Ann Arbor North		11/01/2017	705.60	VOID
*Notes: Transaction number voided by Marcia S. De Young on 11/20/2017 09:48:57								
Original transaction amount: \$705.60								
11	157140	C	123123	Holiday Inn Express & Suites-Jackson		11/01/2017	483.00	
11	157141	C	106620	East Grand Rapids Water Polo		11/01/2017	250.00	
11	157142	C	90889	Jeff Henderson		11/01/2017	6.42	
11	157143	C	90081	Mike Rottier		11/01/2017	50.00	
11	157144	C	50500	Zeeland Charter Township		11/02/2017	777.77	
11	157145	C	118479	Charter Communications		11/02/2017	101.47	
11	157146	C	90754	Holland High School		11/06/2017	115.00	
11	157147	C	123541	Josh Ahrendt.		11/06/2017	720.00	
11	157148	C	120060	MHSAA.		11/06/2017	735.00	
11	157149	C	120060	MHSAA.		11/06/2017	60.00	
11	157150	C	114544	MHSIBCA		11/06/2017	35.00	
11	157151	C	120841	Benjamin Mast		11/07/2017	220.00	

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11	157152	C	123542	Brendan Bentley		11/07/2017	40.00
11	157153	C	123134	Brynn Rohloff		11/07/2017	175.00
11	157154	C	123135	Caitlin McHugh		11/07/2017	175.00
11	157155	C	121029	Regina Wolma		11/07/2017	35.00
11	157156	C	123268	Grace Ten Brock		11/07/2017	305.00
11	157157	C	122005	Jacob Hooper		11/07/2017	495.00
11	157158	C	123544	Jeff Steigenga		11/07/2017	120.00
11	157159	C	120843	Jonathan Coeling		11/07/2017	75.00
11	157160	C	120848	Jordan Miedema		11/07/2017	220.00
11	157161	C	122732	Kayla Wolma		11/07/2017	45.00
11	157162	C	120237	Lynda R. Swanson		11/07/2017	435.00
11	157163	C	123356	Murielle Garbarino		11/07/2017	20.00
11	157164	C	123396	Nicholas Beery		11/07/2017	40.00
11	157165	C	122008	Scott Akins		11/07/2017	120.00
11	157166	C	123354	Taylor Kehren		11/07/2017	195.00
11	157167	C	90532	Ted Elenbaas		11/07/2017	150.00
11	157168	C	116688	Adam Davis		11/07/2017	86.14
11	157169	C	120498	Andrea Crowley		11/07/2017	60.00
11	157170	C	118406	Ashley Scholma		11/07/2017	34.26
11	157171	C	123499	Barbara J. Slusser		11/07/2017	77.04
11	157172	C	123092	Darcy Ceglarek		11/07/2017	249.31
11	157173	C	121928	Dennis Bergevin		11/07/2017	67.41
11	157174	C	93632	Dione Hickok		11/07/2017	85.37
11	157175	C	123545	Faith Raven		11/07/2017	70.00
11	157176	C	43016	Joan VanFossan		11/07/2017	101.38
11	157177	C	122454	Julie VanBergen		11/07/2017	241.60
11	157178	C	5085	Kimberly A. Clark, M.S.P.T.		11/07/2017	6,262.00
11	157179	C	112878	Kristen Campbell		11/07/2017	21.40
11	157180	C	113899	Lisa Kaltrider		11/07/2017	1,692.75
11	157181	C	117378	Lisa Kissane		11/07/2017	6.36
11	157182	C	115485	Lois Atkins		11/07/2017	59.44
11	157183	C	122745	Matthew Ploeg		11/07/2017	56.92
11	157184	C	120815	Matthew Richardson		11/07/2017	179.44
11	157185	C	122534	Rachel Jackson		11/07/2017	5,139.82
11	157186	C	115225	Rebekah Nolan, LLC		11/07/2017	1,620.00

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11	157187	C	43012	Robin VandenBerg		11/07/2017	48.40
11	157188	C	121933	Sarah VanWieren		11/07/2017	84.96
11	157189	C	120232	Scott B. Smith		11/07/2017	45.00
11	157190	C	121894	Skylar Darish		11/07/2017	2,598.34
11	157191	C	118632	Stacy Eding		11/07/2017	34.30
11	157192	C	120741	Stephanie A. Lewis		11/07/2017	42.37
11	157193	C	45008	Tracey E. Weberg		11/07/2017	55.54
11	157194	C	5110	City of Hudsonville		11/07/2017	2,693.98
11	157195	C	5142	Consumers Energy		11/07/2017	3,611.30
11	157196	C	112776	DTE Energy		11/07/2017	1,216.02
11	157197	C	13040	Georgetown Charter Township		11/07/2017	5,347.99
11	157198	C	118993	MI Schools Energy Cooperative		11/07/2017	4,878.90
11	157199	C	43055	Verizon Wireless		11/07/2017	380.10
11	157200	C	1015	A & B Rental		11/08/2017	515.01
11	157201	C	123454	Airgas National Carbonation		11/08/2017	154.84
11	157202	C	7040	Allan Dodds		11/08/2017	54.31
11	157203	C	122178	BestCheks		11/08/2017	225.00
11	157204	C	119039	Century Driving School-Use V #119152		11/08/2017	140.00
11	157205	C	123547	Dana Wangerin		11/08/2017	80.25
11	157206	C	7047	De Went Redi-Mix		11/08/2017	260.10
11	157207	C	112993	Diesel Injection Service, Inc.		11/08/2017	963.90
11	157208	C	113582	Dykstra's Auto Services Inc.		11/08/2017	919.44
11	157209	C	11030	Farmers Co-Op Elev. Co.		11/08/2017	46.53
11	157210	C	112586	Flex Administrators, Inc		11/08/2017	75.00
11	157211	C	116342	Flying Dutchman Flags.		11/08/2017	194.00
11	157212	C	122633	Foundation Building Materials		11/08/2017	401.60
11	157213	C	13020	Gemmen's		11/08/2017	4,807.60
11	157214	C	13059	Gerrit's Appliance, Inc.		11/08/2017	250.00
11	157215	C	113625	Gordon Food Service, INC-A/R		11/08/2017	129.78
11	157216	C	122411	Greenmark Equipment-A/R		11/08/2017	12.02
11	157217	C	118250	Heritage Crystal Clean, LLC-Use V#12062		11/08/2017	50.00
11	157218	C	114959	HUB International Midwest		11/08/2017	12,927.00
11	157219	C	90675	Hudsonville Floral & Gift Shop		11/08/2017	32.00
11	157220	C	15175	Hudsonville Trailer		11/08/2017	1,564.07
11	157221	C	120198	Jacki Boeve		11/08/2017	39.95

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11	157222	C	118808	Johnstone Supply		11/08/2017	56.16
11	157223	C	114320	Kaats Water Conditioning Inc.		11/08/2017	91.82
11	157224	C	21033	Kent County Health Dept.		11/08/2017	48.00
11	157225	C	123534	Literacy Resources, Inc.		11/08/2017	159.98
11	157226	C	120990	LiveU INC.		11/08/2017	315.00
11	157227	C	120627	MLive Media Group		11/08/2017	482.00
11	157228	C	29011	OAISD-A/R		11/08/2017	50.00
11	157229	C	121192	Ottawa County		11/08/2017	2,752.55
11	157230	C	115475	Pro Audio Inc.		11/08/2017	283.28
11	157231	C	120203	Quinlan & Fabish		11/08/2017	112.50
11	157232	C	121422	RHD Tire Co.		11/08/2017	810.00
11	157233	C	35078	Road Equipment Parts Center		11/08/2017	996.88
11	157234	C	116673	Skyline Electric, Inc.		11/08/2017	440.00
11	157235	C	112622	Spartan Stores, LLC		11/08/2017	81.90
11	157236	C	112872	State Of Michigan-MDEQ		11/08/2017	581.18
11	157237	C	118514	Thyssenkrupp Elevator		11/08/2017	360.00
11	157238	C	1046	Tom Allen Enterprises, Inc.		11/08/2017	416.50
11	157239	C	116020	Triple R Consultants		11/08/2017	370.00
11	157240	C	122509	West Michigan Uniform		11/08/2017	162.50
11	157241	C	121796	US Department Of Education		11/10/2017	265.24
11	157242	C	119825	Aaron Bouwman		11/09/2017	145.09
11	157243	C	112776	DTE Energy		11/09/2017	628.64
11	157244	C	120198	Jacki Boeve		11/09/2017	26.82
11	157245	C	113491	Karen Opple		11/09/2017	40.18
11	157246	C	39035	Kelly TenBrock		11/09/2017	18.08
11	157247	C	115485	Lois Atkins		11/09/2017	72.50
11	157248	C	123223	MCEC-Reg.		11/09/2017	205.00
11	157249	C	116669	Michael Anderson		11/09/2017	110.38
11	157250	C	29011	OAISD-A/R		11/09/2017	40.00
11	157251	C	123318	Sharon Bullard		11/09/2017	19.67
11	157252	C	123548	Susan Hendriksen-Use V #123272		11/09/2017	37.12
11	157253	C	119825	Aaron Bouwman		11/09/2017	35.00
11	157254	C	103247	Absopure Water Company-A/R		11/09/2017	39.50
11	157255	C	1117	Arrowaste, Inc.		11/09/2017	45.76
11	157256	C	115536	Broad Reach		11/09/2017	297.96

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11	157257	C	113487	Chaser Apparel		11/09/2017	240.00
11	157258	C	123549	East Grand Rapids Athletics		11/09/2017	40.71
11	157259	C	90778	Hudsonville Stadium Concessions		11/09/2017	399.30
11	157260	C	123551	James Berkenpas		11/09/2017	23.00
11	157261	C	123552	Jerome Kobes		11/09/2017	185.00
11	157262	C	113179	Kerkstra Portable Restroom Svc., Inc.		11/09/2017	80.00
11	157263	C	120627	MLive Media Group		11/09/2017	207.31
11	157264	C	122413	MOS LOCKBOX		11/09/2017	919.13
11	157265	C	45062	Pam Wise		11/09/2017	29.69
11	157266	C	35060	Repcolite Paints, Inc.		11/09/2017	118.80
11	157267	C	51100	Roger Zuidema		11/09/2017	192.69
11	157268	C	100281	Sunnybrook Country Club		11/09/2017	8,000.00
11	157269	C	123550	WMCA		11/09/2017	90.00
11	157270	C	118093	A Parts Warehouse		11/09/2017	665.00
11	157271	C	1010	AB Lock & Safe Inc		11/09/2017	10.00
11	157272	C	1008	Action Chemical		11/09/2017	793.36
11	157273	C	114498	Action Glass-A/R		11/09/2017	200.00
11	157274	C	1100	Apple Inc-A/R		11/09/2017	2,454.00
11	157275	C	120364	B & H Photo-Video-A/R		11/09/2017	10,478.22
11	157276	C	121413	BSN Sports, LLC-A/R		11/09/2017	547.50
11	157277	C	115100	Buist Electric, Inc.		11/09/2017	291.00
11	157278	C	5142	Consumers Energy		11/09/2017	69,657.91
11	157279	C	112776	DTE Energy		11/09/2017	102.78
11	157280	C	113336	Lowe's-A/R		11/09/2017	1,312.60
11	157281	C	43012	Robin VandenBerg		11/09/2017	23.00
11	157282	C	122476	Thornapple Kellogg Athletic Dept.		11/09/2017	10.00
11	157283	C	123473	BJ Sports		11/09/2017	1,620.00
11	157284	C	123516	Cape Fear Automation, Inc.		11/09/2017	194.66
11	157285	C	114441	CDW Government, Inc.-A/R		11/09/2017	83.54
11	157286	C	5076	Central Interconnect, Inc.		11/09/2017	440.01
11	157287	C	5127	Classic Press		11/09/2017	240.00
11	157288	C	118971	Cummins Bridgeway LLC.		11/09/2017	268.64
11	157289	C	7006	Data Image LLC		11/09/2017	198.00
11	157290	C	7030	Demco, Inc.-A/R		11/09/2017	162.62
11	157291	C	121544	DHE Climate Solutions		11/09/2017	581.68

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11	157292	C	92968	Eagles Landing		11/09/2017	240.00
11	157293	C	120483	Eco Green Supply		11/09/2017	796.12
11	157294	C	122609	Flinn Scientific Inc-A/R		11/09/2017	165.77
11	157295	C	121677	Follett School Solutions, Inc.		11/09/2017	4,422.25
11	157296	C	13150	Great Lakes Lighting		11/09/2017	517.50
11	157297	C	120059	Hi-Grade Fasteners Inc		11/09/2017	12.41
11	157298	C	123258	Hoekstra Transportation		11/09/2017	974.96
11	157299	C	122634	Holland Medi Center		11/09/2017	46.00
11	157300	C	114870	Integrity Business Solutions		11/09/2017	148.38
11	157301	C	21010	Kamp Oil Co.		11/09/2017	2,116.95
11	157302	C	118108	Kendall Electric, Inc.-A/R		11/09/2017	75.52
11	157303	C	116867	Lightspeed Technologies Inc		11/09/2017	42.00
11	157304	C	114593	Messenger Printing.		11/09/2017	550.00
11	157305	C	122820	Monoprice, Inc.-A/R		11/09/2017	16.07
11	157306	C	122929	Neola Inc		11/09/2017	32.77
11	157307	C	120628	Network Services Company		11/09/2017	134.46
11	157308	C	30958	Paxton/Patterson LLC-A/R		11/09/2017	145.00
11	157309	C	31046	Precision Data Products		11/09/2017	574.45
11	157310	C	35045	Really Good Stuff LLC-A/R		11/09/2017	50.94
11	157311	C	37025	School Specialty Inc.-A/R		11/09/2017	3,435.84
11	157312	C	94008	Sehi Computer Products, Inc.		11/09/2017	3,871.84
11	157313	C	112943	Shiffler Equipment Sales, Inc.-A/R		11/09/2017	73.22
11	157314	C	122667	Soulard Technology Enterprises, LLC		11/09/2017	713.00
11	157315	C	37232	Speed Wrench, Inc.		11/09/2017	5,683.96
11	157316	C	122214	Supplyworks		11/09/2017	56.30
11	157317	C	116453	U.S. Games		11/09/2017	267.15
11	157318	C	41000	Unity School Bus Parts		11/09/2017	935.62
11	157319	C	121571	Visual Workplace, Inc.		11/09/2017	52.21
11	157320	C	112702	Westenbroek Mower, Inc.-A/R		11/09/2017	1,563.84
11	157321	C	113913	Zoo Phonics Inc.		11/09/2017	65.95
11	157322	C	122578	Robert Matthews		11/10/2017	361.78
11	157323	C	112622	Spartan Stores, LLC		11/10/2017	215.54
11	157324	C	113081	U.S. Postal Service (CMRS-POC)		11/10/2017	2,000.00
11	157325	C	121679	Ab Dick Document Solutions		11/13/2017	17,883.06
11	157326	C	118743	Hyatt Place Auburn Hills		11/13/2017	1,477.98

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11	157327	C	122023	Ian Kobes-		11/13/2017	450.00	
11	157328	C	43059	Beth Veldman		11/14/2017	40.00	
11	157329	C	116792	Deb Andre		11/14/2017	210.00	
11	157330	C	123555	Elizabeth Van Drunen		11/14/2017	195.00	
11	157331	C	116672	Erica Hoff		11/14/2017	15.00	
11	157332	C	121455	Jill VanVliet		11/14/2017	62.65	
11	157333	C	116669	Michael Anderson		11/14/2017	22.36	
11	157334	C	119556	Pam Miedema		11/14/2017	16.05	
11	157335	C	43012	Robin VandenBerg		11/14/2017	47.50	
11	157336	C	116753	Sandy Roelofs - OTR		11/14/2017	6,500.00	VOID
*Notes: Transaction number voided by Marcia S. De Young on 12/27/2017 10:25:27								
Original transaction amount: \$6,500.00								
11	157337	C	119185	Sarah Maurice		11/14/2017	182.70	
11	157338	C	94759	Susan Ghysels		11/14/2017	600.00	
11	157339	C	121679	Ab Dick Document Solutions		11/14/2017	108.00	
11	157340	C	113625	Gordon Food Service, INC-A/R		11/14/2017	158.13	
11	157341	C	121939	Kent ISD-PD Hub		11/14/2017	50.00	
11	157342	C	121939	Kent ISD-PD Hub		11/14/2017	200.00	
11	157343	C	121800	LiveU INC. A/R		11/14/2017	315.00	
11	157344	C	119334	Pelak Electric, Inc.		11/14/2017	200.00	
11	157345	C	123287	Penske Truck Leasing Co., L.P.		11/14/2017	335.01	
11	157346	C	120203	Quinlan & Fabish		11/14/2017	175.50	
11	157347	C	115877	Republic Services #240		11/14/2017	3,027.34	
11	157348	C	121679	Ab Dick Document Solutions		11/14/2017	227.00	
11	157349	C	1008	Action Chemical		11/14/2017	562.19	
11	157350	C	1100	Apple Inc-A/R		11/14/2017	79.00	
11	157351	C	120364	B & H Photo-Video-A/R		11/14/2017	1,282.95	
11	157352	C	122937	Best-One Fleet Service Wayland		11/14/2017	240.00	
11	157353	C	119599	Eikenhout, Inc.		11/14/2017	602.23	
11	157354	C	11116	Freightliner of Grand Rapids		11/14/2017	2,444.56	
11	157355	C	118108	Kendall Electric, Inc.-A/R		11/14/2017	9.56	
11	157356	C	21079	KSS Enterprises-A/R		11/14/2017	211.92	
11	157357	C	26523	Napa Auto Parts		11/14/2017	849.96	
11	157358	C	31046	Precision Data Products		11/14/2017	427.60	
11	157359	C	37025	School Specialty Inc.-A/R		11/14/2017	348.67	

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11	157360	C	94008	Sehi Computer Products, Inc.		11/14/2017	1,761.40
11	157361	C	120425	Vertiv Services, Inc.		11/14/2017	7,497.99
11	157362	C	122647	Allyson Harder		11/15/2017	230.65
11	157363	C	37194	Amy M. Smith		11/15/2017	5.30
11	157364	C	21150	Cheryl Kuipers		11/15/2017	52.00
11	157365	C	90352	Cynthia Fischer		11/15/2017	24.00
11	157366	C	118125	Kris Payton		11/15/2017	140.98
11	157367	C	37174	Michael Signore		11/15/2017	28.80
11	157368	C	121446	Mike Noorman		11/15/2017	1,034.40
11	157369	C	123556	Nadine Nowicki		11/15/2017	60.00
11	157370	C	29011	OAISD-A/R		11/15/2017	40.00
11	157371	C	123557	Raychel Figurski		11/15/2017	60.00
11	157372	C	119414	Ryan Bialochowski		11/15/2017	48.08
11	157373	C	123558	Wendy Amante		11/15/2017	100.00
11	157374	C	7030	Demco, Inc.-A/R		11/15/2017	391.28
11	157375	C	122829	EBLI		11/15/2017	1,500.00
11	157376	C	11030	Farmers Co-Op Elev. Co.		11/15/2017	16,452.05
11	157377	C	113625	Gordon Food Service, INC-A/R		11/15/2017	7,239.60
11	157378	C	91689	Grand Rapids Popcorn		11/15/2017	179.11
11	157379	C	15034	Havel Company		11/15/2017	1,845.80
11	157380	C	114959	HUB International Midwest		11/15/2017	835.00
11	157381	C	90515	J. W. Pepper & Son Inc-A/R		11/15/2017	505.61
11	157382	C	118460	Jason Caster		11/15/2017	219.42
11	157383	C	123559	Kleyn Electric Inc.-A/R		11/15/2017	80.00
11	157384	C	25102	Meyer Music		11/15/2017	20.00
11	157385	C	121302	Midwest Juice, Inc. Of Michigan		11/15/2017	666.00
11	157386	C	122413	MOS LOCKBOX		11/15/2017	665.39
11	157387	C	121192	Ottawa County		11/15/2017	169.20
11	157388	C	122667	Soulard Technology Enterprises, LLC		11/15/2017	3,295.00
11	157389	C	112622	Spartan Stores, LLC		11/15/2017	87.08
11	157390	C	123529	VolleyCART		11/15/2017	505.25
11	157391	C	118989	Allendale High School.		11/15/2017	140.00
11	157392	C	122598	Bay City Western HS		11/15/2017	225.00
11	157393	C	99924	East Kentwood High School		11/15/2017	150.00
11	157394	C	100371	Godwin Heights High School		11/15/2017	150.00

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11	157395	C	91802	Grand Haven High School		11/15/2017	150.00
11	157396	C	113478	Howell High School		11/15/2017	250.00
11	157397	C	91274	Jenison High School		11/15/2017	150.00
11	157398	C	91274	Jenison High School		11/15/2017	150.00
11	157399	C	121630	Lakeshore High School		11/15/2017	120.00
11	157400	C	116889	Lakewood High School		11/15/2017	175.00
11	157401	C	94192	Lowell High School		11/15/2017	185.00
11	157402	C	121405	MPHSH Showcase		11/15/2017	590.00
11	157403	C	91303	Rockford High School		11/15/2017	150.00
11	157404	C	93936	Thornapple-Kellogg High School		11/15/2017	150.00
11	157405	C	94194	Unity Christian High School		11/15/2017	130.00
11	157406	C	118826	West Catholic High School		11/15/2017	200.00
11	157407	C	122462	West Ottawa High School		11/15/2017	300.00
11	157408	C	119035	Whitehall High School		11/15/2017	200.00
11	157409	C	121441	Wyoming High School		11/15/2017	150.00
11	157410	C	122597	ZeeLand West HS		11/15/2017	150.00
11	157411	C	15175	Hudsonville Trailer		11/16/2017	613.39
11	157412	C	90515	J. W. Pepper & Son Inc-A/R		11/16/2017	432.98
11	157413	C	37186	Jo Ann Smit		11/16/2017	168.97
11	157414	C	100154	Joel Olson		11/16/2017	89.00
11	157415	C	113921	Joyce Ploeg		11/16/2017	76.99
11	157416	C	121971	Marie De Groot		11/16/2017	349.00
11	157417	C	3018	Steve Barnhart		11/16/2017	161.08
11	157418	C	91008	Hudsonville Public Schls-BDA		11/16/2017	600.00
11	157419	C	117838	Synchrony Bank/Amazon		11/17/2017	15,224.63
11	157420	C	114244	Accident Fund Insurance Co. Of America		11/17/2017	7,793.90
11	157421	C	120049	AT&T-		11/17/2017	123.02
11	157422	C	123546	Court Menders LLC		11/17/2017	1,200.00
11	157423	C	9150	ExxonMobil		11/17/2017	1,966.34
11	157424	C	25160	Miller Johnson		11/17/2017	785.00
11	157425	C	29011	OAISD-A/R		11/17/2017	20.00
11	157426	C	43012	Robin VandenBerg		11/17/2017	178.36
11	157427	C	123499	Barbara J. Slusser		11/20/2017	77.04
11	157428	C	121638	Ben Fridsma		11/20/2017	18.73
11	157429	C	122779	Brad Prince		11/20/2017	45.48

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11	157430	C	102352	GVSU		11/20/2017	30.00
11	157431	C	122347	Hudsonville Public Schools-Int Fund		11/20/2017	60.00
11	157432	C	119603	John Gillette II		11/20/2017	117.33
11	157433	C	117058	Josh Ahrendt		11/20/2017	714.24
11	157434	C	17250	Kelly Irish		11/20/2017	275.00
11	157435	C	122780	Megan Meyer		11/20/2017	64.84
11	157436	C	122659	Pat Briggs		11/20/2017	37.32
11	157437	C	40974	United States Postal Service		11/20/2017	39.44
11	157438	C	3060	Beene Garter LLP		11/21/2017	14,464.00
11	157439	C	114441	CDW Government, Inc.-A/R		11/21/2017	449.00
11	157440	C	122390	Cedar Crest Dairy, Inc.-A/R		11/21/2017	682.60
11	157441	C	120861	Corporate Technologies LLC-A/R		11/21/2017	35.21
11	157442	C	5199	Cummins Bridgeway, LLC		11/21/2017	223.72
11	157443	C	121544	DHE Climate Solutions		11/21/2017	729.30
11	157444	C	121677	Follett School Solutions, Inc.		11/21/2017	519.19
11	157445	C	13113	Grainger-A/R		11/21/2017	46.98
11	157446	C	15034	Havel Company		11/21/2017	3,363.00
11	157447	C	120059	Hi-Grade Fasteners Inc		11/21/2017	9.58
11	157448	C	123258	Hoekstra Transportation		11/21/2017	3,715.00
11	157449	C	114870	Integrity Business Solutions		11/21/2017	400.86
11	157450	C	120895	Lakeshore Electronics LLC.		11/21/2017	200.00
11	157451	C	122517	Northwest Hardwoods, Inc.-CA A/R		11/21/2017	3,069.30
11	157452	C	94275	Sarah Feenstra		11/21/2017	45.00
11	157453	C	37025	School Specialty Inc.-A/R		11/21/2017	601.85
11	157454	C	37093	Seaman's Mechanical, Inc.		11/21/2017	247.00
11	157455	C	37094	Semcoenergy Gas Co.		11/21/2017	529.44
11	157456	C	112622	Spartan Stores, LLC		11/21/2017	27.26
11	157457	C	117477	Sports Turf Management Of Michigan LLC		11/21/2017	200.00
11	157458	C	121015	Telsystems		11/21/2017	633.64
11	157459	C	123563	Marci Clay		11/21/2017	100.00
11	157460	C	123114	Michwave Technologies Inc.		11/21/2017	340.00
11	157461	C	91303	Rockford High School		11/21/2017	250.00
11	157462	C	122829	EBLI		11/21/2017	3,000.00
11	157463	C	113718	Ferris Coffee & Nut Company		11/21/2017	63.94
11	157464	C	123109	Guarneri House LLC		11/21/2017	4,950.00

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11	157465	C	117576	Ian Kobes		11/21/2017	20.00
11	157466	C	90698	Jenison/Hudsonville Food Serv.		11/21/2017	120.00
11	157467	C	43016	Joan VanFossan		11/21/2017	80.25
11	157468	C	116783	Kendall VandenBerg		11/21/2017	301.50
11	157469	C	123470	Kristin Walcott		11/21/2017	130.92
11	157470	C	121209	Melissa DeBoer		11/21/2017	28.00
11	157471	C	118890	Metro Health Hospital		11/21/2017	91.00
11	157472	C	122413	MOS LOCKBOX		11/21/2017	803.46
11	157473	C	123287	Penske Truck Leasing Co., L.P.		11/21/2017	169.39
11	157474	C	113354	Shauna Karel		11/21/2017	91.38
11	157475	C	122	Community Foundation Holland\ZeelandAre		11/24/2017	156.00
11	157476	C	151	MEA Financial Services Inc		11/24/2017	77.60
11	157477	C	171	United Way, Greater Ottawa County		11/24/2017	366.00
11	157478	C	121796	US Department Of Education		11/21/2017	265.24
11	157479	C	118762	Nick Ceglarek		11/28/2017	300.91
11	157480	C	116623	Rebecca Van Someren		11/28/2017	2,031.00
11	157481	C	122559	MCGC Treasurer		11/28/2017	1,405.00
11	157482	C	122559	MCGC Treasurer		11/28/2017	1,405.00
11	157483	C	122559	MCGC Treasurer		11/28/2017	1,405.00
11	157484	C	117040	State Of Michigan-MDHS		11/28/2017	150.00
11	157485	C	120028	A.D. N. Adminstrators		11/28/2017	688.70
11	157486	C	999	MESSA		11/28/2017	637,943.28
11	157487	C	120051	Reliance Standard Life Insurance Compan		11/28/2017	2,564.61
11	157488	C	118837	Holly Cross Country		11/29/2017	250.00
11	157489	C	114072	Sara's Pizza		11/29/2017	230.00
11	157490	C	123446	Alexandria Hutchison		11/29/2017	391.20
11	157491	C	113349	Alison Johnson		11/29/2017	25.50
11	157492	C	1119	Anna Arendsen		11/29/2017	59.46
11	157493	C	122360	Ashley TenBrock		11/29/2017	72.00
11	157494	C	123429	Caitlin Gezon		11/29/2017	20.97
11	157495	C	120355	Clear Rate Communications, Inc.		11/29/2017	3,164.13
11	157496	C	112776	DTE Energy		11/29/2017	690.53
11	157497	C	121397	Holly Vermaire		11/29/2017	23.81
11	157498	C	19025	Jamestown Charter Township		11/29/2017	4,112.33
11	157499	C	112649	Jill VanDenend		11/29/2017	46.00

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11	157500	C	37186	Jo Ann Smit		11/29/2017	721.92
11	157501	C	122454	Julie VanBergen		11/29/2017	52.36
11	157502	C	122117	Kyle Gebraad		11/29/2017	211.99
11	157503	C	120211	Marc Arnoys		11/29/2017	100.00
11	157504	C	113038	Mary Jordan		11/29/2017	267.50
11	157505	C	122745	Matthew Ploeg		11/29/2017	52.64
11	157506	C	123029	Michigan Science Olympiad-Order		11/29/2017	230.00
11	157507	C	123567	Nichole Farrell		11/29/2017	557.55
11	157508	C	121192	Ottawa County		11/29/2017	1,548.14
11	157509	C	115238	Pamela J. Hamming		11/29/2017	40.97
11	157510	C	114187	Pearson Education-		11/29/2017	2,084.41
11	157511	C	116753	Sandy Roelofs - OTR		11/29/2017	224.42
11	157512	C	117865	Voices For Health, Inc.		11/29/2017	400.18
11	157513	C	123050	WGI Sport Of The Arts		11/29/2017	400.00
11	157514	C	118134	William Ross		11/29/2017	107.80
11	157515	C	120276	Yvonne Williams		11/29/2017	140.00
11	157516	C	121679	Ab Dick Document Solutions		11/29/2017	118.50
11	157517	C	121512	Acronis International GmbH-A/R		11/29/2017	5,000.00
11	157518	C	1008	Action Chemical		11/29/2017	31.42
11	157519	C	123568	Adobe Systems Incorporated-A/R		11/29/2017	599.76
11	157520	C	123454	Airgas National Carbonation		11/29/2017	118.70
11	157521	C	120258	Apex Lamps		11/29/2017	246.20
11	157522	C	1100	Apple Inc-A/R		11/29/2017	178.00
11	157523	C	121581	Applied Imaging-A/R		11/29/2017	1,250.85
11	157524	C	118315	Aquatic Source. LLC		11/29/2017	1,380.50
11	157525	C	122937	Best-One Fleet Service Wayland		11/29/2017	429.91
11	157526	C	116470	Carolina Biological Supply-A/R		11/29/2017	649.77
11	157527	C	5076	Central Interconnect, Inc.		11/29/2017	475.21
11	157528	C	119039	Century Driving School-Use V #119152		11/29/2017	140.00
11	157529	C	121077	Committee For Children		11/29/2017	439.00
11	157530	C	5199	Cummins Bridgeway, LLC		11/29/2017	1,039.94
11	157531	C	121544	DHE Climate Solutions		11/29/2017	210.00
11	157532	C	123182	DHE Plumbing & Mechanical		11/29/2017	4,464.74
11	157533	C	122502	Enabling Devices.		11/29/2017	238.95
11	157534	C	123347	Fact Inc.		11/29/2017	976.00

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11	157535	C	11116	Freightliner of Grand Rapids		11/29/2017	463.38
11	157536	C	103133	Fris Office Outfitters-A/R		11/29/2017	301.62
11	157537	C	120800	Gerrit's Appliance, Inc.-A/R		11/29/2017	288.00
11	157538	C	117191	Heinemann-A/R		11/29/2017	693.04
11	157539	C	123258	Hoekstra Transportation		11/29/2017	57.48
11	157540	C	15145	Hudsonville Lanes		11/29/2017	70.00
11	157541	C	114870	Integrity Business Solutions		11/29/2017	590.70
11	157542	C	19009	J & K Diesel Supply, Inc.		11/29/2017	1,620.61
11	157543	C	90515	J. W. Pepper & Son Inc-A/R		11/29/2017	1,372.83
11	157544	C	19045	Jenison Public Schools		11/29/2017	34.19
11	157545	C	90698	Jenison/Hudsonville Food Serv.		11/29/2017	231.00
11	157546	C	118808	Johnstone Supply		11/29/2017	744.26
11	157547	C	21010	Kamp Oil Co.		11/29/2017	24.30
11	157548	C	118108	Kendall Electric, Inc.-A/R		11/29/2017	134.53
11	157549	C	118209	Learning A-Z - A/R		11/29/2017	199.95
11	157550	C	121779	Mail Finance		11/29/2017	179.85
11	157551	C	25102	Meyer Music		11/29/2017	8,072.27
11	157552	C	122413	MOS LOCKBOX		11/29/2017	1,650.69
11	157553	C	31046	Precision Data Products		11/29/2017	242.44
11	157554	C	119041	Presidio Infrastructure Solutions, LLC		11/29/2017	128.00
11	157555	C	31064	Proforma		11/29/2017	626.77
11	157556	C	35075	R. L. Deppmann Co.		11/29/2017	1,374.40
11	157557	C	113062	Reflective Image		11/29/2017	119.67
11	157558	C	37025	School Specialty Inc.-A/R		11/29/2017	984.60
11	157559	C	90519	Service Reproduction		11/29/2017	20.67
11	157560	C	116673	Skyline Electric, Inc.		11/29/2017	2,085.00
11	157561	C	37232	Speed Wrench, Inc.		11/29/2017	1,232.50
11	157562	C	122214	Supplyworks		11/29/2017	251.76
11	157563	C	121015	Telsystems		11/29/2017	207.95
11	157564	C	91970	Troxell Communications, Inc.		11/29/2017	82.50
11	157565	C	25056	MASSP		11/30/2017	259.00
11	157566	C	25160	Miller Johnson		11/30/2017	326.05
11	157567	C	97390	Carson-Dellosa Pub. Co., LLC		11/30/2017	159.50
11	157568	C	118479	Charter Communications		11/30/2017	99.98
11	157569	C	45047	Chris Westveld		11/30/2017	39.00

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11	157570	C	115201	Dawn Heerema		11/30/2017	117.38
11	157571	C	23045	Karen Lyon		11/30/2017	10.06
11	157572	C	43045	Karen Van Dyke		11/30/2017	18.49
11	157573	C	116707	Michael Gort		11/30/2017	68.96
11	157574	C	118813	Stephanie Brower		11/30/2017	36.22
11	157575	C	5180	Crystal Mountain Resort		12/05/2017	344.10
11	157576	C	113701	Signature's Coffee & Espresso Bar		12/05/2017	463.69
11	157577	C	123154	USITT		12/05/2017	112.00
11	157578	C	115316	American Time & Signal, Co.		12/05/2017	686.13
11	157579	C	1117	Arrowaste, Inc.		12/05/2017	45.76
11	157580	C	5110	City of Hudsonville		12/05/2017	2,562.26
11	157581	C	112586	Flex Administrators, Inc		12/05/2017	75.00
11	157582	C	117906	J & H Oil Company		12/05/2017	16,240.37
11	157583	C	114320	Kaats Water Conditioning Inc.		12/05/2017	10.55
11	157584	C	121779	Mail Finance		12/05/2017	894.15
11	157585	C	29011	OAISD-A/R		12/05/2017	975.00
11	157586	C	115877	Republic Services #240		12/05/2017	2,847.88
11	157587	C	118983	State Of Michigan WB-SP		12/05/2017	134.00
11	157588	C	1046	Tom Allen Enterprises, Inc.		12/05/2017	154.50
11	157589	C	43055	Verizon Wireless		12/05/2017	292.62
11	157590	C	116688	Adam Davis		12/06/2017	107.00
11	157591	C	116011	Angela Bennett		12/06/2017	525.55
11	157592	C	121934	Ashley Golin		12/06/2017	106.63
11	157593	C	123499	Barbara J. Slusser		12/06/2017	42.80
11	157594	C	120164	Brian Kleinsmith		12/06/2017	260.22
11	157595	C	121928	Dennis Bergevin		12/06/2017	52.43
11	157596	C	123166	Diana Joostberns		12/06/2017	1,830.00
11	157597	C	116277	Doug Ragan		12/06/2017	82.91
11	157598	C	120198	Jacki Boeve		12/06/2017	131.13
11	157599	C	91124	Jennifer Haberling		12/06/2017	449.40
11	157600	C	37087	Jennifer Scott		12/06/2017	248.78
11	157601	C	123570	Julie Gross		12/06/2017	30.48
11	157602	C	120813	Karen Hill		12/06/2017	60.19
11	157603	C	118273	Kathryn Goniwiecha		12/06/2017	112.50
11	157604	C	5085	Kimberly A. Clark, M.S.P.T.		12/06/2017	5,611.00

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11	157605	C	112878	Kristen Campbell		12/06/2017	21.40
11	157606	C	120126	Lauren Wedge		12/06/2017	116.42
11	157607	C	123571	Melissa Chase		12/06/2017	100.00
11	157608	C	123572	Melissa Grabill		12/06/2017	1,285.00
11	157609	C	118216	Rachel Manzer		12/06/2017	21.40
11	157610	C	122578	Robert Matthews		12/06/2017	643.78
11	157611	C	121933	Sarah VanWieren		12/06/2017	71.48
11	157612	C	120778	Shalee Anderson		12/06/2017	98.11
11	157613	C	121894	Skylar Darish		12/06/2017	1,556.67
11	157614	C	123319	Stacey Raad		12/06/2017	524.70
11	157615	C	95868	Traci Gulch		12/06/2017	8.49
11	157616	C	119457	Brink Wood Products, Inc.		12/06/2017	329.00
11	157617	C	11030	Farmers Co-Op Elev. Co.		12/06/2017	7,659.16
11	157618	C	113718	Ferris Coffee & Nut Company		12/06/2017	68.06
11	157619	C	13020	Gemmen's		12/06/2017	2,469.66
11	157620	C	123109	Guarneri House LLC		12/06/2017	43.00
11	157621	C	90674	Jan Mullennix		12/06/2017	62.13
11	157622	C	120627	MLive Media Group		12/06/2017	482.00
11	157623	C	121940	National Geographic Society-A/R		12/06/2017	120.00
11	157624	C	121014	Public Consulting Group, Inc.		12/06/2017	12,433.40
11	157625	C	35078	Road Equipment Parts Center		12/06/2017	409.16
11	157626	C	112622	Spartan Stores, LLC		12/06/2017	13.96
11	157627	C	118514	Thyssenkrupp Elevator		12/06/2017	360.00
11	157628	C	98439	UNITED STATES POSTAL SERVICE.		12/06/2017	98.00
11	157629	C	122509	West Michigan Uniform		12/06/2017	120.00
11	157630	C	122053	Holiday Inn Express & Suites Howell		12/07/2017	624.95
11	157631	C	121796	US Department Of Education		12/08/2017	265.24
11	157632	C	123185	Andrew Secor		12/07/2017	153.39
11	157633	C	5142	Consumers Energy		12/07/2017	3,301.30
11	157634	C	122072	Hudsonville Public Schools-ECC		12/07/2017	3,993.60
11	157635	C	19025	Jamestown Charter Township		12/07/2017	1,171.77
11	157636	C	27043	Jayne Niles		12/07/2017	69.55
11	157637	C	123574	Melissa De Young		12/07/2017	52.00
11	157638	C	118993	MI Schools Energy Cooperative		12/07/2017	7,758.79
11	157639	C	122534	Rachel Jackson		12/07/2017	4,556.60

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11	157640	C	115225	Rebekah Nolan, LLC		12/07/2017	1,336.50
11	157641	C	90374	United Parcel Service		12/07/2017	249.06
11	157642	C	123547	Dana Wangerin		12/07/2017	64.20
11	157643	C	112776	DTE Energy		12/07/2017	1,074.23
11	157644	C	116444	Jim Vander Weide		12/07/2017	113.60
11	157645	C	115172	Leah Laansma		12/07/2017	47.83
11	157646	C	100358	MSBO-A/R		12/07/2017	173.00
11	157647	C	100358	MSBO-A/R		12/07/2017	143.00
11	157648	C	123577	Nichole Hatfield		12/07/2017	100.00
11	157649	C	112622	Spartan Stores, LLC		12/07/2017	62.83
11	157650	C	118451	Patricia J. Folkertsma-Garrett		12/07/2017	78.00
11	157651	C	121679	Ab Dick Document Solutions		12/08/2017	228.36
11	157652	C	117755	Adema Alternator & Starter Service		12/08/2017	95.00
11	157653	C	123454	Airgas National Carbonation		12/08/2017	142.88
11	157654	C	112688	Alcam Signs & Lighting, Inc.		12/08/2017	309.75
11	157655	C	1100	Apple Inc-A/R		12/08/2017	499.00
11	157656	C	121581	Applied Imaging-A/R		12/08/2017	881.88
11	157657	C	118315	Aquatic Source. LLC		12/08/2017	273.66
11	157658	C	122192	Architectural Hardware Co.		12/08/2017	327.90
11	157659	C	120364	B & H Photo-Video-A/R		12/08/2017	869.80
11	157660	C	112400	Best Bark & Stone LLC		12/08/2017	185.00
11	157661	C	122937	Best-One Fleet Service Wayland		12/08/2017	992.91
11	157662	C	116470	Carolina Biological Supply-A/R		12/08/2017	472.56
11	157663	C	121077	Committee For Children		12/08/2017	878.00
11	157664	C	5199	Cummins Bridgeway, LLC		12/08/2017	117.04
11	157665	C	113892	Daktronics, Inc.		12/08/2017	7,188.00
11	157666	C	7030	Demco, Inc.-A/R		12/08/2017	72.40
11	157667	C	121544	DHE Climate Solutions		12/08/2017	4,676.27
11	157668	C	113582	Dykstra's Auto Services Inc.		12/08/2017	349.33
11	157669	C	121677	Follett School Solutions, Inc.		12/08/2017	360.78
11	157670	C	103133	Fris Office Outfitters-A/R		12/08/2017	236.34
11	157671	C	121608	Growing Leaders, Inc.		12/08/2017	1,660.00
11	157672	C	120059	Hi-Grade Fasteners Inc		12/08/2017	35.60
11	157673	C	123258	Hoekstra Transportation		12/08/2017	350.50
11	157674	C	114870	Integrity Business Solutions		12/08/2017	1,011.39

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11	157675	C	90515	J. W. Pepper & Son Inc-A/R		12/08/2017	344.48
11	157676	C	118808	Johnstone Supply		12/08/2017	192.43
11	157677	C	21079	KSS Enterprises-A/R		12/08/2017	3,962.94
11	157678	C	118209	Learning A-Z - A/R		12/08/2017	339.95
11	157679	C	112643	The Markerboard People		12/08/2017	417.00
11	157680	C	25102	Meyer Music		12/08/2017	41.75
11	157681	C	25150	Midstate Security		12/08/2017	336.00
11	157682	C	25167	Midwest Food Equip. Svc, Inc.		12/08/2017	125.50
11	157683	C	116756	NCS Pearson Inc-A/R		12/08/2017	563.44
11	157684	C	123125	Neopost USA Inc.-A/R		12/08/2017	43.00
11	157685	C	112391	Onit Digital Graphic Imprinting		12/08/2017	641.07
11	157686	C	122361	Penchura, LLC		12/08/2017	160.25
11	157687	C	31046	Precision Data Products		12/08/2017	1,662.00
11	157688	C	120203	Quinlan & Fabish		12/08/2017	70.50
11	157689	C	35050	Renaissance Learning, Inc.		12/08/2017	370.00
11	157690	C	121422	RHD Tire Co.		12/08/2017	15.00
11	157691	C	37025	School Specialty Inc.-A/R		12/08/2017	597.36
11	157692	C	94008	Sehi Computer Products, Inc.		12/08/2017	1,475.63
11	157693	C	116673	Skyline Electric, Inc.		12/08/2017	1,902.14
11	157694	C	113194	Social Studies School Service-		12/08/2017	884.80
11	157695	C	122667	Soulard Technology Enterprises, LLC		12/08/2017	162.00
11	157696	C	112622	Spartan Stores, LLC		12/08/2017	7.57
11	157697	C	114062	Supreme School Supply Company		12/08/2017	52.93
11	157698	C	39135	Tom's General Welding		12/08/2017	16.76
11	157699	C	45040	Western Michigan Fleet Parts		12/08/2017	128.60
11	157700	C	123578	Window Repair Systems		12/08/2017	68.14
11	157701	C	123579	Wonderland Tire Company		12/08/2017	633.95
11	157702	C	5076	Central Interconnect, Inc.		12/08/2017	26.25
11	157703	C	5130	Community Garage Inc.		12/08/2017	165.00
11	157704	C	116867	Lightspeed Technologies Inc		12/08/2017	919.00
11	157705	C	116756	NCS Pearson Inc-A/R		12/08/2017	2,065.57
11	157706	C	123130	Postema Sign & Graphics		12/08/2017	1,725.00
11	157707	C	103247	Absopure Water Company-A/R		12/08/2017	46.50
11	157708	C	116829	Dana VanderLugt		12/08/2017	36.05
11	157709	C	122634	Holland Medi Center		12/08/2017	230.00

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11	157710	C	120990	LiveU INC.		12/08/2017	315.00
11	157711	C	122413	MOS LOCKBOX		12/08/2017	120.00
11	157712	C	112537	Rebecca Schipper		12/08/2017	338.09
11	157713	C	117308	Unlimited, Inc.		12/08/2017	158.60
11	157714	C	122454	Julie VanBergen		12/11/2017	343.44
11	157715	C	113491	Karen Opple		12/11/2017	35.65
11	157716	C	115149	Molly Guikema		12/11/2017	100.00
11	157717	C	116008	Monarch Music, L.L.C.		12/11/2017	1,680.00
11	157718	C	37172	Nicole Sinke		12/11/2017	253.26
11	157719	C	29011	OAISD-A/R		12/11/2017	100.00
11	157720	C	123557	Raychel Figurski		12/11/2017	19.29
11	157721	C	116753	Sandy Roelofs - OTR		12/11/2017	7,046.00
11	157722	C	123575	Budget Blinds-A/R		12/11/2017	597.00
11	157723	C	5142	Consumers Energy		12/11/2017	60,479.28
11	157724	C	112776	DTE Energy		12/11/2017	7,104.87
11	157725	C	103133	Fris Office Outfitters-A/R		12/11/2017	344.06
11	157726	C	13040	Georgetown Charter Township		12/11/2017	856.00
11	157727	C	114870	Integrity Business Solutions		12/11/2017	848.33
11	157728	C	120895	Lakeshore Electronics LLC.		12/11/2017	200.00
11	157729	C	113336	Lowe's-A/R		12/11/2017	76.19
11	157730	C	26523	Napa Auto Parts		12/11/2017	1,136.45
11	157731	C	29011	OAISD-A/R		12/11/2017	100.00
11	157732	C	21120	Bruce Kunzi		12/13/2017	385.00
11	157733	C	103133	Fris Office Outfitters-A/R		12/13/2017	16.80
11	157734	C	113625	Gordon Food Service, INC-A/R		12/13/2017	5,367.23
11	157735	C	113285	Hydro-Chem Systems, Inc.		12/13/2017	139.12
11	157736	C	39035	Kelly TenBrock		12/13/2017	53.57
11	157737	C	24520	Macul		12/13/2017	585.00
11	157738	C	123581	Peterson Handwriting		12/13/2017	175.94
11	157739	C	112699	Pro-Ed, Inc.-A/R		12/13/2017	52.80
11	157740	C	123582	Reefer Service, Inc.		12/13/2017	233.19
11	157741	C	43012	Robin VandenBerg		12/13/2017	375.00
11	157742	C	112622	Spartan Stores, LLC		12/13/2017	74.62
11	157743	C	123583	Tiffany Kern		12/13/2017	50.00
11	157744	C	121571	Visual Workplace, Inc.		12/13/2017	22.36

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11	157745	C	123579	Wonderland Tire Company		12/13/2017	500.00
11	157746	C	37194	Amy M. Smith		12/13/2017	45.92
11	157747	C	121330	Brennan Leeuwenburg		12/13/2017	29.97
11	157748	C	123082	Dirt Rider		12/13/2017	14.97
11	157749	C	123083	Field & Stream		12/13/2017	13.00
11	157750	C	111933	Jan Bowerman		12/13/2017	7.22
11	157751	C	113921	Joyce Ploeg		12/13/2017	84.16
11	157752	C	39035	Kelly TenBrock		12/13/2017	94.70
11	157753	C	122745	Matthew Ploeg		12/13/2017	48.79
11	157754	C	123584	Outdoor Life Subscription		12/13/2017	16.00
11	157755	C	123097	Popular Science		12/13/2017	17.97
11	157756	C	122041	Sports Illustrated-A/R		12/13/2017	72.00
11	157757	C	118093	A Parts Warehouse		12/13/2017	1,049.50
11	157758	C	1010	AB Lock & Safe Inc		12/13/2017	25.00
11	157759	C	114498	Action Glass-A/R		12/13/2017	150.00
11	157760	C	1100	Apple Inc-A/R		12/13/2017	1,990.00
11	157761	C	5076	Central Interconnect, Inc.		12/13/2017	157.50
11	157762	C	5127	Classic Press		12/13/2017	215.00
11	157763	C	122512	ControlNET LLC		12/13/2017	340.00
11	157764	C	121544	DHE Climate Solutions		12/13/2017	2,468.53
11	157765	C	11116	Freightliner of Grand Rapids		12/13/2017	30.30
11	157766	C	13113	Grainger-A/R		12/13/2017	91.98
11	157767	C	114870	Integrity Business Solutions		12/13/2017	237.98
11	157768	C	19009	J & K Diesel Supply, Inc.		12/13/2017	657.70
11	157769	C	122924	Mat-Tech Solutions LLC-PR & AR		12/13/2017	212.54
11	157770	C	25102	Meyer Music		12/13/2017	82.50
11	157771	C	117621	Miss Dig System, Inc.		12/13/2017	451.21
11	157772	C	116756	NCS Pearson Inc-A/R		12/13/2017	61.50
11	157773	C	120628	Network Services Company		12/13/2017	280.00
11	157774	C	35050	Renaissance Learning, Inc.		12/13/2017	10,527.00
11	157775	C	123585	Sapling, Inc.		12/13/2017	225.40
11	157776	C	94008	Sehi Computer Products, Inc.		12/13/2017	1,118.19
11	157777	C	41000	Unity School Bus Parts		12/13/2017	174.33
11	157778	C	114244	Accident Fund Insurance Co. Of America		12/13/2017	7,793.90
11	157779	C	123269	Jeff Smucker		12/13/2017	159.20

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11	157780	C	114996	Dawn L. Sneden		12/14/2017	360.00
11	157781	C	7005	Mark Davis		12/14/2017	360.00
11	157782	C	121479	Michael S. Ostrander		12/14/2017	360.00
11	157783	C	112845	MHSBCA		12/14/2017	60.00
11	157784	C	100358	MSBO-A/R		12/14/2017	320.00
11	157785	C	123586	Tim Meier		12/14/2017	300.00
11	157786	C	122852	Emmalee Murphy		12/14/2017	12.50
11	157787	C	122611	Fred Persch		12/14/2017	75.00
11	157788	C	122005	Jacob Hooper		12/14/2017	170.00
11	157789	C	123587	Mathew Kunzi		12/14/2017	100.00
11	157790	C	123589	Sienna Murphy		12/14/2017	12.50
11	157791	C	123528	Stefanie Ware		12/14/2017	60.00
11	157792	C	123588	Tyler Ihle		12/14/2017	75.00
11	157793	C	113349	Alison Johnson		12/14/2017	59.70
11	157794	C	123576	Amy Keas		12/14/2017	253.70
11	157795	C	116276	Diane Scott		12/14/2017	95.00
11	157796	C	5170	Kevin Conkel		12/14/2017	95.00
11	157797	C	45065	Kevin Wolma		12/14/2017	150.00
11	157798	C	122974	Stacy Louis		12/14/2017	9.98
11	157799	C	112647	Theresa Reagan		12/14/2017	138.62
11	157800	C	90096	Todd Groothuis		12/14/2017	145.58
11	157801	C	117635	Austin Plastics & Supply, Inc.		12/14/2017	49.90
11	157802	C	114349	CompuCraft, Inc.		12/14/2017	49.00
11	157803	C	101803	DEYO/STONE Associates, Inc.		12/14/2017	3,475.00
11	157804	C	123109	Guarneri House LLC		12/14/2017	78.00
11	157805	C	122667	Soulard Technology Enterprises, LLC		12/14/2017	859.00
11	157806	C	37280	Superior Sport Store		12/14/2017	5,505.70
11	157807	C	25099	MASB-Business Office		12/15/2017	360.00
11	157808	C	115168	Anne Erickson		12/15/2017	23.85
11	157809	C	116574	Carrie Thomas		12/15/2017	30.00
11	157810	C	5076	Central Interconnect, Inc.		12/15/2017	205.00
11	157811	C	116282	Comprenew Environmental		12/15/2017	79.75
11	157812	C	123418	Convergint Technologies LLC		12/15/2017	98.44
11	157813	C	123547	Dana Wangerin		12/15/2017	800.00
11	157814	C	121971	Marie De Groot		12/15/2017	167.99

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11	157815	C	123591	Michigan Transition Services Assoc., Inc		12/15/2017	295.00
11	157816	C	122413	MOS LOCKBOX		12/15/2017	172.80
11	157817	C	37172	Nicole Sinke		12/15/2017	193.57
11	157818	C	112622	Spartan Stores, LLC		12/15/2017	68.28
11	157819	C	41000	Unity School Bus Parts		12/15/2017	64.13
11	157820	C	43010	Valley Truck Parts Inc.		12/15/2017	538.00
11	157821	C	122072	Hudsonville Public Schools-ECC		12/18/2017	514.45
11	157822	C	122072	Hudsonville Public Schools-ECC		12/18/2017	1,997.85
11	157823	C	123592	Alison Whittaker		12/19/2017	140.34 VOID
*Notes: Transaction number voided by Karen J. Slaby on 01/24/2018 10:06:05 Original transaction amount: \$140.34							
11	157824	C	120049	AT&T-		12/19/2017	123.02
11	157825	C	123499	Barbara J. Slusser		12/19/2017	51.36
11	157826	C	120453	Carrie Ysseldyke		12/19/2017	150.00
11	157827	C	115449	Casey Schichtel		12/19/2017	216.44
11	157828	C	122390	Cedar Crest Dairy, Inc.-A/R		12/19/2017	564.80
11	157829	C	9150	ExxonMobil		12/19/2017	1,413.40
11	157830	C	113718	Ferris Coffee & Nut Company		12/19/2017	85.58
11	157831	C	121498	Hudsonville Public Schools - Internal		12/19/2017	1,500.00
11	157832	C	123594	Jamestown Automotive Inc.		12/19/2017	21.16
11	157833	C	122078	Jeff Tubergen		12/19/2017	26.75
11	157834	C	5170	Kevin Conkel		12/19/2017	21.17
11	157835	C	45065	Kevin Wolma		12/19/2017	603.67
11	157836	C	113899	Lisa Kaltrider		12/19/2017	1,281.00
11	157837	C	121971	Marie De Groot		12/19/2017	26.50
11	157838	C	119602	Melissa Kluck		12/19/2017	171.21
11	157839	C	122627	Metro Health Hospital-U Of M Health-A/R		12/19/2017	15,000.00
11	157840	C	25160	Miller Johnson		12/19/2017	2,307.50
11	157841	C	25240	Msboa District 10		12/19/2017	280.00
11	157842	C	118762	Nick Ceglarek		12/19/2017	314.59
11	157843	C	123178	Rebecca Lynn Hoekstra		12/19/2017	10.43
11	157844	C	119378	Secrest, Wardle, Lynch, Hampton, Truex		12/19/2017	55.81
11	157845	C	123593	Shawn Wright		12/19/2017	100.00
11	157846	C	112622	Spartan Stores, LLC		12/19/2017	24.08
11	157847	C	122962	Virtual Industries Group		12/19/2017	295.00

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11	157848	C	117838	Synchrony Bank/Amazon		12/19/2017	6,050.79
11	157849	C	123537	Andrew Buikema		12/19/2017	164.25
11	157850	C	123596	Christina Biondo		12/19/2017	118.14
11	157851	C	115201	Dawn Heerema		12/19/2017	35.00
11	157852	C	25240	Msboa District 10		12/19/2017	280.00
11	157853	C	45062	Pam Wise		12/19/2017	7.38
11	157854	C	118093	A Parts Warehouse		12/19/2017	89.00
11	157855	C	1008	Action Chemical		12/19/2017	339.58
11	157856	C	117755	Adema Alternator & Starter Service		12/19/2017	120.00
11	157857	C	122369	Architectural Openings & Access, Inc.		12/19/2017	462.40
11	157858	C	121413	BSN Sports, LLC-A/R		12/19/2017	1,019.00
11	157859	C	116470	Carolina Biological Supply-A/R		12/19/2017	177.21
11	157860	C	5127	Classic Press		12/19/2017	190.00
11	157861	C	7006	Data Image LLC		12/19/2017	198.00
11	157862	C	115420	Decker, Inc.-A/R		12/19/2017	255.88
11	157863	C	7030	Demco, Inc.-A/R		12/19/2017	112.25
11	157864	C	122606	Eidex LLC		12/19/2017	12,918.00
11	157865	C	113718	Ferris Coffee & Nut Company		12/19/2017	31.97
11	157866	C	121677	Follett School Solutions, Inc.		12/19/2017	1,292.33
11	157867	C	11116	Freightliner of Grand Rapids		12/19/2017	68.45
11	157868	C	11145	Full Compass Systems, Ltd		12/19/2017	253.56
11	157869	C	13113	Grainger-A/R		12/19/2017	185.05
11	157870	C	13150	Great Lakes Lighting		12/19/2017	2,003.00
11	157871	C	120059	Hi-Grade Fasteners Inc		12/19/2017	8.20
11	157872	C	123258	Hoekstra Transportation		12/19/2017	1,323.53
11	157873	C	115994	Huizen's Locksmith Service, Inc.		12/19/2017	98.00
11	157874	C	113285	Hydro-Chem Systems, Inc.		12/19/2017	1,088.50
11	157875	C	114870	Integrity Business Solutions		12/19/2017	618.27
11	157876	C	90515	J. W. Pepper & Son Inc-A/R		12/19/2017	18.00
11	157877	C	21079	KSS Enterprises-A/R		12/19/2017	5,102.23
11	157878	C	23005	The Light Bulb		12/19/2017	292.75
11	157879	C	123534	Literacy Resources, Inc.		12/19/2017	84.99
11	157880	C	118368	MED-TECH Support Services, Inc.		12/19/2017	345.00
11	157881	C	25102	Meyer Music		12/19/2017	135.52
11	157882	C	122413	MOS LOCKBOX		12/19/2017	206.00

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11	157883	C	122929	Neola Inc		12/20/2017	1,266.27
11	157884	C	123259	NorthStar Medical Equipment, Inc.		12/20/2017	861.90
11	157885	C	31046	Precision Data Products		12/20/2017	279.00
11	157886	C	37005	Sawyer Engine & Compressor		12/20/2017	146.64
11	157887	C	37025	School Specialty Inc.-A/R		12/20/2017	1,216.46
11	157888	C	114250	Sherwin-Williams Co.		12/20/2017	19.76
11	157889	C	112833	Stericycle Inc.		12/20/2017	394.08
11	157890	C	91219	Super Duper, Inc.		12/20/2017	57.45
11	157891	C	37280	Superior Sport Store		12/20/2017	50.00
11	157892	C	122214	Supplyworks		12/20/2017	228.59
11	157893	C	123566	Talk Tools LLC		12/20/2017	10.50
11	157894	C	120623	Tierney Brothers, Inc.		12/20/2017	123.25
11	157895	C	118559	Varitronics, LLC		12/20/2017	489.55
11	157896	C	113151	Vernier Software & Technology		12/20/2017	1,070.90
11	157897	C	15120	Hudsonville Christian School		12/20/2017	3,060.00
11	157898	C	123186	Kelsey Becksfort		12/20/2017	3,300.00
11	157899	C	122413	MOS LOCKBOX		12/20/2017	418.94
11	157900	C	94008	Sehi Computer Products, Inc.		12/20/2017	672.72
11	157901	C	114498	Action Glass-A/R		12/20/2017	125.00
11	157902	C	37194	Amy M. Smith		12/20/2017	18.36
11	157903	C	103133	Fris Office Outfitters-A/R		12/20/2017	19.70
11	157904	C	117906	J & H Oil Company		12/20/2017	15,861.21
11	157905	C	39035	Kelly TenBrock		12/20/2017	2,608.00
11	157906	C	120126	Lauren Wedge		12/20/2017	28.90
11	157907	C	122101	MACUL-A/R		12/20/2017	335.00
11	157908	C	122924	Mat-Tech Solutions LLC-PR & AR		12/20/2017	212.54
11	157909	C	25102	Meyer Music		12/20/2017	148.80
11	157910	C	37094	Semcoenergy Gas Co.		12/20/2017	956.16
11	157911	C	100287	Grand Ledge High School		12/20/2017	200.00
11	157912	C	122454	Julie VanBergen		12/20/2017	57.99
11	157913	C	120802	Law Office Of Barbara Tsatureova		12/22/2017	251.28
11	157914	C	121796	US Department Of Education		12/22/2017	265.24
11	157915	C	114072	Sara's Pizza		12/21/2017	90.00
11	157916	C	122	Community Foundation Holland\ZeelandAre		12/21/2017	156.00
11	157917	C	151	MEA Financial Services Inc		12/21/2017	77.60

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11	157918	C	171	United Way, Greater Ottawa County		12/21/2017	370.00
11	157919	C	120355	Clear Rate Communications, Inc.		12/21/2017	3,152.01
11	157920	C	112776	DTE Energy		12/21/2017	1,386.18
11	157921	C	123215	Alyssa Bellers		12/21/2017	122.82
11	157922	C	114349	CompuCraft, Inc.		12/21/2017	49.00
11	157923	C	123248	Heather Wolters		12/21/2017	199.25
11	157924	C	115994	Huizen's Locksmith Service, Inc.		12/21/2017	37.00
11	157925	C	118808	Johnstone Supply		12/21/2017	85.05
11	157926	C	112601	Kim Arver		12/21/2017	52.00
11	157927	C	120211	Marc Arnoys		12/21/2017	100.00
11	157928	C	120189	Melissa Patsiavos		12/21/2017	271.04
11	157929	C	29003	Oaisd		12/21/2017	200.00
11	157930	C	112537	Rebecca Schipper		12/21/2017	133.46
11	157931	C	121422	RHD Tire Co.		12/21/2017	370.00
11	157932	C	120028	A.D. N. Adminstrators		12/27/2017	688.70
11	157933	C	999	MESSA		12/27/2017	627,710.17
11	157934	C	120051	Reliance Standard Life Insurance Compan		12/27/2017	2,577.54
11	157935	C	116753	Sandy Roelofs - OTR		12/27/2017	6,500.00
11	157936	C	122617	Mary Jo Staal		12/28/2017	1,055.39
11	157937	C	119825	Aaron Bouwman		12/28/2017	106.68
11	157938	C	121934	Ashley Golin		12/28/2017	90.79
11	157939	C	123450	Bethany Suttorp		12/28/2017	3,912.00
11	157940	C	120582	Brittany Van Maastricht		12/28/2017	53.01
11	157941	C	123092	Darcy Ceglarek		12/28/2017	239.68
11	157942	C	112776	DTE Energy		12/28/2017	2,941.18
11	157943	C	123269	Jeff Smucker		12/28/2017	112.59
11	157944	C	112878	Kristen Campbell		12/28/2017	21.40
11	157945	C	119704	Mackenzie J. Stefanich		12/28/2017	3,450.00
11	157946	C	119414	Ryan Bialochowski		12/28/2017	1,185.00
11	157947	C	118632	Stacy Eding		12/28/2017	1,956.00
11	157948	C	119039	Century Driving School-Use V #119152		12/28/2017	140.00
11	157949	C	115421	DeLeeuw Digital		12/28/2017	375.00
11	157950	C	25160	Miller Johnson		12/28/2017	9,471.25
11	157951	C	114669	MSBOA District 10.		12/28/2017	205.00
11	157952	C	117865	Voices For Health, Inc.		12/28/2017	102.98

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11	157953	C	121679	Ab Dick Document Solutions		12/28/2017	335.02
11	157954	C	123598	AmTryke LLC		12/28/2017	41.00
11	157955	C	120107	Arrowhead Athletics		12/28/2017	706.30
11	157956	C	3001	B & H Photo - Video, Inc.		12/28/2017	2,143.78
11	157957	C	115100	Buist Electric, Inc.		12/28/2017	732.00
11	157958	C	121677	Follett School Solutions, Inc.		12/28/2017	2,102.30
11	157959	C	120059	Hi-Grade Fasteners Inc		12/28/2017	38.12
11	157960	C	114870	Integrity Business Solutions		12/28/2017	617.31
11	157961	C	118808	Johnstone Supply		12/28/2017	376.97
11	157962	C	123599	Mall City Mechanical, Inc.		12/28/2017	3,345.70
11	157963	C	114593	Messenger Printing.		12/28/2017	135.00
11	157964	C	25102	Meyer Music		12/28/2017	463.66
11	157965	C	122413	MOS LOCKBOX		12/28/2017	935.43
11	157966	C	116756	NCS Pearson Inc-A/R		12/28/2017	117.20
11	157967	C	122361	Penchura, LLC		12/28/2017	276.00
11	157968	C	120203	Quinlan & Fabish		12/28/2017	45.00
11	157969	C	94008	Sehi Computer Products, Inc.		12/28/2017	1,140.12
11	157970	C	123600	SuperFanU, Inc.		12/28/2017	2,500.00
11	157971	C	123580	Wolf Products Inc		12/28/2017	361.65
11	157972	C	121810	Zip Medical Supplies, LLC		12/28/2017	38.99
11	157973	C	120802	Law Office Of Barbara Tsaturova		01/05/2018	149.45
11	157974	C	121796	US Department Of Education		01/05/2018	265.24
11	157975	C	122647	Allyson Harder		01/05/2018	104.49
11	157976	C	122360	Ashley TenBrock		01/05/2018	319.35
11	157977	C	123071	Ashley Wybenga		01/05/2018	156.54
11	157978	C	123499	Barbara J. Slusser		01/05/2018	34.24
11	157979	C	120878	Camryn Swiatlowski		01/05/2018	182.43
11	157980	C	120453	Carrie Ysseldyke		01/05/2018	711.87
11	157981	C	123601	Deb Serba, PT, DPT		01/05/2018	105.61
11	157982	C	14955	Jen Haberling		01/05/2018	104.49
11	157983	C	43016	Joan VanFossan		01/05/2018	154.19
11	157984	C	117481	Kathy Ridlington		01/05/2018	126.26
11	157985	C	113899	Lisa Kaltrider		01/05/2018	945.50
11	157986	C	116699	Lisa Keskitalo		01/05/2018	270.01
11	157987	C	112806	Mike Dalrymple		01/05/2018	698.18

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11	157988	C	116008	Monarch Music, L.L.C.		01/05/2018	1,260.00
11	157989	C	122534	Rachel Jackson		01/05/2018	3,497.69
11	157990	C	115492	Sandy Van Ooyen		01/05/2018	115.56
11	157991	C	120232	Scott B. Smith		01/05/2018	104.49
11	157992	C	121471	Susan Courson		01/05/2018	42.80
11	157993	C	94759	Susan Ghysels		01/05/2018	104.49
11	157994	C	123602	Victoria & Michael Mullins		01/05/2018	95.76
11	157995	C	5142	Consumers Energy		01/05/2018	15,699.27
11	157996	C	13020	Gemmen's		01/05/2018	1,778.75
11	157997	C	43055	Verizon Wireless		01/05/2018	227.64
11	157998	C	1008	Action Chemical		01/05/2018	291.50
11	157999	C	123568	Adobe Systems Incorporated-A/R		01/05/2018	599.76
11	158000	C	118315	Aquatic Source. LLC		01/05/2018	1,543.00
11	158001	C	1052	Automatic Equip. Sales & Svc., Inc.		01/05/2018	1,012.56
11	158002	C	122178	BestCheks		01/05/2018	225.00
11	158003	C	115048	Fence Consultants Of West Michigan		01/05/2018	1,575.00
11	158004	C	11145	Full Compass Systems, Ltd		01/05/2018	585.20
11	158005	C	122411	Greenmark Equipment-A/R		01/05/2018	3,166.06
11	158006	C	15034	Havel Company		01/05/2018	2,942.00
11	158007	C	15060	Hoekstra Truck Equip Co Inc		01/05/2018	441.40
11	158008	C	114870	Integrity Business Solutions		01/05/2018	46.04
11	158009	C	114320	Kaats Water Conditioning Inc.		01/05/2018	16.54
11	158010	C	121800	LiveU INC. A/R		01/05/2018	315.00
11	158011	C	122929	Neola Inc		01/05/2018	35.42
11	158012	C	120628	Network Services Company		01/05/2018	425.50
11	158013	C	121192	Ottawa County		01/05/2018	1,074.05
11	158014	C	90267	Ottawa County Treasurer/		01/05/2018	2,346.75
11	158015	C	31046	Precision Data Products		01/05/2018	481.60
11	158016	C	114250	Sherwin-Williams Co.		01/05/2018	216.48
11	158017	C	122214	Supplyworks		01/05/2018	489.26
11	158018	C	114252	Thrun Law Firm, P.C.		01/05/2018	2,009.00
11	158019	C	112702	Westenbroek Mower, Inc.-A/R		01/05/2018	1,633.79
11	158020	C	121810	Zip Medical Supplies, LLC		01/05/2018	33.50
11	158021	C	123603	Britney Ledger		01/08/2018	20.00
11	158022	C	91477	Hudsonville Community Ed.		01/08/2018	382.50

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11	158023	C	91477	Hudsonville Community Ed.		01/08/2018	382.50
11	158024	C	91477	Hudsonville Community Ed.		01/08/2018	633.50
11	158025	C	121679	Ab Dick Document Solutions		01/10/2018	119.02
11	158026	C	119218	Absopure Water Company		01/10/2018	34.25
11	158027	C	1008	Action Chemical		01/10/2018	1,589.72
11	158028	C	116688	Adam Davis		01/10/2018	62.06
11	158029	C	123454	Airgas National Carbonation		01/10/2018	243.38
11	158030	C	1100	Apple Inc-A/R		01/10/2018	13,780.00
11	158031	C	1117	Arrowaste, Inc.		01/10/2018	49.92
11	158032	C	121934	Ashley Golin		01/10/2018	1,956.00
11	158033	C	120963	Autism-Products.Com		01/10/2018	31.45
11	158034	C	123607	Katherine Balkema		01/10/2018	1,956.00
11	158035	C	123606	Ben Bickford		01/10/2018	75.00
11	158036	C	123605	Jon Bickford		01/10/2018	75.00
11	158037	C	90880	Carolina Biological Supply		01/10/2018	43.75
11	158038	C	123590	Chad Michael Tuttle		01/10/2018	360.00
11	158039	C	118479	Charter Communications		01/10/2018	99.98
11	158040	C	113487	Chaser Apparel		01/10/2018	648.00
11	158041	C	5110	City of Hudsonville		01/10/2018	12,091.99
11	158042	C	5199	Cummins Bridgeway, LLC		01/10/2018	104.58
11	158043	C	117881	Dan Los		01/10/2018	600.00
11	158044	C	123547	Dana Wangerin		01/10/2018	90.95
11	158045	C	121928	Dennis Bergevin		01/10/2018	66.34
11	158046	C	121544	DHE Climate Solutions		01/10/2018	168.00
11	158047	C	123166	Diana Joostberns		01/10/2018	1,830.00
11	158048	C	121986	Erin Willett		01/10/2018	34.38
11	158049	C	112586	Flex Administrators, Inc		01/10/2018	75.00
11	158050	C	11116	Freightliner of Grand Rapids		01/10/2018	77.93
11	158051	C	113625	Gordon Food Service, INC-A/R		01/10/2018	171.27
11	158052	C	13113	Grainger-A/R		01/10/2018	49.98
11	158053	C	13140	Grandville Printing Company		01/10/2018	1,450.87
11	158054	C	117191	Heinemann-A/R		01/10/2018	1,207.80
11	158055	C	123195	HelpSystems		01/10/2018	1,015.58
11	158056	C	123200	Holiday Inn Express & Suites Bay City		01/10/2018	524.95
11	158057	C	15080	HM Receivables Co. LLC		01/10/2018	44,152.68

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11	158058	C	114870	Integrity Business Solutions		01/10/2018	374.08
11	158059	C	19009	J & K Diesel Supply, Inc.		01/10/2018	110.40
11	158060	C	3163	Jane Bykerk		01/10/2018	63.12
11	158061	C	118808	Johnstone Supply		01/10/2018	642.84
11	158062	C	114078	Katie Newenhouse		01/10/2018	296.86
11	158063	C	118108	Kendall Electric, Inc.-A/R		01/10/2018	25.72
11	158064	C	116127	Kenneth A. Hall		01/10/2018	360.00
11	158065	C	5085	Kimberly A. Clark, M.S.P.T.		01/10/2018	4,495.00
11	158066	C	116332	Kristina Speidel		01/10/2018	112.50
11	158067	C	102678	Larry J. Kapenga		01/10/2018	360.00
11	158068	C	101590	Lori Bolhuis		01/10/2018	72.26
11	158069	C	112643	The Markerboard People		01/10/2018	462.00
11	158070	C	25099	MASB-Business Office		01/10/2018	4,100.00
11	158071	C	122526	Megan Waldron		01/10/2018	250.00
11	158072	C	25102	Meyer Music		01/10/2018	33.50
11	158073	C	118993	MI Schools Energy Cooperative		01/10/2018	7,062.02
11	158074	C	21051	Mike Knoper		01/10/2018	316.94
11	158075	C	90081	Mike Rottier		01/10/2018	197.43
11	158076	C	25178	Mitca		01/10/2018	560.00
11	158077	C	95660	Msvma - District 10		01/10/2018	130.00
11	158078	C	3127	Nancy Bush		01/10/2018	271.51
11	158079	C	123604	Pay to Participate Reimb-Generic Vendor		01/10/2018	50.00
11	158080	C	31046	Precision Data Products		01/10/2018	558.00
11	158081	C	121468	RH Electronics		01/10/2018	1,245.00
11	158082	C	116753	Sandy Roelofs - OTR		01/10/2018	5,460.00
11	158083	C	37025	School Specialty Inc.-A/R		01/10/2018	194.58
11	158084	C	115192	Scott Smith		01/10/2018	149.96
11	158085	C	113354	Shauna Karel		01/10/2018	112.50
11	158086	C	121894	Skylar Darish		01/10/2018	1,556.67
11	158087	C	113690	Stephen C. Bowerman		01/10/2018	360.00
11	158088	C	37280	Superior Sport Store		01/10/2018	140.00
11	158089	C	123391	Tamela Tans		01/10/2018	2,118.75
11	158090	C	114252	Thrun Law Firm, P.C.		01/10/2018	2,200.00
11	158091	C	113359	Vicki Rittenhouse		01/10/2018	131.76
11	158092	C	43065	Video-Tech-Tronics Inc		01/10/2018	357.50

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11	158093	C	122509	West Michigan Uniform		01/10/2018	120.00
11	158094	C	90267	Ottawa County Treasurer/		01/11/2018	57,031.61
11	158095	C	29011	OAISD-A/R		01/11/2018	225.00
11	158096	C	118762	Nick Ceglarek		01/11/2018	206.40
11	158097	C	123500	Melanie McClure		01/12/2018	104.65
11	158098	C	118134	William Ross		01/12/2018	150.00
11	158099	C	5142	Consumers Energy		01/15/2018	3,992.97
11	158100	C	112776	DTE Energy		01/15/2018	14,082.36
11	158101	C	114498	Action Glass-A/R		01/17/2018	150.00
11	158102	C	117755	Adema Alternator & Starter Service		01/17/2018	576.00
11	158103	C	1100	Apple Inc-A/R		01/17/2018	398.00
11	158104	C	121581	Applied Imaging-A/R		01/17/2018	393.17
11	158105	C	120211	Marc Arnoys		01/17/2018	100.00
11	158106	C	121591	Beacon Athletics-A/R		01/17/2018	498.16
11	158107	C	123614	Danielle Bender		01/17/2018	24.18
11	158108	C	119825	Aaron Bouwman		01/17/2018	12.95
11	158109	C	114441	CDW Government, Inc.-A/R		01/17/2018	14,530.63
11	158110	C	5076	Central Interconnect, Inc.		01/17/2018	157.50
11	158111	C	114076	Stephanie Chatfield		01/17/2018	12.07
11	158112	C	5142	Consumers Energy		01/17/2018	87,815.91
11	158113	C	121471	Susan Courson		01/17/2018	112.50
11	158114	C	119870	Demco Inc.		01/17/2018	418.54
11	158115	C	92968	Eagles Landing		01/17/2018	236.25
11	158116	C	122829	EBLI		01/17/2018	551.16
11	158117	C	123347	Fact Inc.		01/17/2018	1,810.00
11	158118	C	11003	Fair Haven Church		01/17/2018	540.00
11	158119	C	11030	Farmers Co-Op Elev. Co.		01/17/2018	180.61
11	158120	C	121677	Follett School Solutions, Inc.		01/17/2018	180.76
11	158121	C	103133	Fris Office Outfitters-A/R		01/17/2018	173.54
11	158122	C	123572	Melissa Grabill		01/17/2018	1,280.00
11	158123	C	13113	Grainger-A/R		01/17/2018	583.59
11	158124	C	93627	GVSU Track.		01/17/2018	400.00
11	158125	C	120059	Hi-Grade Fasteners Inc		01/17/2018	20.75
11	158126	C	15060	Hoekstra Truck Equip Co Inc		01/17/2018	356.18
11	158127	C	123615	Rebecca L Hoekstra		01/17/2018	112.50

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11	158128	C	116672	Erica Hoff		01/17/2018	81.09
11	158129	C	122634	Holland Medi Center		01/17/2018	276.00
11	158130	C	15175	Hudsonville Trailer		01/17/2018	152.20
11	158131	C	16775	Image Builders Marketing, Inc.		01/17/2018	275.00
11	158132	C	114644	Ingram Library Services-A/R		01/17/2018	306.11
11	158133	C	114870	Integrity Business Solutions		01/17/2018	47.53
11	158134	C	117906	J & H Oil Company		01/17/2018	8,466.56
11	158135	C	123616	Judgment Index		01/17/2018	40.00
11	158136	C	112361	K12 TextLogic		01/17/2018	720.00
11	158137	C	21010	Kamp Oil Co.		01/17/2018	927.55
11	158138	C	120895	Lakeshore Electronics LLC.		01/17/2018	200.00
11	158139	C	121136	Heather LaLonde		01/17/2018	152.78
11	158140	C	123608	Laninga Appliance		01/17/2018	267.00
11	158141	C	118209	Learning A-Z - A/R		01/17/2018	219.90
11	158142	C	116867	Lightspeed Technologies Inc		01/17/2018	29.00
11	158143	C	122112	Frederick Marckini		01/17/2018	225.00
11	158144	C	25056	MASSP		01/17/2018	178.00
11	158145	C	25102	Meyer Music		01/17/2018	200.65
11	158146	C	121896	MobyMax		01/17/2018	67.00
11	158147	C	122413	MOS LOCKBOX		01/17/2018	78.12
11	158148	C	117766	Muskegon Area ISD-A/R		01/17/2018	226.00
11	158149	C	26523	Napa Auto Parts		01/17/2018	859.10
11	158150	C	115052	Kelli Nauta		01/17/2018	55.16
11	158151	C	115723	Nelco		01/17/2018	100.50
11	158152	C	117127	Heidi Newenhouse		01/17/2018	296.86
11	158153	C	116712	Donita Nurenberg		01/17/2018	300.42
11	158154	C	123215	Alyssa Bellers		01/17/2018	1,956.00
11	158155	C	29001	Ottawa Area ISD		01/17/2018	60.00
11	158156	C	122745	Matthew Ploeg		01/17/2018	46.29
11	158157	C	120203	Quinlan & Fabish		01/17/2018	53.93
11	158158	C	116277	Doug Ragan		01/17/2018	59.85
11	158159	C	122021	Kate Randall		01/17/2018	199.39
11	158160	C	115225	Rebekah Nolan, LLC		01/17/2018	1,093.50
11	158161	C	117481	Kathy Ridlington		01/17/2018	112.50
11	158162	C	35078	Road Equipment Parts Center		01/17/2018	726.54

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11	158163	C	90021	School Specialty		01/17/2018	3,023.76
11	158164	C	94008	Sehi Computer Products, Inc.		01/17/2018	709.77
11	158165	C	123613	Lauren Signore		01/17/2018	1,000.00
11	158166	C	123499	Barbara J. Slusser		01/17/2018	26.16
11	158167	C	112622	Spartan Stores, LLC		01/17/2018	93.18
11	158168	C	115174	Stage Accents.		01/17/2018	176.00
11	158169	C	45012	Steve Weiss Music		01/17/2018	1,314.92
11	158170	C	93241	Rachelle I. Stokes		01/17/2018	64.07
11	158171	C	119075	Joe Szymanski		01/17/2018	40.40
11	158172	C	123471	Nicole Terpstra		01/17/2018	34.10
11	158173	C	1046	Tom Allen Enterprises, Inc.		01/17/2018	328.00
11	158174	C	122536	TwoCanoes Software		01/17/2018	39.99
11	158175	C	43016	Joan VanFossan		01/17/2018	112.50
11	158176	C	43019	Dave Van Noord		01/17/2018	142.50
11	158177	C	43012	Robin VandenBerg		01/17/2018	23.16
11	158178	C	123449	Jill Vanderbur		01/17/2018	69.36
11	158179	C	121397	Holly Vermaire		01/17/2018	80.00
11	158180	C	123470	Kristin Walcott		01/17/2018	33.65
11	158181	C	45040	Western Michigan Fleet Parts		01/17/2018	119.32
11	158182	C	122688	Doug Wickstrom		01/17/2018	32.95
11	158183	C	123579	Wonderland Tire Company		01/17/2018	2,625.97
11	158184	C	122	Community Foundation Holland\ZeelandAre		01/17/2018	234.00
11	158185	C	120802	Law Office Of Barbara Tsaturova		01/19/2018	176.23
11	158186	C	151	MEA Financial Services Inc		01/19/2018	77.60
11	158187	C	171	United Way, Greater Ottawa County		01/17/2018	269.24
11	158188	C	121796	US Department Of Education		01/19/2018	271.29
11	158189	C	14955	Jen Haberling		01/19/2018	50.13
11	158190	C	25056	MASSP		01/19/2018	129.00
11	158191	C	123223	MCEC-Reg.		01/19/2018	205.00
11	158192	C	116623	Rebecca Van Someren		01/19/2018	158.61
11	158193	C	118093	A Parts Warehouse		01/24/2018	732.00
11	158194	C	119218	Absopure Water Company		01/24/2018	24.00
11	158195	C	114244	Accident Fund Insurance Co. Of America		01/24/2018	7,793.90
11	158196	C	1008	Action Chemical		01/24/2018	314.94
11	158197	C	114576	Advanced Excavating, Inc.		01/24/2018	23,360.00

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11	158198	C	123454	Airgas National Carbonation		01/24/2018	159.00
11	158199	C	115316	American Time & Signal, Co.		01/24/2018	686.13
11	158200	C	121581	Applied Imaging-A/R		01/24/2018	1,660.52
11	158201	C	116409	ASTA		01/24/2018	405.00
11	158202	C	120049	AT&T-		01/24/2018	143.70
11	158203	C	113583	B.J.W. Berghorst & Sons Inc.		01/24/2018	479.00
11	158204	C	116974	Scott Barry		01/24/2018	80.00
11	158205	C	118568	Baudville		01/24/2018	37.45
11	158206	C	121928	Dennis Bergevin		01/24/2018	26.71
11	158207	C	123618	Melissa Bouma		01/24/2018	25.44
11	158208	C	119825	Aaron Bouwman		01/24/2018	80.00
11	158209	C	5076	Central Interconnect, Inc.		01/24/2018	78.75
11	158210	C	119039	Century Driving School-Use V #119152		01/24/2018	140.00
11	158211	C	5110	City of Hudsonville		01/24/2018	2,896.15
11	158212	C	5127	Classic Press		01/24/2018	70.00
11	158213	C	121544	DHE Climate Solutions		01/24/2018	342.00
11	158214	C	7040	Allan Dodds		01/24/2018	135.00
11	158215	C	121379	Edmentum Holding Inc-A/R		01/24/2018	19,891.38
11	158216	C	116117	ESTR Publications, Ltd.		01/24/2018	88.00
11	158217	C	9150	ExxonMobil		01/24/2018	2,216.40
11	158218	C	123347	Fact Inc.		01/24/2018	176.45
11	158219	C	11003	Fair Haven Church		01/24/2018	1,249.50
11	158220	C	94275	Sarah Feenstra		01/24/2018	52.90
11	158221	C	100685	Fellowship Reformed Church		01/24/2018	400.00
11	158222	C	113718	Ferris Coffee & Nut Company		01/24/2018	40.95
11	158223	C	11116	Freightliner of Grand Rapids		01/24/2018	31.58
11	158224	C	103133	Fris Office Outfitters-A/R		01/24/2018	318.41
11	158225	C	114192	Gametime, Co.-A/R		01/24/2018	808.50
11	158226	C	113625	Gordon Food Service, INC-A/R		01/24/2018	207.63
11	158227	C	122478	Grandville Middle School Athletics		01/24/2018	300.00
11	158228	C	13150	Great Lakes Lighting		01/24/2018	516.00
11	158229	C	113199	Todd Groothuis-		01/24/2018	80.00
11	158230	C	102352	GVSU		01/24/2018	50.00
11	158231	C	15034	Havel Company		01/24/2018	3,480.89
11	158232	C	123258	Hoekstra Transportation		01/24/2018	406.03

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11	158233	C	123619	Benjamin Jordan		01/24/2018	275.00	
11	158234	C	118108	Kendall Electric, Inc.-A/R		01/24/2018	8.57	
11	158235	C	91090	Kerkstra Septic Tank C'ng. Inc		01/24/2018	1,575.00	
11	158236	C	120164	Brian Kleinsmith		01/24/2018	81.55	
11	158237	C	119602	Melissa Kluck		01/24/2018	112.50	
11	158238	C	118209	Learning A-Z - A/R		01/24/2018	890.55	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/21/2018 14:20:55								
Original transaction amount: \$890.55								
11	158239	C	113558	John Lobbezoo		01/24/2018	159.53	
11	158240	C	23035	Susan Lokers		01/24/2018	13.00	
11	158241	C	112643	The Markerboard People		01/24/2018	165.00	
11	158242	C	122924	Mat-Tech Solutions LLC-PR & AR		01/24/2018	212.31	
11	158243	C	122578	Robert Matthews		01/24/2018	145.90	
11	158244	C	114593	Messenger Printing.		01/24/2018	112.00	
11	158245	C	123029	Michigan Science Olympiad-Order		01/24/2018	75.00	
11	158246	C	122413	MOS LOCKBOX		01/24/2018	1,611.13	
11	158247	C	121321	Jessica Mouser		01/24/2018	29.87	
11	158248	C	100358	MSBO-A/R		01/24/2018	143.00	
11	158249	C	116756	NCS Pearson Inc-A/R		01/24/2018	117.20	
11	158250	C	27010	Dawn Nederveld		01/24/2018	13.00	
11	158251	C	122734	Drew Nederveld		01/24/2018	75.00	
11	158252	C	123125	Neopost USA Inc.-A/R		01/24/2018	179.85	
11	158253	C	120628	Network Services Company		01/24/2018	462.44	
11	158254	C	120578	Celine Nienhouse		01/24/2018	1,956.00	
11	158255	C	100154	Joel Olson		01/24/2018	41.01	
11	158256	C	123215	Alyssa Bellers		01/24/2018	75.00	
11	158257	C	123620	Brittany Pearson		01/24/2018	205.00	
11	158258	C	120203	Quinlan & Fabish		01/24/2018	268.20	
11	158259	C	121530	Jacob Raber		01/24/2018	200.00	
11	158260	C	115877	Republic Services #240		01/24/2018	2,821.34	
11	158261	C	35063	Diane Rich		01/24/2018	38.10	
11	158262	C	121420	Brad Sall		01/24/2018	80.00	
11	158263	C	37005	Sawyer Engine & Compressor		01/24/2018	109.14	
11	158264	C	37005	Sawyer Engine & Compressor		01/24/2018	93.75	
11	158265	C	90021	School Specialty		01/24/2018	1,284.71	

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11	158266	C	118235	Jennifer Schut		01/24/2018	16.90
11	158267	C	37093	Seaman's Mechanical, Inc.		01/24/2018	333.75
11	158268	C	37094	Semcoenergy Gas Co.		01/24/2018	1,595.42
11	158269	C	90519	Service Reproduction		01/24/2018	157.70
11	158270	C	114250	Sherwin-Williams Co.		01/24/2018	178.24
11	158271	C	122667	Soulard Technology Enterprises, LLC		01/24/2018	1,775.00
11	158272	C	112622	Spartan Stores, LLC		01/24/2018	26.18
11	158273	C	117703	U. S. Postal Service-PEP		01/24/2018	569.00
11	158274	C	116818	Van Kempen Electric, Inc.		01/24/2018	174.00
11	158275	C	121933	Sarah VanWieren		01/24/2018	55.48
11	158276	C	116783	Kendall VandenBerg		01/24/2018	180.00
11	158277	C	43012	Robin VandenBerg		01/24/2018	85.21
11	158278	C	116829	Dana VanderLugt		01/24/2018	80.00
11	158279	C	117865	Voices For Health, Inc.		01/24/2018	55.74
11	158280	C	114629	Brandy Walker		01/24/2018	80.00
11	158281	C	123547	Dana Wangerin		01/24/2018	85.77
11	158282	C	45040	Western Michigan Fleet Parts		01/24/2018	69.94
11	158283	C	123592	Alison Whittaker		01/24/2018	192.60
11	158284	C	123592	Alison Whittaker		01/24/2018	140.34
11	158285	C	123399	Wolverine Power Systems		01/24/2018	217.50
11	158286	C	122072	Hudsonville Public Schools-ECC		01/25/2018	8,937.56
11	158287	C	122072	Hudsonville Public Schools-ECC		01/25/2018	1,846.30
11	158288	C	3163	Jane Bykerk		01/26/2018	38.34
11	158289	C	120355	Clear Rate Communications, Inc.		01/26/2018	3,127.92
11	158290	C	112776	DTE Energy		01/26/2018	5,411.84
11	158291	C	112776	DTE Energy		01/26/2018	790.88
11	158292	C	119603	John Gillette II		01/26/2018	211.97
11	158293	C	117838	Synchrony Bank/Amazon		01/26/2018	5,695.54
11	158294	C	116623	Rebecca Van Someren		01/26/2018	91.78
11	158295	C	120028	A.D. N. Adminstrators		01/29/2018	688.70
11	158296	C	999	MESSA		01/29/2018	627,738.15
11	158297	C	120051	Reliance Standard Life Insurance Compan		01/29/2018	2,591.46

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11	158298	C	1010	AB Lock & Safe Inc		01/31/2018	125.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 14:45:04 Original transaction amount: \$125.00							
11	158299	C	120398	ACCO Brands USA LLC-A/R		01/31/2018	290.40 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 14:46:57 Original transaction amount: \$290.40							
11	158300	C	114498	Action Glass-A/R		01/31/2018	100.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 14:58:50 Original transaction amount: \$100.00							
11	158301	C	117755	Adema Alternator & Starter Service		01/31/2018	778.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:01:18 Original transaction amount: \$778.00							
11	158302	C	120258	Apex Lamps		01/31/2018	239.55 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:03:37 Original transaction amount: \$239.55							
11	158303	C	120211	Marc Arnoys		01/31/2018	100.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:06:49 Original transaction amount: \$100.00							
11	158304	C	93555	Lisa Aukeman		01/31/2018	205.61 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:08:25 Original transaction amount: \$205.61							
11	158305	C	1052	Automatic Equip. Sales & Svc., Inc.		01/31/2018	190.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:09:31 Original transaction amount: \$190.00							
11	158306	C	101590	Lori Bolhuis		01/31/2018	39.79 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:10:32 Original transaction amount: \$39.79							
11	158307	C	119825	Aaron Bouwman		01/31/2018	13.98 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:11:26 Original transaction amount: \$13.98							
11	158308	C	115538	Brad Brunet		01/31/2018	160.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:12:22 Original transaction amount: \$160.00							
11	158309	C	5076	Central Interconnect, Inc.		01/31/2018	2,200.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:13:57 Original transaction amount: \$2,200.00							

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11	158310	C	123624	Adam Chiotti		01/31/2018	279.23	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:14:54 Original transaction amount: \$279.23								
11	158311	C	5110	City of Hudsonville		01/31/2018	2,605.91	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:15:51 Original transaction amount: \$2,605.91								
11	158312	C	7003	Kelley De Graaf		01/31/2018	98.75	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:17:02 Original transaction amount: \$98.75								
11	158313	C	119870	Demco Inc.		01/31/2018	105.02	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:17:55 Original transaction amount: \$105.02								
11	158314	C	101803	DEYO/STONE Associates, Inc.		01/31/2018	4,275.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:20:36 Original transaction amount: \$4,275.00								
11	158315	C	7021	Marcia De Young		01/31/2018	15.04	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:21:37 Original transaction amount: \$15.04								
11	158316	C	121544	DHE Climate Solutions		01/31/2018	2,675.94	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:22:45 Original transaction amount: \$2,675.94								
11	158317	C	9075	ETA/Hand 2 Mind-A/R		01/31/2018	463.80	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:23:43 Original transaction amount: \$463.80								
11	158318	C	123347	Fact Inc.		01/31/2018	441.75	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:24:44 Original transaction amount: \$441.75								
11	158319	C	100685	Fellowship Reformed Church		01/31/2018	1,175.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:25:44 Original transaction amount: \$1,175.00								
11	158320	C	121677	Follett School Solutions, Inc.		01/31/2018	462.61	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:26:35 Original transaction amount: \$462.61								
11	158321	C	113543	Formal Fashions Inc.-		01/31/2018	401.76	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:27:40 Original transaction amount: \$401.76								

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11	158322	C	13040	Georgetown Charter Township		01/31/2018	3,995.79	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:29:42 Original transaction amount: \$3,995.79								
11	158323	C	123429	Caitlin Gezon		01/31/2018	16.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:30:44 Original transaction amount: \$16.00								
11	158324	C	121934	Ashley Golin		01/31/2018	98.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:31:47 Original transaction amount: \$98.00								
11	158325	C	90269	Grandville High School		01/31/2018	100.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:32:41 Original transaction amount: \$100.00								
11	158326	C	13150	Great Lakes Lighting		01/31/2018	1,549.10	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:33:30 Original transaction amount: \$1,549.10								
11	158327	C	39003	Greenmark Equipment, Inc.		01/31/2018	434.91	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:34:19 Original transaction amount: \$434.91								
11	158328	C	14980	Wayne Haight		01/31/2018	236.83	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:35:06 Original transaction amount: \$236.83								
11	158329	C	117191	Heinemann-A/R		01/31/2018	5,395.50	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:35:52 Original transaction amount: \$5,395.50								
11	158330	C	90889	Jeff Henderson		01/31/2018	80.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:36:40 Original transaction amount: \$80.00								
11	158331	C	118017	Char Higgs		01/31/2018	43.60	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:37:31 Original transaction amount: \$43.60								
11	158332	C	15061	Hoekstra Transportation, Inc.		01/31/2018	356.22	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:38:28 Original transaction amount: \$356.22								
11	158333	C	115994	Huizen's Locksmith Service, Inc.		01/31/2018	35.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:39:14 Original transaction amount: \$35.00								

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11	158334	C	114870	Integrity Business Solutions		01/31/2018	171.62 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:40:05 Original transaction amount: \$171.62							
11	158335	C	117906	J & H Oil Company		01/31/2018	17,408.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:41:24 Original transaction amount: \$17,408.00							
11	158336	C	19045	Jenison Public Schools		01/31/2018	103.79 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:42:14 Original transaction amount: \$103.79							
11	158337	C	19074	Johnny Mac's		01/31/2018	284.64 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:43:00 Original transaction amount: \$284.64							
11	158338	C	118108	Kendall Electric, Inc.-A/R		01/31/2018	56.56 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:43:45 Original transaction amount: \$56.56							
11	158339	C	21051	Mike Knoper		01/31/2018	20.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:44:37 Original transaction amount: \$20.00							
11	158340	C	21079	KSS Enterprises-A/R		01/31/2018	1,546.39 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:45:28 Original transaction amount: \$1,546.39							
11	158341	C	118240	Deb Lidgard.		01/31/2018	51.92 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:46:16 Original transaction amount: \$51.92							
11	158342	C	121008	Logisoft Computer Products, LLC		01/31/2018	10,630.69 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:47:02 Original transaction amount: \$10,630.69							
11	158343	C	118216	Rachel Manzer		01/31/2018	438.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:48:14 Original transaction amount: \$438.00							
11	158344	C	123223	MCEC-Reg.		01/31/2018	690.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:49:01 Original transaction amount: \$690.00							
11	158345	C	114593	Messenger Printing.		01/31/2018	49.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:50:09 Original transaction amount: \$49.00							

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11	158346	C	25160	Miller Johnson		01/31/2018	16,247.50 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:50:53 Original transaction amount: \$16,247.50							
11	158347	C	117070	Joshua Mills		01/31/2018	3,014.68 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:51:38 Original transaction amount: \$3,014.68							
11	158348	C	122413	MOS LOCKBOX		01/31/2018	1,824.97 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:52:29 Original transaction amount: \$1,824.97							
11	158349	C	100358	MSBO-A/R		01/31/2018	180.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:53:23 Original transaction amount: \$180.00							
11	158350	C	120628	Network Services Company		01/31/2018	161.76 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:54:14 Original transaction amount: \$161.76							
11	158351	C	117127	Heidi Newenhouse		01/31/2018	180.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:55:02 Original transaction amount: \$180.00							
11	158352	C	113491	Karen Opple		01/31/2018	27.72 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:55:54 Original transaction amount: \$27.72							
11	158353	C	121192	Ottawa County		01/31/2018	1,548.14 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:56:50 Original transaction amount: \$1,548.14							
11	158354	C	113921	Joyce Ploeg		01/31/2018	53.24 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:57:37 Original transaction amount: \$53.24							
11	158355	C	122745	Matthew Ploeg		01/31/2018	54.06 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:58:26 Original transaction amount: \$54.06							
11	158356	C	120203	Quinlan & Fabish		01/31/2018	83.70 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 15:59:14 Original transaction amount: \$83.70							
11	158357	C	114645	Brent Sandee		01/31/2018	479.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:00:20 Original transaction amount: \$479.00							

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11	158358	C	90021	School Specialty		01/31/2018	626.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:01:08 Original transaction amount: \$626.00							
11	158359	C	37087	Jennifer Scott		01/31/2018	15.79 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:01:58 Original transaction amount: \$15.79							
11	158360	C	123628	Alyssa Sloma		01/31/2018	70.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:02:44 Original transaction amount: \$70.00							
11	158361	C	112622	Spartan Stores, LLC		01/31/2018	50.83 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:03:37 Original transaction amount: \$50.83							
11	158362	C	37280	Superior Sport Store		01/31/2018	350.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:04:24 Original transaction amount: \$350.00							
11	158363	C	122214	Supplyworks		01/31/2018	215.79 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:05:26 Original transaction amount: \$215.79							
11	158364	C	114252	Thrun Law Firm, P.C.		01/31/2018	1,200.50 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:06:13 Original transaction amount: \$1,200.50							
11	158365	C	39135	Tom's General Welding		01/31/2018	118.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:07:04 Original transaction amount: \$118.00							
11	158366	C	123622	Unlimited Laser Concepts LLC		01/31/2018	158.60 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:07:50 Original transaction amount: \$158.60							
11	158367	C	122454	Julie VanBergen		01/31/2018	15.98 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:08:48 Original transaction amount: \$15.98							
11	158368	C	43012	Robin VandenBerg		01/31/2018	370.63 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:09:41 Original transaction amount: \$370.63							
11	158369	C	116829	Dana VanderLugt		01/31/2018	65.78 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:10:30 Original transaction amount: \$65.78							

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11	158370	C	118559	Varitronics, LLC		01/31/2018	3,045.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:11:18 Original transaction amount: \$3,045.00								
11	158371	C	123470	Kristin Walcott		01/31/2018	49.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:12:10 Original transaction amount: \$49.00								
11	158372	C	122509	West Michigan Uniform		01/31/2018	32.50	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:13:03 Original transaction amount: \$32.50								
11	158373	C	45040	Western Michigan Fleet Parts		01/31/2018	316.56	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:14:00 Original transaction amount: \$316.56								
11	158374	C	123579	Wonderland Tire Company		01/31/2018	1,618.84	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:14:48 Original transaction amount: \$1,618.84								
11	158375	C	123625	Hannah York		01/31/2018	125.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:15:33 Original transaction amount: \$125.00								
11	158376	C	123612	Roger Zare		01/31/2018	225.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/01/2018 16:16:20 Original transaction amount: \$225.00								
11	158377	C	120802	Law Office Of Barbara Tsatureova		02/02/2018	230.81	
11	158378	C	121796	US Department Of Education		02/02/2018	271.29	
11	158379	C	1010	AB Lock & Safe Inc		02/01/2018	125.00	
11	158380	C	120398	ACCO Brands USA LLC-A/R		02/01/2018	290.40	
11	158381	C	114498	Action Glass-A/R		02/01/2018	100.00	
11	158382	C	117755	Adema Alternator & Starter Service		02/01/2018	778.00	
11	158383	C	120258	Apex Lamps		02/01/2018	239.55	
11	158384	C	120211	Marc Arnoys		02/01/2018	100.00	
11	158385	C	93555	Lisa Aukeman		02/01/2018	205.61	
11	158386	C	1052	Automatic Equip. Sales & Svc., Inc.		02/01/2018	190.00	
11	158387	C	101590	Lori Bolhuis		02/01/2018	39.79	
11	158388	C	119825	Aaron Bouwman		02/01/2018	13.98	
11	158389	C	115538	Brad Brunet		02/01/2018	160.00	
11	158390	C	5076	Central Interconnect, Inc.		02/01/2018	2,200.00	
11	158391	C	123624	Adam Chiotti		02/01/2018	279.23	
11	158392	C	5110	City of Hudsonville		02/01/2018	2,605.91	

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11	158393	C	7003	Kelley De Graaf		02/01/2018	98.75
11	158394	C	119870	Demco Inc.		02/01/2018	105.02
11	158395	C	101803	DEYO/STONE Associates, Inc.		02/01/2018	4,275.00
11	158396	C	7021	Marcia De Young		02/01/2018	15.04
11	158397	C	121544	DHE Climate Solutions		02/01/2018	2,675.94
11	158398	C	9075	ETA/Hand 2 Mind-A/R		02/01/2018	463.80
11	158399	C	123347	Fact Inc.		02/01/2018	441.75
11	158400	C	100685	Fellowship Reformed Church		02/01/2018	1,175.00
11	158401	C	121677	Follett School Solutions, Inc.		02/01/2018	462.61
11	158402	C	113543	Formal Fashions Inc.-		02/01/2018	401.76
11	158403	C	13040	Georgetown Charter Township		02/01/2018	3,995.79
11	158404	C	123429	Caitlin Gezon		02/01/2018	16.00
11	158405	C	121934	Ashley Golin		02/01/2018	98.00
11	158406	C	90269	Grandville High School		02/01/2018	100.00
11	158407	C	13150	Great Lakes Lighting		02/01/2018	1,549.10
11	158408	C	39003	Greenmark Equipment, Inc.		02/01/2018	434.91
11	158409	C	14980	Wayne Haight		02/01/2018	236.83
11	158410	C	117191	Heinemann-A/R		02/01/2018	5,395.50
11	158411	C	90889	Jeff Henderson		02/01/2018	80.00
11	158412	C	118017	Char Higgs		02/01/2018	43.60
11	158413	C	15061	Hoekstra Transportation, Inc.		02/01/2018	356.22
11	158414	C	115994	Huizen's Locksmith Service, Inc.		02/01/2018	35.00
11	158415	C	114870	Integrity Business Solutions		02/01/2018	171.62
11	158416	C	117906	J & H Oil Company		02/01/2018	17,408.00
11	158417	C	19045	Jenison Public Schools		02/01/2018	103.79
11	158418	C	19074	Johnny Mac's		02/01/2018	284.64
11	158419	C	118108	Kendall Electric, Inc.-A/R		02/01/2018	56.56
11	158420	C	21051	Mike Knoper		02/01/2018	20.00
11	158421	C	21079	KSS Enterprises-A/R		02/01/2018	1,546.39
11	158422	C	118240	Deb Lidgard.		02/01/2018	51.92
11	158423	C	121008	Logisoft Computer Products, LLC		02/01/2018	10,630.69
11	158424	C	118216	Rachel Manzer		02/01/2018	438.00
11	158425	C	123223	MCEC-Reg.		02/01/2018	690.00
11	158426	C	114593	Messenger Printing.		02/01/2018	49.00
11	158427	C	25160	Miller Johnson		02/01/2018	16,247.50

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11	158428	C	117070	Joshua Mills		02/01/2018	3,014.68
11	158429	C	122413	MOS LOCKBOX		02/01/2018	1,824.97
11	158430	C	100358	MSBO-A/R		02/01/2018	180.00
11	158431	C	120628	Network Services Company		02/01/2018	161.76
11	158432	C	117127	Heidi Newenhouse		02/01/2018	180.00
11	158433	C	113491	Karen Opple		02/01/2018	27.72
11	158434	C	121192	Ottawa County		02/01/2018	1,548.14
11	158435	C	113921	Joyce Ploeg		02/01/2018	53.24
11	158436	C	122745	Matthew Ploeg		02/01/2018	54.06
11	158437	C	120203	Quinlan & Fabish		02/01/2018	83.70
11	158438	C	114645	Brent Sandee		02/01/2018	479.00
11	158439	C	37025	School Specialty Inc.-A/R		02/01/2018	626.00
11	158440	C	37087	Jennifer Scott		02/01/2018	15.79
11	158441	C	123628	Alyssa Sloma		02/01/2018	70.00
11	158442	C	112622	Spartan Stores, LLC		02/01/2018	50.83
11	158443	C	37280	Superior Sport Store		02/01/2018	350.00
11	158444	C	122214	Supplyworks		02/01/2018	215.79
11	158445	C	114252	Thrun Law Firm, P.C.		02/01/2018	1,200.50
11	158446	C	39135	Tom's General Welding		02/01/2018	118.00
11	158447	C	123622	Unlimited Laser Concepts LLC		02/01/2018	158.60
11	158448	C	122454	Julie VanBergen		02/01/2018	15.98
11	158449	C	43012	Robin VandenBerg		02/01/2018	370.63
11	158450	C	116829	Dana VanderLugt		02/01/2018	65.78
11	158451	C	118559	Varitronics, LLC		02/01/2018	3,045.00
11	158452	C	123470	Kristin Walcott		02/01/2018	49.00
11	158453	C	122509	West Michigan Uniform		02/01/2018	32.50
11	158454	C	45040	Western Michigan Fleet Parts		02/01/2018	316.56
11	158455	C	123579	Wonderland Tire Company		02/01/2018	1,618.84
11	158456	C	123625	Hannah York		02/01/2018	125.00
11	158457	C	123612	Roger Zare		02/01/2018	225.00
11	158458	C	123500	Melanie McClure		02/05/2018	99.00
11	158459	C	116971	Absopure Water Company-A/R.		02/07/2018	54.50
11	158460	C	1008	Action Chemical		02/07/2018	186.62
11	158461	C	123454	Airgas National Carbonation		02/07/2018	97.64
11	158462	C	123595	Aqua Products Inc		02/07/2018	440.68

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11	158463	C	113838	Marc Beemer		02/07/2018	49.36
11	158464	C	3079	Chris Bolhuis		02/07/2018	70.45
11	158465	C	120093	Sara Boss		02/07/2018	80.00
11	158466	C	121413	BSN Sports, LLC-A/R		02/07/2018	256.00
11	158467	C	5076	Central Interconnect, Inc.		02/07/2018	150.00
11	158468	C	94252	Central States Conference		02/07/2018	280.00
11	158469	C	118479	Charter Communications		02/07/2018	109.98
11	158470	C	122512	ControlNET LLC		02/07/2018	315.00
11	158471	C	123182	DHE Plumbing & Mechanical		02/07/2018	175.00
11	158472	C	112776	DTE Energy		02/07/2018	14,326.02
11	158473	C	92968	Eagles Landing		02/07/2018	37.00
11	158474	C	122829	EBLI		02/07/2018	3,000.00
11	158475	C	11030	Farmers Co-Op Elev. Co.		02/07/2018	233.94
11	158476	C	123131	Forest Grove Power Equipment		02/07/2018	79.25
11	158477	C	103133	Fris Office Outfitters-A/R		02/07/2018	139.39
11	158478	C	122179	Georgetown Ice Center		02/07/2018	375.00
11	158479	C	121934	Ashley Golin		02/07/2018	436.90
11	158480	C	13150	Great Lakes Lighting		02/07/2018	651.00
11	158481	C	122411	Greenmark Equipment-A/R		02/07/2018	452.16
11	158482	C	15034	Havel Company		02/07/2018	1,176.79
11	158483	C	120813	Karen Hill		02/07/2018	52.69
11	158484	C	114644	Ingram Library Services-A/R		02/07/2018	360.29
11	158485	C	122933	Innersync		02/07/2018	12,530.44
11	158486	C	122534	Rachel Jackson		02/07/2018	4,448.51
11	158487	C	118808	Johnstone Supply		02/07/2018	1,001.98
11	158488	C	112334	Kent Intermediate School Dist.		02/07/2018	300.00
11	158489	C	116699	Lisa Keskitalo		02/07/2018	50.00
11	158490	C	116867	Lightspeed Technologies Inc		02/07/2018	3,426.00
11	158491	C	122101	MACUL-A/R		02/07/2018	195.00
11	158492	C	122508	Making Waves Swim Shop		02/07/2018	2,079.00
11	158493	C	25102	Meyer Music		02/07/2018	2,911.25
11	158494	C	120374	MHS Inc.		02/07/2018	831.25
11	158495	C	118993	MI Schools Energy Cooperative		02/07/2018	9,910.41
11	158496	C	120627	MLive Media Group		02/07/2018	1,161.50
11	158497	C	116008	Monarch Music, L.L.C.		02/07/2018	1,680.00

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11	158498	C	122413	MOS LOCKBOX		02/07/2018	288.48
11	158499	C	113387	George Murphy-AD-Petty Cash		02/07/2018	1,600.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/15/2018 13:48:32 Original transaction amount: \$1,600.00							
11	158500	C	26523	Napa Auto Parts		02/07/2018	1,938.88
11	158501	C	121465	On Deck Sports		02/07/2018	270.00
11	158502	C	122361	Penchura, LLC		02/07/2018	652.20
11	158503	C	123630	Valerie Phillips		02/07/2018	409.98
11	158504	C	123261	Marc A. Pierce		02/07/2018	421.98
11	158505	C	31006	Nancy Pirlot		02/07/2018	80.00
11	158506	C	112699	Pro-Ed, Inc.-A/R		02/07/2018	131.89
11	158507	C	115877	Republic Services #240		02/07/2018	2,863.66
11	158508	C	121422	RHD Tire Co.		02/07/2018	1,572.00
11	158509	C	123626	William Rowell		02/07/2018	1,500.00
11	158510	C	122318	School Outfitters-A/R		02/07/2018	2,544.00
11	158511	C	37025	School Specialty Inc.-A/R		02/07/2018	751.25
11	158512	C	119429	Lisa Shearer		02/07/2018	143.10
11	158513	C	123499	Barbara J. Slusser		02/07/2018	87.20
11	158514	C	120983	Amy K. Smith		02/07/2018	21.18 VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/08/2018 08:36:36 Original transaction amount: \$21.18							
11	158515	C	122667	Soulard Technology Enterprises, LLC		02/07/2018	190.00
11	158516	C	112622	Spartan Stores, LLC		02/07/2018	127.02
11	158517	C	37260	State Supply Co.		02/07/2018	33.77
11	158518	C	122214	Supplyworks		02/07/2018	186.76
11	158519	C	123046	Angela Totten		02/07/2018	195.00
11	158520	C	115930	U.S. Postal Service.		02/07/2018	150.00
11	158521	C	43012	Robin VandenBerg		02/07/2018	235.68
11	158522	C	116829	Dana VanderLugt		02/07/2018	225.00
11	158523	C	43055	Verizon Wireless		02/07/2018	281.24
11	158524	C	123470	Kristin Walcott		02/07/2018	86.00
11	158525	C	112702	Westenbroek Mower, Inc.-A/R		02/07/2018	1,082.89
11	158526	C	100450	MISCA		02/08/2018	150.00
11	158527	C	37194	Amy M. Smith		02/08/2018	21.18
11	158528	C	118762	Nick Ceglarek		02/09/2018	365.04

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11	158529	C	1010	AB Lock & Safe Inc		02/14/2018	20.00
11	158530	C	103247	Absopure Water Company-A/R		02/14/2018	29.00
11	158531	C	114244	Accident Fund Insurance Co. Of America		02/14/2018	7,793.90
11	158532	C	121581	Applied Imaging-A/R		02/14/2018	778.02
11	158533	C	1117	Arrowaste, Inc.		02/14/2018	49.92
11	158534	C	3000	B & L Engraving		02/14/2018	468.00
11	158535	C	113583	B.J.W. Berghorst & Sons Inc.		02/14/2018	36.47
11	158536	C	3019	Jamie Baker		02/14/2018	220.00
11	158537	C	3025	Bareman and Associates Inc		02/14/2018	3,795.00
11	158538	C	123634	Battery Specialists Inc		02/14/2018	282.00
11	158539	C	123635	Baymont Inn & Suites		02/14/2018	839.90
11	158540	C	122937	Best-One Fleet Service Wayland		02/14/2018	418.57
11	158541	C	123636	Bowlero Lanes Battle Creek LTD		02/14/2018	256.50
11	158542	C	123537	Andrew Buikema		02/14/2018	70.31
11	158543	C	120967	Kelley Bussa		02/14/2018	525.48
11	158544	C	112878	Kristen Campbell		02/14/2018	21.80
11	158545	C	122390	Cedar Crest Dairy, Inc.-A/R		02/14/2018	609.71
11	158546	C	5076	Central Interconnect, Inc.		02/14/2018	626.16
11	158547	C	119039	Century Driving School-Use V #119152		02/14/2018	140.00
11	158548	C	5127	Classic Press		02/14/2018	1,850.00
11	158549	C	5142	Consumers Energy		02/14/2018	3,844.57
11	158550	C	122512	ControlNET LLC		02/14/2018	250.00
11	158551	C	120828	Victoria Cooley		02/14/2018	98.00
11	158552	C	5199	Cummins Bridgeway, LLC		02/14/2018	104.58
11	158553	C	116688	Adam Davis		02/14/2018	82.84
11	158554	C	121544	DHE Climate Solutions		02/14/2018	3,313.81
11	158555	C	112993	Diesel Injection Service, Inc.		02/14/2018	149.35
11	158556	C	112776	DTE Energy		02/14/2018	51,562.59
11	158557	C	113718	Ferris Coffee & Nut Company		02/14/2018	153.15
11	158558	C	11056	Fisher Door & Hardware, Inc.		02/14/2018	730.00
11	158559	C	112586	Flex Administrators, Inc		02/14/2018	75.00
11	158560	C	95239	Fred Pryor Seminars		02/14/2018	398.00
11	158561	C	103133	Fris Office Outfitters-A/R		02/14/2018	54.84
11	158562	C	115942	FrontLine Technologies Group, LLC		02/14/2018	3,421.06
11	158563	C	13020	Gemmen's		02/14/2018	1,900.64

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11	158564	C	113625	Gordon Food Service, INC-A/R		02/14/2018	9,524.34
11	158565	C	13150	Great Lakes Lighting		02/14/2018	1,459.00
11	158566	C	114539	Wendy Harmon		02/14/2018	161.73
11	158567	C	120059	Hi-Grade Fasteners Inc		02/14/2018	26.54
11	158568	C	120227	Celeste Hoekema		02/14/2018	296.85
11	158569	C	15061	Hoekstra Transportation, Inc.		02/14/2018	87.29
11	158570	C	122634	Holland Medi Center		02/14/2018	184.00
11	158571	C	15156	Hudsonville Area Chamber of		02/14/2018	370.00
11	158572	C	90675	Hudsonville Floral & Gift Shop		02/14/2018	39.45
11	158573	C	123250	Hudsonville Hockey Association		02/14/2018	1,580.00
11	158574	C	15175	Hudsonville Trailer		02/14/2018	228.30
11	158575	C	114644	Ingram Library Services-A/R		02/14/2018	824.61
11	158576	C	114870	Integrity Business Solutions		02/14/2018	13.99
11	158577	C	19009	J & K Diesel Supply, Inc.		02/14/2018	394.40
11	158578	C	90515	J. W. Pepper & Son Inc-A/R		02/14/2018	57.02
11	158579	C	116734	Zachary Jacobs		02/14/2018	189.15
11	158580	C	90698	Jenison/Hudsonville Food Serv.		02/14/2018	48.00
11	158581	C	114320	Kaats Water Conditioning Inc.		02/14/2018	10.55
11	158582	C	21010	Kamp Oil Co.		02/14/2018	658.85
11	158583	C	21033	Kent County Health Dept.		02/14/2018	68.00
11	158584	C	121939	Kent ISD-PD Hub		02/14/2018	935.00
11	158585	C	21079	KSS Enterprises-A/R		02/14/2018	5,899.02
11	158586	C	116867	Lightspeed Technologies Inc		02/14/2018	70.00
11	158587	C	120990	LiveU INC.		02/14/2018	315.00
11	158588	C	118216	Rachel Manzer		02/14/2018	26.08
11	158589	C	25102	Meyer Music		02/14/2018	225.80
11	158590	C	120060	MHSAA.		02/14/2018	561.50
11	158591	C	121896	MobyMax		02/14/2018	1,995.00
11	158592	C	122413	MOS LOCKBOX		02/14/2018	656.33
11	158593	C	116063	MSHA		02/14/2018	470.00
11	158594	C	25561	Sara Murphy		02/14/2018	20.00
11	158595	C	116376	National School Forms		02/14/2018	167.15
11	158596	C	113218	Kirk Nederveld		02/14/2018	44.88
11	158597	C	27043	Jayne Niles		02/14/2018	45.42
11	158598	C	122144	O'Reilly Auto Enterprises LLC		02/14/2018	23.86

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11	158599	C	29012	Optimal Solutions, Inc.		02/14/2018	21,138.00	
11	158600	C	123287	Penske Truck Leasing Co., L.P.		02/14/2018	356.08	
11	158601	C	93231	The Pioneer Yearbook		02/14/2018	70.00	
11	158602	C	114198	Maureen Pluger		02/14/2018	52.00	
11	158603	C	33000	Quill Corporation		02/14/2018	150.00	
11	158604	C	120203	Quinlan & Fabish		02/14/2018	121.50	
11	158605	C	35075	R. L. Deppmann Co.		02/14/2018	1,333.58	
11	158606	C	123631	Recordex USA Inc		02/14/2018	206.86	
11	158607	C	117042	Riverside Integrated Systems, Inc.		02/14/2018	300.00	
11	158608	C	35078	Road Equipment Parts Center		02/14/2018	1,527.69	
11	158609	C	119165	Royal Publishing, Inc.		02/14/2018	325.00	
11	158610	C	121420	Brad Sall		02/14/2018	298.66	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/23/2018 11:14:37								
Original transaction amount: \$298.66								
11	158611	C	37025	School Specialty Inc.-A/R		02/14/2018	123.82	
11	158612	C	116673	Skyline Electric, Inc.		02/14/2018	325.00	
11	158613	C	123499	Barbara J. Slusser		02/14/2018	81.75	
11	158614	C	122667	Soulard Technology Enterprises, LLC		02/14/2018	507.00	
11	158615	C	112622	Spartan Stores, LLC		02/14/2018	168.12	
11	158616	C	37232	Speed Wrench, Inc.		02/14/2018	3,295.44	VOID
*Notes: Transaction number voided by Karen J. Slaby on 02/28/2018 08:10:26								
Original transaction amount: \$3,295.44								
11	158617	C	112833	Stericycle Inc.		02/14/2018	394.08	
11	158618	C	37280	Superior Sport Store		02/14/2018	505.00	
11	158619	C	122214	Supplyworks		02/14/2018	187.53	
11	158620	C	1046	Tom Allen Enterprises, Inc.		02/14/2018	56.50	
11	158621	C	43012	Robin VandenBerg		02/14/2018	456.85	
11	158622	C	123449	Jill Vanderbur		02/14/2018	69.37	
11	158623	C	121933	Sarah VanWieren		02/14/2018	63.55	
11	158624	C	123547	Dana Wangerin		02/14/2018	100.83	
11	158625	C	122509	West Michigan Uniform		02/14/2018	152.50	
11	158626	C	45040	Western Michigan Fleet Parts		02/14/2018	581.62	
11	158627	C	118516	Kristi Wyn		02/14/2018	79.39	
11	158628	C	1100	Apple Inc-A/R		02/15/2018	18.27	
11	158629	C	118828	Matt Baer		02/16/2018	59.95	

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11	158630	C	123637	Hampton Inn and Suites-Lansing West		02/16/2018	636.00
11	158631	C	117838	Synchrony Bank/Amazon		02/16/2018	1,492.18
11	158632	C	122	Community Foundation Holland\ZeelandAre		02/16/2018	234.00
11	158633	C	120802	Law Office Of Barbara Tsaturova		02/16/2018	56.48
11	158634	C	151	MEA Financial Services Inc		02/16/2018	77.60
11	158635	C	171	United Way, Greater Ottawa County		02/16/2018	275.24
11	158636	C	121796	US Department Of Education		02/16/2018	271.29
11	158637	C	1010	AB Lock & Safe Inc		02/21/2018	32.50
11	158638	C	1020	Lauri Achterhof		02/21/2018	52.29
11	158639	C	1008	Action Chemical		02/21/2018	464.55
11	158640	C	117755	Adema Alternator & Starter Service		02/21/2018	112.50
11	158641	C	114576	Advanced Excavating, Inc.		02/21/2018	7,480.00
11	158642	C	123454	Airgas National Carbonation		02/21/2018	117.47
11	158643	C	123639	Kari Allen		02/21/2018	50.00
11	158644	C	1100	Apple Inc-A/R		02/21/2018	677.00
11	158645	C	121581	Applied Imaging-A/R		02/21/2018	495.14
11	158646	C	120211	Marc Arnoys		02/21/2018	100.00
11	158647	C	120049	AT&T-		02/21/2018	140.38
11	158648	C	116642	AT&T-LEC		02/21/2018	1.49
11	158649	C	115485	Lois Atkins		02/21/2018	80.56
11	158650	C	122937	Best-One Fleet Service Wayland		02/21/2018	139.97
11	158651	C	119825	Aaron Bouwman		02/21/2018	297.60
11	158652	C	111933	Jan Bowerman		02/21/2018	21.77
11	158653	C	123629	Bretford Manufacturing		02/21/2018	51.79
11	158654	C	3100	Amber Bretz		02/21/2018	262.00
11	158655	C	122102	Nancy Bussler, BS, NIC		02/21/2018	258.25
11	158656	C	5076	Central Interconnect, Inc.		02/21/2018	387.50
11	158657	C	113437	Central Michigan Paper		02/21/2018	924.00
11	158658	C	122747	Certified Laboratories		02/21/2018	150.00
11	158659	C	5085	Kimberly A. Clark, M.S.P.T.		02/21/2018	5,378.50
11	158660	C	117659	Classroom Direct/School Specialty Inc.		02/21/2018	268.00
11	158661	C	123642	Comfort Inn-Kalamazoo		02/21/2018	926.10
11	158662	C	5142	Consumers Energy		02/21/2018	86,941.07
11	158663	C	120828	Victoria Cooley		02/21/2018	340.00
11	158664	C	121894	Skylar Darish		02/21/2018	1,556.67

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11	158665	C	116688	Adam Davis		02/21/2018	31.62
11	158666	C	119870	Demco Inc.		02/21/2018	159.33
11	158667	C	112776	DTE Energy		02/21/2018	25,729.99
11	158668	C	122829	EBLI		02/21/2018	3,000.00
11	158669	C	9150	ExxonMobil		02/21/2018	2,368.60
11	158670	C	113625	Gordon Food Service, INC-A/R		02/21/2018	48.28
11	158671	C	122947	Grace Bible College		02/21/2018	961.75
11	158672	C	13164	Grand Valley State University		02/21/2018	8,463.40
11	158673	C	123548	Susan Hendriksen-Use V #123272		02/21/2018	97.95
11	158674	C	120059	Hi-Grade Fasteners Inc		02/21/2018	10.55
11	158675	C	15062	Michelle Hoey-Heath		02/21/2018	80.00
11	158676	C	15156	Hudsonville Area Chamber of		02/21/2018	350.00
11	158677	C	114644	Ingram Library Services-A/R		02/21/2018	215.44
11	158678	C	117906	J & H Oil Company		02/21/2018	16,324.32
11	158679	C	90515	J. W. Pepper & Son Inc-A/R		02/21/2018	146.47
11	158680	C	113349	Alison Johnson		02/21/2018	77.03
11	158681	C	118808	Johnstone Supply		02/21/2018	3,180.24
11	158682	C	21015	Kaplan Early Learning Co.		02/21/2018	29,950.00
11	158683	C	113354	Shauna Karel		02/21/2018	39.95
11	158684	C	116699	Lisa Keskitalo		02/21/2018	39.00
11	158685	C	101180	John Kinnane		02/21/2018	53.45
11	158686	C	122661	Carmen Kruf		02/21/2018	139.00
11	158687	C	21120	Bruce Kunzi		02/21/2018	50.00
11	158688	C	120895	Lakeshore Electronics LLC.		02/21/2018	200.00
11	158689	C	116399	Lakeshore Learning Materials		02/21/2018	566.79
11	158690	C	123640	Marriott Renaissance Center-Detroit		02/21/2018	1,608.84
11	158691	C	123223	MCEC-Reg.		02/21/2018	900.00
11	158692	C	25102	Meyer Music		02/21/2018	82.25
11	158693	C	25167	Midwest Food Equip. Svc, Inc.		02/21/2018	175.08
11	158694	C	122413	MOS LOCKBOX		02/21/2018	546.40
11	158695	C	115225	Rebekah Nolan, LLC		02/21/2018	756.00
11	158696	C	29001	Ottawa Area ISD		02/21/2018	100.00
11	158697	C	121655	Ottawa County Dept. Of Public Health		02/21/2018	280.00
11	158698	C	114298	Aimee Paul		02/21/2018	2.12
11	158699	C	120203	Quinlan & Fabish		02/21/2018	223.20

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11	158700	C	123288	Riddell/All American Sports Corp.-A/R		02/21/2018	6,691.12
11	158701	C	35078	Road Equipment Parts Center		02/21/2018	24.56
11	158702	C	116753	Sandy Roelofs - OTR		02/21/2018	6,656.00
11	158703	C	90081	Mike Rottier		02/21/2018	255.00
11	158704	C	121420	Brad Sall		02/21/2018	315.00
11	158705	C	37025	School Specialty Inc.-A/R		02/21/2018	1,439.48
11	158706	C	118235	Jennifer Schut		02/21/2018	80.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 03/06/2018 13:15:03							
Original transaction amount: \$80.00							
11	158707	C	112622	Spartan Stores, LLC		02/21/2018	201.53
11	158708	C	37280	Superior Sport Store		02/21/2018	420.00
11	158709	C	113551	Julie Teal		02/21/2018	80.00
11	158710	C	117703	U. S. Postal Service-PEP		02/21/2018	609.15
11	158711	C	43010	Valley Truck Parts Inc.		02/21/2018	2,748.00
11	158712	C	43012	Robin VandenBerg		02/21/2018	2,031.60
11	158713	C	3163	Jane Bykerk		02/21/2018	100.00
11	158714	C	118209	Learning A-Z - A/R		02/21/2018	890.55
11	158715	C	120028	A.D. N. Adminstrators		02/27/2018	710.00
11	158716	C	999	MESSA		02/27/2018	628,388.46
11	158717	C	120051	Reliance Standard Life Insurance Compan		02/27/2018	2,591.46
11	158718	C	104	State of Michigan		02/27/2018	116.30
11	158719	C	120778	Shalee Anderson		02/28/2018	110.00
11	158720	C	1100	Apple Inc-A/R		02/28/2018	674.91
11	158721	C	118315	Aquatic Source. LLC		02/28/2018	3,832.92
11	158722	C	90221	Kim Arver-Use Other Vendor		02/28/2018	68.14
11	158723	C	120364	B & H Photo-Video-A/R		02/28/2018	6,803.36
11	158724	C	3052	Paul Bentley		02/28/2018	56.25
11	158725	C	3052	Paul Bentley		02/28/2018	375.00
11	158726	C	123318	Sharon Bullard		02/28/2018	135.98
11	158727	C	114441	CDW Government, Inc.-A/R		02/28/2018	90.71
11	158728	C	5076	Central Interconnect, Inc.		02/28/2018	105.00
11	158729	C	120355	Clear Rate Communications, Inc.		02/28/2018	3,138.57
11	158730	C	121524	Sydney Crosby		02/28/2018	191.92
11	158731	C	112776	DTE Energy		02/28/2018	58.28
11	158732	C	123428	Angela Ernstes		02/28/2018	17.44

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11	158733	C	113718	Ferris Coffee & Nut Company		02/28/2018	93.30
11	158734	C	94190	Ferris State University		02/28/2018	1,626.00
11	158735	C	11060	Fixal Electric Motor Service Inc.		02/28/2018	495.79
11	158736	C	103133	Fris Office Outfitters-A/R		02/28/2018	6.16
11	158737	C	121934	Ashley Golin		02/28/2018	12.00
11	158738	C	13110	Gopher Sport		02/28/2018	1,134.08
11	158739	C	13150	Great Lakes Lighting		02/28/2018	179.40
11	158740	C	121516	Holly Harms		02/28/2018	20.64
11	158741	C	15061	Hoekstra Transportation, Inc.		02/28/2018	233.10
11	158742	C	15145	Hudsonville Lanes		02/28/2018	3,500.00
11	158743	C	114870	Integrity Business Solutions		02/28/2018	304.94
11	158744	C	19025	Jamestown Charter Township		02/28/2018	4,428.56
11	158745	C	118808	Johnstone Supply		02/28/2018	481.29
11	158746	C	119416	Toby Jurewicz		02/28/2018	195.00
11	158747	C	118108	Kendall Electric, Inc.-A/R		02/28/2018	52.45
11	158748	C	123211	Wendy S. Kenney		02/28/2018	600.00
11	158749	C	21079	KSS Enterprises-A/R		02/28/2018	2,345.55
11	158750	C	123645	La Quinta Inn & Suites		02/28/2018	1,224.00
11	158751	C	113297	Labels East Inc.		02/28/2018	51.00
11	158752	C	114575	Lowell High School-AD		02/28/2018	100.00
11	158753	C	122757	Mackin Educational Resources		02/28/2018	72.25
11	158754	C	24520	Macul		02/28/2018	1,260.00
11	158755	C	120335	Beth Magennis		02/28/2018	91.80
11	158756	C	116605	The Markerboard People-A/R		02/28/2018	103.20
11	158757	C	25102	Meyer Music		02/28/2018	74.50
11	158758	C	25102	Meyer Music		02/28/2018	28.05
11	158759	C	25160	Miller Johnson		02/28/2018	3,685.00
11	158760	C	117070	Joshua Mills		02/28/2018	696.87
11	158761	C	25561	Sara Murphy		02/28/2018	39.95
11	158762	C	113491	Karen Opple		02/28/2018	13.96
11	158763	C	121192	Ottawa County		02/28/2018	1,832.23
11	158764	C	112682	Joel Parm		02/28/2018	75.06
11	158765	C	113921	Joyce Ploeg		02/28/2018	58.64
11	158766	C	122745	Matthew Ploeg		02/28/2018	56.14
11	158767	C	123646	The Pool Doctor LLC		02/28/2018	690.00

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11	158768	C	122956	PowerSchool Group LLC-A/R		02/28/2018	25,776.00
11	158769	C	121625	PSUG-Events, LLC		02/28/2018	1,246.00
11	158770	C	120203	Quinlan & Fabish		02/28/2018	36.00
11	158771	C	123503	Renaissance Learning, Inc.-A/R		02/28/2018	32.00
11	158772	C	122164	Robotics Educ. & Competition Foundation		02/28/2018	1,950.00
11	158773	C	90081	Mike Rottier		02/28/2018	240.00
11	158774	C	37005	Sawyer Engine & Compressor		02/28/2018	285.21
11	158775	C	123643	Steve Schnyders		02/28/2018	195.00
11	158776	C	37025	School Specialty Inc.-A/R		02/28/2018	1,693.58
11	158777	C	37094	Semcoenergy Gas Co.		02/28/2018	1,220.38
11	158778	C	37174	Michael Signore		02/28/2018	49.86
11	158779	C	123499	Barbara J. Slusser		02/28/2018	78.48
11	158780	C	122667	Soulard Technology Enterprises, LLC		02/28/2018	690.00
11	158781	C	112622	Spartan Stores, LLC		02/28/2018	213.81
11	158782	C	119273	Heather Stauffer		02/28/2018	149.94
11	158783	C	122360	Ashley TenBrock		02/28/2018	80.00
11	158784	C	114252	Thrun Law Firm, P.C.		02/28/2018	6.45
11	158785	C	118128	Ashley VanArkel		02/28/2018	78.53
11	158786	C	43012	Robin VandenBerg		02/28/2018	87.93
11	158787	C	120869	Jane VanRijs		02/28/2018	265.00
11	158788	C	120850	Andrea VanSurksum		02/28/2018	180.00
11	158789	C	122509	West Michigan Uniform		02/28/2018	60.00
11	158790	C	45062	Pam Wise		02/28/2018	43.98
11	158791	C	51060	Paul Zielinski		02/28/2018	125.00
11	158792	C	121796	US Department Of Education		03/02/2018	271.29
11	158793	C	121971	Marie De Groot		03/02/2018	189.00
11	158794	C	121679	Ab Dick Document Solutions		03/07/2018	9,521.99
11	158795	C	120398	ACCO Brands USA LLC-A/R		03/07/2018	363.00
11	158796	C	114576	Advanced Excavating, Inc.		03/07/2018	15,410.00
11	158797	C	123454	Airgas National Carbonation		03/07/2018	150.53
11	158798	C	119693	Aubrey Andersen		03/07/2018	80.00
11	158799	C	123285	Approved Protection Systems		03/07/2018	195.00
11	158800	C	118315	Aquatic Source. LLC		03/07/2018	1,434.00
11	158801	C	120211	Marc Arnoys		03/07/2018	100.00
11	158802	C	1117	Arrowwaste, Inc.		03/07/2018	49.92

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11	158803	C	115485	Lois Atkins		03/07/2018	385.54
11	158804	C	93555	Lisa Aukeman		03/07/2018	73.74
11	158805	C	117211	Diana Bast		03/07/2018	16.99
11	158806	C	3052	Paul Bentley		03/07/2018	109.43
11	158807	C	122178	BestCheks		03/07/2018	225.00
11	158808	C	120282	Carla Bolhuis		03/07/2018	14.84
11	158809	C	120030	Borgman Ford Mazda		03/07/2018	243.69
11	158810	C	119825	Aaron Bouwman		03/07/2018	54.45
11	158811	C	115206	CCP Industries, Inc.		03/07/2018	273.12
11	158812	C	118479	Charter Communications		03/07/2018	109.98
11	158813	C	122637	Karen Chojnacki		03/07/2018	225.00
11	158814	C	5110	City of Hudsonville		03/07/2018	2,277.91
11	158815	C	5085	Kimberly A. Clark, M.S.P.T.		03/07/2018	4,061.00
11	158816	C	5127	Classic Press		03/07/2018	1,560.00
11	158817	C	122366	D.A. Young		03/07/2018	482.50
11	158818	C	7029	Karen De Gram		03/07/2018	176.89
11	158819	C	121544	DHE Climate Solutions		03/07/2018	843.31
11	158820	C	7040	Allan Dodds		03/07/2018	2,125.00
11	158821	C	115168	Anne Erickson		03/07/2018	35.43
11	158822	C	123347	Fact Inc.		03/07/2018	67.52
11	158823	C	11030	Farmers Co-Op Elev. Co.		03/07/2018	58.67
11	158824	C	11056	Fisher Door & Hardware, Inc.		03/07/2018	3,870.00
11	158825	C	122609	Flinn Scientific Inc-A/R		03/07/2018	218.25
11	158826	C	113545	Flying Dutchman Flags-Use V#116342		03/07/2018	54.00
11	158827	C	13020	Gemmen's		03/07/2018	2,036.69
11	158828	C	122179	Georgetown Ice Center		03/07/2018	1,250.00
11	158829	C	121934	Ashley Golin		03/07/2018	78.97
11	158830	C	113625	Gordon Food Service, INC-A/R		03/07/2018	571.93
11	158831	C	123572	Melissa Grabill		03/07/2018	1,280.00
11	158832	C	123164	Grainger, Inc.		03/07/2018	163.90
11	158833	C	123644	Great Lakes Lubricants		03/07/2018	627.20
11	158834	C	122411	Greenmark Equipment-A/R		03/07/2018	527.63
11	158835	C	15034	Havel Company		03/07/2018	2,712.16
11	158836	C	15061	Hoekstra Transportation, Inc.		03/07/2018	319.66
11	158837	C	90675	Hudsonville Floral & Gift Shop		03/07/2018	84.20

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11	158838	C	118825	Human Relations Media		03/07/2018	164.95
11	158839	C	122534	Rachel Jackson		03/07/2018	4,435.92
11	158840	C	123648	Emily Jannenga		03/07/2018	50.00
11	158841	C	118808	Johnstone Supply		03/07/2018	541.30
11	158842	C	123166	Diana Joostberns		03/07/2018	1,830.00
11	158843	C	123649	Rachel Jordan		03/07/2018	50.00
11	158844	C	123647	Judson University		03/07/2018	185.00
11	158845	C	114320	Kaats Water Conditioning Inc.		03/07/2018	22.53
11	158846	C	21012	Diane Kahler		03/07/2018	126.96
11	158847	C	123650	Sarah Wysocki		03/07/2018	245.00
11	158848	C	121800	LiveU INC. A/R		03/07/2018	315.00
11	158849	C	121779	Mail Finance		03/07/2018	1,074.00
11	158850	C	117338	Matt Meerman		03/07/2018	21.00
11	158851	C	114593	Messenger Printing.		03/07/2018	797.35
11	158852	C	25102	Meyer Music		03/07/2018	60.75
11	158853	C	120060	MHSAA.		03/07/2018	710.00
11	158854	C	118993	MI Schools Energy Cooperative		03/07/2018	7,951.70
11	158855	C	122413	MOS LOCKBOX		03/07/2018	53.97
11	158856	C	26523	Napa Auto Parts		03/07/2018	1,144.49
11	158857	C	27010	Dawn Nederveld		03/07/2018	80.00
11	158858	C	112791	Northview High School		03/07/2018	500.00
11	158859	C	29003	Oaisd		03/07/2018	370.00
11	158860	C	112754	Office Depot-A/R		03/07/2018	32.45
11	158861	C	123630	Valerie Phillips		03/07/2018	51.57
11	158862	C	113921	Joyce Ploeg		03/07/2018	87.91
11	158863	C	120658	Reeman Farm Equipment		03/07/2018	93.20
11	158864	C	35060	Repcolite Paints, Inc.		03/07/2018	37.65
11	158865	C	115877	Republic Services #240		03/07/2018	2,821.34
11	158866	C	121422	RHD Tire Co.		03/07/2018	386.00
11	158867	C	35078	Road Equipment Parts Center		03/07/2018	234.25
11	158868	C	37005	Sawyer Engine & Compressor		03/07/2018	2,128.74
11	158869	C	112444	Scholastic Inc. - 3725		03/07/2018	60.50
11	158870	C	37025	School Specialty Inc.-A/R		03/07/2018	372.87
11	158871	C	118235	Jennifer Schut		03/07/2018	80.00
11	158872	C	90519	Service Reproduction		03/07/2018	30.66

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11	158873	C	37194	Amy M. Smith		03/07/2018	30.79
11	158874	C	112622	Spartan Stores, LLC		03/07/2018	30.26
11	158875	C	1046	Tom Allen Enterprises, Inc.		03/07/2018	607.50
11	158876	C	121799	Tom DeYoung's Engine & Mower		03/07/2018	96.07
11	158877	C	116020	Triple R Consultants		03/07/2018	1,110.00
11	158878	C	116623	Rebecca Van Someren		03/07/2018	160.00
11	158879	C	117759	Karman VanderStel		03/07/2018	80.00
11	158880	C	118559	Varitronics, LLC		03/07/2018	272.82
11	158881	C	43055	Verizon Wireless		03/07/2018	252.24
11	158882	C	117865	Voices For Health, Inc.		03/07/2018	514.90
11	158883	C	94713	Diane Vugteveen		03/07/2018	66.04
11	158884	C	44977	Karen Ware		03/07/2018	404.40
11	158885	C	122509	West Michigan Uniform		03/07/2018	32.50
11	158886	C	112491	Westenbroek Outdoor Power Equipment		03/07/2018	292.92
11	158887	C	112732	Lisa Worden		03/07/2018	45.99
11	158888	C	122072	Hudsonville Public Schools-ECC		03/07/2018	8,099.48
11	158889	C	117576	Ian Kobes		03/07/2018	480.00
11	158890	C	118100	DTE Energy.		03/08/2018	720.00
11	158891	C	100154	Joel Olson		03/12/2018	108.89
11	158892	C	103247	Absopure Water Company-A/R		03/14/2018	39.50
11	158893	C	1008	Action Chemical		03/14/2018	2.50
11	158894	C	1100	Apple Inc-A/R		03/14/2018	29.00
11	158895	C	118315	Aquatic Source. LLC		03/14/2018	99.40
11	158896	C	120211	Marc Arnoys		03/14/2018	100.00
11	158897	C	1052	Automatic Equip. Sales & Svc., Inc.		03/14/2018	720.00
11	158898	C	3025	Bareman and Associates Inc		03/14/2018	402.50
11	158899	C	117452	Batteries Plus		03/14/2018	603.80
11	158900	C	123406	Beck Studios Inc		03/14/2018	1,500.00
11	158901	C	3060	Beene Garter LLP		03/14/2018	2,950.00
11	158902	C	122190	Blue Chip Casino Hotel Spa		03/14/2018	299.04
11	158903	C	121413	BSN Sports, LLC-A/R		03/14/2018	3,137.50
11	158904	C	123651	Rebecca Budde		03/14/2018	24.94
11	158905	C	5130	Community Garage Inc.		03/14/2018	185.00
11	158906	C	5170	Kevin Conkel		03/14/2018	35.65
11	158907	C	5142	Consumers Energy		03/14/2018	3,859.40

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11	158908	C	120828	Victoria Cooley		03/14/2018	57.39
11	158909	C	116688	Adam Davis		03/14/2018	89.93
11	158910	C	119512	Decker Equipment-		03/14/2018	131.45
11	158911	C	115215	Jamie Dodson		03/14/2018	142.81
11	158912	C	112776	DTE Energy		03/14/2018	46,427.45
11	158913	C	123549	East Grand Rapids Athletics		03/14/2018	250.00
11	158914	C	122829	EBLI		03/14/2018	3,000.00
11	158915	C	120448	Enterprise Envelope, Inc.-A/R		03/14/2018	744.00
11	158916	C	123428	Angela Ernstes		03/14/2018	21.80
11	158917	C	11003	Fair Haven Church		03/14/2018	400.00
11	158918	C	11116	Freightliner of Grand Rapids		03/14/2018	7,803.95
11	158919	C	13040	Georgetown Charter Township		03/14/2018	724.00
11	158920	C	113625	Gordon Food Service, INC-A/R		03/14/2018	5,303.13
11	158921	C	119326	Grand Haven Area Public Schools		03/14/2018	250.00
11	158922	C	91689	Grand Rapids Popcorn		03/14/2018	184.30
11	158923	C	13150	Great Lakes Lighting		03/14/2018	35.50
11	158924	C	115201	Dawn Heerema		03/14/2018	160.74
11	158925	C	123258	Hoekstra Transportation		03/14/2018	614.76
11	158926	C	123615	Rebecca L Hoekstra		03/14/2018	43.55
11	158927	C	122634	Holland Medi Center		03/14/2018	92.00
11	158928	C	114927	Hudsonville Public Schools-GF		03/14/2018	1,609.58
11	158929	C	123446	Alexandria Hutchison		03/14/2018	21.43
11	158930	C	114870	Integrity Business Solutions		03/14/2018	306.16
11	158931	C	117906	J & H Oil Company		03/14/2018	16,397.25
11	158932	C	122589	Jenison Public Schools-HS Athletic Dept		03/14/2018	200.00
11	158933	C	118808	Johnstone Supply		03/14/2018	15.65
11	158934	C	113061	Jones School Supply, Inc.-A/R		03/14/2018	160.02
11	158935	C	19079	Greg Jordan		03/14/2018	123.17
11	158936	C	113038	Mary Jordan		03/14/2018	236.80
11	158937	C	21033	Kent County Health Dept.		03/14/2018	32.00
11	158938	C	117576	Ian Kobes		03/14/2018	1,142.70
11	158939	C	21079	KSS Enterprises-A/R		03/14/2018	580.23
11	158940	C	113336	Lowe's-A/R		03/14/2018	160.96
11	158941	C	115744	McConomy Photography		03/14/2018	200.00
11	158942	C	25102	Meyer Music		03/14/2018	81.00

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11	158943	C	121820	Miotech Sports Medicine Supplies		03/14/2018	838.03
11	158944	C	122413	MOS LOCKBOX		03/14/2018	1,679.15
11	158945	C	119455	MPAAA-A/R		03/14/2018	325.00
11	158946	C	101241	MSBOA		03/14/2018	205.00
11	158947	C	25587	Music in Motion		03/14/2018	343.65
11	158948	C	122666	NameTagCountry / The Plaque Shack		03/14/2018	126.20
11	158949	C	27008	Brad Nederveld		03/14/2018	358.86
11	158950	C	115723	Nelco		03/14/2018	639.00
11	158951	C	120628	Network Services Company		03/14/2018	308.40
11	158952	C	112754	Office Depot-A/R		03/14/2018	261.98
11	158953	C	123620	Brittany Pearson		03/14/2018	53.43
11	158954	C	122745	Matthew Ploeg		03/14/2018	64.75
11	158955	C	31060	Purity Cylinder Gases, Inc-A/R		03/14/2018	51.22
11	158956	C	113274	Teresa Rens		03/14/2018	52.00
11	158957	C	114667	Angela Ripley		03/14/2018	350.00
11	158958	C	35078	Road Equipment Parts Center		03/14/2018	1,098.91
11	158959	C	90081	Mike Rottier		03/14/2018	101.47
11	158960	C	119165	Royal Publishing, Inc.		03/14/2018	325.00
11	158961	C	37025	School Specialty Inc.-A/R		03/14/2018	288.83
11	158962	C	37087	Jennifer Scott		03/14/2018	223.69
11	158963	C	119378	Secrest, Wardle, Lynch, Hampton, Truex		03/14/2018	48.33
11	158964	C	123499	Barbara J. Slusser		03/14/2018	61.04
11	158965	C	112622	Spartan Stores, LLC		03/14/2018	138.45
11	158966	C	122214	Supplyworks		03/14/2018	450.54
11	158967	C	116298	Denise Teitsma		03/14/2018	15.90
11	158968	C	123654	Emily Tomes		03/14/2018	15.95
11	158969	C	43012	Robin VandenBerg		03/14/2018	342.98
11	158970	C	116829	Dana VanderLugt		03/14/2018	77.67
11	158971	C	43045	Karen Van Dyke		03/14/2018	35.97
11	158972	C	120582	Brittany Van Maastricht		03/14/2018	7.98
11	158973	C	121933	Sarah VanWieren		03/14/2018	22.89
11	158974	C	121571	Visual Workplace, Inc.		03/14/2018	50.46
11	158975	C	123470	Kristin Walcott		03/14/2018	34.11
11	158976	C	120126	Lauren Wedge		03/14/2018	112.88
11	158977	C	122509	West Michigan Uniform		03/14/2018	32.50

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11	158978	C	123579	Wonderland Tire Company		03/14/2018	806.48
11	158979	C	119603	John Gillette II		03/15/2018	14.27
11	158980	C	121796	US Department Of Education		03/16/2018	271.29
11	158981	C	123271	Premier Athletic And Tennis Club		03/15/2018	100.00 VOID
*Notes: Transaction number voided by Karen J. Slaby on 03/16/2018 08:33:23							
Original transaction amount: \$100.00							
11	158982	C	117838	Synchrony Bank/Amazon		03/15/2018	3,933.98
11	158983	C	118762	Nick Ceglarek		03/16/2018	391.23
11	158984	C	123092	Darcy Ceglarek		03/16/2018	191.84
11	158985	C	114244	Accident Fund Insurance Co. Of America		03/21/2018	7,793.90
11	158986	C	122580	Ellie Adams		03/21/2018	100.00
11	158987	C	123454	Airgas National Carbonation		03/21/2018	130.52
11	158988	C	1100	Apple Inc-A/R		03/21/2018	655.00
11	158989	C	123665	Natalie Arnoys		03/21/2018	100.00
11	158990	C	120049	AT&T-		03/21/2018	140.38
11	158991	C	123661	Ethan Atkins		03/21/2018	100.00
11	158992	C	123666	R. Bobbi Bach		03/21/2018	2,109.25
11	158993	C	123095	Wendy Baker		03/21/2018	238.18
11	158994	C	116974	Scott Barry		03/21/2018	309.06
11	158995	C	120123	Miluska Benko		03/21/2018	58.26
11	158996	C	3079	Chris Bolhuis		03/21/2018	80.00
11	158997	C	118123	Chris Bowen		03/21/2018	44.46
11	158998	C	122525	Anne Braginton		03/21/2018	85.14
11	158999	C	121413	BSN Sports, LLC-A/R		03/21/2018	3,303.67
11	159000	C	115100	Buist Electric, Inc.		03/21/2018	1,057.00
11	159001	C	116470	Carolina Biological Supply-A/R		03/21/2018	155.50
11	159002	C	122390	Cedar Crest Dairy, Inc.-A/R		03/21/2018	1,360.73
11	159003	C	5076	Central Interconnect, Inc.		03/21/2018	430.00
11	159004	C	119039	Century Driving School-Use V #119152		03/21/2018	140.00
11	159005	C	5127	Classic Press		03/21/2018	165.00
11	159006	C	5142	Consumers Energy		03/21/2018	81,160.91
11	159007	C	115606	Coole School		03/21/2018	327.75
11	159008	C	120861	Corporate Technologies LLC-A/R		03/21/2018	17.15
11	159009	C	7006	Data Image LLC		03/21/2018	99.00
11	159010	C	9150	ExxonMobil		03/21/2018	2,469.09

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11	159011	C	122730	Alexander Ezinga		03/21/2018	400.00
11	159012	C	122167	Gary Ezinga		03/21/2018	400.00
11	159013	C	122172	Randy Ace Fairchild		03/21/2018	532.00
11	159014	C	112586	Flex Administrators, Inc		03/21/2018	75.00
11	159015	C	94759	Susan Ghysels		03/21/2018	44.30
11	159016	C	113199	Todd Groothuis-		03/21/2018	290.87
11	159017	C	95868	Traci Gulch		03/21/2018	63.50
11	159018	C	115238	Pamela J. Hamming		03/21/2018	9.88
11	159019	C	115201	Dawn Heerema		03/21/2018	30.89
11	159020	C	120059	Hi-Grade Fasteners Inc		03/21/2018	78.48
11	159021	C	123258	Hoekstra Transportation		03/21/2018	3,180.62
11	159022	C	122005	Jacob Hooper		03/21/2018	165.00
11	159023	C	122005	Jacob Hooper		03/21/2018	250.00
11	159024	C	93677	Karri Hubach		03/21/2018	160.86
11	159025	C	90515	J. W. Pepper & Son Inc-A/R		03/21/2018	32.49
11	159026	C	90698	Jenison/Hudsonville Food Serv.		03/21/2018	60.00
11	159027	C	118808	Johnstone Supply		03/21/2018	1,551.24
11	159028	C	113899	Lisa Kaltrider		03/21/2018	3,919.25
11	159029	C	101180	John Kinnane		03/21/2018	54.53
11	159030	C	120164	Brian Kleinsmith		03/21/2018	485.21
11	159031	C	117576	Ian Kobes		03/21/2018	174.74
11	159032	C	121601	Cameron Kuiper		03/21/2018	450.00
11	159033	C	120895	Lakeshore Electronics LLC.		03/21/2018	200.00
11	159034	C	120741	Stephanie A. Lewis		03/21/2018	235.43
11	159035	C	113400	Janice McDermott		03/21/2018	71.94
11	159036	C	117338	Matt Meerman		03/21/2018	178.76
11	159037	C	114593	Messenger Printing.		03/21/2018	112.00
11	159038	C	25102	Meyer Music		03/21/2018	120.75
11	159039	C	120060	MHSAA.		03/21/2018	10,887.80
11	159040	C	121302	Midwest Juice, Inc. Of Michigan		03/21/2018	456.00
11	159041	C	116008	Monarch Music, L.L.C.		03/21/2018	1,580.40
11	159042	C	100358	MSBO-A/R		03/21/2018	460.00
11	159043	C	90674	Jan Mullennix		03/21/2018	32.52
11	159044	C	115225	Rebekah Nolan, LLC		03/21/2018	1,309.50
11	159045	C	120316	Erika Novoselich		03/21/2018	1,917.25

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11	159046	C	121192	Ottawa County		03/21/2018	1,575.02
11	159047	C	29600	Candi Ottinger-Hibbitts		03/21/2018	101.99
11	159048	C	118125	Kris Payton		03/21/2018	315.85
11	159049	C	122611	Fred Persch		03/21/2018	75.00
11	159050	C	119306	Psychological Consultation Center		03/21/2018	1,600.00
11	159051	C	116317	Jaime Reuter		03/21/2018	226.22
11	159052	C	116753	Sandy Roelofs - OTR		03/21/2018	5,330.00
11	159053	C	113956	Steve Roth		03/21/2018	38.65
11	159054	C	114645	Brent Sandee		03/21/2018	1,121.47
11	159055	C	115449	Casey Schichtel		03/21/2018	77.64
11	159056	C	37025	School Specialty Inc.-A/R		03/21/2018	1,858.33
11	159057	C	92331	Kevin Schuur		03/21/2018	112.11
11	159058	C	94008	Sehi Computer Products, Inc.		03/21/2018	298.68
11	159059	C	122667	Soulard Technology Enterprises, LLC		03/21/2018	2,250.00
11	159060	C	112622	Spartan Stores, LLC		03/21/2018	434.14
11	159061	C	112872	State Of Michigan-MDEQ		03/21/2018	200.00
11	159062	C	37280	Superior Sport Store		03/21/2018	4,360.00
11	159063	C	122214	Supplyworks		03/21/2018	248.80
11	159064	C	117528	Andrea Twigg		03/21/2018	83.05
11	159065	C	117703	U. S. Postal Service-PEP		03/21/2018	597.25
11	159066	C	113081	U.S. Postal Service (CMRS-POC)		03/21/2018	1,000.00
11	159067	C	116783	Kendall VandenBerg		03/21/2018	29.99
11	159068	C	43012	Robin VandenBerg		03/21/2018	242.03
11	159069	C	43016	Joan VanFossan		03/21/2018	216.03
11	159070	C	112743	Jon VanSlyke		03/21/2018	44.00
11	159071	C	121455	Jill VanVliet		03/21/2018	135.64
11	159072	C	123529	VolleyCART		03/21/2018	252.00
11	159073	C	123660	Alison Vredevoogd		03/21/2018	85.00
11	159074	C	123652	VS Athletics		03/21/2018	546.65
11	159075	C	122509	West Michigan Uniform		03/21/2018	32.50
11	159076	C	45062	Pam Wise		03/21/2018	18.80
11	159077	C	122731	Jordan Wolma		03/21/2018	520.00
11	159078	C	122732	Kayla Wolma		03/21/2018	25.00
11	159079	C	123662	Kelsey Wolma		03/21/2018	25.00
11	159080	C	45065	Kevin Wolma		03/21/2018	1,014.18

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11	159081	C	121029	Regina Wolma		03/21/2018	60.00
11	159082	C	123071	Ashley Wybenga		03/21/2018	76.63
11	159083	C	112718	Sara Zielinski		03/21/2018	320.00
11	159084	C	100154	Joel Olson		03/26/2018	39.99
11	159085	C	123269	Jeff Smucker		03/26/2018	225.80
11	159086	C	120028	A.D. N. Adminstrators		03/27/2018	688.70
11	159087	C	999	MESSA		03/27/2018	626,575.00
11	159088	C	120051	Reliance Standard Life Insurance Compan		03/27/2018	2,532.62
11	159089	C	1010	AB Lock & Safe Inc		03/28/2018	25.00
11	159090	C	120398	ACCO Brands USA LLC-A/R		03/28/2018	108.90
11	159091	C	1008	Action Chemical		03/28/2018	1,109.95
11	159092	C	113433	Karla Akins		03/28/2018	43.59
11	159093	C	120572	All Phase Electric Supply		03/28/2018	304.19
11	159094	C	116669	Michael Anderson		03/28/2018	1,530.41
11	159095	C	1100	Apple Inc-A/R		03/28/2018	58.00
11	159096	C	118315	Aquatic Source. LLC		03/28/2018	1,202.83
11	159097	C	120211	Marc Arnoys		03/28/2018	100.00
11	159098	C	120364	B & H Photo-Video-A/R		03/28/2018	1,280.00
11	159099	C	117452	Batteries Plus		03/28/2018	263.50
11	159100	C	116011	Angela Bennett		03/28/2018	276.79
11	159101	C	122937	Best-One Fleet Service Wayland		03/28/2018	559.88
11	159102	C	120198	Jacki Boeve		03/28/2018	68.88
11	159103	C	118123	Chris Bowen		03/28/2018	173.31
11	159104	C	111933	Jan Bowerman		03/28/2018	25.00
11	159105	C	114441	CDW Government, Inc.-A/R		03/28/2018	387.94
11	159106	C	119039	Century Driving School-Use V #119152		03/28/2018	140.00
11	159107	C	123670	Meagan Chmura		03/28/2018	1,956.00
11	159108	C	120355	Clear Rate Communications, Inc.		03/28/2018	3,140.60
11	159109	C	120843	Jonathan Coeling		03/28/2018	20.00
11	159110	C	122366	D.A. Young		03/28/2018	95.00
11	159111	C	119512	Decker Equipment-		03/28/2018	29.25
11	159112	C	123671	Jake DeSmit		03/28/2018	195.00
11	159113	C	7040	Allan Dodds		03/28/2018	270.82
11	159114	C	112776	DTE Energy		03/28/2018	4,004.91
11	159115	C	113582	Dykstra's Auto Services Inc.		03/28/2018	160.41

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11	159116	C	11003	Fair Haven Church		03/28/2018	400.00
11	159117	C	113718	Ferris Coffee & Nut Company		03/28/2018	93.30
11	159118	C	123557	Raychel Figurski		03/28/2018	46.63
11	159119	C	11116	Freightliner of Grand Rapids		03/28/2018	416.32
11	159120	C	103133	Fris Office Outfitters-A/R		03/28/2018	294.41
11	159121	C	113625	Gordon Food Service, INC-A/R		03/28/2018	190.57
11	159122	C	13150	Great Lakes Lighting		03/28/2018	1,178.00
11	159123	C	13900	Ann R. Guikema		03/28/2018	52.00
11	159124	C	15034	Havel Company		03/28/2018	6,953.02
11	159125	C	123258	Hoekstra Transportation		03/28/2018	680.22
11	159126	C	15060	Hoekstra Truck Equip Co Inc		03/28/2018	1,325.00
11	159127	C	121498	Hudsonville Public Schools - Internal		03/28/2018	130.00
11	159128	C	122548	Hudsonville Public Schools-IC		03/28/2018	233.30
11	159129	C	123588	Tyler Ihle		03/28/2018	50.00
11	159130	C	117906	J & H Oil Company		03/28/2018	15,412.97
11	159131	C	19045	Jenison Public Schools		03/28/2018	110.52
11	159132	C	90698	Jenison/Hudsonville Food Serv.		03/28/2018	21.85
11	159133	C	118808	Johnstone Supply		03/28/2018	81.00
11	159134	C	21015	Kaplan Early Learning Co.		03/28/2018	2,950.00
11	159135	C	123576	Amy Keas		03/28/2018	57.86
11	159136	C	21079	KSS Enterprises-A/R		03/28/2018	3,269.75
11	159137	C	120741	Stephanie A. Lewis		03/28/2018	92.11
11	159138	C	123179	Elizabeth J. Likhnovskyy		03/28/2018	395.00
11	159139	C	123669	Robert Matthews.		03/28/2018	200.00
11	159140	C	113400	Janice McDermott		03/28/2018	204.98
11	159141	C	25102	Meyer Music		03/28/2018	48.50
11	159142	C	25102	Meyer Music		03/28/2018	112.57
11	159143	C	114060	Beth Miedema.		03/28/2018	95.39
11	159144	C	25160	Miller Johnson		03/28/2018	586.25
11	159145	C	122413	MOS LOCKBOX		03/28/2018	154.00
11	159146	C	113592	Lauren Munoz-		03/28/2018	196.09
11	159147	C	120628	Network Services Company		03/28/2018	487.33
11	159148	C	122517	Northwest Hardwoods, Inc.-CA A/R		03/28/2018	3,164.51
11	159149	C	113491	Karen Opple		03/28/2018	6.98
11	159150	C	29001	Ottawa Area ISD		03/28/2018	11,750.00

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11	159151	C	112629	Ottawa County.		03/28/2018	91.65
11	159152	C	117249	Parkway Electric & Communications, LLC		03/28/2018	596.26
11	159153	C	123604	Pay to Participate Reimb-Generic Vendor		03/28/2018	100.00
11	159154	C	119306	Psychological Consultation Center		03/28/2018	1,500.00
11	159155	C	120203	Quinlan & Fabish		03/28/2018	46.80
11	159156	C	122021	Kate Randall		03/28/2018	39.00
11	159157	C	123288	Riddell/All American Sports Corp.-A/R		03/28/2018	9,261.42
11	159158	C	35078	Road Equipment Parts Center		03/28/2018	698.72
11	159159	C	115016	Rydin Decal		03/28/2018	537.48
11	159160	C	112125	Scholastic Inc. - 3720		03/28/2018	300.46
11	159161	C	37025	School Specialty Inc.-A/R		03/28/2018	291.09
11	159162	C	123668	Emerson Schuur		03/28/2018	50.00
11	159163	C	37094	Semcoenergy Gas Co.		03/28/2018	1,135.26
11	159164	C	116673	Skyline Electric, Inc.		03/28/2018	3,209.00
11	159165	C	123499	Barbara J. Slusser		03/28/2018	69.76
11	159166	C	112622	Spartan Stores, LLC		03/28/2018	88.89
11	159167	C	121015	Telsystems		03/28/2018	396.74
11	159168	C	118514	Thyssenkrupp Elevator		03/28/2018	4,146.47
11	159169	C	113081	U.S. Postal Service (CMRS-POC)		03/28/2018	2,000.00
11	159170	C	43012	Robin VandenBerg		03/28/2018	65.93
11	159171	C	119956	Cody VanDrunen		03/28/2018	130.00
11	159172	C	118559	Varitronics, LLC		03/28/2018	418.30
11	159173	C	117865	Voices For Health, Inc.		03/28/2018	113.64
11	159174	C	90250	Christine Webster		03/28/2018	138.00
11	159175	C	122509	West Michigan Uniform		03/28/2018	35.50
11	159176	C	122	Community Foundation Holland\ZeelandAre		03/30/2018	356.00
11	159177	C	151	MEA Financial Services Inc		03/30/2018	83.70
11	159178	C	171	United Way, Greater Ottawa County		03/30/2018	409.86
11	159179	C	121796	US Department Of Education		03/30/2018	271.29
11	159180	C	90714	Caledonia High School		03/29/2018	175.00
11	159181	C	93752	Forest Hills Central H. S.		03/29/2018	265.00
11	159182	C	119326	Grand Haven Area Public Schools		03/29/2018	300.00

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11	159183	C	91545	Hamilton High School		03/29/2018	180.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 06/18/2018 13:45:30 Original transaction amount: \$180.00								
11	159184	C	91274	Jenison High School		03/29/2018	270.00	
11	159185	C	121630	Lakeshore High School		03/29/2018	125.00	
11	159186	C	91264	Mona Shores High School		03/29/2018	185.00	
11	159187	C	123674	Plymouth High School		03/29/2018	80.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 04/27/2018 09:18:45 Original transaction amount: \$80.00								
11	159188	C	113270	Portage Central High School		03/29/2018	170.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 04/27/2018 09:22:38 Original transaction amount: \$170.00. Cancelled due to weather.								
11	159189	C	116890	Reeths Puffer High School		03/29/2018	125.00	
11	159190	C	116890	Reeths Puffer High School		03/29/2018	125.00	
11	159191	C	100701	South Christian High School		03/29/2018	100.00	
11	159192	C	121687	Traverse City Central High School		03/29/2018	395.00	
11	159193	C	122462	West Ottawa High School		03/29/2018	75.00	
11	159194	C	115766	Zeeland East High School		03/29/2018	175.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 04/27/2018 09:21:22 Original transaction amount: \$175.00								
11	159195	C	120398	ACCO Brands USA LLC-A/R		03/30/2018	363.00	
11	159196	C	123454	Airgas National Carbonation		03/30/2018	178.66	
11	159197	C	112688	Alcam Signs & Lighting, Inc.		03/30/2018	766.50	
11	159198	C	116669	Michael Anderson		03/30/2018	2,073.59	
11	159199	C	120107	Arrowhead Athletics		03/30/2018	721.18	
11	159200	C	118479	Charter Communications		03/30/2018	109.98	
11	159201	C	120828	Victoria Cooley		03/30/2018	63.22	
11	159202	C	121894	Skylar Darish		03/30/2018	1,556.67	
11	159203	C	116688	Adam Davis		03/30/2018	88.84	
11	159204	C	112776	DTE Energy		03/30/2018	5,854.48	
11	159205	C	118396	Enerco Corporation		03/30/2018	680.00	
11	159206	C	115168	Anne Erickson		03/30/2018	36.00	
11	159207	C	11060	Fixal Electric Motor Service Inc.		03/30/2018	305.96	
11	159208	C	121677	Follett School Solutions, Inc.		03/30/2018	2,667.69	
11	159209	C	121934	Ashley Golin		03/30/2018	123.55	
11	159210	C	123644	Great Lakes Lubricants		03/30/2018	2,867.48	

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11	159211	C	15034	Havel Company		03/30/2018	11,483.00
11	159212	C	115201	Dawn Heerema		03/30/2018	226.37
11	159213	C	90889	Jeff Henderson		03/30/2018	103.89
11	159214	C	120059	Hi-Grade Fasteners Inc		03/30/2018	20.60
11	159215	C	118017	Char Higgs		03/30/2018	60.84
11	159216	C	123258	Hoekstra Transportation		03/30/2018	1,314.44
11	159217	C	91477	Hudsonville Community Ed.		03/30/2018	2,914.50
11	159218	C	90698	Jenison/Hudsonville Food Serv.		03/30/2018	2,135.00
11	159219	C	119416	Toby Jurewicz		03/30/2018	75.00
11	159220	C	112334	Kent Intermediate School Dist.		03/30/2018	50.00
11	159221	C	120164	Brian Kleinsmith		03/30/2018	92.13
11	159222	C	120397	L & L Tarp And Canvas		03/30/2018	235.00
11	159223	C	123673	Deanne Lankheet		03/30/2018	45.15
11	159224	C	122508	Making Waves Swim Shop		03/30/2018	1,375.50
11	159225	C	118890	Metro Health Hospital		03/30/2018	91.00
11	159226	C	121321	Jessica Mouser		03/30/2018	14.98
11	159227	C	122852	Emmalee Murphy		03/30/2018	120.00
11	159228	C	122705	Jada Murphy		03/30/2018	50.00
11	159229	C	123589	Sienna Murphy		03/30/2018	95.00
11	159230	C	112754	Office Depot-A/R		03/30/2018	113.65
11	159231	C	117925	Derk Oosting		03/30/2018	600.00
11	159232	C	123051	Pioneer Athletics		03/30/2018	375.00
11	159233	C	122745	Matthew Ploeg		03/30/2018	52.21
11	159234	C	33000	Quill Corporation		03/30/2018	23.40
11	159235	C	113359	Vicki Rittenhouse		03/30/2018	166.57
11	159236	C	123243	Jesse Rodriguez		03/30/2018	25.00
11	159237	C	37025	School Specialty Inc.-A/R		03/30/2018	145.20
11	159238	C	112622	Spartan Stores, LLC		03/30/2018	87.94
11	159239	C	113651	Thompson Vision Enterprises, Inc.		03/30/2018	220.00
11	159240	C	116623	Rebecca Van Someren		03/30/2018	45.15
11	159241	C	123449	Jill Vanderbur		03/30/2018	115.03
11	159242	C	119999	Kevin Verbeek		03/30/2018	85.17
11	159243	C	122509	West Michigan Uniform		03/30/2018	32.50
11	159244	C	123592	Alison Whittaker		03/30/2018	122.95
11	159245	C	119414	Ryan Bialochowski		03/30/2018	1,185.00

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11	159246	C	121796	US Department Of Education		04/13/2018	271.29
11	159247	C	103247	Absopure Water Company-A/R		04/11/2018	39.50
11	159248	C	1008	Action Chemical		04/11/2018	1,525.55
11	159249	C	114498	Action Glass-A/R		04/11/2018	50.00
11	159250	C	113433	Karla Akins		04/11/2018	160.00
11	159251	C	112688	Alcam Signs & Lighting, Inc.		04/11/2018	587.75
11	159252	C	116669	Michael Anderson		04/11/2018	74.18
11	159253	C	118315	Aquatic Source. LLC		04/11/2018	1,114.00
11	159254	C	1117	Arrowaste, Inc.		04/11/2018	49.92
11	159255	C	123678	Assetgenie, Inc		04/11/2018	174.00
11	159256	C	118330	Batteries Plus - 444		04/11/2018	282.49
11	159257	C	123186	Kelsey Becksfort		04/11/2018	1,650.00
11	159258	C	116011	Angela Bennett		04/11/2018	1,343.54
11	159259	C	122937	Best-One Fleet Service Wayland		04/11/2018	210.00
11	159260	C	3079	Chris Bolhuis		04/11/2018	95.00
11	159261	C	90262	BSN Sports		04/11/2018	842.50
11	159262	C	122390	Cedar Crest Dairy, Inc.-A/R		04/11/2018	645.62
11	159263	C	5110	City of Hudsonville		04/11/2018	13,551.05
11	159264	C	5127	Classic Press		04/11/2018	155.00
11	159265	C	5142	Consumers Energy		04/11/2018	3,609.36
11	159266	C	5199	Cummins Bridgeway, LLC		04/11/2018	347.76
11	159267	C	120918	Melissa De Groot		04/11/2018	196.92
11	159268	C	115421	DeLeeuw Digital		04/11/2018	150.00
11	159269	C	112993	Diesel Injection Service, Inc.		04/11/2018	1,388.11
11	159270	C	112776	DTE Energy		04/11/2018	12,245.47
11	159271	C	121698	EGR Lacrosse Advisory Board		04/11/2018	350.00
11	159272	C	123347	Fact Inc.		04/11/2018	669.24
11	159273	C	112586	Flex Administrators, Inc		04/11/2018	140.00
11	159274	C	13020	Gemmen's		04/11/2018	2,520.21
11	159275	C	121934	Ashley Golin		04/11/2018	260.00
11	159276	C	113625	Gordon Food Service, INC-A/R		04/11/2018	5,758.90
11	159277	C	122893	Ian Hewett		04/11/2018	145.00
11	159278	C	123258	Hoekstra Transportation		04/11/2018	1,049.55
11	159279	C	122634	Holland Medi Center		04/11/2018	184.00
11	159280	C	123679	Abigayle Holland		04/11/2018	100.00

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11	159281	C	114959	HUB International Midwest		04/11/2018	717.00
11	159282	C	115994	Huizen's Locksmith Service, Inc.		04/11/2018	17.50
11	159283	C	114320	Kaats Water Conditioning Inc.		04/11/2018	10.55
11	159284	C	21079	KSS Enterprises-A/R		04/11/2018	2,267.49
11	159285	C	120895	Lakeshore Electronics LLC.		04/11/2018	200.00
11	159286	C	120990	LiveU INC.		04/11/2018	315.00
11	159287	C	23045	Karen Lyon		04/11/2018	32.43
11	159288	C	118216	Rachel Manzer		04/11/2018	86.66
11	159289	C	25056	MASSP		04/11/2018	129.00
11	159290	C	117743	Nick McDuffee		04/11/2018	275.88
11	159291	C	118993	MI Schools Energy Cooperative		04/11/2018	6,201.56
11	159292	C	25587	Music in Motion		04/11/2018	30.85
11	159293	C	26523	Napa Auto Parts		04/11/2018	290.16
11	159294	C	29001	Ottawa Area ISD		04/11/2018	720.00
11	159295	C	114298	Aimee Paul		04/11/2018	180.00
11	159296	C	123604	Pay to Participate Reimb-Generic Vendor		04/11/2018	100.00
11	159297	C	123398	Phonak, LLC.		04/11/2018	100.00
11	159298	C	120203	Quinlan & Fabish		04/11/2018	77.40
11	159299	C	115877	Republic Services #240		04/11/2018	2,821.34
11	159300	C	117042	Riverside Integrated Systems, Inc.		04/11/2018	209.75
11	159301	C	35078	Road Equipment Parts Center		04/11/2018	216.72
11	159302	C	118406	Ashley Scholma		04/11/2018	15.99
11	159303	C	115600	School Nurse Supply, Inc.		04/11/2018	365.76
11	159304	C	90021	School Specialty		04/11/2018	130.55 VOID
*Notes: Transaction number voided by Karen J. Slaby on 05/25/2018 08:38:14							
Original transaction amount: \$130.55							
11	159305	C	116673	Skyline Electric, Inc.		04/11/2018	2,437.99
11	159306	C	123499	Barbara J. Slusser		04/11/2018	43.60
11	159307	C	120147	State Of Michigan - DL/RA		04/11/2018	540.00
11	159308	C	37280	Superior Sport Store		04/11/2018	15.00
11	159309	C	1046	Tom Allen Enterprises, Inc.		04/11/2018	56.50
11	159310	C	43055	Verizon Wireless		04/11/2018	251.66
11	159311	C	114629	Brandy Walker		04/11/2018	395.00
11	159312	C	122509	West Michigan Uniform		04/11/2018	27.50
11	159313	C	120147	State Of Michigan - DL/RA		04/12/2018	300.00

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11	159314	C	123681	TrimNTimber Tree Services LLC		04/12/2018	285.00
11	159315	C	3163	Jane Bykerk		04/13/2018	15.98
11	159316	C	116736	Megan Decker		04/13/2018	963.20
11	159317	C	1010	AB Lock & Safe Inc		04/18/2018	459.40
11	159318	C	1008	Action Chemical		04/18/2018	13.42
11	159319	C	113433	Karla Akins		04/18/2018	84.56
11	159320	C	118315	Aquatic Source. LLC		04/18/2018	128.84
11	159321	C	112928	Arnold Sales		04/18/2018	5,873.60
11	159322	C	120211	Marc Arnoys		04/18/2018	100.00
11	159323	C	123678	Assetgenie, Inc		04/18/2018	299.00
11	159324	C	120049	AT&T-		04/18/2018	139.65
11	159325	C	120364	B & H Photo-Video-A/R		04/18/2018	599.00
11	159326	C	3000	B & L Engraving		04/18/2018	123.00
11	159327	C	112971	Heidi Boeve		04/18/2018	50.00
11	159328	C	114441	CDW Government, Inc.-A/R		04/18/2018	1,347.00
11	159329	C	5076	Central Interconnect, Inc.		04/18/2018	1,264.50
11	159330	C	5085	Kimberly A. Clark, M.S.P.T.		04/18/2018	6,138.00
11	159331	C	123672	Community Learning LLC		04/18/2018	1,107.00
11	159332	C	5142	Consumers Energy		04/18/2018	78,641.76
11	159333	C	120828	Victoria Cooley		04/18/2018	60.00
11	159334	C	123684	Ryan Crete		04/18/2018	300.00
11	159335	C	123539	Daikin Applied		04/18/2018	2,821.00
11	159336	C	114221	Deluxe Business Checks & Solutions		04/18/2018	172.71
11	159337	C	7030	Demco, Inc.-A/R		04/18/2018	253.30
11	159338	C	123182	DHE Plumbing & Mechanical		04/18/2018	485.35
11	159339	C	112776	DTE Energy		04/18/2018	20,874.88
11	159340	C	9150	ExxonMobil		04/18/2018	1,583.56
11	159341	C	11030	Farmers Co-Op Elev. Co.		04/18/2018	85.72
11	159342	C	122609	Flinn Scientific Inc-A/R		04/18/2018	409.98
11	159343	C	103133	Fris Office Outfitters-A/R		04/18/2018	95.43
11	159344	C	119863	Heather Gitler		04/18/2018	83.41
11	159345	C	13090	GMB Architects/Engineers		04/18/2018	1,500.00
11	159346	C	122702	Goldstar Learning Inc.-P/R		04/18/2018	13,731.24
11	159347	C	121934	Ashley Golin		04/18/2018	60.00
11	159348	C	113625	Gordon Food Service, INC-A/R		04/18/2018	28.29

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11	159349	C	123572	Melissa Grabill		04/18/2018	1,280.00
11	159350	C	13113	Grainger-A/R		04/18/2018	186.45
11	159351	C	13113	Grainger-A/R		04/18/2018	41.98
11	159352	C	116030	Greenline Inc.		04/18/2018	25.20
11	159353	C	122411	Greenmark Equipment-A/R		04/18/2018	603.98
11	159354	C	14955	Jen Haberling		04/18/2018	35.00
11	159355	C	120059	Hi-Grade Fasteners Inc		04/18/2018	33.52
11	159356	C	123258	Hoekstra Transportation		04/18/2018	52.05
11	159357	C	15060	Hoekstra Truck Equip Co Inc		04/18/2018	869.04
11	159358	C	123615	Rebecca L Hoekstra		04/18/2018	28.72
11	159359	C	15200	Mindy Huizenga		04/18/2018	101.75
11	159360	C	114644	Ingram Library Services-A/R		04/18/2018	514.36
11	159361	C	117906	J & H Oil Company		04/18/2018	16,351.16
11	159362	C	122534	Rachel Jackson		04/18/2018	4,435.64
11	159363	C	112888	Jenison High Athletics		04/18/2018	110.00
11	159364	C	118808	Johnstone Supply		04/18/2018	1,061.19
11	159365	C	113899	Lisa Kaltrider		04/18/2018	1,555.50
11	159366	C	123576	Amy Keas		04/18/2018	17.75
11	159367	C	119602	Melissa Kluck		04/18/2018	221.98
11	159368	C	119529	Curt Kooiker		04/18/2018	18.02
11	159369	C	118471	KP Athletics, LLC		04/18/2018	1,717.00
11	159370	C	118216	Rachel Manzer		04/18/2018	525.80
11	159371	C	112643	The Markerboard People		04/18/2018	802.50
11	159372	C	25099	MASB-Business Office		04/18/2018	6,044.75
11	159373	C	100270	Jodi Meyer		04/18/2018	471.91
11	159374	C	25163	Michigan Education Directory, Inc.		04/18/2018	154.50
11	159375	C	25167	Midwest Food Equip. Svc, Inc.		04/18/2018	66.56
11	159376	C	120627	MLive Media Group		04/18/2018	490.00
11	159377	C	116008	Monarch Music, L.L.C.		04/18/2018	1,480.20
11	159378	C	123125	Neopost USA Inc.-A/R		04/18/2018	179.85
11	159379	C	120628	Network Services Company		04/18/2018	460.72
11	159380	C	115225	Rebekah Nolan, LLC		04/18/2018	2,146.50
11	159381	C	123259	NorthStar Medical Equipment, Inc.		04/18/2018	2,370.00
11	159382	C	123680	Ken O'Rourke		04/18/2018	138.78
11	159383	C	119151	Alicia Oldebekking		04/18/2018	23.97

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11	159384	C	123685	Calli Ostapowicz		04/18/2018	45.00
11	159385	C	121192	Ottawa County		04/18/2018	2,362.52
11	159386	C	123604	Pay to Participate Reimb-Generic Vendor		04/18/2018	100.00
11	159387	C	123604	Pay to Participate Reimb-Generic Vendor		04/18/2018	100.00
11	159388	C	33000	Quill Corporation		04/18/2018	475.00
11	159389	C	120203	Quinlan & Fabish		04/18/2018	36.00
11	159390	C	35060	Repcolite Paints, Inc.		04/18/2018	1,994.00
11	159391	C	116753	Sandy Roelofs - OTR		04/18/2018	7,644.00
11	159392	C	118134	William Ross		04/18/2018	302.36
11	159393	C	115600	School Nurse Supply, Inc.		04/18/2018	431.00
11	159394	C	37025	School Specialty Inc.-A/R		04/18/2018	2,097.71
11	159395	C	94008	Sehi Computer Products, Inc.		04/18/2018	1,166.74
11	159396	C	114250	Sherwin-Williams Co.		04/18/2018	51.53
11	159397	C	37196	Soccer Zone		04/18/2018	150.00
11	159398	C	112622	Spartan Stores, LLC		04/18/2018	84.18
11	159399	C	119273	Heather Stauffer		04/18/2018	20.00
11	159400	C	37280	Superior Sport Store		04/18/2018	1,493.00
11	159401	C	123311	TCAPS		04/18/2018	200.00
11	159402	C	114252	Thrun Law Firm, P.C.		04/18/2018	949.43
11	159403	C	39135	Tom's General Welding		04/18/2018	35.00
11	159404	C	116623	Rebecca Van Someren		04/18/2018	111.44
11	159405	C	122454	Julie VanBergen		04/18/2018	170.24
11	159406	C	123683	Laura Vandekieft		04/18/2018	111.18
11	159407	C	43012	Robin VandenBerg		04/18/2018	29.66
11	159408	C	120850	Andrea VanSurksum		04/18/2018	30.43
11	159409	C	121933	Sarah VanWieren		04/18/2018	18.31
11	159410	C	123470	Kristin Walcott		04/18/2018	123.10
11	159411	C	117625	Ward's Natural Science Est. LLC-A/R		04/18/2018	132.05
11	159412	C	122509	West Michigan Uniform		04/18/2018	32.50
11	159413	C	45040	Western Michigan Fleet Parts		04/18/2018	99.66
11	159414	C	118762	Nick Ceglarek		04/18/2018	393.21
11	159415	C	117838	Synchrony Bank/Amazon		04/20/2018	6,168.80
11	159416	C	123687	Countryview Auto Sales		04/23/2018	9,744.00
11	159417	C	118514	Thyssenkrupp Elevator		04/23/2018	1,472.50
11	159418	C	1010	AB Lock & Safe Inc		04/25/2018	37.50

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11	159419	C	116971	Absopure Water Company-A/R.		04/25/2018	24.00
11	159420	C	120398	ACCO Brands USA LLC-A/R		04/25/2018	72.60
11	159421	C	1020	Lauri Achterhof		04/25/2018	89.99
11	159422	C	123688	Arbor Circle Corporation		04/25/2018	804.92
11	159423	C	120211	Marc Arnoys		04/25/2018	50.00
11	159424	C	123641	Arts & Activities Magazine		04/25/2018	30.00
11	159425	C	112601	Kim Arver		04/25/2018	128.40
11	159426	C	120198	Jacki Boeve		04/25/2018	110.04
11	159427	C	122659	Pat Briggs		04/25/2018	557.70
11	159428	C	118813	Stephanie Brower		04/25/2018	19.43
11	159429	C	123318	Sharon Bullard		04/25/2018	48.50
11	159430	C	116470	Carolina Biological Supply-A/R		04/25/2018	288.74
11	159431	C	119039	Century Driving School-Use V #119152		04/25/2018	140.00
11	159432	C	120355	Clear Rate Communications, Inc.		04/25/2018	3,129.79
11	159433	C	119870	Demco Inc.		04/25/2018	188.85
11	159434	C	112776	DTE Energy		04/25/2018	24,917.61
11	159435	C	113582	Dykstra's Auto Services Inc.		04/25/2018	149.27
11	159436	C	120483	Eco Green Supply		04/25/2018	1,388.40
11	159437	C	120448	Enterprise Envelope, Inc.-A/R		04/25/2018	264.15
11	159438	C	115168	Anne Erickson		04/25/2018	19.40
11	159439	C	113718	Ferris Coffee & Nut Company		04/25/2018	305.50
11	159440	C	118532	Cyndy Fischer		04/25/2018	80.00
11	159441	C	121677	Follett School Solutions, Inc.		04/25/2018	750.43
11	159442	C	11116	Freightliner of Grand Rapids		04/25/2018	1,287.51
11	159443	C	119346	Georgetown Seniors		04/25/2018	250.00
11	159444	C	13150	Great Lakes Lighting		04/25/2018	1,068.00
11	159445	C	14980	Wayne Haight		04/25/2018	292.56
11	159446	C	117191	Heinemann-A/R		04/25/2018	29,322.09
11	159447	C	123258	Hoekstra Transportation		04/25/2018	78.79
11	159448	C	15145	Hudsonville Lanes		04/25/2018	351.00
11	159449	C	115994	Huizen's Locksmith Service, Inc.		04/25/2018	8.00
11	159450	C	114644	Ingram Library Services-A/R		04/25/2018	925.71
11	159451	C	114870	Integrity Business Solutions		04/25/2018	37.26
11	159452	C	90515	J. W. Pepper & Son Inc-A/R		04/25/2018	22.50
11	159453	C	113105	Sally Johnson		04/25/2018	52.00

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11	159454	C	118701	Junior Library Guild		04/25/2018	159.00
11	159455	C	118108	Kendall Electric, Inc.-A/R		04/25/2018	3.66
11	159456	C	112334	Kent Intermediate School Dist.		04/25/2018	10.00
11	159457	C	21073	Laurie Kooienga		04/25/2018	169.57
11	159458	C	118634	Deb Kortman		04/25/2018	34.89
11	159459	C	21079	KSS Enterprises-A/R		04/25/2018	7,950.68
11	159460	C	123500	Melanie McClure		04/25/2018	875.20
11	159461	C	118890	Metro Health Hospital		04/25/2018	91.00
11	159462	C	25102	Meyer Music		04/25/2018	278.41
11	159463	C	25167	Midwest Food Equip. Svc, Inc.		04/25/2018	341.21
11	159464	C	94136	George Murphy		04/25/2018	65.93
11	159465	C	120628	Network Services Company		04/25/2018	11,900.67
11	159466	C	116712	Donita Nurenberg		04/25/2018	211.99
11	159467	C	100154	Joel Olson		04/25/2018	211.98
11	159468	C	116698	Oriental Trading Co. Inc.-A/R		04/25/2018	232.18
11	159469	C	123689	Partition Systems Inc		04/25/2018	247.00
11	159470	C	113921	Joyce Ploeg		04/25/2018	120.55
11	159471	C	122745	Matthew Ploeg		04/25/2018	31.50
11	159472	C	33000	Quill Corporation		04/25/2018	250.57
11	159473	C	114667	Angela Ripley		04/25/2018	20.27
11	159474	C	118134	William Ross		04/25/2018	57.94
11	159475	C	37001	Saddleback Educational, Inc.		04/25/2018	1,780.52
11	159476	C	37025	School Specialty Inc.-A/R		04/25/2018	9,875.54
11	159477	C	37087	Jennifer Scott		04/25/2018	16.39
11	159478	C	37094	Semcoenergy Gas Co.		04/25/2018	1,115.60
11	159479	C	119160	SolarWinds, Inc.		04/25/2018	1,573.00
11	159480	C	112622	Spartan Stores, LLC		04/25/2018	13.13
11	159481	C	117477	Sports Turf Management Of Michigan LLC		04/25/2018	318.40
11	159482	C	117701	Christina Toppen		04/25/2018	12.81
11	159483	C	122938	Tyler Technologies, Inc.		04/25/2018	4,919.20
11	159484	C	122454	Julie VanBergen		04/25/2018	30.94
11	159485	C	43012	Robin VandenBerg		04/25/2018	25.49
11	159486	C	116829	Dana VanderLugt		04/25/2018	68.38
11	159487	C	115061	Kim VanHuis		04/25/2018	26.67
11	159488	C	121397	Holly Vermaire		04/25/2018	108.00

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11	159489	C	43065	Video-Tech-Tronics Inc		04/25/2018	1,656.00
11	159490	C	122819	Vincent Lighting Systems		04/25/2018	24.33
11	159491	C	123675	West Michigan Glass Coatings, Inc.		04/25/2018	994.00
11	159492	C	122509	West Michigan Uniform		04/25/2018	32.50
11	159493	C	45900	X-Cel Chemical Specialties Co.		04/25/2018	168.00
11	159494	C	120028	A.D. N. Adminstrators		04/25/2018	688.70
11	159495	C	999	MESSA		04/25/2018	628,626.86
11	159496	C	120051	Reliance Standard Life Insurance Compan		04/25/2018	2,532.62
11	159497	C	122	Community Foundation Holland\ZeelandAre		04/27/2018	234.00
11	159498	C	151	MEA Financial Services Inc		04/27/2018	83.70
11	159499	C	171	United Way, Greater Ottawa County		04/27/2018	273.24
11	159500	C	121796	US Department Of Education		04/27/2018	271.29
11	159501	C	11003	Fair Haven Church		04/26/2018	795.00
11	159502	C	90267	Ottawa County Treasurer/		05/01/2018	326.69
11	159503	C	112569	AASA-Registration		05/02/2018	450.00
11	159504	C	1008	Action Chemical		05/02/2018	756.94
11	159505	C	114498	Action Glass-A/R		05/02/2018	125.00
11	159506	C	117755	Adema Alternator & Starter Service		05/02/2018	300.00
11	159507	C	123454	Airgas National Carbonation		05/02/2018	380.54
11	159508	C	1100	Apple Inc-A/R		05/02/2018	203.99
11	159509	C	118315	Aquatic Source. LLC		05/02/2018	569.50
11	159510	C	112928	Arnold Sales		05/02/2018	13,824.00
11	159511	C	120211	Marc Arnoys		05/02/2018	100.00
11	159512	C	120364	B & H Photo-Video-A/R		05/02/2018	7,368.50
11	159513	C	122178	BestCheks		05/02/2018	225.00
11	159514	C	3104	Josette Brouwer		05/02/2018	80.00
11	159515	C	116356	Stacey Burmeister.		05/02/2018	80.00
11	159516	C	3163	Jane Bykerk		05/02/2018	100.00
11	159517	C	5076	Central Interconnect, Inc.		05/02/2018	122.00
11	159518	C	113610	Central Michigan University-		05/02/2018	949.99
11	159519	C	118479	Charter Communications		05/02/2018	109.98
11	159520	C	5110	City of Hudsonville		05/02/2018	2,678.51
11	159521	C	5142	Consumers Energy		05/02/2018	1,403.42
11	159522	C	92581	Curriculum Associates, LLC		05/02/2018	178.08
11	159523	C	116688	Adam Davis		05/02/2018	61.04

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11	159524	C	119512	Decker Equipment-		05/02/2018	25.50	
11	159525	C	121544	DHE Climate Solutions		05/02/2018	1,004.04	
11	159526	C	112776	DTE Energy		05/02/2018	7,671.94	
11	159527	C	122770	East Grand Rapids Girls Water Polo		05/02/2018	225.00	
11	159528	C	116881	Brian Field		05/02/2018	320.16	
11	159529	C	121677	Follett School Solutions, Inc.		05/02/2018	319.71	
11	159530	C	122633	Foundation Building Materials		05/02/2018	39.04	
11	159531	C	103133	Fris Office Outfitters-A/R		05/02/2018	575.93	
11	159532	C	13040	Georgetown Charter Township		05/02/2018	4,352.74	
11	159533	C	121934	Ashley Golin		05/02/2018	90.47	
11	159534	C	114934	Rechelle Goosen		05/02/2018	369.59	
11	159535	C	113625	Gordon Food Service, INC-A/R		05/02/2018	237.08	
11	159536	C	13113	Grainger-A/R		05/02/2018	57.68	
11	159537	C	113389	Grand Traverse Resort And Spa		05/02/2018	457.50	
11	159538	C	15034	Havel Company		05/02/2018	777.00	
11	159539	C	120813	Karen Hill		05/02/2018	61.31	
11	159540	C	123258	Hoekstra Transportation		05/02/2018	324.56	
11	159541	C	120116	Holt High School		05/02/2018	150.00	VOID
*Notes: Transaction number voided by Karen J. Slaby on 06/21/2018 13:07:48								
Original transaction amount: \$150.00								
11	159542	C	15175	Hudsonville Trailer		05/02/2018	396.19	
11	159543	C	113285	Hydro-Chem Systems, Inc.		05/02/2018	2,161.00	
11	159544	C	114644	Ingram Library Services-A/R		05/02/2018	40.27	
11	159545	C	16900	Insect Lore		05/02/2018	53.93	
11	159546	C	114870	Integrity Business Solutions		05/02/2018	19.98	
11	159547	C	117906	J & H Oil Company		05/02/2018	17,449.12	
11	159548	C	90515	J. W. Pepper & Son Inc-A/R		05/02/2018	439.48	
11	159549	C	123690	Lauren Jenkins		05/02/2018	4,110.00	
11	159550	C	123693	Annemarie Johnson		05/02/2018	1,500.00	
11	159551	C	118808	Johnstone Supply		05/02/2018	716.51	
11	159552	C	93870	Jostens		05/02/2018	341.20	
11	159553	C	116186	Thomas Kapenga		05/02/2018	42.32	
11	159554	C	123576	Amy Keas		05/02/2018	51.46	
11	159555	C	117576	Ian Kobes		05/02/2018	76.74	
11	159556	C	118634	Deb Kortman		05/02/2018	135.60	

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11	159557	C	21079	KSS Enterprises-A/R		05/02/2018	295.15
11	159558	C	120741	Stephanie A. Lewis		05/02/2018	68.12
11	159559	C	113558	John Lobbezoo		05/02/2018	60.74
11	159560	C	122317	Linda Luyk		05/02/2018	340.32
11	159561	C	114992	Bobbie Jo Maly		05/02/2018	204.24
11	159562	C	112643	The Markerboard People		05/02/2018	309.60
11	159563	C	24648	Ann McDonald		05/02/2018	44.84
11	159564	C	118890	Metro Health Hospital		05/02/2018	91.00
11	159565	C	25102	Meyer Music		05/02/2018	127.75
11	159566	C	123436	Michigan NATOA		05/02/2018	130.00
11	159567	C	122457	Michigan Water Polo Association		05/02/2018	450.00
11	159568	C	116008	Monarch Music, L.L.C.		05/02/2018	1,260.00
11	159569	C	123677	Mosyle Corporation		05/02/2018	28,273.00
11	159570	C	122929	Neola Inc		05/02/2018	15.98
11	159571	C	27025	Taraynn Nienhuis		05/02/2018	80.00
11	159572	C	123680	Ken O'Rourke		05/02/2018	200.00
11	159573	C	112754	Office Depot-A/R		05/02/2018	33.96
11	159574	C	29001	Ottawa Area ISD		05/02/2018	28,283.10
11	159575	C	123692	PeopleAdmin Inc		05/02/2018	6,000.00
11	159576	C	118962	PESI, Inc.		05/02/2018	229.99
11	159577	C	35045	Really Good Stuff LLC-A/R		05/02/2018	78.35
11	159578	C	115877	Republic Services #240		05/02/2018	2,492.07
11	159579	C	35078	Road Equipment Parts Center		05/02/2018	450.15
11	159580	C	118092	Rochester 100, Inc.-A/R		05/02/2018	487.50
11	159581	C	119559	Rockford Athletic Department		05/02/2018	220.00
11	159582	C	37025	School Specialty Inc.-A/R		05/02/2018	1,540.42
11	159583	C	94008	Sehi Computer Products, Inc.		05/02/2018	563.54
11	159584	C	122635	SET SEG		05/02/2018	11,490.00
11	159585	C	116673	Skyline Electric, Inc.		05/02/2018	1,225.00
11	159586	C	123499	Barbara J. Slusser		05/02/2018	54.50
11	159587	C	119168	SolarWinds, Inc.-A/R		05/02/2018	106.00
11	159588	C	112622	Spartan Stores, LLC		05/02/2018	8.98
11	159589	C	37232	Speed Wrench, Inc.		05/02/2018	2,529.61
11	159590	C	118435	Tammy Tans		05/02/2018	95.00
11	159591	C	39035	Kelly TenBrock		05/02/2018	198.59

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11	159592	C	123691	Audra Terpstra		05/02/2018	20.71
11	159593	C	116606	Time for Kids-A/R		05/02/2018	618.75
11	159594	C	1046	Tom Allen Enterprises, Inc.		05/02/2018	56.50
11	159595	C	115930	U.S. Postal Service.		05/02/2018	150.00
11	159596	C	43010	Valley Truck Parts Inc.		05/02/2018	3,506.01
11	159597	C	116829	Dana VanderLugt		05/02/2018	64.31
11	159598	C	121533	Michelle VanKoevering		05/02/2018	80.00
11	159599	C	43055	Verizon Wireless		05/02/2018	251.27
11	159600	C	123470	Kristin Walcott		05/02/2018	7.98
11	159601	C	120126	Lauren Wedge		05/02/2018	4,110.00
11	159602	C	117998	West Michigan International, LLC		05/02/2018	277.00
11	159603	C	122509	West Michigan Uniform		05/02/2018	35.50
11	159604	C	114573	Ruth Wiebenga		05/02/2018	29.99
11	159605	C	120276	Yvonne Williams		05/02/2018	450.00
11	159606	C	113435	Heidee Windeler		05/02/2018	100.00
11	159607	C	123579	Wonderland Tire Company		05/02/2018	831.43
11	159608	C	123351	Zeeland Public		05/03/2018	100.00
11	159609	C	1008	Action Chemical		05/09/2018	50.00
11	159610	C	117755	Adema Alternator & Starter Service		05/09/2018	250.00
11	159611	C	113433	Karla Akins		05/09/2018	39.93
11	159612	C	1117	Arrowaste, Inc.		05/09/2018	49.92
11	159613	C	3021	Nicole Ball		05/09/2018	171.83
11	159614	C	116105	Patti Bouwens		05/09/2018	39.95
11	159615	C	118123	Chris Bowen		05/09/2018	10.13
11	159616	C	114441	CDW Government, Inc.-A/R		05/09/2018	8,800.00
11	159617	C	5076	Central Interconnect, Inc.		05/09/2018	768.00
11	159618	C	5142	Consumers Energy		05/09/2018	4,261.03
11	159619	C	120828	Victoria Cooley		05/09/2018	41.80
11	159620	C	118109	Jeannette Crottie		05/09/2018	164.52
11	159621	C	7003	Kelley De Graaf		05/09/2018	238.50
11	159622	C	119870	Demco Inc.		05/09/2018	68.76
11	159623	C	112776	DTE Energy		05/09/2018	1,716.06
11	159624	C	118632	Stacy Eding		05/09/2018	1,956.00
11	159625	C	11030	Farmers Co-Op Elev. Co.		05/09/2018	86.50
11	159626	C	11060	Fixal Electric Motor Service Inc.		05/09/2018	281.19

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11	159627	C	112586	Flex Administrators, Inc		05/09/2018	75.00
11	159628	C	121677	Follett School Solutions, Inc.		05/09/2018	85.75
11	159629	C	103133	Fris Office Outfitters-A/R		05/09/2018	68.14
11	159630	C	113625	Gordon Food Service, INC-A/R		05/09/2018	6,086.70
11	159631	C	116707	Michael Gort		05/09/2018	9.51
11	159632	C	99873	Grand Rapids Children's Museum		05/09/2018	160.00
11	159633	C	123644	Great Lakes Lubricants		05/09/2018	134.45
11	159634	C	122411	Greenmark Equipment-A/R		05/09/2018	2.81
11	159635	C	122647	Allyson Harder		05/09/2018	2,360.00
11	159636	C	15034	Havel Company		05/09/2018	840.00
11	159637	C	123697	Margaret Headd		05/09/2018	62.95
11	159638	C	123258	Hoekstra Transportation		05/09/2018	119.80
11	159639	C	122634	Holland Medi Center		05/09/2018	230.00
11	159640	C	15080	HM Receivables Co. LLC		05/09/2018	5,415.61
11	159641	C	115994	Huizen's Locksmith Service, Inc.		05/09/2018	21.75
11	159642	C	16900	Insect Lore		05/09/2018	91.92
11	159643	C	114870	Integrity Business Solutions		05/09/2018	219.50
11	159644	C	19045	Jenison Public Schools		05/09/2018	83.66
11	159645	C	114320	Kaats Water Conditioning Inc.		05/09/2018	10.55
11	159646	C	22996	LaMotte Company		05/09/2018	662.35
11	159647	C	116701	Matt Leonard		05/09/2018	114.50
11	159648	C	121800	LiveU INC. A/R		05/09/2018	315.00
11	159649	C	115260	Kara Machiela		05/09/2018	1,000.00
11	159650	C	112643	The Markerboard People		05/09/2018	104.50
11	159651	C	25099	MASB-Business Office		05/09/2018	8,014.00
11	159652	C	90151	Kris Mason		05/09/2018	55.73
11	159653	C	122924	Mat-Tech Solutions LLC-PR & AR		05/09/2018	641.95
11	159654	C	114593	Messenger Printing.		05/09/2018	179.00
11	159655	C	25102	Meyer Music		05/09/2018	108.77
11	159656	C	25102	Meyer Music		05/09/2018	2,631.70
11	159657	C	118993	MI Schools Energy Cooperative		05/09/2018	7,811.10
11	159658	C	120874	Michigan West Coast Chamber Of Commerce		05/09/2018	1,500.00
11	159659	C	25160	Miller Johnson		05/09/2018	1,325.00
11	159660	C	100358	MSBO-A/R		05/09/2018	160.00
11	159661	C	26523	Napa Auto Parts		05/09/2018	1,113.72

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11	159662	C	29001	Ottawa Area ISD		05/09/2018	3,466.82
11	159663	C	123604	Pay to Participate Reimb-Generic Vendor		05/09/2018	100.00
11	159664	C	123604	Pay to Participate Reimb-Generic Vendor		05/09/2018	100.00
11	159665	C	123271	Premier Athletic And Tennis Club		05/09/2018	96.00
11	159666	C	123501	Melanie Prominski		05/09/2018	1,956.00
11	159667	C	120203	Quinlan & Fabish		05/09/2018	45.00
11	159668	C	112647	Theresa Reagan		05/09/2018	47.88
11	159669	C	117042	Riverside Integrated Systems, Inc.		05/09/2018	300.00
11	159670	C	121420	Brad Sall		05/09/2018	107.91
11	159671	C	37017	Scholastic Book Clubs, Inc.		05/09/2018	260.00
11	159672	C	37017	Scholastic Book Clubs, Inc.		05/09/2018	60.00
11	159673	C	37017	Scholastic Book Clubs, Inc.		05/09/2018	260.00
11	159674	C	37017	Scholastic Book Clubs, Inc.		05/09/2018	260.00
11	159675	C	37017	Scholastic Book Clubs, Inc.		05/09/2018	264.00
11	159676	C	118406	Ashley Scholma		05/09/2018	1,956.00
11	159677	C	37025	School Specialty Inc.-A/R		05/09/2018	3,835.33
11	159678	C	37087	Jennifer Scott		05/09/2018	35.99
11	159679	C	122014	SERVPRO SW/SE/NW Grand Rapdis		05/09/2018	225.00
11	159680	C	120376	Amy K. Smith.		05/09/2018	64.26
11	159681	C	122667	Soulard Technology Enterprises, LLC		05/09/2018	658.00
11	159682	C	112622	Spartan Stores, LLC		05/09/2018	29.07
11	159683	C	119467	Rachel Stadt		05/09/2018	50.78
11	159684	C	37260	State Supply Co.		05/09/2018	81.82
11	159685	C	119704	MacKenzie J. Stefanich		05/09/2018	2,380.00
11	159686	C	113207	Success By Design, Inc.-		05/09/2018	956.66
11	159687	C	122214	Supplyworks		05/09/2018	250.29
11	159688	C	123156	Elaina Swartzlander		05/09/2018	455.00
11	159689	C	37820	Chad Sytsma		05/09/2018	1,956.00
11	159690	C	118435	Tammy Tans		05/09/2018	2,118.75
11	159691	C	123694	Teacher2Teacher Help		05/09/2018	490.00
11	159692	C	116020	Triple R Consultants		05/09/2018	1,295.00
11	159693	C	117703	U. S. Postal Service-PEP		05/09/2018	306.25
11	159694	C	43012	Robin VandenBerg		05/09/2018	158.45
11	159695	C	123449	Jill Vanderbur		05/09/2018	24.50
11	159696	C	121933	Sarah VanWieren		05/09/2018	19.08

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11	159697	C	123470	Kristin Walcott		05/09/2018	58.87
11	159698	C	122509	West Michigan Uniform		05/09/2018	32.50
11	159699	C	112702	Westenbroek Mower, Inc.-A/R		05/09/2018	13,895.38
11	159700	C	45040	Western Michigan Fleet Parts		05/09/2018	273.12
11	159701	C	121796	US Department Of Education		05/10/2018	271.29
11	159702	C	13020	Gemmen's		05/11/2018	3,059.20
11	159703	C	119841	Al McGeehan		05/15/2018	300.00
11	159704	C	118093	A Parts Warehouse		05/16/2018	913.98
11	159705	C	101532	Action Awards		05/16/2018	299.50
11	159706	C	1008	Action Chemical		05/16/2018	60.00
11	159707	C	123688	Arbor Circle Corporation		05/16/2018	613.48
11	159708	C	113618	ASCD-A/R		05/16/2018	89.00
11	159709	C	123701	Aunt Millie's Bakeries		05/16/2018	17.16
11	159710	C	120364	B & H Photo-Video-A/R		05/16/2018	699.00
11	159711	C	122598	Bay City Western HS		05/16/2018	150.00
11	159712	C	112400	Best Bark & Stone LLC		05/16/2018	37.00
11	159713	C	122937	Best-One Fleet Service Wayland		05/16/2018	1,256.00
11	159714	C	115560	Blaine Window Hardware		05/16/2018	486.98
11	159715	C	121413	BSN Sports, LLC-A/R		05/16/2018	3,097.98
11	159716	C	123224	Camcorder Repair Center, Inc.		05/16/2018	524.00
11	159717	C	114441	CDW Government, Inc.-A/R		05/16/2018	339.00
11	159718	C	122390	Cedar Crest Dairy, Inc.-A/R		05/16/2018	401.02
11	159719	C	118762	Nick Ceglarek		05/16/2018	207.89
11	159720	C	5076	Central Interconnect, Inc.		05/16/2018	105.00
11	159721	C	122333	Central Turf & Irrigation Supply		05/16/2018	890.12
11	159722	C	119152	Century Driving School-Holland		05/16/2018	140.00
11	159723	C	113487	Chaser Apparel		05/16/2018	672.50
11	159724	C	90616	Kim Clark, M. S. P. T.		05/16/2018	24.99
11	159725	C	5127	Classic Press		05/16/2018	105.00
11	159726	C	5130	Community Garage Inc.		05/16/2018	330.00
11	159727	C	114349	CompuCraft, Inc.		05/16/2018	49.00
11	159728	C	5142	Consumers Energy		05/16/2018	77,589.10
11	159729	C	123490	Matthew Cooley		05/16/2018	1,956.00
11	159730	C	7006	Data Image LLC		05/16/2018	99.00
11	159731	C	121544	DHE Climate Solutions		05/16/2018	132.00

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11	159732	C	112776	DTE Energy		05/16/2018	14,889.03
11	159733	C	90224	East Grand Rapids High School		05/16/2018	150.00
11	159734	C	120483	Eco Green Supply		05/16/2018	639.62
11	159735	C	9150	ExxonMobil		05/16/2018	2,050.96
11	159736	C	11030	Farmers Co-Op Elev. Co.		05/16/2018	574.00
11	159737	C	11060	Fixal Electric Motor Service Inc.		05/16/2018	178.79
11	159738	C	116342	Flying Dutchman Flags.		05/16/2018	340.20
11	159739	C	121677	Follett School Solutions, Inc.		05/16/2018	177.89
11	159740	C	103133	Fris Office Outfitters-A/R		05/16/2018	183.98
11	159741	C	13090	GMB Architects/Engineers		05/16/2018	400.00
11	159742	C	121934	Ashley Golin		05/16/2018	3,912.00
11	159743	C	114934	Rechelle Goosen		05/16/2018	409.39
11	159744	C	13113	Grainger-A/R		05/16/2018	72.45
11	159745	C	116030	Greenline Inc.		05/16/2018	478.80
11	159746	C	122411	Greenmark Equipment-A/R		05/16/2018	2.96
11	159747	C	95868	Traci Gulch		05/16/2018	51.80
11	159748	C	117191	Heinemann-A/R		05/16/2018	3,161.00
11	159749	C	90889	Jeff Henderson		05/16/2018	68.00
11	159750	C	93632	Dione Hickok		05/16/2018	125.66
11	159751	C	123258	Hoekstra Transportation		05/16/2018	1,033.36
11	159752	C	123615	Rebecca L Hoekstra		05/16/2018	53.06
11	159753	C	90675	Hudsonville Floral & Gift Shop		05/16/2018	49.95
11	159754	C	122347	Hudsonville Public Schools-Int Fund		05/16/2018	18.76
11	159755	C	112652	Eric Hune		05/16/2018	539.33
11	159756	C	114644	Ingram Library Services-A/R		05/16/2018	765.95
11	159757	C	16900	Insect Lore		05/16/2018	43.93
11	159758	C	114870	Integrity Business Solutions		05/16/2018	64.52
11	159759	C	118071	Judi Inwood-Ponstein		05/16/2018	327.55
11	159760	C	90515	J. W. Pepper & Son Inc-A/R		05/16/2018	48.94
11	159761	C	122534	Rachel Jackson		05/16/2018	3,934.98
11	159762	C	121225	Johnny Mac's Sporting Goods-A/R		05/16/2018	1,191.49
11	159763	C	118808	Johnstone Supply		05/16/2018	269.64
11	159764	C	123166	Diana Joostberns		05/16/2018	1,830.00
11	159765	C	93870	Jostens		05/16/2018	5,734.11
11	159766	C	113899	Lisa Kaltrider		05/16/2018	1,601.25

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11	159767	C	21033	Kent County Health Dept.		05/16/2018	48.00
11	159768	C	113179	Kerkstra Portable Restroom Svc., Inc.		05/16/2018	85.00
11	159769	C	90218	Kevin Klaasen		05/16/2018	80.00
11	159770	C	121607	Wyatt R. Knapp		05/16/2018	450.00
11	159771	C	21079	KSS Enterprises-A/R		05/16/2018	6,196.13
11	159772	C	122121	Lakeshore Athletics		05/16/2018	150.00
11	159773	C	113336	Lowe's-A/R		05/16/2018	1,161.20
11	159774	C	122757	Mackin Educational Resources		05/16/2018	208.15
11	159775	C	123500	Melanie McClure		05/16/2018	150.00
11	159776	C	117743	Nick McDuffee		05/16/2018	93.28
11	159777	C	25102	Meyer Music		05/16/2018	979.87
11	159778	C	119600	Michigan AEYC		05/16/2018	127.50
11	159779	C	121820	Miotech Sports Medicine Supplies		05/16/2018	142.57
11	159780	C	122413	MOS LOCKBOX		05/16/2018	253.00
11	159781	C	121321	Jessica Mouser		05/16/2018	15.60
11	159782	C	116823	Holly R. Mueller		05/16/2018	494.00
11	159783	C	116756	NCS Pearson Inc-A/R		05/16/2018	180.84
11	159784	C	115723	Nelco		05/16/2018	737.28
11	159785	C	122494	Orange Pepper Design		05/16/2018	148.13
11	159786	C	29001	Ottawa Area ISD		05/16/2018	7,631.00
11	159787	C	29001	Ottawa Area ISD		05/16/2018	75.00
11	159788	C	31009	Pellets, Inc.		05/16/2018	76.50
11	159789	C	113921	Joyce Ploeg		05/16/2018	82.62
11	159790	C	122745	Matthew Ploeg		05/16/2018	59.84
11	159791	C	31046	Precision Data Products		05/16/2018	139.70
11	159792	C	119759	Procure Software		05/16/2018	595.00
11	159793	C	35075	R. L. Deppmann Co.		05/16/2018	1,444.69
11	159794	C	35051	Region 8 Roadeo		05/16/2018	270.00
11	159795	C	117481	Kathy Ridlington		05/16/2018	48.39
11	159796	C	35078	Road Equipment Parts Center		05/16/2018	1,113.88
11	159797	C	123686	Rocks, Minerals & Fossils LLC		05/16/2018	491.54
11	159798	C	116753	Sandy Roelofs - OTR		05/16/2018	5,538.00
11	159799	C	118134	William Ross		05/16/2018	36.02
11	159800	C	37017	Scholastic Book Clubs, Inc.		05/16/2018	260.00
11	159801	C	37025	School Specialty Inc.-A/R		05/16/2018	1,914.88

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11	159802	C	118235	Jennifer Schut		05/16/2018	19.65
11	159803	C	123698	Leeann Skinner		05/16/2018	33.67
11	159804	C	123499	Barbara J. Slusser		05/16/2018	69.76
11	159805	C	123700	Dwight Sneden		05/16/2018	48.99
11	159806	C	112622	Spartan Stores, LLC		05/16/2018	63.64
11	159807	C	112833	Stericycle Inc.		05/16/2018	394.08
11	159808	C	37280	Superior Sport Store		05/16/2018	40.00
11	159809	C	122214	Supplyworks		05/16/2018	362.30
11	159810	C	122454	Julie VanBergen		05/16/2018	91.85
11	159811	C	123449	Jill Vanderbur		05/16/2018	119.00
11	159812	C	117865	Voices For Health, Inc.		05/16/2018	220.94
11	159813	C	123470	Kristin Walcott		05/16/2018	248.75
11	159814	C	122509	West Michigan Uniform		05/16/2018	32.50
11	159815	C	123248	Heather Wolters		05/16/2018	127.94
11	159816	C	123579	Wonderland Tire Company		05/16/2018	2,428.26
11	159817	C	123231	Aaron Zenz		05/16/2018	16.00
11	159818	C	123296	Zondervan Recognition		05/16/2018	87.00
11	159819	C	117838	Synchrony Bank/Amazon		05/16/2018	2,934.29
11	159820	C	120028	A.D. N. Adminstrators		05/22/2018	688.70
11	159821	C	999	MESSA		05/22/2018	628,315.74
11	159822	C	120051	Reliance Standard Life Insurance Compan		05/22/2018	2,560.80
11	159823	C	118093	A Parts Warehouse		05/23/2018	270.00
11	159824	C	1010	AB Lock & Safe Inc		05/23/2018	60.00
11	159825	C	1008	Action Chemical		05/23/2018	727.20
11	159826	C	123704	Advanced Education Consultants LLC		05/23/2018	225.00
11	159827	C	123454	Airgas National Carbonation		05/23/2018	239.27
11	159828	C	120049	AT&T-		05/23/2018	139.98
11	159829	C	90180	Attainment Company		05/23/2018	104.00
11	159830	C	123607	Katherine Balkema		05/23/2018	1,956.00
11	159831	C	123504	Kimberly Ball		05/23/2018	80.00
11	159832	C	3052	Paul Bentley		05/23/2018	64.00
11	159833	C	116820	Ellen Blackford		05/23/2018	52.00
11	159834	C	116470	Carolina Biological Supply-A/R		05/23/2018	707.43
11	159835	C	118850	Hillary Cash		05/23/2018	105.00
11	159836	C	5076	Central Interconnect, Inc.		05/23/2018	170.50

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11	159837	C	5127	Classic Press		05/23/2018	215.00
11	159838	C	123490	Matthew Cooley		05/23/2018	75.00
11	159839	C	123709	Cyperceptions Inc		05/23/2018	592.90
11	159840	C	120414	Deaf & Hard Of Hearing Services		05/23/2018	400.04
11	159841	C	119512	Decker Equipment-		05/23/2018	358.48
11	159842	C	123182	DHE Plumbing & Mechanical		05/23/2018	461.89
11	159843	C	112776	DTE Energy		05/23/2018	5,531.70
11	159844	C	122172	Randy Ace Fairchild		05/23/2018	288.00
11	159845	C	114674	Angela Faraci		05/23/2018	50.00
11	159846	C	113084	Dave Feenstra		05/23/2018	10,000.00
11	159847	C	11060	Fixal Electric Motor Service Inc.		05/23/2018	396.02
11	159848	C	111698	Forest Hills Central		05/23/2018	150.00
11	159849	C	103133	Fris Office Outfitters-A/R		05/23/2018	154.62
11	159850	C	94759	Susan Ghysels		05/23/2018	76.33
11	159851	C	114934	Rechelle Goosen		05/23/2018	384.66
11	159852	C	122605	Grand Rapids Community College-A/R		05/23/2018	4,616.40
11	159853	C	14980	Wayne Haight		05/23/2018	352.53
11	159854	C	122647	Allyson Harder		05/23/2018	187.65
11	159855	C	15034	Havel Company		05/23/2018	3,363.00
11	159856	C	123272	Susan Hendriksen		05/23/2018	151.15
11	159857	C	123258	Hoekstra Transportation		05/23/2018	93.14
11	159858	C	15800	Lori Humphrey		05/23/2018	61.60
11	159859	C	120350	Imperial Computer Solutions, Inc.		05/23/2018	400.00
11	159860	C	114644	Ingram Library Services-A/R		05/23/2018	265.81
11	159861	C	114870	Integrity Business Solutions		05/23/2018	23.48
11	159862	C	117906	J & H Oil Company		05/23/2018	17,318.55
11	159863	C	112792	Jenison High School Athletics		05/23/2018	150.00
11	159864	C	90698	Jenison/Hudsonville Food Serv.		05/23/2018	35.02
11	159865	C	118808	Johnstone Supply		05/23/2018	140.09
11	159866	C	113061	Jones School Supply, Inc.-A/R		05/23/2018	131.25
11	159867	C	113038	Mary Jordan		05/23/2018	198.65
11	159868	C	122760	Jostens-A/R		05/23/2018	408.64
11	159869	C	118108	Kendall Electric, Inc.-A/R		05/23/2018	57.24
11	159870	C	123707	Jack Koetje		05/23/2018	125.00
11	159871	C	21079	KSS Enterprises-A/R		05/23/2018	1,237.01

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11	159872	C	122924	Mat-Tech Solutions LLC-PR & AR		05/23/2018	212.45
11	159873	C	113400	Janice McDermott		05/23/2018	84.01
11	159874	C	123703	Tracy Methric		05/23/2018	1,956.00
11	159875	C	25102	Meyer Music		05/23/2018	27.50
11	159876	C	122824	MichianaTiming.com LLC		05/23/2018	80.00
11	159877	C	115225	Rebekah Nolan, LLC		05/23/2018	972.00
11	159878	C	116698	Oriental Trading Co. Inc.-A/R		05/23/2018	48.94
11	159879	C	29001	Ottawa Area ISD		05/23/2018	76.65
11	159880	C	121192	Ottawa County		05/23/2018	1,575.02
11	159881	C	31007	Pioneer Manufacturing Company		05/23/2018	27.95
11	159882	C	122779	Brad Prince		05/23/2018	37.03
11	159883	C	119961	Promotional Enterprises		05/23/2018	1,192.00
11	159884	C	35029	Raymer Water Supply Contractor		05/23/2018	998.00
11	159885	C	35078	Road Equipment Parts Center		05/23/2018	74.25
11	159886	C	37025	School Specialty Inc.-A/R		05/23/2018	1,073.77
11	159887	C	118235	Jennifer Schut		05/23/2018	71.94
11	159888	C	37094	Semcoenergy Gas Co.		05/23/2018	666.13
11	159889	C	115579	Randy Sheahan		05/23/2018	225.00
11	159890	C	123499	Barbara J. Slusser		05/23/2018	88.29
11	159891	C	119353	JoAnn Smit		05/23/2018	148.41
11	159892	C	112622	Spartan Stores, LLC		05/23/2018	40.57
11	159893	C	117477	Sports Turf Management Of Michigan LLC		05/23/2018	582.99
11	159894	C	123708	Joseph Stankowski		05/23/2018	39.56
11	159895	C	37260	State Supply Co.		05/23/2018	354.60
11	159896	C	120192	Amy Strating		05/23/2018	114.54
11	159897	C	122214	Supplyworks		05/23/2018	588.91
11	159898	C	114252	Thrun Law Firm, P.C.		05/23/2018	1,500.00
11	159899	C	91970	Troxell Communications, Inc.		05/23/2018	497.25
11	159900	C	123324	Laura Tuttle		05/23/2018	203.50
11	159901	C	94194	Unity Christian High School		05/23/2018	150.00
11	159902	C	43010	Valley Truck Parts Inc.		05/23/2018	2,400.00
11	159903	C	43012	Robin VandenBerg		05/23/2018	68.15
11	159904	C	121397	Holly Vermaire		05/23/2018	71.94
11	159905	C	43065	Video-Tech-Tronics Inc		05/23/2018	333.75
11	159906	C	122509	West Michigan Uniform		05/23/2018	27.50

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11	159907	C	123579	Wonderland Tire Company		05/23/2018	824.38
11	159908	C	123712	Capital One Bank		05/25/2018	50.10
11	159909	C	122	Community Foundation Holland\ZeelandAre		05/25/2018	234.00
11	159910	C	151	MEA Financial Services Inc		05/25/2018	83.70
11	159911	C	171	United Way, Greater Ottawa County		05/25/2018	273.24
11	159912	C	121796	US Department Of Education		05/25/2018	271.29
11	159913	C	27010	Dawn Nederveld		05/25/2018	1,960.00
11	159914	C	120725	Erik Nederveld		05/25/2018	1,160.00
11	159915	C	117482	AAA Lead Inspections, Inc.		05/30/2018	295.00
11	159916	C	123704	Advanced Education Consultants LLC		05/30/2018	300.00
11	159917	C	112740	All Phase Hydraulics & Machine, LLC		05/30/2018	34.02
11	159918	C	116792	Deb Andre		05/30/2018	149.84
11	159919	C	120258	Apex Lamps		05/30/2018	239.55
11	159920	C	118315	Aquatic Source. LLC		05/30/2018	1,399.00
11	159921	C	122369	Architectural Openings & Access, Inc.		05/30/2018	64.00
11	159922	C	120211	Marc Arnoys		05/30/2018	150.00
11	159923	C	3000	B & L Engraving		05/30/2018	24.00
11	159924	C	113838	Marc Beemer		05/30/2018	104.82
11	159925	C	3052	Paul Bentley		05/30/2018	134.70
11	159926	C	119414	Ryan Bialochowski		05/30/2018	1,185.00
11	159927	C	5110	City of Hudsonville		05/30/2018	2,772.40
11	159928	C	120355	Clear Rate Communications, Inc.		05/30/2018	3,157.49
11	159929	C	92968	Eagles Landing		05/30/2018	108.00
11	159930	C	115168	Anne Erickson		05/30/2018	15.88
11	159931	C	11056	Fisher Door & Hardware, Inc.		05/30/2018	550.00
11	159932	C	121677	Follett School Solutions, Inc.		05/30/2018	741.98
11	159933	C	123715	Linda Gillam		05/30/2018	220.00
11	159934	C	123572	Melissa Grabill		05/30/2018	1,280.00
11	159935	C	120626	Heritage-Crystal Clean, LLC		05/30/2018	1,734.80
11	159936	C	123717	Ian Hewitt		05/30/2018	600.00
11	159937	C	120059	Hi-Grade Fasteners Inc		05/30/2018	41.77
11	159938	C	93632	Dione Hickok		05/30/2018	80.00
11	159939	C	15175	Hudsonville Trailer		05/30/2018	100.00
11	159940	C	114870	Integrity Business Solutions		05/30/2018	10.76
11	159941	C	19025	Jamestown Charter Township		05/30/2018	4,858.64

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11	159942	C	90698	Jenison/Hudsonville Food Serv.		05/30/2018	24.00
11	159943	C	19074	Johnny Mac's		05/30/2018	3,094.72
11	159944	C	118108	Kendall Electric, Inc.-A/R		05/30/2018	28.96
11	159945	C	112334	Kent Intermediate School Dist.		05/30/2018	12,705.60
11	159946	C	114605	Nancy Lapekas		05/30/2018	200.00
11	159947	C	94733	Learning Without Tears		05/30/2018	705.00
11	159948	C	121008	Logisoft Computer Products, LLC		05/30/2018	2,054.10
11	159949	C	116676	Daniel Los		05/30/2018	80.00
11	159950	C	121779	Mail Finance		05/30/2018	179.85
11	159951	C	25102	Meyer Music		05/30/2018	800.00
11	159952	C	115723	Nelco		05/30/2018	580.98
11	159953	C	120628	Network Services Company		05/30/2018	233.40
11	159954	C	29001	Ottawa Area ISD		05/30/2018	225.00
11	159955	C	29001	Ottawa Area ISD		05/30/2018	40,400.44
11	159956	C	112629	Ottawa County.		05/30/2018	108.00
11	159957	C	117249	Parkway Electric & Communications, LLC		05/30/2018	7,602.00
11	159958	C	90243	Post Family Farm		05/30/2018	198.50
11	159959	C	35075	R. L. Deppmann Co.		05/30/2018	296.97
11	159960	C	35045	Really Good Stuff LLC-A/R		05/30/2018	78.35
11	159961	C	35078	Road Equipment Parts Center		05/30/2018	17.45
11	159962	C	37005	Sawyer Engine & Compressor		05/30/2018	93.75
11	159963	C	112125	Scholastic Inc. - 3720		05/30/2018	34.71
11	159964	C	37025	School Specialty Inc.-A/R		05/30/2018	1,562.16
11	159965	C	123718	Kaylee Schrier		05/30/2018	78.68
11	159966	C	118235	Jennifer Schut		05/30/2018	152.22
11	159967	C	112943	Shiffler Equipment Sales, Inc.-A/R		05/30/2018	137.73
11	159968	C	37232	Speed Wrench, Inc.		05/30/2018	2,266.00
11	159969	C	123426	Student/Parent Refund-Generic Vendor		05/30/2018	12.00
11	159970	C	123714	TownePlace Suites Ann Arbor		05/30/2018	812.70
11	159971	C	43012	Robin VandenBerg		05/30/2018	170.57
11	159972	C	120850	Andrea VanSurksum		05/30/2018	25.00
11	159973	C	121397	Holly Vermaire		05/30/2018	6.02
11	159974	C	120425	Vertiv Services, Inc.		05/30/2018	11,325.00
11	159975	C	114629	Brandy Walker		05/30/2018	44.85
11	159976	C	91319	West Michigan Clay		05/30/2018	109.00

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11	159977	C	123716	Sarah Whittle		05/30/2018	2,460.00
11	159978	C	120276	Yvonne Williams		05/30/2018	190.00
11	159979	C	123248	Heather Wolters		05/30/2018	116.85
11	159980	C	120778	Shalee Anderson		05/30/2018	65.55
11	159981	C	120870	McDonald Track Painting		05/30/2018	5,200.00
11	159982	C	35079	Roarks Garden Center		05/31/2018	413.74
11	159983	C	122072	Hudsonville Public Schools-ECC		05/31/2018	549.75
11	159984	C	122072	Hudsonville Public Schools-ECC		05/31/2018	8,255.85
11	159985	C	1010	AB Lock & Safe Inc		06/06/2018	333.20
11	159986	C	120398	ACCO Brands USA LLC-A/R		06/06/2018	22.34
11	159987	C	117755	Adema Alternator & Starter Service		06/06/2018	200.00
11	159988	C	121581	Applied Imaging-A/R		06/06/2018	43,689.67
11	159989	C	3000	B & L Engraving		06/06/2018	10.00
11	159990	C	113583	B.J.W. Berghorst & Sons Inc.		06/06/2018	424.14
11	159991	C	123095	Wendy Baker		06/06/2018	54.06
11	159992	C	119922	Laura Beckett		06/06/2018	676.46
11	159993	C	122937	Best-One Fleet Service Wayland		06/06/2018	554.52
11	159994	C	104040	Carol Blacquiere		06/06/2018	150.00
11	159995	C	115560	Blaine Window Hardware		06/06/2018	85.29
11	159996	C	3071	Blendon Township		06/06/2018	1,941.80
11	159997	C	120198	Jacki Boeve		06/06/2018	29.95
11	159998	C	5076	Central Interconnect, Inc.		06/06/2018	236.25
11	159999	C	119152	Century Driving School-Holland		06/06/2018	140.00
11	160000	C	118479	Charter Communications		06/06/2018	109.98
11	160001	C	117270	City of Holland		06/06/2018	198.00
11	160002	C	5085	Kimberly A. Clark, M.S.P.T.		06/06/2018	11,377.00
11	160003	C	5127	Classic Press		06/06/2018	1,742.25
11	160004	C	123724	Lindy DeBoer		06/06/2018	250.00
11	160005	C	115421	DeLeeuw Digital		06/06/2018	1,440.00
11	160006	C	123721	Andrew DeWitt.		06/06/2018	89.32
11	160007	C	7021	Marcia De Young		06/06/2018	87.85
11	160008	C	112993	Diesel Injection Service, Inc.		06/06/2018	1,450.00
11	160009	C	120592	Diana Dillman		06/06/2018	250.00
11	160010	C	115215	Jamie Dodson		06/06/2018	80.00
11	160011	C	112492	Lary Doezeema		06/06/2018	74.29

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11	160012	C	121182	Dr. John Dykstra		06/06/2018	250.00
11	160013	C	11030	Farmers Co-Op Elev. Co.		06/06/2018	60.00
11	160014	C	117278	Katie Farrell		06/06/2018	80.00
11	160015	C	11060	Fixal Electric Motor Service Inc.		06/06/2018	769.67
11	160016	C	112586	Flex Administrators, Inc		06/06/2018	75.00
11	160017	C	117374	Carrie Flokstra		06/06/2018	90.63
11	160018	C	103133	Fris Office Outfitters-A/R		06/06/2018	72.66
11	160019	C	91177	Nora K. Galvin, RN		06/06/2018	150.00
11	160020	C	13020	Gemmen's		06/06/2018	2,595.06
11	160021	C	119603	John Gillette II		06/06/2018	218.52
11	160022	C	121934	Ashley Golin		06/06/2018	86.06
11	160023	C	117995	Paula Gort		06/06/2018	150.00
11	160024	C	123644	Great Lakes Lubricants		06/06/2018	372.75
11	160025	C	122411	Greenmark Equipment-A/R		06/06/2018	637.92
11	160026	C	115201	Dawn Heerema		06/06/2018	464.36
11	160027	C	123679	Abigayle Holland		06/06/2018	80.00
11	160028	C	93677	Karri Hubach		06/06/2018	228.95
11	160029	C	121559	Institute For Excellence In Writing		06/06/2018	5,119.60
11	160030	C	114870	Integrity Business Solutions		06/06/2018	23.97
11	160031	C	17250	Kelly Irish		06/06/2018	80.00
11	160032	C	90698	Jenison/Hudsonville Food Serv.		06/06/2018	110.00
11	160033	C	118808	Johnstone Supply		06/06/2018	2,763.05
11	160034	C	19905	Amy Jurewicz		06/06/2018	33.92
11	160035	C	114320	Kaats Water Conditioning Inc.		06/06/2018	34.51
11	160036	C	21012	Diane Kahler		06/06/2018	29.89
11	160037	C	118108	Kendall Electric, Inc.-A/R		06/06/2018	63.60
11	160038	C	121162	Dr. Adam Kilkenney		06/06/2018	250.00
11	160039	C	101180	John Kinnane		06/06/2018	80.00
11	160040	C	21079	KSS Enterprises-A/R		06/06/2018	7,404.99
11	160041	C	94733	Learning Without Tears		06/06/2018	399.30
11	160042	C	121800	LiveU INC. A/R		06/06/2018	315.00
11	160043	C	122317	Linda Luyk		06/06/2018	125.00
11	160044	C	115260	Kara Machiela		06/06/2018	80.00
11	160045	C	122757	Mackin Educational Resources		06/06/2018	84.49
11	160046	C	121779	Mail Finance		06/06/2018	894.15

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11	160047	C	118216	Rachel Manzer		06/06/2018	42.38
11	160048	C	112643	The Markerboard People		06/06/2018	81.95
11	160049	C	25046	Jill McManus		06/06/2018	80.00
11	160050	C	25102	Meyer Music		06/06/2018	201.37
11	160051	C	118993	MI Schools Energy Cooperative		06/06/2018	6,370.54
11	160052	C	123723	Aimee Morris		06/06/2018	70.53
11	160053	C	122705	Jada Murphy		06/06/2018	75.00
11	160054	C	26523	Napa Auto Parts		06/06/2018	1,021.63
11	160055	C	114078	Katie Newenhouse		06/06/2018	38.20
11	160056	C	120578	Celine Nienhouse		06/06/2018	2,111.68
11	160057	C	119151	Alicia Oldebekking		06/06/2018	143.96
11	160058	C	113491	Karen Opple		06/06/2018	15.05
11	160059	C	95031	Janna Peuler		06/06/2018	150.00
11	160060	C	31007	Pioneer Manufacturing Company		06/06/2018	125.00
11	160061	C	112647	Theresa Reagan		06/06/2018	311.88
11	160062	C	115877	Republic Services #240		06/06/2018	2,698.20
11	160063	C	121422	RHD Tire Co.		06/06/2018	106.00
11	160064	C	113359	Vicki Rittenhouse		06/06/2018	154.29
11	160065	C	119165	Royal Publishing, Inc.		06/06/2018	50.00
11	160066	C	37005	Sawyer Engine & Compressor		06/06/2018	2,912.03
11	160067	C	37025	School Specialty Inc.-A/R		06/06/2018	1,278.14
11	160068	C	123499	Barbara J. Slusser		06/06/2018	69.76
11	160069	C	37194	Amy M. Smith		06/06/2018	48.50
11	160070	C	112622	Spartan Stores, LLC		06/06/2018	125.90
11	160071	C	123450	Bethany Suttorp		06/06/2018	1,956.00
11	160072	C	120156	Julia Szymanski		06/06/2018	325.73
11	160073	C	91437	Matt Tanis		06/06/2018	80.00
11	160074	C	117535	Kathy Teall		06/06/2018	80.00
11	160075	C	121015	Telsystems		06/06/2018	310.00
11	160076	C	91179	Patricia Thompson		06/06/2018	150.00
11	160077	C	118514	Thyssenkrupp Elevator		06/06/2018	665.00
11	160078	C	1046	Tom Allen Enterprises, Inc.		06/06/2018	433.00
11	160079	C	121799	Tom DeYoung's Engine & Mower		06/06/2018	238.57
11	160080	C	122454	Julie VanBergen		06/06/2018	543.48
11	160081	C	120600	Malyn VanKoevinger		06/06/2018	50.70

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11	160082	C	100305	Dr. Steven VanNoord		06/06/2018	250.00
11	160083	C	43055	Verizon Wireless		06/06/2018	229.54
11	160084	C	117994	Michelle Way, PA-C		06/06/2018	250.00
11	160085	C	122509	West Michigan Uniform		06/06/2018	27.50
11	160086	C	120809	WMSOA.		06/06/2018	120.00
11	160087	C	50500	Zeeland Charter Township		06/06/2018	128.53
11	160088	C	123712	Capital One Bank		06/08/2018	51.78
11	160089	C	121796	US Department Of Education		06/08/2018	271.29
11	160090	C	103247	Absopure Water Company-A/R		06/13/2018	79.00
11	160091	C	116971	Absopure Water Company-A/R.		06/13/2018	54.50
11	160092	C	114498	Action Glass-A/R		06/13/2018	250.00
11	160093	C	117755	Adema Alternator & Starter Service		06/13/2018	178.50
11	160094	C	123454	Airgas National Carbonation		06/13/2018	265.66
11	160095	C	123688	Arbor Circle Corporation		06/13/2018	1,750.08
11	160096	C	1117	Arrowaste, Inc.		06/13/2018	49.92
11	160097	C	113618	ASCD-A/R		06/13/2018	50.52
11	160098	C	123678	Assetgenie, Inc		06/13/2018	159.00
11	160099	C	3071	Blendon Township		06/13/2018	5,678.64
11	160100	C	121219	Cascade Rental Center		06/13/2018	1,800.00
11	160101	C	114441	CDW Government, Inc.-A/R		06/13/2018	16,791.54
11	160102	C	122333	Central Turf & Irrigation Supply		06/13/2018	85.00
11	160103	C	5110	City of Hudsonville		06/13/2018	2,580.41
11	160104	C	5142	Consumers Energy		06/13/2018	5,393.00
11	160105	C	112776	DTE Energy		06/13/2018	6,264.77
11	160106	C	121217	Etc Printing Services		06/13/2018	342.17
11	160107	C	122814	Fisher Unitech LLC-A/R		06/13/2018	1,900.00
11	160108	C	121677	Follett School Solutions, Inc.		06/13/2018	164.94
11	160109	C	103133	Fris Office Outfitters-A/R		06/13/2018	160.02
11	160110	C	13040	Georgetown Charter Township		06/13/2018	802.00
11	160111	C	118248	Give 'Em A Brake Safety		06/13/2018	487.00
11	160112	C	113625	Gordon Food Service, INC-A/R		06/13/2018	4,298.33
11	160113	C	13150	Great Lakes Lighting		06/13/2018	1,062.86
11	160114	C	116030	Greenline Inc.		06/13/2018	100.80
11	160115	C	122411	Greenmark Equipment-A/R		06/13/2018	53.15
11	160116	C	121608	Growing Leaders, Inc.		06/13/2018	1,224.00

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11	160117	C	93627	GVSU Track.		06/13/2018	1,000.00
11	160118	C	117191	Heinemann-A/R		06/13/2018	125.16
11	160119	C	120059	Hi-Grade Fasteners Inc		06/13/2018	12.00
11	160120	C	118675	Hope College Events & Conferences		06/13/2018	3,396.00
11	160121	C	90675	Hudsonville Floral & Gift Shop		06/13/2018	154.65
11	160122	C	122347	Hudsonville Public Schools-Int Fund		06/13/2018	141.00
11	160123	C	114644	Ingram Library Services-A/R		06/13/2018	213.14
11	160124	C	117906	J & H Oil Company		06/13/2018	18,700.45
11	160125	C	19045	Jenison Public Schools		06/13/2018	69.61
11	160126	C	90698	Jenison/Hudsonville Food Serv.		06/13/2018	30.00
11	160127	C	113179	Kerkstra Portable Restroom Svc., Inc.		06/13/2018	85.00
11	160128	C	120895	Lakeshore Electronics LLC.		06/13/2018	400.00
11	160129	C	118466	Lawson Products, Inc.		06/13/2018	87.72
11	160130	C	25102	Meyer Music		06/13/2018	529.55
11	160131	C	120060	MHSAA.		06/13/2018	1,241.36
11	160132	C	120060	MHSAA.		06/13/2018	1,382.70
11	160133	C	120060	MHSAA.		06/13/2018	9,972.18
11	160134	C	121743	Michiana Timing		06/13/2018	1,795.00
11	160135	C	122413	MOS LOCKBOX		06/13/2018	120.00
11	160136	C	120203	Quinlan & Fabish		06/13/2018	102.60
11	160137	C	37025	School Specialty Inc.-A/R		06/13/2018	379.68
11	160138	C	112622	Spartan Stores, LLC		06/13/2018	65.54
11	160139	C	112622	Spartan Stores, LLC		06/13/2018	13.99
11	160140	C	37232	Speed Wrench, Inc.		06/13/2018	12,484.06
11	160141	C	37280	Superior Sport Store		06/13/2018	5,000.00
11	160142	C	115930	U.S. Postal Service.		06/13/2018	170.00
11	160143	C	122509	West Michigan Uniform		06/13/2018	65.00
11	160144	C	117369	Zeeland West High School		06/13/2018	25.00
11	160145	C	118326	Amanda Anderson		06/13/2018	109.51
11	160146	C	3019	Jamie Baker		06/13/2018	136.14
11	160147	C	116974	Scott Barry		06/13/2018	74.00
11	160148	C	123728	William Bauman		06/13/2018	80.00
11	160149	C	94123	Brian Beach		06/13/2018	107.58
11	160150	C	119414	Ryan Bialochowski		06/13/2018	31.63
11	160151	C	112878	Kristen Campbell		06/13/2018	32.70

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11	160152	C	123731	Christopher Choryan		06/13/2018	40.00
11	160153	C	120828	Victoria Cooley		06/13/2018	81.48
11	160154	C	121471	Susan Courson		06/13/2018	71.45
11	160155	C	121524	Sydney Crosby		06/13/2018	168.44
11	160156	C	112806	Mike Dalrymple		06/13/2018	957.41
11	160157	C	116688	Adam Davis		06/13/2018	94.28
11	160158	C	115076	Jodi Durham		06/13/2018	69.03 VOID
*Notes: Transaction number voided by Karen J. Slaby on 06/27/2018 15:22:01							
Original transaction amount: \$69.03							
11	160159	C	117278	Katie Farrell		06/13/2018	27.43
11	160160	C	121934	Ashley Golin		06/13/2018	36.41
11	160161	C	123734	Hannah Gove		06/13/2018	25.00
11	160162	C	123572	Melissa Grabill		06/13/2018	91.01
11	160163	C	123726	John Greathouse		06/13/2018	80.00
11	160164	C	116891	Jennifer Griffith		06/13/2018	99.80
11	160165	C	123570	Julie Gross		06/13/2018	26.80
11	160166	C	93328	Mark Heagle		06/13/2018	50.00
11	160167	C	120813	Karen Hill		06/13/2018	165.78
11	160168	C	123615	Rebecca L Hoekstra		06/13/2018	28.50
11	160169	C	90778	Hudsonville Stadium Concessions		06/13/2018	317.55
11	160170	C	116882	Amanda Hultink		06/13/2018	59.53
11	160171	C	112652	Eric Hune		06/13/2018	219.42
11	160172	C	122534	Rachel Jackson		06/13/2018	6,141.57
11	160173	C	113349	Alison Johnson		06/13/2018	29.65
11	160174	C	113899	Lisa Kaltrider		06/13/2018	1,708.00
11	160175	C	116699	Lisa Keskitalo		06/13/2018	100.12
11	160176	C	121173	Lynn Ketelhut		06/13/2018	156.00
11	160177	C	120164	Brian Kleinsmith		06/13/2018	231.95
11	160178	C	119602	Melissa Kluck		06/13/2018	108.89
11	160179	C	122433	Lesli Kwiatkowski		06/13/2018	185.44
11	160180	C	116701	Matt Leonard		06/13/2018	88.66
11	160181	C	113558	John Lobbezoo		06/13/2018	43.20
11	160182	C	118216	Rachel Manzer		06/13/2018	25.83
11	160183	C	120152	Shellie Martinie		06/13/2018	29.98
11	160184	C	25056	MASSP		06/13/2018	750.00

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11	160185	C	24648	Ann McDonald		06/13/2018	29.65
11	160186	C	123729	Patrick McKeiver		06/13/2018	75.00
11	160187	C	121770	David McPhail		06/13/2018	75.00
11	160188	C	123735	Krista Messock		06/13/2018	74.07
11	160189	C	121321	Jessica Mouser		06/13/2018	5.50
11	160190	C	123602	Victoria & Michael Mullins		06/13/2018	338.53
11	160191	C	114078	Katie Newenhouse		06/13/2018	32.10
11	160192	C	120316	Erika Novoselich		06/13/2018	95.76
11	160193	C	119180	John Oly		06/13/2018	54.87
11	160194	C	113921	Joyce Ploeg		06/13/2018	78.37
11	160195	C	122745	Matthew Ploeg		06/13/2018	72.81 VOID
*Notes: Transaction number voided by Karen J. Slaby on 07/10/2018 15:04:35							
Original transaction amount: \$72.81							
11	160196	C	121127	Stacey Post		06/13/2018	313.92
11	160197	C	117481	Kathy Ridlington		06/13/2018	128.02
11	160198	C	90081	Mike Rottier		06/13/2018	13.98
11	160199	C	114645	Brent Sandee		06/13/2018	79.75
11	160200	C	123732	David Schonhard		06/13/2018	80.00
11	160201	C	37087	Jennifer Scott		06/13/2018	208.46
11	160202	C	123601	Deb Serba, PT, DPT		06/13/2018	141.05
11	160203	C	123499	Barbara J. Slusser		06/13/2018	52.32
11	160204	C	93241	Rachelle I. Stokes		06/13/2018	146.01
11	160205	C	123495	Student/Parent Reimb-Generic Vendor		06/13/2018	50.00
11	160206	C	116298	Denise Teitsma		06/13/2018	38.89
11	160207	C	122360	Ashley TenBrock		06/13/2018	310.15
11	160208	C	122078	Jeff Tubergen		06/13/2018	83.63
11	160209	C	112498	Chris VanAntwerp		06/13/2018	600.00
11	160210	C	122454	Julie VanBergen		06/13/2018	49.85
11	160211	C	43012	Robin VandenBerg		06/13/2018	15.00
11	160212	C	112649	Jill VanDenend		06/13/2018	75.00
11	160213	C	43016	Joan VanFossan		06/13/2018	169.17
11	160214	C	121455	Jill VanVliet		06/13/2018	66.00
11	160215	C	121933	Sarah VanWieren		06/13/2018	49.15
11	160216	C	123470	Kristin Walcott		06/13/2018	38.77
11	160217	C	120126	Lauren Wedge		06/13/2018	97.66

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11	160218	C	123592	Alison Whittaker		06/13/2018	120.34
11	160219	C	123730	Ronald Wiens		06/13/2018	105.00
11	160220	C	121986	Erin Willett		06/13/2018	216.86
11	160221	C	112732	Lisa Worden		06/13/2018	36.74
11	160222	C	123071	Ashley Wybenga		06/13/2018	18.53
11	160223	C	120453	Carrie Ysseldyke		06/13/2018	430.60
11	160224	C	112718	Sara Zielinski		06/13/2018	9.54
11	160225	C	117755	Adema Alternator & Starter Service		06/20/2018	188.50
11	160226	C	1100	Apple Inc-A/R		06/20/2018	2,688.00
11	160227	C	120049	AT&T-		06/20/2018	139.98
11	160228	C	123661	Ethan Atkins		06/20/2018	45.00
11	160229	C	115485	Lois Atkins		06/20/2018	13.56
11	160230	C	93555	Lisa Aukeman		06/20/2018	181.38
11	160231	C	123701	Aunt Millie's Bakeries		06/20/2018	14.30
11	160232	C	118330	Batteries Plus - 444		06/20/2018	439.10
11	160233	C	123186	Kelsey Becksfort		06/20/2018	1,650.00
11	160234	C	123396	Nicholas Beery		06/20/2018	270.00
11	160235	C	116011	Angela Bennett		06/20/2018	614.85
11	160236	C	123542	Brendan Bentley		06/20/2018	315.00
11	160237	C	120198	Jacki Boeve		06/20/2018	100.00
11	160238	C	119825	Aaron Bouwman		06/20/2018	165.46
11	160239	C	122747	Certified Laboratories		06/20/2018	145.00
11	160240	C	5089	Clarkston Schools Instrumental		06/20/2018	175.00
11	160241	C	123740	Jeffrey Cobb		06/20/2018	140.00
11	160242	C	120843	Jonathan Coeling		06/20/2018	20.00
11	160243	C	5142	Consumers Energy		06/20/2018	77,394.26
11	160244	C	5199	Cummins Bridgeway, LLC		06/20/2018	190.21
11	160245	C	115771	Todd Damon		06/20/2018	115.00
11	160246	C	117957	Sally DeCarlo		06/20/2018	80.00
11	160247	C	7040	Allan Dodds		06/20/2018	99.00
11	160248	C	118840	Elisabeth Doerr		06/20/2018	50.00
11	160249	C	123249	East Institutes		06/20/2018	645.00
11	160250	C	92809	Eastern Michigan University		06/20/2018	1,670.00
11	160251	C	9150	ExxonMobil		06/20/2018	2,969.83
11	160252	C	103764	Nancy Flory		06/20/2018	80.00

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11	160253	C	121677	Follett School Solutions, Inc.		06/20/2018	1,125.39
11	160254	C	113625	Gordon Food Service, INC-A/R		06/20/2018	91.77
11	160255	C	115091	Grandville Band Boosters		06/20/2018	150.00
11	160256	C	95868	Traci Gulch		06/20/2018	125.76
11	160257	C	123742	Madelyn Hall		06/20/2018	120.00
11	160258	C	93328	Mark Heagle		06/20/2018	120.41
11	160259	C	117191	Heinemann-A/R		06/20/2018	42.95
11	160260	C	120813	Karen Hill		06/20/2018	77.66
11	160261	C	15058	Rebecca K.Hoekstra		06/20/2018	80.00
11	160262	C	122634	Holland Medi Center		06/20/2018	368.00
11	160263	C	122005	Jacob Hooper		06/20/2018	690.00
11	160264	C	123743	Scott Hop		06/20/2018	100.00
11	160265	C	118675	Hope College Events & Conferences		06/20/2018	2,998.00
11	160266	C	114959	HUB International Midwest		06/20/2018	139.00
11	160267	C	122347	Hudsonville Public Schools-Int Fund		06/20/2018	73.00
11	160268	C	114870	Integrity Business Solutions		06/20/2018	26.86
11	160269	C	122856	Addison Irish		06/20/2018	305.00
11	160270	C	122867	Sydney Irish		06/20/2018	315.00
11	160271	C	123741	John Jarvi		06/20/2018	155.00
11	160272	C	19074	Johnny Mac's		06/20/2018	395.94
11	160273	C	113354	Shauna Karel		06/20/2018	80.00
11	160274	C	116399	Lakeshore Learning Materials		06/20/2018	179.96
11	160275	C	25056	MASSP		06/20/2018	750.00
11	160276	C	120627	MLive Media Group		06/20/2018	490.00
11	160277	C	122929	Neola Inc		06/20/2018	1,240.53
11	160278	C	123355	Scott Nibbelink		06/20/2018	100.00
11	160279	C	116712	Donita Nurenberg		06/20/2018	137.04
11	160280	C	123738	Aidan O'Dell		06/20/2018	115.00
11	160281	C	112647	Theresa Reagan		06/20/2018	145.00
11	160282	C	35078	Road Equipment Parts Center		06/20/2018	285.24
11	160283	C	37025	School Specialty Inc.-A/R		06/20/2018	548.88
11	160284	C	119378	Secrest, Wardle, Lynch, Hampton, Truex		06/20/2018	75.57
11	160285	C	121754	John Shear		06/20/2018	100.00
11	160286	C	122667	Soulard Technology Enterprises, LLC		06/20/2018	2,283.00
11	160287	C	112622	Spartan Stores, LLC		06/20/2018	138.35

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Fund	Number	Type	Vendor	Description	Reference	Date	Amount
11	160288	C	37280	Superior Sport Store		06/20/2018	430.00
11	160289	C	117838	Synchrony Bank/Amazon		06/20/2018	3,520.77
11	160290	C	123681	TrimNTimber Tree Services LLC		06/20/2018	2,150.00
11	160291	C	41200	U. S. Games		06/20/2018	209.00
11	160292	C	113081	U.S. Postal Service (CMRS-POC)		06/20/2018	500.00
11	160293	C	113081	U.S. Postal Service (CMRS-POC)		06/20/2018	1,000.00
11	160294	C	43010	Valley Truck Parts Inc.		06/20/2018	26.80
11	160295	C	117998	West Michigan International, LLC		06/20/2018	142.86
11	160296	C	122509	West Michigan Uniform		06/20/2018	32.50
11	160297	C	122731	Jordan Wolma		06/20/2018	50.00
11	160298	C	122732	Kayla Wolma		06/20/2018	35.00
11	160299	C	123662	Kelsey Wolma		06/20/2018	20.00
11	160300	C	121029	Regina Wolma		06/20/2018	20.00
11	160301	C	118654	Woodcraft # 550		06/20/2018	2,668.00
11	160302	C	5076	Central Interconnect, Inc.		06/20/2018	2,494.63
11	160303	C	118762	Nick Ceglarek		06/21/2018	264.77
11	160304	C	123712	Capital One Bank		06/21/2018	58.55
11	160305	C	122	Community Foundation Holland\ZeelandAre		06/22/2018	234.00
11	160306	C	151	MEA Financial Services Inc		06/21/2018	83.70
11	160307	C	171	United Way, Greater Ottawa County		06/21/2018	273.24
11	160308	C	121796	US Department Of Education		06/21/2018	356.91
11	160309	C	123748	Douglas VanderJagt		06/26/2018	6,540.37
11	160310	C	122072	Hudsonville Public Schools-ECC		06/26/2018	18,009.84
11	160311	C	122072	Hudsonville Public Schools-ECC		06/26/2018	1,452.15
11	160312	C	118154	Jimmy John's		06/26/2018	73.52
11	160313	C	119218	Absopure Water Company		06/27/2018	26.25
11	160314	C	1008	Action Chemical		06/27/2018	324.00
11	160315	C	123454	Airgas National Carbonation		06/27/2018	169.09
11	160316	C	117406	American Fence Erectors, Inc.		06/27/2018	1,150.00
11	160317	C	121581	Applied Imaging-A/R		06/27/2018	11,502.28
11	160318	C	118315	Aquatic Source. LLC		06/27/2018	361.34
11	160319	C	112601	Kim Arver		06/27/2018	84.48
11	160320	C	118330	Batteries Plus - 444		06/27/2018	405.10
11	160321	C	112400	Best Bark & Stone LLC		06/27/2018	328.00
11	160322	C	122390	Cedar Crest Dairy, Inc.-A/R		06/27/2018	552.55

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Fund	Number	Type	Vendor	Description	Reference	Date	Amount	
11	160323	C	5076	Central Interconnect, Inc.		06/27/2018	227.00	
11	160324	C	120620	Central Michigan Paper-A/R		06/27/2018	62,636.45	
11	160325	C	120355	Clear Rate Communications, Inc.		06/27/2018	3,141.61	
11	160326	C	114787	Jill Conrad		06/27/2018	80.00	
11	160327	C	122512	ControlNET LLC		06/27/2018	320.00	
11	160328	C	120498	Andrea Crowley		06/27/2018	150.00	
11	160329	C	116790	Dewitt Tennis Center		06/27/2018	260.00	
11	160330	C	121544	DHE Climate Solutions		06/27/2018	2,761.49	
11	160331	C	112993	Diesel Injection Service, Inc.		06/27/2018	887.68	
11	160332	C	112776	DTE Energy		06/27/2018	779.66	
11	160333	C	120483	Eco Green Supply		06/27/2018	4,239.58	
11	160334	C	123428	Angela Ernstes		06/27/2018	47.96	
11	160335	C	94275	Sarah Feenstra		06/27/2018	983.05	
11	160336	C	123531	Filter and Coating Technology Inc		06/27/2018	3,281.13	
11	160337	C	113545	Flying Dutchman Flags-Use V#116342		06/27/2018	40.00	
11	160338	C	11116	Freightliner of Grand Rapids		06/27/2018	729.70	
11	160339	C	103133	Fris Office Outfitters-A/R		06/27/2018	192.00	
11	160340	C	13040	Georgetown Charter Township		06/27/2018	23,078.39	
11	160341	C	119603	John Gillette II		06/27/2018	357.08	
11	160342	C	13113	Grainger-A/R		06/27/2018	100.44	
11	160343	C	122411	Greenmark Equipment-A/R		06/27/2018	238.37	
11	160344	C	120059	Hi-Grade Fasteners Inc		06/27/2018	129.21	
11	160345	C	123258	Hoekstra Transportation		06/27/2018	59.00	
11	160346	C	15200	Mindy Huizenga		06/27/2018	80.00	
11	160347	C	115158	Huron Valley Invitational		06/27/2018	175.00	
11	160348	C	114644	Ingram Library Services-A/R		06/27/2018	25.98	
11	160349	C	117906	J & H Oil Company		06/27/2018	14,016.91	
11	160350	C	121225	Johnny Mac's Sporting Goods-A/R		06/27/2018	3,094.72	VOID
*Notes: Transaction number voided by Karen J. Slaby on 07/11/2018 13:19:07								
Original transaction amount: \$3,094.72								
11	160351	C	118808	Johnstone Supply		06/27/2018	1,538.63	
11	160352	C	123749	Donald Klinge		06/27/2018	187.00	
11	160353	C	21079	KSS Enterprises-A/R		06/27/2018	205.59	
11	160354	C	94733	Learning Without Tears		06/27/2018	26.45	
11	160355	C	113336	Lowe's-A/R		06/27/2018	173.61	

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11	160356	C	114593	Messenger Printing.		06/27/2018	59.00
11	160357	C	25102	Meyer Music		06/27/2018	1,000.61
11	160358	C	119844	Michigan Wood Fibers L.L.C.		06/27/2018	1,021.00
11	160359	C	117070	Joshua Mills		06/27/2018	5,741.96
11	160360	C	116008	Monarch Music, L.L.C.		06/27/2018	2,060.00
11	160361	C	122413	MOS LOCKBOX		06/27/2018	154.00
11	160362	C	117766	Muskegon Area ISD-A/R		06/27/2018	163.36
11	160363	C	115225	Rebekah Nolan, LLC		06/27/2018	1,701.00
11	160364	C	117563	Kristen Pasma		06/27/2018	80.00
11	160365	C	123387	Allison Pastoor		06/27/2018	125.19
11	160366	C	123604	Pay to Participate Reimb-Generic Vendor		06/27/2018	75.00
11	160367	C	113921	Joyce Ploeg		06/27/2018	25.51
11	160368	C	122745	Matthew Ploeg		06/27/2018	46.11
11	160369	C	116985	Public Surplus		06/27/2018	37.50
11	160370	C	120203	Quinlan & Fabish		06/27/2018	6.00
11	160371	C	35075	R. L. Deppmann Co.		06/27/2018	918.00
11	160372	C	122021	Kate Randall		06/27/2018	318.61
11	160373	C	35029	Raymer Water Supply Contractor		06/27/2018	361.00
11	160374	C	35078	Road Equipment Parts Center		06/27/2018	351.36
11	160375	C	116753	Sandy Roelofs - OTR		06/27/2018	10,252.90
11	160376	C	37025	School Specialty Inc.-A/R		06/27/2018	1,541.79
11	160377	C	123751	Colter Schuur		06/27/2018	45.00
11	160378	C	37094	Semcoenergy Gas Co.		06/27/2018	97.30
11	160379	C	114250	Sherwin-Williams Co.		06/27/2018	299.95
11	160380	C	112622	Spartan Stores, LLC		06/27/2018	71.76
11	160381	C	120147	State Of Michigan - DL/RA		06/27/2018	120.00
11	160382	C	114062	Supreme School Supply Company		06/27/2018	53.22
11	160383	C	120878	Camryn Swiatlowski		06/27/2018	294.96
11	160384	C	123745	Rileigh Talsma		06/27/2018	25.00
11	160385	C	118514	Thyssenkrupp Elevator		06/27/2018	1,472.50
11	160386	C	116925	Shannon VanderPloeg		06/27/2018	52.99
11	160387	C	121324	Sandra VanOoyen		06/27/2018	92.06
11	160388	C	116623	Rebecca Van Someren		06/27/2018	2,031.00
11	160389	C	116623	Rebecca Van Someren		06/27/2018	145.21
11	160390	C	94713	Diane Vugteveen		06/27/2018	22.89

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11	160391	C	122526	Megan Waldron		06/27/2018	161.15
11	160392	C	117011	Mike Ward		06/27/2018	75.43
11	160393	C	122509	West Michigan Uniform		06/27/2018	32.50
11	160394	C	45040	Western Michigan Fleet Parts		06/27/2018	148.55
11	160395	C	94543	Zeeland Public Schools		06/27/2018	17,584.91
11	160396	C	118154	Jimmy John's		06/29/2018	47.02
11	160397	C	1100	Apple Inc-A/R		06/29/2018	439.85
11	160398	C	115076	Jodi Durham		06/29/2018	69.03
11	160399	C	121677	Follett School Solutions, Inc.		06/29/2018	42.46
11	160400	C	123753	John Fundukian		06/29/2018	172.00
11	160401	C	122347	Hudsonville Public Schools-Int Fund		06/29/2018	394.00
11	160402	C	123297	West Interactive Services Corporation		06/29/2018	8,597.50

GRAND TOTALS:

\$14,277,180.08

FUND	CHECK AMOUNT	RECEIPT AMOUNT	TOTAL AMOUNT
11	14,277,180.08	0.00	14,277,180.08
	\$14,277,180.08	\$0.00	\$14,277,180.08