

Payment Register

From Payment Date: 7/1/2015 - To Payment Date: 6/30/2016

Number	Date	Payee Name	Transaction Amount
AP - Accounts Payable			
Check			
79545	07/09/2015	ADVANCE EDUCATION	\$3,250.00
79546	07/09/2015	ADVANCED IMAGING SOLUTIONS	\$1,413.03
79547	07/09/2015	AT&T	\$1,660.09
79548	07/09/2015	COMPASS COACH, INC	\$200.00
79549	07/09/2015	GORDON FOOD SERVICE	\$280.48
79550	07/09/2015	INFLATE-A-FUN, LLC	\$220.00
79551	07/09/2015	JTC TECHNOLOGIES, LLC	\$3,100.00
79552	07/09/2015	LRP PUBLICATIONS	\$210.00
79553	07/09/2015	MAAE	\$1,150.00
79554	07/09/2015	MAASE	\$80.00
79555	07/09/2015	MAISA	\$5,036.41
79556	07/09/2015	MCPHERSON TONI	\$325.00
79557	07/09/2015	MICHIGAN ASSN OF SCHOOL ADMIN	\$915.94
79558	07/09/2015	MICHIGAN ASSN OF SCHOOL BOARDS	\$2,000.00
79559	07/09/2015	MSBO	\$270.00
79560	07/09/2015	SCHOOL EQUITY CAUCUS	\$4,425.00
79561	07/09/2015	SET SEG WORKERS COMP FUND, ACCT #34000	\$16,072.00
79562	07/09/2015	TRUGREEN	\$500.00
79563	07/15/2015	BELDING AREA SCHOOLS	\$124,058.15
79564	07/15/2015	COON SCHOOL, BERLIN TWP #3FR	\$175.00
79565	07/15/2015	EIGHTCAP INC	\$17,628.12
79566	07/15/2015	IONIA PUBLIC SCHOOLS	\$258,567.68
79567	07/15/2015	IRS - UNITED STATES TREASURY	\$2,678.83
79568	07/15/2015	Kalamazoo RESA	\$120.00
79569	07/15/2015	KENT ISD	\$12,625.00
79570	07/15/2015	LAKEWOOD PUBLIC SCHOOLS	\$79,298.89
79571	07/15/2015	PORTLAND PUBLIC SCHOOLS	\$90,396.39
79572	07/15/2015	SARANAC COMMUNITY SCHOOLS	\$118,276.02
79573	07/15/2015	COUNTRY FRESH	\$134.99
79574	07/15/2015	DEVELOPMENTAL ENHANCEMENT, PLC	\$905.00
79575	07/15/2015	ELAN FINANCIAL SERVICES, ACCT #4798 1718 5600	\$1,164.27
79576	07/15/2015	GREGORY'S CATERING	\$150.00
79577	07/15/2015	HALL CANDICE	\$393.30
79578	07/15/2015	HOPKINS CRYSTAL	\$740.00
79579	07/15/2015	IONIA SENTINEL STANDARD	\$102.00
79580	07/15/2015	LAPOINTE & BUTLER, PC	\$235.80
79581	07/15/2015	LIGHTSPEED SYSTEMS	\$2,702.50
79582	07/15/2015	PHONAK HEARING SYS	\$157.39
79583	07/15/2015	PITNEY BOWES CREDIT CORP, ACCT #2374552	\$218.00
79584	07/15/2015	SEHI	\$2,260.00
79585	07/15/2015	STAFFREHAB	\$168.20
79586	07/15/2015	VANDOP DARCIE	\$50.00
79587	07/15/2015	YEO & YEO	\$4,000.00
79588	07/15/2015	CITY OF IONIA, #6183000000/78000000	\$1,680.50
79589	07/15/2015	CITY OF IONIA INCOME TAX DIV	\$3,693.97
79590	07/15/2015	COIRA PATRICIA	\$984.00
79591	07/15/2015	CONSUMERS ENERGY	\$672.92
79592	07/15/2015	DOLLYWOOD FOUNDATION	\$3,772.61
79593	07/15/2015	ELITE FUND INC	\$1,350.00
79594	07/15/2015	FITHIAN LORI	\$500.00

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79595	07/15/2015	GENOT PICOR STORYTELLER	\$643.95
79596	07/15/2015	HOPKINS CRYSTAL	\$37.00
79597	07/15/2015	IONIA AUTO GLASS INC, ACCT #1204	\$1.48
79598	07/15/2015	KELLER CASSANDRA	\$176.00
79599	07/15/2015	LUTZ-KREBILL SHARON	\$800.00
79600	07/15/2015	MICHIGAN DISABILITY SPORTS, C/O STRIVE, INC	\$120.00
79601	07/15/2015	NASW-MICHIGAN	\$800.00
79602	07/15/2015	PETERSON OIL COMPANY, ACCT #00000080	\$545.73
79603	07/15/2015	RICHTER SHAWN	\$1,200.00
79604	07/15/2015	ROWLAND JESSICA	\$685.00
79605	07/15/2015	VERIZON WIRELESS	\$71.12
79606	07/15/2015	WAGNER ELLA KATE	\$2,800.00
79607	07/15/2015	WEST MICHIGAN JEWELS OF AFRICA	\$500.00
79608	07/15/2015	WEST MICHIGAN RISK MNG TRUST, COMERICA BANK	\$17,104.00
79609	07/29/2015	AT&T	\$81.50
79610	07/29/2015	BADER & SONS, ACCT #101128	\$67.61
79611	07/29/2015	CENTRAL MICHIGAN PAPER	\$335.90
79612	07/29/2015	CLEAR RATE COMMUNICATIONS	\$477.25
79613	07/29/2015	COIRA PATRICIA	\$1,310.00
79614	07/29/2015	EMDEON BUSINESS SERVICES, CUST #MED-23102	\$25.00
79615	07/29/2015	FAMILY FUTURES	\$200.00
79616	07/29/2015	FLANNER TRACI	\$32.00
79617	07/29/2015	FRESH HORIZONS COUNSELING, LLC	\$579.82
79618	07/29/2015	GILL-ROYS HARDWARE, ACCT #INT003	\$20.78
79619	07/29/2015	GRANGER	\$227.00
79620	07/29/2015	ILLUMINATE EDUCATION, INC	\$25,275.00
79621	07/29/2015	IONIA AUTO GLASS INC, ACCT #1204	\$35.00
79622	07/29/2015	IONIA WELDING CO	\$50.00
79623	07/29/2015	KAROUB ASSOCIATES	\$10,000.00
79624	07/29/2015	KASPER KEVIN, SID'S FLOWER SHOP, L	\$1,100.00
79625	07/29/2015	KELLER CASSANDRA	\$838.50
79626	07/29/2015	LINGUISTIC SERVICES BY N & M, LLC	\$440.00
79627	07/29/2015	MAASE	\$300.00
79628	07/29/2015	MISEC	\$3,534.65
79629	07/29/2015	OTTAWA AREA ISD	\$105.00
79630	07/29/2015	PATTERSON HAILIE	\$1,035.30
79631	07/29/2015	PITNEY BOWES CREDIT CORP, ACCT #2374552	\$1,005.00
79632	07/29/2015	POINTES NORTH BEACH FRONT RESORT	\$234.15
79633	07/29/2015	RAPID SHRED, LLC	\$60.00
79634	07/29/2015	ROSE PEST SOLUTIONS, ACCT #07-0001075	\$169.00
79635	07/29/2015	ROWLAND JESSICA	\$1,408.00
79636	07/29/2015	SANTORO MARIA	\$33.00
79637	07/29/2015	VERIZON WIRELESS	\$1,335.53
79638	07/29/2015	WELLS KYLIE	\$150.00
79639	07/31/2015	ADN ADMINISTRATORS, INC	\$268.75
79640	07/31/2015	INDIANNA STATE CENTRAL COLLECTION UNIT	\$80.00
79641	07/31/2015	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$38.30
79642	07/31/2015	MADISON NATIONAL LIFE	\$970.67
79643	07/31/2015	MESSA	\$148,219.30
79644	07/31/2015	NATIONAL VISION ADMINISTRATORS	\$580.07
79645	07/31/2015	UNITED WAY MONTCALM-IONIA, COUNTIES	\$341.06
79646	08/05/2015	ADVANCED EDUCATION	\$625.32
79647	08/05/2015	BORTON GLORIA	\$39.20
79648	08/05/2015	KIDS WORLD LEARNING CENTER, DANIELLE WEST	\$200.00

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79649	08/05/2015	MICHIGAN ASSN OF SCHOOL BOARDS	\$599.90
79650	08/05/2015	NUTKINS CHRISTIE	\$2,156.25
79651	08/05/2015	SECREST, WARDLE, LYNCH, HAMPTON,, TRUEX & MORLEY, PC	\$426.74
79652	08/05/2015	SPECTRUM HEALTH WORTH SERVICES	\$3,342.19
79653	08/05/2015	SUNNY CREST YOUTH RANCH, INC	\$625.60
79654	08/05/2015	TRIERWEILER DEBORAH	\$88.00
79655	08/05/2015	ADVANCED IMAGING SOLUTIONS	\$664.65
79656	08/05/2015	ASBO INTERNATIONAL	\$695.00
79657	08/05/2015	BEE MAN HEATHER	\$100.00
79658	08/05/2015	BENGSTON NOAH	\$250.00
79659	08/05/2015	CITY OF IONIA INCOME TAX DIV	\$2,980.69
79660	08/05/2015	COIRA PATRICIA	\$822.50
79661	08/05/2015	CONLEY JAMES	\$500.00
79662	08/05/2015	CONLEY JOSEPH	\$250.00
79663	08/05/2015	CONSUMERS ENERGY	\$646.37
79664	08/05/2015	FIRST CLASS CONFERENCES	\$320.00
79665	08/05/2015	GILES CODY	\$100.00
79666	08/05/2015	GREGORY'S CATERING	\$105.00
79667	08/05/2015	HALL CANDICE	\$218.50
79668	08/05/2015	JOHNSTON MCKENZIE	\$250.00
79669	08/05/2015	KELLOGG HANNAH	\$100.00
79670	08/05/2015	LILLIE HARRY, LILLIES FOREIGN & DO	\$72.80
79671	08/05/2015	NEW WORLD SYSTEMS	\$52,960.00
79672	08/05/2015	NUTKINS CHRISTIE	\$1,637.50
79673	08/05/2015	PETERSON OIL COMPANY, ACCT #00000080	\$508.92
79674	08/05/2015	PLATTE GABE	\$100.00
79675	08/05/2015	ROWLAND JESSICA	\$640.00
79676	08/05/2015	SANDERS MEGAN	\$600.00
79677	08/05/2015	STATE OF MICHIGAN - CHARITABLE GAMING DIVISION	\$15.00
79678	08/05/2015	SWINEHART MADISON	\$500.00
79679	08/05/2015	TRIERWEILER DEBORAH	\$164.00
79680	08/05/2015	VERIZON WIRELESS	\$76.02
79681	08/17/2015	AT&T	\$3,747.30
79682	08/20/2015	ADVANCED IMAGING SOLUTIONS	\$1,848.60
79683	08/20/2015	ALBERT THERESA	\$35.65
79684	08/20/2015	AT&T	\$81.50
79685	08/20/2015	DEWEY SHELBY	\$250.00
79686	08/20/2015	GRANGER	\$454.00
79687	08/20/2015	HAZEKAMP CATHERINE	\$77.05
79688	08/20/2015	HELMER MARGARET	\$70.41
79689	08/20/2015	Kalamazoo RESA	\$99.00
79690	08/20/2015	MCINTYRE SHELBY	\$29.90
79691	08/20/2015	NANZER RACHEL	\$9.20
79692	08/20/2015	RAPID SHRED, LLC	\$290.76
79693	08/20/2015	ROSE PEST SOLUTIONS, ACCT #07-0001075	\$169.00
79694	08/20/2015	SWANSON CHRIS	\$38.53
79695	08/20/2015	BELDING AREA SCHOOLS	\$81,935.73
79696	08/20/2015	CITY OF BELDING	\$12.00
79697	08/20/2015	CLINTON COUNTY RESA EOT & TA	\$250.00
79698	08/20/2015	GRATTAN ACADEMY	\$160.00
79699	08/20/2015	HEARTLAND AUTOMOTIVE REPAIR	\$1,349.43
79700	08/20/2015	IONIA CO ISD GENERAL FUND	\$101,583.32
79701	08/20/2015	IONIA PUBLIC SCHOOLS	\$276,003.48
79702	08/20/2015	LAKEWOOD PUBLIC SCHOOLS	\$69,698.89

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79703	08/20/2015	PORTLAND PUBLIC SCHOOLS	\$59,368.14
79704	08/20/2015	SARANAC COMMUNITY SCHOOLS	\$27,230.85
79705	08/20/2015	INDEPENDENT BANK	\$502,751.39
79706	08/26/2015	ADN ADMINISTRATORS, INC	\$268.75
79707	08/27/2015	ALBERT EDWARD	\$163.47
79708	08/28/2015	BARNA MCKENZIE	\$250.00
79709	08/28/2015	BENNETT CARLEY	\$750.00
79710	08/28/2015	BERGER MOTOR SALES, INC	\$269.28
79711	08/28/2015	CRISIS PREVENTION INSTITUTE	\$549.50
79712	08/28/2015	CULLIGAN	\$31.00
79713	08/28/2015	DEVELOPMENTAL ENHANCEMENT, PLC	\$905.00
79714	08/28/2015	DOLLYWOOD FOUNDATION	\$3,835.50
79715	08/28/2015	EATON COUNTY CLERK	\$52.31
79716	08/28/2015	EMDEON BUSINESS SERVICES, CUST #MED-23102	\$25.00
79717	08/28/2015	GREENVILLE PUBLIC SCHOOLS	\$686.02
79718	08/28/2015	GREENVILLE TRUCK & WELDING	\$11.90
79719	08/28/2015	HALL CANDICE	\$174.80
79720	08/28/2015	ICISD CONTRIBUTION FUND, ACCT# 410003804	\$432.00
79721	08/28/2015	KASPER KEVIN, SID'S FLOWER SHOP, L	\$1,100.00
79722	08/28/2015	MAGLEY JOSHUA	\$250.00
79723	08/28/2015	MAS/FPS	\$375.00
79724	08/28/2015	MICHIGAN ASSN OF SCHOOL BOARDS	\$3,431.00
79725	08/28/2015	MICHIGAN DEPT OF ED - CAMP TUHSMETA	\$100.00
79726	08/28/2015	MISEC	\$3,805.13
79727	08/28/2015	PATTERSON HAILIE	\$900.00
79728	08/28/2015	PEWAMO-WESTPHALIA COMMUNIYT SCHOOLS	\$50.00
79729	08/28/2015	PITNEY BOWES CREDIT CORP, ACCT #2374552	\$274.50
79730	08/28/2015	PURCHASE POWER, ACCT #8000-9000-1084	\$1,005.00
79731	08/28/2015	ROWLAND JESSICA	\$3,237.00
79732	08/28/2015	S & K PRINTING	\$220.00
79733	08/28/2015	SIDS FLOWER SHOP	\$67.50
79734	08/28/2015	SIMON ELECTRIC DIVERSIFIED	\$100.00
79735	08/28/2015	STATE OF MICHIGAN, MDCH ACCTG DIV	\$1,338.88
79736	08/28/2015	STEINER BECKY	\$300.00
79737	08/28/2015	THRUN LAW FIRM PC	\$7,422.70
79738	08/28/2015	VERIZON WIRELESS	\$1,253.76
79739	08/31/2015	ADN ADMINISTRATORS, INC	\$237.50
79740	08/31/2015	INDIANNA STATE CENTRAL COLLECTION UNIT	\$80.00
79741	08/31/2015	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$38.30
79742	08/31/2015	MADISON NATIONAL LIFE	\$984.51
79743	08/31/2015	MESSA	\$139,009.46
79744	08/31/2015	NATIONAL VISION ADMINISTRATORS	\$510.21
79745	08/31/2015	UNITED WAY MONTCALM-IONIA, COUNTIES	\$315.06
79746	09/03/2015	AT&T	\$1,937.03
79747	09/03/2015	CLEAR RATE COMMUNICATIONS	\$575.75
79748	09/11/2015	ADVANCED IMAGING SOLUTIONS	\$1,811.51
79749	09/11/2015	ADVANCED IMAGING SOLUTIONS	\$2,070.43
79750	09/11/2015	AMERICAN ARBITRATION ASSOC	\$275.00
79751	09/11/2015	BADER & SONS, ACCT #101128	\$1,007.84
79752	09/11/2015	BERGER MOTOR SALES, INC	\$35.00
79753	09/11/2015	BROWN JEANNINE	\$330.00
79754	09/11/2015	CANTEEN VENDING SERVICES, HIGHLAND ESTATES COF	\$92.00
79755	09/11/2015	CENTRAL MICHIGAN PAPER	\$652.20
79756	09/11/2015	CITY OF IONIA INCOME TAX DIV	\$2,952.48

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79757	09/11/2015	CONSUMERS ENERGY	\$573.11
79758	09/11/2015	CUSACK RANDY	\$500.00
79759	09/11/2015	EIGHTCAP INC	\$4,447.97
79760	09/11/2015	FLANNER TRACI	\$32.00
79761	09/11/2015	GILSON GRAPHICS	\$444.50
79762	09/11/2015	IONIA PUBLIC SCHOOLS	\$3,494.50
79763	09/11/2015	KELLER CASSANDRA	\$38.50
79764	09/11/2015	MARQUETTE-ALGER RESA	\$25.00
79765	09/11/2015	MEDLER ELECTRIC CO, ACCT #09023-000	\$593.44
79766	09/11/2015	MEIJER INC	\$800.00
79767	09/11/2015	MILLER JOHNSON SNELL &, CUMMINSKEY PLC	\$175.00
79768	09/11/2015	MONTCALM AREA ISD	\$10.00
79769	09/11/2015	NETECH	\$254.38
79770	09/11/2015	ORT RACHEL	\$770.00
79771	09/11/2015	PEARSON ASSESSMENT	\$5,442.00
79772	09/11/2015	PETERSON OIL COMPANY, ACCT #0000080	\$275.84
79773	09/11/2015	ROWLAND JESSICA	\$2,108.00
79774	09/11/2015	SAFETY-KLEEN	\$654.32
79775	09/11/2015	SANTORO MARIA	\$167.00
79776	09/11/2015	SEHI	\$6,298.95
79777	09/11/2015	SKYWARD INC	\$59,408.30
79778	09/11/2015	SLUITER TAYLOR	\$250.00
79779	09/11/2015	STACY KRAMER	\$342.00
79780	09/11/2015	TASTE OF HEAVEN	\$1,824.00
79781	09/11/2015	TEACHING STRATEGIES	\$6,000.00
79782	09/11/2015	THAYER JASON	\$600.00
79783	09/11/2015	THRUN LAW FIRM PC	\$7,163.50
79784	09/11/2015	THYSSENKRUPP ELEVATOR CORP, CUST #5027	\$567.26
79785	09/11/2015	TOBABEN MEREDITH	\$1,320.00
79786	09/11/2015	TRIERWEILER DEBORAH	\$30.00
79787	09/11/2015	VERIZON WIRELESS	\$76.02
79788	09/11/2015	STATE OF MICHIGAN	\$120.00
79789	09/18/2015	COUNTY OF IONIA	\$20.00
79790	09/18/2015	FIRST CLASS CONFERENCES	\$935.00
79791	09/18/2015	WESTERN MICHIGAN UNIVERSITY	\$180.00
79792	09/25/2015	AMERICAN HOIST AIR LUBE EQUIP	\$568.00
79793	09/25/2015	ANDREWS JULIE	\$20.00
79794	09/25/2015	ARTHUR J GALLAGHER RISK MNG SERVICES, INC	\$60.00
79795	09/25/2015	ASCD	\$89.00
79796	09/25/2015	AT&T	\$81.50
79797	09/25/2015	BEHLER DEBORAH	\$49.28
79798	09/25/2015	BENNETT CARLEY	\$100.00
79799	09/25/2015	BERGER MOTOR SALES, INC	\$52.55
79800	09/25/2015	CAERT	\$479.97
79801	09/25/2015	CANTEEN VENDING SERVICES, HIGHLAND ESTATES COF	\$383.00
79802	09/25/2015	CENGAGE LEARNING	\$2,048.75
79803	09/25/2015	CHAMPLIN ADAM	\$8.80
79804	09/25/2015	CHROUCH COMMUNICATIONS, INC	\$175.50
79805	09/25/2015	CITY OF BELDING	\$5.00
79806	09/25/2015	CLEAR RATE COMMUNICATIONS	\$379.52
79807	09/25/2015	CLINTON COUNTY RESA	\$250.00
79808	09/25/2015	CULLIGAN	\$30.00
79809	09/25/2015	DEAN LUANN	\$10.56
79810	09/25/2015	DOLLYWOOD FOUNDATION	\$3,975.24

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79811	09/25/2015	EIGHTCAP INC	\$583.33
79812	09/25/2015	EMDEON BUSINESS SERVICES, CUST #MED-23102	\$25.00
79813	09/25/2015	FIRE PROS INC, CUST #IONIASCH	\$520.44
79814	09/25/2015	FRESH HORIZONS COUNSELING, LLC	\$554.13
79815	09/25/2015	GIRARD MICHILINE	\$6.60
79816	09/25/2015	GORDON FOOD SERVICE	\$301.13
79817	09/25/2015	GRANGER	\$227.00
79818	09/25/2015	GREENVILLE TRUCK & WELDING	\$6.05
79819	09/25/2015	HELMER MARGARET	\$52.78
79820	09/25/2015	HYLAND JUANITA	\$79.20
79821	09/25/2015	ICISD CONTRIBUTION FUND, ACCT# 410003804	\$288.00
79822	09/25/2015	IONIA COUNTY HEALTH DEPT	\$135.00
79823	09/25/2015	IONIA PUBLIC SCHOOLS	\$31.42
79824	09/25/2015	IONIA SENTINEL STANDARD	\$71.60
79825	09/25/2015	JOHNSON CONTROLS, INC	\$1,110.86
79826	09/25/2015	KASPER KEVIN, SID'S FLOWER SHOP, L	\$1,100.00
79827	09/25/2015	KENT ISD	\$3,054.28
79828	09/25/2015	LILLIE HARRY, LILLIES FOREIGN & DO	\$732.63
79829	09/25/2015	LINGUISTIC SERVICES BY N & M, LLC	\$660.00
79830	09/25/2015	MASPA	\$80.00
79831	09/25/2015	MASSW	\$1,125.00
79832	09/25/2015	MCNEVIN JESSIE	\$14.96
79833	09/25/2015	MINOCK JEFFERY	\$700.00
79834	09/25/2015	MISEC	\$4,030.63
79835	09/25/2015	MONTCALM AREA ISD	\$500.00
79836	09/25/2015	MOREHOUSE TAMMY	\$11.62
79837	09/25/2015	NETECH	\$15,525.51
79838	09/25/2015	PATTERSON HAILIE	\$900.00
79839	09/25/2015	PESI HEALTHCARE	\$76.94
79840	09/25/2015	PITNEY BOWES CREDIT CORP, ACCT #2374552	\$18.70
79841	09/25/2015	PURCHASE POWER, ACCT #8000-9000-1084	\$1,005.00
79842	09/25/2015	R.E. RUEHS GARAGE GARAGE, INC	\$925.39
79843	09/25/2015	RAIMONDO AMANDA	\$29.04
79844	09/25/2015	RAPID SHRED, LLC	\$60.00
79845	09/25/2015	ROSE PEST SOLUTIONS, ACCT #07-0001075	\$169.00
79846	09/25/2015	ROSS CASSY	\$68.20
79847	09/25/2015	ROWLAND JESSICA	\$2,002.60
79848	09/25/2015	S & K PRINTING	\$2,000.00
79849	09/25/2015	SCHOOL OF MISSIONARY, AVIATION TECHNOLOGY	\$26,500.00
79850	09/25/2015	SET SEG WORKERS COMP FUND, ACCT #34000	\$16,072.00
79851	09/25/2015	SIEMENS BUILDING TECHNOLOGIES	\$1,436.00
79852	09/25/2015	SOWER SHELLY	\$66.88
79853	09/25/2015	STAFFREHAB	\$170.00
79854	09/25/2015	STANK KIM	\$34.32
79855	09/25/2015	STULL REBEKAH	\$34.32
79856	09/25/2015	TEACHING STRATEGIES	\$4,380.00
79857	09/25/2015	THOMAS MONICA	\$50.16
79858	09/25/2015	TOM'S FOOD	\$100.00
79859	09/25/2015	TRIGO PIZZA CO INC, CUST 63-IONIAIS	\$222.69
79860	09/25/2015	UNITED WAY MONTCALM-IONIA, COUNTIES	\$341.06
79861	09/25/2015	VANDERMOLLEN STEPHANIE	\$5.28
79862	09/25/2015	VERIZON WIRELESS	\$1,412.25
79863	09/25/2015	WEST MICHIGAN ENA	\$75.00
79864	09/25/2015	WOTV	\$5,000.00

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79865	09/25/2015	WRITESTEPS, LLC	\$1,000.00
79866	09/30/2015	ADN ADMINISTRATORS, INC	\$256.25
79867	09/30/2015	INDIANNA STATE CENTRAL COLLECTION UNIT	\$80.00
79868	09/30/2015	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$22.11
79869	09/30/2015	MADISON NATIONAL LIFE	\$921.25
79870	09/30/2015	MESSA	\$156,494.06
79871	09/30/2015	NATIONAL VISION ADMINISTRATORS	\$588.63
79872	09/30/2015	UNITED WAY MONTCALM-IONIA, COUNTIES	\$173.03
79873	09/30/2015	US DEPARTMENT OF EDUCATION	\$33.46
79874	09/30/2015	ADVANCED IMAGING SOLUTIONS	\$664.65
79875	09/30/2015	ILLUMINATE EDUCATION, INC	\$249.00
79876	09/30/2015	IONIA SENTINEL STANDARD	\$510.00
79877	09/30/2015	KELLER CASSANDRA	\$864.00
79878	09/30/2015	KIDS WORLD LEARNING CENTER, DANIELLE WEST	\$200.00
79879	09/30/2015	ROWLAND JESSICA	\$1,613.00
79880	10/05/2015	AT&T	\$1,943.82
79881	10/09/2015	ADVANCED AUDIOLOGY, LLC	\$140.00
79882	10/09/2015	ADVANCED IMAGING SOLUTIONS	\$1,413.03
79883	10/09/2015	AIRWAY OXYGEN, ACCT #05712	\$4,842.75
79884	10/09/2015	ANDREWS JULIE	\$120.00
79885	10/09/2015	AUNT STEPHIES LLC	\$350.00
79886	10/09/2015	BUSINESS PROF OF AMERICA	\$96.00
79887	10/09/2015	CELEBRATION CINEMA GRN	\$1,000.00
79888	10/09/2015	CENTRAL MICHIGAN PAPER	\$1,016.00
79889	10/09/2015	CITY OF IONIA, #6183000000/78000000	\$1,194.65
79890	10/09/2015	CITY OF IONIA INCOME TAX DIV	\$2,783.54
79891	10/09/2015	CNA SURETY	\$100.00
79892	10/09/2015	COMPASS COACH, INC	\$3,710.00
79893	10/09/2015	CONSUMERS ENERGY	\$791.37
79894	10/09/2015	CULLIGAN	\$40.00
79895	10/09/2015	EIGHTCAP INC	\$583.37
79896	10/09/2015	ELDRIDGE TORIMAE	\$250.00
79897	10/09/2015	ELITE FUND INC	\$1,350.00
79898	10/09/2015	ERIC'S LOCK & KEY	\$120.00
79899	10/09/2015	GORDON FOOD SERVICE	\$1,546.14
79900	10/09/2015	GRAND VALLEY STATE UNIVERSITY	\$99.00
79901	10/09/2015	HOOPER PRINTING, LLC	\$399.59
79902	10/09/2015	HOUGHTON MIFFLIN HARCOURT	\$962.50
79903	10/09/2015	IONIA SENTINEL STANDARD	\$360.00
79904	10/09/2015	JT TOWER SERVICE, LLC	\$450.00
79905	10/09/2015	JUNKELMAN KATHY	\$112.33
79906	10/09/2015	KELLER CASSANDRA	\$656.30
79907	10/09/2015	KENT COUNTY CLERK	\$10.00
79908	10/09/2015	MARQUETTE-ALGER RESA	\$67.00
79909	10/09/2015	MASP	\$80.00
79910	10/09/2015	MHOEA	\$675.00
79911	10/09/2015	MI CENTER FOR 21ST CENTURY TEACHING AND LEARNING	\$3,000.00
79912	10/09/2015	MILLER JUSTIN	\$100.63
79913	10/09/2015	MONTCALM AREA ISD	\$60.00
79914	10/09/2015	OTTAWA AREA ISD	\$115.00
79915	10/09/2015	PATTERSON DENTAL SUPPLY INC, CUST #648/359503-70	\$305.25
79916	10/09/2015	PEARSON ASSESSMENT	\$347.16
79917	10/09/2015	PETERSON OIL COMPANY, ACCT #00000080	\$718.31
79918	10/09/2015	PITNEY BOWES CREDIT CORP, ACCT #2374552	\$227.50

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79919	10/09/2015	PORTLAND BASKETBALL, LLC	\$62.50
79920	10/09/2015	SIMON ELECTRIC DIVERSIFIED	\$250.00
79921	10/09/2015	STATE OF MICHIGAN - MIDEAL, MI DEPT OF MANAGEMEN	\$180.00
79922	10/09/2015	THRUN LAW FIRM PC	\$12,713.52
79923	10/09/2015	VERIZON WIRELESS	\$121.38
79924	10/09/2015	WILSON HEATING & COOLING INC, CUST #1078	\$190.00
79925	10/09/2015	WITTER DAVID	\$190.04
79926	10/22/2015	ANDREWS JULIE	\$125.00
79927	10/22/2015	AT&T	\$81.50
79928	10/22/2015	BERGER MOTOR SALES, INC	\$60.18
79929	10/22/2015	BNT TENTS, INC	\$669.00
79930	10/22/2015	CEV MULTIMEDIA	\$1,340.00
79931	10/22/2015	CLEAR RATE COMMUNICATIONS	\$478.77
79932	10/22/2015	CLINTON COUNTY RESA EOT & TA	\$280.00
79933	10/22/2015	CULLIGAN	\$45.00
79934	10/22/2015	EMDEON BUSINESS SERVICES, CUST #MED-23102	\$25.00
79935	10/22/2015	FIRE PROS INC, CUST #IONIASCH	\$103.50
79936	10/22/2015	GILL-ROYS HARDWARE, ACCT #INT003	\$3.59
79937	10/22/2015	GORDON FOOD SERVICE	\$3,070.29
79938	10/22/2015	GRAND TRAVERSE RESORT	\$250.40
79939	10/22/2015	GRANGER	\$227.00
79940	10/22/2015	GREGORY'S CATERING	\$175.00
79941	10/22/2015	HALL CANDICE	\$830.30
79942	10/22/2015	HEALTH PARTNERS, INC	\$3,984.75
79943	10/22/2015	HEARTBEAT, LLC	\$451.95
79944	10/22/2015	HOUGHTON MIFFLIN HARCOURT	\$302.89
79945	10/22/2015	IONIA AUTO GLASS INC, ACCT #1204	\$236.57
79946	10/22/2015	KASPER KEVIN, SID'S FLOWER SHOP, L	\$1,100.00
79947	10/22/2015	KELLER CASSANDRA	\$38.50
79948	10/22/2015	LANSING SANITARY SUPPLY, INC	\$2,377.58
79949	10/22/2015	LILLIE HARRY, LILLIES FOREIGN & DO	\$258.80
79950	10/22/2015	MICHIGAN ASSN OF SCHOOL BOARDS	\$1,000.00
79951	10/22/2015	MIEM	\$365.00
79952	10/22/2015	MISEC	\$3,827.81
79953	10/22/2015	MONTCALM AREA ISD	\$35.00
79954	10/22/2015	NETECH	\$693.75
79955	10/22/2015	NEW DAWN LINEN SERVICE LLC	\$66.00
79956	10/22/2015	PATTERSON DENTAL SUPPLY INC, CUST #648/359503-70	\$13.50
79957	10/22/2015	PATTERSON HAILIE	\$1,045.12
79958	10/22/2015	PESI HEALTHCARE	\$199.99
79959	10/22/2015	PRAIRIE FARMS DAIRY	\$582.91
79960	10/22/2015	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
79961	10/22/2015	RAPID SHRED, LLC	\$60.00
79962	10/22/2015	ROSE PEST SOLUTIONS, ACCT #07-0001075	\$169.00
79963	10/22/2015	ROWLAND JESSICA	\$960.00
79964	10/22/2015	S & K PRINTING	\$232.00
79965	10/22/2015	SIMPSON BROTHER'S GREENHOUSE	\$691.25
79966	10/22/2015	STAFFREHAB	\$18,878.44
79967	10/22/2015	STATE OF MICHIGAN, MICHIGAN DEPT OF STA	\$20.00
79968	10/22/2015	US DEPARTMENT OF EDUCATION	\$120.00
79969	10/22/2015	VERIZON WIRELESS	\$1,283.76
79970	10/22/2015	WARREN WHEELER, CPSI, LLC	\$495.00
79971	10/22/2015	YEO & YEO	\$16,000.00
79972	10/27/2015	GRIFFITH JASON B	\$1,200.00

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79973	10/31/2015	ADN ADMINISTRATORS, INC	\$237.50
79974	10/31/2015	ICISD SOCIAL FUND, TERRI THOMAS	\$490.00
79975	10/31/2015	INDIANNA STATE CENTRAL COLLECTION UNIT	\$120.00
79976	10/31/2015	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$2,599.84
79977	10/31/2015	IONIA COUNTY ISD - TRAILBLAZERS	\$1,268.00
79978	10/31/2015	MADISON NATIONAL LIFE	\$955.02
79979	10/31/2015	MESSA	\$127,198.80
79980	10/31/2015	NATIONAL VISION ADMINISTRATORS	\$560.11
79981	10/31/2015	UNITED WAY MONTCALM-IONIA, COUNTIES	\$445.00
79982	10/31/2015	US DEPARTMENT OF EDUCATION	\$340.33
79983	10/31/2015	MESSA	\$90.70
79984	11/05/2015	ADVANCED AUDIOLOGY, LLC	\$70.00
79985	11/05/2015	ADVANCED IMAGING SOLUTIONS	\$664.65
79986	11/05/2015	ANDREWS JULIE	\$20.00
79987	11/05/2015	AT&T	\$1,950.73
79988	11/05/2015	BARKER CHARLES, JR, DO FAMILY PRACTICE,	\$187.00
79989	11/05/2015	BERGER MOTOR SALES, INC	\$47.50
79990	11/05/2015	BOUCK MARY KAY	\$1,060.95
79991	11/05/2015	CITY OF IONIA INCOME TAX DIV	\$5,426.87
79992	11/05/2015	CONSUMERS ENERGY	\$1,055.36
79993	11/05/2015	CPI	\$458.70
79994	11/05/2015	CULLIGAN	\$50.00
79995	11/05/2015	DENNIS KRISTINA	\$5.25
79996	11/05/2015	DEVELOPMENTAL ENHANCEMENT, PLC	\$2,540.00
79997	11/05/2015	DOLLYWOOD FOUNDATION	\$4,287.85
79998	11/05/2015	FEDEX	\$82.74
79999	11/05/2015	FELDPAUSCH MICHELLE	\$729.35
80000	11/05/2015	FOODS R US	\$132.00
80001	11/05/2015	GORDON FOOD SERVICE	\$2,659.89
80002	11/05/2015	GREENVILLE TRUCK & WELDING	\$84.45
80003	11/05/2015	GREGORY'S CATERING	\$315.00
80004	11/05/2015	HALL CANDICE	\$786.60
80005	11/05/2015	HEALTH PARTNERS, INC	\$1,653.75
80006	11/05/2015	HELMER MARGARET	\$127.11
80007	11/05/2015	HOUGHTON MIFFLIN HARCOURT	\$962.50
80008	11/05/2015	IONIA CO ISD GENERAL FUND	\$50.00
80009	11/05/2015	IONIA COUNTY ECONOMIC ALLIANCE	\$12,000.00
80010	11/05/2015	KALAMAZOO CENTRAL MAROON FOUNDATION	\$500.00
80011	11/05/2015	KENT COUNTY TREASURER	\$177.01
80012	11/05/2015	KIDS WORLD LEARNING CENTER, DANIELLE WEST	\$150.00
80013	11/05/2015	LILLIE HARRY, LILLIES FOREIGN & DO	\$41.19
80014	11/05/2015	MANSHUM CONNIE	\$9.45
80015	11/05/2015	NETECH	\$508.75
80016	11/05/2015	PATTERSON DENTAL SUPPLY INC, CUST #648/359503-70	\$173.00
80017	11/05/2015	PETERSON OIL COMPANY, ACCT #00000080	\$1,029.17
80018	11/05/2015	PORTLAND BASKETBALL, LLC	\$1,250.00
80019	11/05/2015	PRAIRIE FARMS DAIRY	\$190.82
80020	11/05/2015	ROWLAND JESSICA	\$960.00
80021	11/05/2015	S & K PRINTING	\$22.00
80022	11/05/2015	SAVE A LOT	\$50.00
80023	11/05/2015	SIMPSON PAUL	\$124.50
80024	11/05/2015	SMITH AMANDA	\$5.25
80025	11/05/2015	STAFFREHAB	\$13,537.69
80026	11/05/2015	STATE OF MICHIGAN - UNEMPLOYMENT INSURANCE AGENCY	\$1,213.33

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80027	11/05/2015	STATE OF MICHIGAN-LICENSING/REGULATORY, MICHIGAN REHAB SVCS	\$15,000.00
80028	11/05/2015	STEINER BECKY	\$300.00
80029	11/05/2015	THOMPSON JAMIE	\$8.25
80030	11/05/2015	TRIGO PIZZA CO INC, CUST 63-IONIAIS	\$193.30
80031	11/05/2015	VERIZON WIRELESS	\$114.03
80032	11/05/2015	ZWERK JOSH	\$6.00
80033	11/09/2015	NAVIENT	\$7,000.00
80034	11/10/2015	HELMER MARGARET	\$100.00
80035	11/10/2015	RITCHESKE CAROL	\$50.00
80036	11/20/2015	ADVANCED IMAGING SOLUTIONS	\$1,413.03
80037	11/20/2015	ANDREWS JULIE	\$45.00
80038	11/20/2015	AT&T	\$81.50
80039	11/20/2015	BADER & SONS, ACCT #101128	\$884.12
80040	11/20/2015	BPA REGION 1	\$136.00
80041	11/20/2015	BURTCH BEN	\$300.00
80042	11/20/2015	BUSINESS PROF OF AMERICA	\$171.00
80043	11/20/2015	BUSINESS PROFESSIONALS OF AMERICA	\$228.00
80044	11/20/2015	CEPD COUNCIL	\$125.00
80045	11/20/2015	CLEAR RATE COMMUNICATIONS	\$478.45
80046	11/20/2015	COON LAURA	\$200.00
80047	11/20/2015	COOPERFLY BOOKS, INC	\$425.00
80048	11/20/2015	CULLIGAN	\$46.00
80049	11/20/2015	CUSACK RANDY	\$500.00
80050	11/20/2015	DENNIS DINGERSON SAUDER FEED DISTRIBUTOR	\$230.00
80051	11/20/2015	DEVELOPMENTAL ENHANCEMENT, PLC	\$2,360.00
80052	11/20/2015	DOLLYWOOD FOUNDATION	\$3,996.87
80053	11/20/2015	EIGHTCAP INC	\$41,158.01
80054	11/20/2015	EMDEON BUSINESS SERVICES, CUST #MED-23102	\$25.00
80055	11/20/2015	GORDON FOOD SERVICE	\$1,577.09
80056	11/20/2015	GRANGER	\$192.00
80057	11/20/2015	HEALTH PARTNERS, INC	\$1,582.88
80058	11/20/2015	HELMER MARGARET	\$106.90
80059	11/20/2015	HOUGHTON MIFFLIN HARCOURT	\$1,314.28
80060	11/20/2015	IONIA FFA	\$3,850.00
80061	11/20/2015	IONIA SENTINEL STANDARD	\$178.00
80062	11/20/2015	JOHNSON CONTROLS, INC	\$656.20
80063	11/20/2015	KASPER KEVIN, SID'S FLOWER SHOP, L	\$1,100.00
80064	11/20/2015	LAKEWOOD FOOD SERVICE	\$1,068.35
80065	11/20/2015	LANE SHALON	\$317.25
80066	11/20/2015	LANSING SANITARY SUPPLY, INC	\$2,807.40
80067	11/20/2015	MILLER JUSTIN	\$119.83
80068	11/20/2015	MISEC	\$3,914.42
80069	11/20/2015	MURPHY JESSICA	\$84.50
80070	11/20/2015	NUTKINS CHRISTIE	\$2,362.50
80071	11/20/2015	PATTERSON HAILIE	\$900.00
80072	11/20/2015	PEARSON ASSESSMENT	\$932.40
80073	11/20/2015	PORTLAND BASKETBALL, LLC	\$7,943.25
80074	11/20/2015	PORTLAND PUBLIC SCHOOLS	\$292.20
80075	11/20/2015	PRAIRIE FARMS DAIRY	\$507.19
80076	11/20/2015	RAPID SHRED, LLC	\$60.00
80077	11/20/2015	ROSE PEST SOLUTIONS, ACCT #07-0001075	\$169.00
80078	11/20/2015	ROWLAND JESSICA	\$960.00
80079	11/20/2015	S & K PRINTING	\$270.00
80080	11/20/2015	SARANAC COMMUNITY SCHOOLS	\$229.00

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80081	11/20/2015	SCHOLTEN LANDSCAPE MAINTENANCE	\$742.50
80082	11/20/2015	SHATTUCK BETSY	\$317.25
80083	11/20/2015	SHERWIN WILLIAMS	\$39.58
80084	11/20/2015	SIMON ELECTRIC DIVERSIFIED	\$130.00
80085	11/20/2015	STAFFREHAB	\$9,857.00
80086	11/20/2015	TASTE OF HEAVEN	\$300.00
80087	11/20/2015	YANKEE CANDLE FUNDRAISING	\$647.71
80088	11/30/2015	ADN ADMINISTRATORS, INC	\$250.00
80089	11/30/2015	INDIANNA STATE CENTRAL COLLECTION UNIT	\$80.00
80090	11/30/2015	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$557.84
80091	11/30/2015	MADISON NATIONAL LIFE	\$1,020.33
80092	11/30/2015	MESSA	\$140,768.06
80093	11/30/2015	NATIONAL VISION ADMINISTRATORS	\$508.79
80094	11/30/2015	UNITED WAY MONTCALM-IONIA, COUNTIES	\$328.00
80095	11/30/2015	US DEPARTMENT OF EDUCATION	\$236.32
80096	12/04/2015	ADVANCED IMAGING SOLUTIONS	\$2,225.70
80097	12/04/2015	ANDREWS JULIE	\$20.00
80098	12/04/2015	AT&T	\$1,946.64
80099	12/04/2015	CHROUGH COMMUNICATIONS, INC	\$152.80
80100	12/04/2015	CITY OF BELDING	\$18.00
80101	12/04/2015	CLINTON COUNTY TREASURER	\$116.41
80102	12/04/2015	CPI	\$764.50
80103	12/04/2015	CULLIGAN	\$50.00
80104	12/04/2015	FIRE PROS INC, CUST #IONIASCH	\$736.24
80105	12/04/2015	FLANNER TRACI	\$32.30
80106	12/04/2015	FOODS R US	\$117.00
80107	12/04/2015	GORDON FOOD SERVICE	\$841.70
80108	12/04/2015	GREGORY'S CATERING	\$175.00
80109	12/04/2015	HALL CANDICE	\$568.10
80110	12/04/2015	HEALTH PARTNERS, INC	\$236.25
80111	12/04/2015	IONIA AUTO GLASS INC, ACCT #1204	\$13.80
80112	12/04/2015	IONIA COUNTY ECONOMIC ALLIANCE	\$12,000.00
80113	12/04/2015	IONIA COUNTY HEALTH DEPT	\$900.00
80114	12/04/2015	KELLER CASSANDRA	\$69.78
80115	12/04/2015	KENT COUNTY TREASURER	\$25.39
80116	12/04/2015	KIDS WORLD LEARNING CENTER, DANIELLE WEST	\$150.00
80117	12/04/2015	LAKEWOOD PUBLIC SCHOOLS	\$179.40
80118	12/04/2015	LEIKIN GEORGE, ATTORNEY	\$223.40
80119	12/04/2015	MARQUETTE-ALGER RESA	\$25.00
80120	12/04/2015	MI CENTER FOR 21ST CENTURY TEACHING AND LEARNING	\$10,000.00
80121	12/04/2015	MONTCALM AREA ISD	\$25.00
80122	12/04/2015	MURPHY JESSICA	\$47.25
80123	12/04/2015	PETERSON OIL COMPANY, ACCT #00000080	\$714.38
80124	12/04/2015	PORTLAND BASKETBALL, LLC	\$36.50
80125	12/04/2015	PORTLAND SCHOOLS FOOD SERVICE	\$1,281.25
80126	12/04/2015	POSIGIAN STEVEN	\$80.00
80127	12/04/2015	PRAIRIE FARMS DAIRY	\$158.61
80128	12/04/2015	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
80129	12/04/2015	RITCHESKE CAROL	\$250.00
80130	12/04/2015	RITCHESKE CAROL	\$30.00
80131	12/04/2015	ROWLAND JESSICA	\$672.00
80132	12/04/2015	S & K PRINTING	\$220.00
80133	12/04/2015	SANTORO MARIA	\$55.95
80134	12/04/2015	SARANAC COMMUNITY SCHOOLS	\$1,156.56

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80135	12/04/2015	SAVE A LOT	\$50.00
80136	12/04/2015	SCHOOL OF MISSIONARY, AVIATION TECHNOLOGY	\$26,500.00
80137	12/04/2015	SEHI	\$2,260.00
80138	12/04/2015	SOWER LACIE	\$33.45
80139	12/04/2015	STAFFREHAB	\$10,117.12
80140	12/04/2015	STATE OF MICHIGAN - CHARITABLE GAMING DIVISION	\$50.00
80141	12/04/2015	THRUN LAW FIRM PC	\$8,419.62
80142	12/04/2015	VIDETICH RYAN	\$44.42
80143	12/04/2015	WITTER DAVID	\$161.75
80144	12/04/2015	WOTV	\$7,000.00
80145	12/18/2015	ADVANCED IMAGING SOLUTIONS	\$4,857.13
80146	12/18/2015	ANDREWS JULIE	\$75.00
80147	12/18/2015	AT&T	\$81.50
80148	12/18/2015	BELDING AREA SCHOOLS	\$96,701.16
80149	12/18/2015	CARLSON SALLY	\$79.00
80150	12/18/2015	CARLTON ROBERT WILLIAM	\$3,125.00
80151	12/18/2015	CENTRAL MICHIGAN PAPER	\$1,008.00
80152	12/18/2015	CITY OF IONIA INCOME TAX DIV	\$3,597.10
80153	12/18/2015	CONSUMERS ENERGY	\$2,561.59
80154	12/18/2015	COON SCHOOL, BERLIN TWP #3FR	\$944.96
80155	12/18/2015	CULLIGAN	\$40.00
80156	12/18/2015	DEVELOPMENTAL ENHANCEMENT, PLC	\$1,670.00
80157	12/18/2015	DOLLYWOOD FOUNDATION	\$4,267.76
80158	12/18/2015	EIGHTCAP INC	\$20,454.07
80159	12/18/2015	EMDEON BUSINESS SERVICES, CUST #MED-23102	\$25.00
80160	12/18/2015	FRESH HORIZONS COUNSELING, LLC	\$500.00
80161	12/18/2015	GORDON FOOD SERVICE	\$4,891.33
80162	12/18/2015	GORDON STOWE ASSOC	\$450.00
80163	12/18/2015	GRANGER	\$227.00
80164	12/18/2015	GRATTAN ACADEMY	\$13,229.47
80165	12/18/2015	GREENVILLE TRUCK & WELDING	\$126.56
80166	12/18/2015	GRIMES HORTICULTURE	\$925.88
80167	12/18/2015	HARRIS JESSE	\$6.00
80168	12/18/2015	HAYNOR SCHOOL, EASTON TWP #6FR	\$314.99
80169	12/18/2015	HEALTH PARTNERS, INC	\$1,386.01
80170	12/18/2015	ID VILLE	\$63.08
80171	12/18/2015	IONIA CO ISD - CLASS ACT	\$841.00
80172	12/18/2015	IONIA PUBLIC SCHOOLS	\$172,298.15
80173	12/18/2015	KASPER KEVIN, SID'S FLOWER SHOP, L	\$1,100.00
80174	12/18/2015	KENT ISD	\$300.00
80175	12/18/2015	KIDS WORLD LEARNING CENTER, DANIELLE WEST	\$150.00
80176	12/18/2015	LAKEWOOD FOOD SERVICE	\$674.05
80177	12/18/2015	LAKEWOOD PUBLIC SCHOOLS	\$84,416.64
80178	12/18/2015	LANE SHALON	\$52.88
80179	12/18/2015	LANSING SANITARY SUPPLY, INC	\$1,377.77
80180	12/18/2015	LILLIE HARRY, LILLIES FOREIGN & DO	\$46.25
80181	12/18/2015	MCALLISTER SHARON	\$5.25
80182	12/18/2015	MEIJER INC	\$600.00
80183	12/18/2015	MICHIGAN SCIENCE TEACHERS ASSOCIATION - MTSA	\$100.00
80184	12/18/2015	MIDLAND CO ESA	\$16,000.00
80185	12/18/2015	MISEC	\$3,215.76
80186	12/18/2015	MURPHY JESSICA	\$1,017.75
80187	12/18/2015	NORTH LEVALLEY SCHOOL, IONIA TWP #2FR	\$629.97
80188	12/18/2015	PATTERSON HAILIE	\$900.00

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80189	12/18/2015	PORTLAND PUBLIC SCHOOLS	\$79,376.84
80190	12/18/2015	PRAIRIE FARMS DAIRY	\$267.27
80191	12/18/2015	RAPID SHRED, LLC	\$60.00
80192	12/18/2015	ROSE PEST SOLUTIONS, ACCT #07-0001075	\$169.00
80193	12/18/2015	ROWLAND JESSICA	\$640.00
80194	12/18/2015	SARANAC COMMUNITY SCHOOLS	\$48,778.11
80195	12/18/2015	SET SEG WORKERS COMP FUND, ACCT #34000	\$16,308.00
80196	12/18/2015	SHATTUCK BETSY	\$88.13
80197	12/18/2015	STAFFREHAB	\$8,145.75
80198	12/18/2015	STEINER BECKY	\$300.00
80199	12/18/2015	THRUN LAW FIRM PC	\$7,952.15
80200	12/18/2015	THYSSENKRUPP ELEVATOR CORP, CUST #5027	\$567.26
80201	12/18/2015	TOM'S FOOD	\$100.00
80202	12/18/2015	TRIERWEILER DEBORAH	\$42.00
80203	12/18/2015	TRIGO PIZZA CO INC, CUST 63-IONIAIS	\$428.30
80204	12/18/2015	US BANK	\$150.00
80205	12/18/2015	VERIZON WIRELESS	\$624.19
80206	12/18/2015	VERIZON WIRELESS	\$114.03
80207	12/18/2015	WILSON HEATING & COOLING INC, CUST #1078	\$235.85
80208	12/18/2015	YEO & YEO	\$1,450.00
80209	12/31/2015	ADN ADMINISTRATORS, INC	\$250.00
80210	12/31/2015	ADVANCED IMAGING SOLUTIONS	\$664.65
80211	12/31/2015	AT&T	\$1,942.89
80212	12/31/2015	CLEAR RATE COMMUNICATIONS	\$477.59
80213	12/31/2015	ICISD SOCIAL FUND, TERRI THOMAS	\$5.00
80214	12/31/2015	INDIANNA STATE CENTRAL COLLECTION UNIT	\$80.00
80215	12/31/2015	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$544.09
80216	12/31/2015	IONIA COUNTY ISD - TRAILBLAZERS	\$5.00
80217	12/31/2015	MADISON NATIONAL LIFE	\$961.53
80218	12/31/2015	MESSA	\$139,753.94
80219	12/31/2015	NATIONAL VISION ADMINISTRATORS	\$547.28
80220	12/31/2015	UNITED WAY MONTCALM-IONIA, COUNTIES	\$286.31
80221	12/31/2015	US DEPARTMENT OF EDUCATION	\$236.54
80222	01/05/2016	PURCHASE POWER, ACCT #8000-9000-1084	\$511.76
80223	01/07/2016	BEHLER DEBORAH	\$148.72
80224	01/07/2016	BENSON CRYSTAL	\$67.76
80225	01/07/2016	BONDEER MEGAN	\$2.64
80226	01/07/2016	CASEY CORRINE	\$12.32
80227	01/07/2016	CENGAGE LEARNING	\$373.36
80228	01/07/2016	CHAMPLIN ADAM	\$15.40
80229	01/07/2016	CITY OF BELDING	\$20.00
80230	01/07/2016	CITY OF IONIA, #6183000000/78000000	\$1,987.20
80231	01/07/2016	COOPER MECHANICAL, LLC	\$242.80
80232	01/07/2016	GILSON GRAPHICS	\$190.50
80233	01/07/2016	GIRARD MICHILINE	\$6.60
80234	01/07/2016	GRAND RAPIDS PUBLIC SCHOOLS	\$43,313.38
80235	01/07/2016	GRASZLER JESSICA	\$59.84
80236	01/07/2016	HALL CANDICE	\$611.80
80237	01/07/2016	IONIA AREA CHAMBER OF COMMERCE	\$510.00
80238	01/07/2016	IONIA CO ISD - CLASS ACT	\$841.00
80239	01/07/2016	IONIA COUNTY HEALTH DEPT	\$1,800.00
80240	01/07/2016	IONIA PUBLIC SCHOOLS	\$3,257.39
80241	01/07/2016	IRWIN ALTA	\$158.40
80242	01/07/2016	KELLER CASSANDRA	\$67.32

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80243	01/07/2016	KOTILA NATASHA	\$36.96
80244	01/07/2016	MEDLER ELECTRIC CO, ACCT #09023-000	\$328.96
80245	01/07/2016	MICHIGAN ASSESSMENT CONSORTIUM	\$500.00
80246	01/07/2016	MOREHOUSE TAMMY	\$62.92
80247	01/07/2016	NAVIENT	\$7,000.00
80248	01/07/2016	PARKS KRYSTAL	\$15.49
80249	01/07/2016	PATTERSON HAILIE	\$138.58
80250	01/07/2016	PETERSON OIL COMPANY, ACCT #00000080	\$422.61
80251	01/07/2016	RAIMONDO AMANDA	\$87.12
80252	01/07/2016	RELIAS LEARING, LLC	\$8,925.00
80253	01/07/2016	RICHTER LYNDA	\$120.97
80254	01/07/2016	ROLLINI KYLE	\$19.80
80255	01/07/2016	ROSS CASSY	\$135.52
80256	01/07/2016	RR DONNELLEY	\$705.22
80257	01/07/2016	SCHOLTEN LANDSCAPE MAINTENANCE	\$742.50
80258	01/07/2016	SHERMAN CHERIE	\$15.84
80259	01/07/2016	SIMPSON PAUL	\$166.00
80260	01/07/2016	SOWER LACIE	\$14.08
80261	01/07/2016	SOWER SHELLY	\$183.92
80262	01/07/2016	STAFFREHAB	\$9,803.00
80263	01/07/2016	STANK KIM	\$68.64
80264	01/07/2016	STOVER THERESE	\$39.60
80265	01/07/2016	THOMAS MONICA	\$100.32
80266	01/07/2016	THRUN LAW FIRM PC	\$5,513.38
80267	01/07/2016	VANDERMOLEN STEPHANIE	\$52.80
80268	01/07/2016	VANDOP DARCIÉ	\$50.00
80269	01/07/2016	VANGESSEL KIM	\$79.20
80270	01/07/2016	VASQUEZ CIERA	\$25.52
80271	01/07/2016	VIDETICH RYAN	\$98.02
80272	01/07/2016	WILSON HEATING & COOLING INC, CUST #1078	\$5,123.75
80273	01/07/2016	WITTER DAVID	\$46.23
80274	01/07/2016	WOTV	\$3,500.00
80275	01/07/2016	ZELLER BETH	\$106.48
80276	01/07/2016	ZOOK LESLIE	\$176.00
80277	01/11/2016	ALDI	\$331.20
80278	01/15/2016	ADVANCED IMAGING SOLUTIONS	\$1,425.09
80279	01/15/2016	AMERICAN ARBITRATION ASSOC	\$275.00
80280	01/15/2016	ANDREWS JULIE	\$100.00
80281	01/15/2016	BARKER CHARLES, JR, DO FAMILY PRACTICE,	\$952.00
80282	01/15/2016	BUSHNELL TOWNSHIP	\$136.26
80283	01/15/2016	CITY OF IONIA INCOME TAX DIV	\$3,585.64
80284	01/15/2016	CONSUMERS ENERGY	\$3,891.85
80285	01/15/2016	COUNCIL OF ADM OF SPEC ED CASE	\$350.00
80286	01/15/2016	CULLIGAN	\$15.00
80287	01/15/2016	DEAF & HARD OF HEARING SERVICES	\$360.25
80288	01/15/2016	EATON COUNTY CLERK	\$813.77
80289	01/15/2016	EIGHTCAP INC	\$25,666.74
80290	01/15/2016	GRANGER	\$227.00
80291	01/15/2016	GREENVILLE TRUCK & WELDING	\$76.04
80292	01/15/2016	HEALTH PARTNERS, INC	\$1,291.50
80293	01/15/2016	IONIA AREA CHAMBER OF COMMERCE	\$315.00
80294	01/15/2016	MICHIGAN DISABILITY SPORTS, C/O STRIVE, INC	\$210.00
80295	01/15/2016	MURPHY JESSICA	\$330.00
80296	01/15/2016	PARKS KRYSTAL	\$15.49

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80297	01/15/2016	PEARSON ASSESSMENT	\$142.05
80298	01/15/2016	PITNEY BOWES CREDIT CORP, ACCT #2374552	\$208.50
80299	01/15/2016	PURCHASE POWER, ACCT #8000-9000-1084	\$1,017.65
80300	01/15/2016	ROSE PEST SOLUTIONS, ACCT #07-0001075	\$444.00
80301	01/15/2016	SCHOLTEN LANDSCAPE MAINTENANCE	\$742.00
80302	01/15/2016	State of Michigan - Dept of Human Services	\$100.00
80303	01/15/2016	THRUN LAW FIRM PC	\$1,800.00
80304	01/15/2016	TRIGO PIZZA CO INC, CUST 63-IONIAIS	\$201.14
80305	01/15/2016	VASQUEZ CIERA	\$25.52
80306	01/15/2016	VERIZON WIRELESS	\$114.03
80307	01/15/2016	WOTV	\$3,500.00
80308	01/15/2016	YEO & YEO	\$5,900.00
80309	01/28/2016	B & S SALES, L.L.C	\$1,104.90
80310	01/28/2016	CANTEEN VENDING SERVICES, HIGHLAND ESTATES COF	\$431.00
80311	01/28/2016	CHICK LEIGH	\$330.00
80312	01/28/2016	CLEAR RATE COMMUNICATIONS	\$479.01
80313	01/28/2016	COLFLESH & ASSOCIATES, LLC	\$1,715.21
80314	01/28/2016	CORE FARMS, LLC	\$2,169.10
80315	01/28/2016	CULLIGAN	\$50.00
80316	01/28/2016	DEVELOPMENTAL ENHANCEMENT, PLC	\$1,260.00
80317	01/28/2016	DOLLYWOOD FOUNDATION	\$4,243.99
80318	01/28/2016	EIGHTCAP INC	\$583.33
80319	01/28/2016	ELITE FUND INC	\$1,350.00
80320	01/28/2016	EMDEON BUSINESS SERVICES, CUST #MED-23102	\$25.00
80321	01/28/2016	GORDON FOOD SERVICE	\$2,856.47
80322	01/28/2016	GREGORY'S CATERING	\$140.00
80323	01/28/2016	IONIA AUTO GLASS INC, ACCT #1204	\$9.77
80324	01/28/2016	IONIA CO ISD - CLASS ACT	\$252.00
80325	01/28/2016	KASPER KEVIN, SID'S FLOWER SHOP, L	\$1,100.00
80326	01/28/2016	LAKEWOOD FOOD SERVICE	\$650.80
80327	01/28/2016	MISEC	\$3,482.07
80328	01/28/2016	MURPHY JESSICA	\$600.00
80329	01/28/2016	NELSON JOHN	\$990.00
80330	01/28/2016	NUTKINS CHRISTIE	\$1,518.75
80331	01/28/2016	PATTERSON HAILIE	\$900.00
80332	01/28/2016	PRAIRIE FARMS DAIRY	\$86.48
80333	01/28/2016	STAFFREHAB	\$9,179.50
80334	01/28/2016	STATE OF MICHIGAN-LICENSING/REGULATORY, MICHIGAN REHAB SVCS	\$15,000.00
80335	01/28/2016	VERIZON WIRELESS	\$917.59
80336	01/31/2016	ADN ADMINISTRATORS, INC	\$250.00
80337	01/31/2016	AMERICAN FIDELITY EDUCATION SERVICES	\$1,799.04
80338	01/31/2016	INDIANNA STATE CENTRAL COLLECTION UNIT	\$80.00
80339	01/31/2016	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$200.34
80340	01/31/2016	MADISON NATIONAL LIFE	\$961.53
80341	01/31/2016	MESSA	\$130,792.82
80342	01/31/2016	NATIONAL VISION ADMINISTRATORS	\$547.28
80343	01/31/2016	UNITED WAY MONTCALM-IONIA, COUNTIES	\$170.00
80344	01/31/2016	US DEPARTMENT OF EDUCATION	\$191.72
80345	02/02/2016	ADVANCED IMAGING SOLUTIONS	\$664.65
80346	02/02/2016	AT&T	\$2,192.67
80347	02/02/2016	MESSA	\$5,107.24
80348	02/02/2016	MICHIGAN VICTORY GAMES, STELLA, HUSCH	\$4,934.00
80349	02/02/2016	MSBO	\$180.00
80350	02/02/2016	PETERSON OIL COMPANY, ACCT #0000080	\$562.61

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80351	02/11/2016	AB DICK	\$558.00
80352	02/11/2016	ADVANCED IMAGING SOLUTIONS	\$1,413.03
80353	02/11/2016	AMWAY GRAND PLAZA HOTEL	\$400.00
80354	02/11/2016	ANDREWS JULIE	\$40.00
80355	02/11/2016	BELDING AREA SCHOOLS	\$397.50
80356	02/11/2016	BELISLE APRIL	\$45.12
80357	02/11/2016	BUSINESS PROF OF AMERICA	\$738.00
80358	02/11/2016	CHROUCH COMMUNICATIONS, INC	\$245.00
80359	02/11/2016	COMPUTER MANAGEMENT TECHNOLOGY, ACCT #2125	\$92.18
80360	02/11/2016	CULLIGAN	\$50.00
80361	02/11/2016	DEW EL CORP, ACCT #S0759	\$360.00
80362	02/11/2016	DOLLYWOOD FOUNDATION	\$4,196.80
80363	02/11/2016	DUNNAM KAREN	\$50.00
80364	02/11/2016	FEUERSTEIN KATE	\$249.83
80365	02/11/2016	FLANNER TRACI	\$32.16
80366	02/11/2016	GORDON FOOD SERVICE	\$2,569.25
80367	02/11/2016	GREENVILLE TRUCK & WELDING	\$54.08
80368	02/11/2016	GREGORY'S CATERING	\$821.00
80369	02/11/2016	HALL CANDICE	\$533.52
80370	02/11/2016	HEALTH PARTNERS, INC	\$968.63
80371	02/11/2016	IONIA FFA	\$1,400.00
80372	02/11/2016	KMARTIN WORKS	\$2,000.00
80373	02/11/2016	KUYPER COLLEGE	\$5.00
80374	02/11/2016	LAKEWOOD FOOD SERVICE	\$727.45
80375	02/11/2016	LANSING SANITARY SUPPLY, INC	\$296.72
80376	02/11/2016	LUTZ-KREBILL SHARON	\$700.00
80377	02/11/2016	MEATON MIRANDA	\$8.25
80378	02/11/2016	MICHIGAN CEC	\$250.00
80379	02/11/2016	MILLER GLASS	\$135.66
80380	02/11/2016	MURPHY JESSICA	\$735.20
80381	02/11/2016	NETECH	\$517.86
80382	02/11/2016	PATTERSON DENTAL SUPPLY INC, CUST #648/359503-70	\$168.00
80383	02/11/2016	PERFORMANCE PLUS - QUICK LUBE	\$657.29
80384	02/11/2016	PETTY CASH - BETH LANGE	\$43.34
80385	02/11/2016	PORTLAND BASKETBALL, LLC	\$497.50
80386	02/11/2016	PRAIRIE FARMS DAIRY	\$322.92
80387	02/11/2016	PRECISION DATA PRODUCTS, CUST #IONI004	\$63.50
80388	02/11/2016	RITCHESKE CAROL	\$50.00
80389	02/11/2016	SAFETY-KLEEN	\$238.13
80390	02/11/2016	SARANAC COMMUNITY SCHOOLS	\$109.00
80391	02/11/2016	SHERMAN CHERIE	\$15.84
80392	02/11/2016	SIMON ELECTRIC DIVERSIFIED	\$125.00
80393	02/11/2016	SKYWARD INC	\$4,973.00
80394	02/11/2016	SMITH AMANDA	\$6.75
80395	02/11/2016	STAFFREHAB	\$8,176.00
80396	02/11/2016	STATE OF MICHIGAN, MDCH ACCTG DIV	\$2,628.86
80397	02/11/2016	STATE OF MICHIGAN - DEPT OF LICENSING & REGULATORY	\$180.00
80398	02/11/2016	STEINER BECKY	\$300.00
80399	02/11/2016	STRAUBEL-SOWER CANDY	\$300.00
80400	02/11/2016	THRUN LAW FIRM PC	\$3,257.50
80401	02/16/2016	ALDI	\$170.00
80402	02/16/2016	CITY OF IONIA INCOME TAX DIV	\$3,338.99
80403	02/16/2016	CONSUMERS ENERGY	\$4,960.90
80404	02/16/2016	GRANGER	\$227.00

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80405	02/16/2016	PETTY CASH - STACEY KANOUSE	\$100.00
80406	02/16/2016	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
80407	02/16/2016	ROSE PEST SOLUTIONS, ACCT #07-0001075	\$169.00
80408	02/16/2016	VERIZON WIRELESS	\$114.03
80409	02/22/2016	ALDI	\$255.00
80410	02/26/2016	BAVARIAN INN LODGE	\$676.20
80411	02/26/2016	BELDING AREA SCHOOLS	\$16,176.00
80412	02/26/2016	BRODERICK SARAH	\$26.40
80413	02/26/2016	CASEY CORRINE	\$15.40
80414	02/26/2016	CHANGE HEALTHCARE	\$25.00
80415	02/26/2016	CITY OF BELDING	\$27.50
80416	02/26/2016	CITY OF IONIA, PARKS & RECREATION DEPT	\$100.00
80417	02/26/2016	CLEAR RATE COMMUNICATIONS	\$481.41
80418	02/26/2016	CRISIS PREVENTION INSTITUTE	\$584.50
80419	02/26/2016	CULLIGAN	\$30.00
80420	02/26/2016	DEVELOPMENTAL ENHANCEMENT, PLC	\$1,970.00
80421	02/26/2016	EIGHTCAP INC	\$583.33
80422	02/26/2016	FIRST CLASS CONFERENCES	\$290.00
80423	02/26/2016	FRIENDS QUILTING BASKET	\$63.27
80424	02/26/2016	GERSTEIN CASIE	\$42.24
80425	02/26/2016	GORDON FOOD SERVICE	\$1,960.45
80426	02/26/2016	GRASZLER JESSICA	\$95.04
80427	02/26/2016	GREGORY'S CATERING	\$140.00
80428	02/26/2016	HALE PAULA	\$79.20
80429	02/26/2016	HAMBLIN BODY SHOP	\$199.38
80430	02/26/2016	HEALTH PARTNERS, INC	\$1,071.00
80431	02/26/2016	ICISD CONTRIBUTION FUND	\$2,000.00
80432	02/26/2016	IONIA AUTO GLASS INC, ACCT #1204	\$14.18
80433	02/26/2016	IONIA CO ISD SPECIAL ED FUND	\$2,211.89
80434	02/26/2016	IONIA PUBLIC SCHOOLS	\$16,131.00
80435	02/26/2016	IONIA WELDING CO	\$24.00
80436	02/26/2016	IRWIN ALTA	\$77.00
80437	02/26/2016	KASPER KEVIN, SID'S FLOWER SHOP, L	\$1,100.00
80438	02/26/2016	KELLER CASSONDRA	\$7.48
80439	02/26/2016	KEUSCH SUPER SERVICE INC	\$600.00
80440	02/26/2016	KIDS WORLD LEARNING CENTER, DANIELLE WEST	\$150.00
80441	02/26/2016	KOTILA NATASHA	\$30.80
80442	02/26/2016	LAKEWOOD PUBLIC SCHOOLS	\$61,673.40
80443	02/26/2016	LILLIE HARRY, LILLIES FOREIGN & DO	\$176.24
80444	02/26/2016	MAGER CONSTRUCTION	\$1,600.00
80445	02/26/2016	MASP	\$95.00
80446	02/26/2016	MCEC	\$80.00
80447	02/26/2016	MICHIGAN TRANSITION SVCS ASSN	\$1,590.00
80448	02/26/2016	MISEC	\$3,681.40
80449	02/26/2016	MOREHOUSE TAMMY	\$22.88
80450	02/26/2016	MORRISON KIMBERLY	\$35.20
80451	02/26/2016	MSHA	\$520.00
80452	02/26/2016	MURPHY JESSICA	\$660.00
80453	02/26/2016	MURPHY KATIE	\$21.12
80454	02/26/2016	NAAB CIERA	\$13.20
80455	02/26/2016	NETECH	\$776.91
80456	02/26/2016	OUTFRONT MEDIA	\$2,110.00
80457	02/26/2016	PATTERSON DENTAL SUPPLY INC, CUST #648/359503-70	\$842.15
80458	02/26/2016	PATTERSON HAILIE	\$900.00

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80459	02/26/2016	PENNIMA ANDY	\$21.12
80460	02/26/2016	PERFORMANCE PLUS - QUICK LUBE	\$106.47
80461	02/26/2016	PORTLAND PUBLIC SCHOOLS	\$5,710.00
80462	02/26/2016	PORTLAND SCHOOLS FOOD SERVICE	\$850.00
80463	02/26/2016	PRAIRIE FARMS DAIRY	\$478.25
80464	02/26/2016	RAIMONDO AMANDA	\$38.72
80465	02/26/2016	ROLLINS KYLE	\$19.80
80466	02/26/2016	S & K PRINTING	\$42.00
80467	02/26/2016	SARANAC COMMUNITY SCHOOLS	\$8,161.00
80468	02/26/2016	SCHOLTEN LANDSCAPE MAINTENANCE	\$742.00
80469	02/26/2016	SOWER SHELLY	\$66.88
80470	02/26/2016	STAFFREHAB	\$4,961.00
80471	02/26/2016	TRIGO PIZZA CO INC, CUST 63-IONIAIS	\$232.87
80472	02/26/2016	VANDERMOLEN STEPHANIE	\$13.20
80473	02/26/2016	VANDOP DARCIE	\$12.00
80474	02/26/2016	VANGESSEL KIM	\$23.76
80475	02/26/2016	VERIZON WIRELESS	\$857.15
80476	02/26/2016	WILSON HEATING & COOLING INC, CUST #1078	\$1,616.70
80477	02/26/2016	WOTV	\$3,500.00
80478	02/26/2016	YEO & YEO	\$350.00
80479	02/26/2016	ZELLER BETH	\$38.72
80480	02/26/2016	ZOOK LESLIE	\$52.80
80481	02/29/2016	ADN ADMINISTRATORS, INC	\$254.00
80482	02/29/2016	AMERICAN FIDELITY EDUCATION SERVICES	\$1,799.04
80483	02/29/2016	INDIANNA STATE CENTRAL COLLECTION UNIT	\$80.00
80484	02/29/2016	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$173.34
80485	02/29/2016	MADISON NATIONAL LIFE	\$961.53
80486	02/29/2016	MESSA	\$137,668.35
80487	02/29/2016	NATIONAL VISION ADMINISTRATORS	\$547.28
80488	02/29/2016	UNITED WAY MONTCALM-IONIA, COUNTIES	\$170.00
80489	02/29/2016	US DEPARTMENT OF EDUCATION	\$249.61
80490	03/11/2016	ADVANCED IMAGING SOLUTIONS	\$1,552.92
80491	03/11/2016	ADVANCED IMAGING SOLUTIONS	\$1,426.80
80492	03/11/2016	ALDI	\$212.50
80493	03/11/2016	AT&T	\$2,111.08
80494	03/11/2016	BELDING AREA SCHOOLS	\$803.40
80495	03/11/2016	CEO IMAGE SYSTEM	\$2,944.00
80496	03/11/2016	CITY OF IONIA INCOME TAX DIV	\$3,627.61
80497	03/11/2016	CONSUMERS ENERGY	\$4,513.55
80498	03/11/2016	CULLIGAN	\$40.00
80499	03/11/2016	DATA MANGMENT, INC	\$108.50
80500	03/11/2016	DEW EL CORP, ACCT #S0759	\$835.00
80501	03/11/2016	FELDPAUSCH MICHELLE	\$360.69
80502	03/11/2016	FEUERSTEIN KATE	\$410.78
80503	03/11/2016	FRESH HORIZONS COUNSELING, LLC	\$589.71
80504	03/11/2016	GORDON FOOD SERVICE	\$1,111.61
80505	03/11/2016	GREENVILLE TRUCK & WELDING	\$436.87
80506	03/11/2016	HALL CANDICE	\$738.72
80507	03/11/2016	HEALTH PARTNERS, INC	\$724.50
80508	03/11/2016	ICISD CONTRIBUTION FUND	\$20.00
80509	03/11/2016	IONIA PUBLIC SCHOOLS	\$98,236.37
80510	03/11/2016	LAKEWOOD FOOD SERVICE	\$168.00
80511	03/11/2016	MARRIOTT	\$1,254.62
80512	03/11/2016	MASB	\$1,183.48

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80513	03/11/2016	MURPHY JESSICA	\$442.50
80514	03/11/2016	NUTKINS CHRISTIE	\$1,493.75
80515	03/11/2016	PETERSON OIL COMPANY, ACCT #0000080	\$501.01
80516	03/11/2016	PORTLAND BASKETBALL, LLC	\$175.00
80517	03/11/2016	PORTLAND PUBLIC SCHOOLS	\$48,516.36
80518	03/11/2016	PORTLAND SCHOOLS FOOD SERVICE	\$447.50
80519	03/11/2016	SARANAC COMMUNITY SCHOOLS	\$36,087.09
80520	03/11/2016	SCHOOL OF MISSIONARY, AVIATION TECHNOLOGY	\$26,500.00
80521	03/11/2016	SET SEG WORKERS COMP FUND, ACCT #34000	\$16,072.00
80522	03/11/2016	SIMPSON PAUL	\$247.50
80523	03/11/2016	STAFFREHAB	\$14,195.50
80524	03/11/2016	SUNBELT STAFFING	\$16,500.00
80525	03/11/2016	SYSCO	\$1,095.71
80526	03/11/2016	THRUN LAW FIRM PC	\$3,705.18
80527	03/11/2016	TOOLING UNIVERSITY	\$3,099.00
80528	03/11/2016	VERIZON WIRELESS	\$114.03
80529	03/11/2016	VIDETICH RYAN	\$325.77
80530	03/11/2016	WILSON HEATING & COOLING INC, CUST #1078	\$1,570.80
80531	03/18/2016	RITCHESKE CAROL	\$250.00
80532	03/24/2016	AMERICAN ARBITRATION ASSOC	\$275.00
80533	03/24/2016	ANDREWS JULIE	\$95.00
80534	03/24/2016	BARKER CHARLES, JR, DO FAMILY PRACTICE,	\$459.00
80535	03/24/2016	CEO IMAGE SYSTEM	\$88.00
80536	03/24/2016	CHANGE HEALTHCARE	\$25.00
80537	03/24/2016	CITY OF BELDING	\$10.00
80538	03/24/2016	CLEAR RATE COMMUNICATIONS	\$479.01
80539	03/24/2016	COMPUTER MANAGEMENT TECHNOLOGY, ACCT #2125	\$95.00
80540	03/24/2016	CULLIGAN	\$25.00
80541	03/24/2016	CUSACK RANDY	\$253.75
80542	03/24/2016	EIGHTCAP INC	\$583.33
80543	03/24/2016	FLANNER TRACI	\$32.16
80544	03/24/2016	GILSON GRAPHICS	\$190.50
80545	03/24/2016	GORDON FOOD SERVICE	\$996.20
80546	03/24/2016	GRANGER	\$227.00
80547	03/24/2016	GREENVILLE TRUCK & WELDING	\$160.00
80548	03/24/2016	HEALTH PARTNERS, INC	\$204.76
80549	03/24/2016	ICAT PUBLISHING, LLC	\$554.56
80550	03/24/2016	IONIA CO ISD - CLASS ACT	\$350.00
80551	03/24/2016	IONIA COUNTY HEALTH DEPT	\$135.00
80552	03/24/2016	IONIA SENTINEL STANDARD	\$350.00
80553	03/24/2016	IONIA YMCA	\$60.00
80554	03/24/2016	KASPER KEVIN, SID'S FLOWER SHOP, L	\$1,100.00
80555	03/24/2016	KIDS WORLD LEARNING CENTER, DANIELLE WEST	\$150.00
80556	03/24/2016	LAKEWOOD FOOD SERVICE	\$738.30
80557	03/24/2016	LANSING SANITARY SUPPLY, INC	\$3,158.13
80558	03/24/2016	MAASE	\$200.00
80559	03/24/2016	MICHIGAN.COM	\$300.00
80560	03/24/2016	MISEC	\$3,814.00
80561	03/24/2016	MSHA	\$270.00
80562	03/24/2016	MURPHY JESSICA	\$839.40
80563	03/24/2016	NEW DAWN LINEN SERVICE LLC	\$67.50
80564	03/24/2016	PATTERSON DENTAL SUPPLY INC, CUST #648/359503-70	\$152.95
80565	03/24/2016	PATTERSON HAILIE	\$900.00
80566	03/24/2016	PRO ED INC	\$760.10

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80567	03/24/2016	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
80568	03/24/2016	R.E. RUEHS GARAGE GARAGE, INC	\$65.00
80569	03/24/2016	RITCHESKE CAROL	\$650.00
80570	03/24/2016	ROOT TIMOTHY	\$30.00
80571	03/24/2016	ROSE PEST SOLUTIONS, ACCT #07-0001075	\$169.00
80572	03/24/2016	ROSS CASSY	\$45.76
80573	03/24/2016	S & K PRINTING	\$375.00
80574	03/24/2016	SARANAC COMMUNITY SCHOOLS	\$2,345.64
80575	03/24/2016	SCHOLTEN LANDSCAPE MAINTENANCE	\$1,867.50
80576	03/24/2016	SIMPSON PAUL	\$281.40
80577	03/24/2016	STAFFREHAB	\$2,091.00
80578	03/24/2016	SYSCO	\$381.08
80579	03/24/2016	TELSCHOW SHANELL	\$10.00
80580	03/24/2016	THYSSENKRUPP ELEVATOR CORP, CUST #5027	\$584.28
80581	03/24/2016	VERIZON WIRELESS	\$807.72
80582	03/24/2016	VIDETICH RYAN	\$187.40
80583	03/24/2016	WITTER DAVID	\$189.98
80584	03/31/2016	ADVANCED IMAGING SOLUTIONS	\$757.65
80585	03/31/2016	KANOUSE STACEY	\$100.00
80586	03/31/2016	ADN ADMINISTRATORS, INC	\$254.00
80587	03/31/2016	AMERICAN FIDELITY EDUCATION SERVICES	\$1,821.26
80588	03/31/2016	INDIANNA STATE CENTRAL COLLECTION UNIT	\$120.00
80589	03/31/2016	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$160.01
80590	03/31/2016	MADISON NATIONAL LIFE	\$961.53
80591	03/31/2016	MESSA	\$140,253.39
80592	03/31/2016	NATIONAL VISION ADMINISTRATORS	\$547.28
80593	03/31/2016	STATE OF MICHIGAN - DEPT OF TREASURY	\$426.03
80594	03/31/2016	UNITED WAY MONTCALM-IONIA, COUNTIES	\$234.00
80595	03/31/2016	US DEPARTMENT OF EDUCATION	\$336.89
80596	04/07/2016	ACTION AWARDS	\$209.80
80597	04/07/2016	ADVANCED IMAGING SOLUTIONS	\$89.83
80598	04/07/2016	ADVANCED IMAGING SOLUTIONS	\$1,413.03
80599	04/07/2016	ALBERT EDWARD	\$114.75
80600	04/07/2016	BLUNDY HOPPES TIRE/AUTO, INC, ACCTS# 2837 & 1666	\$19.94
80601	04/07/2016	BUSINESS PROF OF AMERICA	\$19.00
80602	04/07/2016	BUSINESS PROFESSIONALS OF AMERICA	\$362.00
80603	04/07/2016	CARLSON SALLY	\$80.19
80604	04/07/2016	CARRIZALES ADAM	\$250.00
80605	04/07/2016	CITY OF IONIA, #6183000000/78000000	\$1,364.95
80606	04/07/2016	COPLEY JUANITA	\$2,500.00
80607	04/07/2016	CULLIGAN	\$40.00
80608	04/07/2016	DEVELOPMENTAL ENHANCEMENT, PLC	\$2,130.00
80609	04/07/2016	EDUCATION SUPPORT SERVICES	\$13,762.50
80610	04/07/2016	EIGHTCAP INC	\$47,641.47
80611	04/07/2016	FEUERSTEIN KATE	\$948.46
80612	04/07/2016	FOODS R US	\$302.50
80613	04/07/2016	GORDON FOOD SERVICE	\$709.16
80614	04/07/2016	GREGORY'S CATERING	\$140.00
80615	04/07/2016	HALL CANDICE	\$738.72
80616	04/07/2016	HEALTH PARTNERS, INC	\$874.13
80617	04/07/2016	IONIA COUNTY HEALTH DEPT	\$526.00
80618	04/07/2016	IONIA COUNTY SHOPPER'S	\$75.00
80619	04/07/2016	LANSING SANITARY SUPPLY, INC	\$634.46
80620	04/07/2016	LILLIE HARRY, LILLIES FOREIGN & DO	\$307.70

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80621	04/07/2016	LOWELL FFA	\$1,339.84
80622	04/07/2016	MAER	\$210.00
80623	04/07/2016	MARRIOTT	\$137.16
80624	04/07/2016	MCALPINE SALLY	\$1,695.00
80625	04/07/2016	MID MICHIGAN DISTRICT HEALTH DEPT	\$591.00
80626	04/07/2016	MURPHY JESSICA	\$570.00
80627	04/07/2016	NEBRASKA SCIENTIFIC	\$818.75
80628	04/07/2016	PERFORMANCE PLUS - QUICK LUBE	\$215.42
80629	04/07/2016	PITNEY BOWES CREDIT CORP, ACCT #2374552	\$218.00
80630	04/07/2016	PRAIRIE FARMS DAIRY	\$440.82
80631	04/07/2016	RODGERS JESSICA	\$200.00
80632	04/07/2016	S & K PRINTING	\$335.00
80633	04/07/2016	SCHOLTEN LANDSCAPE MAINTENANCE	\$742.50
80634	04/07/2016	STAFFREHAB	\$12,227.00
80635	04/07/2016	SYSCO	\$665.90
80636	04/07/2016	VANDOP DARCIE	\$84.21
80637	04/07/2016	WILSON HEATING & COOLING INC, CUST #1078	\$324.00
80638	04/07/2016	WOLNER MICHELLE	\$200.69
80639	04/07/2016	WOTV	\$9,800.00
80640	04/07/2016	YOUNG CHEVROLET BULK GMC OF IONIA	\$368.27
80641	04/07/2016	ZOOK LESLIE	\$51.60
80642	04/11/2016	AT&T	\$2,113.02
80643	04/11/2016	CITY OF IONIA INCOME TAX DIV	\$5,208.20
80644	04/11/2016	CONSUMERS ENERGY	\$3,568.26
80645	04/11/2016	MICHIGAN CEC	\$140.00
80646	04/11/2016	PETERSON OIL COMPANY, ACCT #00000080	\$694.27
80647	04/11/2016	VERIZON WIRELESS	\$114.03
80648	04/18/2016	STEINER BECKY	\$80.00
80649	04/22/2016	ACT	\$1,690.00
80650	04/22/2016	ANDREWS JULIE	\$90.00
80651	04/22/2016	BEHLER DEBORAH	\$125.84
80652	04/22/2016	BELDING AREA SCHOOLS	\$808.46
80653	04/22/2016	BFG SUPPLY COMPANY, LLC	\$744.40
80654	04/22/2016	BLUNDY HOPPES TIRE/AUTO, INC, ACCTS# 2837 & 1666	\$19.94
80655	04/22/2016	BRANDT HEATHER	\$50.00
80656	04/22/2016	BRODERICK SARAH	\$21.12
80657	04/22/2016	CENTRAL MICHIGAN PAPER	\$1,008.00
80658	04/22/2016	CHANGE HEALTHCARE	\$25.00
80659	04/22/2016	CLEAR RATE COMMUNICATIONS	\$478.73
80660	04/22/2016	CULLIGAN	\$10.00
80661	04/22/2016	DOLLYWOOD FOUNDATION	\$4,156.35
80662	04/22/2016	EIGHTCAP INC	\$21,537.72
80663	04/22/2016	ELITE FUND INC	\$1,350.00
80664	04/22/2016	FAMILY FUTURES	\$1,200.00
80665	04/22/2016	FELDPAUSCH MICHELLE	\$681.90
80666	04/22/2016	GORDON FOOD SERVICE	\$750.38
80667	04/22/2016	GRANDVILLE PRINTING CO.	\$327.00
80668	04/22/2016	GRANGER	\$227.00
80669	04/22/2016	GRASZLER JESSICA	\$79.20
80670	04/22/2016	HAGERTY MIKE	\$5,205.00
80671	04/22/2016	HALE PAULA	\$132.00
80672	04/22/2016	HAYNOR SCHOOL, EASTON TWP #6FR	\$280.62
80673	04/22/2016	HEALTH PARTNERS, INC	\$472.50
80674	04/22/2016	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$120.00

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80675	04/22/2016	IRWIN ALTA	\$77.00
80676	04/22/2016	JOHNSON JOANA	\$50.00
80677	04/22/2016	KASPER KEVIN, SID'S FLOWER SHOP, L	\$1,100.00
80678	04/22/2016	KELLER CASSONDRA	\$14.96
80679	04/22/2016	KENT ISD	\$4,744.58
80680	04/22/2016	KOTILA NATASHA	\$24.64
80681	04/22/2016	LAKEWOOD FOOD SERVICE	\$72.00
80682	04/22/2016	LANSING SANITARY SUPPLY, INC	\$922.60
80683	04/22/2016	LUDWICK SHELLY	\$31.68
80684	04/22/2016	MAASE	\$120.00
80685	04/22/2016	MARRIOTT	\$96.00
80686	04/22/2016	MEDLER ELECTRIC CO, ACCT #09023-000	\$284.21
80687	04/22/2016	MICHIGAN FFA ASSOCIATION	\$718.00
80688	04/22/2016	MISEC	\$3,575.00
80689	04/22/2016	MOREHOUSE TAMMY	\$17.16
80690	04/22/2016	MORRISON KIMBERLY	\$70.40
80691	04/22/2016	MURPHY JESSICA	\$300.00
80692	04/22/2016	PATTERSON HAILIE	\$1,058.22
80693	04/22/2016	PEARSON ASSESSMENT	\$1,260.27
80694	04/22/2016	PRAIRIE FARMS DAIRY	\$83.32
80695	04/22/2016	PREIDIS CHARLES	\$36.96
80696	04/22/2016	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
80697	04/22/2016	RAIMONDO AMANDA	\$26.40
80698	04/22/2016	ROLLINS KYLE	\$26.40
80699	04/22/2016	ROSE PEST SOLUTIONS, ACCT #07-0001075	\$169.00
80700	04/22/2016	ROSS CASSY	\$41.36
80701	04/22/2016	S & K PRINTING	\$55.00
80702	04/22/2016	SCHOLTEN LANDSCAPE MAINTENANCE	\$725.00
80703	04/22/2016	STAFFREHAB	\$4,406.00
80704	04/22/2016	STEINER BECKY	\$395.03
80705	04/22/2016	SYSCO	\$686.01
80706	04/22/2016	THE TRANE COMPANY	\$466.46
80707	04/22/2016	THRUN LAW FIRM PC	\$3,646.00
80708	04/22/2016	VANDERMOLLEN ROGER	\$590.00
80709	04/22/2016	VANDERMOLLEN STEPHANIE	\$13.20
80710	04/22/2016	VERIZON WIRELESS	\$790.31
80711	04/22/2016	WILSON HEATING & COOLING INC, CUST #1078	\$1,350.00
80712	04/22/2016	WOODLAND TOWNSHIP	\$344.45
80713	04/22/2016	YEO & YEO	\$210.00
80714	04/22/2016	YMCA CAMP MANITOU-LIN	\$100.00
80715	04/29/2016	INFLATE-A-FUN, LLC	\$300.00
80716	04/30/2016	ADN ADMINISTRATORS, INC	\$254.00
80717	04/30/2016	AMERICAN FIDELITY EDUCATION SERVICES	\$1,799.04
80718	04/30/2016	ICISD SOCIAL FUND, TERRI THOMAS	\$5.00
80719	04/30/2016	INDIANNA STATE CENTRAL COLLECTION UNIT	\$80.00
80720	04/30/2016	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$93.34
80721	04/30/2016	MADISON NATIONAL LIFE	\$961.53
80722	04/30/2016	MESSA	\$140,298.86
80723	04/30/2016	NATIONAL VISION ADMINISTRATORS	\$547.28
80724	04/30/2016	UNITED WAY MONTCALM-IONIA, COUNTIES	\$156.00
80725	04/30/2016	US DEPARTMENT OF EDUCATION	\$190.84
80726	05/06/2016	ADVANCED IMAGING SOLUTIONS	\$757.65
80727	05/06/2016	ANDREWS JULIE	\$106.62
80728	05/06/2016	APPLEBY CINDY	\$25.00

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80729	05/06/2016	AT&T	\$2,108.01
80730	05/06/2016	BELDING AREA SCHOOLS	\$638.50
80731	05/06/2016	CITY OF IONIA INCOME TAX DIV	\$3,252.17
80732	05/06/2016	CROSS COUNTRY EDUCATION	\$1,199.94
80733	05/06/2016	CULLIGAN	\$50.00
80734	05/06/2016	FEUERSTEIN KATE	\$550.00
80735	05/06/2016	FRESH HORIZONS COUNSELING, LLC	\$600.53
80736	05/06/2016	GILL-ROYS HARDWARE, ACCT #INT003	\$8.59
80737	05/06/2016	GORDON FOOD SERVICE	\$1,537.60
80738	05/06/2016	GREENVILLE TRUCK & WELDING	\$99.57
80739	05/06/2016	GREGORY'S CATERING	\$315.00
80740	05/06/2016	HALL CANDICE	\$492.48
80741	05/06/2016	HEALTH PARTNERS, INC	\$472.50
80742	05/06/2016	ICISD CONTRIBUTION FUND	\$117.62
80743	05/06/2016	IONIA AUTO GLASS INC, ACCT #1204	\$14.18
80744	05/06/2016	IONIA COUNTY ROAD COMMISSION	\$271.25
80745	05/06/2016	IONIA DIAL-A-RIDE	\$18.00
80746	05/06/2016	KIDS WORLD LEARNING CENTER, DANIELLE WEST	\$150.00
80747	05/06/2016	LAKEWOOD FOOD SERVICE	\$72.00
80748	05/06/2016	LILLIE HARRY, LILLIES FOREIGN & DO	\$36.40
80749	05/06/2016	LUTZ-KREBILL SHARON	\$275.92
80750	05/06/2016	LYONS TOWNSHIP	\$3,000.00
80751	05/06/2016	MICHIGAN STATE UNIVERSITY - FFA	\$326.00
80752	05/06/2016	MILLER JUSTIN	\$102.82
80753	05/06/2016	MURPHY JESSICA	\$788.08
80754	05/06/2016	NEFF COMPANY	\$524.69
80755	05/06/2016	NEW DAWN LINEN SERVICE LLC	\$16.50
80756	05/06/2016	OUTFRONT MEDIA	\$2,000.00
80757	05/06/2016	PEARSON ASSESSMENT	\$203.20
80758	05/06/2016	PERFORMANCE PLUS - QUICK LUBE	\$64.47
80759	05/06/2016	PETERSON OIL COMPANY, ACCT #00000080	\$630.83
80760	05/06/2016	PRAIRIE FARMS DAIRY	\$384.03
80761	05/06/2016	STAFFREHAB	\$9,532.00
80762	05/06/2016	TRIGO PIZZA CO INC, CUST 63-IONIAIS	\$214.99
80763	05/06/2016	VERIZON WIRELESS	\$114.03
80764	05/06/2016	YOUNG CHEVROLET BULK GMC OF IONIA	\$802.72
80765	05/10/2016	ANDREWS JULIE	\$107.25
80766	05/10/2016	CONSUMERS ENERGY	\$3,028.97
80767	05/10/2016	MEIJER INC	\$500.00
80768	05/19/2016	ADVANCED IMAGING SOLUTIONS	\$1,413.03
80769	05/19/2016	ANDREWS JULIE	\$24.00
80770	05/19/2016	AROUND THE BLOCK QUILT SHOP	\$328.38
80771	05/19/2016	CENGAGE LEARNING	\$7,305.38
80772	05/19/2016	CHANGE HEALTHCARE	\$25.00
80773	05/19/2016	CITY OF BELDING	\$5.00
80774	05/19/2016	CLEAR RATE COMMUNICATIONS	\$481.50
80775	05/19/2016	COOK CURTIS	\$500.00
80776	05/19/2016	CREGUER DUANE	\$54.75
80777	05/19/2016	CULLIGAN	\$35.00
80778	05/19/2016	DAHLQUIST CONOR	\$600.00
80779	05/19/2016	DALRYMPLE-JONES JUSTIN	\$6.00
80780	05/19/2016	DEVELOPMENTAL ENHANCEMENT, PLC	\$3,950.00
80781	05/19/2016	DOLLYWOOD FOUNDATION	\$8,519.94
80782	05/19/2016	EDUCATION SUPPORT SERVICES	\$13,781.25

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80783	05/19/2016	EIGHTCAP INC	\$21,127.02
80784	05/19/2016	FOODS R US	\$639.00
80785	05/19/2016	GELDHOF TIRE & AUTO OF IONIA, INC	\$74.75
80786	05/19/2016	GENESEEE ISD	\$12,768.00
80787	05/19/2016	GORDON FOOD SERVICE	\$297.68
80788	05/19/2016	GRAND RAPIDS PUBLIC SCHOOLS	\$8,568.00
80789	05/19/2016	GRANGER	\$227.00
80790	05/19/2016	GREENVILLE TRUCK & WELDING	\$3.51
80791	05/19/2016	GRIMES HORTICULTURE	\$1,950.40
80792	05/19/2016	HAMBLIN BODY SHOP	\$546.00
80793	05/19/2016	HARRIS JESSE	\$12.00
80794	05/19/2016	HEALTH PARTNERS, INC	\$236.25
80795	05/19/2016	ICISD CONTRIBUTION FUND	\$2,000.00
80796	05/19/2016	IONIA COUNTY TREASURER	\$328.50
80797	05/19/2016	IONIA PUBLIC SCHOOLS	\$263.87
80798	05/19/2016	KASPER KEVIN, SID'S FLOWER SHOP, L	\$1,100.00
80799	05/19/2016	KISSANE COTY	\$5.25
80800	05/19/2016	KMARTIN WORKS	\$3,000.00
80801	05/19/2016	LAKEWOOD FOOD SERVICE	\$608.60
80802	05/19/2016	LILLIE HARRY, LILLIES FOREIGN & DO	\$507.36
80803	05/19/2016	MCALLISTER SHARON	\$8.25
80804	05/19/2016	MCALPINE SALLY	\$1,315.00
80805	05/19/2016	MEATON MIRANDA	\$14.25
80806	05/19/2016	MI CENTER FOR 21ST CENTURY TEACHING AND LEARNING	\$2,500.00
80807	05/19/2016	MICHIGAN STATE DISBURSEMENT UNIT	\$294.94
80808	05/19/2016	MISEC	\$3,857.60
80809	05/19/2016	MURPHY JESSICA	\$600.00
80810	05/19/2016	NEW DAWN LINEN SERVICE LLC	\$82.50
80811	05/19/2016	PATTERSON HAILIE	\$900.00
80812	05/19/2016	PAULSEN SLATER	\$9.00
80813	05/19/2016	PESI HEALTHCARE	\$251.97
80814	05/19/2016	PRAIRIE FARMS DAIRY	\$120.85
80815	05/19/2016	PROMO PRINTS & STITCHES 2	\$358.50
80816	05/19/2016	ROSE PEST SOLUTIONS, ACCT #07-0001075	\$169.00
80817	05/19/2016	SIDS FLOWER SHOP	\$62.50
80818	05/19/2016	SIMPSON BROTHER'S GREENHOUSE	\$1,234.50
80819	05/19/2016	SMITH AMANDA	\$12.75
80820	05/19/2016	STAFFORD MEDIA SOLUTIO	\$46.01
80821	05/19/2016	STAFFREHAB	\$9,563.00
80822	05/19/2016	STATE OF MICHIGAN, MDCH ACCTG DIV	\$758.89
80823	05/19/2016	STATE OF MICHIGAN - DEPT OF NATURAL RESOURCES	\$45.00
80824	05/19/2016	SUNBELT STAFFING	\$13,459.34
80825	05/19/2016	THE TRANE COMPANY	\$789.55
80826	05/19/2016	THOMPSON JAMIE	\$13.50
80827	05/19/2016	THRUN LAW FIRM PC	\$3,185.39
80828	05/19/2016	VANDOP DARCIE	\$35.00
80829	05/19/2016	VERIZON WIRELESS	\$971.03
80830	05/31/2016	IONIA COUNTY TREASURER	\$428.00
80831	05/31/2016	RITCHESKE CAROL	\$360.00
80832	05/31/2016	ADN ADMINISTRATORS, INC	\$254.00
80833	05/31/2016	AMERICAN FIDELITY EDUCATION SERVICES	\$1,799.04
80834	05/31/2016	CITY OF IONIA INCOME TAX DIV	\$3,561.10
80835	05/31/2016	ICISD CONTRIBUTION FUND	\$869.50
80836	05/31/2016	INDIANA STATE CENTRAL COLLECTION UNIT	\$80.00

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80837	05/31/2016	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$85.34
80838	05/31/2016	MADISON NATIONAL LIFE	\$1,040.29
80839	05/31/2016	MESSA	\$139,590.92
80840	05/31/2016	MICHIGAN STATE DISBURSEMENT UNIT	\$294.94
80841	05/31/2016	NATIONAL VISION ADMINISTRATORS	\$547.28
80842	05/31/2016	UNITED WAY MONTCALM-IONIA, COUNTIES	\$142.00
80843	05/31/2016	US DEPARTMENT OF EDUCATION	\$248.50
80844	06/03/2016	ADAMS ANDREW	\$36.96
80845	06/03/2016	ADVANCED IMAGING SOLUTIONS	\$2,332.98
80846	06/03/2016	ALBERT EDWARD	\$60.00
80847	06/03/2016	ALLEN EMILY	\$325.00
80848	06/03/2016	ANDREWS JULIE	\$30.00
80849	06/03/2016	AT&T	\$2,118.58
80850	06/03/2016	BARTOSH AUBREY	\$500.00
80851	06/03/2016	B EGLIN WHITNEY	\$61.60
80852	06/03/2016	BEHLER DEBORAH	\$68.64
80853	06/03/2016	BRODERICK SARAH	\$26.40
80854	06/03/2016	CARLSON SALLY	\$426.52
80855	06/03/2016	CASEY CORRINE	\$9.24
80856	06/03/2016	COURTYARD BY MARRIOTT	\$228.90
80857	06/03/2016	CREGUER DUANE	\$625.00
80858	06/03/2016	CULLIGAN	\$45.00
80859	06/03/2016	CURTIS LAUREN	\$250.00
80860	06/03/2016	DENNIS AUDREA	\$47.52
80861	06/03/2016	DENNIS KRISTINA	\$4.50
80862	06/03/2016	FANDEL LINNA	\$9.68
80863	06/03/2016	FLANNER TRACI	\$32.16
80864	06/03/2016	GAY AUSTIN	\$250.00
80865	06/03/2016	GELDHOF MADISON	\$500.00
80866	06/03/2016	GERSTEIN NOAH	\$39.60
80867	06/03/2016	GINNY LIN CREATIONS	\$537.55
80868	06/03/2016	GOODMAN JENNIFER	\$15.84
80869	06/03/2016	GORDON FOOD SERVICE	\$480.72
80870	06/03/2016	GRASZLER JESSICA	\$79.20
80871	06/03/2016	GREGORY'S CATERING	\$1,365.00
80872	06/03/2016	HALE PAULA	\$158.40
80873	06/03/2016	HEALTH PARTNERS, INC	\$535.51
80874	06/03/2016	ICISD CONTRIBUTION FUND	\$2,202.91
80875	06/03/2016	IONIA CO ISD GENERAL FUND	\$177.22
80876	06/03/2016	IRWIN ALTA	\$107.80
80877	06/03/2016	JENKS BRENT	\$250.00
80878	06/03/2016	KINNE SHAWNA	\$7.04
80879	06/03/2016	NOBLOCK ALEXIS	\$500.00
80880	06/03/2016	KOTILA NATASHA	\$6.60
80881	06/03/2016	LAKEWOOD FOOD SERVICE	\$767.40
80882	06/03/2016	LANSING SANITARY SUPPLY, INC	\$1,044.51
80883	06/03/2016	LUDWICK SHELLY	\$52.80
80884	06/03/2016	MAAE	\$900.00
80885	06/03/2016	MAY TAYLOR	\$625.00
80886	06/03/2016	MEATON PAULA	\$4.00
80887	06/03/2016	MICHIGAN BUSINESS EDUC	\$185.00
80888	06/03/2016	MILLER AMBER	\$6.16
80889	06/03/2016	MOREHOUSE TAMMY	\$34.32
80890	06/03/2016	MORRISON KIMBERLY	\$105.60

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80891	06/03/2016	MURPHY JESSICA	\$756.92
80892	06/03/2016	PLANK CAGE & SUPPLY	\$780.00
80893	06/03/2016	PRAIRIE FARMS DAIRY	\$242.32
80894	06/03/2016	PREIDIS CHARLES	\$36.96
80895	06/03/2016	ROLLINS KYLE	\$19.80
80896	06/03/2016	SABIN JOHN	\$3.75
80897	06/03/2016	SIMPSON PAUL	\$380.70
80898	06/03/2016	STAFFREHAB	\$4,930.00
80899	06/03/2016	STAHLIN KELSEY	\$59.92
80900	06/03/2016	STEMAN JONATHAN	\$250.00
80901	06/03/2016	SUNBELT STAFFING	\$8,646.80
80902	06/03/2016	SYSCO	\$1,028.57
80903	06/03/2016	THE RIEGLE PRESS	\$69.21
80904	06/03/2016	THOMAS STAR	\$125.00
80905	06/03/2016	TTS INSPECTIONS, LLC	\$392.56
80906	06/03/2016	VANDERMOLEN STEPHANIE	\$10.56
80907	06/03/2016	WARD EMILY	\$250.00
80908	06/03/2016	WILSON HEATING & COOLING INC, CUST #1078	\$1,320.00
80909	06/06/2016	BETH LANGE	\$800.00
80910	06/06/2016	STEINER BECKY	\$100.00
80911	06/06/2016	STEINER BECKY	\$100.00
80912	06/16/2016	U S POSTMASTER	\$1,276.96
80913	06/17/2016	ADVANCED IMAGING SOLUTIONS	\$2,531.60
80914	06/17/2016	APPLEBY CINDY	\$25.00
80915	06/17/2016	ARROW SWIFT PRINTING & OFFICE, SUPPLY	\$1,589.68
80916	06/17/2016	BELDING AREA SCHOOLS	\$117,655.36
80917	06/17/2016	BOUCK MARY KAY	\$5,338.98
80918	06/17/2016	CHANGE HEALTHCARE	\$25.00
80919	06/17/2016	CLEAR RATE COMMUNICATIONS	\$481.89
80920	06/17/2016	CONSUMERS ENERGY	\$1,997.56
80921	06/17/2016	DOLLYWOOD FOUNDATION	\$3,986.17
80922	06/17/2016	DUNNAM KAREN	\$200.00
80923	06/17/2016	EDUCATION SUPPORT SERVICES	\$18,600.00
80924	06/17/2016	EIGHTCAP INC	\$25,693.23
80925	06/17/2016	ELDRIDGE MELISSA	\$84.03
80926	06/17/2016	FELDPAUSCH MICHELLE	\$778.36
80927	06/17/2016	GENOT PICOR STORYTELLER	\$275.00
80928	06/17/2016	GORDON FOOD SERVICE	\$1,206.17
80929	06/17/2016	GRANGER	\$227.00
80930	06/17/2016	GREENVILLE TRUCK & WELDING	\$189.16
80931	06/17/2016	IONIA CONSERVATION DISTRICT	\$356.39
80932	06/17/2016	IONIA DIAL-A-RIDE	\$33.00
80933	06/17/2016	IONIA PUBLIC SCHOOLS	\$225,960.55
80934	06/17/2016	KASPER KEVIN, SID'S FLOWER SHOP, L	\$1,100.00
80935	06/17/2016	KOEBEL CAROLYN	\$400.00
80936	06/17/2016	LAHR MITCHELL	\$100.00
80937	06/17/2016	LAKE ORION WINDOW TREATMENTS, INC	\$532.00
80938	06/17/2016	LAKEWOOD FOOD SERVICE	\$767.55
80939	06/17/2016	LAKEWOOD PUBLIC SCHOOLS	\$55,996.85
80940	06/17/2016	LAPOINTE & BUTLER, PC	\$795.00
80941	06/17/2016	LEFEBRE ELLA KATE	\$3,000.00
80942	06/17/2016	LUTZ-KREBILL SHARON	\$800.00
80943	06/17/2016	MCALPINE SALLY	\$1,475.00
80944	06/17/2016	MEYER MADELINE	\$250.00

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80945	06/17/2016	MICHIGAN FFA ASSOCIATION	\$849.00
80946	06/17/2016	MICHIGAN STATE DISBURSEMENT UNIT	\$294.94
80947	06/17/2016	MISEC	\$3,643.29
80948	06/17/2016	MURPHY JESSICA	\$360.00
80949	06/17/2016	NUTKINS CHRISTIE	\$1,393.75
80950	06/17/2016	PATTERSON DENTAL SUPPLY INC, CUST #648/359503-70	\$412.10
80951	06/17/2016	PATTERSON HAILIE	\$900.00
80952	06/17/2016	PERFORMANCE PLUS - QUICK LUBE	\$69.96
80953	06/17/2016	PETERSON OIL COMPANY, ACCT #00000080	\$927.58
80954	06/17/2016	PORTLAND PUBLIC SCHOOLS	\$72,212.50
80955	06/17/2016	PORTLAND SCHOOLS FOOD SERVICE	\$1,388.75
80956	06/17/2016	PRAIRIE FARMS DAIRY	\$121.16
80957	06/17/2016	REGION V FFA	\$1,591.00
80958	06/17/2016	RICHTER SHAWN	\$1,200.00
80959	06/17/2016	ROSE PEST SOLUTIONS, ACCT #07-0001075	\$169.00
80960	06/17/2016	SARANAC COMMUNITY SCHOOLS	\$44,683.81
80961	06/17/2016	STAFFREHAB	\$13,562.00
80962	06/17/2016	STATE OF MICHIGAN-LICENSING/REGULATORY, MICHIGAN REHAB SVCS	\$2,495.00
80963	06/17/2016	STEVENS MERI	\$148.00
80964	06/17/2016	SUNNY CREST YOUTH RANCH, INC	\$6,912.22
80965	06/17/2016	THRUN LAW FIRM PC	\$18,382.09
80966	06/17/2016	THYSSENKRUPP ELEVATOR CORP, CUST #5027	\$584.28
80967	06/17/2016	US BANK	\$150.00
80968	06/17/2016	VANDEN HEUVEL JEREME	\$205.00
80969	06/17/2016	VERIZON WIRELESS	\$114.03
80970	06/17/2016	VERIZON WIRELESS	\$1,203.36
80971	06/17/2016	YMCA CAMP MANITOU-LIN	\$469.00
80972	06/27/2016	D.R. Trailer Sales, Inc.	\$9,534.00
80973	06/30/2016	ADVANCED IMAGING SOLUTIONS	\$757.65
80974	06/30/2016	APL*APPLEONLINESTOREUS	\$1,417.00
80975	06/30/2016	BGLIN WHITNEY	\$12.32
80976	06/30/2016	BEHLER DEBORAH	\$11.44
80977	06/30/2016	BRODERICK SARAH	\$10.56
80978	06/30/2016	CASEY CORRINE	\$1.54
80979	06/30/2016	COON SCHOOL, BERLIN TWP #3FR	\$593.58
80980	06/30/2016	DAHLQUIST CONOR	\$800.00
80981	06/30/2016	DENNIS AUDREA	\$15.84
80982	06/30/2016	EIGHTCAP INC	\$546.48
80983	06/30/2016	GAFFNEY EMILY	\$37.98
80984	06/30/2016	GOODMAN JENNIFER	\$31.68
80985	06/30/2016	HALE PAULA	\$52.80
80986	06/30/2016	HANDING AMANDA	\$10.56
80987	06/30/2016	HYLAND MALLORY	\$15.84
80988	06/30/2016	ICISD CONTRIBUTION FUND	\$191.17
80989	06/30/2016	IONIA AFFILIATED ATHLETIC BOOSTERS	\$255.65
80990	06/30/2016	IRWIN ALTA	\$15.40
80991	06/30/2016	KINNE ADAM	\$2.20
80992	06/30/2016	LANSING SANITARY SUPPLY, INC	\$533.45
80993	06/30/2016	LUDWICK SHELLY	\$21.12
80994	06/30/2016	MUNETRIX	\$2,792.00
80995	06/30/2016	MURPHY JESSICA	\$553.30
80996	06/30/2016	PIGGOTT LARISSA	\$250.00
80997	06/30/2016	PORTLAND PUBLIC SCHOOLS	\$49,356.46
80998	06/30/2016	PREIDIS CHARLES	\$12.32

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80999	06/30/2016	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
81000	06/30/2016	ROLLINS KYLE	\$6.60
81001	06/30/2016	S & K PRINTING	\$385.00
81002	06/30/2016	SARANAC COMMUNITY SCHOOLS	\$43,782.27
81003	06/30/2016	SIDS FLOWER SHOP	\$106.50
81004	06/30/2016	SLEIGHT KRISYTN	\$5.81
81005	06/30/2016	STAFFREHAB	\$5,601.93
81006	06/30/2016	SUNBELT STAFFING	\$2,600.10
81007	06/30/2016	TROXELL COMMUNICATIONS	\$51.00
81008	06/30/2016	U S POSTMASTER	\$215.00
81009	06/30/2016	UNIVERSITY OF OREGON	\$168.00
81010	06/30/2016	VANDOP DARCIE	\$50.00
81011	06/30/2016	YEO & YEO	\$850.00
81012	06/30/2016	BELDING AREA SCHOOLS	\$400.00
81013	06/30/2016	IONIA PUBLIC SCHOOLS	\$600.00
81014	06/30/2016	PORTLAND PUBLIC SCHOOLS	\$200.00
81015	06/30/2016	SARANAC COMMUNITY SCHOOLS	\$200.00
81016	06/30/2016	ADN ADMINISTRATORS, INC	\$254.00
81017	06/30/2016	AMERICAN FIDELITY EDUCATION SERVICES	\$1,776.82
81018	06/30/2016	CITY OF IONIA INCOME TAX DIV	\$3,481.79
81019	06/30/2016	INDIANA STATE CENTRAL COLLECTION UNIT	\$80.00
81020	06/30/2016	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRARY	\$85.34
81021	06/30/2016	MADISON NATIONAL LIFE	\$1,000.91
81022	06/30/2016	MESSA	\$161,726.28
81023	06/30/2016	MICHIGAN STATE DISBURSEMENT UNIT	\$294.94
81024	06/30/2016	NATIONAL VISION ADMINISTRATORS	\$547.28
81025	06/30/2016	UNITED WAY MONTCALM-IONIA, COUNTIES	\$135.00
81026	06/30/2016	US DEPARTMENT OF EDUCATION	\$245.88
Check Totals:			\$6,970,804.87