

**OAKRIDGE PUBLIC SCHOOLS 2022-23 ACCOUNTS PAYABLE CHECKS**

<b>CHECK #</b>	<b>CHECK DATE</b>	<b>VENDOR NAME</b>	<b>Amount</b>
5819	07/01/2022	WMHIP	31,563.24
5820	07/07/2022	METS	1,802.51
5821	07/26/2022	WMHIP	31,563.24
5822	07/21/2022	METS	3,548.38
5823	08/04/2022	METS	3,104.94
5824	08/05/2022	EDUSTAFF LLC	3,818.13
5826	08/05/2022	WEX BANK	1,843.63
5828	08/19/2022	EDUSTAFF LLC	2,522.86
5829	08/18/2022	METS	2,666.85
5830	08/26/2022	WMHIP	31,563.24
5831	09/01/2022	METS	1,046.48
5832	09/14/2022	WEX BANK	925.92
5833	09/15/2022	METS	2,239.21
5834	09/16/2022	EDUSTAFF LLC	1,666.75
5835	09/27/2022	WMHIP	31,563.24
5836	09/29/2022	METS	10,127.36
5837	09/30/2022	EDUSTAFF LLC	18,589.12
5838	10/05/2022	WEX BANK	227.38
5839	10/13/2022	METS	10,533.70
5840	10/14/2022	EDUSTAFF LLC	11,118.66
5841	10/27/2022	METS	9,640.91
5842	10/26/2022	WMHIP	31,563.24
5843	10/28/2022	EDUSTAFF LLC	11,575.80
5844	11/10/2022	EDUSTAFF LLC	20,282.46
5845	11/10/2022	WEX BANK	548.09
5846	11/10/2022	METS	8,665.28
5847	11/25/2022	EDUSTAFF LLC	11,523.65
5849	11/29/2022	WMHIP	31,563.24
5850	12/08/2022	METS	9,793.39
5851	12/09/2022	EDUSTAFF LLC	10,084.05
5852	12/12/2022	WEX BANK	519.17
5855	12/28/2022	WMHIP	33,583.15
5856	01/06/2023	EDUSTAFF LLC	6,487.49
5857	01/05/2023	METS	8,332.25
5858	01/09/2023	WEX BANK	247.36
5859	01/19/2023	METS	4,633.73
5860	01/20/2023	EDUSTAFF LLC	8,654.68
5861	09/02/2022	EDUSTAFF LLC	284.18
5862	01/26/2023	WMHIP	33,583.15
5864	02/03/2023	METS	10,603.78
5865	02/03/2023	EDUSTAFF LLC	10,733.70
5866	02/08/2023	WEX BANK	177.49
5867	03/08/2023	METS	11,121.93
5868	02/17/2023	EDUSTAFF LLC	10,733.65
5869	02/28/2023	WMHIP	31,599.77

5870	03/03/2023	METS	10,402.40
5871	03/03/2023	EDUSTAFF LLC	5,518.28
5872	03/10/2023	WEX BANK	333.43
5873	03/16/2023	METS	5,574.84
5874	03/17/2023	EDUSTAFF LLC	9,564.57
5875	03/28/2023	WMHIP	35,279.49
5876	03/30/2023	METS	10,518.28
5877	03/31/2023	EDUSTAFF LLC	15,246.61
5878	04/13/2023	METS	9,693.18
5879	04/13/2023	WEX BANK	374.84
5880	04/14/2023	EDUSTAFF LLC	9,919.39
5881	04/26/2023	WMHIP	33,439.63
5882	04/27/2023	METS	5,021.36
5883	04/28/2023	EDUSTAFF LLC	16,706.75
5884	05/10/2023	WEX BANK	272.83
5885	05/11/2023	METS	10,506.99
5886	05/12/2023	EDUSTAFF LLC	20,229.85
5887	05/25/2023	METS	10,207.30
5888	05/26/2023	EDUSTAFF LLC	16,590.90
5889	06/08/2023	METS	10,135.00
5890	06/09/2023	WEX BANK	482.14
5891	05/26/2023	WMHIP	33,439.63
5892	06/09/2023	EDUSTAFF LLC	17,604.60
5893	06/22/2023	METS	10,629.08
5894	06/23/2023	EDUSTAFF LLC	14,052.07
5895	06/27/2023	WMHIP	33,439.63
8548	11/25/2022	METS	9,423.46
84758	07/06/2022	NATE DANICEK	800.00
84759	07/06/2022	TOM JENNINGS	200.00
84760	07/06/2022	THREADLINES, INC.	528.50
84761	07/06/2022	KIM WOLCOTT	125.65
84762	07/07/2022	AVENTRIC TECHNOLOGIES, LLC	562.00
84763	07/07/2022	CDWG	49.74
84764	07/07/2022	DTE ENERGY	1,724.78
84765	07/07/2022	EGELSTON TOWNSHIP	8,143.85
84766	07/07/2022	FIFTH THIRD BANK-CREDIT CARDS	12,421.40
84767	07/07/2022	FRUITPORT COMMUNITY SCHOOLS	5,825.49
84768	07/07/2022	INTEGRITY BUSINESS SOLUTIONS	68.85
84769	07/07/2022	JOSTENS	19.02
84770	07/07/2022	J.W. PEPPER	166.99
84771	07/07/2022	LOWE'S	998.42
84772	07/07/2022	MAISD	23,211.55
84773	07/07/2022	MENARDS	62.97
84774	07/07/2022	MERLE BOES, INC./PACIFIC PRIDE	7,083.36
84775	07/07/2022	MID-STATE ASBESTOS REMOVAL, INC	10,100.00
84776	07/07/2022	SCHOOL SPECIALTY LLC	39.48
84777	07/07/2022	ST. JOHN TRUCK & TRAILER SERV.	39.00

84778	07/07/2022	THRUN LAW FIRM, P.C.	137.50
84779	07/07/2022	DAVID L TOWNSEND	4,355.00
84780	07/07/2022	WORKPLACE HEALTH MUSKEGON	95.00
84781	07/07/2022	CITY OF MUSKEGON	126.00
84782	07/07/2022	MADISON NATIONAL LIFE	32.20
84783	07/07/2022	MESSA	206,297.61
84784	07/07/2022	SEG WORKERS COMPENSATION FUND	4,761.00
84785	07/07/2022	SET-SEG INC.	113,338.00
84787	07/14/2022	CHASE HAMMOND GOLF CLUB LLC	3,600.00
84788	07/14/2022	CLASSIC STAMP & SIGNS	117.00
84789	07/14/2022	JAMES D ARMSTRONG	1,800.00
84790	07/14/2022	BARNES & NOBLE BOOKSTORES INC	278.97
84791	07/14/2022	COFESSCO FIRE PROTECTION	645.00
84792	07/14/2022	DOUGLAS DEWITTE	360.00
84793	07/14/2022	CHERYL HARVEY	360.00
84794	07/14/2022	JEFFERY SCOTT KARTES	360.00
84795	07/14/2022	JEFFREY THOMAS LOHMAN	360.00
84796	07/14/2022	MAISD	2,800.00
84797	07/14/2022	CRAIG A SCOTT	60.00
84798	07/14/2022	STEVE WEISS MUSIC INC	1,824.09
84799	07/14/2022	TAMMY DEE STOLBERG	300.00
84800	07/14/2022	GEORGE WAYNE TINDALL	330.00
84801	07/14/2022	CONSUMERS ENERGY	23,402.17
84802	07/14/2022	ACME TREE & TOWER SERVICE, LLC	300.00
84803	07/14/2022	BROADMOOR PRODUCTS, INC.	180.00
84804	07/14/2022	FOXBRIGHT	5,955.00
84805	07/14/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	37,038.07
84806	07/14/2022	J.W. PEPPER	15.00
84807	07/14/2022	MASA	1,511.65
84808	07/14/2022	MASB	4,496.00
84809	07/14/2022	MIDCOM SERVICES	280.80
84810	07/14/2022	MUSKEGON COMMUNITY COLLEGE	364.50
84811	07/14/2022	NAVIGATE 360	2,317.50
84812	07/14/2022	POWERSCHOOL GROUP, LLC	13,233.64
84813	07/14/2022	RED ROVER TECHNOLOGIES, LLC	3,407.20
84814	07/14/2022	TRACE ANALYTICAL LABORATORIES, INC	173.50
84815	07/14/2022	TYLER TECHNOLOGIES, INC	2,716.88
84816	07/14/2022	VARIPRO	100.00
84817	07/19/2022	FRUITPORT COMMUNITY SCHOOLS	38,187.00
84818	07/19/2022	LAKESHORE LEARNING MATERIALS	1,548.95
84819	07/19/2022	SCHOLASTIC STORE	1,367.27
84820	07/19/2022	SMITH MAINTENANCE COMPANY	6,085.75
84821	07/20/2022	DOMINIC TAYLOR	71.74
84823	07/22/2022	APPLIED INNOVATION	199,743.48
84824	07/22/2022	CHARTWELLS	64,231.35
84825	07/22/2022	MUSKEGON PUBLIC SCHOOLS	2,182.48
84826	07/22/2022	OWEN-AMES-KIMBALL CO	60,891.00

84827	07/22/2022 SCHOOL SPECIALTY LLC	677.65
84828	07/22/2022 TOWERPINKSTER	6,295.99
84829	07/22/2022 AAA LAWN CARE, INC.	3,078.00
84830	07/22/2022 CDWG	7,402.65
84831	07/22/2022 CONSUMERS ENERGY	93.50
84832	07/22/2022 FRUITPORT COMMUNITY SCHOOLS	2,197.26
84833	07/22/2022 JERRY LESTER ROBERTS	4,429.95
84834	07/22/2022 J STEVENS CONSTRUCTION, INC.	6,750.00
84835	07/22/2022 MEDLER ELECTRIC CO	437.53
84836	07/22/2022 MIDWEST TRANSIT EQUIPMENT, INC	69,175.00
84837	07/22/2022 NEOLA, INC	1,295.00
84838	07/22/2022 OREFICE LTD.	71.90
84839	07/22/2022 JUNO F OREFICE	1,750.00
84840	07/22/2022 JENNIFER SECREST	20.00
84841	07/26/2022 MADISON NATIONAL LIFE	47.60
84842	07/26/2022 MESSA	206,462.72
84843	07/26/2022 POSTMASTER	275.00
84844	07/27/2022 APPLIED INNOVATION	4,498.42
84845	07/27/2022 HURST MECHANICAL	21,995.23
84846	07/27/2022 LAKESHORE LEARNING MATERIALS	10,275.79
84847	07/27/2022 OLIVER PACKAGING & EQUIPMENT CO	852.77
84848	07/27/2022 ORCHARD VIEW SCHOOLS	29,859.53
84850	07/27/2022 ROK SYSTEMS, LLC	17,767.61
84851	07/27/2022 SCHOOL SPECIALTY LLC	2,182.71
84852	07/27/2022 TROPHY HOUSE AND GEAR GROUP	28.00
84853	07/27/2022 STEVEN SCOTT ANDERSON	400.00
84854	07/27/2022 KEVIN BUCHBERGER	300.00
84855	07/27/2022 ANNA LUNDQUIST	350.00
84856	07/27/2022 ELYSIA MATTOS	100.00
84857	07/27/2022 JOEL OLSEN	400.00
84858	07/27/2022 PEYTON ALEXANDER RUEL	100.00
84859	07/27/2022 VFW POST 7729	2,574.36
84861	07/27/2022 SOPHIA ANN WIARD	100.00
84862	07/28/2022 EMILY ANN BRENTANA	370.00
84863	07/28/2022 JENNIFER CARLSON	325.00
84864	07/28/2022 AIDAN CONDON	375.00
84865	07/28/2022 REBECCA GIERHART	325.00
84866	07/28/2022 MAISD	540.00
84867	07/28/2022 JESSICA SATTERFIELD	650.00
84868	07/28/2022 SANDRA SMITH	20.00
84869	08/02/2022 COFESSCO FIRE PROTECTION	215.00
84870	08/02/2022 COLLABORATIVE CLASSROOM	7,182.00
84871	08/02/2022 DEMCO	135.89
84872	08/02/2022 DISCOUNT SCHOOL SUPPLY	112.00
84873	08/02/2022 GOPHER	302.07
84874	08/02/2022 INTEGRITY BUSINESS SOLUTIONS	120.96
84875	08/02/2022 LAKESHORE LEARNING MATERIALS	59.96

84876	08/02/2022	MEDLER ELECTRIC CO	118.64
84877	08/02/2022	WENDELL A KING	38,274.70
84878	08/02/2022	QUILL CORPORATION	85.14
84879	08/02/2022	ROCHESTER 100, INC.	580.00
84880	08/02/2022	SANTANDER LEASING LLC	37,346.00
84881	08/02/2022	SCHOOL SPECIALTY LLC	297.18
84882	08/02/2022	STATE OF MICHIGAN	160.00
84884	08/02/2022	UNITY SCHOOL BUS PARTS	272.97
84885	08/02/2022	VSC, INC.	99.75
84886	08/02/2022	WONDERLAND TIRE COMPANY, INC	2,182.71
84887	08/02/2022	WORKPLACE HEALTH MUSKEGON	95.00
84888	08/03/2022	RICHARD BLANKSTROM	300.00
84889	08/03/2022	GRACE ADVENTURES	12,068.00
84890	08/03/2022	REYNOLDS & SONS, INC	1,960.25
84891	08/03/2022	MORGAN WAHR	293.13
84892	08/08/2022	APPLIED INNOVATION	329.42
84893	08/08/2022	BLICK ART MATERIALS	6,700.44
84894	08/08/2022	BROADMOOR PRODUCTS, INC.	180.00
84895	08/08/2022	COLLABORATIVE CLASSROOM	378.00
84896	08/08/2022	DTE ENERGY	752.79
84897	08/08/2022	FIFTH THIRD BANK-CREDIT CARDS	11,981.63
84898	08/08/2022	FP MAILING SOLUTIONS	86.85
84899	08/08/2022	TIMOTHY FREELAND	9,830.98
84900	08/08/2022	FRUITPORT COMMUNITY SCHOOLS	354.51
84901	08/08/2022	HEALY AWARDS	295.78
84902	08/08/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	198.00
84903	08/08/2022	MAS/FPS	2,335.00
84904	08/08/2022	MEDLER ELECTRIC CO	574.20
84905	08/08/2022	MERLE BOES, INC./PACIFIC PRIDE	2,299.89
84906	08/08/2022	MIDCOM SERVICES	280.80
84907	08/08/2022	REALLY GOOD STUFF, INC.	161.61
84908	08/08/2022	RIDDELL/ALL AMERICAN	3,611.70
84909	08/08/2022	RIVERSIDE INTEGRATED SYSTEMS, INC	1,620.00
84910	08/08/2022	SANTANDER LEASING LLC	136,190.00
84911	08/08/2022	SCHOOL MATE	1,825.00
84912	08/08/2022	SHIRTS-N-STUFF	1,307.01
84913	08/08/2022	SIRUS INCORPORATED	7,338.81
84914	08/08/2022	SMITH MAINTENANCE COMPANY	44,589.46
84915	08/08/2022	TROPHY HOUSE AND GEAR GROUP	635.00
84916	08/08/2022	VARIPRO	100.00
84917	08/08/2022	DAVID L TOWNSEND	5,473.00
84918	08/09/2022	ADRIAN COLLEGE	5,000.00
84919	08/09/2022	KAREN BROOKS	200.00
84920	08/09/2022	TROPHY HOUSE AND GEAR GROUP	1,298.15
84921	08/09/2022	MORGAN WAHR	575.91
84922	08/16/2022	CONSUMERS ENERGY	22,614.37
84923	08/15/2022	APPLIED INNOVATION	12,625.00

84924	08/15/2022	FRUITPORT COMMUNITY SCHOOLS	78,506.89
84925	08/15/2022	OTTAWA AREA ISD	136,088.57
84926	08/15/2022	ARNOLD'S AUTO GLASS CO.	50.00
84927	08/15/2022	BATTLE CREEK AREA MATHEMATICS AND	5,343.46
84928	08/15/2022	CDWG	13,848.06
84929	08/15/2022	CHARTWELLS	15,195.66
84930	08/15/2022	COLLINS SPORTS MEDICINE	235.00
84931	08/15/2022	DEN & DONS SERVICE	903.00
84932	08/15/2022	JERRY LESTER ROBERTS	8,026.46
84933	08/15/2022	MEAL MAGIC CORPORATION	300.00
84934	08/15/2022	MEDLER ELECTRIC CO	327.11
84935	08/15/2022	MIDWEST TRANSIT EQUIPMENT, INC	53,324.00
84936	08/15/2022	MOBYMAX	5,538.00
84937	08/15/2022	NEOLA, INC	750.00
84938	08/15/2022	SCHOOL SPECIALTY LLC	3,491.06
84939	08/15/2022	SOURCE ONE DIGITAL	140.00
84940	08/15/2022	STAPLES	29.65
84941	08/15/2022	APPLE AVE TIRE WHOLESALERS	263.75
84942	08/15/2022	WORKPLACE HEALTH MUSKEGON	95.00
84943	08/19/2022	CADILLAC FOOTLITERS	1,000.00
84944	08/19/2022	DIAMOND TOURS	24,798.00
84945	08/19/2022	E & A PIT STOP	2,000.00
84946	08/19/2022	LEAH HUMPHREY	20.50
84947	08/19/2022	I'MOVE	1,800.00
84948	08/19/2022	NASSP	385.00
84949	08/19/2022	DOMINIC TAYLOR	651.49
84950	08/19/2022	TROPHY HOUSE AND GEAR GROUP	30.00
84951	08/22/2022	ADA BADMINTON & TENNIS	351.14
84952	08/22/2022	FEDERAL EXPRESS CORPORATION	23.66
84953	08/22/2022	G & W REFRIGERATION	16,219.52
84954	08/22/2022	GREAT LAKES WEST	102,437.30
84955	08/22/2022	LEAH HUMPHREY	50.00
84956	08/22/2022	IMPACT APPLICATIONS, INC	695.00
84957	08/22/2022	MASB	1,188.00
84958	08/22/2022	MENARDS	1,928.37
84959	08/22/2022	MESSA	211,181.07
84960	08/22/2022	POWERSCHOOL GROUP, LLC	10,521.00
84961	08/22/2022	REETHS-PUFFER SCHOOLS	2,200.00
84962	08/22/2022	JEFFREY P THERRIAN	215.00
84963	08/22/2022	THREADLINES, INC.	625.00
84964	08/22/2022	TOWERPINKSTER	5,814.51
84965	08/22/2022	WEST MICHIGAN CONFERENCE	1,000.00
84966	08/22/2022	WEST MI SEPTIC SEWER DRAIN SERVICE, INC	420.00
84967	08/22/2022	MIO-GUARD, LLC	265.83
84968	08/24/2022	APPLE, INC	2,839.00
84969	08/24/2022	ARBITER SPORTS, LLC	1,040.00
84970	08/24/2022	BEAVER RESEARCH CO	77.57

84971	08/24/2022 BLICK ART MATERIALS	6,733.16
84972	08/24/2022 JESSICA BUITEN	75.98
84973	08/24/2022 FIRST AGENCY INC	30,612.64
84974	08/24/2022 EMMA FISCHER	87.69
84975	08/24/2022 FLINN SCIENTIFIC INC	1,247.61
84976	08/24/2022 GBC	209.60
84977	08/24/2022 GOPHER	687.96
84978	08/24/2022 GREAT LAKES SPORTS	416.92
84979	08/24/2022 CHEVONNE GRIMM	20.00
84980	08/24/2022 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	14,347.16
84981	08/24/2022 JERRY LESTER ROBERTS	7,315.50
84982	08/24/2022 JOSTENS	4,302.69
84983	08/24/2022 KRIS SILVA	127.53
84984	08/24/2022 MADISON NATIONAL LIFE	33.60
84985	08/24/2022 MUSKEGON PUBLIC SCHOOLS	157.44
84986	08/24/2022 NORTHTOWN LINE PAINTING, LLC	7,500.00
84987	08/24/2022 SCHOOL HEALTH CORP	672.20
84988	08/24/2022 SCHOLASTIC	365.37
84989	08/24/2022 ST. JOHN TRUCK & TRAILER SERV.	1,722.35
84990	08/24/2022 WEST MICHIGAN CONFERENCE	200.00
84991	08/24/2022 WONDERLAND TIRE COMPANY, INC	1,310.43
84992	08/25/2022 SPEC ATHLETIC, INC	4,967.63
84993	08/25/2022 OWEN-AMES-KIMBALL CO	23,763.50
84994	08/29/2022 FOLLETT SCHOOL SOLUTIONS, LLC	601.42
84995	08/29/2022 MEDLER ELECTRIC CO	45,253.33
84996	08/29/2022 ROGERS ATHLETIC COMPANY, INC	49,517.00
84997	08/29/2022 ROK SYSTEMS, LLC	150.00
84998	08/29/2022 SCHOOL SPECIALTY LLC	1,929.18
84999	08/30/2022 FRUITPORT COMMUNITY SCHOOLS	1,015.00
85000	09/01/2022 APPLIED INNOVATION	433.90
85001	09/01/2022 MICHAEL BRAID	300.00
85002	09/01/2022 CALVARY CHRISTIAN SCHOOL	150.00
85003	09/01/2022 COFESSCO FIRE PROTECTION	2,937.70
85004	09/01/2022 COOPERSVILLE HIGH SCHOOL	150.00
85005	09/01/2022 DTE ENERGY	1,074.56
85006	09/01/2022 EMC WELDING AND FABRICATION	3,260.00
85007	09/01/2022 FERRIS STATE UNIVERSITY	200.00
85008	09/01/2022 FLASHTIMING, LLC	211.00
85009	09/01/2022 FOXBRIGHT	199.00
85010	09/01/2022 TIMOTHY FREELAND	9,534.87
85011	09/01/2022 HOEKSTRA TRANSPORTATION, INC.	1,102.00
85012	09/01/2022 KENOWA HILLS HIGH SCHOOL	150.00
85013	09/01/2022 MEDLER ELECTRIC CO	44.57
85014	09/01/2022 MUSKEGON CATHOLIC CENTRAL HS	150.00
85015	09/01/2022 MUSKEGON FIRE EQUIPMENT, INC.	210.40
85016	09/01/2022 PORTAGE CROSS COUNTRY INVITATIONAL	280.00
85017	09/01/2022 RAVENNA HIGH SCHOOL	150.00

85018	09/01/2022 RIDDELL/ALL AMERICAN	1,336.51
85019	09/01/2022 ROGERS ATHLETIC COMPANY, INC	9,522.00
85020	09/01/2022 SCHOOL DATEBOOKS, INC.	2,611.72
85021	09/01/2022 THRUN LAW FIRM, P.C.	2,601.00
85022	09/01/2022 TROPHY HOUSE AND GEAR GROUP	692.00
85023	09/01/2022 UNITY SCHOOL BUS PARTS	401.22
85024	09/01/2022 VARIPRO	100.00
85025	09/01/2022 MIO-GUARD, LLC	297.63
85026	09/07/2022 BRANDON BARRY	137.71
85027	09/07/2022 NICHOLAS BRENTANA	64.16
85028	09/07/2022 BSN SPORTS	1,090.95
85029	09/07/2022 CARDINAL BUSES, INC	298.74
85030	09/07/2022 JOEL CRAMBLET	985.50
85031	09/07/2022 GRANT HIGH SCHOOL	200.00
85032	09/07/2022 MHSAA	20.00
85033	09/07/2022 THREADLINES, INC.	807.25
85034	09/07/2022 TROPHY HOUSE AND GEAR GROUP	5,087.00
85035	09/07/2022 ACTION INDUSTRIAL SUPPLY CO	442.25
85036	09/07/2022 APPLIED INNOVATION	548.10
85037	09/07/2022 BLICK ART MATERIALS	415.28
85038	09/07/2022 MOHAWK USA LLC	4,254.01
85039	09/07/2022 CENTRAL MICHIGAN PAPER CO.	8,297.00
85040	09/07/2022 COFESSCO FIRE PROTECTION	4,893.00
85041	09/07/2022 EDPUZZLE, INC	1,950.00
85042	09/07/2022 FIFTH THIRD BANK-CREDIT CARDS	28,179.05
85043	09/07/2022 GREAT LAKES WEST	2,580.78
85044	09/07/2022 LAMPO GROUP, LLC	947.33
85045	09/07/2022 LEARNING A-Z	9,348.00
85046	09/07/2022 MEDLER ELECTRIC CO	7,408.10
85047	09/07/2022 MERLE BOES, INC./PACIFIC PRIDE	1,658.20
85048	09/07/2022 MEYER MUSIC	471.30
85049	09/07/2022 MIDCOM SERVICES	280.80
85050	09/07/2022 REPCOLITE PAINTS, INC.	376.25
85051	09/07/2022 ST. JOHN TRUCK & TRAILER SERV.	39.00
85052	09/07/2022 SUPERIOR GROUNDCOVER, INC.	11,275.00
85053	09/07/2022 TRACE ANALYTICAL LABORATORIES, INC	337.00
85054	09/07/2022 ULINE, INC	803.47
85055	09/07/2022 UNITY SCHOOL BUS PARTS	89.11
85056	09/07/2022 DAVID L TOWNSEND	9,496.00
85057	09/07/2022 WONDERLAND TIRE COMPANY, INC	4,091.70
85058	09/07/2022 WORKPLACE HEALTH MUSKEGON	20.00
85059	09/14/2022 ARCHITECTURAL HARDWARE	4,702.00
85060	09/14/2022 BARNES & NOBLE EDUCATION, INC.	1,705.85
85061	09/14/2022 BLICK ART MATERIALS	104.28
85062	09/14/2022 BROADMOOR PRODUCTS, INC.	180.00
85063	09/14/2022 CAROLINA BIOLOGICAL SUPPLY CO.	117.00
85064	09/14/2022 CEDAR SPRINGS HIGH SCHOOL	150.00



85065	09/14/2022	COFESSCO FIRE PROTECTION	3,050.70
85066	09/14/2022	FRUITPORT COMMUNITY SCHOOLS	150.00
85067	09/14/2022	GRAND HAVEN BAND BOOSTERS	150.00
85068	09/14/2022	GREAT LAKES SPORTS	59.25
85069	09/14/2022	LITERACY RESOURCES, LLC	918.00
85070	09/14/2022	HURON CONSULTING SERVICES, LLC	10,807.00
85071	09/14/2022	JENISON BAND BOOSTERS	150.00
85072	09/14/2022	JOSTENS	12.37
85073	09/14/2022	KENTWOOD BAND BOOSTERS	150.00
85074	09/14/2022	KRUITHOFF ELECTRIC LLC	14,960.00
85075	09/14/2022	MEDLER ELECTRIC CO	5,592.88
85076	09/14/2022	MIDCOM SERVICES	752.20
85077	09/14/2022	MSBOA DISTRICT VII	150.00
85078	09/14/2022	OTTAWA AREA ISD	2,960.00
85079	09/14/2022	PITSCO EDUCATION	6,982.44
85080	09/14/2022	JERRY LESTER ROBERTS	7,908.55
85081	09/14/2022	SCHOLASTIC INC	735.00
85082	09/14/2022	SCHOLASTIC INC	317.53
85083	09/14/2022	SCHOOL DATEBOOKS, INC.	1,299.47
85084	09/14/2022	SCHOOL SPECIALTY LLC	2,077.57
85085	09/14/2022	SMITH MAINTENANCE COMPANY	44,589.46
85086	09/14/2022	STAPLES	49.50
85087	09/14/2022	SUPERIOR GROUNDCOVER, INC.	2,750.00
85088	09/14/2022	THREADLINES, INC.	173.88
85089	09/14/2022	LEXIA VOYAGER SOPRIS, INC.	720.00
85090	09/16/2022	CONSUMERS ENERGY	23,299.86
85091	09/15/2022	JULIE BRENTANA	93.83
85092	09/15/2022	AMBER BRIMMER	50.00
85093	09/15/2022	JOSHUA BURNS	8.95
85094	09/15/2022	ALEX CUNNINGHAM	50.00
85095	09/15/2022	E & A PIT STOP	1,000.00
85096	09/15/2022	GH PRINTING, INC	748.00
85097	09/15/2022	GRACE ADVENTURES	4,257.00
85098	09/15/2022	JOSHUA LANORE	50.00
85099	09/15/2022	EMOGENE MURPHY	150.00
85100	09/15/2022	DOMINIC TAYLOR	29.52
85101	09/15/2022	THREADLINES, INC.	2,860.90
85102	09/15/2022	VICKI VANNIEULANDE	75.00
85103	09/19/2022	APPLIED INNOVATION	5,478.94
85104	09/19/2022	BLUUM OF MINNESOTA, LLC	150.67
85105	09/19/2022	TIMOTHY FREELAND	5,579.25
85106	09/19/2022	INTEGRITY BUSINESS SOLUTIONS	14,802.78
85107	09/19/2022	MAISD	120.00
85108	09/19/2022	MSU	300.00
85109	09/19/2022	MUSKEGON FIRE EQUIPMENT, INC.	121.00
85110	09/19/2022	TOWERPINKSTER	7,218.42
85111	09/21/2022	AAA LAWN CARE, INC.	1,020.00

85112	09/21/2022 FOLLETT SCHOOL SOLUTIONS, LLC	2,337.12
85113	09/21/2022 GREAT LAKES WEST	38,116.65
85114	09/21/2022 INTEGRITY BUSINESS SOLUTIONS	4,735.85
85115	09/21/2022 J STEVENS CONSTRUCTION, INC.	257.20
85116	09/21/2022 MADISON NATIONAL LIFE	33.60
85117	09/21/2022 MENARDS	532.00
85118	09/21/2022 MENARDS	797.41
85119	09/21/2022 MSBOA	275.00
85120	09/21/2022 MICHIGAN STATE UNIVERSITY	15,000.00
85121	09/21/2022 PRECISION DATA PRODUCTS	172.25
85122	09/21/2022 JERRY LESTER ROBERTS	5,278.66
85123	09/21/2022 SCHOOL SPECIALTY LLC	3,188.85
85124	09/21/2022 SUNBELT RENTALS	4,266.97
85125	09/21/2022 TROPHY HOUSE AND GEAR GROUP	178.00
85126	09/20/2022 MESSA	202,469.71
85127	09/21/2022 BSN SPORTS	981.45
85128	09/21/2022 EGELSTON TOWNSHIP	291.15
85129	09/21/2022 I'MOVE	3,294.00
85130	09/21/2022 NEARPOD, INC	3,120.00
85131	09/21/2022 WENDELL A KING	36,822.10
85132	09/21/2022 REYNOLDS & SONS, INC	769.50
85133	09/21/2022 RIDDELL/ALL AMERICAN	574.29
85134	09/21/2022 SOURCE ONE DIGITAL	2,521.00
85135	09/21/2022 CARSON SPORTS PRINTS	25.00
85136	09/21/2022 JOEL CRAMBLET	446.00
85137	09/21/2022 FRICANOS MUSKEGON LAKE LLC	500.00
85138	09/21/2022 JOYCE RADEMAKER	75.00
85139	09/21/2022 RADIUM PHOTO	250.00
85140	09/21/2022 THREADLINES, INC.	658.50
85141	09/21/2022 TROPHY HOUSE AND GEAR GROUP	93.00
85142	09/21/2022 JASON GUSTAFSON	150.00
85143	09/28/2022 DSB YEARBOOKS LLC	160.00
85144	09/28/2022 CHERIE RANSOM	58.67
85145	09/28/2022 THREADLINES, INC.	1,006.00
85146	09/28/2022 MORGAN WAHR	325.38
85147	09/28/2022 KIM WOLCOTT	43.38
85148	09/28/2022 AAA LAWN CARE, INC.	788.00
85149	09/28/2022 AMERICAN RED CROSS	210.00
85150	09/28/2022 APPLIED INNOVATION	186.18
85151	09/28/2022 BLICK ART MATERIALS	31.04
85152	09/28/2022 DATA IMAGE LLC	10,225.00
85153	09/28/2022 FLINN SCIENTIFIC INC	170.98
85154	09/28/2022 H & H PAINTING CO, INC	897.00
85155	09/28/2022 INDUSCO SUPPLY CO	269.00
85156	09/28/2022 INTEGRITY BUSINESS SOLUTIONS	3,070.24
85157	09/28/2022 MASSP	1,000.00
85158	09/28/2022 MENARDS	4,127.28

85159	09/28/2022	MERLE BOES, INC./PACIFIC PRIDE	228.15
85160	09/28/2022	MEYER MUSIC	548.18
85161	09/28/2022	SCHOLASTIC INC.	80.00
85162	09/28/2022	SCHOOL SPECIALTY LLC	238.21
85163	09/28/2022	ST. JOHN TRUCK & TRAILER SERV.	65.00
85164	09/28/2022	VARIPRO	100.00
85165	09/28/2022	WHITAKER WELDING AND MECHANICAL LLC	1,522.26
85166	09/30/2022	STONEGATE GOLF MANAGEMENT LLC	3,299.78
85167	09/30/2022	TROPHY HOUSE AND GEAR GROUP	387.50
85168	09/30/2022	CAROLINA BIOLOGICAL SUPPLY CO.	373.50
85169	09/30/2022	CEREAL CITY SCIENCE	1,650.00
85170	09/30/2022	NORTHSIDE HEATING, COOLING &	993.07
85171	09/30/2022	OWEN-AMES-KIMBALL CO	818,267.34
85172	09/30/2022	TROPHY HOUSE AND GEAR GROUP	376.00
85173	10/03/2022	KATKE GOLF COURSE	175.00
85174	10/03/2022	TOM LIVEZEY	245.80
85175	10/06/2022	AMERICAN RED CROSS	245.00
85176	10/06/2022	BLICK ART MATERIALS	68.58
85177	10/06/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1,629.25
85178	10/06/2022	INTEGRITY BUSINESS SOLUTIONS	21.90
85179	10/06/2022	J.W. PEPPER	306.22
85180	10/06/2022	LAKESHORE LEARNING MATERIALS	851.58
85181	10/06/2022	JIMMY ESPINOZA	285.00
85182	10/06/2022	LARABEL ASSOCIATES, LLC	150.00
85183	10/06/2022	LL JOHNSON LUMBER MFG CO	5,067.90
85184	10/06/2022	MEDLER ELECTRIC CO	14.22
85185	10/06/2022	MENARDS	203.83
85186	10/06/2022	MERLE BOES, INC./PACIFIC PRIDE	11,321.43
85187	10/06/2022	MIDCOM SERVICES	3,728.24
85188	10/06/2022	NORTHTOWN LINE PAINTING, LLC	1,500.00
85189	10/06/2022	PAXTON/PATTERSON LLC	4,347.22
85190	10/06/2022	PEOPLE DRIVEN TECHNOLOGY, INC	756.56
85191	10/06/2022	SCHOOL SPECIALTY LLC	289.69
85192	10/06/2022	SECREST, WARDLE, LYNCH	55.18
85193	10/06/2022	SOULARD TECHNOLOGY ENTERPRISES, LLC	526.00
85194	10/06/2022	ST. JOHN TRUCK & TRAILER SERV.	78.00
85196	10/06/2022	METEOR WEB MARKETING, INC.	559.37
85197	10/06/2022	WEST MICHIGAN INTERNATIONAL LLC	337.35
85198	10/06/2022	WEST MICHIGAN INTERNATIONAL	1,980.28
85199	10/06/2022	WONDERLAND TIRE COMPANY, INC	1,125.06
85201	10/05/2022	OWEN-AMES-KIMBALL CO	423,017.38
85202	10/06/2022	CARDINAL BUSES, LLC	1,418.00
85203	10/06/2022	DIAMOND TOURS	851.00
85204	10/06/2022	PAUL A PARKER	836.90
85205	10/06/2022	TROPHY HOUSE AND GEAR GROUP	200.00
85206	10/14/2022	MHSSCA ALL STARS	150.00
85207	10/14/2022	THREADLINES, INC.	2,266.50

85208	10/14/2022 KIM WOLCOTT	487.12
85209	10/14/2022 WORLD'S FINEST CHOCOLATE, INC.	16,595.00
85210	10/17/2022 BLICK ART MATERIALS	282.20
85211	10/17/2022 BRICKLEY DELONG, P.C.	8,675.00
85212	10/17/2022 CHARTWELLS	40,616.55
85213	10/17/2022 GREGORY L. CHULSKI	1,636.60
85214	10/17/2022 COFESSCO FIRE PROTECTION	1,624.03
85215	10/17/2022 CONSCIOUS DISCIPLINE	2,800.24
85216	10/17/2022 CUMMINS BRIDGEWAY, LLC	1,734.47
85217	10/17/2022 DTE ENERGY	1,178.72
85218	10/17/2022 EGELSTON TOWNSHIP	8,143.85
85219	10/17/2022 FIFTH THIRD BANK-CREDIT CARDS	56,122.44
85220	10/17/2022 JAMES H BENSON	4,500.00
85221	10/17/2022 GREAT LAKES WEST	36,424.88
85222	10/17/2022 HOLLY THE PICTURE FRAMER	2,751.00
85223	10/17/2022 HUNTINGTON NATIONAL BANK	88,325.00
85224	10/17/2022 INTEGRITY BUSINESS SOLUTIONS	50.04
85225	10/17/2022 INTEGRITY BUSINESS SOLUTIONS	9.99
85226	10/17/2022 INTERPHASE INTERIORS	16,125.60
85227	10/17/2022 MAISD	121.05
85228	10/17/2022 MERLE BOES, INC./PACIFIC PRIDE	416.30
85229	10/17/2022 MEYER MUSIC	213.06
85230	10/17/2022 MIDWEST PBIS NETWORK	1,400.00
85231	10/17/2022 PAXTON/PATTERSON LLC	1,372.21
85232	10/17/2022 PITSCO EDUCATION	435.60
85233	10/17/2022 JEREMY JOSEPH CURTIS	5,097.12
85234	10/17/2022 RCP MARKETING	415.00
85235	10/17/2022 JERRY LESTER ROBERTS	3,795.43
85236	10/17/2022 SCHOOL SPECIALTY LLC	1,059.15
85237	10/17/2022 SECURE EDUCATION CONSULTANTS	3,000.00
85238	10/17/2022 SEG WORKERS COMPENSATION FUND	4,761.00
85239	10/17/2022 TOWERPINKSTER	3,086.74
85240	10/17/2022 ULLIANCE, INC	2,166.68
85241	10/17/2022 UNITY SCHOOL BUS PARTS	1,589.12
85242	10/17/2022 WEST MICHIGAN INTERNATIONAL	9,313.90
85243	10/17/2022 DAVID L TOWNSEND	4,461.00
85244	10/17/2022 WEVIDEO, INC.	477.08
85245	10/17/2022 WORLD BOOK SCHOOL AND LIBRARY	1,267.00
85246	10/24/2022 APPLIED INNOVATION	298.25
85247	10/24/2022 BAREMAN & ASSOCIATES, INC.	8,405.00
85248	10/24/2022 BLICK ART MATERIALS	20.68
85249	10/24/2022 BROADMOOR PRODUCTS, INC.	180.00
85250	10/24/2022 BSN SPORTS	291.50
85251	10/24/2022 CENTRAL MICHIGAN PAPER CO.	2,664.85
85252	10/24/2022 CONSUMERS ENERGY	23,985.69
85253	10/24/2022 FLOWERS BY RAY AND SHARON	166.00
85254	10/24/2022 INTEGRITY BUSINESS SOLUTIONS	632.75

85255	10/24/2022 MADISON NATIONAL LIFE	33.60
85256	10/24/2022 MAISD	180.00
85257	10/24/2022 SHELLY MATTSON	225.00
85258	10/24/2022 MEYER MUSIC	472.77
85259	10/24/2022 MUSKEGON COUNTY TREASURER	1,040.00
85260	10/24/2022 JEREMY JOSEPH CURTIS	3,844.32
85261	10/24/2022 SCHOOL SPECIALTY LLC	9,035.27
85263	10/24/2022 SMITH MAINTENANCE COMPANY	44,589.46
85264	10/24/2022 THREADLINES, INC.	4,138.00
85265	10/24/2022 THRUN LAW FIRM, P.C.	455.00
85266	10/24/2022 UMB BANK, N.A.	300.00
85268	10/24/2022 VARIPRO	100.00
85269	10/24/2022 MIO-GUARD, LLC	396.38
85270	10/24/2022 BSN SPORTS	1,955.68
85271	10/24/2022 MELODY CLARKE	600.00
85272	10/24/2022 CONCORD THEATRICALS CORP	566.45
85273	10/24/2022 JOEY OREFICE	966.53
85274	10/24/2022 SARAH RAAP	14.95
85275	10/24/2022 REYNOLDS & SONS, INC	165.90
85276	10/24/2022 TROPHY HOUSE AND GEAR GROUP	3,152.00
85277	10/24/2022 HOWARD J WILSON	250.00
85278	10/24/2022 WORLD'S FINEST CHOCOLATE, INC.	1,650.00
85279	10/26/2022 CRYSTLE ASHBURN	30.00
85280	10/26/2022 CHARTWELLS	133,553.89
85281	10/26/2022 J.W. PEPPER	377.48
85282	10/26/2022 MAISD	3,523.00
85283	10/26/2022 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	5,104.61
85284	10/26/2022 MONTAGUE HIGH SCHOOL	200.00
85285	10/26/2022 MOSS AUDIO CORP	16,529.11
85286	10/26/2022 MSBOA	275.00
85287	10/26/2022 OREFICE LTD.	1,877.57
85288	10/26/2022 JERRY LESTER ROBERTS	3,237.76
85289	10/25/2022 MESSA	207,384.17
85294	11/01/2022 TONYA M ALEXANDER	180.00
85295	11/01/2022 ARCHITECTURAL HARDWARE	10,796.00
85296	11/01/2022 BEST PLUMBING SPECIALITES, INC	262.87
85297	11/01/2022 BUIST ELECTRIC, INC	8,375.00
85298	11/01/2022 CENTRAL MICHIGAN PAPER CO.	4,680.00
85299	11/01/2022 DTE ENERGY	6,707.01
85300	11/01/2022 DURAEDGE PRODUCTS, INC	2,316.81
85301	11/01/2022 ST JOHN TRUCK & TRAILER SERVICE, INC	1,388.38
85302	11/01/2022 FERGUSON SUPPLY CO	1,367.35
85303	11/01/2022 TIMOTHY FREELAND	12,058.80
85304	11/01/2022 FRUITPORT COMMUNITY SCHOOLS	280.61
85305	11/01/2022 COOPER GRIMM	60.00
85306	11/01/2022 HI-LITES GRAPHICS INC	88.56
85307	11/01/2022 HOBART SALES AND SERVICE	543.88

85308	11/01/2022 INTEGRITY BUSINESS SOLUTIONS	590.54
85309	11/01/2022 J STEVENS CONSTRUCTION, INC.	1,843.46
85310	11/01/2022 JUNIOR LIBRARY GUILD	251.02
85311	11/01/2022 ANNA LUNDQUIST	80.00
85312	11/01/2022 MAISD	84.00
85313	11/01/2022 MEDLER ELECTRIC CO	260.15
85314	11/01/2022 MEYER MUSIC	245.09
85315	11/01/2022 MICHIGAN SCHOOL & VOCAL ASSO.	405.00
85316	11/01/2022 MICHIGAN DEQ	3,586.00
85317	11/01/2022 MIDWEST TRANSIT EQUIPMENT, INC.	60.34
85318	11/01/2022 MONROE TRUCK AND AUTO ACCESSORIES	557.91
85319	11/01/2022 MSBOA DISTRICT VII	130.00
85320	11/01/2022 JAZMINE JADE NGUYEN	20.00
85321	11/01/2022 OLIVER PACKAGING & EQUIPMENT CO	717.44
85322	11/01/2022 JEREMY JOSEPH CURTIS	7,289.00
85323	11/01/2022 RIVERSIDE INTEGRATED SYSTEMS, INC	1,080.00
85324	11/01/2022 JERRY LESTER ROBERTS	2,821.11
85325	11/01/2022 SAFETY VISION, LLC	215.97
85326	11/01/2022 SCHOOL SPECIALTY LLC	233.04
85327	11/01/2022 SEG WORKERS COMPENSATION FUND	6,016.00
85328	11/01/2022 ST. JOHN TRUCK & TRAILER SERV.	1,081.51
85330	11/01/2022 MONICA JO WHIPPLE	180.00
85331	11/01/2022 WHITE LAKE GLASS	450.00
85332	11/01/2022 WOODWIND AND BRASSWIND, INC.	70.00
85333	11/03/2022 CENTURY RESOURCES, INC	8,208.92
85334	11/03/2022 FRESH COAST FUNDRAISING, LLC	679.08
85335	11/03/2022 FRICANOS MUSKEGON LAKE LLC	2,000.00
85336	11/03/2022 KONA ICE OF WEST GRAND RAPIDS	586.18
85337	11/03/2022 ROBERT E RIEGER JR	490.49
85338	11/03/2022 SCHOLASTIC BOOK FAIR	872.26
85339	11/03/2022 TROPHY HOUSE AND GEAR GROUP	543.00
85340	11/03/2022 WORLD'S FINEST CHOCOLATE, INC.	1,650.00
85341	11/08/2022 APPLIED INNOVATION	997.96
85342	11/08/2022 ARNOLD'S AUTO GLASS CO.	35.00
85343	11/08/2022 BEST PLUMBING SPECIALITES, INC	143.19
85344	11/08/2022 CAROLINA BIOLOGICAL SUPPLY CO.	62.87
85345	11/08/2022 CRITICAL RESPONSE GROUP, INC.	8,951.00
85346	11/08/2022 DEN & DONS SERVICE	622.05
85347	11/08/2022 FIFTH THIRD BANK-CREDIT CARDS	24,990.12
85348	11/08/2022 FP MAILING SOLUTIONS	86.85
85349	11/08/2022 TIMOTHY FREELAND	4,845.75
85350	11/08/2022 FRUITPORT COMMUNITY SCHOOLS	525.00
85351	11/08/2022 INTEGRITY BUSINESS SOLUTIONS	57.20
85352	11/08/2022 INTRADO INTERACTIVE SERVICES CORP	2,706.06
85353	11/08/2022 J STEVENS CONSTRUCTION, INC.	359.10
85354	11/08/2022 J.W. PEPPER	45.00
85355	11/08/2022 TOM LIVEZEY	641.86

85356	11/08/2022	MEDLER ELECTRIC CO	82.77
85357	11/08/2022	MERLE BOES, INC./PACIFIC PRIDE	12,503.95
85358	11/08/2022	MEYER MUSIC	311.63
85359	11/08/2022	MIDCOM SERVICES	288.24
85360	11/08/2022	OWEN-AMES-KIMBALL CO	601,944.34
85361	11/08/2022	SOURCE ONE DIGITAL	2,858.28
85362	11/08/2022	THREADLINES, INC.	369.00
85363	11/08/2022	THRUN LAW FIRM, P.C.	306.00
85364	11/08/2022	WEST MICHIGAN INTERNATIONAL LLC	2,677.18
85365	11/08/2022	LAURA WHIPPLE	150.00
85366	11/11/2022	DAVID ABDELKADER	35.00
85367	11/11/2022	WALT BOWEN	175.00
85368	11/11/2022	MELODY CLARKE	250.00
85369	11/11/2022	DAVID LORING VIDEO PRODUCTIONS	355.00
85370	11/11/2022	DOMINIC TAYLOR	61.14
85371	11/11/2022	TRINITY HEALTH WORKPLACE HEALTH MUSKEGON	2,707.30
85372	11/11/2022	KIM WOLCOTT	1,300.99
85373	11/15/2022	CONSUMERS ENERGY	19,680.98
85374	11/15/2022	HOBART SALES AND SERVICE	400.58
85375	11/15/2022	I'MOVE	2,434.00
85376	11/15/2022	J.W. PEPPER	166.19
85377	11/15/2022	MAME	122.00
85378	11/15/2022	MENARDS	532.57
85379	11/15/2022	MUSKEGON COMMUNITY COLLEGE	1,212.31
85380	11/15/2022	PRECISION DATA PRODUCTS	206.70
85381	11/15/2022	RENAISSANCE LEARNING, INC.	43,004.23
85382	11/15/2022	STATE OF MICHIGAN	240.00
85383	11/15/2022	UNITY SCHOOL BUS PARTS	71.52
85384	11/15/2022	WONDERLAND TIRE COMPANY, INC	609.67
85385	11/21/2022	BORK & BOOP BOUTIQUE	375.00
85386	11/21/2022	CARDINAL BUSES, LLC	2,099.00
85387	11/21/2022	CENTURY RESOURCES, INC	18.75
85388	11/21/2022	JOEL CRAMBLET	740.00
85389	11/21/2022	TIMBERWOOD, INC	849.00
85390	11/21/2022	TROPHY HOUSE AND GEAR GROUP	52.00
85391	11/22/2022	TONYA M ALEXANDER	210.00
85392	11/22/2022	BANK OF NEW YORK MELLON	1,200.00
85393	11/22/2022	MARYLOU BERGHUIS	245.00
85394	11/22/2022	BRICKLEY DELONG, P.C.	14,765.00
85395	11/22/2022	BROADMOOR PRODUCTS, INC.	190.00
85396	11/22/2022	CEREAL CITY SCIENCE	627.00
85397	11/22/2022	CUMMINS SALES & SERVICE	1,734.47
85398	11/22/2022	SIENNA EACKER	195.00
85399	11/22/2022	TIMOTHY FREELAND	3,827.01
85400	11/22/2022	FRUITPORT COMMUNITY SCHOOLS	75.00
85401	11/22/2022	GMAA	500.00
85402	11/22/2022	GREAT LAKES WEST	2,580.77

85403	11/22/2022	DAVID MARK GREENO	180.00
85404	11/22/2022	COOPER GRIMM	200.00
85405	11/22/2022	KAYLEE REBEKAH HOEKER	60.00
85406	11/22/2022	RICHARD L HUMPHREY	330.00
85407	11/22/2022	KAPLAN EARLY LEARNING CO.	895.34
85408	11/22/2022	HARRY KNAPP JR	90.00
85409	11/22/2022	KRUITHOFF ELECTRIC LLC	2,380.00
85410	11/22/2022	SAMMIE SUE LANGLOIS	245.00
85411	11/22/2022	MADISON NATIONAL LIFE	33.60
85412	11/22/2022	MAISD	279.50
85413	11/22/2022	MOSS AUDIO CORP	1,369.95
85414	11/22/2022	JAZMINE JADE NGUYEN	120.00
85415	11/22/2022	OTTAWA AREA ISD	9,456.20
85416	11/22/2022	JEREMY JOSEPH CURTIS	6,754.89
85417	11/22/2022	ADRIANNA RAAP	60.00
85418	11/22/2022	OLIVIA RAAP	90.00
85419	11/22/2022	JERRY LESTER ROBERTS	5,500.64
85420	11/22/2022	ARTURO ROMERO	20.00
85421	11/22/2022	HAYDEN RUEL	30.00
85422	11/22/2022	SMITH MAINTENANCE COMPANY	44,589.46
85423	11/22/2022	SOURCE ONE DIGITAL	52.00
85424	11/22/2022	SPRING LAKE HIGH SCHOOL	125.00
85425	11/22/2022	TROPHY HOUSE AND GEAR GROUP	74.00
85426	11/22/2022	UMB BANK, N.A.	300.00
85427	11/22/2022	KATELYN UTZINGER	90.00
85428	11/22/2022	VSC, INC.	199.50
85429	11/22/2022	MACY KRISTINE WHIPPLE	270.00
85430	11/22/2022	MONICA JO WHIPPLE	270.00
85431	11/22/2022	WHITEHALL HIGH SCHOOL	200.00
85432	11/22/2022	MESSA	205,831.74
85440	11/30/2022	CHARTWELLS	110,014.78
85441	11/30/2022	COFESSCO FIRE PROTECTION	17,824.53
85442	11/30/2022	FINALFORMS	9,830.00
85443	11/30/2022	FLOWERS BY RAY AND SHARON	78.00
85444	11/30/2022	MUSKEGON COMMUNITY COLLEGE	11,349.71
85445	11/30/2022	OTTAWA AREA ISD	18,200.00
85446	11/30/2022	PUBLIC FINANCIAL MANAGEMENT	1,000.00
85448	12/02/2022	APPLIED INNOVATION	13,111.69
85449	12/02/2022	THRUN LAW FIRM, P.C.	488.50
85450	12/02/2022	VARIPRO	100.00
85451	12/05/2022	BLUE WATER GROWERS	1,736.00
85452	12/05/2022	BSN SPORTS	181.21
85453	12/05/2022	DAVID LUDEMA & RENE' LUDEMA	1,050.95
85454	12/05/2022	THREADLINES, INC.	624.90
85455	12/05/2022	TROPHY HOUSE AND GEAR GROUP	302.00
85456	12/07/2022	AAA LAWN CARE, INC.	2,147.00
85457	12/07/2022	BLICK ART MATERIALS	27.44



85458	12/07/2022	BSN SPORTS	42.74
85459	12/07/2022	GALE/CENGAGE LEARNING	3,003.00
85460	12/07/2022	CENTRAL MICHIGAN PAPER CO.	1,433.75
85461	12/07/2022	CURRICULUM ASSOCIATES, INC.	554.23
85462	12/07/2022	DTE ENERGY	8,850.21
85463	12/07/2022	FIFTH THIRD BANK-CREDIT CARDS	21,931.78
85464	12/07/2022	EDMUNDO FLORES	110.00
85465	12/07/2022	FRUITPORT COMMUNITY SCHOOLS	115.50
85466	12/07/2022	FRUITPORT HIGH SCHOOL	300.00
85467	12/07/2022	I'MOVE	4,203.00
85468	12/07/2022	INDUSCO SUPPLY CO	361.50
85469	12/07/2022	INTEGRITY BUSINESS SOLUTIONS	131.14
85470	12/07/2022	KENDALL ELECTRIC, INC.	791.89
85471	12/07/2022	MAISD	506.25
85472	12/07/2022	MEDLER ELECTRIC CO	922.00
85473	12/07/2022	MERLE BOES, INC./PACIFIC PRIDE	10,785.92
85474	12/07/2022	MEYER MUSIC	315.16
85475	12/07/2022	MIDCOM SERVICES	288.24
85476	12/07/2022	MSBOA DISTRICT VII	200.00
85477	12/07/2022	PAXTON/PATTERSON LLC	285.05
85478	12/07/2022	PRECISION DATA PRODUCTS	227.37
85479	12/07/2022	JEREMY JOSEPH CURTIS	7,018.25
85480	12/07/2022	JERRY LESTER ROBERTS	1,520.64
85481	12/07/2022	SCHOOL SPECIALTY LLC	234.98
85482	12/07/2022	SMITH MAINTENANCE COMPANY	44,589.46
85483	12/07/2022	ST. JOHN TRUCK & TRAILER SERV.	1,280.34
85484	12/07/2022	UNITY SCHOOL BUS PARTS	806.90
85485	12/07/2022	LEXIA VOYAGER SOPRIS, INC.	506.00
85486	12/07/2022	VSC, INC.	199.50
85487	12/07/2022	WEST MICHIGAN INTERNATIONAL LLC	141.20
85488	12/07/2022	WEST MICHIGAN INTERNATIONAL	1,172.78
85489	12/07/2022	DAVID L TOWNSEND	207.00
85490	12/07/2022	WILSON LANGUAGE TRAINING CORP	25.00
85491	12/07/2022	WMSOA	175.00
85492	12/07/2022	WOODWIND AND BRASSWIND, INC.	349.70
85493	12/08/2022	BRMS ROBOTICS	100.00
85494	12/08/2022	BRMS ROBOTICS	100.00
85496	12/12/2022	DTE ENERGY	2,577.59
85497	12/13/2022	VICTORIA EVANS	708.50
85498	12/13/2022	JOSTENS	262.50
85499	12/13/2022	POSTMASTER	174.00
85500	12/13/2022	DAVID LAMPHERE	2,070.00
85501	12/13/2022	THREADLINES, INC.	1,328.00
85502	12/13/2022	TROPHY HOUSE AND GEAR GROUP	672.00
85503	12/13/2022	JASON GUSTAFSON	500.00
85504	12/20/2022	DOMINIC TAYLOR	153.26
85505	12/20/2022	WORLDSTRIDES INTERNATIONAL, LLC	2,545.30

85506	12/20/2022 APPLIED INNOVATION	63.95
85507	12/20/2022 BARNES & NOBLE BOOKSTORES INC	2,568.50
85508	12/20/2022 BROADMOOR PRODUCTS, INC.	190.00
85509	12/20/2022 CHARTWELLS	125,545.84
85510	12/20/2022 GREGORY L. CHULSKI	1,227.45
85511	12/20/2022 CONSUMERS ENERGY	26,106.82
85512	12/20/2022 DOUGLAS DEWITTE	600.00
85513	12/20/2022 TIMOTHY FREELAND	3,615.50
85514	12/20/2022 FRUITPORT COMMUNITY SCHOOLS	4,250.67
85515	12/20/2022 ADRIELLE GOODRICH	400.00
85516	12/20/2022 HACKLEY COMMUNITY CARE CENTER	20,797.46
85517	12/20/2022 CHERYL HARVEY	450.00
85518	12/20/2022 I'MOVE	1,425.00
85519	12/20/2022 INTEGRITY BUSINESS SOLUTIONS	2,860.60
85520	12/20/2022 JEFFERY SCOTT KARTES	600.00
85521	12/20/2022 JIMMY ESPINOZA	255.00
85522	12/20/2022 LOGISOFT COMPUTER PRODUCTS, LLC	305.82
85523	12/20/2022 JEFFREY THOMAS LOHMAN	510.00
85524	12/20/2022 MAISD	107.50
85525	12/20/2022 MATERIALS TESTING CONSULTANTS, INC	4,900.00
85526	12/20/2022 MEDLER ELECTRIC CO	328.71
85527	12/20/2022 MENARDS	199.66
85528	12/20/2022 MERLE BOES, INC./PACIFIC PRIDE	128.15
85529	12/20/2022 MESSA	215,724.74
85530	12/20/2022 MEYER MUSIC	3,677.45
85531	12/20/2022 MICHIGAN MUSIC CONFERENCE	395.00
85532	12/20/2022 MOSS AUDIO CORP	836.45
85533	12/20/2022 MSBOA DISTRICT VII	290.00
85534	12/20/2022 MUSKEGON AUTOMOTIVE SUPPLY CORP	37.84
85535	12/20/2022 NORTHWAY LANES	1,500.00
85536	12/20/2022 OTTAWA AREA ISD	444.00
85537	12/20/2022 OWEN-AMES-KIMBALL CO	56,646.05
85538	12/20/2022 JEREMY JOSEPH CURTIS	8,106.00
85539	12/20/2022 RAVENNA LUMBER COMPANY	1,147.60
85540	12/20/2022 REEMAN FARM EQUIPMENT, INC	2,482.15
85541	12/20/2022 RICHARD RUEL	680.38
85542	12/20/2022 SARANAC HIGH SCHOOL	250.00
85543	12/20/2022 SCHOOL SPECIALTY LLC	2.58
85544	12/20/2022 CRAIG A SCOTT	300.00
85545	12/20/2022 SEG WORKERS COMPENSATION FUND	4,761.00
85546	12/20/2022 SOULARD TECHNOLOGY ENTERPRISES, LLC	1,350.00
85547	12/20/2022 ST. JOHN TRUCK & TRAILER SERV.	39.00
85548	12/20/2022 TAMMY DEE STOLBERG	570.00
85549	12/20/2022 GEORGE WAYNE TINDALL	510.00
85550	12/20/2022 TOWERPINKSTER	825.00
85551	12/20/2022 TRACE ANALYTICAL LABORATORIES, INC	190.00
85552	12/20/2022 DAVID L TOWNSEND	3,842.00

85553	01/04/2023 SHAWN ALSPACH	104.00
85554	01/04/2023 AMERICAN RED CROSS	27.00
85555	01/04/2023 BSN SPORTS	1,774.57
85556	01/04/2023 THREADLINES, INC.	730.00
85557	01/05/2023 BEST PLUMBING SPECIALITES, INC	141.36
85558	01/05/2023 BUIST ELECTRIC, INC	246.00
85559	01/05/2023 NATE DANICEK	150.00
85560	01/05/2023 DTE ENERGY	18,949.84
85561	01/05/2023 FIFTH THIRD BANK-CREDIT CARDS	17,660.57
85562	01/05/2023 KENDALL ELECTRIC, INC.	527.92
85563	01/05/2023 MADISON NATIONAL LIFE	33.60
85564	01/05/2023 MUSKEGON COUNTY ROAD COMM.	933.86
85565	01/05/2023 ON DECK SPORTS	789.00
85566	01/05/2023 SECREST, WARDLE, LYNCH	57.27
85567	01/05/2023 SOULARD TECHNOLOGY ENTERPRISES, LLC	652.00
85568	01/05/2023 STENHOUSE PUBLISHERS	540.00
85569	01/05/2023 THREADLINES, INC.	1,080.00
85570	01/05/2023 WILKERSON & SON EXCAVATING, LLC	2,200.00
85571	01/05/2023 WIRTZ ELECTRIC INC.	2,650.00
85572	01/10/2023 APPLIED INNOVATION	1,375.04
85573	01/10/2023 BIOCAM COMMUNICATIONS INC.	158.80
85574	01/10/2023 EGELSTON TOWNSHIP	8,143.85
85575	01/10/2023 ST JOHN TRUCK & TRAILER SERVICE, INC	1,606.41
85576	01/10/2023 FRUITPORT COMMUNITY SCHOOLS	200.00
85577	01/10/2023 I'MOVE	1,555.00
85578	01/10/2023 INDUSCO SUPPLY CO	235.36
85579	01/10/2023 JOSTENS	525.17
85580	01/10/2023 KENDALL ELECTRIC, INC.	249.02
85581	01/10/2023 LL JOHNSON LUMBER MFG CO	7,051.97
85582	01/10/2023 MEDLER ELECTRIC CO	231.00
85583	01/10/2023 MEEKHOF TIRE SALES & SERVICE	212.50
85584	01/10/2023 MEYER MUSIC	68.40
85585	01/10/2023 OLIVER PACKAGING & EQUIPMENT CO	280.42
85586	01/10/2023 OWEN-AMES-KIMBALL CO	112,882.21
85587	01/10/2023 SCHOOL HEALTH CORP	52.99
85588	01/10/2023 WENDELL A KING	14,429.00
85589	01/10/2023 POWERSCHOOL GROUP, LLC	1,200.00
85590	01/10/2023 JEREMY JOSEPH CURTIS	10,904.96
85591	01/10/2023 JERRY LESTER ROBERTS	1,236.31
85592	01/10/2023 SAVVAS LEARNING COMPANY LLC	1,200.00
85593	01/10/2023 ST. JOHN TRUCK & TRAILER SERV.	39.00
85594	01/10/2023 STERICYCLE, INC	1,524.00
85595	01/10/2023 THRUN LAW FIRM, P.C.	2,912.50
85596	01/10/2023 VARIPRO	101.60
85597	01/12/2023 DANMARK GRAPHICS, LLC	716.80
85598	01/12/2023 KEWADIN CASINOS	300.00
85599	01/12/2023 SARA MUSSER	698.13

85600	01/12/2023	THREADLINES, INC.	26.00
85601	01/12/2023	TROPHY HOUSE AND GEAR GROUP	730.00
85602	01/18/2023	APPLIED INNOVATION	4,819.90
85603	01/18/2023	BROADMOOR PRODUCTS, INC.	190.00
85604	01/18/2023	CENGAGE LEARNING INC/GALE	1,640.97
85605	01/18/2023	CHARTWELLS	73,646.64
85606	01/18/2023	CONSUMERS ENERGY	30,968.18
85607	01/18/2023	EGELSTON TOWNSHIP	474.30
85608	01/18/2023	GRAND HAVEN WRESTLING	150.00
85609	01/18/2023	GREAT LAKES WEST	22,949.13
85610	01/18/2023	HART HIGH SCHOOL	175.00
85611	01/18/2023	INDUSCO SUPPLY CO	361.50
85612	01/18/2023	KRUIHOFF ELECTRIC LLC	3,880.00
85613	01/18/2023	LEARNWELL EDUCATION	90.00
85614	01/18/2023	MADISON NATIONAL LIFE	67.20
85615	01/18/2023	MEDLER ELECTRIC CO	266.52
85616	01/18/2023	MERLE BOES, INC./PACIFIC PRIDE	9,519.48
85617	01/18/2023	MIDCOM SERVICES	288.24
85618	01/18/2023	NEOLA, INC	1,295.00
85619	01/18/2023	NEWAYGO COUNTY CLERK	392.44
85620	01/18/2023	REYNOLDS & SONS, INC	203.08
85621	01/18/2023	SCHOOL SPECIALTY LLC	31.76
85622	01/18/2023	SOURCE ONE DIGITAL	397.50
85623	01/18/2023	MELANIE STONE	50.00
85624	01/18/2023	TRACE ANALYTICAL LABORATORIES, INC	6,220.00
85625	01/18/2023	TROPHY HOUSE AND GEAR GROUP	60.00
85626	01/18/2023	ULLIANCE, INC	4,333.32
85627	01/18/2023	FLIPPEN GROUP, LLC	610.50
85628	01/19/2023	GVSU SOCCER	500.00
85629	01/19/2023	CHARLES HAGEN	60.00
85630	01/19/2023	I'MOVE	900.00
85631	01/19/2023	LEE LAPOINTE	180.00
85632	01/19/2023	NASSP	385.00
85633	01/19/2023	SIMPLY GLAZED GOURMET POPCORN	410.00
85634	01/19/2023	SANDRA SMITH	250.00
85635	01/19/2023	THREADLINES, INC.	1,855.80
85636	01/24/2023	BSN SPORTS	933.21
85637	01/24/2023	CDWG	54.29
85638	01/24/2023	FRUITPORT COMMUNITY SCHOOLS	508.34
85639	01/24/2023	KENOWA HILLS HIGH SCHOOL	175.00
85640	01/24/2023	MEAL MAGIC CORPORATION	6,085.00
85641	01/24/2023	MESSA	217,390.84
85642	01/24/2023	PITSCO EDUCATION	633.55
85643	01/24/2023	JEREMY JOSEPH CURTIS	5,071.86
85644	01/24/2023	QUILL CORPORATION	41.50
85645	01/24/2023	RAVENNA HIGH SCHOOL	200.00
85646	01/24/2023	SMITH MAINTENANCE COMPANY	44,589.46

85647	01/24/2023 SPORTS ADDIX, LLC	521.77
85648	01/24/2023 TROPHY HOUSE AND GEAR GROUP	30.00
85649	01/23/2023 BSN SPORTS	116.00
85650	01/23/2023 SHERMAN BOWLING CENTER	150.00
85651	01/23/2023 THREADLINES, INC.	530.00
85652	01/25/2023 CANNONSBURG LLC	810.00
85653	01/25/2023 PLANTENGA'S CLEANERS	2,364.86
85654	01/26/2023 APPLIED INNOVATION	3,548.51
85655	01/26/2023 EGELSTON TOWNSHIP	110.00
85656	01/26/2023 J.W. PEPPER	70.78
85657	01/26/2023 TOOLS 4 READING, LLC	235.00
85658	01/26/2023 UNITY SCHOOL BUS PARTS	117.80
85659	01/26/2023 VARIPRO	101.60
85660	02/01/2023 ANDYMARK INC.	1,913.71
85661	02/01/2023 BSN SPORTS	2,408.87
85662	02/01/2023 COFESCO FIRE PROTECTION	6,197.51
85663	02/01/2023 DTE ENERGY	14,920.98
85664	02/01/2023 ST JOHN TRUCK & TRAILER SERVICE, INC	1,974.73
85665	02/01/2023 FINALFORMS	260.00
85666	02/01/2023 FRONTLINE TECHNOLOGIES GROUP LLC	3,484.67
85667	02/01/2023 FRUITPORT COMMUNITY SCHOOLS	319.32
85668	02/01/2023 GBC	209.60
85669	02/01/2023 GOPHER	33.45
85670	02/01/2023 INTEGRITY BUSINESS SOLUTIONS	558.77
85671	02/01/2023 JOHN E MEYER	705.00
85672	02/01/2023 MERLE BOES, INC./PACIFIC PRIDE	546.30
85673	02/01/2023 MOSS AUDIO CORP	3,560.00
85674	02/01/2023 PITSCO EDUCATION	788.50
85675	02/01/2023 COLLEGE BOARD	194.40
85676	02/01/2023 REV ROBOTICS, LLC	187.15
85677	02/01/2023 REYNOLDS & SONS, INC	907.40
85678	02/01/2023 SCHOLASTIC INC	1,475.00
85679	02/03/2023 CINDY BOOS	175.00
85680	02/03/2023 THREADLINES, INC.	1,107.40
85681	02/03/2023 WORLDSTRIDES INTERNATIONAL, LLC	1,000.00
85682	02/07/2023 JASON GUSTAFSON	150.00
85683	02/07/2023 KIM WOLCOTT	166.74
85684	02/07/2023 BOB WOOD	700.00
85685	02/07/2023 APPLIED INNOVATION	508.05
85686	02/07/2023 BARNES & NOBLE EDUCATION, INC.	2,003.50
85687	02/07/2023 BROADMOOR PRODUCTS, INC.	190.00
85688	02/07/2023 BSN SPORTS	672.75
85689	02/07/2023 DEMCO	494.57
85690	02/07/2023 FERGUSON SUPPLY CO	488.74
85691	02/07/2023 FIFTH THIRD BANK-CREDIT CARDS	22,125.25
85692	02/07/2023 HI-LITES GRAPHICS INC	291.15
85693	02/07/2023 HOLLAND ENGINEERING, INC	3,525.00

85694	02/07/2023 I'MOVE	1,571.00
85695	02/07/2023 INTEGRITY BUSINESS SOLUTIONS	189.81
85696	02/07/2023 J.W. PEPPER	47.20
85697	02/07/2023 MENARDS	529.56
85698	02/07/2023 MERLE BOES, INC./PACIFIC PRIDE	11,197.47
85699	02/07/2023 MEYER MUSIC	23.20
85700	02/07/2023 MONTAGUE HIGH SCHOOL	20.00
85701	02/07/2023 MSVMA	560.00
85702	02/07/2023 MUSKEGON COUNTY TREASURER	195.00
85703	02/07/2023 OTTAWA AREA ISD	155,569.36
85704	02/07/2023 PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	665.00
85705	02/07/2023 JEREMY JOSEPH CURTIS	7,750.90
85706	02/07/2023 SHELBY HIGH SCHOOL	50.00
85707	02/07/2023 SHERMAN BOWLING CENTER	260.00
85708	02/07/2023 SMITH MAINTENANCE COMPANY	44,589.46
85709	02/07/2023 ST. JOHN TRUCK & TRAILER SERV.	39.00
85710	02/07/2023 THRUN, MAATSCH, AND NORDBERG, P.C.	240.00
85711	02/07/2023 WEST MICHIGAN INTERNATIONAL LLC	235.40
85712	02/07/2023 WEST MICHIGAN INTERNATIONAL	313.08
85713	02/07/2023 WILKERSON & SON EXCAVATING, LLC	1,720.00
85714	02/07/2023 WONDERLAND TIRE COMPANY, INC	1,003.86
85715	02/09/2023 MUSKEGON COUNTY CLERK	10.00
85716	02/09/2023 MUSKEGON COUNTY CLERK	10.00
85717	02/09/2023 STATE OF MICHIGAN	10.00
85718	02/09/2023 STATE OF MICHIGAN	10.00
85719	02/15/2023 ANDYMARK INC.	1,597.73
85720	02/15/2023 APPERSON	114.19
85721	02/15/2023 APPLIED INNOVATION	4,434.49
85722	02/15/2023 CENGAGE LEARNING, INC./GALE	2,258.56
85723	02/15/2023 CHARTWELLS	122,952.89
85724	02/15/2023 CONSUMERS ENERGY	30,993.15
85725	02/15/2023 CUMMINS SALES & SERVICE	1,102.63
85726	02/15/2023 DEN & DONS SERVICE	1,278.00
85727	02/15/2023 ST JOHN TRUCK & TRAILER SERVICE, INC	530.67
85728	02/15/2023 FP MAILING SOLUTIONS	86.85
85729	02/15/2023 FRUITPORT COMMUNITY SCHOOLS	75.00
85730	02/15/2023 HACKLEY COMMUNITY CARE CENTER	4,481.36
85731	02/15/2023 HI-LITES GRAPHICS INC	90.56
85732	02/15/2023 INDUSCO SUPPLY CO	131.50
85733	02/15/2023 KB INDUSTRIES INC	484.60
85734	02/15/2023 MENARDS	645.02
85735	02/15/2023 MERLE BOES, INC./PACIFIC PRIDE	165.45
85736	02/15/2023 MESSA	217,346.98
85737	02/15/2023 MIDCOM SERVICES	288.24
85738	02/15/2023 MUSKEGON COUNTY ROAD COMM.	200.00
85739	02/15/2023 OTTAWA AREA ISD	217.00
85740	02/15/2023 REV ROBOTICS, LLC	1,300.71

85741	02/15/2023	SECURE EDUCATION CONSULTANTS	9,000.00
85742	02/15/2023	ST. JOHN TRUCK & TRAILER SERV.	156.00
85743	02/15/2023	TROPHY HOUSE AND GEAR GROUP	13.00
85744	02/15/2023	VEX ROBOTICS, INC.	483.13
85745	02/16/2023	CARDINAL BUSES, LLC	1,913.00
85746	02/16/2023	CATHOLIC CHARITIES WEST MICHIGAN	138.00
85747	02/16/2023	THREADLINES, INC.	932.90
85748	02/16/2023	KIM WOLCOTT	194.94
85749	02/16/2023	WORLDSTRIDES INTERNATIONAL, LLC	965.00
85750	02/16/2023	WORLDSTRIDES INTERNATIONAL, LLC	750.00
85751	02/28/2023	AMERICAN ATHLETIX LLC	500.00
85752	02/28/2023	CENTRAL MICHIGAN PAPER CO.	4,155.90
85753	02/28/2023	CINTAS CORP	251.85
85754	02/28/2023	HOLLAND ENGINEERING, INC	8,375.00
85755	02/28/2023	J.W. PEPPER	81.98
85756	02/28/2023	LIBRARY STORE, INC.	77.47
85757	02/28/2023	MSBOA	42.00
85758	02/28/2023	MUSKEGON COUNTY ROAD COMM.	294.60
85759	02/28/2023	OPEN UP RESOURCES	1,500.00
85760	02/28/2023	OWEN-AMES-KIMBALL CO	397,776.29
85761	02/28/2023	JEREMY JOSEPH CURTIS	12,664.12
85762	02/28/2023	QUILL CORPORATION	3,424.84
85763	02/28/2023	SOULARD TECHNOLOGY ENTERPRISES, LLC	251.34
85764	02/28/2023	SOURCE ONE DIGITAL	133.00
85765	02/28/2023	STATE OF MICHIGAN	200.00
85766	02/28/2023	VARIPRO	101.60
85767	03/02/2023	BSN SPORTS	1,422.06
85768	03/02/2023	GREAT AMERICAN PUBLISHING	49.95
85769	03/02/2023	JOSTENS	125.27
85770	03/02/2023	SHANNON KOLKA	35.00
85771	03/02/2023	REYNOLDS & SONS, INC	1,336.50
85772	03/02/2023	ANDYMARK INC.	1,142.48
85773	03/02/2023	CDWG	24.87
85774	03/02/2023	ST JOHN TRUCK & TRAILER SERVICE, INC	224.60
85775	03/02/2023	FISHER SCIENTIFIC	103.95
85776	03/02/2023	MAISD	135.00
85777	03/02/2023	MCMASTER-CARR SUPPLY COMPANY	170.44
85778	03/02/2023	MENARDS	279.07
85779	03/02/2023	PITSCO EDUCATION	1,826.18
85780	03/02/2023	REV ROBOTICS, LLC	332.43
85781	03/02/2023	REYNOLDS & SONS, INC	221.90
85782	03/02/2023	SCHOOL SPECIALTY LLC	270.68
85783	03/02/2023	THRUN LAW FIRM, P.C.	650.00
85784	03/02/2023	TRINITY HEALTH WORKPLACE HEALTH MUSKEGON	20.00
85785	03/02/2023	TROPHY HOUSE AND GEAR GROUP	2,624.00
85786	03/02/2023	WEST MICHIGAN INTERNATIONAL LLC	663.76
85787	03/02/2023	WEST MICHIGAN INTERNATIONAL	407.39

85788	03/02/2023 WILKERSON & SON EXCAVATING, LLC	600.00
85789	03/08/2023 JAMIE BECKLIN	224.00
85790	03/08/2023 KELLY CARLSON	2,005.00
85791	03/08/2023 BOBBI CRAMPTON	604.75
85792	03/08/2023 SHANNON DRENT	112.36
85793	03/08/2023 FLOWERS BY RAY AND SHARON	54.00
85794	03/08/2023 ADRIELLE GOODRICH	600.00
85795	03/08/2023 CHRIS HANKS	144.50
85796	03/08/2023 KIMBERLY HOFFMEYER	636.00
85797	03/08/2023 TAMMY RUEL	335.38
85798	03/08/2023 DOMINIC TAYLOR	29.44
85799	03/08/2023 KIM WOLCOTT	696.78
85800	03/10/2023 ABECEDARIAN ABC, LLC	637.45
85801	03/10/2023 AMERICAN RED CROSS	36.00
85802	03/10/2023 APPLIED INNOVATION	769.63
85803	03/10/2023 ARCHITECTURAL HARDWARE	605.00
85804	03/10/2023 BIO CORPORTATION	780.87
85805	03/10/2023 CARSON-DELLOSA PUBLISHING LLC	30.33
85806	03/10/2023 CINTAS CORP	43.76
85807	03/10/2023 DTE ENERGY	15,349.53
85808	03/10/2023 FIFTH THIRD BANK-CREDIT CARDS	18,094.36
85809	03/10/2023 FLYLEAF PUBLISHING, LLC	2,523.85
85810	03/10/2023 FOLLETT SCHOOL SOLUTIONS, LLC	303.57
85811	03/10/2023 FRUITPORT COMMUNITY SCHOOLS	2,111.83
85812	03/10/2023 HI-LITES GRAPHICS INC	25.00
85813	03/10/2023 HUNTINGTON NATIONAL BANK	500.00
85814	03/10/2023 INTEGRITY BUSINESS SOLUTIONS	75.23
85815	03/10/2023 JOHN E MEYER	2,117.50
85816	03/10/2023 JOSTENS	29.17
85817	03/10/2023 JUNIOR LIBRARY GUILD	85.00
85818	03/10/2023 LOWE'S BUSINESS ACCOUNT/SYNCB	276.06
85819	03/10/2023 MAISD	9,225.75
85820	03/10/2023 MASB	917.40
85821	03/10/2023 MEDLER ELECTRIC CO	236.46
85822	03/10/2023 MERLE BOES, INC./PACIFIC PRIDE	8,522.61
85823	03/10/2023 MUSKEGON COMMUNITY COLLEGE	10,993.71
85824	03/10/2023 PIONEER VALLEY BOOKS	577.50
85825	03/10/2023 SCHOOL SPECIALTY LLC	193.72
85826	03/10/2023 SOURCE ONE DIGITAL	490.00
85827	03/10/2023 ST. JOHN TRUCK & TRAILER SERV.	39.00
85828	03/10/2023 UNDER THE WEATHER, LLC	216.23
85829	03/10/2023 WEST MICHIGAN INTERNATIONAL LLC	145.38
85830	03/10/2023 WEST MICHIGAN INTERNATIONAL	967.61
85831	03/10/2023 WONDERLAND TIRE COMPANY, INC	890.58
85832	03/15/2023 BORK & BOOP BOUTIQUE	1,270.00
85833	03/15/2023 MUSIC THEATRE INTERNATIONAL	4,100.00
85834	03/15/2023 SCHOLASTIC BOOK FAIR	1,167.07



85835	03/15/2023 KIM WOLCOTT	1,284.84
85836	03/15/2023 WORLD'S FINEST CHOCOLATE, INC.	9,434.00
85837	03/17/2023 ACADEMIC THERAPY PUBLICATIONS	1,491.60
85838	03/17/2023 AMERICAN RED CROSS	252.00
85839	03/17/2023 BROADMOOR PRODUCTS, INC.	190.00
85840	03/17/2023 CHARTWELLS	96,211.48
85841	03/17/2023 CINTAS CORP	43.76
85842	03/17/2023 CONSUMERS ENERGY	26,730.90
85843	03/17/2023 HALF-PINT READERS	633.60
85844	03/17/2023 HOLLAND ENGINEERING, INC	2,550.00
85845	03/17/2023 INTEGRITY BUSINESS SOLUTIONS	37.50
85846	03/17/2023 J STEVENS CONSTRUCTION, INC.	580.16
85847	03/17/2023 J.W. PEPPER	15.00
85848	03/17/2023 MAASE	355.00
85849	03/17/2023 MADISON NATIONAL LIFE	32.20
85850	03/17/2023 MCMASTER-CARR SUPPLY COMPANY	59.55
85851	03/17/2023 MERLE BOES, INC./PACIFIC PRIDE	356.30
85852	03/17/2023 MESSA	213,482.63
85853	03/17/2023 MEYER MUSIC	1,638.25
85854	03/17/2023 MIDCOM SERVICES	288.24
85855	03/17/2023 MUSKEGON COUNTY ROAD COMM.	257.76
85856	03/17/2023 PAXTON/PATTERSON LLC	81.35
85857	03/17/2023 ROBO PROMO LLC	253.76
85858	03/17/2023 SCHOOL SPECIALTY LLC	75.00
85859	03/17/2023 SECREST, WARDLE, LYNCH	102.86
85860	03/17/2023 SEG WORKERS COMPENSATION FUND	4,761.00
85861	03/17/2023 SMITH MAINTENANCE COMPANY	44,589.46
85862	03/17/2023 SOURCE ONE DIGITAL	650.00
85863	03/17/2023 UMB BANK, N.A.	300.00
85864	03/17/2023 UNITY SCHOOL BUS PARTS	140.52
85865	03/17/2023 US AWARDS, INC	1,412.96
85866	03/22/2023 AVENTRIC TECHNOLOGIES, LLC	1,126.00
85867	03/22/2023 CARSON-DELLOSA PUBLISHING LLC	23.98
85868	03/22/2023 CDWG	350.62
85869	03/22/2023 HURON CONSULTING SERVICES, LLC	21,614.00
85870	03/22/2023 ISTE	470.00
85871	03/22/2023 SCHOLASTIC INC.	80.31
85872	03/22/2023 TRACEY COLETTA	191.16
85873	03/22/2023 EDUCATIONAL TOURS, INC	102,706.00
85874	03/22/2023 THREADLINES, INC.	523.00
85875	03/22/2023 KIM WOLCOTT	201.02
85876	03/24/2023 JASON GRAY MUSIC, INC.	1,500.00
85877	03/24/2023 PLANTENGA'S CLEANERS	114.64
85878	03/24/2023 REYNOLDS & SONS, INC	1,043.76
85880	03/27/2023 CINTAS CORP	43.76
85881	03/27/2023 FRUITPORT COMMUNITY SCHOOLS	124,282.91
85882	03/27/2023 COOPER GRIMM	80.00

85883	03/27/2023 LUDINGTON HIGH SCHOOL	210.00
85884	03/27/2023 ORCHARD VIEW SCHOOLS	1,320.00
85885	03/27/2023 SCHOOL SPECIALTY LLC	76.18
85886	03/27/2023 UPS	25.68
85887	03/27/2023 RYLEE VANDERPUTTE	80.00
85888	03/27/2023 VARIPRO	101.60
85889	03/27/2023 KYLEE MARIE WILLEA	80.00
85890	03/30/2023 4IMPRINT, INC	779.25
85891	03/30/2023 CARDINAL BUSES, LLC	2,099.87
85892	03/30/2023 TRACEY COLETTA	250.00
85893	03/30/2023 ANNETTE FOWLER	800.00
85894	03/30/2023 HI-LITES GRAPHICS INC	356.57
85895	03/30/2023 SCHOLASTIC BOOK FAIR	729.17
85896	03/30/2023 KIM WOLCOTT	737.26
85897	03/31/2023 ADVANTAGE FLEET	367.50
85898	03/31/2023 TONYA M ALEXANDER	270.00
85899	03/31/2023 BLUUM OF MINNESOTA, LLC	1,144.50
85900	03/31/2023 DTE ENERGY	2,062.35
85901	03/31/2023 FERGUSON ENTERPRISES, INC.	98.78
85902	03/31/2023 FRUITPORT COMMUNITY SCHOOLS	732.20
85903	03/31/2023 MICHAEL JOHNSTON	630.00
85904	03/31/2023 MARK JOZSA	660.00
85905	03/31/2023 MENARDS	449.08
85906	03/31/2023 MUSKEGON AUTOMOTIVE SUPPLY CORP	285.38
85907	03/31/2023 JEREMY JOSEPH CURTIS	3,964.00
85908	03/31/2023 RAVENNA LUMBER COMPANY	787.01
85909	03/31/2023 BROOKE RUEL	360.00
85910	03/31/2023 SIRUS INCORPORATED	729.00
85911	03/31/2023 ERICA TROWBRIDGE	1,078.43
85913	03/31/2023 BSN SPORTS	598.75
85914	03/31/2023 TRACEY COLETTA	137.96
85915	03/31/2023 MUSEUM OF SCIENCE AND INDUSTRY	2,250.00
85916	03/31/2023 REYNOLDS & SONS, INC	1,283.95
85917	03/31/2023 SETHCO LUMBER CO.	765.21
85918	03/31/2023 STONEGATE GOLF MANAGEMENT LLC	800.00
85919	03/31/2023 TROPHY HOUSE AND GEAR GROUP	1,573.90
85920	03/31/2023 WEST MI DRIVING ACADEMY	360.00
85921	04/11/2023 CENTURY RESOURCES, INC	27.56
85922	04/11/2023 GREAT LIFE TOURS	3,286.00
85923	04/11/2023 HOLIDAY COACH CO	2,810.40
85924	04/11/2023 MBK CORPORATE PROMOTIONS, LLC	889.30
85925	04/11/2023 THREADLINES, INC.	235.00
85926	04/11/2023 WEST MICHIGAN PIANO	200.00
85927	04/12/2023 APPLIED INNOVATION	3,889.48
85928	04/12/2023 BANK OF NEW YORK MELLON TRUST CO NA	642,478.41
85929	04/12/2023 BARNES & NOBLE EDUCATION, INC.	428.78
85930	04/12/2023 BROADMOOR PRODUCTS, INC.	190.00

85931	04/12/2023 BSN SPORTS	616.67
85932	04/12/2023 CINTAS CORP	131.28
85934	04/12/2023 DTE ENERGY	10,432.32
85935	04/12/2023 EGELSTON TOWNSHIP	8,143.85
85936	04/12/2023 FIFTH THIRD BANK-CREDIT CARDS	21,918.29
85937	04/12/2023 FIRST	3,000.00
85938	04/12/2023 GREAT LAKES WEST	66,845.64
85939	04/12/2023 HUNTINGTON NATIONAL BANK	863,325.00
85940	04/12/2023 INTEGRITY BUSINESS SOLUTIONS	31.99
85941	04/12/2023 MAISD	2,800.00
85942	04/12/2023 MENARDS	233.86
85943	04/12/2023 OWEN-AMES-KIMBALL CO	56,282.56
85944	04/12/2023 STAFFORD-SMITH, INC	60,777.00
85945	04/12/2023 TRACE ANALYTICAL LABORATORIES, INC	192.00
85946	04/12/2023 UMB BANK, N.A.	586,621.25
85947	04/12/2023 WHITE LAKE GLASS	575.00
85948	04/13/2023 DAVID ABDELKADER	348.09
85949	04/13/2023 MELODY CLARKE	250.00
85950	04/13/2023 HOLIDAY COACH CO	6,274.79
85951	04/13/2023 INSTRUMENTALIST AWARDS, LLC	208.00
85952	04/13/2023 THREADLINES, INC.	1,211.50
85953	04/17/2023 CHARTWELLS	155,034.70
85954	04/17/2023 CINTAS CORP	43.76
85955	04/17/2023 CONSUMERS ENERGY	26,192.72
85956	04/17/2023 HOEKSTRA TRANSPORTATION, INC.	4,224.96
85957	04/17/2023 J STEVENS CONSTRUCTION, INC.	599.86
85958	04/17/2023 J&B MEDICAL SUPPLY	6,748.50
85959	04/17/2023 JOSTENS	1,083.70
85960	04/17/2023 J.W. PEPPER	70.00
85961	04/17/2023 MADISON NATIONAL LIFE	33.60
85962	04/17/2023 MAISD	98,121.31
85963	04/17/2023 MEDLER ELECTRIC CO	212.30
85964	04/17/2023 MERLE BOES, INC./PACIFIC PRIDE	11,778.12
85965	04/17/2023 MEYER MUSIC	472.55
85966	04/17/2023 MIDCOM SERVICES	288.24
85967	04/17/2023 OTTAWA AREA ISD	11,295.00
85968	04/17/2023 JEREMY JOSEPH CURTIS	6,313.21
85969	04/17/2023 RUNYAN POTTERY SUPPLY	12,229.64
85970	04/17/2023 SET-SEG INC.	5,940.00
85971	04/17/2023 SMITH MAINTENANCE COMPANY	44,589.46
85972	04/17/2023 ST. JOHN TRUCK & TRAILER SERV.	468.00
85973	04/17/2023 THRUN LAW FIRM, P.C.	330.00
85974	04/17/2023 WEST MICHIGAN INTERNATIONAL LLC	831.46
85975	04/17/2023 WONDERLAND TIRE COMPANY, INC	281.90
85976	04/20/2023 ADVANTAGE FLEET	1,203.20
85977	04/20/2023 APPLIED INNOVATION	3,396.63
85978	04/20/2023 AT&T MOBILITY	171.75

85979	04/20/2023 BSN SPORTS	266.49
85980	04/20/2023 J.W. PEPPER	177.00
85981	04/20/2023 LOWE'S BUSINESS ACCOUNT/SYNCB	90.72
85982	04/20/2023 MUSKEGON COUNTY ROAD COMM.	293.13
85983	04/20/2023 OTTAWA AREA ISD	440.00
85984	04/20/2023 OWEN-AMES-KIMBALL CO	15,629.60
85985	04/20/2023 PHMC	3,025.00
85986	04/20/2023 SCHOOL SPECIALTY LLC	178.09
85987	04/20/2023 UNITY SCHOOL BUS PARTS	32.46
85988	04/20/2023 MICHAEL BRAID	195.00
85989	04/20/2023 BSN SPORTS	141.62
85990	04/20/2023 LILIE CARR	90.00
85991	04/20/2023 ROBERT NIKOLAJS TONG	1,295.00
85992	04/20/2023 OAKRIDGE BAND BOOSTERS	2,239.18
85993	04/20/2023 THREADLINES, INC.	759.40
85994	04/20/2023 TROPHY HOUSE AND GEAR GROUP	603.00
85995	04/20/2023 KIM WOLCOTT	491.32
85996	04/25/2023 CARDINAL BUSES, LLC	4,452.78
85997	04/25/2023 MICHAEL S CLARKE	800.00
85998	04/25/2023 GRAND AMERICAN TOURS	200.00
85999	04/25/2023 OAKRIDGE BAND BOOSTERS	150.50
86000	04/25/2023 OREFICE LTD.	119.90
86001	04/25/2023 TRAVERSE TALL SHIP CO	1,500.00
86003	04/25/2023 CINTAS CORP	43.76
86004	04/25/2023 FERGUSON ENTERPRISES, INC.	532.36
86005	04/25/2023 GREAT LAKES WEST	40,794.55
86006	04/25/2023 CARIBOU SERVICES, INC.	333.00
86007	04/25/2023 JUNIOR LIBRARY GUILD	1,271.46
86008	04/25/2023 MAISD	15,224.00
86009	04/25/2023 MENARDS	449.32
86010	04/25/2023 MESSA	218,912.67
86011	04/25/2023 MONTAGUE AREA PUBLIC SCHOOLS	125.00
86012	04/25/2023 MUSKEGON COUNTY ROAD COMM.	200.00
86013	04/25/2023 SUBSCRIPTION SERV. OF AMERICA	1,240.49
86014	04/25/2023 TROPHY HOUSE AND GEAR GROUP	342.50
86015	04/25/2023 WMSOA	175.00
86016	04/28/2023 BSN SPORTS	2,362.35
86017	04/28/2023 HEATHER JOHNSON	100.00
86018	04/28/2023 REGINA MAITNER	100.00
86019	04/28/2023 THREADLINES, INC.	515.60
86020	04/28/2023 JASON GUSTAFSON	600.00
86021	05/08/2023 AAA LAWN CARE, INC.	3,776.00
86022	05/08/2023 APPLIED INNOVATION	4,470.77
86023	05/08/2023 CENGAGE LEARNING INC/GALE	50.00
86024	05/08/2023 CINTAS CORP	43.76
86025	05/08/2023 DAKTRONICS, INC.	15,785.00
86026	05/08/2023 FRUITPORT COMMUNITY SCHOOLS	449.00

86027	05/08/2023	INDUSCO SUPPLY CO	413.50
86028	05/08/2023	JOSTENS	29.17
86029	05/08/2023	LIBRARY STORE, INC.	36.58
86030	05/08/2023	LOGISOFT COMPUTER PRODUCTS, LLC	1,838.82
86031	05/08/2023	JEREMY JOSEPH CURTIS	5,615.00
86032	05/08/2023	ROCHESTER 100, INC.	797.50
86033	05/08/2023	SCHOOL SPECIALTY LLC	2,882.80
86034	05/08/2023	SOURCE ONE DIGITAL	960.00
86035	05/08/2023	VARIPRO	101.60
86036	05/09/2023	FERRIS STATE UNIVERSITY	2,175.00
86037	05/09/2023	GRAND AMERICAN TOURS	200.00
86038	05/09/2023	KEWADIN CASINOS	1,279.50
86039	05/09/2023	THREADLINES, INC.	666.00
86040	05/09/2023	SHERRY WAHR	70.00
86041	05/11/2023	BSN SPORTS	202.00
86042	05/11/2023	DIAMOND TOURS	3,525.00
86043	05/11/2023	TROPHY HOUSE AND GEAR GROUP	6,394.93
86044	05/15/2023	BORK & BOOP BOUTIQUE	1,075.00
86045	05/15/2023	CARDINAL BUSES, LLC	2,340.00
86046	05/15/2023	J.W. PEPPER	369.79
86047	05/15/2023	YODELS FROZEN YOGURT, LLC	1,120.00
86048	05/15/2023	4IMPRINT, INC	1,289.48
86049	05/15/2023	ACADEMIC THERAPY PUBLICATIONS	198.00
86050	05/15/2023	ADVANTAGE FLEET	3,457.41
86051	05/15/2023	BROADMOOR PRODUCTS, INC.	190.00
86052	05/15/2023	BUIST ELECTRIC, INC	55,685.00
86053	05/15/2023	KELLY CARLSON	265.12
86054	05/15/2023	CHARTWELLS	101,470.53
86055	05/15/2023	CINTAS CORP	47.22
86056	05/15/2023	CONSUMERS ENERGY	24,517.01
86057	05/15/2023	ROGER N DEHAAN	450.00
86058	05/15/2023	DTE ENERGY	6,973.83
86059	05/15/2023	FIFTH THIRD BANK-CREDIT CARDS	20,541.41
86060	05/15/2023	FP MAILING SOLUTIONS	86.85
86061	05/15/2023	FRUITPORT HIGH SCHOOL	150.00
86062	05/15/2023	HACKLEY COMMUNITY CARE CENTER	4,997.10
86063	05/15/2023	MICHAEL R HENRY	125.00
86064	05/15/2023	I'MOVE	1,412.00
86065	05/15/2023	INTEGRITY BUSINESS SOLUTIONS	20.16
86066	05/15/2023	JOHN E MEYER	2,092.50
86067	05/15/2023	CARIBOU SERVICES, INC.	111.00
86068	05/15/2023	KENT CITY HIGH SCHOOL	175.00
86069	05/15/2023	MAISD	129.67
86070	05/15/2023	SHELLY MATTSON	325.00
86071	05/15/2023	MERLE BOES, INC./PACIFIC PRIDE	7,910.74
86072	05/15/2023	MEYER MUSIC	349.71
86073	05/15/2023	MIDCOM SERVICES	288.24

86074	05/15/2023 MONA SHORES HIGH SCHOOL	100.00
86075	05/15/2023 MORLEY-STANWOOD HIGH SCHOOL	200.00
86076	05/15/2023 PHMC	317.50
86077	05/15/2023 SCHOLASTIC INC	1,319.00
86078	05/15/2023 SCHOOL SPECIALTY LLC	5,164.19
86079	05/15/2023 SITEONE LANDSCAPE SUPPLY, LLC	601.30
86080	05/15/2023 SMITH MAINTENANCE COMPANY	44,589.46
86081	05/15/2023 ST. JOHN TRUCK & TRAILER SERV.	82.00
86082	05/15/2023 THRUN LAW FIRM, P.C.	2,150.17
86083	05/15/2023 TRAVERSE CITY CENTRAL	175.00
86084	05/15/2023 TROPHY HOUSE AND GEAR GROUP	3,618.00
86085	05/15/2023 ULINE, INC	597.61
86086	05/15/2023 WONDERLAND TIRE COMPANY, INC	268.13
86087	05/19/2023 BSN SPORTS	603.83
86088	05/19/2023 CELEBRATION CINEMA	615.00
86089	05/19/2023 INSTRUMENTALIST AWARDS, LLC	415.00
86090	05/19/2023 JOHN BALL ZOO EDUCATION	725.00
86091	05/19/2023 REYNOLDS & SONS, INC	69.95
86092	05/19/2023 TROPHY HOUSE AND GEAR GROUP	102.35
86093	05/19/2023 SHERRY WAHR	40.00
86094	05/19/2023 ANNA S. WINTERS	700.00
86095	05/19/2023 KIM WOLCOTT	185.37
86096	05/19/2023 FREDERIK MEIJER GARDENS	770.00
86097	05/19/2023 JOHN BALL ZOO EDUCATION	700.00
86098	05/23/2023 WEST MICHIGAN INVITATIONAL	140.00
86099	05/24/2023 ADVANTAGE FLEET	1,534.73
86100	05/24/2023 ARNOLD'S AUTO GLASS CO.	60.00
86101	05/24/2023 AT&T MOBILITY	200.00
86102	05/24/2023 BALLARD & TIGHE	110.00
86103	05/24/2023 CAROLINA BIOLOGICAL SUPPLY CO.	107.75
86104	05/24/2023 CENTRAL MICHIGAN PAPER CO.	12,426.50
86105	05/24/2023 CINTAS CORP	94.44
86106	05/24/2023 FRUITPORT COMMUNITY SCHOOLS	381.00
86107	05/24/2023 INDUSCO SUPPLY CO	118.18
86108	05/24/2023 INTEGRITY BUSINESS SOLUTIONS	6,253.17
86109	05/24/2023 LAKESHORE LEARNING MATERIALS	4,406.88
86110	05/24/2023 MADISON NATIONAL LIFE	33.60
86111	05/24/2023 MAISD	187.05
86112	05/24/2023 MENARDS	62.91
86113	05/24/2023 MESSA	216,416.14
86114	05/24/2023 MID MICHIGAN OFFICIALS ASSOCIATION	250.00
86115	05/24/2023 PIONEER MANUFACTURING CO, INC	1,447.60
86116	05/24/2023 JEREMY JOSEPH CURTIS	5,547.01
86117	05/24/2023 SCHOLASTIC STORE	1,007.33
86118	05/24/2023 SCHOOL SPECIALTY LLC	73.30
86119	05/24/2023 SHORELINE METAL FABRICATORS, INC	7,650.00
86120	05/24/2023 ST. JOHN TRUCK & TRAILER SERV.	123.00

86121	05/24/2023 WEST MICHIGAN INTERNATIONAL LLC	94.14
86122	05/24/2023 DAVID L TOWNSEND	2,779.00
86123	05/24/2023 ALL FOR KIDZ	1,790.00
86124	05/24/2023 GRAND AMERICAN TOURS	400.00
86125	05/24/2023 POSTMASTER	180.00
86126	05/24/2023 MICHAEL THOMPSON	500.00
86127	05/24/2023 JACKLYN WEI	1,000.00
86128	05/24/2023 GRAND RAPIDS TRACK CLUB	110.00
86129	05/25/2023 MORGAN BISSON	250.00
86130	05/25/2023 ELAINNA CARLISLE	250.00
86131	05/25/2023 JOSTENS	3,730.88
86132	05/25/2023 JIMMY ESPINOZA	255.00
86133	05/25/2023 SPORTS PRO STOP	440.00
86134	06/01/2023 RICHARD BLANKSTROM	136.00
86135	06/01/2023 SHAYLYNN K CHALUPA	960.00
86136	06/01/2023 MONA SHORES HIGH SCHOOL	150.00
86137	06/01/2023 RICK D STOCKHILL	136.00
86138	06/01/2023 JAMES W TATE	136.00
86139	06/01/2023 TROPHY HOUSE AND GEAR GROUP	94.00
86140	06/01/2023 BCS, LLC	300.00
86141	06/07/2023 MICHAEL BRAID	300.00
86142	06/07/2023 BSN SPORTS	1,019.81
86143	06/07/2023 CHASE HAMMOND GOLF CLUB LLC	684.00
86144	06/07/2023 JEFF CRIBBINS	100.00
86145	06/07/2023 TODD LOWRY	100.00
86146	06/07/2023 MUSKEGON AREA SPORTS HALL OF FAME	400.00
86147	06/07/2023 ORCHARD VIEW HIGH SCHOOL	160.00
86148	06/07/2023 DELANEY RUEL	60.00
86149	06/07/2023 HAYDEN RUEL	60.00
86150	06/07/2023 PEYTON ALEXANDER RUEL	75.00
86151	06/07/2023 RIANA RUEL	60.00
86152	06/07/2023 TRACY RUEL JR	200.00
86153	06/07/2023 TROPHY HOUSE AND GEAR GROUP	166.83
86156	06/07/2023 KIM WOLCOTT	314.20
86157	06/05/2023 COLLEGE BOARD	12,016.00
86158	06/05/2023 APPLIED INNOVATION	4,259.15
86159	06/05/2023 ARCHITECTURAL HARDWARE	422.00
86160	06/05/2023 BARNES & NOBLE EDUCATION, INC.	145.40
86161	06/05/2023 CINTAS CORP	94.44
86162	06/05/2023 DTE ENERGY	484.39
86163	06/05/2023 DTE ENERGY	3,235.98
86164	06/05/2023 FIFTH THIRD BANK-CREDIT CARDS	28,700.52
86165	06/05/2023 FRUITPORT COMMUNITY SCHOOLS	2,133.35
86166	06/05/2023 HI-LITES GRAPHICS INC	69.24
86167	06/05/2023 HURON CONSULTING SERVICES, LLC	10,807.00
86168	06/05/2023 I'MOVE	3,199.00
86169	06/05/2023 INDUSCO SUPPLY CO	676.82

86170	06/05/2023	JOSTENS	505.45
86171	06/05/2023	LAKEVIEW HIGH SCHOOL	250.00
86172	06/05/2023	MAISD	18,007.30
86173	06/05/2023	MEYER MUSIC	420.00
86174	06/05/2023	OTTAWA AREA ISD	1,100.00
86175	06/05/2023	PETOSKEY HIGH SCHOOL	225.00
86176	06/05/2023	PIONEER MANUFACTURING CO, INC	482.55
86177	06/05/2023	PITSCO EDUCATION	113.31
86178	06/05/2023	JEREMY JOSEPH CURTIS	4,828.96
86179	06/05/2023	SCHOOL SPECIALTY LLC	2,439.88
86180	06/05/2023	THRUN LAW FIRM, P.C.	348.00
86181	06/05/2023	VARIPRO	101.60
86182	06/05/2023	WHITEHALL HIGH SCHOOL	200.00
86183	06/07/2023	DANMARK GRAPHICS, LLC	25.00
86184	06/08/2023	FERRIS STATE UNIVERSITY	520.00
86185	06/08/2023	JONES SCHOOL SUPPLY	59.75
86186	06/08/2023	THREADLINES, INC.	620.00
86187	06/08/2023	TROPHY HOUSE AND GEAR GROUP	104.00
86188	06/16/2023	MAISD	311,086.00
86189	06/20/2023	ADVANTAGE FLEET	1,155.79
86190	06/20/2023	AVENTRIC TECHNOLOGIES, LLC	24,269.00
86191	06/20/2023	MADISON BABINEC	30.00
86192	06/20/2023	BROADMOOR PRODUCTS, INC.	190.00
86193	06/20/2023	CINTAS CORP	47.22
86194	06/20/2023	CONSUMERS ENERGY	22,263.38
86195	06/20/2023	DECKER, INC.	2,213.76
86196	06/20/2023	MELISSA FOSTER	19.55
86197	06/20/2023	FRUITPORT COMMUNITY SCHOOLS	490.50
86198	06/20/2023	JENNIFER GRILL	12.50
86200	06/20/2023	HI-LITES GRAPHICS INC	70.84
86201	06/20/2023	I'MOVE	2,481.00
86202	06/20/2023	INDUSCO SUPPLY CO	1,192.80
86203	06/20/2023	INTERQUEST DETECTION CANINES	465.00
86204	06/20/2023	JOSTENS	433.90
86205	06/20/2023	TIFFANY KIISKILA	13.35
86206	06/20/2023	MEYER MUSIC	191.08
86207	06/20/2023	MIDCOM SERVICES	288.24
86208	06/20/2023	RAVENNA PUBLIC SCHOOLS	1,732.00
86209	06/20/2023	ROCHESTER 100, INC.	725.00
86210	06/20/2023	RAEGAN RUEL	75.00
86211	06/20/2023	SCHOOL MATE	1,900.00
86212	06/20/2023	SCHOOL SPECIALTY LLC	3,621.89
86213	06/20/2023	BRIAN SEMELBAUER	38.90
86214	06/20/2023	ST. JOHN TRUCK & TRAILER SERV.	123.00
86215	06/20/2023	SWEETWATER SOUND HOLDINGS, LLC	9,842.00
86216	06/20/2023	TARA THEODORE	18.70
86217	06/20/2023	TRINITY HEALTH WORKPLACE HEALTH MUSKEGON	95.00



86218	06/20/2023	UNITY SCHOOL BUS PARTS	193.45
86219	06/20/2023	DAVID UTZINGER	75.00
86220	06/20/2023	WEST MICHIGAN INTERNATIONAL LLC	482.29
86222	06/21/2023	MAISD	203,231.46
86223	06/26/2023	DAVID ABDELKADER	132.00
86224	06/26/2023	BRANDON BARRY	237.42
86225	06/26/2023	STEVEN L DUTTON	135.00
86226	06/26/2023	JOEL CRAMBLET	1,055.00
86227	06/26/2023	EDUCATIONAL TOURS, INC	480.00
86228	06/26/2023	GESKUS PHOTOGRAPHY	80.00
86229	06/26/2023	GRACE ADVENTURES	12,773.00
86230	06/26/2023	NO MORE SIDELINES	500.00
86231	06/26/2023	REYNOLDS & SONS, INC	213.71
86232	06/26/2023	ARTURO ROMERO	100.00
86233	06/26/2023	TROPHY HOUSE AND GEAR GROUP	553.00
86234	06/26/2023	WHITEHALL HIGH SCHOOL	250.00
86241	06/27/2023	AT&T MOBILITY	200.45
86242	06/27/2023	CHARTWELLS	143,988.21
86243	06/27/2023	CONSUMERS ENERGY	9,516.57
86244	06/27/2023	MENARDS	118.61
86245	06/27/2023	MERLE BOES, INC./PACIFIC PRIDE	10,254.70
86246	06/27/2023	JEREMY JOSEPH CURTIS	3,544.25
86247	06/27/2023	SECREST, WARDLE, LYNCH	114.51
86248	06/27/2023	SMITH MAINTENANCE COMPANY	44,589.46
86249	06/27/2023	TRACE ANALYTICAL LABORATORIES, INC	192.00
86250	06/29/2023	BSN SPORTS	683.48
86251	06/29/2023	GRAND AMERICAN TOURS	300.00
86252	06/29/2023	TOM SIBLEY	75.00
86253	06/30/2023	4IMPRINT, INC	1,169.05
86254	06/30/2023	APPLIED INNOVATION	303.00
86255	06/30/2023	ARCHITECTURAL HARDWARE	260.00
86256	06/30/2023	ARNOLD'S AUTO GLASS CO.	210.00
86257	06/30/2023	CINTAS CORP	94.44
86258	06/30/2023	FLOWERS BY RAY AND SHARON	150.00
86259	06/30/2023	FRUITPORT COMMUNITY SCHOOLS	150.00
86260	06/30/2023	GESKUS PHOTOGRAPHY	424.00
86261	06/30/2023	GOODWILL INDUSTRIES	24.98
86262	06/30/2023	JOSTENS	115.32
86263	06/30/2023	KAPLAN EARLY LEARNING CO.	369.60
86264	06/30/2023	MAISD	9,785.78
86265	06/30/2023	MEDLER ELECTRIC CO	726.00
86266	06/30/2023	MEYER MUSIC	964.73
86267	06/30/2023	MUSKEGON AUTOMOTIVE SUPPLY CORP	22.58
86268	06/30/2023	MLIVE MEDIA GROUP	173.90
86269	06/30/2023	MUSKEGON COMMUNITY COLLEGE	1,125.00
86270	06/30/2023	OTTAWA AREA ISD	1,112.00
86271	06/30/2023	PLAY VERSUS, INC	1,000.00

86272	06/30/2023 JEREMY JOSEPH CURTIS	2,424.00
86273	06/30/2023 PROMOTIONAL COMMUNICATIONS NETWORK, LLC	1,925.00
86274	06/30/2023 RIDDELL/ALL AMERICAN	6,897.87
86275	06/30/2023 SCHOOL SPECIALTY LLC	1,792.27
86276	06/30/2023 ST. JOHN TRUCK & TRAILER SERV.	451.00
86277	06/30/2023 WARD'S NATURAL SCIENCE EST LLC	47.09
86278	06/30/2023 WEST MICHIGAN INTERNATIONAL LLC	336.65
86281	06/29/2023 LEN & LOIS HARPER	150.00
86282	06/29/2023 RICHARD RUEL	188.58
86283	06/29/2023 THREADLINES, INC.	574.00
131227	09/06/2022 EDUSTAFF LLC	1,544.53
131228	12/23/2022 EDUSTAFF LLC	12,463.78
131229	01/23/2023 METS	10,929.59