

OAKRIDGE PUBLIC SCHOOLS 2021-22 AP CHECKS

Check #	CHECK DATE	VENDOR NAME	Amount
5738	07/09/2021	EDUSTAFF LLC	1,181.13
5739	07/08/2021	METS	628.66
5740	07/19/2021	WEX BANK	543.98
5741	07/22/2021	METS	2,764.21
5743	07/23/2021	EDUSTAFF LLC	2,678.44
5744	07/27/2021	WMHIP	29,978.32
5745	08/05/2021	METS	771.19
5746	08/06/2021	EDUSTAFF LLC	7,796.06
5747	08/12/2021	METS	75.00
5748	08/19/2021	METS	2,162.23
5749	08/20/2021	EDUSTAFF LLC	5,249.58
5750	08/24/2021	WEX BANK	578.12
5751	08/26/2021	WMHIP	29,978.32
5752	09/02/2021	METS	1,767.72
5753	09/03/2021	EDUSTAFF LLC	2,067.13
5754	09/16/2021	METS	882.45
5755	09/17/2021	EDUSTAFF LLC	736.32
5756	09/21/2021	EDUSTAFF LLC	637.20
5757	09/22/2021	WEX BANK	416.02
5758	10/01/2021	EDUSTAFF LLC	18,585.73
5759	09/30/2021	METS	10,745.10
5760	09/28/2021	WMHIP	30,072.86
5761	10/14/2021	METS	10,073.53
5762	10/15/2021	EDUSTAFF LLC	11,597.04
5763	10/26/2021	WMHIP	30,025.59
5764	10/26/2021	WEX BANK	380.55
5765	10/28/2021	METS	7,705.80
5766	10/29/2021	EDUSTAFF LLC	10,044.16
5767	11/12/2021	METS	8,233.15
5768	11/12/2021	EDUSTAFF LLC	21,885.16
5769	11/24/2021	WEX BANK	396.97
5770	11/26/2021	METS	8,924.04
5771	11/26/2021	EDUSTAFF LLC	9,761.55
5772	11/29/2021	WMHIP	29,871.20
5773	12/23/2021	METS	9,086.30
5774	12/23/2021	EDUSTAFF LLC	24,420.88
5775	12/09/2021	METS	7,621.66
5776	12/10/2021	EDUSTAFF LLC	7,380.90
5777	12/22/2021	WEX BANK	392.56
5778	12/28/2021	WMHIP	31,088.68
5779	01/06/2022	METS	5,214.80
5780	01/07/2022	EDUSTAFF LLC	679.24
5781	01/20/2022	METS	4,548.03
5782	01/21/2022	EDUSTAFF LLC	9,327.90
5783	01/25/2022	WEX BANK	402.38

5785	02/03/2022	METS	8,554.05
5786	02/04/2022	WEX BANK	1,055.21
5787	02/04/2022	EDUSTAFF LLC	11,003.50
5788	02/17/2022	METS	10,629.46
5789	02/18/2022	EDUSTAFF LLC	9,404.60
5790	02/28/2022	WMHIP	35,718.81
5791	03/02/2022	LOWE'S	716.42
5792	03/03/2022	METS	8,435.85
5793	03/04/2022	EDUSTAFF LLC	19,336.29
5794	03/17/2022	METS	10,008.14
5795	03/18/2022	EDUSTAFF LLC	9,982.80
5796	03/23/2022	WEX BANK	611.20
5797	03/28/2022	WMHIP	32,952.76
5798	03/31/2022	METS	9,268.54
5799	04/01/2022	EDUSTAFF LLC	12,830.49
5800	04/12/2022	WEX BANK	521.91
5801	04/14/2022	METS	8,725.40
5802	04/15/2022	EDUSTAFF LLC	6,357.25
5803	04/25/2022	FIFTH THIRD BANK-CREDIT CARDS	17,158.23
5804	04/26/2022	WMHIP	32,952.76
5805	04/28/2022	METS	4,662.47
5806	04/29/2022	EDUSTAFF LLC	13,535.19
5807	05/12/2022	METS	10,064.78
5808	05/13/2022	EDUSTAFF LLC	15,082.88
5809	05/20/2022	WEX BANK	370.88
5810	05/26/2022	METS	9,997.44
5811	05/26/2022	WMHIP	32,952.76
5812	05/27/2022	EDUSTAFF LLC	15,703.98
5813	06/09/2022	METS	10,721.25
5814	06/10/2022	EDUSTAFF LLC	18,415.05
5815	06/30/2022	EDUSTAFF LLC	3,642.69
5816	06/30/2022	EDUSTAFF LLC	2,229.53
5817	06/30/2022	METS	11,001.59
5818	06/22/2022	WEX BANK	802.55
53513	09/15/2021	INDUSCO SUPPLY CO	20,742.05
53514	09/15/2021	INTEGRITY BUSINESS SOLUTIONS	5,374.07
53515	09/15/2021	JOSTENS	12.15
53516	09/15/2021	JIMMY ESPINOZA	255.00
53517	09/15/2021	MADISON NATIONAL LIFE	32.20
83223	07/01/2021	GREAT LAKES WEST	17,014.96
83224	07/01/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	37,038.16
83225	07/01/2021	LEARNING A-Z	9,180.00
83226	07/01/2021	MADISON NATIONAL LIFE	33.60
83227	07/01/2021	MASA	1,511.65
83228	07/01/2021	MASB	4,379.00
83229	07/01/2021	MUNETRIX, LLC	20,220.75
83230	07/01/2021	TYLER TECHNOLOGIES, INC	3,990.00

83231	07/01/2021	WORLD BOOK SCHOOL AND LIBRARY	1,207.00
83232	07/01/2021	STEVEN SCOTT ANDERSON	100.00
83233	07/01/2021	DIAMOND TOURS	2,325.00
83234	07/01/2021	ROLLIE MADISON	100.00
83235	07/01/2021	RANDALL PETERS	100.00
83236	07/13/2021	FERRIS STATE UNIVERSITY	5,000.00
83237	07/13/2021	GREG FLEENER	237.19
83238	07/13/2021	HUDSONVILLE HS FOOTBALL BOOSTERS	125.00
83239	07/13/2021	KENT CITY HIGH SCHOOL FOOTBALL	150.00
83240	07/13/2021	MESSA	42.29
83241	07/13/2021	THREADLINES, INC.	408.00
83242	07/13/2021	AMBER DENNIS	7.99
83243	07/15/2021	AP EXAMINATIONS	1,962.00
83244	07/15/2021	APPLIED IMAGING CO	5,008.18
83245	07/15/2021	BARNES & NOBLE EDUCATION, INC.	361.28
83246	07/15/2021	CHARTWELLS	50,817.22
83247	07/15/2021	DTE ENERGY	1,277.42
83248	07/15/2021	EGELSTON TOWNSHIP	8,143.85
83249	07/15/2021	FIFTH THIRD BANK-CREDIT CARDS	34,607.34
83250	07/15/2021	FP MAILING SOLUTIONS	86.85
83251	07/15/2021	GREAT LAKES WEST	2,705.15
83252	07/15/2021	INTEGRITY BUSINESS SOLUTIONS	433.44
83253	07/15/2021	JASON MCVOY	55.44
83254	07/15/2021	MENARDS	271.00
83255	07/15/2021	MLIVE MEDIA GROUP	189.15
83256	07/15/2021	MUSKEGON PUBLIC SCHOOLS	708.00
83257	07/15/2021	OTTAWA AREA ISD	200.00
83258	07/15/2021	PORTA PHONE	3,000.00
83259	07/15/2021	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	608.00
83260	07/15/2021	RMS DISPOSAL	1,177.00
83261	07/15/2021	SCHOLASTIC STORE	4,812.37
83262	07/15/2021	SCHOOL SPECIALTY LLC	5,463.88
83263	07/15/2021	UNITY SCHOOL BUS PARTS	171.73
83264	07/15/2021	WESTSHORE LAWN CARE AND SNOW PLOWING	4,992.00
83265	07/15/2021	WORKPLACE HEALTH MUSKEGON	90.00
83266	07/15/2021	CONSUMERS ENERGY	21,151.88
83267	07/15/2021	AAA LAWN CARE, INC.	2,914.00
83268	07/15/2021	BROADMOOR PRODUCTS, INC.	180.00
83269	07/15/2021	CDWG	5,357.55
83270	07/15/2021	CONSUMERS ENERGY	93.50
83271	07/15/2021	FOLLETT SCHOOL SOLUTIONS, INC	2,205.45
83272	07/15/2021	MADISON NATIONAL LIFE	16.80
83273	07/15/2021	MESSA	200,632.48
83274	07/15/2021	JUNO F OREFICE	1,750.00
83275	07/15/2021	SCHOOL SPECIALTY LLC	29.75
83276	07/15/2021	SET-SEG INC.	96,561.00
83277	07/15/2021	US POSTAL SERVICE	245.00

83278	07/15/2021 VARIPRO	100.00
83279	07/19/2021 CHASE HAMMOND GOLF CLUB LLC	1,980.00
83280	07/19/2021 CLASSIC STAMP & SIGNS	111.00
83281	07/19/2021 ISIAH ELLER	16.51
83282	07/19/2021 GRANT HIGH SCHOOL	200.00
83283	07/22/2021 JAWOR BROS. BLUEBERRIES LLC	165.00
83284	07/22/2021 MIDWEST TRANSIT EQUIPMENT, INC	114,400.00
83285	07/26/2021 INSIDE OUT VOLLEYBALL, INC	3,195.00
83286	07/26/2021 TROPHY HOUSE AND GEAR GROUP	46.50
83287	07/29/2021 HEALY AWARDS	81.50
83288	07/29/2021 COFESCO FIRE PROTECTION	625.00
83289	07/29/2021 D.A. YOUNG	7,382.50
83290	07/29/2021 TIMOTHY FREELAND	10,300.12
83291	07/29/2021 FRUITPORT COMMUNITY SCHOOLS	513.58
83292	07/29/2021 J.W. PEPPER	555.98
83293	07/29/2021 KENDALL ELECTRIC, INC.	69.29
83294	07/29/2021 MENARDS	419.96
83295	07/29/2021 MERLE BOES, INC./PACIFIC PRIDE	3,591.71
83296	07/29/2021 MOSS AUDIO CORP	16,777.90
83297	07/29/2021 ORCHARD VIEW SCHOOLS	2,137.10
83298	07/29/2021 OWEN-AMES-KIMBALL CO	1,196,230.08
83299	07/29/2021 SCHOOL SPECIALTY LLC	6,943.75
83300	07/29/2021 SITEONE LANDSCAPE SUPPLY, LLC	644.96
83301	07/29/2021 ST. JOHN TRUCK & TRAILER SERV.	370.00
83302	07/29/2021 TIERNEY BROTHERS, INC	3,101.89
83303	07/29/2021 TOWERPINKSTER	13,179.55
83304	07/29/2021 APPLIED IMAGING CO	390.90
83305	07/29/2021 D.A. YOUNG	4,712.50
83306	07/29/2021 DTE ENERGY	841.67
83307	07/29/2021 INDUSCO SUPPLY CO	267.75
83308	07/29/2021 INTEGRITY BUSINESS SOLUTIONS	635.04
83309	07/29/2021 J.W. PEPPER	60.00
83310	07/29/2021 RAMSEY SOLUTIONS	3,289.33
83311	07/29/2021 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	20,303.00
83312	07/29/2021 MESSA	196,715.68
83313	07/29/2021 SEG WORKERS COMPENSATION FUND	2,922.00
83314	07/29/2021 ANNA THEUNE	36.00
83315	07/29/2021 WHITAKER WELDING AND MECHANICAL LLC	2,370.00
83316	07/29/2021 WONDERLAND TIRE COMPANY, INC	379.48
83317	07/29/2021 BLICK ART MATERIALS	5,250.10
83318	07/29/2021 FRUITPORT COMMUNITY SCHOOLS	1,100.00
83319	07/29/2021 GONYON WELL DRILLING	125.00
83320	07/29/2021 INTEGRITY BUSINESS SOLUTIONS	114.35
83321	07/29/2021 MAISD	18.60
83322	07/29/2021 MCDONALDS CANDIES, INC	155.00
83323	07/29/2021 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	14.00
83324	07/29/2021 MIDCOM SERVICES	300.08

83325	07/29/2021	NEOLA, INC	1,295.00
83326	07/29/2021	SANTANDER LEASING LLC	109,435.00
83327	07/29/2021	SCHOOL SPECIALTY LLC	109.98
83328	07/29/2021	TIERNEY BROTHERS, INC	3,848.00
83329	07/29/2021	UNITY SCHOOL BUS PARTS	85.57
83330	07/29/2021	US BANK EQUIPMENT FINANCE, INC	2,315.66
83331	07/29/2021	VARIPRO	100.00
83332	08/02/2021	MAISD	250.00
83333	08/05/2021	APPLIED IMAGING CO	3,943.27
83334	08/05/2021	FRUITPORT COMMUNITY SCHOOLS	120,413.47
83335	08/05/2021	OTTAWA AREA ISD	120,928.85
83336	08/05/2021	ASSET GENIE, INC.	1,559.40
83337	08/05/2021	BLICK ART MATERIALS	36.08
83338	08/05/2021	BROADMOOR PRODUCTS, INC.	180.00
83339	08/05/2021	CABLE INSTALLATION SERVICES, INC	16,011.00
83340	08/05/2021	CDWG	13,841.60
83341	08/05/2021	COFESSCO FIRE PROTECTION	465.00
83342	08/05/2021	ENVIRO-CLEAN	33,312.49
83343	08/05/2021	FERGUSON SUPPLY CO	3,092.88
83344	08/05/2021	FIFTH THIRD BANK-CREDIT CARDS	44,403.36
83345	08/05/2021	FIRST AGENCY INC	30,551.00
83346	08/05/2021	FP MAILING SOLUTIONS	86.85
83347	08/05/2021	FRUITPORT COMMUNITY SCHOOLS	1,041.03
83348	08/05/2021	INDUSCO SUPPLY CO	1,347.90
83349	08/05/2021	INTEGRITY BUSINESS SOLUTIONS	133.96
83350	08/05/2021	MENARDS	148.90
83351	08/05/2021	MSU CAREER SERVICES	15,000.00
83352	08/05/2021	NEARPOD, INC	2,600.00
83353	08/05/2021	SCHOOL HEALTH CORP	728.85
83354	08/05/2021	REPCOLITE PAINTS, INC.	326.75
83355	08/05/2021	POWERSCHOOL GROUP, LLC	9,927.00
83356	08/05/2021	PRAXAIR DISTRIBUTION, INC.	48.19
83357	08/05/2021	RENAISSANCE LEARNING, INC.	43,004.23
83358	08/05/2021	RMS DISPOSAL	1,462.00
83359	08/05/2021	SOULARD ELECTRONICS SECURITY PRODUCTS, LLC	1,045.00
83360	08/05/2021	TYLER TECHNOLOGIES, INC	1,200.00
83361	08/05/2021	WEST MICHIGAN INTERNATIONAL	552.12
83362	08/10/2021	MIDWEST TRANSIT EQUIPMENT, INC	37,346.00
83363	08/10/2021	MIDWEST TRANSIT EQUIPMENT, INC.	26,755.00
83364	08/19/2021	CAMERON CARR	50.00
83365	08/19/2021	OTTAWA COUNTY PARKS & RECREATION	247.20
83366	08/19/2021	ISABEL MARIE FILLMORE	250.00
83367	08/19/2021	TIMOTHY FREELAND	3,633.75
83368	08/19/2021	TROY GARDNER	50.00
83369	08/19/2021	DAVID MARK GREENO	250.00
83370	08/19/2021	KELSEY HANSON	250.00
83371	08/19/2021	SYDNEY ANNE MEADOWCROFT	250.00

83372	08/19/2021	MERLE BOES, INC./PACIFIC PRIDE	989.76
83373	08/19/2021	KENNETH E OVERLA	50.00
83374	08/19/2021	POWERSCHOOL GROUP, LLC	20,708.46
83375	08/19/2021	CHARLES PROPER	50.00
83376	08/19/2021	TIMOTHY RETTINHOUSE	250.00
83377	08/19/2021	DONALD L SNIDER	50.00
83378	08/19/2021	DAVID STEELE	50.00
83379	08/19/2021	MARSHALL WYMAN	250.00
83380	08/19/2021	CONSUMERS ENERGY	18,356.63
83381	08/20/2021	CURRENT SURFACES, INC	12,500.00
83382	08/20/2021	ENVIRO-CLEAN	31,990.87
83383	08/20/2021	MENARDS	83.91
83384	08/20/2021	OTTAWA AREA ISD	7,761.88
83385	08/20/2021	FOXBRIGHT	9,892.00
83386	08/23/2021	DAVID BEEKE	300.00
83387	08/23/2021	EMILY ANN BRENTANA	500.00
83388	08/23/2021	HOLLY THE PICTURE FRAMER	1,310.00
83389	08/23/2021	BRIANNA JO MACLEOD	450.00
83390	08/23/2021	JOANNE ALLEN	250.00
83391	08/23/2021	CAROL ANDERSON	700.00
83392	08/23/2021	RICHARD AND LORRAINE CALIFF	200.00
83393	08/23/2021	NANCY CRAMBLIT	500.00
83394	08/23/2021	LORI FEIRICK	150.00
83395	08/23/2021	GORDON AND LINDA GENSON	1,200.00
83396	08/23/2021	BETTY HAMILTON	75.00
83397	08/23/2021	RICHARD AND ANNA HEINZE	150.00
83398	08/23/2021	LINDA HOLLIS	150.00
83399	08/23/2021	KATHY JOHNSON	600.00
83400	08/23/2021	HERB AND HOLLY KUIPERS	1,200.00
83401	08/23/2021	LE LAPOINTE	75.00
83402	08/23/2021	JULIE LE	425.00
83403	08/23/2021	JIM AND LINDA LEWIS	530.00
83404	08/23/2021	MESSA	42.29
83405	08/23/2021	MARY NEZWEK	75.00
83406	08/23/2021	VINCE PONIATOWSKI	789.00
83407	08/23/2021	DOMINIC TAYLOR	400.19
83408	08/23/2021	THREADLINES, INC.	720.80
83409	08/23/2021	VICKI VANNIEULANDE	265.00
83410	08/23/2021	DAWN VAN WORMER	75.00
83411	08/23/2021	KIM WOLCOTT	372.13
83412	08/23/2021	BUILDING A BETTER WORLD	150.00
83413	08/25/2021	JOEL CRAMBLET	1,038.50
83414	08/25/2021	REYNOLDS & SONS, INC	1,320.00
83415	08/26/2021	CHASE HAMMOND GOLF CLUB LLC	2,250.00
83416	08/26/2021	THREADLINES, INC.	765.96
83417	08/26/2021	MORGAN WAHR	536.89
83418	08/26/2021	WENDELL A KING	36,900.72

83419	08/30/2021 AMERICAN RED CROSS	432.00
83420	08/30/2021 APPLIED IMAGING CO	390.90
83421	08/30/2021 ARCHITECTURAL HARDWARE	36.00
83422	08/30/2021 MICHAEL BRAID	300.00
83423	08/30/2021 BRICKLEY DELONG, P.C.	700.00
83424	08/30/2021 BSN SPORTS	900.58
83425	08/30/2021 BUSINESS IMPACT GROUP, LLC	157.00
83426	08/30/2021 CALVARY CHRISTIAN SCHOOL	150.00
83427	08/30/2021 CDWG	3,030.00
83428	08/30/2021 CENTRAL MICHIGAN PAPER CO.	6,491.20
83429	08/30/2021 CEREAL CITY SCIENCE	5,625.95
83430	08/30/2021 CHARTWELLS	17,873.02
83431	08/30/2021 COOPERSVILLE HIGH SCHOOL	175.00
83432	08/30/2021 EDPUZZLE, INC	1,400.00
83433	08/30/2021 FRUITPORT COMMUNITY SCHOOLS	222.84
83434	08/30/2021 IMPACT APPLICATIONS, INC	668.00
83435	08/30/2021 INDUSCO SUPPLY CO	419.28
83436	08/30/2021 INTEGRITY BUSINESS SOLUTIONS	202.76
83437	08/30/2021 LIBRARY STORE, INC.	33.01
83438	08/30/2021 MADISON NATIONAL LIFE	32.20
83439	08/30/2021 MAISD	2,700.00
83440	08/30/2021 MATTSON LANDSCAPING, INC.	2,000.00
83441	08/30/2021 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	11,120.56
83442	08/30/2021 MESSA	186,227.43
83443	08/30/2021 MEYER MUSIC	72.36
83444	08/30/2021 MIDCOM SERVICES	854.08
83445	08/30/2021 MUSKEGON CATHOLIC CENTRAL HS	150.00
83446	08/30/2021 MUSKEGON FIRE EQUIPMENT, INC.	236.80
83447	08/30/2021 NEOLA, INC	750.00
83448	08/30/2021 OWEN-AMES-KIMBALL CO	1,168,578.58
83449	08/30/2021 SCHOOL HEALTH CORP	729.32
83450	08/30/2021 REYNOLDS & SONS, INC	73.90
83451	08/30/2021 RIDDELL/ALL AMERICAN	3,677.95
83452	08/30/2021 RIVERSIDE INTEGRATED SYSTEMS, INC	1,620.00
83453	08/30/2021 SANTANDER LEASING LLC	21,035.00
83454	08/30/2021 SCHOLASTIC INC	711.49
83455	08/30/2021 SCHOOL SPECIALTY LLC	78.05
83456	08/30/2021 SIRUS TECHNOLOGY SOLUTIONS	6,699.98
83457	08/30/2021 ST. JOHN TRUCK & TRAILER SERV.	74.00
83458	08/30/2021 SUPERIOR GROUNDCOVER, INC.	9,700.00
83459	08/30/2021 THREADLINES, INC.	288.00
83460	08/30/2021 TOWERPINKSTER	75,307.66
83461	08/30/2021 TROPHY HOUSE AND GEAR GROUP	1,191.18
83462	08/30/2021 TYLER TECHNOLOGIES, INC	800.00
83463	08/30/2021 UNITY SCHOOL BUS PARTS	422.51
83464	08/30/2021 US BANK EQUIPMENT FINANCE, INC	2,315.66
83465	08/30/2021 WEST MICHIGAN CONFERENCE	100.00

83466	08/30/2021 WEST MICHIGAN CONFERENCE	1,000.00
83467	08/30/2021 WEST MICHIGAN INTERNATIONAL	3,079.93
83468	08/30/2021 WESTSHORE LAWN CARE AND SNOW PLOWING	5,524.00
83469	08/30/2021 WHITAKER WELDING AND MECHANICAL LLC	3,293.55
83470	08/30/2021 WONDERLAND TIRE COMPANY, INC	376.32
83471	08/30/2021 WORKPLACE HEALTH MUSKEGON	115.00
83472	08/30/2021 ZIP MEDICAL LLC	207.99
83473	09/02/2021 BUSINESS IMPACT GROUP, LLC	1,325.64
83474	09/08/2021 JOEL CRAMBLET	400.00
83475	09/08/2021 KIM WOLCOTT	46.15
83476	09/10/2021 ARBITER SPORTS, LLC	750.00
83477	09/15/2021 BSN SPORTS	301.32
83478	09/15/2021 MELODY CLARKE	100.00
83479	09/15/2021 TRACEY COLETTA	154.65
83480	09/15/2021 JOEL CRAMBLET	207.00
83481	09/15/2021 CURTIS D VANMAIDEGEN	1,800.00
83482	09/15/2021 I'MOVE	625.00
83483	09/15/2021 MESSA	42.29
83484	09/15/2021 SOURCE ONE DIGITAL	224.00
83485	09/15/2021 DOMINIC TAYLOR	160.15
83486	09/15/2021 THREADLINES, INC.	736.00
83487	09/15/2021 MCKENNA WHIPPLE	788.20
83488	09/15/2021 APPLIED IMAGING CO	1,437.66
83489	09/15/2021 ARCHITECTURAL HARDWARE	4,777.00
83490	09/15/2021 BAKER COLLEGE	126.00
83491	09/15/2021 BARNES & NOBLE EDUCATION, INC.	1,492.81
83492	09/15/2021 BLICK ART MATERIALS	20.87
83493	09/15/2021 BROADMOOR PRODUCTS, INC.	180.00
83494	09/15/2021 BSN SPORTS	5,477.25
83495	09/15/2021 CEDAR SPRINGS HIGH SCHOOL	150.00
83496	09/15/2021 CENTRAL MICHIGAN PAPER CO.	74.50
83497	09/15/2021 CHARTWELLS	19,636.81
83498	09/15/2021 COFESSCO FIRE PROTECTION	5,287.30
83499	09/15/2021 COLLABORATIVE CLASSROOM	6,426.00
83500	09/15/2021 D.A. YOUNG	2,400.00
83501	09/15/2021 PAMELA K DEGEN	224.00
83502	09/15/2021 DTE ENERGY	380.42
83503	09/15/2021 ENVIRO-CLEAN	33,312.49
83504	09/15/2021 FIFTH THIRD BANK-CREDIT CARDS	31,738.46
83505	09/15/2021 FLINN SCIENTIFIC INC	95.95
83506	09/15/2021 TIMOTHY FREELAND	3,593.92
83507	09/15/2021 FRUITPORT HIGH SCHOOL	120.00
83508	09/15/2021 GMAA	400.00
83509	09/15/2021 GRAND HAVEN HIGH SCHOOL	150.00
83510	09/15/2021 GRANDVILLE HIGH SCHOOL	150.00
83511	09/15/2021 LITERACY RESOURCES, LLC	431.95
83512	09/15/2021 HI-LITES GRAPHICS INC	3,032.35

83518	09/15/2021	MEDLER ELECTRIC CO	1,031.14
83519	09/15/2021	MENARDS	592.52
83520	09/15/2021	MERLE BOES, INC./PACIFIC PRIDE	2,337.97
83521	09/15/2021	MIDCOM SERVICES	280.80
83522	09/15/2021	MOSS AUDIO CORP	1,460.00
83523	09/15/2021	MSBOA	550.00
83524	09/15/2021	MSBOA DISTRICT VII	150.00
83525	09/15/2021	MUSKEGON FIRE EQUIPMENT, INC.	36.10
83526	09/15/2021	OREFICE LTD.	641.40
83527	09/15/2021	SCHOOL HEALTH CORP	11.99
83528	09/15/2021	PEARSON EDUCATION	2,161.94
83529	09/15/2021	PLANTENGA'S CLEANERS	182.45
83530	09/15/2021	REALLY GOOD STUFF, INC.	117.33
83531	09/15/2021	RED ROVER TECHNOLOGIES, LLC	3,837.70
83532	09/15/2021	RMS DISPOSAL	1,177.00
83533	09/15/2021	SCHOOL SPECIALTY LLC	4,207.35
83534	09/15/2021	SIRUS TECHNOLOGY SOLUTIONS	5,191.40
83535	09/15/2021	SOCIAL THINKING	113.24
83536	09/15/2021	SOURCE ONE DIGITAL	130.00
83537	09/15/2021	SPORHOUSE ATHLETIC CENTER, LLC	300.00
83538	09/15/2021	ST. JOHN TRUCK & TRAILER SERV.	416.85
83539	09/15/2021	STAPLES	538.20
83540	09/15/2021	THRUN LAW FIRM, P.C.	662.50
83541	09/15/2021	TOWERPINKSTER	13,212.40
83542	09/15/2021	TRACE ANALYTICAL LABORATORIES, INC	319.00
83543	09/15/2021	TROPHY HOUSE AND GEAR GROUP	208.00
83544	09/15/2021	ULINE, INC	345.48
83545	09/15/2021	UMB BANK, N.A.	389,027.50
83546	09/15/2021	UNITY SCHOOL BUS PARTS	103.14
83547	09/15/2021	VARIPRO	100.00
83548	09/15/2021	WEST MICHIGAN INTERNATIONAL	1,351.50
83549	09/15/2021	WESTSHORE LAWN CARE AND SNOW PLOWING	7,637.00
83550	09/15/2021	WHITEHALL HIGH SCHOOL	185.00
83551	09/17/2021	KELLY BUZZELL	129.99
83552	09/17/2021	TROPHY HOUSE AND GEAR GROUP	122.00
83553	09/20/2021	JESSICA BUITEN	60.97
83554	09/20/2021	I'MOVE	325.00
83555	09/21/2021	THREADLINES, INC.	69.00
83556	09/21/2021	SHERRY WAHR	325.00
83557	09/21/2021	CONSUMERS ENERGY	26,143.02
83558	09/22/2021	KIM WOLCOTT	430.89
83559	09/23/2021	CARDINAL BUSES, INC	931.72
83560	09/27/2021	BUSINESS IMPACT GROUP, LLC	94.83
83561	09/27/2021	GH PRINTING, INC	680.00
83562	09/27/2021	PAUL A PARKER	763.41
83563	09/29/2021	AAA LAWN CARE, INC.	3,039.00
83564	09/29/2021	ADA BADMINTON & TENNIS	319.76

83565	09/29/2021 AMERICAN RED CROSS	896.00
83566	09/29/2021 APPLIED IMAGING CO	4,918.95
83567	09/29/2021 BSN SPORTS	571.20
83568	09/29/2021 CDWG	57.72
83569	09/29/2021 GALE/CENGAGE LEARNING	5,800.00
83570	09/29/2021 CEREAL CITY SCIENCE	12,194.70
83571	09/29/2021 COLLABORATIVE CLASSROOM	600.00
83572	09/29/2021 DEN & DONS SERVICE	620.00
83573	09/29/2021 DRIEENGA & ASSOCIATES, INC	5,690.00
83574	09/29/2021 DTE ENERGY	1,193.43
83575	09/29/2021 EMC WELDING AND FABRICATION	1,784.00
83576	09/29/2021 FLIPPEN GROUP, LLC	81,200.00
83577	09/29/2021 TIMOTHY FREELAND	2,530.80
83578	09/29/2021 FRUITPORT COMMUNITY SCHOOLS	301.91
83579	09/29/2021 GESKUS PHOTOGRAPHY	300.00
83580	09/29/2021 HOLLAND ENGINEERING, INC	14,057.50
83581	09/29/2021 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	31,816.20
83582	09/29/2021 HUNTINGTON NATIONAL BANK	107,200.00
83583	09/29/2021 INDUSCO SUPPLY CO	50.38
83584	09/29/2021 INTEGRITY BUSINESS SOLUTIONS	1,778.78
83585	09/29/2021 INTRADO INTERACTIVE SERVICES CORP	2,577.50
83586	09/29/2021 JOSTENS	242.62
83587	09/29/2021 KAPLAN EARLY LEARNING CO.	1,090.79
83588	09/29/2021 KRUEGER INTERNATIONAL, INC	16,558.96
83589	09/29/2021 MAISD	50.00
83590	09/29/2021 MENARDS	546.76
83591	09/29/2021 MESSA	187,476.40
83592	09/29/2021 MICHIGAN SCHOOL & VOCAL ASSO.	385.00
83593	09/29/2021 MONTAGUE HIGH SCHOOL	200.00
83594	09/29/2021 MOSS AUDIO CORP	80.00
83596	09/29/2021 OTTAWA AREA ISD	16,450.00
83597	09/29/2021 SCHOOL HEALTH CORP	382.27
83598	09/29/2021 PEARSON EDUCATION	1,297.16
83599	09/29/2021 PLANTENGA'S CLEANERS	126.40
83600	09/29/2021 RAVENNA HIGH SCHOOL	150.00
83601	09/29/2021 RIDDELL/ALL AMERICAN	7.90
83602	09/29/2021 ROSE BRAND	218.30
83603	09/29/2021 SCHOOL OUTFITTERS LLC	2,948.43
83604	09/29/2021 SCHOOL SPECIALTY LLC	1,918.44
83605	09/29/2021 SECREST, WARDLE, LYNCH	47.31
83606	09/29/2021 SEG WORKERS COMPENSATION FUND	2,922.00
83607	09/29/2021 SHIRTS-N-STUFF	957.27
83608	09/29/2021 SOURCE ONE DIGITAL	2,587.00
83609	09/29/2021 ST. JOHN TRUCK & TRAILER SERV.	185.00
83610	09/29/2021 STAPLES	4.99
83611	09/29/2021 TEXTHELP INC	3,670.20
83612	09/29/2021 TOWERPINKSTER	20,914.75

83613	09/29/2021	ULLIANCE, INC	2,166.68
83614	09/29/2021	UNITY SCHOOL BUS PARTS	211.73
83615	09/29/2021	US BANK EQUIPMENT FINANCE, INC	2,262.86
83616	09/29/2021	WEST MICHIGAN INTERNATIONAL	608.51
83617	09/29/2021	WEST MI SEPTIC SEWER DRAIN SERVICE, INC	565.00
83618	09/29/2021	WEVIDEO, INC.	887.00
83619	09/29/2021	WISER CONTRACT FURNITURE	2,488.00
83620	09/29/2021	WMSOA	150.00
83621	09/29/2021	YELLOW ROSE TRANSPORT, INC.	902.69
83623	09/30/2021	MICHIGAN PUPIL ACCOUNTING & ATTENDANCE ASSOC.	85.00
83624	10/01/2021	EMILY ANN BRENTANA	188.00
83625	10/01/2021	JULIE BRENTANA	74.91
83626	10/01/2021	FLOWERS BY RAY AND SHARON	161.50
83627	10/01/2021	TROPHY HOUSE AND GEAR GROUP	669.00
83628	10/01/2021	KIM WOLCOTT	113.97
83629	10/01/2021	CADILLAC COUNTRY CLUB	100.00
83630	10/01/2021	REETHS-PUFFER HIGH SCHOOL	200.00
83631	10/05/2021	MICHELLE DEWEERD	50.00
83632	10/05/2021	KIM WOLCOTT	37.98
83633	10/12/2021	DSB YEARBOOKS LLC	160.00
83634	10/12/2021	HERITAGE FARMS	216.00
83635	10/12/2021	MESSA	42.29
83636	10/14/2021	DAVID ABDELKADER	91.25
83637	10/15/2021	ACME TREE & TOWER SERVICE, LLC	1,000.00
83638	10/15/2021	ALLENDALE HIGH SCHOOL	150.00
83639	10/15/2021	APPERSON	771.81
83640	10/15/2021	BANK OF NEW YORK MELLON TRUST CO NA	8,122.73
83641	10/15/2021	BLICK ART MATERIALS	305.96
83642	10/15/2021	BRICKLEY DELONG, P.C.	8,500.00
83643	10/15/2021	BROADMOOR PRODUCTS, INC.	180.00
83644	10/15/2021	JLYNN CERCHIORI	70.00
83645	10/15/2021	CHARTWELLS	129,212.85
83646	10/15/2021	CONSUMERS ENERGY	25,003.91
83647	10/15/2021	HUNTER DELORA	155.00
83648	10/15/2021	MICHAEL DENIO II	70.00
83649	10/15/2021	EGELSTON TOWNSHIP	8,143.85
83650	10/15/2021	FIFTH THIRD BANK-CREDIT CARDS	34,147.46
83651	10/15/2021	FINALFORMS	1,000.00
83652	10/15/2021	FLINN SCIENTIFIC INC	101.90
83653	10/15/2021	FRUITPORT COMMUNITY SCHOOLS	510.20
83654	10/15/2021	HEALY AWARDS	358.53
83655	10/15/2021	LITERACY RESOURCES, LLC	518.31
83656	10/15/2021	HONEYWELL INC	94,237.45
83657	10/15/2021	I'MOVE	4,248.00
83658	10/15/2021	INDUSCO SUPPLY CO	212.25
83659	10/15/2021	INTEGRITY BUSINESS SOLUTIONS	55.21
83660	10/15/2021	JOHN E MEYER	745.50

83661	10/15/2021 DESTYNI T LANE	120.00
83662	10/15/2021 LL JOHNSON LUMBER MFG CO	2,677.40
83663	10/15/2021 MADISON NATIONAL LIFE	32.20
83664	10/15/2021 MAISD	256.00
83665	10/15/2021 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	34,726.84
83666	10/15/2021 MEDLER ELECTRIC CO	1,164.99
83667	10/15/2021 MERLE BOES, INC./PACIFIC PRIDE	7,419.93
83668	10/15/2021 MESSA	208,606.75
83669	10/15/2021 MICROSCOPE WORLD	10,355.00
83670	10/15/2021 MIDCOM SERVICES	280.80
83671	10/15/2021 MUSKEGON COMMUNITY COLLEGE	12,613.50
83672	10/15/2021 MUSKEGON COUNTY TREASURER	422.50
83673	10/15/2021 EMILEE ELIZABETH NGUYEN	90.00
83674	10/15/2021 JAZMINE JADE NGUYEN	90.00
83675	10/15/2021 OTTAWA AREA ISD	261.65
83676	10/15/2021 PLANTENGA'S CLEANERS	504.60
83677	10/15/2021 LANE RAAP	70.00
83678	10/15/2021 REALLY GOOD STUFF, INC.	308.32
83679	10/15/2021 PARKER R REED	70.00
83680	10/15/2021 RMS DISPOSAL	1,177.00
83681	10/15/2021 ARTURO ROMERO	40.00
83682	10/15/2021 ROSE BRAND	5,902.78
83683	10/15/2021 PEYTON ALEXANDER RUEL	60.00
83684	10/15/2021 SCHOLASTIC INC	256.50
83685	10/15/2021 SCHOOL SPECIALTY LLC	151,593.41
83686	10/15/2021 SOURCE ONE DIGITAL	2,427.50
83687	10/15/2021 ST. JOHN TRUCK & TRAILER SERV.	74.00
83688	10/15/2021 JENNIFER N STOVALL	180.00
83689	10/15/2021 THREADLINES, INC.	217.40
83690	10/15/2021 THRUN LAW FIRM, P.C.	662.50
83691	10/15/2021 TOWERPINKSTER	22,115.99
83692	10/15/2021 UMB BANK, N.A.	300.00
83693	10/15/2021 CYNTHIA PHYLLIS VANDENBURG	456.00
83694	10/15/2021 VARIPRO	100.00
83695	10/15/2021 WESTSHORE LAWN CARE AND SNOW PLOWING	4,730.00
83696	10/15/2021 GARRETT ROBERT WEVER	185.00
83697	10/15/2021 MACY KRISTINE WHIPPLE	80.00
83698	10/15/2021 WILKERSON & SON EXCAVATING, LLC	500.00
83699	10/15/2021 WONDERLAND TIRE COMPANY, INC	1,169.41
83700	10/15/2021 WORKPLACE HEALTH MUSKEGON	20.00
83701	10/18/2021 CARDINAL BUSES, INC	1,318.05
83702	10/18/2021 GREAT LIFE TOURS	2,173.00
83704	10/20/2021 FOUR WINDS CASINO SHUTTLE	2,591.20
83705	10/20/2021 KIM WOLCOTT	30.50
83706	10/20/2021 KAYLEE REBEKAH HOEKER	20.00
83707	10/20/2021 OWEN-AMES-KIMBALL CO	2,220,029.00
83708	10/20/2021 DELANEY RUEL	90.00

83709	10/21/2021	ST JOHN TRUCK & TRAILER SERVICE, INC	567.54
83710	10/21/2021	FRUITPORT COMMUNITY SCHOOLS	397.50
83711	10/21/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	2,125.25
83712	10/21/2021	INTEGRITY BUSINESS SOLUTIONS	200.72
83713	10/21/2021	RAMSEY SOLUTIONS	939.78
83714	10/21/2021	MERLE BOES, INC./PACIFIC PRIDE	107.15
83715	10/21/2021	MEYER MUSIC	865.67
83716	10/21/2021	SCHOOL SPECIALTY LLC	87.64
83717	10/21/2021	SOLIANT HEALTH, LLC	1,050.00
83718	10/21/2021	ST. JOHN TRUCK & TRAILER SERV.	74.00
83719	10/21/2021	UNEMPLOYMENT INSURANCE AGENCY	10,014.04
83720	10/21/2021	UNITY SCHOOL BUS PARTS	214.42
83721	10/21/2021	WEST MICHIGAN INTERNATIONAL	2,042.30
83722	10/21/2021	WONDERLAND TIRE COMPANY, INC	40.00
83723	10/21/2021	WORKPLACE HEALTH MUSKEGON	40.00
83724	10/25/2021	BLUE GATE RESTAURANT & THEATER	1,761.58
83725	10/25/2021	BSN SPORTS	235.00
83726	10/25/2021	THREADLINES, INC.	3,592.78
83727	10/25/2021	KIM WOLCOTT	389.16
83728	10/28/2021	THREADLINES, INC.	680.00
83729	10/28/2021	WORLD'S FINEST CHOCOLATE, INC.	9,995.00
83730	10/28/2021	CENTRAL MICHIGAN PAPER CO.	1,170.00
83731	10/28/2021	CEREAL CITY SCIENCE	1,050.00
83732	10/28/2021	GREGORY L. CHULSKI	1,499.40
83733	10/28/2021	COFESCO FIRE PROTECTION	1,950.17
83734	10/28/2021	OTTAWA COUNTY PARKS & RECREATION	152.82
83735	10/28/2021	DTE ENERGY	2,868.95
83736	10/28/2021	FERGUSON ENTERPRISES, INC.	48.98
83737	10/28/2021	GONYON WELL DRILLING	3,816.62
83738	10/28/2021	INACOMP TSG	1,055.68
83739	10/28/2021	J STEVENS CONSTRUCTION, INC.	1,165.79
83740	10/28/2021	LIGHTSPEED TECHNOLOGIES	14.00
83741	10/28/2021	MASSP	500.00
83742	10/28/2021	MENARDS	10,576.70
83743	10/28/2021	MI DEPT OF LICENSING AND REGULATORY AFFAIRS	300.00
83744	10/28/2021	MICHIGAN DEQ	3,157.95
83745	10/28/2021	MOBYMAX	4,816.00
83746	10/28/2021	MONROE TRUCK AND AUTO ACCESSORIES	33.95
83747	10/28/2021	OTTAWA AREA ISD	972.00
83748	10/28/2021	SCHOOL SPECIALTY LLC	26.78
83749	10/28/2021	SIRUS TECHNOLOGY SOLUTIONS	1,637.80
83750	10/28/2021	SOLIANT HEALTH, LLC	1,995.00
83751	10/28/2021	US BANK EQUIPMENT FINANCE, INC	2,289.26
83752	10/28/2021	VARIPRO	100.00
83753	10/28/2021	WOODWIND AND BRASSWIND, INC.	269.95
83754	11/01/2021	GRAND AMERICAN TOURS	100.00
83755	11/01/2021	MHSSCA ALL STARS	50.00

83756	11/01/2021	SCHOLASTIC BOOK FAIR	847.73
83757	11/01/2021	WOLFIE'S PIZZA	70.75
83758	11/02/2021	RADIUM PHOTO	100.00
83759	11/05/2021	CENTURY RESOURCES, INC	7,842.15
83760	11/05/2021	RADIUM PHOTO	367.50
83761	11/05/2021	THREADLINES, INC.	1,935.32
83762	11/05/2021	KIM WOLCOTT	414.96
83763	11/05/2021	DAVID ABDELKADER	38.10
83764	11/05/2021	JENISON HIGH SCHOOL	500.00
83765	11/05/2021	KIM WOLCOTT	988.16
83766	11/05/2021	TONYA M ALEXANDER	240.00
83767	11/05/2021	MARYLOU BERGHUIS	245.00
83768	11/05/2021	JOSEPH CHARLES COLETTA	150.00
83769	11/05/2021	KAYLEE REBEKAH HOEKER	30.00
83770	11/05/2021	RICHARD L HUMPHREY	210.00
83771	11/05/2021	SAMMIE SUE LANGLOIS	245.00
83772	11/05/2021	MERLE BOES, INC./PACIFIC PRIDE	7,957.72
83773	11/05/2021	HAYDEN RUEL	150.00
83774	11/05/2021	MACY KRISTINE WHIPPLE	150.00
83775	11/05/2021	MONICA JO WHIPPLE	150.00
83776	11/12/2021	BLUE GATE RESTAURANT & THEATER	111.89
83777	11/12/2021	CARDINAL BUSES, INC	1,318.05
83778	11/12/2021	DOMINIC TAYLOR	339.60
83779	11/12/2021	THREADLINES, INC.	9.00
83780	11/12/2021	JOEL CRAMBLET	67.00
83781	11/12/2021	KIM WOLCOTT	3,340.00
83782	11/12/2021	WORLD'S FINEST CHOCOLATE, INC.	9,005.00
83783	11/15/2021	APPLIED IMAGING CO	9,198.20
83784	11/15/2021	BRICKLEY DELONG, P.C.	12,735.00
83785	11/15/2021	BROADMOOR PRODUCTS, INC.	180.00
83786	11/15/2021	BSN SPORTS	79.51
83787	11/15/2021	CENGAGE LEARNING INC/GALE	1,562.82
83788	11/15/2021	CEREAL CITY SCIENCE	246.40
83789	11/15/2021	CHARTWELLS	102,622.18
83790	11/15/2021	JOSEPH CHARLES COLETTA	75.00
83791	11/15/2021	CONSUMERS ENERGY	24,166.78
83792	11/15/2021	DEN & DONS SERVICE	675.00
83793	11/15/2021	ELECTROMEDIA	14,210.00
83794	11/15/2021	ENVIRO-CLEAN	39,406.31
83795	11/15/2021	ST JOHN TRUCK & TRAILER SERVICE, INC	2,075.48
83796	11/15/2021	FERGUSON ENTERPRISES, INC.	43.09
83797	11/15/2021	FIFTH THIRD BANK-CREDIT CARDS	47,931.48
83798	11/15/2021	FP MAILING SOLUTIONS	86.85
83799	11/15/2021	TIMOTHY FREELAND	9,070.35
83800	11/15/2021	FRUITPORT COMMUNITY SCHOOLS	1,312.10
83801	11/15/2021	FRUITPORT HIGH SCHOOL	150.00
83802	11/15/2021	GENERAL BINDING CORP	1,173.76

83803	11/15/2021 GOPHER	331.07
83804	11/15/2021 HURON CONSULTING SERVICES, LLC	10,807.00
83805	11/15/2021 I'MOVE	1,656.00
83806	11/15/2021 INTEGRITY BUSINESS SOLUTIONS	4,366.81
83807	11/15/2021 JUNIOR LIBRARY GUILD	1,177.40
83808	11/15/2021 J.W. PEPPER	1,354.99
83809	11/15/2021 HARRY KNAPP JR	30.00
83810	11/15/2021 LUDINGTON HIGH SCHOOL	210.00
83811	11/15/2021 MAISD	146.00
83812	11/15/2021 MERLE BOES, INC./PACIFIC PRIDE	666.20
83813	11/15/2021 MEYER MUSIC	427.83
83814	11/15/2021 MHSAA	60.00
83815	11/15/2021 MIDCOM SERVICES	280.80
83816	11/15/2021 MUSKEGON AUTOMOTIVE SUPPLY CORP	47.45
83817	11/15/2021 OLIVER PACKAGING & EQUIPMENT CO	1,328.92
83818	11/15/2021 OTTAWA AREA ISD	10,014.93
83819	11/15/2021 PAXTON/PATTERSON LLC	625.50
83820	11/15/2021 PLANTENGA'S CLEANERS	344.85
83821	11/15/2021 RIVERSIDE INTEGRATED SYSTEMS, INC	1,080.00
83822	11/15/2021 RMS DISPOSAL	1,177.00
83823	11/15/2021 SCHOOL SPECIALTY LLC	71,213.08
83824	11/15/2021 SOLIANT HEALTH, LLC	6,615.00
83825	11/15/2021 SOULARD TECHNOLOGY ENTERPRISES, LLC	946.00
83826	11/15/2021 SPARTA HIGH SCHOOL	295.00
83827	11/15/2021 ST. JOHN TRUCK & TRAILER SERV.	259.00
83828	11/15/2021 STAPLES	2,814.99
83829	11/15/2021 JEFFREY P THERRIAN	135.00
83830	11/15/2021 THRUN LAW FIRM, P.C.	318.00
83831	11/15/2021 UNITY SCHOOL BUS PARTS	306.27
83832	11/15/2021 CHRISTINA JUNE VANDAM	1,250.00
83833	11/15/2021 VSC, INC.	53.20
83834	11/15/2021 WEST MICHIGAN INTERNATIONAL LLC	26.49
83835	11/15/2021 WEST MICHIGAN INTERNATIONAL	4,399.83
83836	11/15/2021 WORKPLACE HEALTH MUSKEGON	20.00
83837	11/17/2021 GRACE ADVENTURES	3,500.00
83838	11/17/2021 MESSA	42.29
83839	11/19/2021 BARB VARGO	30.00
83840	11/19/2021 NORVA DEVENPORT	140.00
83841	11/19/2021 FRESH COAST FUNDRAISING, LLC	779.79
83842	11/19/2021 DICK & LORRIANE HAWKINS	180.00
83843	11/19/2021 KONA ICE OF WEST GRAND RAPIDS	418.20
83844	11/19/2021 GARY AND BETTY MOSHER	60.00
83845	11/19/2021 MOTIV BOWLING	310.00
83846	11/19/2021 EMOGENE MURPHY	30.00
83847	11/19/2021 JUDY PRANGER	60.00
83848	11/19/2021 CAROLYN RUMSEY	30.00
83849	11/19/2021 ROSANNE WILLARD	166.99

83850	11/19/2021	WORLD'S FINEST CHOCOLATE, INC.	21,050.00
83851	11/19/2021	JOSIE WRIGHT	180.00
83852	11/19/2021	CYNTHIA BUQUET	90.00
83853	11/19/2021	I'MOVE	825.00
83854	11/19/2021	JACK PEARL'S TEAM SPORTS	391.50
83855	11/19/2021	THREADLINES, INC.	675.40
83856	11/19/2021	TROPHY HOUSE AND GEAR GROUP	2,180.00
83857	11/22/2021	TIMBERWOOD, INC	1,704.00
83858	11/29/2021	APPLIED IMAGING CO	433.90
83859	11/29/2021	ARBOR SCIENTIFIC	106.63
83860	11/29/2021	JAMES D ARMSTRONG	9,735.00
83861	11/29/2021	BAREMAN & ASSOCIATES, INC.	340.00
83862	11/29/2021	DTE ENERGY	9,470.00
83863	11/29/2021	FRUITPORT COMMUNITY SCHOOLS	1,089.11
83864	11/29/2021	FRUITPORT HIGH SCHOOL	100.00
83865	11/29/2021	HEINEMANN	759.00
83866	11/29/2021	INTEGRITY BUSINESS SOLUTIONS	241.92
83867	11/29/2021	J.W. PEPPER	129.99
83868	11/29/2021	LARABEL ASSOCIATES, LLC	175.00
83869	11/29/2021	MADISON NATIONAL LIFE	32.20
83870	11/29/2021	MAISD	444.75
83871	11/29/2021	MASB	195.00
83872	11/29/2021	MASSP	799.00
83873	11/29/2021	MEDLER ELECTRIC CO	359.17
83874	11/29/2021	MESSA	197,926.92
83875	11/29/2021	MOSS AUDIO CORP	3,875.50
83876	11/29/2021	MUSKEGON COUNTY TREASURER	845.00
83877	11/29/2021	OWEN-AMES-KIMBALL CO	451,372.94
83878	11/29/2021	SCHOOL HEALTH CORP	38.93
83879	11/29/2021	PLANTENGA'S CLEANERS	308.65
83880	11/29/2021	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	2,202.00
83881	11/29/2021	REALLY GOOD STUFF, INC.	143.98
83882	11/29/2021	SCHOOL SPECIALTY LLC	224.19
83883	11/29/2021	SOLIANT HEALTH, LLC	2,450.00
83884	11/29/2021	SOURCE ONE DIGITAL	188.40
83885	11/29/2021	ST. JOHN TRUCK & TRAILER SERV.	74.00
83886	11/29/2021	TRACE ANALYTICAL LABORATORIES, INC	164.00
83887	11/29/2021	TROPHY HOUSE AND GEAR GROUP	1,716.00
83888	11/29/2021	ULINE, INC	548.39
83889	11/29/2021	UMB BANK, N.A.	300.00
83890	11/29/2021	US BANK EQUIPMENT FINANCE, INC	2,289.26
83891	11/29/2021	WEST MICHIGAN INTERNATIONAL	184.66
83892	11/29/2021	CENTURY RESOURCES, INC	8.00
83893	11/29/2021	THREADLINES, INC.	377.00
83894	12/01/2021	TROPHY HOUSE AND GEAR GROUP	2,639.50
83895	12/03/2021	THREADLINES, INC.	590.90
83896	12/07/2021	ANDREA MUNDINGER	7.00

83897	12/07/2021	TROPHY HOUSE AND GEAR GROUP	116.00
83898	12/08/2021	ROBERT E RIEGER JR	301.48
83899	12/09/2021	DOUGLAS DEWITTE	270.00
83900	12/09/2021	FIFTH THIRD BANK-CREDIT CARDS	11,302.75
83901	12/09/2021	CHERYL HARVEY	240.00
83902	12/09/2021	JEFFERY SCOTT KARTES	270.00
83903	12/09/2021	JEFFREY THOMAS LOHMAN	210.00
83905	12/09/2021	TAMMY DEE STOLBERG	270.00
83906	12/09/2021	GEORGE WAYNE TINDALL	240.00
83907	12/09/2021	WEST MICHIGAN DJ SERVICES	125.00
83908	12/09/2021	MICHAEL BRAID	44.98
83909	12/09/2021	JUNIOR LIBRARY GUILD	277.10
83910	12/13/2021	ALL FOR KIDZ	1,134.00
83911	12/13/2021	CLOSE UP FOUNDATION	824.00
83912	12/13/2021	DOMINIC TAYLOR	150.90
83913	12/15/2021	MESSA	45.28
83914	12/15/2021	SHOOT-A-WAY, INC	2,628.00
83915	12/15/2021	APPLIED IMAGING CO	12,593.45
83916	12/15/2021	ARCHITECTURAL HARDWARE	100.00
83917	12/15/2021	AVENTRIC TECHNOLOGIES, LLC	124.00
83918	12/15/2021	BANK OF NEW YORK MELLON	1,200.00
83919	12/15/2021	BROADMOOR PRODUCTS, INC.	180.00
83920	12/15/2021	BSN SPORTS	4,048.79
83921	12/15/2021	CABLE INSTALLATION SERVICES, INC	8,933.00
83922	12/15/2021	CENTRAL MICHIGAN PAPER CO.	3,129.60
83923	12/15/2021	CEREAL CITY SCIENCE	1,377.32
83924	12/15/2021	CHARTWELLS	98,133.36
83925	12/15/2021	CONSUMERS ENERGY	21,723.30
83926	12/15/2021	EGELSTON TOWNSHIP	263.28
83927	12/15/2021	ENVIRO-CLEAN	77,702.83
83928	12/15/2021	ST JOHN TRUCK & TRAILER SERVICE, INC	430.94
83929	12/15/2021	JAMES H BENSON	4,500.00
83930	12/15/2021	FLIPPEN GROUP, LLC	1,000.00
83931	12/15/2021	TIMOTHY FREELAND	9,729.99
83932	12/15/2021	FRUITPORT COMMUNITY SCHOOLS	340.00
83933	12/15/2021	ADRIELLE GOODRICH	400.00
83934	12/15/2021	GRAINGER	788.75
83935	12/15/2021	HEINEMANN	238.70
83936	12/15/2021	HI-LITES GRAPHICS INC	111.84
83937	12/15/2021	HURON CONSULTING SERVICES, LLC	10,807.00
83938	12/15/2021	I'MOVE	1,170.00
83939	12/15/2021	INDUSCO SUPPLY CO	53.00
83940	12/15/2021	INTEGRITY BUSINESS SOLUTIONS	765.28
83941	12/15/2021	JOSTENS	255.95
83942	12/15/2021	JIMMY ESPINOZA	255.00
83943	12/15/2021	MERLE BOES, INC./PACIFIC PRIDE	8,171.92
83944	12/15/2021	MEYER MUSIC	353.38

83945	12/15/2021	MHSAA	60.00
83946	12/15/2021	MI DEPT OF LICENSING AND REGULATORY AFFAIRS	130.00
83947	12/15/2021	MICHIGAN MUSIC CONFERENCE	365.00
83948	12/15/2021	MIDCOM SERVICES	280.80
83949	12/15/2021	NORTHWAY LANES	1,500.00
83950	12/15/2021	PAXTON/PATTERSON LLC	1,408.00
83951	12/15/2021	PITSCO EDUCATION	11,870.10
83952	12/15/2021	UNIVERSITY OF ILLINOIS PROJECT LEAD THE WAY	950.00
83953	12/15/2021	RMS DISPOSAL	1,177.00
83954	12/15/2021	JERRY LESTER ROBERTS	4,048.00
83955	12/15/2021	SCHOOL DATEBOOKS, INC.	195.26
83956	12/15/2021	SCHOOL SPECIALTY LLC	93,495.86
83957	12/15/2021	SECREST, WARDLE, LYNCH	73.73
83958	12/15/2021	SEG WORKERS COMPENSATION FUND	5,306.00
83959	12/15/2021	SET-SEG INC.	1,000.00
83960	12/15/2021	SOLIANT HEALTH, LLC	4,235.00
83961	12/15/2021	SOULARD ELECTRONICS SECURITY PRODUCTS, LLC	1,350.00
83962	12/15/2021	SOURCE ONE DIGITAL	600.00
83963	12/15/2021	ST. JOHN TRUCK & TRAILER SERV.	296.00
83964	12/15/2021	STAPLES	13.75
83965	12/15/2021	THRUN LAW FIRM, P.C.	637.50
83966	12/15/2021	TOWERPINKSTER	41,026.02
83967	12/15/2021	UNITY SCHOOL BUS PARTS	603.75
83968	12/15/2021	VARIPRO	100.00
83969	12/15/2021	WEST MICHIGAN INTERNATIONAL	5,625.04
83970	12/15/2021	WEST MI SEPTIC SEWER DRAIN SERVICE, INC	1,325.00
83971	12/15/2021	WESTSHORE LAWN CARE AND SNOW PLOWING	197.00
83972	12/15/2021	WHITAKER WELDING AND MECHANICAL LLC	11,731.41
83973	12/15/2021	WONDERLAND TIRE COMPANY, INC	147.17
83974	12/17/2021	MSBOA	240.00
83975	12/17/2021	CRAIG A SCOTT	150.00
83976	12/17/2021	POSTMASTER	165.00
83977	12/17/2021	MISTI LOCKHART	8.30
83978	01/04/2022	JULIE BRENTANA	27.51
83979	01/04/2022	BSN SPORTS	4,858.83
83980	01/04/2022	AMY FETT	81.88
83981	01/04/2022	SAVE AROUND, INC.	550.00
83982	01/04/2022	TIMOTHY FREELAND	5,239.22
83983	01/04/2022	MADISON NATIONAL LIFE	32.20
83984	01/04/2022	MESSA	204,762.06
83985	01/04/2022	MUSKEGON COUNTY ROAD COMM.	516.56
83986	01/04/2022	SOLIANT HEALTH, LLC	3,955.00
83987	01/07/2022	US BANK EQUIPMENT FINANCE, INC	2,289.26
83988	01/07/2022	CORNWELL'S DINNER THEATRE	100.00
83989	01/12/2022	CLOSE UP FOUNDATION	102.00
83990	01/12/2022	FIFTH THIRD BANK-CREDIT CARDS	7,620.32
83991	01/13/2022	THREADLINES, INC.	332.00

83992	01/14/2022 OWEN-AMES-KIMBALL CO	364,215.92
83993	01/14/2022 TE EM FUNDRAISING	2,350.00
83994	01/14/2022 KIM WOLCOTT	950.00
83995	01/17/2022 APPLE, INC.	210.00
83996	01/17/2022 APPLIED IMAGING CO	8,863.81
83997	01/17/2022 AVENTRIC TECHNOLOGIES, LLC	114.00
83998	01/17/2022 BARNES & NOBLE EDUCATION, INC.	551.59
83999	01/17/2022 BROADMOOR PRODUCTS, INC.	180.00
84000	01/17/2022 BSN SPORTS	3,512.52
84001	01/17/2022 BUIST ELECTRIC, INC	16,896.00
84002	01/17/2022 VOYAGER SOPRIS LEARNING	720.00
84003	01/17/2022 CDWG	66.91
84004	01/17/2022 CHARTWELLS	77,486.61
84005	01/17/2022 COFESCO FIRE PROTECTION	730.20
84006	01/17/2022 CONSUMERS ENERGY	26,214.72
84007	01/17/2022 DANMARK GRAPHICS, LLC	1,142.41
84008	01/17/2022 DEMCO	540.06
84009	01/17/2022 DTE ENERGY	15,065.07
84010	01/17/2022 EGELSTON TOWNSHIP	8,143.85
84011	01/17/2022 ELECTROMEDIA	15,196.12
84012	01/17/2022 ENVIRO-CLEAN	39,406.31
84013	01/17/2022 FINALFORMS	235.00
84014	01/17/2022 EDMUNDO FLORES	65.00
84015	01/17/2022 FOLLETT SCHOOL SOLUTIONS, INC	79.95
84016	01/17/2022 FRONTLINE TECHNOLOGIES GROUP LLC	3,241.55
84017	01/17/2022 FRUITPORT COMMUNITY SCHOOLS	4,018.75
84018	01/17/2022 GREAT LAKES WEST	21,901.78
84019	01/17/2022 HEINEMANN	43.00
84020	01/17/2022 HOEKSTRA TRANSPORTATION, INC.	742.04
84021	01/17/2022 I'MOVE	886.00
84022	01/17/2022 INTEGRITY BUSINESS SOLUTIONS	58.92
84023	01/17/2022 INTERQUEST DETECTION CANINES	425.00
84024	01/17/2022 JOHN E MEYER	1,248.00
84025	01/17/2022 CARIBOU SERVICES, INC.	186.00
84026	01/17/2022 KRUIHOFF ELECTRIC LLC	2,885.00
84027	01/17/2022 LOGISOFT COMPUTER PRODUCTS, LLC	67.96
84028	01/17/2022 LOWE'S	123.83
84029	01/17/2022 MACUL	229.00
84030	01/17/2022 MADISON NATIONAL LIFE	9.80
84031	01/17/2022 MAISD	84,193.95
84032	01/17/2022 MASB	912.74
84033	01/17/2022 MEAL MAGIC CORPORATION	5,785.00
84034	01/17/2022 MEDLER ELECTRIC CO	1,017.10
84035	01/17/2022 MERLE BOES, INC./PACIFIC PRIDE	5,250.83
84036	01/17/2022 MEYER MUSIC	894.00
84037	01/17/2022 MICHIGAN SCHOOL & VOCAL ASSO.	100.00
84038	01/17/2022 MIDCOM SERVICES	280.80

84039	01/17/2022	MONROE TRUCK AND AUTO ACCESSORIES	1,067.13
84040	01/17/2022	MSBOA DISTRICT VII	300.00
84041	01/17/2022	MUSKEGON COUNTY TREASURER	2,275.00
84042	01/17/2022	NEOLA, INC	1,295.00
84043	01/17/2022	OTTAWA AREA ISD	5,671.73
84044	01/17/2022	PLANTENGA'S CLEANERS	149.20
84045	01/17/2022	WENDELL A KING	5,187.00
84046	01/17/2022	RAVENNA HIGH SCHOOL	500.00
84047	01/17/2022	RMS DISPOSAL	1,462.00
84048	01/17/2022	JERRY LESTER ROBERTS	2,262.00
84049	01/17/2022	SCHOOL SPECIALTY LLC	490.51
84050	01/17/2022	SOLIANT HEALTH, LLC	1,120.00
84051	01/17/2022	ST. JOHN TRUCK & TRAILER SERV.	111.00
84052	01/17/2022	THRUN LAW FIRM, P.C.	2,500.00
84053	01/17/2022	ULLIANCE, INC	4,333.32
84054	01/17/2022	UNITY SCHOOL BUS PARTS	138.48
84055	01/17/2022	VARIPRO	100.00
84056	01/17/2022	WEST MICHIGAN INTERNATIONAL	2,581.30
84057	01/17/2022	WESTSHORE LAWN CARE AND SNOW PLOWING	2,228.00
84058	01/17/2022	WHITAKER WELDING AND MECHANICAL LLC	574.86
84059	01/17/2022	WILKERSON & SON EXCAVATING, LLC	1,540.00
84060	01/17/2022	WOODWIND AND BRASSWIND, INC.	879.80
84061	01/18/2022	BSN SPORTS	311.06
84062	01/18/2022	MESSA	45.28
84063	01/18/2022	TROPHY HOUSE AND GEAR GROUP	540.00
84064	01/19/2022	HUNTER DELORA	30.00
84065	01/19/2022	SAIDEE RAAP	90.00
84066	01/19/2022	PEYTON ALEXANDER RUEL	60.00
84067	01/19/2022	JESSICA BUITEN	21.22
84068	01/20/2022	MELODY CLARKE	200.00
84069	01/26/2022	CANNONSBURG LLC	1,730.00
84070	01/26/2022	KAT'S ALLEY, LLC	326.00
84071	01/27/2022	DAVID ABDELKADER	16.50
84072	01/27/2022	BSN SPORTS	413.35
84073	01/27/2022	EXTRA INNINGS MUSKEGON	69.95
84074	01/28/2022	APPLIED IMAGING CO	6,417.83
84075	01/28/2022	ARNOLD'S AUTO GLASS CO.	1,348.74
84076	01/28/2022	BIRCH AGENCY	1,131.90
84077	01/28/2022	BSN SPORTS	2,410.54
84078	01/28/2022	CDWG	66.91
84079	01/28/2022	FERGUSON SUPPLY CO	105.83
84080	01/28/2022	FIRST	4,000.00
84081	01/28/2022	TIMOTHY FREELAND	6,545.30
84082	01/28/2022	FRUITPORT COMMUNITY SCHOOLS	961.86
84083	01/28/2022	GENERAL BINDING CORP	1,173.76
84084	01/28/2022	HI-LITES GRAPHICS INC	52.49
84085	01/28/2022	INTEGRITY BUSINESS SOLUTIONS	49.36

84086	01/28/2022 JOHN E MEYER	35.00
84087	01/28/2022 J.W. PEPPER	249.98
84088	01/28/2022 KENDALL ELECTRIC, INC.	147.58
84089	01/28/2022 LOGISOFT COMPUTER PRODUCTS, LLC	67.96
84090	01/28/2022 MABRITO'S GARAGE	131.15
84091	01/28/2022 MACUL	229.00
84092	01/28/2022 MEDLER ELECTRIC CO	108.57
84093	01/28/2022 MENARDS	1,031.12
84094	01/28/2022 MESSA	210,828.78
84095	01/28/2022 MID-STATE ASBESTOS REMOVAL, INC	4,500.00
84096	01/28/2022 MONROE TRUCK AND AUTO ACCESSORIES	1,029.49
84097	01/28/2022 MUSKEGON COMMUNITY COLLEGE	18,463.50
84098	01/28/2022 OTTAWA AREA ISD	232.42
84099	01/28/2022 OWEN-AMES-KIMBALL CO	182,203.89
84100	01/28/2022 SCHOOL HEALTH CORP	436.08
84101	01/28/2022 PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	744.00
84102	01/28/2022 JERRY LESTER ROBERTS	2,008.36
84103	01/28/2022 SCHOOL SPECIALTY LLC	60.53
84104	01/28/2022 SOLIANT HEALTH, LLC	3,850.00
84105	01/28/2022 ST. JOHN TRUCK & TRAILER SERV.	37.00
84106	01/28/2022 STENHOUSE PUBLISHERS	736.00
84107	01/28/2022 TEACHER CREATED RESOURCES	122.50
84108	01/28/2022 TROPHY HOUSE AND GEAR GROUP	1,255.00
84109	01/28/2022 US BANK EQUIPMENT FINANCE, INC	2,289.26
84110	01/28/2022 WEST MICHIGAN INTERNATIONAL	592.87
84111	01/28/2022 WHITE LAKE GLASS	175.00
84112	01/28/2022 APPERSON	466.49
84113	01/28/2022 ARCHITECTURAL HARDWARE	40.00
84114	01/28/2022 TRACY KLINKNER	891.00
84115	01/28/2022 DTE ENERGY	16,569.41
84116	01/28/2022 GODFREY-LEE HIGH SCHOOL	200.00
84117	01/28/2022 INTEGRITY BUSINESS SOLUTIONS	16.45
84118	01/28/2022 JUGS SPORTS, INC.	795.00
84119	01/28/2022 MENARDS	568.75
84120	01/28/2022 OLIVER PACKAGING & EQUIPMENT CO	1,328.92
84121	01/28/2022 WENDELL A KING	5,556.26
84122	01/28/2022 QUILL CORPORATION	8.63
84123	01/28/2022 ST. JOHN TRUCK & TRAILER SERV.	148.00
84125	01/28/2022 WONDERLAND TIRE COMPANY, INC	380.52
84126	01/28/2022 ZIP MEDICAL LLC	1,352.02
84127	02/02/2022 BUSINESS IMPACT GROUP, LLC	1,195.12
84128	02/08/2022 BSN SPORTS	305.33
84129	02/08/2022 KIRK HOLMBERG	93.90
84130	02/08/2022 THREADLINES, INC.	614.80
84131	02/08/2022 SHERRY WAHR	275.00
84132	02/10/2022 MICHIGAN SCHOOL & VOCAL ASSO.	240.00
84133	02/10/2022 TROPHY HOUSE AND GEAR GROUP	300.00

84134	02/11/2022 OREFICE LTD.	486.50
84135	02/14/2022 JILLIAN NEL LEFFRING	250.00
84136	02/14/2022 MESSA	45.28
84137	02/15/2022 ABDO PUBLISHING	605.60
84138	02/15/2022 APPLIED IMAGING CO	7,657.10
84139	02/15/2022 BARNES & NOBLE EDUCATION, INC.	1,127.14
84140	02/15/2022 BIRCH AGENCY	1,143.10
84141	02/15/2022 BROADMOOR PRODUCTS, INC.	180.00
84142	02/15/2022 BSN SPORTS	2,821.58
84143	02/15/2022 CHARTWELLS	102,023.73
84144	02/15/2022 CONSUMERS ENERGY	26,633.79
84146	02/15/2022 ENVIRO-CLEAN	39,406.31
84147	02/15/2022 FIFTH THIRD BANK-CREDIT CARDS	12,865.23
84148	02/15/2022 JAMES H BENSON	150.00
84149	02/15/2022 FLIPPEN GROUP, LLC	1,000.00
84150	02/15/2022 FP MAILING SOLUTIONS	86.85
84151	02/15/2022 FRUITPORT COMMUNITY SCHOOLS	85,220.50
84152	02/15/2022 HART HIGH SCHOOL	175.00
84153	02/15/2022 HEINEMANN	154.00
84154	02/15/2022 I'MOVE	2,459.00
84155	02/15/2022 INDUSCO SUPPLY CO	152.25
84156	02/15/2022 INTEGRITY BUSINESS SOLUTIONS	144.98
84157	02/15/2022 JOSTENS	741.22
84158	02/15/2022 J.W. PEPPER	46.49
84159	02/15/2022 MAISD	25,964.12
84160	02/15/2022 MENARDS	491.57
84161	02/15/2022 MERLE BOES, INC./PACIFIC PRIDE	7,822.43
84162	02/15/2022 MEYER MUSIC	368.92
84163	02/15/2022 MIDCOM SERVICES	280.80
84164	02/15/2022 MUSKEGON COUNTY ROAD COMM.	2,960.03
84165	02/15/2022 OFFICE OUTLET, INC	733.00
84166	02/15/2022 PRECISION DATA PRODUCTS	15,150.00
84167	02/15/2022 RAVENNA LUMBER COMPANY	815.92
84168	02/15/2022 RMS DISPOSAL	1,177.00
84169	02/15/2022 JERRY LESTER ROBERTS	600.05
84170	02/15/2022 SCHOOL SPECIALTY LLC	603.46
84171	02/15/2022 SOLIANT HEALTH, LLC	4,200.00
84172	02/15/2022 ST. JOHN TRUCK & TRAILER SERV.	74.00
84173	02/15/2022 STENHOUSE PUBLISHERS	288.00
84174	02/15/2022 THRUN LAW FIRM, P.C.	238.50
84175	02/15/2022 TROPHY HOUSE AND GEAR GROUP	20.80
84176	02/15/2022 UNITY SCHOOL BUS PARTS	900.93
84177	02/15/2022 VARIPRO	100.00
84178	02/15/2022 VSC, INC.	226.10
84179	02/15/2022 WEST MICHIGAN INTERNATIONAL	82.11
84180	02/15/2022 WILKERSON & SON EXCAVATING, LLC	945.00
84181	02/16/2022 RADIUM PHOTO	60.00

84182	02/16/2022	THREADLINES, INC.	61.50
84183	02/22/2022	NORTHWAY LANES	300.00
84184	02/25/2022	WEST MICHIGAN DJ SERVICES	125.00
84185	02/25/2022	SHERRY WAHR	275.00
84186	02/25/2022	AMERICAN RED CROSS	175.00
84187	02/25/2022	APPLE, INC.	898.00
84188	02/25/2022	APPLIED IMAGING CO	528.51
84189	02/25/2022	BAREMAN & ASSOCIATES, INC.	12,600.00
84190	02/25/2022	BIRCH AGENCY	881.30
84191	02/25/2022	FLOOR CARE CONCEPTS & SUPPLY	444.40
84192	02/25/2022	TIMOTHY FREELAND	2,193.37
84193	02/25/2022	FRUITPORT COMMUNITY SCHOOLS	1,606.17
84194	02/25/2022	INTERQUEST DETECTION CANINES	425.00
84195	02/25/2022	INTERNAL REVENUE SERVICE	478.13
84196	02/25/2022	KRUITHOFF ELECTRIC LLC	1,560.00
84197	02/25/2022	LL JOHNSON LUMBER MFG CO	6,484.91
84198	02/25/2022	MADISON NATIONAL LIFE	54.60
84199	02/25/2022	MENARDS	19.79
84200	02/25/2022	MESSA	205,873.93
84201	02/25/2022	MICHIGAN DEQ	200.00
84202	02/25/2022	ORCHARD VIEW SCHOOLS	2,168.64
84203	02/25/2022	OWEN-AMES-KIMBALL CO	156,429.74
84204	02/25/2022	PITSCO EDUCATION	1,323.00
84205	02/25/2022	SCHOLASTIC INC	100.00
84206	02/25/2022	SCHOOL SPECIALTY LLC	199.84
84207	02/25/2022	SOLIANT HEALTH, LLC	2,100.00
84208	02/25/2022	SOULARD ELECTRONICS SECURITY PRODUCTS, LLC	380.00
84209	02/25/2022	TOWERPINKSTER	3,104.74
84210	02/25/2022	UNITY SCHOOL BUS PARTS	129.77
84211	02/25/2022	US BANK EQUIPMENT FINANCE, INC	2,289.26
84212	02/25/2022	VARIPRO	100.00
84213	02/25/2022	WEST MICHIGAN INTERNATIONAL	421.74
84214	03/04/2022	BSN SPORTS	512.68
84215	03/04/2022	ROGER A DAILEY II	600.00
84216	03/04/2022	FLOWERS BY RAY AND SHARON	70.00
84217	03/04/2022	KYLE HUCK	600.00
84218	03/04/2022	MICHAEL JOHNSTON	500.00
84219	03/04/2022	J.W. PEPPER	66.98
84220	03/04/2022	THREADLINES, INC.	577.50
84221	03/08/2022	MELODY CLARKE	200.00
84222	03/08/2022	J.W. PEPPER	213.45
84223	03/09/2022	CONQUERORS, INC	2,100.00
84225	03/15/2022	APPLE, INC.	4,440.00
84226	03/15/2022	APPLIED IMAGING CO	8,631.82
84227	03/15/2022	BARNES & NOBLE BOOKSTORES INC	3,019.20
84228	03/15/2022	BIRCH AGENCY	980.00
84229	03/15/2022	BROADMOOR PRODUCTS, INC.	180.00

84230	03/15/2022	CARDINAL BUSES, INC	1,392.75
84231	03/15/2022	CENTRAL MICHIGAN PAPER CO.	2,520.00
84232	03/15/2022	CHARTWELLS	112,626.79
84233	03/15/2022	CONSUMERS ENERGY	28,415.75
84234	03/15/2022	DEN & DONS SERVICE	405.00
84235	03/15/2022	DTE ENERGY	16,642.95
84236	03/15/2022	ENVIRO-CLEAN	39,406.31
84237	03/15/2022	FIFTH THIRD BANK-CREDIT CARDS	17,134.26
84238	03/15/2022	TIMOTHY FREELAND	3,502.32
84239	03/15/2022	FRUITPORT COMMUNITY SCHOOLS	153.00
84240	03/15/2022	ADRIELLE GOODRICH	275.00
84241	03/15/2022	GOPHER	223.78
84242	03/15/2022	GRAINGER	738.74
84243	03/15/2022	HACKLEY COMMUNITY CARE CENTER	11,117.32
84244	03/15/2022	HUNTINGTON NATIONAL BANK	500.00
84245	03/15/2022	HURON CONSULTING SERVICES, LLC	10,807.00
84246	03/15/2022	INDUSCO SUPPLY CO	134.60
84247	03/15/2022	INTEGRITY BUSINESS SOLUTIONS	249.89
84248	03/15/2022	JOSTENS	617.57
84249	03/15/2022	J.W. PEPPER	648.95
84250	03/15/2022	KALPA PROFESSIONAL DEVELOPMENT, LLC	1,801.25
84251	03/15/2022	JIMMY ESPINOZA	270.00
84252	03/15/2022	LOWE'S	541.06
84253	03/15/2022	MADISON NATIONAL LIFE	32.20
84254	03/15/2022	MENARDS	3,602.06
84255	03/15/2022	MERLE BOES, INC./PACIFIC PRIDE	8,274.54
84256	03/15/2022	MESSA	45.28
84257	03/15/2022	MEYER MUSIC	134.53
84258	03/15/2022	MIDCOM SERVICES	280.80
84259	03/15/2022	MSBO	350.00
84260	03/15/2022	MSBOA	240.00
84261	03/15/2022	MLIVE MEDIA GROUP	393.53
84262	03/15/2022	MUSKEGON CLIPPERS	300.00
84263	03/15/2022	MUSKEGON COMMUNITY COLLEGE	12,504.50
84264	03/15/2022	MUSKEGON COUNTY ROAD COMM.	583.57
84265	03/15/2022	OWEN-AMES-KIMBALL CO	41,335.44
84266	03/15/2022	PUBLIC FINANCIAL MANAGEMENT	1,000.00
84267	03/15/2022	PITSCO EDUCATION	4,394.85
84269	03/15/2022	REYNOLDS & SONS, INC	824.45
84270	03/15/2022	JERRY LESTER ROBERTS	2,966.00
84271	03/15/2022	SOLIANT HEALTH, LLC	5,810.00
84272	03/15/2022	ST. JOHN TRUCK & TRAILER SERV.	333.00
84273	03/15/2022	THRUN LAW FIRM, P.C.	1,292.50
84274	03/15/2022	TOWERPINKSTER	6,927.56
84275	03/15/2022	TRACE ANALYTICAL LABORATORIES, INC	171.50
84276	03/15/2022	UMB BANK, N.A.	300.00
84277	03/15/2022	UNITY SCHOOL BUS PARTS	44.35

84278	03/15/2022 WEST MICHIGAN INTERNATIONAL	1,146.03
84279	03/15/2022 WEST MI SEPTIC SEWER DRAIN SERVICE, INC	403.00
84280	03/15/2022 WILKERSON & SON EXCAVATING, LLC	700.00
84281	03/17/2022 DAVID ABDELKADER	96.00
84282	03/17/2022 KIM WOLCOTT	480.47
84283	03/21/2022 CHALK.COM EDUCATION, INC.	6,750.00
84284	03/21/2022 MHSAA	329.00
84285	03/21/2022 THOMAS D. VANHEEST	1,000.00
84287	03/22/2022 KIM WOLCOTT	70.98
84288	03/23/2022 BSN SPORTS	330.54
84289	03/23/2022 CULLEN DECOU	300.00
84290	03/23/2022 CHERI LYN EBERLY	300.00
84291	03/23/2022 AUDRA ERB	400.00
84292	03/23/2022 ADRIELLE GOODRICH	900.00
84293	03/23/2022 SCHOLASTIC BOOK FAIR	1,125.29
84294	03/23/2022 MARIYA S SUMNER	400.00
84295	03/23/2022 WAGENMAKER GREENHOUSES MI LLC	32.00
84296	03/23/2022 TONYA M ALEXANDER	360.00
84298	03/23/2022 MARK JOZSA	720.00
84299	03/23/2022 BROOKE RUEL	260.00
84300	03/23/2022 MACY KRISTINE WHIPPLE	750.00
84301	03/24/2022 PHMC	3,342.50
84302	03/24/2022 STONEGATE GOLF MANAGEMENT LLC	1,100.00
84303	03/28/2022 VICTORIA LOZANO	18.97
84304	03/28/2022 SHAWN POSTHUMUS	27.92
84305	03/28/2022 LAURA WHIPPLE	29.55
84306	03/28/2022 KIM WOLCOTT	389.31
84307	03/29/2022 ARIEL MOSS	34.36
84308	03/29/2022 POUND BUDDIES ANIMAL SHELTER & ADOPTION CENTER	625.00
84309	03/29/2022 JASON REYES	28.00
84310	03/30/2022 BORK & BOOP BOUTIQUE	801.00
84311	03/30/2022 JANELLE NAVARINI	199.06
84312	03/30/2022 KIM WOLCOTT	1,288.50
84313	03/30/2022 APPLIED IMAGING CO	435.14
84314	03/30/2022 BAREMAN & ASSOCIATES, INC.	20,615.00
84315	03/30/2022 BIRCH AGENCY	2,910.40
84316	03/30/2022 BSN SPORTS	7,443.47
84317	03/30/2022 DTE ENERGY	830.48
84318	03/30/2022 FLYLEAF PUBLISHING, LLC	3,358.59
84319	03/30/2022 FRUITPORT COMMUNITY SCHOOLS	287.26
84320	03/30/2022 GREAT LAKES WEST	133,935.25
84321	03/30/2022 HI-LITES GRAPHICS INC	25.00
84322	03/30/2022 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	551.12
84323	03/30/2022 I'MOVE	2,723.50
84324	03/30/2022 INTEGRITY BUSINESS SOLUTIONS	16.99
84325	03/30/2022 INTERQUEST DETECTION CANINES	425.00
84326	03/30/2022 JACK PEARL'S TEAM SPORTS	1,359.89

84327	03/30/2022	CARIBOU SERVICES, INC.	240.00
84328	03/30/2022	JOSTENS	173.15
84329	03/30/2022	J.W. PEPPER	151.00
84330	03/30/2022	COLIN KOLKEMA	35.00
84331	03/30/2022	LAKESHORE LEARNING MATERIALS	402.42
84332	03/30/2022	LOWE'S	1,371.06
84333	03/30/2022	MASSP	500.00
84334	03/30/2022	MERLE BOES, INC./PACIFIC PRIDE	386.30
84335	03/30/2022	MESSA	211,608.77
84336	03/30/2022	MEYER MUSIC	495.83
84337	03/30/2022	MHSAA	120.00
84338	03/30/2022	MIDCOM SERVICES	32.00
84339	03/30/2022	NORTHWAY LANES	30.00
84340	03/30/2022	SCHOOL HEALTH CORP	35.93
84341	03/30/2022	PRECISION DATA PRODUCTS	50.50
84342	03/30/2022	RESILITE SPORTS PRODUCTS, INC	15,416.20
84343	03/30/2022	REYNOLDS & SONS, INC	199.80
84344	03/30/2022	SCHOOL SPECIALTY LLC	77.10
84345	03/30/2022	SECREST, WARDLE, LYNCH	32.79
84346	03/30/2022	SEG WORKERS COMPENSATION FUND	2,922.00
84347	03/30/2022	SET-SEG INC.	5,940.00
84348	03/30/2022	SOLIANT HEALTH, LLC	3,955.00
84349	03/30/2022	SOULARD TECHNOLOGY ENTERPRISES, LLC	319.00
84350	03/30/2022	ST. JOHN TRUCK & TRAILER SERV.	111.00
84351	03/30/2022	THREADLINES, INC.	439.00
84352	03/30/2022	TOWERPINKSTER	24,733.05
84353	03/30/2022	TROPHY HOUSE AND GEAR GROUP	398.00
84354	03/30/2022	UMB BANK, N.A.	564,027.50
84355	03/30/2022	UNITY SCHOOL BUS PARTS	911.93
84356	03/30/2022	US AWARDS, INC	529.10
84357	03/30/2022	US BANK EQUIPMENT FINANCE, INC	2,289.26
84358	03/30/2022	WEST MICHIGAN INTERNATIONAL	74.60
84359	03/30/2022	WEST MI SEPTIC SEWER DRAIN SERVICE, INC	275.00
84360	03/30/2022	WILKERSON & SON EXCAVATING, LLC	350.00
84361	03/30/2022	WMSOA	150.00
84362	04/01/2022	DAVID ABDELKADER	151.75
84363	04/01/2022	CORNWELL'S DINNER THEATRE	1,133.00
84364	04/01/2022	JOYCE JOHNSON	90.00
84365	04/01/2022	LANDON ATHLETICS LLC	600.00
84366	04/01/2022	SCHOLASTIC BOOK FAIR	1,033.72
84367	04/01/2022	THREADLINES, INC.	823.16
84368	04/01/2022	WORLD'S FINEST CHOCOLATE, INC.	9,591.00
84369	04/01/2022	JERRY LESTER ROBERTS	1,910.38
84370	04/04/2022	THE FIELD MUSEUM	2,985.00
84371	04/04/2022	SPEC ATHLETIC, INC	14,913.32
84372	04/13/2022	ADRENALINE FUNDRAISING	56.00
84373	04/13/2022	CARDINAL BUSES, INC	1,271.00

84374	04/13/2022	THE COSTUMER	2,049.05
84375	04/13/2022	HOLIDAY COACH CO	6,125.55
84376	04/14/2022	LAURA WHIPPLE	31.14
84377	04/15/2022	AMERICAN RED CROSS	245.00
84378	04/15/2022	APPLIED IMAGING CO	9,312.43
84379	04/15/2022	JAMES D ARMSTRONG	9,375.00
84380	04/15/2022	BANK OF NEW YORK MELLON TRUST CO NA	530,599.10
84381	04/15/2022	BIRCH AGENCY	2,561.30
84382	04/15/2022	BROADMOOR PRODUCTS, INC.	180.00
84383	04/15/2022	BSN SPORTS	437.15
84384	04/15/2022	CDWG	401.76
84385	04/15/2022	CHARTWELLS	125,971.06
84386	04/15/2022	DTE ENERGY	10,696.22
84387	04/15/2022	EGELSTON TOWNSHIP	8,143.85
84388	04/15/2022	ENVIRO-CLEAN	39,406.31
84389	04/15/2022	FERRIS STATE UNIVERSITY	375.00
84390	04/15/2022	TIMOTHY FREELAND	4,184.76
84391	04/15/2022	HONEYWELL INC	121,418.19
84392	04/15/2022	HUNTINGTON NATIONAL BANK	862,200.00
84393	04/15/2022	I'MOVE	2,520.00
84394	04/15/2022	INTEGRITY BUSINESS SOLUTIONS	114.63
84395	04/15/2022	LOWE'S	519.25
84396	04/15/2022	MADISON NATIONAL LIFE	32.20
84397	04/15/2022	MAISD	312.00
84398	04/15/2022	MEDLER ELECTRIC CO	832.60
84399	04/15/2022	MERLE BOES, INC./PACIFIC PRIDE	11,092.84
84400	04/15/2022	MESSA	210,729.45
84401	04/15/2022	MEYER MUSIC	182.81
84402	04/15/2022	MI DEPT OF LICENSING AND REGULATORY AFFAIRS	180.00
84403	04/15/2022	MIDCOM SERVICES	280.80
84404	04/15/2022	MONTAGUE HIGH SCHOOL	175.00
84405	04/15/2022	ORCHARD VIEW SCHOOLS	29,482.72
84406	04/15/2022	OTTAWA AREA ISD	138,433.00
84407	04/15/2022	PIONEER VALLEY BOOKS	396.00
84408	04/15/2022	WENDELL A KING	4,127.26
84409	04/15/2022	RIDDELL/ALL AMERICAN	1,257.15
84410	04/15/2022	JERRY LESTER ROBERTS	2,423.73
84411	04/15/2022	SCHOOL SPECIALTY LLC	197.94
84412	04/15/2022	SOLIAN HEALTH, LLC	4,340.00
84413	04/15/2022	SOURCE ONE DIGITAL	822.18
84414	04/15/2022	TEAMLEADER	1,328.84
84415	04/15/2022	THREADLINES, INC.	243.00
84416	04/15/2022	THRUN LAW FIRM, P.C.	2,881.17
84417	04/15/2022	TIERNEY BROTHERS, INC	231.80
84418	04/15/2022	TROPHY HOUSE AND GEAR GROUP	1,414.50
84419	04/15/2022	VARIPRO	100.00
84420	04/15/2022	WEST MICHIGAN INTERNATIONAL	475.94

84421	04/15/2022 WEST MICHIGAN INVITATIONAL	140.00
84422	04/15/2022 WEST MI SEPTIC SEWER DRAIN SERVICE, INC	540.00
84423	04/15/2022 WESTSHORE LAWN CARE AND SNOW PLOWING	2,589.00
84424	04/15/2022 WONDERLAND TIRE COMPANY, INC	1,398.80
84425	04/18/2022 CONSUMERS ENERGY	24,262.92
84426	04/18/2022 J.W. PEPPER	172.00
84427	04/20/2022 FREDERIK MEIJER GARDENS	862.00
84428	04/20/2022 MEADOW BROOK THEATRE	2,453.00
84429	04/21/2022 DAVID ABDELKADER	240.00
84430	04/21/2022 CARDINAL BUSES, INC	2,075.25
84431	04/21/2022 DAVID LORING VIDEO PRODUCTIONS	555.00
84432	04/21/2022 SPORTS ADDIX, LLC	375.52
84433	04/21/2022 DOMINIC TAYLOR	68.25
84434	04/26/2022 MICHAEL S CLARKE	800.00
84435	04/26/2022 INSTRUMENTALIST AWARDS, LLC	191.00
84436	04/26/2022 MIPHOTOBOOTH NORTH, LLC	1,095.00
84437	04/26/2022 ERIN SILVA	647.42
84438	04/26/2022 KIM WOLCOTT	257.82
84439	04/28/2022 AAA LAWN CARE, INC.	685.00
84440	04/28/2022 ARCHITECTURAL HARDWARE	83.00
84441	04/28/2022 BIRCH AGENCY	76.50
84442	04/28/2022 BIRCH AGENCY	13,923.80
84443	04/28/2022 CENGAGE LEARNING INC/GALE	3,396.81
84444	04/28/2022 CEREAL CITY SCIENCE	3,745.24
84445	04/28/2022 DTE ENERGY	713.51
84446	04/28/2022 EPS SECURITY	847.48
84447	04/28/2022 FINALFORMS	1,000.00
84448	04/28/2022 FIRST TO THE FINISH SPORTS, INC	2,130.00
84449	04/28/2022 KENT CITY HIGH SCHOOL	200.00
84450	04/28/2022 LAKEVIEW HIGH SCHOOL	250.00
84451	04/28/2022 LIBRARY STORE, INC.	905.89
84452	04/28/2022 LOWE'S	293.37
84453	04/28/2022 MEDLER ELECTRIC CO	2,129.00
84454	04/28/2022 MEYER MUSIC	82.30
84455	04/28/2022 MICHIGAN BLUE CHIP SOFTBALL CAMP LLC	275.00
84456	04/28/2022 MUSKEGON COUNTY ROAD COMM.	145.82
84457	04/28/2022 OLIVER PACKAGING & EQUIPMENT CO	2,360.96
84458	04/28/2022 ORCHARD VIEW HIGH SCHOOL	190.00
84459	04/28/2022 OTTAWA AREA ISD	11,278.00
84460	04/28/2022 OWEN-AMES-KIMBALL CO	18,968.98
84461	04/28/2022 RAEGAN RUEL	65.00
84462	04/28/2022 SCHOOL SPECIALTY LLC	181.18
84463	04/28/2022 SHELBY HIGH SCHOOL	300.00
84464	04/28/2022 ST. JOHN TRUCK & TRAILER SERV.	78.00
84465	04/28/2022 TOWERPINKSTER	9,424.97
84466	04/28/2022 TROPHY HOUSE AND GEAR GROUP	3,426.89
84467	04/28/2022 UNITY SCHOOL BUS PARTS	1,158.79

84468	04/28/2022	US BANK EQUIPMENT FINANCE, INC	2,289.26
84469	04/28/2022	KATELYN UTZINGER	120.00
84470	04/28/2022	ZEELAND EAST	3,500.00
84471	05/02/2022	MICHAEL JOHNSTON	690.00
84473	05/02/2022	MONA SHORES HIGH SCHOOL	750.00
84474	05/03/2022	CARDINAL BUSES, INC	2,174.50
84475	05/04/2022	BIG RAPIDS PUBLIC SCHOOLS	100.00
84476	05/04/2022	BIG RAPIDS PUBLIC SCHOOLS	100.00
84477	05/04/2022	KEWADIN CASINOS	300.00
84479	05/09/2022	SHORELINE EDUCATIONAL COORDINATING COUNCIL	30.00
84480	05/10/2022	BORK & BOOP BOUTIQUE	1,170.00
84481	05/10/2022	TRACEY COLETTA	191.27
84482	05/10/2022	JOHN BALL ZOO EDUCATION	1,350.00
84483	05/10/2022	JIMMY ESPINOZA	255.00
84484	05/10/2022	THREADLINES, INC.	639.00
84485	05/10/2022	KIM WOLCOTT	40.00
84486	05/10/2022	MICHAEL R HENRY	345.00
84487	05/10/2022	LEWIS' FARM MARKET	432.00
84488	05/17/2022	RICHARD K CATT	125.00
84489	05/17/2022	CELEBRATION CINEMA	1,212.00
84490	05/17/2022	JOEL CRAMBLET	1,390.00
84491	05/17/2022	GRAND VALLEY STATE UNIVERSITY	5,000.00
84492	05/17/2022	DANIELLE GROENDYK	57.28
84493	05/17/2022	BRENT JANDRON	80.00
84494	05/17/2022	JOHN BALL ZOO EDUCATION	484.00
84495	05/17/2022	JOSTENS	29.22
84496	05/17/2022	MARY MARTIN	39.96
84497	05/17/2022	AYDEN PEARSON	250.00
84498	05/17/2022	DELANEY RUEL	250.00
84499	05/17/2022	STONEGATE GOLF MANAGEMENT LLC	1,062.00
84500	05/17/2022	THREADLINES, INC.	1,672.64
84501	05/17/2022	LAURA WHIPPLE	27.27
84502	05/17/2022	WORLD'S FINEST CHOCOLATE, INC.	1,745.00
84503	05/17/2022	AMERICAN RED CROSS	62.00
84504	05/17/2022	APPLE AVE TIRE WHOLESALERS	27.00
84505	05/17/2022	APPLE, INC.	7,559.00
84506	05/17/2022	APPLIED IMAGING CO	7,000.55
84507	05/17/2022	ARCHITECTURAL HARDWARE	80.00
84508	05/17/2022	JAMES D ARMSTRONG	9,150.00
84509	05/17/2022	BENCHMARK EDUCATION COMPANY	319.00
84510	05/17/2022	BROADMOOR PRODUCTS, INC.	180.00
84511	05/17/2022	BSN SPORTS	940.80
84512	05/17/2022	CDWG	35,841.57
84513	05/17/2022	CHARTWELLS	85,121.60
84514	05/17/2022	DTE ENERGY	8,371.96
84515	05/17/2022	ENVIRO-CLEAN	39,406.31
84516	05/17/2022	ETNA SUPPLY COMPANY	1,792.82

84517	05/17/2022 FERGUSON ENTERPRISES, INC.	27.56
84518	05/17/2022 FERGUSON SUPPLY CO	370.67
84519	05/17/2022 FIFTH THIRD BANK-CREDIT CARDS	12,583.14
84520	05/17/2022 FINALFORMS	245.00
84521	05/17/2022 FIRST TO THE FINISH SPORTS, INC	420.00
84522	05/17/2022 FP MAILING SOLUTIONS	86.85
84523	05/17/2022 FRUITPORT COMMUNITY SCHOOLS	858.62
84524	05/17/2022 AMBER GIBSON	150.00
84525	05/17/2022 GREAT LAKES ENVIRONMENTAL LLC	31,580.00
84526	05/17/2022 H & H PAINTING CO, INC	5,316.00
84527	05/17/2022 HEINEMANN	255.20
84528	05/17/2022 I'MOVE	2,662.00
84529	05/17/2022 INDUSCO SUPPLY CO	8,882.85
84530	05/17/2022 INTEGRITY BUSINESS SOLUTIONS	9.78
84531	05/17/2022 JERRY LESTER ROBERTS	2,589.97
84532	05/17/2022 CARIBOU SERVICES, INC.	539.00
84533	05/17/2022 JOSTENS	254.96
84534	05/17/2022 KAPLAN EARLY LEARNING CO.	115.79
84535	05/17/2022 LOGISOFT COMPUTER PRODUCTS, LLC	2,793.82
84536	05/17/2022 MADISON NATIONAL LIFE	32.20
84537	05/17/2022 MAISD	281.25
84538	05/17/2022 MEDLER ELECTRIC CO	93.52
84539	05/17/2022 MENARDS	7,163.80
84540	05/17/2022 MERLE BOES, INC./PACIFIC PRIDE	9,786.54
84541	05/17/2022 MEYER MUSIC	77.75
84542	05/17/2022 MIDCOM SERVICES	280.80
84543	05/17/2022 MICHIGAN SCHOOL COUNSELOR ASSOCIATION	50.00
84544	05/17/2022 MUSKEGON AUTOMOTIVE SUPPLY CORP	71.24
84545	05/17/2022 OLIVER PACKAGING & EQUIPMENT CO	156.76
84546	05/17/2022 OTTAWA AREA ISD	225.00
84547	05/17/2022 REPCOLITE PAINTS, INC.	376.25
84548	05/17/2022 RIDDELL/ALL AMERICAN	4,230.42
84549	05/17/2022 SCHOLASTIC INC	100.00
84550	05/17/2022 SCHOLASTIC STORE	699.69
84551	05/17/2022 SCHOOL SPECIALTY LLC	220.61
84552	05/17/2022 ST. JOHN TRUCK & TRAILER SERV.	39.00
84553	05/17/2022 STAPLES	9.78
84554	05/17/2022 STONEGATE GOLF MANAGEMENT LLC	484.00
84555	05/17/2022 SUBSCRIPTION SERV. OF AMERICA	1,186.39
84556	05/17/2022 THREADLINES, INC.	360.00
84557	05/17/2022 THRUN LAW FIRM, P.C.	220.00
84558	05/17/2022 TIERNEY BROTHERS, INC	5,888.60
84559	05/17/2022 TROPHY HOUSE AND GEAR GROUP	358.00
84560	05/17/2022 VARIPRO	100.00
84561	05/17/2022 VSC, INC.	226.10
84562	05/17/2022 WEST MICHIGAN INTERNATIONAL	240.82
84563	05/17/2022 WESTSHORE LAWN CARE AND SNOW PLOWING	1,709.00

84564	05/17/2022	WHITAKER WELDING AND MECHANICAL LLC	1,041.12
84565	05/17/2022	JONATHON WOODMAN	25.00
84566	05/17/2022	PARAMOUNT THEATRE	607.00
84567	05/19/2022	CONSUMERS ENERGY	23,282.92
84568	05/19/2022	BRIAN BENSON	50.00
84569	05/19/2022	KRISTA BIGNALL	75.00
84570	05/19/2022	REBECCA COPPEDGE	75.00
84571	05/19/2022	SARAH DELONG-HANSON	75.00
84572	05/19/2022	SHANNON DELORA	75.00
84573	05/19/2022	ANGELA DRISCOLL	75.00
84574	05/19/2022	MELISSA FOSTER	75.00
84575	05/19/2022	ANNETTE FOWLER	75.00
84576	05/19/2022	ERIN GALDEEN	75.00
84577	05/19/2022	LAURA HANSON	75.00
84578	05/19/2022	JAMIE HEATH	75.00
84579	05/19/2022	LAURITA HUMPHREY	75.00
84580	05/19/2022	BROOKE JOZSA	75.00
84581	05/19/2022	EARL AND JANET LANGLER	110.00
84582	05/19/2022	ANNA LEAK	75.00
84583	05/19/2022	KIM PASTOR	75.00
84584	05/19/2022	FRANCINE RHANOR	75.00
84585	05/19/2022	MARY SCOTT	75.00
84586	05/19/2022	MISHELL SWARTS	75.00
84587	05/19/2022	HEATHER WEVER	75.00
84588	05/19/2022	GAVIN ANDERSON	500.00
84589	05/19/2022	SPENCER HOYT ANDERSON	1,000.00
84590	05/19/2022	MICHELLE S JOHNSON	450.00
84591	05/24/2022	BSN SPORTS	1,291.18
84592	05/24/2022	CARDINAL BUSES, INC	2,991.00
84593	05/24/2022	GMAA	905.00
84594	05/24/2022	OLD CHANNEL TRAIL GOLF COURSE, LLC	150.00
84595	05/24/2022	POSTMASTER	165.00
84596	05/24/2022	SAIDEE RAAP	100.00
84597	05/24/2022	DOMINIC TAYLOR	150.57
84598	05/26/2022	GRAND RAPIDS PUBLIC SCHOOLS	120.00
84599	05/31/2022	SHAYLYNN K CHALUPA	1,635.00
84600	05/31/2022	SPRING LAKE HIGH SCHOOL	200.00
84601	05/31/2022	TROPHY HOUSE AND GEAR GROUP	3,240.24
84602	05/31/2022	KIM WOLCOTT	308.95
84603	05/31/2022	AP EXAMINATIONS	5,651.00
84604	05/31/2022	APPLE, INC.	1,989.75
84605	05/31/2022	MICHAEL BRAID	270.00
84606	05/31/2022	BSN SPORTS	12,868.69
84607	05/31/2022	ETNA SUPPLY COMPANY	498.77
84608	05/31/2022	ST JOHN TRUCK & TRAILER SERVICE, INC	1,095.92
84609	05/31/2022	TIMOTHY FREELAND	13,541.54
84610	05/31/2022	FRUITPORT COMMUNITY SCHOOLS	310.63

84611	05/31/2022 GOPHER	100.68
84612	05/31/2022 GREAT LAKES ENVIRONMENTAL LLC	16,291.21
84613	05/31/2022 HONEYWELL INC	12,000.00
84614	05/31/2022 INDUSCO SUPPLY CO	3,419.99
84615	05/31/2022 JERRY LESTER ROBERTS	1,725.76
84616	05/31/2022 MAISD	114,042.75
84617	05/31/2022 MEDLER ELECTRIC CO	4,807.61
84618	05/31/2022 MENARDS	208.68
84619	05/31/2022 MERLE BOES, INC./PACIFIC PRIDE	138.15
84620	05/31/2022 MESSA	211,081.20
84621	05/31/2022 MEYER MUSIC	68.69
84622	05/31/2022 MEYER MUSIC	71.58
84623	05/31/2022 MICHIGAN NEGOTIATORS ASSOC.	325.00
84624	05/31/2022 MOSS AUDIO CORP	3,214.70
84625	05/31/2022 WENDELL A KING	17,911.76
84626	05/31/2022 RAVENNA LUMBER COMPANY	550.99
84627	05/31/2022 ROCHESTER 100, INC.	870.00
84628	05/31/2022 SCHOOL SPECIALTY LLC	12,125.53
84629	05/31/2022 SITEONE LANDSCAPE SUPPLY, LLC	870.08
84630	05/31/2022 ST. JOHN TRUCK & TRAILER SERV.	234.00
84631	05/31/2022 TOWERPINKSTER	6,410.27
84632	05/31/2022 ULINE, INC	370.43
84633	05/31/2022 VARIPRO	100.00
84634	06/01/2022 MADISON BABINEC	50.00
84635	06/01/2022 DTE ENERGY	415.62
84636	06/01/2022 JENNIFER N STOVALL	50.00
84637	06/01/2022 US BANK EQUIPMENT FINANCE, INC	2,289.26
84638	06/01/2022 WEST MICHIGAN CONFERENCE	405.00
84639	06/01/2022 KEWADIN CASINOS	2,040.00
84640	06/02/2022 DOMINIC TAYLOR	195.73
84641	06/07/2022 HEIDI BOLLES	46.80
84642	06/07/2022 MELINDA KARTES	77.94
84643	06/07/2022 JOANNA MCGEE	43.29
84644	06/07/2022 ERIN SILVA	150.08
84645	06/07/2022 LAURA WHIPPLE	40.36
84646	06/08/2022 DAVID ABDELKADER	120.78
84647	06/08/2022 TRACEY COLETTA	157.88
84648	06/08/2022 OREFICE LTD.	1,893.40
84649	06/08/2022 MORGAN WAHR	137.95
84650	06/09/2022 MELISSA ANDERSON	9.00
84651	06/09/2022 MARJORIE BENEDICT	10.20
84652	06/09/2022 LEIGH ANN BITSON	21.00
84653	06/09/2022 JANET CLARKE	13.45
84654	06/09/2022 FELICIA LYNN COOPER	12.10
84655	06/09/2022 AMANDA FIALEK	14.77
84656	06/09/2022 ANNETTE FOWLER	13.05
84657	06/09/2022 BENJAMIN FOX	13.25

84658	06/09/2022	VELVET GLOVER	30.20
84659	06/09/2022	JOE JIMENEZ	32.85
84660	06/09/2022	SHANNON MONTGOMERY	8.00
84661	06/09/2022	ALEJANDRO ORTIZ	8.05
84662	06/09/2022	NAKIA PIERCE	15.70
84663	06/09/2022	AMY RAKE	25.40
84664	06/09/2022	TAMMY SCHRADER	6.60
84665	06/09/2022	MELISSA STURGEON	18.40
84666	06/09/2022	DAVID VALENTINE	15.00
84667	06/09/2022	PAUL WEVER	9.00
84668	06/14/2022	BRANDON BARRY	151.73
84669	06/14/2022	TRACEY COLETTA	292.39
84670	06/14/2022	ADRIELLE GOODRICH	405.00
84671	06/14/2022	JOSTENS	204.47
84672	06/14/2022	POUND BUDDIES ANIMAL SHELTER & ADOPTION CENTER	286.00
84673	06/14/2022	SCOTT SITTSER	150.00
84674	06/14/2022	YODELS FROZEN YOGURT, LLC	1,225.00
84675	06/15/2022	APPLIED IMAGING CO	9,334.55
84676	06/15/2022	BARNES & NOBLE EDUCATION, INC.	145.40
84677	06/15/2022	BRICKLEY DELONG, P.C.	3,495.00
84678	06/15/2022	BROADMOOR PRODUCTS, INC.	180.00
84679	06/15/2022	BSN SPORTS	312.25
84680	06/15/2022	CHARTWELLS	115,859.73
84681	06/15/2022	CONSUMERS ENERGY	25,430.90
84682	06/15/2022	DTE ENERGY	4,973.51
84683	06/15/2022	DURAEDGE PRODUCTS, INC	848.45
84684	06/15/2022	EMERGENCY SERVICES, LLC	8,975.91
84685	06/15/2022	FIFTH THIRD BANK-CREDIT CARDS	21,706.68
84686	06/15/2022	TIMOTHY FREELAND	2,778.51
84687	06/15/2022	FRUITPORT COMMUNITY SCHOOLS	685.28
84688	06/15/2022	GONYON WELL DRILLING	500.00
84689	06/15/2022	HURON CONSULTING SERVICES, LLC	10,807.00
84690	06/15/2022	I'MOVE	3,014.00
84691	06/15/2022	INDUSCO SUPPLY CO	1,390.20
84692	06/15/2022	INTERQUEST DETECTION CANINES	425.00
84693	06/15/2022	JERRY LESTER ROBERTS	1,457.48
84694	06/15/2022	JOSTENS	139.03
84695	06/15/2022	MAISD	359,831.00
84696	06/15/2022	MEDLER ELECTRIC CO	503.10
84697	06/15/2022	MEEKHOF TIRE SALES & SERVICE	639.00
84698	06/15/2022	MENARDS	6,196.31
84699	06/15/2022	MERLE BOES, INC./PACIFIC PRIDE	13,982.02
84700	06/15/2022	MIDCOM SERVICES	280.80
84701	06/15/2022	OWEN-AMES-KIMBALL CO	14,430.09
84702	06/15/2022	PETOSKEY HIGH SCHOOL	200.00
84703	06/15/2022	DELANEY RUEL	45.00
84704	06/15/2022	RAEGAN RUEL	135.00

84705	06/15/2022	TRACY RUEL	100.00
84706	06/15/2022	CHRISTIE SCHAUB	18.40
84707	06/15/2022	SCHOOL SPECIALTY LLC	3,001.24
84708	06/15/2022	ST. JOHN TRUCK & TRAILER SERV.	234.00
84709	06/15/2022	STAPLES	6.88
84710	06/15/2022	THRUN LAW FIRM, P.C.	1,507.50
84711	06/15/2022	TOWERPINKSTER	4,594.42
84712	06/15/2022	TRAVERSE CITY CENTRAL	175.00
84713	06/15/2022	TROPHY HOUSE AND GEAR GROUP	1,088.00
84714	06/15/2022	UNITY SCHOOL BUS PARTS	120.73
84715	06/15/2022	WESTSHORE LAWN CARE AND SNOW PLOWING	3,324.00
84716	06/15/2022	MACY KRISTINE WHIPPLE	75.00
84717	06/15/2022	WONDERLAND TIRE COMPANY, INC	1,622.25
84718	06/21/2022	DIAMOND TOURS	3,900.00
84719	06/21/2022	TOM LIVEZEY	200.00
84720	06/21/2022	TROPHY HOUSE AND GEAR GROUP	232.00
84721	06/21/2022	LAURA WHIPPLE	34.36
84722	06/28/2022	AAA LAWN CARE, INC.	2,787.00
84723	06/28/2022	ARCHITECTURAL HARDWARE	1,678.00
84724	06/28/2022	BREAKOUT EDU	28.00
84725	06/28/2022	BURKE'S SPORT HAVEN	380.00
84726	06/28/2022	CONSUMERS ENERGY	421.87
84727	06/28/2022	DTE ENERGY	198.47
84728	06/28/2022	ENVIRO-CLEAN	57,981.87
84729	06/28/2022	ETNA SUPPLY COMPANY	2,547.18
84730	06/28/2022	FOLLETT CONTENT SOLUTIONS LLC	6,070.05
84731	06/28/2022	TIMOTHY FREELAND	9,605.74
84732	06/28/2022	GESKUS PHOTOGRAPHY	332.00
84733	06/28/2022	GREAT LAKES WEST	62,529.06
84734	06/28/2022	IMPACT APPLICATIONS, INC	125.00
84735	06/28/2022	INDUSCO SUPPLY CO	595.80
84736	06/28/2022	JERRY LESTER ROBERTS	3,198.32
84737	06/28/2022	J STEVENS CONSTRUCTION, INC.	330.61
84738	06/28/2022	MEDLER ELECTRIC CO	56.92
84739	06/28/2022	MICHIGAN DEPARTMENT OF TECHNOLOGY, MANAGEMENT	180.00
84740	06/28/2022	MID MICHIGAN OFFICIALS ASSOCIATION	250.00
84741	06/28/2022	MLIVE MEDIA GROUP	173.90
84742	06/28/2022	OTTAWA AREA ISD	733.00
84743	06/28/2022	OWEN-AMES-KIMBALL CO	104,571.90
84744	06/28/2022	WENDELL A KING	14,991.50
84745	06/28/2022	PROMOTIONAL COMMUNICATIONS NETWORK, LLC	1,800.00
84746	06/28/2022	SCHOLASTIC STORE	958.25
84747	06/28/2022	SECREST, WARDLE, LYNCH	63.10
84748	06/28/2022	SOURCE ONE DIGITAL	143.75
84749	06/28/2022	ST. JOHN TRUCK & TRAILER SERV.	78.00
84750	06/28/2022	APPLE AVE TIRE WHOLESALERS	247.00
84751	06/28/2022	TROPHY HOUSE AND GEAR GROUP	1,451.78

84752	06/28/2022	US BANK EQUIPMENT FINANCE, INC	2,289.26
84753	06/28/2022	WEST MICHIGAN INTERNATIONAL	270.00
84754	06/30/2022	JUDY HANCOCK	275.83
84755	06/30/2022	KRIS SILVA	613.32
84756	06/30/2022	RICHARD RUEL	321.29
84757	06/30/2022	DONNA UNWIN	40.84
131226	01/26/2022	WMHIP	31,088.68