

OAKRIDGE PUBLIC SCHOOLS 2023-24 ACCOUNTS PAYABLE CHECKS

CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
5896	07/06/2023	METS	6,490.27
5897	07/07/2023	EDUSTAFF LLC	766.13
5898	07/14/2023	WEX BANK	803.87
5899	07/20/2023	METS	2,878.69
5900	07/21/2023	EDUSTAFF LLC	1,187.10
5901	07/26/2023	WMHIP	33,439.63
5902	08/03/2023	METS	1,974.50
5903	08/04/2023	EDUSTAFF LLC	4,856.48
5904	08/10/2023	WEX BANK	478.19
5905	08/17/2023	METS	1,480.72
5906	08/18/2023	EDUSTAFF LLC	546.31
5907	08/28/2023	WMHIP	31,008.79
5908	08/31/2023	METS	3,721.09
5909	09/08/2023	WEX BANK	534.70
5910	09/14/2023	METS	6,005.86
5911	09/15/2023	EDUSTAFF LLC	6,870.04
5912	09/26/2023	WMHIP	30,958.71
5913	09/28/2023	METS	12,785.06
5914	09/29/2023	EDUSTAFF LLC	12,202.85
5915	10/12/2023	METS	13,115.26
5916	10/13/2023	EDUSTAFF LLC	13,395.50
5917	10/17/2023	WEX BANK	444.08
5918	10/26/2023	WMHIP	32,090.22
5919	10/26/2023	METS	12,337.27
5920	10/27/2023	EDUSTAFF LLC	11,011.13
5921	11/09/2023	WEX BANK	338.13
5922	11/09/2023	METS	9,829.86
5923	11/09/2023	EDUSTAFF LLC	13,026.88
5924	11/22/2023	METS	13,333.99
5925	11/24/2023	EDUSTAFF LLC	13,381.46
5926	11/28/2023	WMHIP	27,798.96
5927	12/07/2023	METS	12,094.02
5928	12/08/2023	WEX BANK	409.50
5929	12/08/2023	EDUSTAFF LLC	10,286.90
5930	12/21/2023	METS	14,613.12
5931	12/22/2023	EDUSTAFF LLC	16,061.74
5932	12/28/2023	WMHIP	31,064.45
5933	01/04/2024	METS	13,832.55
5934	01/05/2024	EDUSTAFF LLC	9,274.17
5935	01/08/2024	METS	5,125.15
5936	01/10/2024	WEX BANK	216.45
5937	01/19/2024	EDUSTAFF LLC	8,806.82

5938	01/29/2024 WMHIP	33,378.47
5939	02/01/2024 METS	12,933.07
5940	02/02/2024 EDUSTAFF LLC	11,061.95
5941	02/08/2024 WEX BANK	794.91
5942	02/15/2024 METS	14,077.90
5943	02/16/2024 EDUSTAFF LLC	19,153.93
5944	02/27/2024 WMHIP	32,352.10
5945	02/29/2024 METS	13,698.82
5946	03/01/2024 EDUSTAFF LLC	13,173.46
5947	03/12/2024 WEX BANK	312.13
5948	03/14/2024 METS	7,556.96
5949	03/15/2024 EDUSTAFF LLC	17,364.97
5950	03/26/2024 WMHIP	32,352.10
5951	03/28/2024 METS	13,205.95
5952	03/29/2024 EDUSTAFF LLC	17,415.30
5954	04/12/2024 METS	9,929.31
5955	04/12/2024 EDUSTAFF LLC	7,915.15
5956	04/16/2024 WEX BANK	464.19
5957	04/25/2024 METS	5,884.12
5958	04/26/2024 WMHIP	32,352.10
5959	04/26/2024 EDUSTAFF LLC	17,541.07
5960	05/10/2024 EDUSTAFF LLC	18,932.96
5961	05/09/2024 METS	12,388.13
5962	05/23/2024 METS	13,804.34
5963	05/24/2024 EDUSTAFF LLC	14,909.44
5964	05/29/2024 WMHIP	32,352.10
5965	06/06/2024 METS	13,442.96
5966	06/07/2024 WEX BANK	524.85
5967	06/07/2024 EDUSTAFF LLC	15,741.75
5968	06/20/2024 METS	14,419.75
5969	06/21/2024 EDUSTAFF LLC	5,045.37
86235	07/01/2023 KALPA PROFESSIONAL DEVELOPMENT, LLC	3,242.25
86236	07/01/2023 MADISON NATIONAL LIFE	33.60
86237	07/01/2023 MASB	4,651.88
86238	07/01/2023 NAVIGATE 360	2,410.20
86239	07/01/2023 SET-SEG INC.	126,732.00
86240	07/01/2023 TYLER TECHNOLOGIES, INC	2,825.56
86279	07/05/2023 MESSA	211,328.36
86280	07/05/2023 VARIPRO	101.60
86284	07/11/2023 CHASE HAMMOND GOLF CLUB LLC	2,070.00
86285	07/11/2023 J.W. PEPPER	120.00
86286	07/11/2023 THREADLINES, INC.	552.50
86287	07/11/2023 TROPHY HOUSE AND GEAR GROUP	10.00
86288	07/12/2023 CLASSIC STAMP & SIGNS	78.00
86289	07/12/2023 DIAMOND TOURS	22,804.00
86290	07/12/2023 FERRIS STATE UNIVERSITY	260.00
86291	07/12/2023 CARY HARGER	467.50

86293	07/03/2023	SEG WORKERS COMPENSATION FUND	5,105.00
86294	07/13/2023	APPLIED INNOVATION	172.55
86295	07/13/2023	BRICKLEY DELONG, P.C.	3,045.00
86296	07/13/2023	COFESSCO FIRE PROTECTION	277.50
86297	07/13/2023	DTE ENERGY	2,031.30
86298	07/13/2023	EGELSTON TOWNSHIP	8,143.85
86299	07/13/2023	FIFTH THIRD PROCESSING SOLUTIONS	20,682.76
86300	07/13/2023	FRUITPORT COMMUNITY SCHOOLS	1,738.37
86301	07/13/2023	LAKESHORE LEARNING MATERIALS	3,895.67
86302	07/13/2023	MENARDS	237.69
86303	07/13/2023	MERLE BOES, INC./PACIFIC PRIDE	5,882.36
86304	07/13/2023	PUBLIC SCHOOLS OF THE CITY OF MUSKEGON	1,372.11
86305	07/13/2023	JEREMY JOSEPH CURTIS	7,752.00
86306	07/13/2023	SCHOOL SPECIALTY LLC	695.76
86307	07/13/2023	SMITH MAINTENANCE COMPANY	44,589.46
86308	07/13/2023	SOULARD TECHNOLOGY ENTERPRISES, LLC	3,785.00
86309	07/13/2023	ST. JOHN TRUCK & TRAILER SERV.	82.00
86310	07/13/2023	THRUN LAW FIRM, P.C.	60.00
86311	07/13/2023	UNITY SCHOOL BUS PARTS	130.07
86312	07/13/2023	US GAMES	783.85
86313	07/17/2023	GRANT HIGH SCHOOL	200.00
86314	07/18/2023	CHARTWELLS	60,993.35
86315	07/18/2023	CONSUMERS ENERGY	30,534.48
86316	07/18/2023	LEGACY BARRICADES, INC	1,500.00
86317	07/18/2023	TOWERPINKSTER	137.50
86318	07/18/2023	BROADMOOR PRODUCTS, INC.	190.00
86319	07/18/2023	CINTAS CORP	94.44
86320	07/18/2023	CONSUMERS ENERGY	93.50
86321	07/18/2023	FOXBRIGHT	5,955.00
86322	07/18/2023	JOHN BALL ZOO EDUCATION	125.00
86323	07/18/2023	KRUIHOFF ELECTRIC LLC	2,990.00
86324	07/18/2023	MIDCOM SERVICES	288.24
86325	07/18/2023	MIDWEST TRANSIT EQUIPMENT, INC.	74,967.00
86326	07/18/2023	MICHIGAN STATE UNIVERSITY	15,000.00
86327	07/18/2023	NEOLA, INC	1,295.00
86328	07/18/2023	PLAY VERSUS, INC	2,000.00
86329	07/18/2023	THREADLINES, INC.	565.00
86330	07/18/2023	TRINITY HEALTH WORKPLACE HEALTH MUSKEGON	115.00
86331	07/18/2023	EMILY VANDERSTELT	39.00
86332	07/19/2023	MIDWEST TRANSIT EQUIPMENT, INC	51,974.00
86333	07/20/2023	I'MOVE	104.00
86334	07/20/2023	JOSTENS	152.25
86335	07/20/2023	TROPHY HOUSE AND GEAR GROUP	260.00
86336	07/20/2023	DIAMOND TOURS	595.00
86337	07/20/2023	GRAND AMERICAN TOURS	800.00
86338	07/20/2023	TROPHY HOUSE AND GEAR GROUP	332.00
86339	07/24/2023	COUNTRY DAIRY FARM STORE, INC.	420.00

86340	07/24/2023 ADVANTAGE FLEET	318.48
86341	07/24/2023 CENTRAL MICHIGAN PAPER CO.	5,686.80
86342	07/24/2023 CMC NEPTUNE	1,000.00
86343	07/24/2023 JOANN FLEJSZAR	48.71
86344	07/24/2023 FRUITPORT COMMUNITY SCHOOLS	1,142.88
86345	07/24/2023 GOPHER	149.86
86346	07/24/2023 HOEKSTRA TRANSPORTATION, INC.	9,171.90
86347	07/24/2023 MADISON NATIONAL LIFE	30.80
86348	07/24/2023 MAISD	500.00
86349	07/24/2023 MENARDS	848.84
86350	07/24/2023 MERLE BOES, INC./PACIFIC PRIDE	567.50
86351	07/24/2023 MESSA	207,533.37
86352	07/24/2023 MONTAGUE HIGH SCHOOL	200.00
86353	07/24/2023 JEREMY JOSEPH CURTIS	3,481.66
86354	07/24/2023 RIDDELL/ALL AMERICAN	520.95
86355	07/24/2023 JERRY LESTER ROBERTS	11,823.79
86356	07/24/2023 SCHOOL SPECIALTY LLC	14.20
86357	07/24/2023 TEACHERS OF TOMORROW, LLC	5,600.00
86358	07/24/2023 UNITY SCHOOL BUS PARTS	143.64
86359	07/24/2023 KIRSTI VICKERY	129.00
86360	07/24/2023 WEST MICHIGAN INTERNATIONAL LLC	1,318.37
86361	07/24/2023 MIO-GUARD, LLC	351.69
86362	07/25/2023 MAISD	85.94
86363	07/25/2023 JEREMY JOSEPH CURTIS	1,235.60
86364	07/28/2023 STACY HARGER	396.47
86365	07/28/2023 MICHELLE RUSCO	654.00
86366	07/28/2023 THREADLINES, INC.	144.00
86367	07/27/2023 AAA LAWN CARE, INC.	2,495.00
86368	07/27/2023 APPLIED INNOVATION	3,468.90
86369	07/27/2023 EMILY ANN BRENTANA	700.00
86370	07/27/2023 RYAN BUSSCHER	2,000.00
86371	07/27/2023 FIRST AGENCY INC	30,596.56
86372	07/27/2023 FRUITPORT COMMUNITY SCHOOLS	651.99
86373	07/27/2023 RILEY MCELFISH	250.00
86374	07/27/2023 MEYER MUSIC	347.92
86375	07/27/2023 JUNO F OREFICE	1,750.00
86376	07/27/2023 JEREMY JOSEPH CURTIS	4,663.48
86377	07/27/2023 QUILL CORPORATION	27.99
86378	07/27/2023 RED ROVER TECHNOLOGIES, LLC	3,749.52
86379	07/27/2023 SANTANDER LEASING LLC	64,101.00
86380	07/27/2023 JESSICA SATTERFIELD	250.00
86381	07/27/2023 SECURLY, INC	7,853.34
86382	07/27/2023 JOSH SHIPP PRODUCTIONS, LLC	6,980.00
86383	07/27/2023 CHRISTINA JUNE VANDAM	1,300.00
86384	07/27/2023 VARIPRO	101.60
86386	08/09/2023 HACKLEY COMMUNITY CARE CENTER	823.84
86387	08/09/2023 LAWSON PRODUCTS	146.85

86388	08/09/2023	OTTAWA AREA ISD	160,507.15
86389	08/09/2023	BETTEN BAKER CHEVROLET	1,838.89
86390	08/09/2023	BUIST ELECTRIC, INC	67,120.00
86391	08/09/2023	CEREAL CITY SCIENCE	5,915.18
86392	08/09/2023	CINTAS CORP	141.66
86393	08/09/2023	FIFTH THIRD BANK-CREDIT CARDS	21,465.90
86394	08/09/2023	STATE OF MICHIGAN	120.00
86395	08/09/2023	STEVEN SCOTT ANDERSON	240.00
86396	08/09/2023	CENTRAL MICHIGAN UNIVERSITY	5,000.00
86397	08/09/2023	DIAMOND TOURS	1,310.00
86398	08/09/2023	ANNA LUNDQUIST	420.00
86399	08/09/2023	PEYTON ALEXANDER RUEL	60.00
86400	08/09/2023	RICHARD RUEL	120.00
86401	08/09/2023	TRACY RUEL	60.00
86402	08/09/2023	TRACY RUEL JR	60.00
86403	08/09/2023	FRED STEWART	240.00
86404	08/09/2023	KOLBE NEWTON STEWART	240.00
86405	08/09/2023	THREADLINES, INC.	1,620.00
86406	08/09/2023	MORGAN WAHR	600.00
86407	08/11/2023	FRUITPORT COMMUNITY SCHOOLS	82,208.79
86408	08/11/2023	ADA BADMINTON & TENNIS	282.73
86409	08/11/2023	APPLIED INNOVATION	1,679.60
86410	08/11/2023	BRICKLEY DELONG, P.C.	1,050.00
86411	08/11/2023	BROADMOOR PRODUCTS, INC.	190.00
86412	08/11/2023	CDWG	7,899.95
86413	08/11/2023	COFESSCO FIRE PROTECTION	686.70
86414	08/11/2023	CONSUMERS ENERGY	13,870.33
86415	08/11/2023	DEMCO	236.35
86416	08/11/2023	DTE ENERGY	667.23
86417	08/11/2023	FIVE-STAR TECHNOLOGY SOLUTIONS, LLC	4,500.00
86418	08/11/2023	FLINN SCIENTIFIC INC	377.38
86419	08/11/2023	FP MAILING SOLUTIONS	86.85
86420	08/11/2023	FRUITPORT COMMUNITY SCHOOLS	2,130.18
86421	08/11/2023	GLOBAL VENDING GROUP, INC.	6,220.00
86422	08/11/2023	GOPHER	268.92
86423	08/11/2023	JOHN E MEYER	315.00
86424	08/11/2023	MASSP	425.00
86425	08/11/2023	MENARDS	3,105.82
86426	08/11/2023	MERLE BOES, INC./PACIFIC PRIDE	1,640.26
86427	08/11/2023	MOBYMAX	3,795.00
86428	08/11/2023	MR QUICK	51.20
86430	08/11/2023	SCHOOL HEALTH CORP	367.95
86431	08/11/2023	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	6,136.23
86432	08/11/2023	JEREMY JOSEPH CURTIS	8,387.31
86433	08/11/2023	RIVERSIDE FIRE & SECURITY LLC	1,620.00
86434	08/11/2023	ROGERS ATHLETIC COMPANY, INC	980.00
86435	08/11/2023	SCHOLASTIC INC	326.87

86436	08/11/2023 SCHOOL SPECIALTY LLC	195.68
86437	08/11/2023 ST. JOHN TRUCK & TRAILER SERV.	41.00
86438	08/11/2023 STAPLES	30.00
86440	08/11/2023 THREADLINES, INC.	50.00
86441	08/11/2023 THRUN LAW FIRM, P.C.	60.00
86442	08/11/2023 APPLE AVE TIRE WHOLESALERS	173.36
86443	08/11/2023 LEXIA VOYAGER SOPRIS, INC.	1,200.00
86444	08/11/2023 WEST MICHIGAN INTERNATIONAL LLC	509.80
86445	08/11/2023 WEST MI SEPTIC SEWER DRAIN SERVICE, INC	1,195.00
86447	08/11/2023 STATE OF MICHIGAN	180.00
86448	08/18/2023 BEST PLUMBING SPECIALITES, INC	3,111.12
86449	08/18/2023 CINTAS CORP	47.22
86450	08/18/2023 EPIC SPORTS, INC.	174.86
86451	08/18/2023 NEOLA, INC	795.00
86452	08/18/2023 WENDELL A KING	45,272.10
86453	08/18/2023 JERRY LESTER ROBERTS	9,333.96
86454	08/18/2023 SCHOOL SPECIALTY LLC	144.50
86455	08/18/2023 ADRIAN WILLIAMS	100.00
86456	08/18/2023 ORCHARD VIEW SCHOOLS	14,457.21
86457	08/23/2023 CROSSFLIGHT SKY SOLUTIONS LLC	790.00
86458	08/23/2023 GRAND AMERICAN TOURS	1,400.00
86459	08/23/2023 I'MOVE	2,100.00
86460	08/23/2023 CHAD MAJESKE	701.64
86461	08/23/2023 DOMINIC TAYLOR	695.81
86462	08/23/2023 THREADLINES, INC.	889.20
86463	08/29/2023 ADVANTAGE FLEET	133.88
86464	08/29/2023 BSN SPORTS	2,254.52
86465	08/29/2023 CHARTWELLS	27,287.73
86466	08/29/2023 CONSUMERS ENERGY	15,080.03
86467	08/29/2023 DTE ENERGY	309.12
86468	08/29/2023 ETNA SUPPLY COMPANY	85.00
86469	08/29/2023 FISHER ATHLETIC EQUIPMENT	384.00
86470	08/29/2023 HEALY AWARDS	299.61
86471	08/29/2023 IMPACT APPLICATIONS, INC	730.00
86472	08/29/2023 INDUSCO SUPPLY CO	5,531.39
86473	08/29/2023 MADISON NATIONAL LIFE	28.00
86474	08/29/2023 ANDREW MALBOUEF	500.00
86475	08/29/2023 MAS/FPS	85.00
86476	08/29/2023 MASB	956.91
86477	08/29/2023 MASSP	1,149.00
86478	08/29/2023 MENARDS	2,067.33
86479	08/29/2023 MIDCOM SERVICES	594.24
86480	08/29/2023 MOBYMAX	3,795.00
86481	08/29/2023 MUSKEGON FIRE EQUIPMENT, INC.	399.40
86482	08/29/2023 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	140.00
86483	08/29/2023 RIDDELL/ALL AMERICAN	4,162.70
86486	08/29/2023 SCHOOL DATEBOOKS, INC.	3,196.25

86487	08/29/2023 SMITH MAINTENANCE COMPANY	44,589.46
86488	08/29/2023 SPORT FLOOR REFINISHING LLC	9,617.79
86489	08/29/2023 THRUN, MAATSCH, AND NORDBERG, P.C.	2,061.00
86490	08/29/2023 TROPHY HOUSE AND GEAR GROUP	5,981.00
86491	08/29/2023 VARIPRO	101.60
86492	08/29/2023 WHITAKER WELDING AND MECHANICAL LLC	470.92
86493	08/29/2023 WORKPLACE HEALTH MUSKEGON	95.00
86494	08/29/2023 MIO-GUARD, LLC	1,274.30
86495	08/30/2023 DIAMOND TOURS	1,093.00
86496	08/30/2023 MAISD	37.05
86497	08/31/2023 MESSA	197,357.65
86498	09/05/2023 AGPARTS WORLDWIDE, INC	3,600.50
86499	09/05/2023 BLICK ART MATERIALS	9,256.81
86500	09/05/2023 MOHAWK USA LLC	1,237.97
86501	09/05/2023 CINTAS CORP	94.44
86502	09/05/2023 CRITICAL RESPONSE GROUP, INC.	8,951.00
86503	09/05/2023 EDPUZZLE, INC	2,180.00
86504	09/05/2023 FOLLETT SCHOOL SOLUTIONS, LLC	2,808.90
86505	09/05/2023 GREAT LAKES WEST	40,794.54
86506	09/05/2023 INTEGRITY BUSINESS SOLUTIONS	9,839.98
86507	09/05/2023 KAPLAN EARLY LEARNING CO.	895.34
86508	09/05/2023 LAMPO GROUP, LLC	3,278.90
86509	09/05/2023 LEARNING A-Z	2,808.00
86510	09/05/2023 PUBLIC SCHOOLS OF THE CITY OF MUSKEGON	68.21
86511	09/05/2023 SCHOOL DATEBOOKS, INC.	1,594.42
86512	09/05/2023 SCHOOL SPECIALTY LLC	1,244.01
86513	09/05/2023 SECURLY, INC	1,000.00
86514	09/05/2023 SIRUS INCORPORATED	7,338.81
86516	09/05/2023 WORLD BOOK SCHOOL AND LIBRARY	1,330.35
86517	09/05/2023 WEST MICHIGAN CONFERENCE	200.00
86518	09/05/2023 WEST MICHIGAN CONFERENCE	1,000.00
86519	09/08/2023 GRAPHICS HOUSE PRINTING	853.00
86520	09/08/2023 GRAND AMERICAN TOURS	792.00
86521	09/08/2023 JOSTENS	1,884.10
86522	09/08/2023 REYNOLDS & SONS, INC	635.96
86523	09/08/2023 DAVID MICHAEL LAMPHERE	716.00
86524	09/08/2023 THREADLINES, INC.	820.20
86525	09/08/2023 TROPHY HOUSE AND GEAR GROUP	2,109.84
86526	09/13/2023 4IMPRINT, INC	353.49
86527	09/13/2023 AAA LAWN CARE, INC.	1,281.00
86528	09/13/2023 BRIAN SCOTT AGEE	3,265.00
86529	09/13/2023 APPLIED INNOVATION	5,026.58
86530	09/13/2023 MADISON BABINEC	30.00
86531	09/13/2023 CEDAR SPRINGS HIGH SCHOOL	150.00
86532	09/13/2023 DANNY RUSSELL COLE	2,500.00
86533	09/13/2023 DTE ENERGY	355.98
86534	09/13/2023 FIFTH THIRD BANK-CREDIT CARDS	22,807.86

86535	09/13/2023	FRUITPORT COMMUNITY SCHOOLS	1,790.75
86536	09/13/2023	GRAND HAVEN BAND BOOSTERS	150.00
86537	09/13/2023	GRANDVILLE HIGH SCHOOL	175.00
86538	09/13/2023	HAMILTON COMMUNITY SCHOOLS	8,000.00
86539	09/13/2023	INDUSCO SUPPLY CO	10,201.80
86540	09/13/2023	INTEGRITY BUSINESS SOLUTIONS	134.00
86541	09/13/2023	JENISON BAND BOOSTERS	150.00
86542	09/13/2023	JOHN E MEYER	12,540.75
86543	09/13/2023	JOSTENS	2.42
86544	09/13/2023	KENDALL ELECTRIC, INC.	311.23
86545	09/13/2023	KENTWOOD BAND BOOSTERS	150.00
86546	09/13/2023	DAWN LEWIS	39.00
86547	09/13/2023	MEDLER ELECTRIC CO	431.46
86548	09/13/2023	MENARDS	626.87
86549	09/13/2023	MERLE BOES, INC./PACIFIC PRIDE	446.30
86550	09/13/2023	MEYER MUSIC	201.10
86551	09/13/2023	MHSAA	20.00
86552	09/13/2023	WEST 40-MIDWEST PBIS	4,125.00
86553	09/13/2023	MSBOA	550.00
86554	09/13/2023	MSBOA DISTRICT 7 TREASURER	150.00
86555	09/13/2023	NATIONAL CENTER FOR YOUTH ISSUES	660.00
86556	09/13/2023	PITSCO EDUCATION	5,793.56
86557	09/13/2023	JEREMY JOSEPH CURTIS	6,028.08
86558	09/13/2023	JERRY LESTER ROBERTS	150.00
86559	09/13/2023	RAEGAN RUEL	75.00
86560	09/13/2023	SCHOLASTIC INC	365.37
86561	09/13/2023	SCHOOL SPECIALTY LLC	4,335.76
86562	09/13/2023	SHIRTS-N-STUFF	959.20
86563	09/13/2023	SOULARD TECHNOLOGY ENTERPRISES, LLC	190.00
86564	09/13/2023	STAFFORD-SMITH, INC.	42,803.66
86565	09/13/2023	UNITY SCHOOL BUS PARTS	1,428.91
86566	09/13/2023	DAVID UTZINGER	75.00
86567	09/13/2023	WEST MI SEPTIC SEWER DRAIN SERVICE, INC	505.00
86568	09/13/2023	MACY KRISTINE WHIPPLE	150.00
86569	09/13/2023	WHITE LAKE GLASS	120.00
86570	09/15/2023	BEKINS	1,724.00
86571	09/15/2023	THREADLINES, INC.	4,298.80
86572	09/18/2023	BLICK ART MATERIALS	133.86
86573	09/18/2023	BSN SPORTS	663.18
86574	09/18/2023	GOODWILL INDUSTRIES	23.97
86575	09/18/2023	INTEGRITY BUSINESS SOLUTIONS	669.16
86576	09/18/2023	MESSA	221,593.17
86577	09/18/2023	OWEN-AMES-KIMBALL CO	31,455.50
86578	09/18/2023	SCHOOL SPECIALTY LLC	580.80
86579	09/20/2023	TEACH, LLC	4,605.00
86580	09/20/2023	ADVANTAGE FLEET	881.11
86581	09/20/2023	AMERICAN RED CROSS	612.00

86582	09/20/2023 ARBITER SPORTS, LLC	1,040.00
86583	09/20/2023 BARNES & NOBLE EDUCATION, INC.	1,385.23
86584	09/20/2023 WENDY BOWEN	39.00
86585	09/20/2023 BRICKLEY DELONG, P.C.	6,954.00
86586	09/20/2023 BROADMOOR PRODUCTS, INC.	190.00
86587	09/20/2023 BSN SPORTS	265.00
86588	09/20/2023 CINTAS CORP	139.12
86589	09/20/2023 COFESSCO FIRE PROTECTION	3,229.91
86590	09/20/2023 CONSUMERS ENERGY	31,806.88
86591	09/20/2023 COOPERSVILLE HIGH SCHOOL	175.00
86592	09/20/2023 EMC WELDING AND FABRICATION	3,404.00
86593	09/20/2023 GMAA	400.00
86594	09/20/2023 HOLLAND ENGINEERING, INC	1,550.00
86595	09/20/2023 HURON CONSULTING SERVICES, LLC	10,807.00
86596	09/20/2023 IMAGINE LEARNING LLC	1,875.00
86597	09/20/2023 INDUSCO SUPPLY CO	15,557.10
86598	09/20/2023 INTRADO INTERACTIVE SERVICES CORP	2,841.36
86599	09/20/2023 JOHN E MEYER	1,125.00
86600	09/20/2023 JOHNSON CONTROLS FIRE PROTECTION LP	4,922.89
86601	09/20/2023 JIMMY ESPINOZA	285.00
86602	09/20/2023 MAISD	150.00
86603	09/20/2023 MASSP	900.00
86604	09/20/2023 MENARDS	69.08
86605	09/20/2023 MERLE BOES, INC./PACIFIC PRIDE	2,645.22
86606	09/20/2023 MIDCOM SERVICES	292.64
86607	09/20/2023 MSU	350.00
86608	09/20/2023 MSVMA	385.00
86609	09/20/2023 MUSKEGON COMMUNITY COLLEGE	40.00
86610	09/20/2023 PLANTENGA'S CLEANERS	675.00
86611	09/20/2023 JEREMY JOSEPH CURTIS	5,187.48
86612	09/20/2023 SCHOOL SPECIALTY LLC	2,096.28
86613	09/20/2023 SOUTH CHRISTIAN HIGH SCHOOL	300.00
86614	09/20/2023 SUNBELT RENTALS	2,215.00
86615	09/20/2023 THRUN LAW FIRM, P.C.	180.00
86616	09/20/2023 TRACE ANALYTICAL LABORATORIES, INC	444.25
86617	09/20/2023 TRINITY HEALTH WORKPLACE HEALTH MUSKEGON	115.00
86618	09/20/2023 TROPHY HOUSE AND GEAR GROUP	72.00
86619	09/20/2023 ULLIANCE, INC	2,166.68
86620	09/20/2023 WEST MICHIGAN INTERNATIONAL LLC	562.20
86621	09/20/2023 MIO-GUARD, LLC	67.66
86622	09/21/2023 MACY KRISTINE WHIPPLE	1,080.00
86623	09/21/2023 CARDINAL BUSES, LLC	1,500.00
86624	09/21/2023 O'NEIL CUSTOM BAGS	3,042.50
86625	09/21/2023 TROPHY HOUSE AND GEAR GROUP	246.00
86626	09/21/2023 WESCO, INC.	5,250.00
86627	09/25/2023 AAA LAWN CARE, INC.	3,776.00
86628	09/25/2023 CINTAS CORP	35.65

86629	09/25/2023 HEALTHBAR	500.00
86630	09/25/2023 LINCOLN GOLF CLUB	180.00
86631	09/25/2023 LUDINGTON HIGH SCHOOL	225.00
86632	09/25/2023 MADISON NATIONAL LIFE	29.40
86633	09/25/2023 MONTAGUE HIGH SCHOOL	200.00
86634	09/25/2023 JERRY LESTER ROBERTS	11,732.58
86635	09/25/2023 SCHOOL SPECIALTY LLC	24.48
86636	09/25/2023 SEG WORKERS COMPENSATION FUND	5,104.00
86637	09/25/2023 TRINITY HEALTH WORKPLACE HEALTH MUSKEGON	20.00
86638	09/27/2023 CARSON SPORTS PRINTS	175.00
86639	09/27/2023 DIANE MORSE	60.00
86640	09/27/2023 PAUL A PARKER	359.60
86641	09/27/2023 REYNOLDS & SONS, INC	1,947.00
86642	09/27/2023 DOMINIC TAYLOR	74.00
86643	09/27/2023 THREADLINES, INC.	461.00
86644	10/04/2023 HOLIDAY COACH CO	400.00
86645	10/04/2023 JOSTENS	160.00
86646	10/04/2023 MATTHEW PARKER	5,400.00
86648	10/04/2023 THREADLINES, INC.	864.50
86649	10/04/2023 TROPHY HOUSE AND GEAR GROUP	3,382.21
86650	10/04/2023 JASON GUSTAFSON	200.00
86651	10/04/2023 ARNOLD'S AUTO GLASS CO.	75.00
86652	10/04/2023 BLICK ART MATERIALS	23.00
86653	10/04/2023 BSN SPORTS	229.38
86654	10/04/2023 CENGAGE LEARNING, INC./GALE	1,723.02
86655	10/04/2023 DTE ENERGY	4,131.35
86656	10/04/2023 FLINN SCIENTIFIC INC	45.45
86657	10/04/2023 HEINEMANN	3,730.68
86658	10/04/2023 HUNTINGTON NATIONAL BANK	76,700.00
86659	10/04/2023 INTEGRITY BUSINESS SOLUTIONS	745.84
86660	10/04/2023 KENT CITY HIGH SCHOOL	175.00
86661	10/04/2023 JIMMY ESPINOZA	900.00
86662	10/04/2023 LL JOHNSON LUMBER MFG CO	2,645.81
86663	10/04/2023 PHILADELPHIA SECURITY PRODUCTS	689.81
86664	10/04/2023 PLANTENGA'S CLEANERS	168.00
86665	10/04/2023 SCHOOL SPECIALTY LLC	345.83
86666	10/04/2023 SECREST, WARDLE, LYNCH	57.97
86667	10/04/2023 SERVPRO OF MUSKEGON, INC.	2,062.50
86668	10/04/2023 STEVE WEISS MUSIC INC	3,799.95
86669	10/04/2023 TRINITY HEALTH WORKPLACE HEALTH MUSKEGON	1,644.80
86670	10/04/2023 UMB BANK, N.A.	383,758.75
86671	10/04/2023 UNITY SCHOOL BUS PARTS	84.46
86672	10/04/2023 VARIPRO	101.60
86673	10/04/2023 VECTOR TECH GROUP	4,800.00
86674	10/04/2023 WENGER CORPORATION	1,404.20
86675	10/04/2023 WEST MICHIGAN INTERNATIONAL	1,566.03
86676	10/04/2023 WEST MICHIGAN PIANO	8,325.00

86677	10/04/2023 WEST MI SEPTIC SEWER DRAIN SERVICE, INC	150.00
86678	10/09/2023 OWEN-AMES-KIMBALL CO	91,980.22
86679	10/09/2023 CINTAS CORP	152.84
86680	10/09/2023 ERIC ARMIN INC	4,192.80
86681	10/09/2023 FIFTH THIRD BANK-CREDIT CARDS	27,371.33
86682	10/09/2023 FRUITPORT COMMUNITY SCHOOLS	168.15
86683	10/09/2023 GBC	1,864.79
86684	10/09/2023 MAISD	20.00
86685	10/09/2023 MAS/FPS	750.00
86686	10/09/2023 MENARDS	167.59
86687	10/09/2023 MEYER MUSIC	60.20
86688	10/09/2023 JEREMY JOSEPH CURTIS	9,512.36
86689	10/09/2023 SCHOOL SPECIALTY LLC	11,790.24
86690	10/09/2023 SET-SEG INC.	3,359.00
86691	10/09/2023 ST. JOHN TRUCK & TRAILER SERV.	205.00
86692	10/09/2023 THRUN LAW FIRM, P.C.	611.00
86693	10/12/2023 BRANDON BARRY	219.31
86694	10/12/2023 BSN SPORTS	1,382.57
86695	10/12/2023 CARDINAL BUSES, LLC	2,050.00
86696	10/12/2023 COUNTRY DAIRY FARM STORE, INC.	894.00
86697	10/12/2023 NANCY CRAMBLIT	700.00
86698	10/12/2023 STEVEN L DUTTON	410.00
86699	10/12/2023 GRAND AMERICAN TOURS	1,982.00
86700	10/12/2023 NANCY MAYCROFT	194.92
86701	10/12/2023 RADIUM PHOTO	240.00
86702	10/12/2023 THREADLINES, INC.	382.00
86703	10/12/2023 TROPHY HOUSE AND GEAR GROUP	551.00
86704	10/12/2023 MOLLY VANDERLEEST	99.99
86705	10/18/2023 APPLIED INNOVATION	5,588.15
86706	10/18/2023 BRICKLEY DELONG, P.C.	7,150.00
86707	10/18/2023 BROADMOOR PRODUCTS, INC.	190.00
86708	10/18/2023 CHARTWELLS	144,560.48
86709	10/18/2023 GREGORY L. CHULSKI	1,675.80
86710	10/18/2023 CINTAS CORP	181.09
86711	10/18/2023 COFESSCO FIRE PROTECTION	1,107.50
86712	10/18/2023 ROGER N DEHAAN	220.00
86713	10/18/2023 THE DETROIT INSTITUTE FOR CHILDREN	4,112.49
86714	10/18/2023 DOUGLAS FOOD STORES, INC.	67,685.00
86715	10/18/2023 GREAT LAKES WEST	18,226.88
86716	10/18/2023 INTEGRITY BUSINESS SOLUTIONS	34.97
86717	10/18/2023 J STEVENS CONSTRUCTION, INC.	700.00
86718	10/18/2023 J.W. PEPPER	493.21
86719	10/18/2023 MAISD	840.80
86720	10/18/2023 SHELLY MATTSON	150.00
86721	10/18/2023 MELANIE MCDONALD	40.00
86722	10/18/2023 MERLE BOES, INC./PACIFIC PRIDE	9,824.18
86723	10/18/2023 MEYER MUSIC	12,011.42

86724	10/18/2023 MUSKEGON CATHOLIC CENTRAL HS	200.00
86725	10/18/2023 OTTAWA AREA ISD	220.00
86726	10/18/2023 SCHOOL SPECIALTY LLC	698.09
86727	10/18/2023 UMB BANK, N.A.	300.00
86728	10/18/2023 UPS	18.07
86729	10/18/2023 WEST MI SEPTIC SEWER DRAIN SERVICE, INC	520.00
86730	10/24/2023 BSN SPORTS	1,875.01
86731	10/24/2023 CLASSIC STAMP & SIGNS	26.50
86732	10/24/2023 JOEL CRAMBLET	1,085.00
86733	10/24/2023 PLANTENGA'S CLEANERS	570.00
86734	10/24/2023 DAVID MICHAEL LAMPHERE	45.00
86735	10/24/2023 KIM WOLCOTT	157.51
86736	10/26/2023 MESSA	202,405.90
86737	10/26/2023 ABECEDARIAN ABC, LLC	996.08
86738	10/26/2023 CHARTWELLS	76,255.90
86739	10/26/2023 CINTAS CORP	70.22
86740	10/26/2023 CONSUMERS ENERGY	23,184.80
86741	10/26/2023 EGELSTON TOWNSHIP	8,143.85
86742	10/26/2023 FINALFORMS	10,200.00
86743	10/26/2023 FRUITPORT COMMUNITY SCHOOLS	247.37
86744	10/26/2023 PLAYCORE WISCONSIN, INC.	57,440.91
86745	10/26/2023 INTRADO INTERACTIVE SERVICES CORP	1,850.00
86746	10/26/2023 MADISON NATIONAL LIFE	29.40
86747	10/26/2023 MENARDS	239.78
86748	10/26/2023 MIDWEST TRANSIT EQUIPMENT, INC	1,477.70
86749	10/26/2023 MUSKEGON COMMUNITY COLLEGE	21,433.35
86750	10/26/2023 MUSKEGON COUNTY TREASURER	1,267.50
86751	10/26/2023 OLIVER PACKAGING & EQUIPMENT CO	885.99
86752	10/26/2023 OREFICE LTD.	6,031.53
86753	10/26/2023 OTTAWA AREA ISD	18,200.00
86754	10/26/2023 JEREMY JOSEPH CURTIS	3,942.00
86755	10/26/2023 RENAISSANCE LEARNING, INC.	43,004.50
86756	10/26/2023 SCHOOL SPECIALTY LLC	34,814.23
86757	10/26/2023 ST. JOHN TRUCK & TRAILER SERV.	123.00
86758	10/26/2023 TRACE ANALYTICAL LABORATORIES, INC	696.00
86759	10/26/2023 TROPHY HOUSE AND GEAR GROUP	258.50
86760	10/26/2023 UNEMPLOYMENT INSURANCE AGENCY	2,362.43
86761	10/31/2023 CARDINAL BUSES, LLC	2,075.00
86762	10/31/2023 ANDREA DUTTON	227.89
86763	10/31/2023 JOEL CRAMBLET	710.00
86764	10/31/2023 FLOWERS BY RAY AND SHARON	46.00
86765	10/31/2023 EVELYN HERBERT	50.00
86766	10/31/2023 JUNIOR LIBRARY GUILD	276.08
86767	10/31/2023 DOMINIC TAYLOR	47.09
86768	10/31/2023 THREADLINES, INC.	144.00
86769	10/31/2023 US POSTAL SERVICE	198.00
86770	10/31/2023 KIM WOLCOTT	459.24

86771	10/31/2023 TONYA M ALEXANDER	240.00
86772	10/31/2023 ARCHITECTURAL HARDWARE	310.75
86773	10/31/2023 MARYLOU BERGHUIS	320.00
86774	10/31/2023 CINTAS CORP	35.11
86775	10/31/2023 FOLLETT SCHOOL SOLUTIONS, LLC	6,771.12
86776	10/31/2023 GOODWILL INDUSTRIES	23.94
86777	10/31/2023 DAVID MARK GREENO	90.00
86778	10/31/2023 COOPER GRIMM	200.00
86779	10/31/2023 HI-LITES GRAPHICS INC	69.24
86780	10/31/2023 HOLLY THE PICTURE FRAMER	1,866.00
86781	10/31/2023 HOWIES ATHLETIC TAPE	510.00
86782	10/31/2023 RICHARD L HUMPHREY	240.00
86783	10/31/2023 INTERQUEST DETECTION CANINES	435.00
86784	10/31/2023 INTRADO INTERACTIVE SERVICES CORP	2,888.75
86785	10/31/2023 J STEVENS CONSTRUCTION, INC.	450.00
86786	10/31/2023 HARRY KNAPP JR	120.00
86787	10/31/2023 KRUITHOFF ELECTRIC LLC	10,500.00
86788	10/31/2023 MENARDS	226.31
86789	10/31/2023 MERLE BOES, INC./PACIFIC PRIDE	446.30
86790	10/31/2023 MICHIGAN MUSIC CONFERENCE	420.00
86791	10/31/2023 MSBOA DISTRICT 7 TREASURER	280.00
86792	10/31/2023 MUSKEGON COUNTY CLERK	10.00
86793	10/31/2023 EMILEE ELIZABETH NGUYEN	90.00
86794	10/31/2023 JAZMINE JADE NGUYEN	120.00
86795	10/31/2023 PIONEER VALLEY BOOKS	676.50
86796	10/31/2023 ELIJAH RUEL	130.00
86797	10/31/2023 HAYDEN RUEL	320.00
86798	10/31/2023 RAEGAN RUEL	30.00
86799	10/31/2023 SOULARD TECHNOLOGY ENTERPRISES, LLC	1,422.00
86800	10/31/2023 STATE OF MICHIGAN	10.00
86801	10/31/2023 TRINITY HEALTH	1,790.90
86802	10/31/2023 VARIPRO	101.60
86803	10/31/2023 WEST MICHIGAN INTERNATIONAL LLC	507.21
86804	10/31/2023 WEST MICHIGAN INTERNATIONAL	92.14
86805	10/31/2023 MACY KRISTINE WHIPPLE	300.00
86806	10/31/2023 WONDERLAND TIRE COMPANY, INC	1,776.23
86807	10/31/2023 WOODWIND AND BRASSWIND, INC.	479.80
86808	10/31/2023 MIO-GUARD, LLC	36.40
86809	11/01/2023 BLUE GATE RESTAURANT & THEATER	3,947.48
86810	11/06/2023 CORNWELL'S DINNER THEATRE	100.00
86811	11/06/2023 NANCY MAYCROFT	200.00
86812	11/07/2023 AMAYA ANDERSON	120.00
86813	11/07/2023 APPLIED INNOVATION	141.63
86814	11/07/2023 ARNOLD'S AUTO GLASS CO.	75.00
86815	11/07/2023 CINTAS CORP	35.11
86816	11/07/2023 GRACIE CLARKE	120.00
86817	11/07/2023 DTE ENERGY	3,669.09

86818	11/07/2023 FIFTH THIRD BANK-CREDIT CARDS	38,829.41
86819	11/07/2023 FRUITPORT COMMUNITY SCHOOLS	2,014.05
86820	11/07/2023 CAMBRIA GUENTHARDT	15.00
86821	11/07/2023 CALIE HANSON	15.00
86822	11/07/2023 EMILY KIENKE	828.00
86823	11/07/2023 KRUIHOFF ELECTRIC LLC	2,625.00
86824	11/07/2023 MACUL	89.00
86825	11/07/2023 MAISD	189.00
86827	11/07/2023 MEYER MUSIC	158.40
86828	11/07/2023 OTTAWA AREA ISD	3,679.00
86829	11/07/2023 SCOTT PICKARD	105.00
86830	11/07/2023 PITSCO EDUCATION	777.60
86831	11/07/2023 JEREMY JOSEPH CURTIS	7,670.77
86832	11/07/2023 RIVERSIDE FIRE & SECURITY LLC	1,080.00
86833	11/07/2023 SCHOOL SPECIALTY LLC	608.79
86834	11/07/2023 SMITH MAINTENANCE COMPANY	89,178.92
86835	11/07/2023 STATE OF MICHIGAN	3,812.52
86836	11/07/2023 VICTORIA SWANSON	870.49
86837	11/07/2023 UNITY SCHOOL BUS PARTS	100.00
86838	11/07/2023 KALEB WATSON	120.00
86839	11/07/2023 ALAINA WEISS	15.00
86840	11/07/2023 WEST MICHIGAN INTERNATIONAL LLC	4,291.03
86841	11/07/2023 WEVIDEO, INC.	485.98
86842	11/07/2023 MEGAN WHEELER	135.00
86843	11/08/2023 DAVID ABDELKADER	35.00
86844	11/08/2023 CLOSE UP FOUNDATION	1,351.00
86845	11/08/2023 TRACEY COLETTA	94.94
86846	11/08/2023 FARM ANIMALS ON THE GO	450.00
86847	11/08/2023 FRESH COAST FUNDRAISING, LLC	1,574.00
86848	11/08/2023 GRAND AMERICAN TOURS	1,200.00
86849	11/08/2023 ROCKFORD HIGH SCHOOL	40.00
86850	11/08/2023 SCHOLASTIC BOOK FAIR	729.17
86851	11/08/2023 SHANNON SLITER	23.97
86852	11/08/2023 DOMINIC TAYLOR	291.97
86853	11/08/2023 THREADLINES, INC.	730.00
86854	11/08/2023 TIMBERWOOD, INC	1,479.50
86855	11/08/2023 WIN REALITY LLC	2,400.00
86856	11/08/2023 WORLD'S FINEST CHOCOLATE, INC.	19,920.00
86857	11/08/2023 WORLD'S FINEST CHOCOLATE, INC.	1,770.00
86858	11/13/2023 DAVID ABDELKADER	81.81
86859	11/13/2023 CENTURY RESOURCES, INC	8,372.07
86860	11/13/2023 JENNIFER SECREST	53.45
86861	11/13/2023 TROPHY HOUSE AND GEAR GROUP	282.00
86862	11/13/2023 VFW POST 7729	1,989.54
86863	11/16/2023 ADVANTAGE FLEET	759.85
86864	11/16/2023 APPLIED INNOVATION	5,141.71
86865	11/16/2023 ARNOLD SALES	2,283.38

86866	11/16/2023 BRICKLEY DELONG, P.C.	10,546.00
86867	11/16/2023 BROADMOOR PRODUCTS, INC.	202.00
86868	11/16/2023 CDWG	334.55
86869	11/16/2023 CHARTWELLS	110,975.61
86870	11/16/2023 CINTAS CORP	86.33
86871	11/16/2023 COFESSCO FIRE PROTECTION	3,417.35
86872	11/16/2023 CONSUMERS ENERGY	24,938.88
86873	11/16/2023 CUMMINS SALES & SERVICE	946.40
86874	11/16/2023 THE DETROIT INSTITUTE FOR CHILDREN	14,227.50
86875	11/16/2023 DOTCOM THERAPY	9,000.00
86876	11/16/2023 GOODWILL INDUSTRIES	22.43
86877	11/16/2023 KENT CITY HIGH SCHOOL	300.00
86878	11/16/2023 MACUL	578.00
86879	11/16/2023 MENARDS	1,697.15
86880	11/16/2023 MERLE BOES, INC./PACIFIC PRIDE	8,960.68
86881	11/16/2023 MIDCOM SERVICES	355.80
86882	11/16/2023 NEARPOD LLC	3,590.00
86883	11/16/2023 NVB PLAYGROUNDS, INC.	22,570.00
86884	11/16/2023 PUBLIC FINANCIAL MANAGEMENT	1,000.00
86885	11/16/2023 RICHARD RUEL	552.56
86886	11/16/2023 SECURE CONTENT TECHNOLOGIES, LTD	2,979.00
86887	11/16/2023 SOULARD TECHNOLOGY ENTERPRISES, LLC	1,251.00
86888	11/16/2023 UMB BANK, N.A.	300.00
86889	11/16/2023 WEST MICHIGAN CONFERENCE	375.00
86890	11/16/2023 WEST MICHIGAN INTERNATIONAL LLC	131.88
86891	11/17/2023 BSN SPORTS	403.10
86892	11/17/2023 GRAND AMERICAN TOURS	150.00
86893	11/17/2023 MATTHEW PARKER	209.35
86894	11/17/2023 ALICIA PARKER	101.75
86895	11/17/2023 REYNOLDS & SONS, INC	3,499.00
86896	11/17/2023 DOMINIC TAYLOR	102.99
86897	11/21/2023 EMILY ANN BRENTANA	600.00
86898	11/21/2023 BSN SPORTS	88.76
86899	11/21/2023 CINTAS CORP	39.11
86900	11/21/2023 DTE ENERGY	1,064.99
86901	11/21/2023 EXTRA INNINGS MUSKEGON	314.00
86902	11/21/2023 FIRST	3,000.00
86903	11/21/2023 FP MAILING SOLUTIONS	86.85
86904	11/21/2023 MADISON NATIONAL LIFE	29.40
86905	11/21/2023 PLANTENGA'S CLEANERS	438.00
86906	11/21/2023 POWERSCHOOL GROUP, LLC	12,977.90
86907	11/21/2023 JEREMY JOSEPH CURTIS	3,747.89
86908	11/21/2023 SMITH MAINTENANCE COMPANY	44,589.46
86909	11/21/2023 JEFFREY P THERRIAN	120.00
86910	11/21/2023 THREADLINES, INC.	553.00
86911	11/21/2023 US AWARDS, INC	497.94
86912	11/21/2023 WMSOA	350.00

86913	11/27/2023 DOTCOM THERAPY	16,863.00
86914	11/27/2023 MELISSA DUTTON	65.95
86915	11/27/2023 MAISD	574.82
86916	11/27/2023 MCGRAW-HILL, LLC	90,944.60
86917	11/27/2023 MENARDS	245.33
86918	11/27/2023 MERCHANDISE EQUIPMENT & SUPPLY	18,695.80
86919	11/27/2023 MESSA	201,912.06
86920	11/27/2023 MEYER MUSIC	268.10
86921	11/27/2023 OTTAWA AREA ISD	2,705.00
86922	11/27/2023 REYNOLDS & SONS, INC	403.91
86923	11/27/2023 SCHOOL SPECIALTY LLC	19.40
86924	11/27/2023 ST. JOHN TRUCK & TRAILER SERV.	82.00
86925	11/27/2023 MOLLY VANDERLEEST	357.90
86926	11/27/2023 VARIPRO	101.60
86927	11/27/2023 VOYAGER SOPRIS LEARNING	157.50
86928	11/29/2023 CENTURY RESOURCES, INC	14.25
86929	11/29/2023 GREAT LAKES MOTORCOACH	440.00
86930	11/29/2023 LUDEMA'S FLORAL & GARDEN	1,533.00
86931	11/29/2023 PITSCO EDUCATION	2,967.30
86932	11/29/2023 ROBERT E RIEGER JR	456.72
86933	11/29/2023 SAVE AROUND, INC.	1,612.50
86934	11/29/2023 SHIRTS-N-STUFF	1,087.50
86935	11/29/2023 KIM WOLCOTT	131.29
86936	12/01/2023 GRAND AMERICAN TOURS	2,648.00
86937	12/01/2023 BROOKE ROTH	36.25
86938	12/01/2023 DOMINIC TAYLOR	428.84
86939	12/01/2023 TROPHY HOUSE AND GEAR GROUP	72.00
86940	12/05/2023 BLUE WATER GROWERS	2,011.35
86941	12/05/2023 GRAND AMERICAN TOURS	1,242.00
86942	12/05/2023 KIM WOLCOTT	807.00
86943	12/06/2023 ADVANTAGE FLEET	426.10
86944	12/06/2023 APPLIED INNOVATION	4,912.36
86945	12/06/2023 BANK OF NEW YORK MELLON	1,100.00
86946	12/06/2023 BAXTER'S TOWING & STORAGE, INC.	365.00
86947	12/06/2023 BOB'S ASPHALT PAVING, INC	316,167.36
86948	12/06/2023 CDWG	994.50
86949	12/06/2023 CEREAL CITY SCIENCE	7,011.90
86950	12/06/2023 CINTAS CORP	134.98
86951	12/06/2023 DYLAN CUNNINGHAM	30.00
86952	12/06/2023 DTE ENERGY	6,039.70
86953	12/06/2023 BRYCE FALBE	60.00
86954	12/06/2023 FIFTH THIRD BANK-CREDIT CARDS	26,309.40
86955	12/06/2023 FRUITPORT COMMUNITY SCHOOLS	789.69
86956	12/06/2023 INTEGRITY BUSINESS SOLUTIONS	235.09
86957	12/06/2023 J STEVENS CONSTRUCTION, INC.	7,660.65
86958	12/06/2023 LAKESHORE LEARNING MATERIALS	9,468.31
86959	12/06/2023 LL JOHNSON LUMBER MFG CO	3,064.00

86960	12/06/2023 MAISD	135.00
86961	12/06/2023 MERLE BOES, INC./PACIFIC PRIDE	383.60
86962	12/06/2023 MIDCOM SERVICES	585.28
86963	12/06/2023 EVAN MILLER	30.00
86964	12/06/2023 PORTAGE CROSS COUNTRY INVITATIONAL	325.00
86965	12/06/2023 EVAN RANDALL	125.00
86966	12/06/2023 PEYTON ALEXANDER RUEL	60.00
86967	12/06/2023 SCHOOL SPECIALTY LLC	178.74
86968	12/06/2023 ST. JOHN TRUCK & TRAILER SERV.	268.00
86969	12/06/2023 THRUN, MAATSCH, AND NORDBERG, P.C.	625.00
86970	12/06/2023 DAVID L TOWNSEND	1,808.00
86971	12/08/2023 BSN SPORTS	1,729.09
86972	12/08/2023 THE DETROIT INSTITUTE FOR CHILDREN	10,640.00
86973	12/08/2023 EASTERN MICHIGAN BANK	610,095.16
86974	12/08/2023 DANIELLE GROENDYK	377.28
86975	12/08/2023 IMAGINE LEARNING LLC	1,875.00
86976	12/08/2023 DONALD NORMAN KALISZ	5,870.00
86977	12/08/2023 MEYER MUSIC	589.45
86978	12/08/2023 MIDWEST TRANSIT EQUIPMENT, INC	1,501.37
86979	12/08/2023 MONTAGUE HIGH SCHOOL	25.00
86980	12/08/2023 MUSKEGON COUNTY TREASURER	1,040.00
86981	12/08/2023 PLANTENGA'S CLEANERS	279.00
86982	12/08/2023 JEREMY JOSEPH CURTIS	4,266.55
86983	12/08/2023 RIDDELL/ALL AMERICAN	1,445.20
86984	12/08/2023 SCHOLASTIC STORE	156.86
86985	12/08/2023 SET-SEG INC.	5,104.00
86986	12/08/2023 ERIN SILVA	126.59
86987	12/08/2023 DOMINIC TAYLOR	30.13
86988	12/08/2023 TRINITY HEALTH	1,487.50
86989	12/08/2023 MIO-GUARD, LLC	22.28
86990	12/08/2023 BSN SPORTS	338.99
86991	12/08/2023 GRAND AMERICAN TOURS	150.00
86992	12/08/2023 MSBOA DISTRICT 7 TREASURER	530.00
86993	12/08/2023 SCHOLASTIC BOOK FAIR	82.44
86994	12/08/2023 SOURCE ONE DIGITAL	153.20
86995	12/08/2023 JASON GUSTAFSON	650.00
86996	12/13/2023 OWEN-AMES-KIMBALL CO	75,268.29
86997	12/21/2023 CENTURY RESOURCES, INC	20.00
86998	12/21/2023 CLOSE UP FOUNDATION	67.68
86999	12/21/2023 CLOSE UP FOUNDATION	533.32
87000	12/21/2023 DAVID MICHAEL LAMPHERE	1,260.00
87001	12/21/2023 TH BRANDS	640.00
87002	12/21/2023 ADVANTAGE FLEET	624.75
87003	12/21/2023 AGPARTS WORLDWIDE, INC	638.40
87004	12/21/2023 BRANCHING MINDS LLC	43,134.50
87005	12/21/2023 BROADMOOR PRODUCTS, INC.	202.00
87006	12/21/2023 CENTRAL MICHIGAN PAPER CO.	5,236.00

87007	12/21/2023 CHARTWELLS	151,604.20
87008	12/21/2023 CINTAS CORP	107.56
87009	12/21/2023 COFESCO FIRE PROTECTION	1,493.65
87010	12/21/2023 COLLEGE ENTRANCE EXAMINATION BOARD	186.01
87011	12/21/2023 CONSUMERS ENERGY	26,460.34
87012	12/21/2023 FLASHTIMING, LLC	65.00
87013	12/21/2023 EDMUNDO FLORES	110.00
87014	12/21/2023 FOLLETT SCHOOL SOLUTIONS, LLC	298.42
87015	12/21/2023 FRUITPORT COMMUNITY SCHOOLS	583.61
87017	12/21/2023 ADRIELLE GOODRICH	400.00
87018	12/21/2023 HURON CONSULTING SERVICES, LLC	10,807.00
87019	12/21/2023 JUNIOR LIBRARY GUILD	1,398.44
87020	12/21/2023 J.W. PEPPER	149.10
87021	12/21/2023 JIMMY ESPINOZA	510.00
87022	12/21/2023 MADISON NATIONAL LIFE	43.40
87023	12/21/2023 MAISD	1,644.00
87024	12/21/2023 MEDLER ELECTRIC CO	451.64
87025	12/21/2023 MENARDS	67.50
87026	12/21/2023 MESSA	215,439.93
87027	12/21/2023 NORTHWAY LANES	2,550.00
87028	12/21/2023 ANDREW PRATER	50.00
87029	12/21/2023 JEREMY JOSEPH CURTIS	4,333.08
87030	12/21/2023 SMITH MAINTENANCE COMPANY	44,589.46
87031	12/21/2023 SOULARD TECHNOLOGY ENTERPRISES, LLC	1,350.00
87032	12/21/2023 SOURCE ONE DIGITAL	50,308.00
87033	12/21/2023 STAFFORD-SMITH, INC	1,372.17
87034	12/21/2023 TRACE ANALYTICAL LABORATORIES, INC	192.00
87035	12/21/2023 TRINITY HEALTH	1,315.00
87036	12/21/2023 UNITY SCHOOL BUS PARTS	188.88
87037	12/21/2023 VARIPRO	102.00
87038	12/21/2023 WEST MICHIGAN INTERNATIONAL LLC	2,494.79
87039	12/21/2023 DAVID L TOWNSEND	214.00
87040	12/21/2023 WONDERLAND TIRE COMPANY, INC	2,060.40
87041	12/21/2023 MIO-GUARD, LLC	42.08
87042	12/22/2023 BSN SPORTS	2,224.42
87043	12/22/2023 AGILE SPORTS TECHNOLOGIES, INC.	2,140.29
87044	12/22/2023 RIDDELL/ALL AMERICAN	289.45
87045	12/22/2023 TH BRANDS	275.00
87046	12/22/2023 THREADLINES, INC.	568.50
87047	01/05/2024 THE MCKAE GROUP, LLC	775.00
87048	01/05/2024 MISTI MULL	1,146.00
87049	01/05/2024 KIM WOLCOTT	69.55
87050	01/10/2024 APPLIED INNOVATION	4,285.16
87051	01/10/2024 BARNES & NOBLE BOOKSTORES INC	3,113.91
87052	01/10/2024 BETTEN BAKER CHEVROLET	1,026.03
87053	01/10/2024 BREAKOUT EDU	430.00
87054	01/10/2024 CINTAS CORP	161.34

87055	01/10/2024 DOTCOM THERAPY	15,428.00
87056	01/10/2024 DTE ENERGY	10,148.14
87057	01/10/2024 FIFTH THIRD BANK-CREDIT CARDS	18,212.04
87058	01/10/2024 FRUITPORT COMMUNITY SCHOOLS	1,216.81
87059	01/10/2024 GOODWILL INDUSTRIES	49.86
87060	01/10/2024 INTERQUEST DETECTION CANINES	435.00
87061	01/10/2024 JOHN E MEYER	533.00
87062	01/10/2024 J.W. PEPPER	181.99
87063	01/10/2024 JAMES THOMAS ESPINOZA	255.00
87064	01/10/2024 MAISD	120.00
87065	01/10/2024 MEDLER ELECTRIC CO	273.25
87066	01/10/2024 MENARDS	2,546.13
87067	01/10/2024 MERLE BOES, INC./PACIFIC PRIDE	8,563.50
87068	01/10/2024 OLIVER PACKAGING & EQUIPMENT CO	1,101.33
87069	01/10/2024 OTTAWA AREA ISD	220.00
87070	01/10/2024 WENDELL A KING	6,068.00
87071	01/10/2024 JEREMY JOSEPH CURTIS	4,342.93
87072	01/10/2024 JERRY LESTER ROBERTS	4,450.20
87073	01/10/2024 SECREST, WARDLE, LYNCH	77.47
87074	01/10/2024 SOULARD TECHNOLOGY ENTERPRISES, LLC	288.00
87075	01/10/2024 SOURCE ONE DIGITAL	398.50
87076	01/10/2024 ST. JOHN TRUCK & TRAILER SERV.	164.00
87077	01/10/2024 ULLIANCE, INC	4,333.33
87078	01/10/2024 WEST MICHIGAN INTERNATIONAL LLC	430.00
87079	01/11/2024 GRACE ADVENTURES	3,657.00
87080	01/11/2024 MSVMA	70.00
87081	01/11/2024 DAKODAH ROOMSBURG	500.00
87082	01/11/2024 SHIRTS-N-STUFF	1,000.00
87083	01/19/2024 APPLIED INNOVATION	249.93
87084	01/19/2024 BROADMOOR PRODUCTS, INC.	202.00
87085	01/19/2024 CEDAR SPRINGS FENCE LLC	2,300.00
87086	01/19/2024 CHARTWELLS	91,781.49
87087	01/19/2024 COFESSCO FIRE PROTECTION	1,618.96
87088	01/19/2024 CONSUMERS ENERGY	28,129.88
87089	01/19/2024 CUMMINS SALES & SERVICE	1,649.94
87090	01/19/2024 THE DETROIT INSTITUTE FOR CHILDREN	12,810.00
87091	01/19/2024 EGELSTON TOWNSHIP	8,143.85
87092	01/19/2024 FRONTLINE TECHNOLOGIES GROUP LLC	1,066.96
87093	01/19/2024 INTEGRITY BUSINESS SOLUTIONS	13.51
87094	01/19/2024 J.W. PEPPER	77.99
87095	01/19/2024 KRUITHOFF ELECTRIC LLC	1,495.00
87096	01/19/2024 MADISON NATIONAL LIFE	32.20
87097	01/19/2024 MEAL MAGIC CORPORATION	6,685.00
87098	01/19/2024 MERLE BOES, INC./PACIFIC PRIDE	7,238.89
87099	01/19/2024 MESSA	217,340.81
87100	01/19/2024 MEYER MUSIC	79.99
87101	01/19/2024 MIDCOM SERVICES	292.64

87102	01/19/2024 JEREMY JOSEPH CURTIS	3,483.00
87103	01/19/2024 RED ROVER TECHNOLOGIES, LLC	2,660.00
87104	01/19/2024 SMITH MAINTENANCE COMPANY	44,589.46
87105	01/19/2024 TEACHER CREATED MATERIALS	68.98
87106	01/19/2024 THRUN LAW FIRM, P.C.	2,500.00
87107	01/19/2024 CURTIS LOWEKE	260.00
87108	01/19/2024 BSN SPORTS	299.82
87109	01/19/2024 CLOSE UP FOUNDATION	175.00
87110	01/19/2024 CLOSE UP FOUNDATION	160.00
87111	01/19/2024 REYNOLDS & SONS, INC	264.90
87112	01/25/2024 KELLY CARLSON	41.38
87113	01/25/2024 THREADLINES, INC.	684.50
87114	01/25/2024 WILDE SIGNS LLC	96.50
87115	01/31/2024 BIO CORPORTATION	705.38
87116	01/31/2024 CENTRAL MICHIGAN PAPER CO.	479.50
87117	01/31/2024 CINTAS CORP	161.34
87118	01/31/2024 COFESSCO FIRE PROTECTION	792.90
87119	01/31/2024 EGELSTON TOWNSHIP	467.02
87120	01/31/2024 FISHTANK LEARNING, INC.	4,200.00
87121	01/31/2024 FLYLEAF PUBLISHING, LLC	174.96
87122	01/31/2024 FRUITPORT COMMUNITY SCHOOLS	250.00
87123	01/31/2024 GONYON WELL DRILLING	10,800.00
87124	01/31/2024 INTEGRITY BUSINESS SOLUTIONS	95.41
87125	01/31/2024 JUST RIGHT READER	2,722.50
87126	01/31/2024 KENDALL ELECTRIC, INC.	27.99
87127	01/31/2024 MAASE	1,235.00
87128	01/31/2024 MAISD	1,500.00
87130	01/31/2024 OTTAWA AREA ISD	163,640.57
87131	01/31/2024 POWERSCHOOL GROUP, LLC	21,314.48
87132	01/31/2024 REYNOLDS & SONS, INC	1,921.14
87133	01/31/2024 SCHOOL SPECIALTY LLC	183.10
87134	01/31/2024 SHIFFLER EQUIPMENT SALES INC	77.98
87135	01/31/2024 SIDELINE SPORTS, LLC	1,100.00
87136	01/31/2024 STEVE WEISS MUSIC INC	3,238.95
87137	01/31/2024 VARIPRO	102.00
87138	01/31/2024 WEST MICHIGAN INTERNATIONAL LLC	574.53
87139	01/31/2024 WEST MICHIGAN INTERNATIONAL	3,633.93
87140	01/31/2024 WILKERSON & SON EXCAVATING, LLC	3,675.00
87141	02/02/2024 CARDINAL BUSES, LLC	2,065.00
87142	02/02/2024 SHIRTS-N-STUFF	412.83
87143	02/02/2024 DOMINIC TAYLOR	62.74
87144	02/02/2024 TH BRANDS	350.00
87145	02/02/2024 KIM WOLCOTT	269.14
87146	02/07/2024 BARNES & NOBLE EDUCATION, INC.	1,453.94
87147	02/07/2024 BSN SPORTS	209.43
87148	02/07/2024 COMSTOCK PARK PUBLIC SCHOOLS	175.00
87149	02/07/2024 THE DETROIT INSTITUTE FOR CHILDREN	7,157.50

87150	02/07/2024 DOUGLAS FOOD STORES, INC.	5,795.00
87151	02/07/2024 DTE ENERGY	11,168.63
87152	02/07/2024 FIFTH THIRD BANK-CREDIT CARDS	30,281.08
87153	02/07/2024 FINALFORMS	190.00
87154	02/07/2024 FRUITPORT COMMUNITY SCHOOLS	3,597.92
87155	02/07/2024 HART HIGH SCHOOL	200.00
87156	02/07/2024 KENOWA HILLS PUBLIC SCHOOLS	200.00
87157	02/07/2024 MONA SHORES HIGH SCHOOL	160.00
87158	02/07/2024 WENDELL A KING	2,319.24
87159	02/07/2024 JEREMY JOSEPH CURTIS	7,216.00
87160	02/07/2024 RAVENNA HIGH SCHOOL	200.00
87161	02/07/2024 REETHS-PUFFER HIGH SCHOOL	150.00
87162	02/07/2024 REV ROBOTICS, LLC	1,473.35
87163	02/07/2024 SCHOOL SPECIALTY LLC	146.30
87164	02/07/2024 SHERMAN BOWLING CENTER	260.00
87165	02/07/2024 TH BRANDS	49.00
87166	02/07/2024 TRINITY HEALTH	1,505.00
87167	02/07/2024 VOYAGER SOPRIS LEARNING	37.50
87168	02/07/2024 WATERFORD KETTERING HIGH SCHOOL	495.00
87169	02/07/2024 CURTIS LOWEKE	300.00
87170	02/08/2024 DAVID ABDELKADER	19.78
87171	02/08/2024 BLUE GATE RESTAURANT & THEATER	500.00
87172	02/08/2024 BSN SPORTS	291.95
87173	02/08/2024 LOEKS THEATRES INC	820.00
87174	02/08/2024 PLANTENGA'S CLEANERS	144.00
87175	02/08/2024 REYNOLDS & SONS, INC	79.95
87176	02/08/2024 SCHOOL SPECIALTY LLC	22.00
87177	02/08/2024 THREADLINES, INC.	1,303.00
87178	02/08/2024 KIM WOLCOTT	26.96
87179	02/14/2024 MICHELLE S JOHNSON	450.00
87180	02/14/2024 J.W. PEPPER	123.45
87181	02/14/2024 MEYER MUSIC	714.44
87182	02/14/2024 JASON GUSTAFSON	300.00
87183	02/13/2024 APPLIED INNOVATION	3,706.27
87184	02/13/2024 BEST PLUMBING SPECIALITES, INC	106.12
87185	02/13/2024 CINTAS CORP	107.56
87186	02/13/2024 COFESSCO FIRE PROTECTION	530.00
87187	02/13/2024 FP MAILING SOLUTIONS	86.85
87188	02/13/2024 IMAGINE LEARNING LLC	1,875.00
87189	02/13/2024 MENARDS	769.87
87190	02/13/2024 MERLE BOES, INC./PACIFIC PRIDE	7,271.29
87191	02/13/2024 MSVMA	420.00
87192	02/13/2024 TFORCE FREIGHT	135.00
87193	02/15/2024 CAITLIN BOMAY	125.00
87194	02/15/2024 GMAA	1,015.00
87195	02/15/2024 MSVMA	75.00
87196	02/15/2024 DOMINIC TAYLOR	107.76

87197	02/20/2024	CARDINAL BUSES, LLC	1,875.00
87198	02/20/2024	NANCY MAYCROFT	29.80
87199	02/20/2024	MEYER MUSIC	54.22
87200	02/20/2024	MSBOA DISTRICT 7 TREASURER	375.00
87201	02/20/2024	NASSP	385.00
87202	02/20/2024	THREADLINES, INC.	394.00
87203	02/20/2024	WORLDSTRIDES INTERNATIONAL, LLC	1,586.25
87204	02/20/2024	ACADEMIC THERAPY PUBLICATIONS	10,307.00
87205	02/20/2024	ARNOLD'S AUTO GLASS CO.	386.45
87206	02/20/2024	BROADMOOR PRODUCTS, INC.	202.00
87207	02/20/2024	CHARTWELLS	136,459.43
87208	02/20/2024	CONSUMERS ENERGY	27,471.86
87209	02/20/2024	FRUITPORT COMMUNITY SCHOOLS	1,710.36
87210	02/20/2024	HALF-PINT READERS	3,273.60
87211	02/20/2024	J.W. PEPPER	133.21
87212	02/20/2024	MAISD	23,052.03
87213	02/20/2024	MCGRAW-HILL, LLC	2,012.46
87214	02/20/2024	MESSA	213,810.93
87215	02/20/2024	MIDCOM SERVICES	292.64
87216	02/20/2024	MUSKEGON COUNTY ROAD COMM.	1,420.65
87217	02/20/2024	NEOLA, INC	1,375.00
87218	02/20/2024	JEREMY JOSEPH CURTIS	4,828.00
87219	02/20/2024	SMITH MAINTENANCE COMPANY	44,589.46
87220	02/20/2024	UNITY SCHOOL BUS PARTS	452.28
87221	02/20/2024	VOYAGER SOPRIS LEARNING	37.50
87222	02/20/2024	WEST MICHIGAN INTERNATIONAL	1,066.62
87223	02/20/2024	FRONTIER	1,100.69
87224	02/28/2024	ANDYMARK INC.	52.52
87225	02/28/2024	CARDINAL BUSES, LLC	1,711.00
87226	02/28/2024	CORNWELL'S DINNER THEATRE	2,391.00
87227	02/28/2024	REV ROBOTICS, LLC	661.43
87228	03/04/2024	APPLIED INNOVATION	643.54
87229	03/04/2024	CINTAS CORP	166.65
87230	03/04/2024	DTE ENERGY	10,994.69
87231	03/04/2024	FIFTH THIRD BANK-CREDIT CARDS	16,845.91
87232	03/04/2024	MADISON NATIONAL LIFE	32.20
87233	03/04/2024	MCGRAW-HILL, LLC	437.88
87234	03/04/2024	MENARDS	91.84
87235	03/04/2024	MERLE BOES, INC./PACIFIC PRIDE	356.30
87236	03/04/2024	MOSS AUDIO CORP	4,048.03
87237	03/04/2024	JEREMY JOSEPH CURTIS	7,764.21
87238	03/04/2024	REYNOLDS & SONS, INC	145.90
87239	03/04/2024	STATE OF MICHIGAN	200.00
87240	03/04/2024	STRAIGHTLINE SHEET METAL	5,982.56
87241	03/04/2024	THREADLINES, INC.	156.00
87242	03/04/2024	TRINITY HEALTH	1,428.75
87243	03/04/2024	UNITY SCHOOL BUS PARTS	280.69

87244	03/04/2024 VARIPRO	102.00
87245	03/04/2024 WONDERLAND TIRE COMPANY, INC	2,276.74
87246	03/07/2024 CENTRAL MICHIGAN PAPER CO.	1,464.00
87247	03/07/2024 CHEVONNE GRIMM	10,400.00
87248	03/07/2024 KURT KIESGEN	24,236.04
87249	03/07/2024 MONTAGUE HIGH SCHOOL	160.00
87250	03/07/2024 THE READING WAREHOUSE INC.	5,591.66
87251	03/12/2024 BUSINESS INSURERS OF THE CAROLINAS	250.00
87252	03/12/2024 ADRIELLE GOODRICH	400.00
87253	03/12/2024 GVSU SOCCER	150.00
87254	03/12/2024 HI-LITES GRAPHICS INC	25.00
87255	03/12/2024 J.W. PEPPER	234.98
87256	03/12/2024 NANCY MAYCROFT	135.71
87257	03/12/2024 MICHIGAN SCHOOL & VOCAL ASSO.	80.00
87258	03/12/2024 CINDY MOORE	150.00
87259	03/12/2024 NORTHWAY LANES	165.00
87260	03/12/2024 DAKODAH ROOMSBURG	500.00
87261	03/12/2024 TRACY RUEL JR	500.00
87262	03/12/2024 KOLBE NEWTON STEWART	500.00
87263	03/12/2024 KIM WOLCOTT	401.15
87264	03/12/2024 WORLD'S FINEST CHOCOLATE, INC.	11,175.00
87265	03/15/2024 CONSUMERS ENERGY	27,825.60
87266	03/15/2024 MESSA	216,061.54
87267	03/15/2024 TONYA M ALEXANDER	270.00
87268	03/15/2024 APPLIED INNOVATION	3,709.89
87269	03/15/2024 BSN SPORTS	367.32
87270	03/15/2024 JEFFERY A BURR	80.00
87271	03/15/2024 CEDAR SPRINGS HIGH SCHOOL	300.00
87272	03/15/2024 BRADLEY CHORNY	80.00
87273	03/15/2024 CINTAS CORP	55.55
87274	03/15/2024 THE DETROIT INSTITUTE FOR CHILDREN	9,257.50
87275	03/15/2024 JASON DURAM	80.00
87276	03/15/2024 ETNA SUPPLY COMPANY	241.53
87277	03/15/2024 FRUITPORT COMMUNITY SCHOOLS	166.15
87278	03/15/2024 SAVANNAH GERRANS	30.00
87279	03/15/2024 FYNNLAY HANKS	10.00
87280	03/15/2024 HUNTINGTON NATIONAL BANK	500.00
87281	03/15/2024 INTERQUEST DETECTION CANINES	435.00
87282	03/15/2024 MICHAEL JOHNSTON	660.00
87283	03/15/2024 JOSTENS	307.23
87284	03/15/2024 MARK JOZSA	810.00
87285	03/15/2024 ABIGAIL LUFT	10.00
87286	03/15/2024 MACUL	75.00
87287	03/15/2024 MAISD	152,670.80
87288	03/15/2024 MENARDS	229.85
87289	03/15/2024 MUSKEGON COMMUNITY COLLEGE	20,896.73
87290	03/15/2024 NET WORLD SPORTS LTD	6,280.00

87291	03/15/2024	JEREMY JOSEPH CURTIS	4,682.88
87292	03/15/2024	R2 DESIGNS LLC	987.50
87293	03/15/2024	RAVENNA HIGH SCHOOL	150.00
87294	03/15/2024	REETHS-PUFFER HIGH SCHOOL	160.00
87295	03/15/2024	HAYDEN RUEL	30.00
87296	03/15/2024	RAEGAN RUEL	40.00
87297	03/15/2024	REILYN RUEL	20.00
87298	03/15/2024	ST. JOHN TRUCK & TRAILER SERV.	82.00
87299	03/15/2024	TH BRANDS	1,126.00
87300	03/15/2024	THRUN LAW FIRM, P.C.	1,012.50
87301	03/15/2024	TOLEDO PHYSICAL EDUCATION SUPPLY	465.37
87302	03/15/2024	TOWERPINKSTER	14,170.00
87303	03/15/2024	UNITY SCHOOL BUS PARTS	69.98
87304	03/15/2024	WEST MICHIGAN INTERNATIONAL	1,339.86
87305	03/15/2024	MACY KRISTINE WHIPPLE	780.00
87306	03/15/2024	MONICA JO WHIPPLE	60.00
87307	03/15/2024	KAIDEN WHITE	30.00
87308	03/15/2024	CURTIS LOWEKE	630.00
87309	03/18/2024	BORK & BOOP BOUTIQUE	812.00
87310	03/18/2024	BSN SPORTS	840.74
87311	03/18/2024	BRENT DAVIS	184.65
87312	03/18/2024	MUSKEGON ROTARY CLUB	100.00
87313	03/18/2024	NORTHWAY LANES	450.00
87314	03/18/2024	OAKRIDGE SENIOR PARENTS	1,620.00
87315	03/18/2024	REYNOLDS & SONS, INC	1,868.59
87316	03/18/2024	SCHOLASTIC BOOK FAIR	311.85
87317	03/18/2024	KIM WOLCOTT	302.48
87318	03/20/2024	BAXTER'S TOWING & STORAGE, INC.	400.00
87319	03/20/2024	COFESSCO FIRE PROTECTION	600.00
87320	03/20/2024	FIFTH THIRD BANK-CREDIT CARDS	28,000.00
87321	03/20/2024	HURON CONSULTING SERVICES, LLC	10,807.00
87322	03/20/2024	J STEVENS CONSTRUCTION, INC.	599.86
87323	03/20/2024	LL JOHNSON LUMBER MFG CO	3,914.16
87324	03/20/2024	MADISON NATIONAL LIFE	33.60
87325	03/20/2024	MERLE BOES, INC./PACIFIC PRIDE	6,306.23
87326	03/20/2024	SET-SEG INC.	5,104.00
87327	03/20/2024	SMITH MAINTENANCE COMPANY	44,589.46
87328	03/20/2024	SOULARD TECHNOLOGY ENTERPRISES, LLC	28,763.00
87329	03/20/2024	THREADLINES, INC.	180.00
87330	03/20/2024	TOWERPINKSTER	173.93
87331	03/20/2024	UMB BANK, N.A.	300.00
87332	03/21/2024	DURAEDGE PRODUCTS, INC	3,739.70
87333	03/21/2024	MAISD	4,119.75
87334	03/21/2024	REPUBLIC SERVICES #240	2,466.00
87335	03/26/2024	CINTAS CORP	111.10
87336	03/26/2024	HONEYWELL INC	12,731.00
87337	03/26/2024	JOSTENS	74.30

87338	03/26/2024 MIDCOM SERVICES	368.64
87339	03/26/2024 REYNOLDS & SONS, INC	462.88
87340	03/26/2024 ROCHESTER 100, INC.	725.00
87341	03/26/2024 SCHOLASTIC INC	635.64
87342	03/26/2024 SCHOLASTIC INC.	1,464.25
87343	03/26/2024 SCHOLASTIC INC	1,154.62
87344	03/26/2024 SHORELINE EDUCATIONAL COORDINATING COUNCIL	75.00
87345	03/26/2024 TH BRANDS	300.00
87346	03/26/2024 TRACE ANALYTICAL LABORATORIES, INC	201.00
87347	03/26/2024 WEST MICHIGAN INTERNATIONAL	805.08
87348	03/26/2024 WONDERLAND TIRE COMPANY, INC	280.85
87349	03/28/2024 BSN SPORTS	740.21
87350	03/28/2024 HOLIDAY COACH CO	6,565.55
87351	03/28/2024 INSTRUMENTALIST AWARDS, LLC	155.00
87352	03/28/2024 J.W. PEPPER	358.23
87353	03/28/2024 NANCY MAYCROFT	39.16
87354	03/28/2024 MEYER MUSIC	221.77
87355	03/28/2024 MICHIGAN SCHOOL & VOCAL ASSO.	390.00
87356	03/28/2024 MUSEUM OF SCIENCE AND INDUSTRY	1,956.00
87357	03/28/2024 OAKRIDGE SENIOR PARENTS	30.00
87358	03/28/2024 REYNOLDS & SONS, INC	1,074.40
87359	03/28/2024 SCHOLASTIC BOOK FAIRS	1,434.05
87360	03/28/2024 THREADLINES, INC.	140.00
87361	03/28/2024 KIM WOLCOTT	1,179.33
87362	03/29/2024 FRUITPORT COMMUNITY SCHOOLS	154.01
87363	03/29/2024 MAISD	210.00
87364	03/29/2024 MASSP	200.00
87365	03/29/2024 SECREST, WARDLE, LYNCH	118.49
87366	03/29/2024 VARIPRO	102.00
87367	04/09/2024 BANK OF NEW YORK MELLON TRUST CO NA	651,026.61
87368	04/09/2024 BSN SPORTS	1,584.63
87369	04/09/2024 CINTAS CORP	111.10
87370	04/09/2024 DECKER, INC.	2,660.95
87371	04/09/2024 DTE ENERGY	6,882.22
87372	04/09/2024 EGELSTON TOWNSHIP	220.00
87373	04/09/2024 FIFTH THIRD BANK-CREDIT CARDS	19,381.53
87374	04/09/2024 PLAYCORE WISCONSIN, INC.	42,555.00
87375	04/09/2024 GRAND VALLEY STATE UNIVERSITY	4,752.00
87376	04/09/2024 HUNTINGTON NATIONAL BANK	871,700.00
87377	04/09/2024 MENARDS	36.51
87378	04/09/2024 PITSCO EDUCATION	1,997.50
87379	04/09/2024 THE READING WAREHOUSE INC.	748.93
87380	04/09/2024 REPUBLIC SERVICES #240	2,496.00
87381	04/09/2024 SCHOLASTIC INC	4.04
87382	04/09/2024 SCHOLASTIC INC.	12.13
87383	04/09/2024 SCHOOL SPECIALTY LLC	1,806.76
87384	04/09/2024 SITEONE LANDSCAPE SUPPLY, LLC	366.96

87385	04/09/2024 SOULARD TECHNOLOGY ENTERPRISES, LLC	1,853.00
87386	04/09/2024 STATE OF MICHIGAN	10.00
87387	04/09/2024 TRINITY HEALTH	1,335.00
87388	04/09/2024 UMB BANK, N.A.	390,950.00
87389	04/09/2024 UMB BANK, N.A.	161,168.75
87390	04/09/2024 UMB BANK, N.A.	56,640.00
87391	04/12/2024 BORK & BOOP BOUTIQUE	62.00
87392	04/12/2024 GRAPHICS HOUSE PRINTING	1,005.50
87393	04/12/2024 GREAT LAKES MOTORCOACH	3,955.00
87394	04/12/2024 J.W. PEPPER	7.50
87395	04/12/2024 MAISD	55.64
87396	04/12/2024 ARIEL MOSS	43.31
87397	04/12/2024 REYNOLDS & SONS, INC	340.26
87398	04/12/2024 JASON GUSTAFSON	1,025.00
87399	04/12/2024 KIM WOLCOTT	143.81
87400	04/15/2024 APPLIED INNOVATION	5,315.25
87401	04/15/2024 BEST PLUMBING SPECIALITES, INC	249.87
87403	04/15/2024 CHARGE MOMMY BOOKS LLC	6,685.03
87404	04/15/2024 CHARTWELLS	102,166.28
87405	04/15/2024 CONSUMERS ENERGY	26,906.53
87406	04/15/2024 CRITICAL RESPONSE GROUP, INC.	2,675.00
87407	04/15/2024 THE DETROIT INSTITUTE FOR CHILDREN	11,392.50
87408	04/15/2024 FRUITPORT COMMUNITY SCHOOLS	85,598.31
87409	04/15/2024 GRAND VALLEY STATE UNIVERSITY	51.00
87410	04/15/2024 IMAGINE LEARNING LLC	750.00
87411	04/15/2024 KENDALL ELECTRIC, INC.	151.30
87412	04/15/2024 MEDLER ELECTRIC CO	223.59
87413	04/15/2024 MERLE BOES, INC./PACIFIC PRIDE	416.30
87414	04/15/2024 OTTAWA AREA ISD	5,700.00
87415	04/15/2024 PUBLIC HEALTH - MUSKEGON COUNTY	820.63
87416	04/15/2024 WENDELL A KING	1,683.24
87417	04/15/2024 JEREMY JOSEPH CURTIS	7,456.59
87418	04/15/2024 SCHOLASTIC INC.	979.00
87419	04/15/2024 SCHOOL SPECIALTY LLC	70.14
87420	04/15/2024 TRINITY HEALTH WORKPLACE HEALTH MUSKEGON	100.00
87421	04/18/2024 ADRIELLE GOODRICH	150.00
87422	04/18/2024 GRAND RAPIDS PUBLIC MUSEUM	675.00
87423	04/18/2024 HOLIDAY COACH CO	3,774.87
87424	04/18/2024 JOHN BALL ZOO EDUCATION	750.00
87425	04/18/2024 JONES SCHOOL SUPPLY	104.50
87426	04/18/2024 MEYER MUSIC	232.99
87427	04/18/2024 MUSIC THEATRE INTERNATIONAL	4,684.95
87428	04/18/2024 JOEY OREFICE	422.76
87429	04/18/2024 DOMINIC TAYLOR	277.88
87430	04/18/2024 TH BRANDS	70.47
87431	04/18/2024 TWIN LAKE GREENHOUSE	2,146.50
87432	04/18/2024 KIM WOLCOTT	315.22

87433	04/19/2024 CONSUMERS ENERGY	249.80
87434	04/19/2024 EGELSTON TOWNSHIP	13,357.00
87435	04/19/2024 FINALFORMS	270.00
87436	04/19/2024 KEVA PLANKS	956.60
87437	04/19/2024 MADISON NATIONAL LIFE	33.60
87438	04/19/2024 DAVID ABDELKADER	500.00
87439	04/19/2024 MY AUTO IMPORT CENTER	4,000.00
87440	04/19/2024 BLAKE WAMBAUGH	500.00
87441	04/23/2024 ANDYMARK INC.	766.84
87442	04/23/2024 J.W. PEPPER	57.50
87443	04/23/2024 EMILEE ELIZABETH NGUYEN	175.00
87444	04/23/2024 JAZMINE JADE NGUYEN	160.00
87445	04/23/2024 THREADLINES, INC.	1,904.50
87446	04/23/2024 MEGAN WHEELER	700.00
87447	04/23/2024 WORLDSTRIDES INTERNATIONAL, LLC	2,417.90
87448	04/24/2024 BROADMOOR PRODUCTS, INC.	202.00
87449	04/24/2024 CENGAGE LEARNING INC/GALE	914.06
87450	04/24/2024 CHARTWELLS	131,185.12
87451	04/24/2024 CINTAS CORP	111.10
87452	04/24/2024 FRUITPORT COMMUNITY SCHOOLS	499.49
87453	04/24/2024 ISTE	625.00
87454	04/24/2024 MERLE BOES, INC./PACIFIC PRIDE	9,443.72
87455	04/24/2024 MESSA	213,901.15
87456	04/24/2024 MIDCOM SERVICES	292.64
87457	04/24/2024 MONROE CUSTOM CAMPERS, INC.	29.95
87458	04/24/2024 THE READING WAREHOUSE INC.	512.68
87459	04/24/2024 REGION 20 ROADEO	60.00
87460	04/24/2024 JERRY LESTER ROBERTS	7,630.00
87461	04/24/2024 SMITH MAINTENANCE COMPANY	44,589.46
87462	04/24/2024 SOURCE ONE DIGITAL	180.00
87463	04/24/2024 SUBSCRIPTION SERV. OF AMERICA	971.32
87464	04/24/2024 THRUN LAW FIRM, P.C.	3,607.50
87465	04/24/2024 TOWERPINKSTER	6,332.50
87466	04/24/2024 TRINITY HEALTH WORKPLACE HEALTH MUSKEGON	23.00
87467	04/24/2024 US AWARDS, INC	992.23
87468	04/24/2024 VARIPRO	102.00
87469	04/24/2024 CURTIS LOWEKE	320.00
87470	04/24/2024 WONDERLAND TIRE COMPANY, INC	1,462.19
87471	04/29/2024 MICHAEL S CLARKE	800.00
87472	04/29/2024 TRACEY COLETTA	404.35
87473	04/29/2024 HOLIDAY INN EXPRESS & SUITES	2,033.64
87474	04/29/2024 ROBERT NIKOLAJS TONG	1,295.00
87475	04/29/2024 DOMINIC TAYLOR	392.91
87476	05/02/2024 CEDAR SPRINGS FENCE LLC	2,750.00
87477	05/02/2024 CENTRAL MICHIGAN PAPER CO.	2,905.00
87478	05/02/2024 CINTAS CORP	55.55
87479	05/02/2024 COFESSCO FIRE PROTECTION	55.00

87480	05/02/2024 DOUGLAS FOOD STORES, INC.	62,904.75
87481	05/02/2024 DTE ENERGY	5,235.90
87482	05/02/2024 DURAEDGE PRODUCTS, INC	1,812.26
87483	05/02/2024 FRUITPORT COMMUNITY SCHOOLS	37.50
87484	05/02/2024 HOEKSTRA TRANSPORTATION, INC.	1,054.50
87485	05/02/2024 INDUSCO SUPPLY CO	203.50
87486	05/02/2024 JOHN E MEYER	928.90
87487	05/02/2024 JOSTENS	12.47
87488	05/02/2024 MENARDS	78.64
87489	05/02/2024 MID-STATE ASBESTOS REMOVAL, INC	3,500.00
87490	05/02/2024 MLIVE MEDIA GROUP	224.17
87491	05/02/2024 JEREMY JOSEPH CURTIS	6,649.35
87492	05/02/2024 SCHOOL SPECIALTY LLC	41.73
87493	05/02/2024 SET-SEG INC.	6,296.00
87494	05/02/2024 ULINE, INC	397.96
87495	05/02/2024 WONDERLAND TIRE COMPANY, INC	262.23
87496	05/07/2024 BSN SPORTS	265.00
87497	05/07/2024 CARDINAL BUSES, LLC	6,690.00
87498	05/07/2024 TRACEY COLETTA	27.33
87499	05/07/2024 ADRIELLE GOODRICH	200.00
87500	05/07/2024 KATHY JOHNSON	120.00
87501	05/07/2024 KEWADIN CASINOS	4,914.00
87502	05/07/2024 COLIN KOLKEMA	171.10
87503	05/07/2024 PITSCO EDUCATION	375.36
87504	05/07/2024 REYNOLDS & SONS, INC	4,117.50
87505	05/07/2024 JUDY SIBLEY	35.00
87506	05/07/2024 TH BRANDS	4,820.82
87507	05/07/2024 THREADLINES, INC.	168.00
87508	05/07/2024 FIFTH THIRD BANK-CREDIT CARDS	20,078.49
87509	05/07/2024 CARIBOU SERVICES, INC.	333.00
87510	05/07/2024 LAKEVIEW HIGH SCHOOL	250.00
87511	05/07/2024 MID MICHIGAN OFFICIALS ASSOCIATION	300.00
87512	05/07/2024 MUSKEGON COUNTY SHERIFF OFFICE	75.00
87513	05/07/2024 REPUBLIC SERVICES #240	1,491.00
87514	05/07/2024 SHELBY HIGH SCHOOL	180.00
87515	05/07/2024 STONEGATE GOLF MANAGEMENT LLC	533.00
87516	05/07/2024 TH BRANDS	218.82
87517	05/07/2024 TRINITY HEALTH	1,211.25
87518	05/07/2024 US AWARDS, INC	430.34
87519	05/07/2024 WHITEHALL HIGH SCHOOL	375.00
87520	05/08/2024 JOSEPH CHARLES COLETTA	202.50
87521	05/08/2024 JAMES THOMAS ESPINOZA	255.00
87522	05/08/2024 NO MORE SIDELINES	395.00
87523	05/08/2024 NORTHWAY LANES	937.50
87524	05/10/2024 AAA LAWN CARE, INC.	3,853.00
87525	05/10/2024 APPLIED INNOVATION	3,468.70
87526	05/10/2024 BAXTER'S TOWING & STORAGE, INC.	850.00

87527	05/10/2024 FIRST TO THE FINISH SPORTS, INC	536.77
87528	05/10/2024 ROBERT GRABINSKI	288.00
87529	05/10/2024 WENDELL A KING	211,700.00
87530	05/10/2024 WENDELL A KING	101,814.00
87531	05/10/2024 STRAIGHTLINE SHEET METAL	340.24
87532	05/10/2024 THRUN LAW FIRM, P.C.	223.50
87533	05/14/2024 BORK & BOOP BOUTIQUE	1,441.15
87534	05/14/2024 BRAYDEN CUNNINGHAM	500.00
87535	05/14/2024 CAYDEN DECKER	1,000.00
87536	05/14/2024 INSTRUMENTALIST AWARDS, LLC	175.00
87537	05/14/2024 J.W. PEPPER	58.99
87538	05/14/2024 MEYER MUSIC	180.27
87539	05/14/2024 NORTHWAY LANES	818.75
87540	05/14/2024 KIM WOLCOTT	176.45
87541	05/14/2024 YODELS FROZEN YOGURT, LLC	1,050.00
87542	05/16/2024 ADRIELLE GOODRICH	200.00
87543	05/16/2024 JOHN BALL ZOO EDUCATION	550.00
87544	05/16/2024 JAZMINE JADE NGUYEN	250.00
87545	05/16/2024 CHASITY NUELL	250.00
87546	05/16/2024 THREADLINES, INC.	288.00
87547	05/17/2024 ZANE BARON	29.95
87548	05/17/2024 BROADMOOR PRODUCTS, INC.	404.00
87549	05/17/2024 CEDAR CHASE GOLF CLUB	175.00
87550	05/17/2024 CHARTWELLS	123,101.31
87551	05/17/2024 CINTAS CORP	111.10
87552	05/17/2024 CONSUMERS ENERGY	28,375.54
87553	05/17/2024 THE DETROIT INSTITUTE FOR CHILDREN	8,977.51
87554	05/17/2024 FINALFORMS	140.00
87555	05/17/2024 FP MAILING SOLUTIONS	86.85
87556	05/17/2024 FRUITPORT COMMUNITY SCHOOLS	4,310.16
87557	05/17/2024 MICHAEL R HENRY	225.00
87558	05/17/2024 INDUSCO SUPPLY CO	220.72
87559	05/17/2024 INTERQUEST DETECTION CANINES	435.00
87560	05/17/2024 JOSTENS	15.80
87561	05/17/2024 MADISON NATIONAL LIFE	33.60
87562	05/17/2024 SHELLY MATTSON	300.00
87563	05/17/2024 MERLE BOES, INC./PACIFIC PRIDE	6,965.65
87564	05/17/2024 MIDCOM SERVICES	292.64
87565	05/17/2024 NORTH MUSKEGON PUBLIC SCHOOLS	200.00
87566	05/17/2024 POST FAMILY FARM	584.00
87567	05/17/2024 REALLY GOOD STUFF, INC.	396.19
87568	05/17/2024 SCHOOL SPECIALTY LLC	3,473.91
87569	05/17/2024 SMITH MAINTENANCE COMPANY	44,589.46
87570	05/17/2024 ST. JOHN TRUCK & TRAILER SERV.	82.00
87571	05/17/2024 ULINE, INC	922.76
87572	05/17/2024 UNITY SCHOOL BUS PARTS	2,411.72
87574	05/17/2024 WEST MICHIGAN INTERNATIONAL LLC	636.62

87575	05/24/2024 SHAYLYNN K CHALUPA	1,200.00
87576	05/24/2024 RHONDA MESSENGER	140.00
87577	05/24/2024 TIM PARKER	60.00
87578	05/24/2024 US POSTAL SERVICE	204.00
87579	05/28/2024 APPLIED INNOVATION	360.32
87580	05/28/2024 STEPHANIE ARMSTRONG	3.90
87581	05/28/2024 NICK CARLSON	150.00
87582	05/28/2024 CINTAS CORP	111.10
87583	05/28/2024 CHINN HANCOCK	18.40
87584	05/28/2024 JACKSON PREPARATORY & EARLY COLLEGE	200.00
87585	05/28/2024 SHARON KOLBERG	8.90
87586	05/28/2024 LIGHTSPEED TECHNOLOGIES	142,018.00
87587	05/28/2024 LOGISOFT COMPUTER PRODUCTS, LLC	1,838.82
87588	05/28/2024 MAISD	6,024.78
87589	05/28/2024 MESSA	214,777.19
87590	05/28/2024 OLIVER PACKAGING & EQUIPMENT CO	518.29
87591	05/28/2024 ANDREW PRATER	9.90
87592	05/28/2024 JEREMY JOSEPH CURTIS	5,681.34
87593	05/28/2024 SCHOLASTIC INC.	1,676.19
87594	05/28/2024 SCHOOL SPECIALTY LLC	455.54
87595	05/28/2024 SIRUS INCORPORATED	1,154.00
87596	05/28/2024 SANDRA SMITH	32.15
87597	05/28/2024 APPLE AVE TIRE WHOLESALERS	170.81
87598	05/28/2024 VARIPRO	102.00
87599	05/28/2024 WILLEA WATER WELLS LLC	2,709.00
87600	06/06/2024 COLLEGE BOARD	7,249.00
87601	06/06/2024 APPLIED INNOVATION	304.90
87602	06/06/2024 BARNES & NOBLE EDUCATION, INC.	180.39
87603	06/06/2024 DTE ENERGY	2,661.28
87604	06/06/2024 FIFTH THIRD BANK-CREDIT CARDS	28,948.54
87605	06/06/2024 FLOWERS BY RAY AND SHARON	90.00
87606	06/06/2024 FRUITPORT COMMUNITY SCHOOLS	75.00
87607	06/06/2024 GOODWILL INDUSTRIES	25.00
87608	06/06/2024 JORDAN GUERRERO-MCGRADY	60.00
87609	06/06/2024 LOGEN HUSTON	40.00
87610	06/06/2024 ALEKZA JOHNSON	40.00
87611	06/06/2024 JOSTENS	1,061.90
87612	06/06/2024 KAPLAN EARLY LEARNING CO.	1,090.78
87613	06/06/2024 ABIGAIL LUFT	20.00
87614	06/06/2024 MENARDS	348.57
87615	06/06/2024 MERLE BOES, INC./PACIFIC PRIDE	326.30
87616	06/06/2024 MEYER MUSIC	10,628.78
87617	06/06/2024 MUSKEGON CLIPPERS	600.00
87618	06/06/2024 KAIDEN PICKARD	20.00
87619	06/06/2024 JEREMY JOSEPH CURTIS	6,197.68
87620	06/06/2024 PROMOTIONAL COMMUNICATIONS NETWORK, LLC	525.00
87621	06/06/2024 OLIVIA RAAP	80.00

87622	06/06/2024 EVAN RANDALL	80.00
87623	06/06/2024 REEMAN FARM EQUIPMENT, INC	57.08
87624	06/06/2024 REPUBLIC SERVICES #240	1,816.00
87625	06/06/2024 GRACIE RITCHARD	40.00
87626	06/06/2024 REILYN RUEL	20.00
87627	06/06/2024 SCHOOL SPECIALTY, LLC	3,220.78
87628	06/06/2024 EMILY SMITH	60.00
87629	06/06/2024 ST. JOHN TRUCK & TRAILER SERV.	164.00
87630	06/06/2024 STATE OF MICHIGAN	305.00
87631	06/06/2024 BRENDEN TARBELL	60.00
87632	06/06/2024 TH BRANDS	112.00
87633	06/06/2024 THRUN LAW FIRM, P.C.	1,743.50
87634	06/06/2024 APPLE AVE TIRE WHOLESALERS	117.14
87635	06/06/2024 TRINITY HEALTH WORKPLACE HEALTH MUSKEGON	57.50
87636	06/06/2024 TRINITY HEALTH	1,112.50
87637	06/06/2024 UNITY SCHOOL BUS PARTS	36.86
87638	06/06/2024 WEST MI ALL STAR TRACK MEET	140.00
87639	06/06/2024 WEST MICHIGAN CONFERENCE	405.00
87640	06/06/2024 MACY KRISTINE WHIPPLE	80.00
87641	06/06/2024 WONDERLAND TIRE COMPANY, INC	250.38
87642	06/06/2024 BSN SPORTS	396.18
87643	06/06/2024 VIRGINIA CARPENTER	100.00
87644	06/06/2024 GRAND AMERICAN TOURS	450.00
87645	06/06/2024 LANDON HALL	60.00
87646	06/06/2024 BONNIE HEKKEMA	150.00
87647	06/06/2024 HOLIDAY COACH CO	360.00
87648	06/06/2024 JANICE JENNINGS	181.93
87649	06/06/2024 DARLENE LARSON	150.00
87650	06/06/2024 ALEC MOORE	75.00
87651	06/06/2024 MUSKEGON ROTARY CLUB	375.00
87652	06/06/2024 REYNOLDS & SONS, INC	506.65
87653	06/06/2024 ELIJAH RUEL	60.00
87654	06/06/2024 SOURCE ONE DIGITAL	65.00
87655	06/06/2024 TEAM GAZELLE	1,407.00
87656	06/06/2024 TH BRANDS	1,924.83
87657	06/06/2024 SCOTT THEUNE	100.00
87658	06/06/2024 KENNETH ALLEN WHIPPLE	75.00
87659	06/06/2024 MACY KRISTINE WHIPPLE	60.00
87660	06/06/2024 MALLORI WHIPPLE	100.00
87661	06/06/2024 DAN WILLEA	75.00
87662	06/06/2024 PARKER WILLIAMSEN	75.00
87663	06/11/2024 GRAND AMERICAN TOURS	500.00
87664	06/11/2024 GH IMAGING	389.94
87665	06/11/2024 BRENNEN JEPPESEN	125.00
87666	06/11/2024 JOSTENS	5,069.94
87667	06/11/2024 J.W. PEPPER	562.96
87668	06/11/2024 MEYER MUSIC	71.54

87669	06/11/2024 OREFICE LTD.	206.48
87670	06/11/2024 TH BRANDS	30.00
87671	06/11/2024 APPLIED INNOVATION	4,562.43
87672	06/11/2024 BATTLE CREEK AREA MATHEMATICS AND	2,454.12
87673	06/11/2024 BSN SPORTS	1,806.87
87674	06/11/2024 CINTAS CORP	111.10
87675	06/11/2024 INTEGRITY BUSINESS SOLUTIONS	62.40
87676	06/11/2024 MICHIGAN'S ADVENTURE	561.00
87677	06/11/2024 MLIVE MEDIA GROUP	574.10
87678	06/11/2024 OTTAWA AREA ISD	900.00
87679	06/11/2024 SANTANDER LEASING LLC	74,967.00
87680	06/11/2024 SCHOOL SPECIALTY LLC	114.81
87681	06/11/2024 SOULARD TECHNOLOGY ENTERPRISES, LLC	2,865.00
87682	06/11/2024 CURTIS LOWEKE	120.00
87683	06/19/2024 APPLE, INC	25,332.90
87684	06/19/2024 B&H PHOTO VIDEO	3,198.13
87685	06/19/2024 BROADMOOR PRODUCTS, INC.	202.00
87686	06/19/2024 CDWG	20,125.00
87687	06/19/2024 CHARTWELLS	144,766.76
87688	06/19/2024 CINTAS CORP	55.55
87689	06/19/2024 CONSUMERS ENERGY	30,387.74
87690	06/19/2024 DECKER, INC.	5,103.94
87691	06/19/2024 THE DETROIT INSTITUTE FOR CHILDREN	11,637.51
87692	06/19/2024 GESKUS PHOTOGRAPHY	432.00
87693	06/19/2024 HURON CONSULTING SERVICES, LLC	10,807.00
87694	06/19/2024 INTEGRITY BUSINESS SOLUTIONS	11,679.72
87695	06/19/2024 LAKESHORE LEARNING MATERIALS	3,626.98
87696	06/19/2024 LEGO EDUCATION	7,934.35
87697	06/19/2024 MAISD	225,683.71
87698	06/19/2024 MENARDS	804.25
87699	06/19/2024 MERLE BOES, INC./PACIFIC PRIDE	10,464.49
87700	06/19/2024 MIDCOM SERVICES	292.64
87702	06/19/2024 JEREMY JOSEPH CURTIS	6,975.95
87703	06/19/2024 SEHI COMPUTER PRODUCTS, INC.	1,218.00
87704	06/19/2024 SMITH MAINTENANCE COMPANY	44,589.46
87705	06/19/2024 ST. JOHN TRUCK & TRAILER SERV.	205.00
87706	06/19/2024 TRACE ANALYTICAL LABORATORIES, INC	201.00
87707	06/19/2024 ULINE, INC	1,628.97
87708	06/19/2024 WEST MICHIGAN INTERNATIONAL LLC	49.60
87709	06/19/2024 WEST MICHIGAN INTERNATIONAL	73.57
87710	06/19/2024 DAVID L TOWNSEND	4,631.00
87711	06/19/2024 WHITE LAKE GLASS	450.00
87712	06/21/2024 GRACE ADVENTURES	15,604.00
87713	06/21/2024 GRAND AMERICAN TOURS	730.00
87714	06/21/2024 MHSSCA ALL STARS	120.00
87715	06/21/2024 TH BRANDS	260.00
87716	06/21/2024 WHITEHALLBOYS BASKETBALL	275.00

87717	06/24/2024 MAC WOOD'S DUNE RIDES	430.00
87718	06/27/2024 BEST BUY BUSINESS	3,500.27
87719	06/27/2024 CONSUMERS ENERGY	4,825.65
87720	06/27/2024 HOWIES ATHLETIC TAPE	296.00
87721	06/27/2024 J STEVENS CONSTRUCTION, INC.	886.45
87722	06/27/2024 MUSKEGON COMMUNITY COLLEGE	1,894.84
87723	06/27/2024 OREFICE LTD.	1,527.75
87724	06/27/2024 RIDDELL/ALL AMERICAN	1,069.10
87725	06/27/2024 ROCHESTER 100, INC.	580.00
87726	06/27/2024 SCHOOL MATE	1,900.00
87727	06/27/2024 SCHOOL SPECIALTY LLC	1,967.78
87728	06/27/2024 TRINITY HEALTH	1,868.75
87729	06/27/2024 DAVID L TOWNSEND	273.00
87730	06/27/2024 BETTY HAMILTON	100.00
87731	06/27/2024 ALICE MINZEY	75.00
87733	06/27/2024 GLENDA SLUYTER	75.00
87734	06/27/2024 CINDY STIDHAM	75.00