

OAKRIDGE PUBLIC SCHOOLS 2024-25 ACCOUNTS PAYABLE CHECKS

CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
87735	07/05/2024	MADISON NATIONAL LIFE	57.40
87736	07/05/2024	MAS/FPS	468.00
87737	07/05/2024	MASA	1,501.65
87738	07/05/2024	MASB	4,779.64
87739	07/05/2024	MESSA	208,696.86
87740	07/05/2024	NAVIGATE360, LLC	2,506.61
87741	07/05/2024	POWERSCHOOL GROUP, LLC	14,023.88
87742	07/05/2024	SET-SEG INC.	135,782.00
87743	07/05/2024	STATE OF MICHIGAN	180.00
87744	07/05/2024	TYLER TECHNOLOGIES, INC	2,938.58
87745	07/05/2024	VARIPRO	102.00
87746	07/03/2024	CYRIL OAKE	129,000.00
87747	07/03/2024	CINTAS CORP	111.10
87748	07/03/2024	FEDERAL EXPRESS CORPORATION	87.00
87749	07/03/2024	FRUITPORT COMMUNITY SCHOOLS	3,875.49
87750	07/03/2024	HONEYWELL INC	12,360.00
87751	07/03/2024	MAISD	1,300.00
87752	07/03/2024	SCHOOL SPECIALTY LLC	614.00
87753	07/03/2024	APPLE AVE TIRE WHOLESALERS	33.14
87754	07/03/2024	TOLEDO PHYSICAL EDUCATION SUPPLY	533.11
87755	07/08/2024	MASSP	900.00
87756	07/08/2024	RIDDELL/ALL AMERICAN	7,121.35
87757	07/08/2024	SANTANDER LEASING LLC	126,941.00
87758	07/11/2024	BRICKLEY DELONG, P.C.	3,995.00
87759	07/11/2024	DTE ENERGY	2,024.46
87760	07/11/2024	FIFTH THIRD BANK-CREDIT CARDS	37,307.72
87761	07/11/2024	INTEGRITY BUSINESS SOLUTIONS	60.87
87762	07/11/2024	LAKESHORE LEARNING MATERIALS	47.98
87763	07/11/2024	LAWSON PRODUCTS	566.99
87764	07/11/2024	MLIVE MEDIA GROUP	234.88
87765	07/11/2024	OTTAWA AREA ISD	2,037.00
87766	07/11/2024	JEREMY JOSEPH CURTIS	6,525.13
87767	07/11/2024	REPUBLIC SERVICES #240	2,022.29
87768	07/11/2024	SCHOOL SPECIALTY LLC	14,112.17
87769	07/11/2024	SECREST, WARDLE, LYNCH	107.09
87770	07/11/2024	SEHI COMPUTER PRODUCTS, INC.	17,440.00
87771	07/11/2024	SITEONE LANDSCAPE SUPPLY, LLC	904.71
87772	07/11/2024	ST JOHN TRUCK & TRAILER SERVICE	82.00
87773	07/11/2024	THRUN LAW FIRM, P.C.	65.00
87774	07/11/2024	JOHN F DUPRAS JR	900.00
87775	07/12/2024	MICHIGAN STATE UNIVERSITY	15,000.00
87776	07/12/2024	MUSKEGON SPORTS COUNCIL	725.00
87777	07/12/2024	VAN ANDEL INSTITUTE	600.00
87778	07/15/2024	GRAND AMERICAN TOURS	100.00
87779	07/15/2024	GRANT PUBLIC SCHOOLS	400.00
87780	07/15/2024	MUSKEGON SPORTS COUNCIL	2,546.00
87781	07/15/2024	THREADLINES, INC.	378.00
87782	07/16/2024	CHARTWELLS	27,754.35

87783	07/16/2024	CONSUMERS ENERGY	28,781.03
87784	07/16/2024	DURAEDGE PRODUCTS, INC	5,040.00
87785	07/16/2024	EGELSTON TOWNSHIP	13,357.00
87786	07/16/2024	GOODWILL INDUSTRIES	23.95
87787	07/16/2024	INTEGRITY BUSINESS SOLUTIONS	660.66
87788	07/16/2024	JOSTENS	19.70
87789	07/16/2024	MERLE BOES, INC./PACIFIC PRIDE	3,021.12
87790	07/16/2024	PUBLIC SCHOOLS OF THE CITY OF MUSKEGON	2,354.99
87791	07/16/2024	ORCHARD VIEW SCHOOLS	2,300.26
87792	07/16/2024	SCHOOL SPECIALTY LLC	469.54
87793	07/16/2024	SMITH MAINTENANCE COMPANY	44,589.46
87794	07/16/2024	WHITEHALL DISTRICT SCHOOLS	3,839.50
87795	07/17/2024	TED EDSALL	1,620.00
87796	07/17/2024	MUSKEGON FAMILY YMCA	675.00
87797	07/19/2024	AB SPRING SERVICE, INC.	296.71
87798	07/19/2024	ANDYMARK INC.	494.17
87799	07/19/2024	APPLIED INNOVATION	3,081.05
87800	07/19/2024	BRANCHING MINDS INC.	4,900.00
87801	07/19/2024	BROADMOOR PRODUCTS, INC.	202.00
87802	07/19/2024	CINTAS CORP	111.10
87803	07/19/2024	CONSUMERS ENERGY	187.00
87804	07/19/2024	FOXBRIGHT	5,955.00
87805	07/19/2024	GOPHER	275.86
87806	07/19/2024	INTEGRITY BUSINESS SOLUTIONS	111.96
87807	07/19/2024	MADISON NATIONAL LIFE	33.60
87808	07/19/2024	MASSP	450.00
87809	07/19/2024	MESSA	217,349.85
87810	07/19/2024	MIDCOM SERVICE	292.64
87811	07/19/2024	OPEN UP RESOURCES	63,249.00
87812	07/19/2024	RED ROVER TECHNOLOGIES, LLC	8,239.12
87813	07/19/2024	ROGERS ATHLETIC COMPANY, INC	191.00
87814	07/19/2024	UNITY SCHOOL BUS PARTS	187.66
87815	07/19/2024	JOHN F DUPRAS JR	862.50
87816	07/24/2024	CYRIL OAKE	43,000.00
87817	07/24/2024	CHROUCH COMMUNICATIONS	58,247.24
87818	07/24/2024	INCLUSIVE EDGE CONSULTING LLC	250.00
87819	07/24/2024	MENARDS	519.06
87820	07/24/2024	NEOLA, INC	1,375.00
87821	07/24/2024	OPEN UP RESOURCES	111,414.00
87822	07/24/2024	POWERSCHOOL GROUP, LLC	33,910.11
87823	07/24/2024	SET-SEG INC.	5,552.00
87824	07/24/2024	SPRING LAKE PUBLIC SCHOOLS	3,000.00
87825	07/24/2024	VARIPRO	66.80
87826	07/26/2024	BIRDY BOUTIQUE LLC	3,600.00
87827	07/26/2024	CHASE HAMMOND GOLF CLUB LLC	1,480.00
87828	07/26/2024	CLASSIC STAMP & SIGNS	147.00
87829	07/26/2024	MICHELLE RUSCO	1,200.00
87830	07/26/2024	SOURCE ONE DIGITAL	2,448.34
87831	07/29/2024	THE DETROIT INSTITUTE FOR CHILDREN	3,902.50
87832	07/29/2024	FRUITPORT COMMUNITY SCHOOLS	2,449.98
87833	07/29/2024	OTTAWA AREA ISD	177,222.92
87834	07/29/2024	JOHN F DUPRAS JR	450.00

87835	07/30/2024 OWEN-AMES-KIMBALL CO	52,432.00
87836	07/30/2024 PRESTO DISTRIBUTING, INC.	15,977.52
87837	07/31/2024 ADA BADMINTON & TENNIS	237.91
87838	07/31/2024 DON CUI	315.00
87839	07/31/2024 ARCHITECTURAL HARDWARE	625.00
87840	07/31/2024 CDWG	18,423.00
87841	07/31/2024 CINTAS CORP	111.10
87842	07/31/2024 BC TECHNOLOGIES COMPANY	10,145.00
87843	07/31/2024 GOPHER	164.06
87844	07/31/2024 GRAND VALLEY STATE UNIVERSITY	4,920.00
87845	07/31/2024 THE HANOVER RESEARCH COUNCIL LLC	45,000.00
87846	07/31/2024 INDUSCO SUPPLY CO	4,395.83
87847	07/31/2024 MENARDS	545.82
87848	07/31/2024 NEOLA, INC	75.00
87849	07/31/2024 POWERSCHOOL HOLDINGS LLC	1,390.50
87850	07/31/2024 JEREMY JOSEPH CURTIS	10,074.98
87851	07/31/2024 RENAISSANCE LEARNING, INC.	600.00
87852	07/31/2024 SANTANDER LEASING LLC	26,755.00
87853	07/31/2024 SCHOOL SPECIALTY LLC	17,202.16
87854	07/31/2024 STAFFORD-SMITH, INC.	1,473.51
87855	07/31/2024 STATE OF MICHIGAN	10.00
87856	07/31/2024 UNITY SCHOOL BUS PARTS	399.38
87857	07/31/2024 WILLEA WATER WELLS LLC	525.00
87858	07/31/2024 WONDERLAND TIRE COMPANY, INC	1,389.44
87859	08/01/2024 LOUISE COOK	75.00
87860	08/01/2024 GRAND AMERICAN TOURS	740.00
87861	08/01/2024 NORMA HORAN	75.00
87862	08/01/2024 YVONNE WRIGHT	75.00
87863	08/07/2024 OTTAWA AREA ISD	257.00
87864	08/08/2024 APPLIED INNOVATION	1,679.60
87865	08/08/2024 CINTAS CORP	59.17
87866	08/08/2024 DTE ENERGY	1,460.16
87867	08/08/2024 FERGUSON ENTERPRISES, INC.	240.25
87868	08/08/2024 FIFTH THIRD BANK-CREDIT CARDS	15,345.94
87869	08/08/2024 FP MAILING SOLUTIONS	86.85
87870	08/08/2024 FRUITPORT COMMUNITY SCHOOLS	362.50
87871	08/08/2024 HEALY AWARDS	72.95
87872	08/08/2024 INDUSCO SUPPLY CO	12,165.40
87873	08/08/2024 INTEGRITY BUSINESS SOLUTIONS	192.82
87874	08/08/2024 JOSTENS	61.44
87875	08/08/2024 MICHAEL KRUTHOFF	4,540.00
87876	08/08/2024 MICHIGAN NOTARY SERVICE	94.85
87877	08/08/2024 MY GREEN MICHIGAN, LLC	100.00
87878	08/08/2024 REPUBLIC SERVICES #240	1,231.00
87879	08/08/2024 RIDDELL/ALL AMERICAN	6,199.43
87880	08/08/2024 JERRY LESTER ROBERTS	6,623.53
87881	08/08/2024 SAVVAS LEARNING COMPANY LLC	1,500.00
87882	08/08/2024 SEHI COMPUTER PRODUCTS, INC.	24,074.00
87883	08/08/2024 SMITH MAINTENANCE COMPANY	44,589.46
87884	08/08/2024 TH BRANDS	303.00
87885	08/08/2024 THREADLINES, INC.	624.00
87886	08/08/2024 ULINE, INC	352.27

87887	08/08/2024 US AWARDS, INC	1,043.31
87888	08/08/2024 VOYAGER SOPRIS LEARNING	1,680.00
87889	08/08/2024 JOHN F DUPRAS JR	900.00
87890	08/13/2024 BSN SPORTS	3,324.83
87891	08/13/2024 CARDINAL BUSES, LLC	8,307.50
87892	08/13/2024 LIBBY MCCORMICK	40.00
87893	08/13/2024 SUZANNE PATTERSON	75.00
87894	08/13/2024 BROOKE ROTH	40.00
87895	08/13/2024 SAFETYDECALS.COM	120.00
87896	08/13/2024 TH BRANDS	886.00
87897	08/14/2024 AB SPRING SERVICE, INC.	296.71
87898	08/14/2024 ARCHITECTURAL SYSTEMS GROUP LLC	1,155.00
87899	08/14/2024 BAREMAN & ASSOCIATES, INC.	525.00
87900	08/14/2024 BROADMOOR PRODUCTS, INC.	202.00
87901	08/14/2024 CEREAL CITY SCIENCE	684.00
87902	08/14/2024 CHARTWELLS	27,366.81
87903	08/14/2024 CMC NEPTUNE	1,000.00
87904	08/14/2024 CONSUMERS ENERGY	28,719.09
87905	08/14/2024 FIVE-STAR TECHNOLOGY SOLUTIONS, LLC	4,500.00
87906	08/14/2024 HOWLEY AGENCY SALES CO	20,980.84
87908	08/14/2024 ZACHARY JACOBS	300.00
87909	08/14/2024 BRENNEN JEPPESEN	450.00
87910	08/14/2024 MAISD	500.00
87911	08/14/2024 MASB	896.60
87912	08/14/2024 MENARDS	547.63
87913	08/14/2024 MERLE BOES, INC./PACIFIC PRIDE	1,441.76
87914	08/14/2024 MESSA	197,254.35
87915	08/14/2024 MIDCOM SERVICE	292.64
87916	08/14/2024 MIDWEST TRANSIT EQUIPMENT	141,579.00
87917	08/14/2024 CALVIN MOSLEY	300.00
87918	08/14/2024 NEOLA, INC	795.00
87919	08/14/2024 JUNO F OREFICE	1,750.00
87920	08/14/2024 REYNOLDS & SONS, INC	1,200.25
87921	08/14/2024 ROGERS ATHLETIC COMPANY, INC	56.00
87922	08/14/2024 SAVVAS LEARNING COMPANY LLC	39,283.30
87923	08/14/2024 SIRUS INCORPORATED	8,639.00
87924	08/14/2024 SUMMIT FIRE PROTECTION CO	508.00
87925	08/14/2024 TRINITY HEALTH	1,575.00
87926	08/14/2024 BENJAMIN VANDERPLOEG	300.00
87927	08/14/2024 JOHN F DUPRAS JR	1,050.00
87928	08/14/2024 WHITAKER WELDING AND MECHANICAL LLC	3,714.58
87929	08/14/2024 WONDERLAND TIRE COMPANY, INC	2,465.08
87930	08/14/2024 JOEL CRAMBLET	877.00
87931	08/27/2024 FRUITPORT COMMUNITY SCHOOLS	46,097.90
87932	08/27/2024 HACKLEY COMMUNITY CARE CENTER	12,801.57
87933	08/27/2024 ORCHARD VIEW SCHOOLS	16,579.51
87934	08/29/2024 DIAMOND TOURS	53,075.00
87935	08/29/2024 GRAND AMERICAN TOURS	269.00
87936	08/29/2024 ALICE MINZEY	125.00
87937	08/29/2024 DOMINIC TAYLOR	598.96
87938	08/29/2024 THREADLINES, INC.	1,174.00
87939	08/29/2024 AAA LAWN CARE, INC.	3,853.00

87940	08/29/2024 BLICK ART MATERIALS	9,426.78
87941	08/29/2024 BOB'S ASHPHALT PAVING, INC	13,000.00
87942	08/29/2024 CENTRAL MICHIGAN PAPER CO.	10,950.50
87943	08/29/2024 CINTAS CORP	165.94
87944	08/29/2024 DANNY RUSSELL COLE	2,600.00
87945	08/29/2024 HOWIES HOCKEY TAPE	788.00
87946	08/29/2024 AGILE SPORTS TECHNOLOGIES, INC.	8,000.00
87947	08/29/2024 INTEGRITY BUSINESS SOLUTIONS	6,649.76
87948	08/29/2024 J STEVENS CONSTRUCTION, INC.	1,775.75
87949	08/29/2024 MADISON NATIONAL LIFE	33.60
87950	08/29/2024 MAISD	500.00
87951	08/29/2024 MCGRAW-HILL, LLC	111,393.72
87952	08/29/2024 MENARDS	312.11
87953	08/29/2024 R.A. DINKEL & ASSOCIATES, INC.	204.65
87954	08/29/2024 MONROE CUSTOM CAMPERS, INC.	4,995.00
87955	08/29/2024 MR QUICK	47.60
87956	08/29/2024 DENNIS J. BATES	4,500.00
87957	08/29/2024 WENDELL A KING	108,645.61
87958	08/29/2024 JEREMY JOSEPH CURTIS	10,407.35
87959	08/29/2024 RIVERSIDE FIRE & SECURITY LLC	1,080.00
87960	08/29/2024 JERRY LESTER ROBERTS	10,863.00
87961	08/29/2024 SCHOOL DATEBOOKS, INC.	4,268.07
87962	08/29/2024 SCHOOL SPECIALTY, LLC	26.63
87963	08/29/2024 SCHOOL SPECIALTY LLC	234.55
87964	08/29/2024 SUNBELT RENTALS	1,335.96
87965	08/29/2024 SUPERIOR GROUNDCOVER, INC.	3,480.00
87966	08/29/2024 TOLEDO PHYSICAL EDUCATION SUPPLY	349.92
87967	08/29/2024 TRINITY HEALTH WORKPLACE HEALTH MUSKEGON	46.00
87968	08/29/2024 UNITY SCHOOL BUS PARTS	735.70
87969	08/29/2024 VARIPRO	100.00
87970	08/29/2024 WEST MICHIGAN INTERNATIONAL	2,954.50
87971	08/29/2024 JOHN F DUPRAS JR	900.00
87972	08/29/2024 WILLEA WATER WELLS LLC	1,650.00
87973	09/10/2024 ADVANTAGE FLEET, LLC	1,265.02
87974	09/10/2024 APPLIED INNOVATION	3,788.27
87975	09/10/2024 BARNES & NOBLE EDUCATION, INC.	531.70
87976	09/10/2024 BLICK ART MATERIALS	273.12
87977	09/10/2024 BROADMOOR PRODUCTS, INC.	202.00
87978	09/10/2024 BSN SPORTS	782.21
87979	09/10/2024 CINTAS CORP	55.46
87980	09/10/2024 CONSUMERS ENERGY	33,632.40
87981	09/10/2024 LAUREL DAVIS	1,900.00
87982	09/10/2024 DTE ENERGY	1,719.33
87983	09/10/2024 FIFTH THIRD BANK-CREDIT CARDS	26,127.51
87984	09/10/2024 FRUITPORT COMMUNITY SCHOOLS	3,494.59
87985	09/10/2024 IMPACT APPLICATIONS, INC	765.00
87986	09/10/2024 INTEGRITY BUSINESS SOLUTIONS	1,801.78
87987	09/10/2024 JOHNSON CONTROLS FIRE PROTECTION LP	2,775.33
87988	09/10/2024 BRIANNA KEUR	792.55
87989	09/10/2024 MICHAEL KRUTHOFF	1,590.00
87990	09/10/2024 MENARDS	621.86
87991	09/10/2024 MERLE BOES, INC./PACIFIC PRIDE	1,554.21

87992	09/10/2024 MEYER MUSIC	433.22
87993	09/10/2024 MIDCOM SERVICE	564.64
87994	09/10/2024 WEST 40-MIDWEST PBIS	1,125.00
87995	09/10/2024 MOBYMAX	4,495.00
87996	09/10/2024 MODERNISTIC II, LLC	1,071.28
87997	09/10/2024 MOSS AUDIO CORP	1,694.07
87998	09/10/2024 MUGEN CONSTRUCTION INC.	28,670.40
87999	09/10/2024 MUSKEGON CATHOLIC CENTRAL HS	175.00
88000	09/10/2024 MUSKEGON FIRE EQUIPMENT, INC.	231.15
88001	09/10/2024 PHOENIX INTERIORS, LLC	4,411.80
88002	09/10/2024 REPUBLIC SERVICES #240	2,466.00
88003	09/10/2024 REYNOLDS & SONS, INC	482.70
88004	09/10/2024 SCHOOL HEALTH CORPORATION	88.49
88005	09/10/2024 SCHOOL SPECIALTY LLC	6,576.91
88006	09/10/2024 SOUTH CHRISTIAN HIGH SCHOOL	275.00
88007	09/10/2024 SPEED WRENCH, INC	5,791.27
88008	09/10/2024 ST JOHN TRUCK & TRAILER SERVICE	274.00
88009	09/10/2024 SUPERIOR GROUNDCOVER, INC.	11,310.00
88010	09/10/2024 THRUN LAW FIRM, P.C.	2,727.50
88011	09/10/2024 TRINITY HEALTH	1,042.50
88012	09/10/2024 UNITY SCHOOL BUS PARTS	189.48
88013	09/10/2024 US BANK	575.00
88014	09/10/2024 VOS GLASS, LLC	2,376.00
88015	09/10/2024 WEST MICHIGAN CONFERENCE	690.00
88016	09/10/2024 WEST MICHIGAN CONFERENCE	1,000.00
88017	09/10/2024 WEST MICHIGAN CONFERENCE	350.00
88018	09/10/2024 WEST MICHIGAN CONFERENCE	200.00
88019	09/10/2024 WEST MICHIGAN INTERNATIONAL	3,663.14
88020	09/10/2024 WONDERLAND TIRE COMPANY, INC	700.10
88021	09/12/2024 MELODY CLARKE	550.00
88022	09/12/2024 KRISTYNN VANVEELEN	300.00
88023	09/12/2024 SHELLY FOSTER	100.00
88024	09/12/2024 NANCY MAYCROFT	68.89
88025	09/12/2024 JESSICA MORSE	25.00
88026	09/12/2024 NO MORE SIDELINES	1,025.00
88027	09/12/2024 REYNOLDS & SONS, INC	1,703.88
88028	09/12/2024 THREADLINES, INC.	4,941.50
88029	09/12/2024 WEST MICHIGAN CONFERENCE	195.00
88030	09/13/2024 MULLET TOURS	3,380.00
88031	09/16/2024 AMPLIFY EDUCATION, INC.	2,775.00
88032	09/16/2024 BRICKLEY DELONG, P.C.	8,700.00
88033	09/16/2024 CAROLINA BIOLOGICAL SUPPLY CO.	1,362.85
88034	09/16/2024 CINTAS CORP	110.92
88035	09/16/2024 FISHER SCIENTIFIC	84.17
88036	09/16/2024 FLINN SCIENTIFIC INC	3,549.43
88037	09/16/2024 FOLLETT SCHOOL SOLUTIONS, LLC	3,021.21
88038	09/16/2024 HOUGHTON MIFFLIN COMPANY	2,070.83
88039	09/16/2024 INTEGRITY BUSINESS SOLUTIONS	1,181.77
88040	09/16/2024 JUNIOR LIBRARY GUILD	270.56
88041	09/16/2024 JIMMY ESPINOZA	570.00
88042	09/16/2024 MCGRAW-HILL, LLC	13,194.76
88043	09/16/2024 MENARDS	545.63

88044	09/16/2024	259 HOLDINGS LTD, LLC	7,935.00
88045	09/16/2024	MOON'S "ON-THE-ROAD" TIRE REPAIR	300.00
88046	09/16/2024	DENNIS J. BATES	2,300.00
88047	09/16/2024	OLIVER PACKAGING & EQUIPMENT CO	823.23
88048	09/16/2024	OTTAWA AREA ISD	309.00
88049	09/16/2024	SAVVAS LEARNING COMPANY LLC	10,021.00
88050	09/16/2024	SCHOOL SPECIALTY LLC	2,129.64
88051	09/16/2024	SMITH MAINTENANCE COMPANY	44,589.46
88052	09/16/2024	SOULARD TECHNOLOGY ENTERPRISES, LLC	2,181.51
88053	09/16/2024	SPEED WRENCH, INC	6,320.30
88054	09/17/2024	CYRIL OAKE	38,700.00
88055	09/23/2024	DSB YEARBOOKS LLC	180.00
88056	09/23/2024	DELORIS SPRAGUE	80.00
88057	09/23/2024	THREADLINES, INC.	236.00
88058	09/23/2024	US POSTAL SERVICE	73.00
88059	09/23/2024	WESCO, INC.	3,750.00
88060	09/25/2024	AAA TURF INC	2,133.60
88061	09/25/2024	MACMILLAN HOLDINGS	5,806.77
88062	09/25/2024	BSN SPORTS	395.28
88063	09/25/2024	MOHAWK USA LLC	523.92
88064	09/25/2024	CHARTWELLS	64,427.14
88065	09/25/2024	ELECTROMEDIA, INC.	20,500.83
88066	09/25/2024	GRAND HAVEN BAND BOOSTERS	150.00
88067	09/25/2024	GRANDVILLE HIGH SCHOOL	175.00
88068	09/25/2024	HENRY SCHEIN, INC.	58.75
88069	09/25/2024	HILLARD ELECTRIC, LLC	13,210.20
88070	09/25/2024	HOWIES HOCKEY TAPE	192.50
88071	09/25/2024	IMAGINE LEARNING LLC	3,750.00
88072	09/25/2024	INDUSCO SUPPLY CO	1,146.55
88073	09/25/2024	INTEGRITY BUSINESS SOLUTIONS	153.34
88074	09/25/2024	KENDALL ELECTRIC, INC.	80.03
88075	09/25/2024	KENTWOOD BAND BOOSTERS	150.00
88076	09/25/2024	MICHAEL KRUTHOFF	650.00
88077	09/25/2024	MADISON NATIONAL LIFE	33.60
88078	09/25/2024	MICHIGAN ASSOCIATION OF INTERMEDIATE	34,830.00
88079	09/25/2024	MCGRAW-HILL, LLC	50,493.60
88080	09/25/2024	MENARDS	204.27
88081	09/25/2024	MERLE BOES, INC./PACIFIC PRIDE	416.30
88082	09/25/2024	MESSA	209,938.11
88083	09/25/2024	MEYER MUSIC	120.31
88084	09/25/2024	CHRISTOPHER LINN	850.00
88085	09/25/2024	MSBOA	550.00
88086	09/25/2024	MSBOA DISTRICT 7 TREASURER	150.00
88087	09/25/2024	MUGEN CONSTRUCTION INC.	2,767.50
88088	09/25/2024	NEARPOD LLC	3,880.00
88089	09/25/2024	DENNIS J. BATES	1,500.00
88090	09/25/2024	OLIVER PACKAGING & EQUIPMENT CO	403.45
88091	09/25/2024	OWEN-AMES-KIMBALL CO	69,395.40
88092	09/25/2024	PORTAGE CROSS COUNTRY INVITATIONAL	325.00
88093	09/25/2024	JEREMY JOSEPH CURTIS	10,310.00
88094	09/25/2024	QUILL CORPORATION	26.82
88095	09/25/2024	REEMAN FARM EQUIPMENT, INC	5,379.15

88096	09/25/2024 REYNOLDS & SONS, INC	361.26
88097	09/25/2024 RIDDELL/ALL AMERICAN	13.46
88098	09/25/2024 SCHOLASTIC INC.	3.26
88099	09/25/2024 SCHOOL HEALTH CORPORATION	9.60
88100	09/25/2024 SCHOOL SPECIALTY LLC	73,938.84
88101	09/25/2024 SECREST, WARDLE, LYNCH	95.30
88102	09/25/2024 STATE OF MICHIGAN	155.00
88103	09/25/2024 SUMMIT FIRE PROTECTION CO	4,743.65
88104	09/25/2024 TH BRANDS	2,007.85
88105	09/25/2024 TRACE ANALYTICAL LABORATORIES, INC	201.00
88106	09/25/2024 TRINITY HEALTH	2,320.00
88107	09/25/2024 ULLIANCE, INC	2,333.30
88108	09/25/2024 VARIPRO	100.00
88109	09/25/2024 VERNIER SOFTWARE & TECHNOLOGY INC.	2,295.65
88110	09/25/2024 WEST MICHIGAN INTERNATIONAL	2,937.05
88111	09/25/2024 JOHN F DUPRAS JR	900.00
88112	09/25/2024 CARSON SPORTS PRINTS	75.00
88113	09/25/2024 JOEL CRAMBLET	1,476.00
88114	09/25/2024 E & A PIT STOP	845.24
88115	09/25/2024 GH PRINTING INC.	795.50
88116	09/25/2024 GRAND AMERICAN TOURS	1,000.00
88117	09/25/2024 LOQUACIOUS PARTIES & EVENTS	250.00
88118	09/25/2024 PAUL A PARKER	230.00
88119	09/25/2024 REYNOLDS & SONS, INC	607.65
88120	09/25/2024 DOMINIC TAYLOR	115.98
88121	09/25/2024 TH BRANDS	320.00
88122	10/04/2024 ANDYMARK INC.	56.61
88123	10/04/2024 BARNES & NOBLE EDUCATION, INC.	180.25
88124	10/04/2024 BAXTER'S TOWING & STORAGE, INC.	315.00
88125	10/04/2024 BSN SPORTS	1,886.00
88126	10/04/2024 CENGAGE LEARNING, INC./GALE	1,804.23
88127	10/04/2024 CINTAS CORP	110.92
88128	10/04/2024 GALLAGHER AFFINITY INSURANCE SERVICES, INC	33,574.44
88129	10/04/2024 GRAND VALLEY AUTOMATION	35,007.00
88130	10/04/2024 INTEGRITY BUSINESS SOLUTIONS	11.98
88131	10/04/2024 MAISD	1,303.18
88132	10/04/2024 MASL	272.00
88133	10/04/2024 PHILADELPHIA SECURITY PRODUCTS	251.04
88134	10/04/2024 WENDELL A KING	6,180.27
88135	10/04/2024 JEREMY JOSEPH CURTIS	5,986.00
88136	10/04/2024 SCHOLASTIC INC.	329.67
88137	10/04/2024 SCHOOL SPECIALTY LLC	4,647.16
88138	10/04/2024 SUMMIT FIRE PROTECTION CO	212.50
88139	10/04/2024 WHITE LAKE GOLF CLUB	175.00
88140	10/09/2024 APPLIED INNOVATION	5,012.65
88141	10/09/2024 ARCHITECTURAL HARDWARE	3,049.75
88142	10/09/2024 BEST PLUMBING SPECIALITES, INC	148.60
88143	10/09/2024 CINTAS CORP	55.46
88144	10/09/2024 CUMMINS SALES & SERVICE, INC.	1,828.20
88145	10/09/2024 DTE ENERGY	1,620.61
88146	10/09/2024 SARAH ELDRED	315.51
88147	10/09/2024 FERGUSON SUPPLY CO	30.05

88148	10/09/2024	FIFTH THIRD BANK-CREDIT CARDS	25,685.83
88149	10/09/2024	KRISTYNN VANVEELEN	720.00
88150	10/09/2024	FLINN SCIENTIFIC INC	1,434.75
88151	10/09/2024	FLOWERS BY RAY AND SHARON	48.00
88152	10/09/2024	FRUITPORT COMMUNITY SCHOOLS	450.00
88153	10/09/2024	GRAND AMERICAN TOURS	200.00
88154	10/09/2024	HUNTINGTON NATIONAL BANK	56,825.00
88155	10/09/2024	INTERQUEST DETECTION CANINES	435.00
88156	10/09/2024	MENARDS	58.57
88157	10/09/2024	MERLE BOES, INC./PACIFIC PRIDE	3,841.51
88158	10/09/2024	MIDCOM SERVICE	209.09
88159	10/09/2024	EMMA MISZEWSKI	1,000.00
88160	10/09/2024	MOTOROLA SOLUTIONS, INC.	1,897.50
88161	10/09/2024	MUSKEGON COMMUNITY COLLEGE	17,067.85
88162	10/09/2024	PITSCO EDUCATION	1,061.00
88163	10/09/2024	REPUBLIC SERVICES #240	2,141.00
88164	10/09/2024	SAVVAS LEARNING COMPANY LLC	7,325.10
88165	10/09/2024	SCHOOL SPECIALTY LLC	93,274.81
88166	10/09/2024	SEG WORKERS COMPENSATION FUND	5,552.00
88167	10/09/2024	SOCIAL STUDIES SCHOOL SERVICE	150.70
88168	10/09/2024	SOULARD TECHNOLOGY ENTERPRISES, LLC	955.00
88169	10/09/2024	ST JOHN TRUCK & TRAILER SERVICE	123.00
88170	10/09/2024	SUNBELT RENTALS	841.00
88171	10/09/2024	DOMINIC TAYLOR	165.75
88172	10/09/2024	TH BRANDS	14.50
88173	10/09/2024	THRUN LAW FIRM, P.C.	97.50
88174	10/09/2024	APPLE AVE TIRE WHOLESALERS	117.81
88175	10/09/2024	UMB BANK, N.A.	380,440.00
88176	10/09/2024	UNITY SCHOOL BUS PARTS	28.78
88177	10/09/2024	VOS GLASS, LLC	33,210.00
88178	10/09/2024	WEST MICHIGAN INTERNATIONAL LLC	1,422.75
88179	10/09/2024	DAVID L TOWNSEND	884.00
88180	10/17/2024	AGPARTS WORLDWIDE, INC	551.40
88181	10/17/2024	BRICKLEY DELONG, P.C.	4,725.00
88182	10/17/2024	CAROLINA BIOLOGICAL SUPPLY CO.	505.53
88183	10/17/2024	CEREAL CITY SCIENCE	1,843.39
88184	10/17/2024	CHARTWELLS	139,750.83
88185	10/17/2024	CINTAS CORP	55.46
88186	10/17/2024	CONSUMERS ENERGY	30,781.44
88187	10/17/2024	HONEYWELL INC	2,201.50
88188	10/17/2024	HOUGHTON MIFFLIN COMPANY	55.10
88189	10/17/2024	INTEGRITY BUSINESS SOLUTIONS	44.13
88190	10/17/2024	RACHEL JOHNSON	200.00
88191	10/17/2024	MICHAEL KRUIHOFF	3,980.00
88192	10/17/2024	LIBRARY STORE, INC.	61.31
88193	10/17/2024	MADISON NATIONAL LIFE	33.60
88194	10/17/2024	MCGRAW-HILL, LLC	7,752.00
88195	10/17/2024	MENARDS	608.32
88196	10/17/2024	MERLE BOES, INC./PACIFIC PRIDE	6,978.00
88197	10/17/2024	MEYER MUSIC	430.05
88198	10/17/2024	MOLLY L. KENNEDY	2,500.00
88199	10/17/2024	MY GREEN MICHIGAN, LLC	238.00

88200	10/17/2024 OPEN UP RESOURCES	394.00
88201	10/17/2024 OTTAWA AREA ISD	406.95
88202	10/17/2024 PITSCO EDUCATION	590.00
88203	10/17/2024 SCHOOL SPECIALTY LLC	548.70
88204	10/17/2024 SHIRTS-N-STUFF	1,327.50
88205	10/17/2024 SHORELINE METAL FABRICATORS, INC	1,800.00
88206	10/17/2024 SMITH MAINTENANCE COMPANY	49,130.92
88207	10/17/2024 SOULARD TECHNOLOGY ENTERPRISES, LLC	1,104.00
88208	10/17/2024 ST JOHN TRUCK & TRAILER SERVICE	164.00
88209	10/17/2024 SUMMIT FIRE PROTECTION CO	600.00
88210	10/17/2024 CHRISTINA JUNE VANDAM	1,300.00
88211	10/17/2024 JOHN F DUPRAS JR	1,912.50
88212	10/17/2024 DAVID L TOWNSEND	3,215.00
88213	10/24/2024 AAA LAWN CARE, INC.	3,853.00
88214	10/24/2024 BROADMOOR PRODUCTS, INC.	202.00
88215	10/24/2024 BSN SPORTS	4,281.71
88216	10/24/2024 DEMCO	273.56
88217	10/24/2024 EGELSTON TOWNSHIP	13,357.00
88218	10/24/2024 FRUITPORT COMMUNITY SCHOOLS	423.46
88219	10/24/2024 FRUITPORT COMMUNITY SCHOOLS	320.00
88220	10/24/2024 HART HIGH SCHOOL	150.00
88221	10/24/2024 HEALY AWARDS	402.26
88222	10/24/2024 HENRY SCHEIN, INC.	23.09
88223	10/24/2024 HESPERIA HIGH SCHOOL	80.00
88224	10/24/2024 INDUSCO SUPPLY CO	440.02
88225	10/24/2024 INTEGRITY BUSINESS SOLUTIONS	1,154.00
88226	10/24/2024 ZACHARY JACOBS	400.00
88227	10/24/2024 KENT CITY HIGH SCHOOL	50.00
88228	10/24/2024 MICHAEL KRUTHOFF	285.00
88229	10/24/2024 LIBRARY STORE, INC.	750.38
88230	10/24/2024 LL JOHNSON LUMBER MFG CO	2,248.20
88231	10/24/2024 SHELLY MATTSON	225.00
88232	10/24/2024 MEDLER ELECTRIC CO	538.62
88233	10/24/2024 MERLE BOES, INC./PACIFIC PRIDE	2,097.63
88234	10/24/2024 MESSA	198,926.10
88235	10/24/2024 MEYER MUSIC	870.80
88236	10/24/2024 MIDCOM SERVICE	292.64
88237	10/24/2024 CALVIN MOSLEY	300.00
88238	10/24/2024 MSBOA	80.00
88239	10/24/2024 MUSKEGON COMMUNITY COLLEGE	11,516.05
88240	10/24/2024 MUSKEGON COUNTY CLERK	10.00
88241	10/24/2024 OTTAWA AREA ISD	19,250.00
88242	10/24/2024 JEREMY JOSEPH CURTIS	4,736.10
88243	10/24/2024 RADIUM PHOTO	648.00
88244	10/24/2024 RIDDELL/ALL AMERICAN	1,706.90
88245	10/24/2024 ROCK PLANT-IT	91.78
88246	10/24/2024 ROGERS ATHLETIC COMPANY, INC	399.00
88247	10/24/2024 DIANE SANDERS	40.00
88248	10/24/2024 SCHOLASTIC BOOK FAIR	372.55
88249	10/24/2024 SOULARD TECHNOLOGY ENTERPRISES, LLC	2,661.48
88250	10/24/2024 ST JOHN TRUCK & TRAILER SERVICE	369.00
88251	10/24/2024 LAUREL STONE	40.00

88252	10/24/2024 TH BRANDS	1,403.72
88253	10/24/2024 JEFFREY P THERRIAN	100.00
88254	10/24/2024 THREADLINES, INC.	907.50
88255	10/24/2024 TRINITY HEALTH WORKPLACE HEALTH MUSKEGON	23.00
88256	10/24/2024 UMB BANK, N.A.	300.00
88257	10/24/2024 UNITY SCHOOL BUS PARTS	35.57
88258	10/24/2024 METEOR WEB MARKETING, INC.	474.57
88259	10/24/2024 BENJAMIN VANDERPLOEG	350.00
88260	10/24/2024 WEST MICHIGAN INTERNATIONAL LLC	136.20
88261	10/24/2024 WEST MICHIGAN INTERNATIONAL	113.76
88262	10/24/2024 JOHN F DUPRAS JR	1,200.00
88263	10/24/2024 WHITAKER WELDING AND MECHANICAL LLC	1,011.49
88264	10/24/2024 WMSOA	550.00
88265	10/24/2024 WONDERLAND TIRE COMPANY, INC	313.90
88266	10/29/2024 BRENNNA CABRERA	100.00
88267	10/29/2024 COOK INLET ACADEMY	29.95
88268	10/29/2024 COOPER GRIMM	120.00
88269	10/29/2024 MICHAEL KRUTHOFF	1,360.00
88270	10/29/2024 MAISD	138.10
88271	10/29/2024 MASSP	400.00
88272	10/29/2024 MIDWEST TRANSIT EQUIPMENT, INC	43,296.00
88273	10/29/2024 EVAN MILLER	25.00
88274	10/29/2024 WENDELL A KING	48,788.14
88275	10/29/2024 ELIJAH RUEL	40.00
88276	10/29/2024 HAYDEN RUEL	240.00
88277	10/29/2024 THREADLINES, INC.	109.50
88278	10/29/2024 VARIPRO	100.00
88279	10/29/2024 MICHAEL WAMBAUGH	25.00
88280	10/29/2024 KALEB WATSON	100.00
88281	11/06/2024 TONYA M ALEXANDER	260.00
88282	11/06/2024 AMAYA ANDERSON	45.00
88283	11/06/2024 APPLIED INNOVATION	4,492.11
88284	11/06/2024 ARCHITECTURAL HARDWARE	216.00
88285	11/06/2024 MARYLOU BERGHUIS	360.00
88286	11/06/2024 BERL ENTERPRISES LLC	2,960.00
88287	11/06/2024 BEST PLUMBING SPECIALITES, INC	767.47
88289	11/06/2024 CHROUCH COMMUNICATIONS	58,684.99
88290	11/06/2024 CINTAS CORP	166.38
88291	11/06/2024 RYAN DAVID CRIBBINS	15.00
88292	11/06/2024 CROSSFLIGHT SKY SOLUTIONS LLC	1,345.50
88293	11/06/2024 DRIVELINE BASEBALL ENTERPRISES, LLC	226.80
88294	11/06/2024 DTE ENERGY	3,237.74
88295	11/06/2024 ELECTROMEDIA, INC.	12,564.89
88296	11/06/2024 FERRIS STATE UNIVERSITY	113.60
88297	11/06/2024 FIFTH THIRD BANK-CREDIT CARDS	25,574.40
88298	11/06/2024 GMAA	400.00
88299	11/06/2024 DAVID MARK GREENO	150.00
88300	11/06/2024 COOPER GRIMM	140.00
88301	11/06/2024 HI-LITES GRAPHICS INC	74.49
88302	11/06/2024 RICHARD L HUMPHREY	240.00
88303	11/06/2024 J STEVENS CONSTRUCTION, INC.	986.15
88304	11/06/2024 J.W. PEPPER	997.84

88305	11/06/2024 HARRY KNAPP JR	150.00
88306	11/06/2024 MARISSA KNOBLOCK	75.00
88307	11/06/2024 TAYLYNN LAWRENCE	45.00
88308	11/06/2024 SHERYL LUTTRULL	51.10
88309	11/06/2024 MENARDS	209.07
88310	11/06/2024 MERLE BOES, INC./PACIFIC PRIDE	3,035.19
88311	11/06/2024 MEYER MUSIC	331.73
88312	11/06/2024 CARA MORSE	15.00
88313	11/06/2024 MOTOROLA SOLUTIONS, INC.	81,517.32
88314	11/06/2024 MSBOA DISTRICT 7 TREASURER	191.00
88315	11/06/2024 MSVMA	405.00
88316	11/06/2024 NORTH FARMINGTON SOFTBALL BOOSTERS	495.00
88317	11/06/2024 OPEN UP RESOURCES	811.00
88318	11/06/2024 JEREMY JOSEPH CURTIS	6,636.00
88319	11/06/2024 ADRIANNA RAAP	45.00
88320	11/06/2024 REEMAN FARM EQUIPMENT, INC	915.14
88321	11/06/2024 REPUBLIC SERVICES #240	2,791.00
88322	11/06/2024 REYNOLDS & SONS, INC	1,562.95
88323	11/06/2024 THE HERB RITSEMA COMPANY	1,816.65
88324	11/06/2024 RIVERSIDE FIRE & SECURITY LLC	1,080.00
88325	11/06/2024 HAYDEN RUEL	175.00
88326	11/06/2024 SCHOOL SPECIALTY LLC	581.64
88327	11/06/2024 SHIRTS-N-STUFF	1,056.51
88328	11/06/2024 KENNIDIE STREED	16.99
88329	11/06/2024 DOMINIC TAYLOR	118.03
88330	11/06/2024 TH BRANDS	72.00
88331	11/06/2024 TRINITY HEALTH	2,000.00
88332	11/06/2024 ULINE, INC	245.37
88333	11/06/2024 UNEMPLOYMENT INSURANCE AGENCY	1,949.08
88334	11/06/2024 UNITY SCHOOL BUS PARTS	293.47
88335	11/06/2024 US BANK	100.00
88336	11/06/2024 WEST MICHIGAN INTERNATIONAL	5,347.90
88337	11/06/2024 JOHN F DUPRAS JR	1,075.00
88338	11/06/2024 MACY KRISTINE WHIPPLE	290.00
88339	11/06/2024 MALLORI WHIPPLE	70.00
88340	11/06/2024 KIM WOLCOTT	990.90
88341	11/06/2024 WORLD'S FINEST CHOCOLATE, INC.	24,870.00
88342	11/12/2024 CYRIL OAKE	4,300.00
88343	11/12/2024 ARNOLD SALES COMPLETE JANITOR SUPPLY, INC.	923.16
88344	11/12/2024 BRIAN PETTEY	1,098.93
88345	11/12/2024 BLUE GATE RESTAURANT & THEATER	2,040.21
88346	11/12/2024 CONSUMERS ENERGY	27,354.31
88347	11/12/2024 FLOWERS BY RAY AND SHARON	35.00
88348	11/12/2024 FP MAILING SOLUTIONS	86.85
88349	11/12/2024 FRUITPORT COMMUNITY SCHOOLS	970.70
88350	11/12/2024 GRACE ADVENTURES	3,842.00
88351	11/12/2024 J.W. PEPPER	277.40
88352	11/12/2024 TIM LOEFFLER	200.00
88353	11/12/2024 MAISD	154.00
88354	11/12/2024 MASB	977.00
88355	11/12/2024 MOSS AUDIO CORP	255.00
88356	11/12/2024 NEWAYGO COUNTY CLERK	2,656.89

88357	11/12/2024 OWEN-AMES-KIMBALL CO	7,500.00
88358	11/12/2024 SECURE CONTENT TECHNOLOGIES, LTD	2,797.00
88359	11/12/2024 SET-SEG INC.	6,308.00
88360	11/12/2024 SOURCE ONE DIGITAL	483.00
88361	11/12/2024 DOMINIC TAYLOR	83.00
88362	11/12/2024 THREADLINES, INC.	596.00
88363	11/12/2024 KIM WOLCOTT	743.90
88364	11/18/2024 KORTNEY AISHE	500.00
88365	11/18/2024 BSN SPORTS	274.26
88366	11/18/2024 DONALD E KARSTEN	2,157.90
88367	11/18/2024 GREENMARK EQUIPMENT, INC.	1,730.65
88368	11/18/2024 S & J HOLDING LLC	571.00
88369	11/18/2024 SOURCE ONE DIGITAL	6,065.00
88370	11/18/2024 STATE OF MICHIGAN	675.00
88371	11/18/2024 THRUN LAW FIRM, P.C.	942.50
88372	11/18/2024 TIMBERWOOD, INC	1,168.50
88373	11/25/2024 ARNOLD'S AUTO GLASS CO.	50.00
88374	11/25/2024 BANK OF NEW YORK MELLON	750.00
88375	11/25/2024 BRICKLEY DELONG, P.C.	11,645.00
88376	11/25/2024 BROADMOOR PRODUCTS, INC.	212.00
88377	11/25/2024 BSN SPORTS	1,130.25
88378	11/25/2024 CARDINAL BUSES, LLC	1,563.00
88379	11/25/2024 CENTRAL MICHIGAN PAPER CO.	70.68
88380	11/25/2024 CENTURY RESOURCES, INC	7,765.71
88381	11/25/2024 CHARTWELLS	141,303.61
88382	11/25/2024 CINTAS CORP	119.92
88383	11/25/2024 FRUITPORT COMMUNITY SCHOOLS	1,385.05
88384	11/25/2024 FRUITPORT COMMUNITY SCHOOLS	100.00
88385	11/25/2024 GRAND VALLEY STATE UNIVERSITY	5,040.78
88386	11/25/2024 IDN GLOBAL, INC.	3,033.80
88387	11/25/2024 JUGS SPORTS, INC.	3,190.00
88388	11/25/2024 KENDALL ELECTRIC, INC.	1,731.41
88390	11/25/2024 MADISON NATIONAL LIFE	33.60
88391	11/25/2024 MAISD	876.00
88392	11/25/2024 MATBOSS, LLC	599.00
88393	11/25/2024 MENARDS	1,692.20
88394	11/25/2024 MERLE BOES, INC./PACIFIC PRIDE	5,829.60
88395	11/25/2024 MESSA	202,953.58
88396	11/25/2024 MEYER MUSIC	2,568.20
88397	11/25/2024 MIDCOM SERVICE	292.64
88398	11/25/2024 MUSKEGON COUNTY TREASURER	945.00
88399	11/25/2024 MY GREEN MICHIGAN, LLC	119.00
88400	11/25/2024 OTTAWA AREA ISD	9,801.00
88401	11/25/2024 MATTHEW PARKER	1,825.00
88402	11/25/2024 PBS	1,000.00
88403	11/25/2024 JOY PENDRY	75.00
88404	11/25/2024 PHOENIX INTERIORS, LLC	14,553.00
88405	11/25/2024 JEREMY JOSEPH CURTIS	5,992.88
88406	11/25/2024 RENAISSANCE LEARNING, INC.	24,663.24
88407	11/25/2024 REYNOLDS & SONS, INC	3,336.02
88408	11/25/2024 SCHOOL SPECIALTY LLC	218.95
88409	11/25/2024 SITEONE LANDSCAPE SUPPLY, LLC	125.94

88410	11/25/2024 SMITH MAINTENANCE COMPANY	48,597.92
88411	11/25/2024 SOULARD TECHNOLOGY ENTERPRISES, LLC	25,389.00
88412	11/25/2024 ST JOHN TRUCK & TRAILER SERVICE	164.00
88413	11/25/2024 STATE OF MICHIGAN	3,047.47
88414	11/25/2024 SUMMIT FIRE PROTECTION CO	5,126.85
88415	11/25/2024 SWEETWATER SOUND HOLDINGS, LLC	2,250.00
88416	11/25/2024 TH BRANDS	115.20
88417	11/25/2024 THREADLINES, INC.	677.50
88418	11/25/2024 TRINITY HEALTH WORKPLACE HEALTH MUSKEGON	23.00
88419	11/25/2024 UMB BANK, N.A.	300.00
88420	11/25/2024 US AWARDS, INC	790.87
88421	11/25/2024 VARIPRO	100.00
88422	11/25/2024 VOS GLASS, LLC	6,804.00
88423	11/25/2024 JOHN F DUPRAS JR	900.00
88424	11/25/2024 WONDERLAND TIRE COMPANY, INC	2,345.26
88425	11/25/2024 CONSTANCE YOUNG	75.00
88426	12/04/2024 APPLIED INNOVATION	3,275.79
88427	12/04/2024 BIG RAPIDS PUBLIC SCHOOLS	200.00
88428	12/04/2024 BLOOMZ, INC.	4,500.00
88429	12/04/2024 BLUE WATER GROWERS	1,884.15
88430	12/04/2024 GREGORY L. CHULSKI	2,094.75
88431	12/04/2024 CINTAS CORP	110.92
88432	12/04/2024 COLLEGE BOARD	156.64
88433	12/04/2024 DTE ENERGY	5,469.47
88434	12/04/2024 FRUITPORT COMMUNITY SCHOOLS	806.94
88435	12/04/2024 ADRIELLE GOODRICH	450.00
88436	12/04/2024 HILLARD ELECTRIC, LLC	22,052.70
88437	12/04/2024 HONEYWELL INC	2,641.00
88438	12/04/2024 JOHNSON CONTROLS FIRE PROTECTION LP	4,235.70
88439	12/04/2024 JOSTENS	206.95
88440	12/04/2024 J.W. PEPPER	168.30
88441	12/04/2024 KENDALL HUNT PUBLISHING COMPANY	119.08
88442	12/04/2024 MASA	4,750.00
88443	12/04/2024 MEDLER ELECTRIC CO	776.54
88444	12/04/2024 MERLE BOES, INC./PACIFIC PRIDE	2,493.04
88445	12/04/2024 MIDCOM SERVICE	153.00
88446	12/04/2024 MICHIGAN MUSIC CONFERENCE	420.00
88447	12/04/2024 MONROE CUSTOM CAMPERS, INC.	400.00
88448	12/04/2024 MOTOROLA SOLUTIONS, INC.	2,476.14
88449	12/04/2024 MSBOA DISTRICT 7 TREASURER	461.00
88450	12/04/2024 MUGEN CONSTRUCTION INC.	10,944.00
88451	12/04/2024 MUSIC THEATRE INTERNATIONAL	500.00
88452	12/04/2024 MY GREEN MICHIGAN, LLC	119.00
88453	12/04/2024 PFM FINANCIAL ADVISORS LLC	1,000.00
88454	12/04/2024 JEREMY JOSEPH CURTIS	7,438.40
88455	12/04/2024 THE HERB RITSEMA COMPANY	3,114.00
88456	12/04/2024 SCHOOL SPECIALTY LLC	854.06
88457	12/04/2024 SECURE EDUCATION CONSULTANTS LLC	2,000.00
88458	12/04/2024 SET-SEG INC.	5,552.00
88459	12/04/2024 SOULARD TECHNOLOGY ENTERPRISES, LLC	2,000.00
88460	12/04/2024 ST JOHN TRUCK & TRAILER SERVICE	41.00
88461	12/04/2024 DOMINIC TAYLOR	61.91

88462	12/04/2024	THRUN LAW FIRM, P.C.	830.00
88463	12/04/2024	TRINITY HEALTH	1,956.25
88464	12/04/2024	UPS	118.10
88465	12/04/2024	US POSTAL SERVICE	292.00
88466	12/04/2024	VOS GLASS, LLC	6,920.00
88467	12/04/2024	WEST MICHIGAN INTERNATIONAL	818.09
88468	12/04/2024	DAVID L TOWNSEND	2,706.00
88469	12/04/2024	WILSON LANGUAGE TRAINING CORP	798.00
88470	12/04/2024	WEST MICHIGAN ACADEMY OF ARTS & ACADEMICS	1,050.00
88471	12/16/2024	ARCHITECTURAL HARDWARE	225.00
88473	12/16/2024	BREAKOUT EDU	119.00
88474	12/16/2024	BROADMOOR PRODUCTS, INC.	212.00
88475	12/16/2024	BUIST ELECTRIC, INC	26,957.59
88476	12/16/2024	CEDAR SPRINGS FENCE LLC	3,000.00
88477	12/16/2024	CHARTWELLS	128,040.34
88478	12/16/2024	CINTAS CORP	103.08
88479	12/16/2024	CONSUMERS ENERGY	28,922.00
88480	12/16/2024	FIFTH THIRD BANK-CREDIT CARDS	25,135.22
88481	12/16/2024	FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TEC	1,857.00
88482	12/16/2024	FACILITIES MANAGEMENT EXPRESS, LLC	7,664.66
88483	12/16/2024	GEERS EXCAVATING INC	1,100.00
88484	12/16/2024	GUIARCENTER.COM	409.85
88485	12/16/2024	S & J HOLDING LLC	552.74
88486	12/16/2024	RACHEL JOHNSON	363.50
88487	12/16/2024	KENDALL HUNT PUBLISHING COMPANY	70.00
88488	12/16/2024	MICHAEL KRUIHTOFF	1,650.00
88489	12/16/2024	JAMES THOMAS ESPINOZA	295.00
88490	12/16/2024	JON LIVINGSTON	200.00
88491	12/16/2024	TIM LOEFFLER	165.96
88492	12/16/2024	LUDEMA'S FLORAL & GARDEN	747.00
88493	12/16/2024	MADISON NATIONAL LIFE	33.60
88494	12/16/2024	MAISD	108.00
88495	12/16/2024	MEDLER ELECTRIC CO	19.74
88496	12/16/2024	MENARDS	69.86
88497	12/16/2024	MERLE BOES, INC./PACIFIC PRIDE	4,671.42
88498	12/16/2024	MEYER MUSIC	62.20
88499	12/16/2024	MIDCOM SERVICE	292.64
88500	12/16/2024	PBS	2,950.00
88501	12/16/2024	WENDELL A KING	485.36
88502	12/16/2024	MEGAN PRICE	3,465.00
88503	12/16/2024	JEREMY JOSEPH CURTIS	5,362.05
88504	12/16/2024	REPUBLIC SERVICES #240	2,856.00
88505	12/16/2024	SCHOLASTIC INC	300.00
88506	12/16/2024	SECREST, WARDLE, LYNCH	71.25
88507	12/16/2024	SOULARD TECHNOLOGY ENTERPRISES, LLC	1,450.00
88508	12/16/2024	KENNIDIE STREED	35.95
88509	12/16/2024	DOMINIC TAYLOR	462.01
88510	12/16/2024	TEXAS ROADHOUSE	900.00
88511	12/16/2024	THREADLINES, INC.	670.00
88512	12/16/2024	UNITY SCHOOL BUS PARTS	114.55
88513	12/16/2024	JASON GUSTAFSON	800.00
88514	12/16/2024	WEST MICHIGAN INTERNATIONAL	155.66

88515	12/16/2024 JOHN F DUPRAS JR	2,087.50
88516	12/16/2024 WHITE LAKE GLASS	237.50
88517	12/16/2024 SOPHIA ANN WIARD	50.00
88518	12/16/2024 CURTIS LOWEKE	425.00
88519	12/16/2024 WILKERSON & SON EXCAVATING, LLC	720.00
88520	12/16/2024 WORLDSTRIDES INTERNATIONAL, LLC	1,737.01
88521	12/20/2024 ARNOLD SALES COMPLETE JANITOR SUPPLY, INC.	923.16
88522	12/20/2024 BSN SPORTS	198.32
88523	12/20/2024 EDMUNDO FLORES	97.50
88524	12/20/2024 HART HIGH SCHOOL	200.00
88525	12/20/2024 HENRY SCHEIN, INC.	168.23
88526	12/20/2024 MASON COUNTY CENTRAL HS	200.00
88527	12/20/2024 MESSA	206,477.13
88528	12/20/2024 MUSKEGON COUNTY ROAD COMM.	316.77
88529	12/20/2024 NORTHWAY LANES	2,700.00
88530	12/20/2024 REYNOLDS & SONS, INC	884.40
88531	12/20/2024 RIDDELL/ALL AMERICAN	34.70
88532	12/20/2024 SPRING LAKE HIGH SCHOOL	125.00
88533	12/20/2024 TH BRANDS	63.00
88534	12/20/2024 THREADLINES, INC.	411.00
88535	12/20/2024 TRINITY HEALTH	1,305.00
88536	12/20/2024 WHITAKER WELDING AND MECHANICAL LLC	2,721.61
88537	01/07/2025 AMERGIS HEALTHCARE STAFFING, INC.	5,831.00
88538	01/07/2025 APPLIED INNOVATION	3,113.22
88539	01/07/2025 CENTURY RESOURCES, INC	10.25
88540	01/07/2025 CINTAS CORP	183.94
88541	01/07/2025 COOPERSVILLE HIGH SCHOOL	225.00
88542	01/07/2025 DTE ENERGY	11,715.42
88543	01/07/2025 EGELSTON TOWNSHIP	460.28
88544	01/07/2025 FIFTH THIRD BANK-CREDIT CARDS	13,467.33
88545	01/07/2025 FRUITPORT COMMUNITY SCHOOLS	764.44
88546	01/07/2025 HOWELL HIGH SCHOOL	60.00
88547	01/07/2025 IDN GLOBAL, INC.	119.10
88548	01/07/2025 INTERQUEST DETECTION CANINES	435.00
88549	01/07/2025 SHERRY JOHNSON	100.00
88550	01/07/2025 LOWE'S COMMERCIAL ACCOUNT	1,081.89
88551	01/07/2025 MAISD	922.05
88552	01/07/2025 MEAL MAGIC CORPORATION	7,095.00
88553	01/07/2025 MEYER MUSIC	749.96
88554	01/07/2025 MOSS AUDIO CORP	637.79
88555	01/07/2025 MT MORRIS HIGH SCHOOL	75.00
88556	01/07/2025 MY GREEN MICHIGAN, LLC	119.00
88557	01/07/2025 NORTHWAY LANES	90.00
88558	01/07/2025 WENDELL A KING	7,740.00
88559	01/07/2025 SCHOOL SPECIALTY LLC	117.20
88560	01/07/2025 DAVID MICHAEL LAMPHERE	1,842.00
88561	01/07/2025 THREADLINES, INC.	234.00
88562	01/07/2025 VARIPRO	75.00
88563	01/09/2025 MSVMA	110.00
88564	01/09/2025 MORGAN WAHR	132.63
88565	01/09/2025 WORLDSTRIDES INTERNATIONAL, LLC	322.90
88566	01/09/2025 CHRISTINA K STEWART	528.00

88567	01/13/2025 ARCHITECTURAL HARDWARE	988.00
88568	01/13/2025 BARNES & NOBLE EDUCATION, INC.	1,672.45
88569	01/13/2025 BRIAN PETTEY	235.33
88570	01/13/2025 BROADMOOR PRODUCTS, INC.	212.00
88571	01/13/2025 CENTRAL MICHIGAN PAPER CO.	3,488.00
88572	01/13/2025 CINTAS CORP	113.14
88573	01/13/2025 EGELSTON TOWNSHIP	13,357.00
88574	01/13/2025 ELECTROMEDIA, INC.	16,587.14
88575	01/13/2025 FRUITPORT COMMUNITY SCHOOLS	75.00
88576	01/13/2025 GBC	750.00
88577	01/13/2025 JUNIOR LIBRARY GUILD	1,398.44
88578	01/13/2025 LL JOHNSON LUMBER MFG CO	4,718.00
88579	01/13/2025 MENARDS	1,733.82
88580	01/13/2025 MERLE BOES, INC./PACIFIC PRIDE	1,557.25
88581	01/13/2025 MIDCOM SERVICE	292.64
88582	01/13/2025 NEOLA, INC	1,375.00
88583	01/13/2025 JEREMY JOSEPH CURTIS	5,008.00
88584	01/13/2025 RAVENNA PUBLIC SCHOOLS	600.00
88585	01/13/2025 REPUBLIC SERVICES #240	2,607.29
88586	01/13/2025 JERRY LESTER ROBERTS	6,120.00
88587	01/13/2025 SMITH MAINTENANCE COMPANY	92,206.56
88588	01/13/2025 SOULARD TECHNOLOGY ENTERPRISES, LLC	1,962.00
88589	01/13/2025 SUMMIT FIRE PROTECTION	3,087.27
88590	01/13/2025 THREADLINES, INC.	260.00
88591	01/13/2025 THRUN LAW FIRM, P.C.	2,500.00
88592	01/13/2025 TRACE ANALYTICAL LABORATORIES, INC	2,790.00
88593	01/13/2025 WHITAKER WELDING AND MECHANICAL LLC	5,733.48
88594	01/22/2025 AMERGIS HEALTHCARE STAFFING, INC.	3,920.00
88595	01/22/2025 BSN SPORTS	3,258.98
88596	01/22/2025 CLASSIC STAMP & SIGNS	16.50
88597	01/22/2025 CONSUMERS ENERGY	33,610.87
88598	01/22/2025 DEWITT HIGH SCHOOL	60.00
88599	01/22/2025 FRUITPORT COMMUNITY SCHOOLS	1,558.50
88600	01/22/2025 LINDA GENSON	190.00
88602	01/22/2025 MAISD	495.50
88603	01/22/2025 MESSA	201,632.13
88604	01/22/2025 MIDWEST ILLUMINATION, INC.	749.81
88605	01/22/2025 MONTAGUE HIGH SCHOOL	75.00
88606	01/22/2025 MUSKEGON COUNTY ROAD COMM.	1,585.24
88607	01/22/2025 JEREMY JOSEPH CURTIS	9,962.00
88608	01/22/2025 TH BRANDS	38.50
88609	01/22/2025 TRINITY HEALTH MUSKEGON	3,077.05
88610	01/22/2025 ULLIANCE, INC	4,666.70
88611	01/22/2025 UNDER CONTROL LABS LLC	1,360.80
88612	01/22/2025 UNITY SCHOOL BUS PARTS	78.39
88613	01/22/2025 WEST MICHIGAN INTERNATIONAL LLC	2,948.18
88614	01/22/2025 JOHN F DUPRAS JR	1,050.00
88615	01/22/2025 WHITAKER WELDING AND MECHANICAL LLC	1,057.69
88616	01/22/2025 CURTIS LOWEKE	400.00
88617	01/22/2025 WILKERSON & SON EXCAVATING, LLC	2,200.00
88618	01/22/2025 WH BLOCKER INC	1,169.99
88619	01/29/2025 AMERGIS HEALTHCARE STAFFING, INC.	3,920.00

88620	01/29/2025	APPLIED INNOVATION	54.83
88621	01/29/2025	BIO CORPORTATION	205.46
88622	01/29/2025	CENTRAL MICHIGAN PAPER CO.	459.00
88623	01/29/2025	CHARTWELLS	102,168.58
88624	01/29/2025	EL EDUCATION, INC	3,000.00
88625	01/29/2025	FARNHAM EQUIPMENT COMPANY	14,804.00
88626	01/29/2025	FEDERAL EXPRESS CORPORATION	53.93
88627	01/29/2025	HOEKSTRA TRANSPORTATION, INC.	4,886.21
88628	01/29/2025	INTEGRITY BUSINESS SOLUTIONS	121.79
88629	01/29/2025	RACHEL JOHNSON	44.82
88630	01/29/2025	MADISON NATIONAL LIFE	33.60
88631	01/29/2025	MERLE BOES, INC./PACIFIC PRIDE	4,074.81
88632	01/29/2025	MOTOROLA SOLUTIONS, INC.	1,092.76
88633	01/29/2025	PBS	1,050.00
88634	01/29/2025	REV ROBOTICS, LLC	1,700.81
88635	01/29/2025	SCHOOL SPECIALTY LLC	167.28
88636	01/29/2025	DOMINIC TAYLOR	114.16
88637	01/29/2025	THREADLINES, INC.	359.00
88638	01/29/2025	VARIPRO	75.00
88639	01/29/2025	WEST MICHIGAN INTERNATIONAL LLC	1,427.18
88640	01/29/2025	WORLDSTRIDES INTERNATIONAL, LLC	504.12
88641	02/06/2025	BARNES & NOBLE EDUCATION, INC.	2,079.29
88642	02/06/2025	BSN SPORTS	1,298.67
88643	02/06/2025	COMMUNITY OF CHRIST CHURCH	50.00
88644	02/06/2025	DIAMOND TOURS	30,267.00
88645	02/06/2025	DTE ENERGY	12,437.63
88646	02/06/2025	FIFTH THIRD BANK-CREDIT CARDS	19,019.04
88647	02/06/2025	FOLLETT CONTENT SOLUTIONS, LLC	3,249.04
88648	02/06/2025	GRAND AMERICAN TOURS	1,130.00
88649	02/06/2025	HILLARD ELECTRIC, LLC	6,737.10
88650	02/06/2025	JOHN MEYER	1,440.00
88651	02/06/2025	J.W. PEPPER	192.99
88652	02/06/2025	LAKESHORE LEARNING MATERIALS	64.38
88653	02/06/2025	MUSKEGON COUNTY TREASURER	1,170.00
88654	02/06/2025	NORTHWAY LANES	350.00
88655	02/06/2025	NORTHWAY LANES	2,415.00
88656	02/06/2025	JEREMY JOSEPH CURTIS	4,144.00
88657	02/06/2025	SHANNON SLITER	244.78
88658	02/06/2025	SOURCE ONE DIGITAL	370.84
88659	02/06/2025	TH BRANDS	379.00
88660	02/06/2025	THREADLINES, INC.	2,461.00
88661	02/06/2025	WEST MICHIGAN INTERNATIONAL LLC	1,759.35
88662	02/06/2025	KIM WOLCOTT	500.00
88663	02/14/2025	4IMPRINT, INC	1,381.99
88664	02/14/2025	AMERGIS HEALTHCARE STAFFING, INC.	3,920.00
88665	02/14/2025	APPLIED INNOVATION	2,715.59
88666	02/14/2025	BRIAN PETTEY	1,346.96
88667	02/14/2025	BSN SPORTS	1,185.15
88668	02/14/2025	CARDINAL BUSES, LLC	7,037.00
88669	02/14/2025	GREGORY L. CHULSKI	1,256.85
88670	02/14/2025	CINTAS CORP	227.29
88671	02/14/2025	CONSUMERS ENERGY	30,510.39

88672	02/14/2025 DYLAN CUNNINGHAM	150.00
88673	02/14/2025 ECA EDUCATIONAL SERVICES INC.	8,591.52
88674	02/14/2025 FP MAILING SOLUTIONS	86.85
88675	02/14/2025 GOLFIN' FORE GIRLS	50.00
88676	02/14/2025 HALLIGAN PAINTING INC.	6,310.00
88677	02/14/2025 IDN GLOBAL, INC.	1,624.90
88678	02/14/2025 INTERQUEST DETECTION CANINES	435.00
88679	02/14/2025 J.W. PEPPER	196.99
88680	02/14/2025 MENARDS	150.67
88681	02/14/2025 MERLE BOES, INC./PACIFIC PRIDE	8,739.00
88682	02/14/2025 MEYER MUSIC	3,981.24
88683	02/14/2025 MUGEN CONSTRUCTION INC.	4,709.10
88684	02/14/2025 PHOENIX INTERIORS, LLC	363.60
88685	02/14/2025 EVAN RANDALL	100.00
88686	02/14/2025 REPUBLIC SERVICES #240	2,466.00
88687	02/14/2025 SOULARD TECHNOLOGY ENTERPRISES, LLC	502.00
88688	02/14/2025 THREADLINES, INC.	516.00
88689	02/14/2025 UNITY SCHOOL BUS PARTS	1,222.91
88690	02/14/2025 TAMMY WHITNEY	110.00
88691	02/14/2025 KIM WOLCOTT	1,179.42
88692	02/20/2025 AMERGIS HEALTHCARE STAFFING, INC.	3,920.00
88693	02/20/2025 ANDYMARK INC.	201.11
88694	02/20/2025 ARCHITECTURAL HARDWARE	1,365.00
88695	02/20/2025 BROADMOOR PRODUCTS, INC.	212.00
88696	02/20/2025 CHARTWELLS	124,241.79
88697	02/20/2025 FOLLETT CONTENT SOLUTIONS, LLC	659.53
88698	02/20/2025 FRUITPORT COMMUNITY SCHOOLS	225.00
88699	02/20/2025 GALLAGHER AFFINITY INSURANCE SERVICES, INC	1,500.00
88700	02/20/2025 HI-LITES GRAPHICS INC	184.00
88701	02/20/2025 HOEKSTRA TRANSPORTATION, INC.	189.33
88702	02/20/2025 INTEGRITY BUSINESS SOLUTIONS	21.26
88703	02/20/2025 MAISD	148,851.84
88704	02/20/2025 MEDLER ELECTRIC CO	360.23
88705	02/20/2025 MENARDS	500.00
88706	02/20/2025 MERLE BOES, INC./PACIFIC PRIDE	2,078.97
88707	02/20/2025 MEYER MUSIC	415.02
88708	02/20/2025 MIDCOM SERVICE	292.64
88709	02/20/2025 MY GREEN MICHIGAN, LLC	119.00
88710	02/20/2025 OLIVER PACKAGING & EQUIPMENT CO	380.99
88711	02/20/2025 OTTAWA AREA ISD	154,273.91
88712	02/20/2025 RAVENNA PUBLIC SCHOOLS	200.00
88713	02/20/2025 REETHS-PUFFER HIGH SCHOOL	460.00
88714	02/20/2025 RENAISSANCE LEARNING, INC.	406.00
88715	02/20/2025 REYNOLDS & SONS, INC	2,531.72
88716	02/20/2025 RIDDELL/ALL AMERICAN	658.00
88717	02/20/2025 THE HERB RITSEMA COMPANY	547.85
88718	02/20/2025 SIRUS INCORPORATED	586.00
88719	02/20/2025 SMITH MAINTENANCE COMPANY	46,103.28
88720	02/20/2025 RC PRODUCTIONS, INC.	470.00
88721	02/20/2025 DOMINIC TAYLOR	100.00
88723	02/20/2025 THRUN LAW FIRM, P.C.	2,770.50
88724	02/20/2025 TRINITY HEALTH	1,900.00

88725	02/20/2025	UNITY SCHOOL BUS PARTS	45.12
88726	02/20/2025	WEST MICHIGAN INTERNATIONAL LLC	213.19
88727	02/20/2025	WILKERSON & SON EXCAVATING, LLC	4,880.00
88728	02/20/2025	WORLDSTRIDES INTERNATIONAL, LLC	317.50
88729	02/26/2025	KORTNEY AISHE	30.00
88730	02/26/2025	AMERGIS HEALTHCARE STAFFING, INC.	3,920.00
88731	02/26/2025	BRIAN PETTEY	619.52
88732	02/26/2025	JAMIE BECKLIN	22.00
88733	02/26/2025	RICKY RETTINHOUSE	1,000.00
88735	02/26/2025	SARA BOWEN	44.00
88737	02/26/2025	JENNIFER FETHKE	80.00
88738	02/26/2025	FRUITPORT COMMUNITY SCHOOLS	66,096.59
88739	02/26/2025	DEBORAH GALY-VELDMAN	328.90
88740	02/26/2025	DEBRA GRAY	21.00
88741	02/26/2025	J.W. PEPPER	768.82
88742	02/26/2025	KRISTIN MEDENDORP	1,328.62
88743	02/26/2025	MESSA	209,819.84
88744	02/26/2025	MONA SHORES HIGH SCHOOL	500.00
88745	02/26/2025	CINDY MOORE	150.00
88746	02/26/2025	CHRISTINA MORSE	612.16
88747	02/26/2025	REBECCA MORSE	1,139.64
88748	02/26/2025	MUSKEGON COUNTY ROAD COMM.	457.94
88749	02/26/2025	NORTHWAY LANES	440.50
88750	02/26/2025	ORCHARD VIEW HIGH SCHOOL	280.00
88751	02/26/2025	WENDELL A KING	1,280.61
88752	02/26/2025	JEREMY JOSEPH CURTIS	8,587.00
88753	02/26/2025	ERIN SCHMITZ	137.50
88754	02/26/2025	STEPHANIE SMITH	379.40
88755	02/26/2025	ST JOHN TRUCK & TRAILER SERVICE	164.00
88756	02/26/2025	AMY TAYLOR	68.30
88757	02/26/2025	THREADLINES, INC.	56.00
88758	02/26/2025	TOWERPINKSTER	2,000.00
88759	02/26/2025	WEST MI SEPTIC SEWER DRAIN SERVICE, INC	375.00
88760	02/26/2025	WHITAKER WELDING AND MECHANICAL LLC	1,751.46
88761	02/26/2025	ALESIA WISEMAN	10.00
88762	03/06/2025	TONYA M ALEXANDER	280.00
88763	03/06/2025	AMAZON CAPITAL SERVICES	219.60
88764	03/06/2025	AMERGIS HEALTHCARE STAFFING, INC.	3,675.00
88765	03/06/2025	ARCHITECTURAL HARDWARE	945.00
88766	03/06/2025	AUTOMATIC EQUIPMENT SALES & SERVICE, INC	17,660.00
88767	03/06/2025	BARNES & NOBLE BOOKSTORES INC	838.88
88768	03/06/2025	BSN SPORTS	656.42
88769	03/06/2025	BUSINESS INSURERS OF THE CAROLINAS	350.00
88770	03/06/2025	CINTAS CORP	139.83
88771	03/06/2025	CISCO, INC.	1,755.66
88772	03/06/2025	CORNWELL'S DINNER THEATRE	100.00
88773	03/06/2025	DIAMOND TOURS	5,604.00
88774	03/06/2025	DTE ENERGY	14,126.51
88775	03/06/2025	FOLLETT CONTENT SOLUTIONS, LLC	467.40
88776	03/06/2025	FRUITPORT COMMUNITY SCHOOLS	300.00
88777	03/06/2025	GMAA	705.00
88778	03/06/2025	HI-LITES GRAPHICS INC	37.50

88779	03/06/2025	HOEKSTRA TRANSPORTATION, INC.	1,587.71
88780	03/06/2025	IGNYTE DESIGN, PLLC	3,000.00
88781	03/06/2025	IMAGINE LEARNING LLC	1,875.00
88782	03/06/2025	MICHAEL JOHNSTON	320.00
88783	03/06/2025	JOSTENS	586.93
88784	03/06/2025	MARK JOZSA	400.00
88785	03/06/2025	MICHAEL KRUTHOFF	415.00
88786	03/06/2025	AMBER LAWRENCE	320.00
88787	03/06/2025	MADISON NATIONAL LIFE	33.60
88788	03/06/2025	MAISD	15,224.00
88789	03/06/2025	MERLE BOES, INC./PACIFIC PRIDE	4,843.10
88790	03/06/2025	MOBYMAX EDUCATION, LLC	2,248.00
88791	03/06/2025	MONROE CUSTOM CAMPERS, INC.	401.94
88792	03/06/2025	MUSKEGON COMMUNITY COLLEGE	28,418.99
88793	03/06/2025	REYNOLDS & SONS, INC	6,273.33
88794	03/06/2025	HAYDEN RUEL	40.00
88795	03/06/2025	REILYN RUEL	40.00
88796	03/06/2025	SET-SEG INC.	5,552.00
88797	03/06/2025	SHORELINE METAL FABRICATORS, INC	2,840.00
88798	03/06/2025	RC PRODUCTIONS, INC.	1,999.25
88799	03/06/2025	STATE OF MICHIGAN	200.00
88800	03/06/2025	KENNIDIE STREED	36.45
88801	03/06/2025	TH BRANDS	48.00
88802	03/06/2025	UNITY SCHOOL BUS PARTS	161.54
88803	03/06/2025	VARIPRO	75.00
88804	03/06/2025	VOYAGER SOPRIS LEARNING	105.00
88805	03/06/2025	WEST MI SEPTIC SEWER DRAIN SERVICE, INC	2,209.46
88806	03/06/2025	MACY KRISTINE WHIPPLE	400.00
88807	03/06/2025	KIM WOLCOTT	1,407.32
88808	03/12/2025	AMERGIS HEALTHCARE STAFFING, INC.	3,920.00
88809	03/12/2025	FIFTH THIRD BANK-CREDIT CARDS	28,344.20
88810	03/12/2025	GH PRINTING INC.	900.00
88811	03/12/2025	ADRIELLE GOODRICH	425.00
88812	03/12/2025	GRAND AMERICAN TOURS	800.00
88813	03/12/2025	HUNTINGTON NATIONAL BANK	500.00
88814	03/12/2025	MICHAEL KRUTHOFF	570.00
88815	03/12/2025	MEADOW BROOK HALL	150.00
88816	03/12/2025	MSVMA	250.00
88817	03/12/2025	MSVMA	265.00
88818	03/12/2025	JEREMY JOSEPH CURTIS	8,015.00
88819	03/12/2025	TAMMY RUEL	50.00
88820	03/12/2025	ST JOHN TRUCK & TRAILER SERVICE	64.00
88821	03/12/2025	DAVID MICHAEL LAMPHERE	790.00
88822	03/12/2025	THREADLINES, INC.	251.00
88823	03/12/2025	THRUN LAW FIRM, P.C.	3,598.00
88824	03/12/2025	WEST MICHIGAN INTERNATIONAL LLC	287.96
88825	03/12/2025	KIM WOLCOTT	749.04
88826	03/25/2025	AB SPRING SERVICE, INC.	349.04
88827	03/25/2025	AMAZON CAPITAL SERVICES	189.82
88828	03/25/2025	AMERGIS HEALTHCARE STAFFING, INC.	3,675.00
88829	03/25/2025	APPLIED INNOVATION	3,156.13
88830	03/25/2025	BEST PLUMBING SPECIALITES, INC	359.92

88831	03/25/2025 BROADMOOR PRODUCTS, INC.	212.00
88832	03/25/2025 LINDSAY CARR	399.50
88833	03/25/2025 CHARTWELLS	106,575.94
88834	03/25/2025 GREGORY L. CHULSKI	837.90
88835	03/25/2025 CINTAS CORP	205.94
88836	03/25/2025 DEN & DONS SERVICE	105.00
88837	03/25/2025 FREDERIK MEIJER GARDENS	720.00
88838	03/25/2025 FRUITPORT COMMUNITY SCHOOLS	1,201.69
88839	03/25/2025 BRIAN PETTEY	142.46
88840	03/25/2025 GRAND AMERICAN TOURS	2,750.00
88841	03/25/2025 HONEYWELL INC	13,113.00
88842	03/25/2025 INTEGRITY BUSINESS SOLUTIONS	26.35
88843	03/25/2025 JOSTENS	924.25
88844	03/25/2025 KENDALL ELECTRIC, INC.	113.50
88845	03/25/2025 MICHAEL KRUTHOFF	2,875.00
88846	03/25/2025 JAMES THOMAS ESPINOZA	590.00
88847	03/25/2025 MADISON NATIONAL LIFE	33.60
88848	03/25/2025 MASB	1,434.64
88849	03/25/2025 MENARDS	278.48
88850	03/25/2025 MERLE BOES, INC./PACIFIC PRIDE	4,335.59
88851	03/25/2025 MIDCOM SERVICE	292.64
88852	03/25/2025 MUSKEGON COUNTY ROAD COMM.	471.56
88853	03/25/2025 MY GREEN MICHIGAN, LLC	119.00
88854	03/25/2025 NASSP	385.00
88855	03/25/2025 PBS	1,875.00
88856	03/25/2025 PHOENIX INTERIORS, LLC	3,575.60
88857	03/25/2025 JEREMY JOSEPH CURTIS	3,594.00
88858	03/25/2025 SET-SEG INC.	6,485.00
88859	03/25/2025 SOULARD TECHNOLOGY ENTERPRISES, LLC	1,816.00
88860	03/25/2025 CINDY STIDHAM	810.00
88861	03/25/2025 THREADLINES, INC.	2,784.50
88862	03/25/2025 UMB BANK, N.A.	300.00
88863	03/25/2025 UNDER-PRESSURE STEAM & CLEAN	878.00
88864	03/25/2025 UNITY SCHOOL BUS PARTS	1,269.22
88865	03/25/2025 WEST MICHIGAN INTERNATIONAL LLC	2,918.17
88866	03/25/2025 WEST MICHIGAN INTERNATIONAL	591.74
88867	03/25/2025 WHITAKER WELDING AND MECHANICAL LLC	2,615.09
88868	03/25/2025 WONDERLAND TIRE COMPANY, INC	1,821.14
88869	03/26/2025 MESSA	211,494.01
88870	03/26/2025 MUSKEGON COUNTY TREASURER	270.00
88871	03/26/2025 NORTHWAY LANES	400.00
88872	03/26/2025 RADIUM PHOTO	210.00
88873	03/26/2025 SHORELINE EDUCATIONAL COORDINATING COUNCIL	75.00
88874	04/02/2025 AMAZON CAPITAL SERVICES	4,722.00
88875	04/02/2025 AMERGIS HEALTHCARE STAFFING, INC.	3,675.00
88876	04/02/2025 APPLIED INNOVATION	1,061.66
88877	04/02/2025 FRUITPORT COMMUNITY SCHOOLS	2,463.13
88878	04/02/2025 GRAND AMERICAN TOURS	1,169.00
88879	04/02/2025 HOLIDAY COACH CO	3,228.52
88880	04/02/2025 HOLIDAY COACH CO	6,915.94
88881	04/02/2025 HUNTINGTON NATIONAL BANK	886,825.00
88882	04/02/2025 JRA FOOD SERVICE CONSULTANTS, LLC	6,370.00

88883	04/02/2025	MICHAEL KRUTHOFF	1,980.00
88884	04/02/2025	LARABEL ASSOCIATES, LLC	200.00
88885	04/02/2025	MENARDS	1,383.93
88886	04/02/2025	REYNOLDS & SONS, INC	14.95
88887	04/02/2025	ROCHESTER 100, INC.	800.00
88888	04/02/2025	SCHOOL SPECIALTY LLC	228.26
88889	04/02/2025	SOLIAN HEALTH, LLC	437.01
88890	04/02/2025	THREADLINES, INC.	328.00
88891	04/02/2025	TRACE ANALYTICAL LABORATORIES, INC	2,339.00
88892	04/02/2025	TRINITY HEALTH	1,813.75
88893	04/02/2025	UMB BANK, N.A.	675,440.00
88894	04/02/2025	UNDER-PRESSURE STEAM & CLEAN	465.00
88895	04/02/2025	UNITED STATES TREASURY	31,722.84
88896	04/02/2025	VARIPRO	75.00
88897	04/03/2025	AMAZON CAPITAL SERVICES	1,183.82
88898	04/03/2025	BANK OF NEW YORK MELLON TRUST CO, N.A.	686,050.58
88899	04/03/2025	TIM LOEFFLER	200.00
88900	04/03/2025	MEYER MUSIC	860.09
88901	04/03/2025	SCHOLASTIC BOOK FAIR	1,833.08
88902	04/03/2025	JASON GUSTAFSON	1,025.00
88903	04/17/2025	AGPARTS WORLDWIDE, INC	1,376.95
88904	04/17/2025	AMERGIS HEALTHCARE STAFFING, INC.	7,350.00
88905	04/17/2025	ANDYMARK INC.	330.59
88906	04/17/2025	APPLIED INNOVATION	5,595.31
88907	04/17/2025	ARCHITECTURAL HARDWARE	193.00
88908	04/17/2025	BEST PLUMBING SPECIALITES, INC	171.36
88909	04/17/2025	BLUUM OF MINNESOTA, LLC	130.39
88910	04/17/2025	BSN SPORTS	810.78
88911	04/17/2025	CEREAL CITY SCIENCE	291.50
88912	04/17/2025	CINEMA CAROUSEL	625.00
88913	04/17/2025	CINTAS CORP	293.89
88914	04/17/2025	CONCORD THEATRICALS CORP	1,912.50
88915	04/17/2025	DURAEDGE PRODUCTS, INC	1,932.00
88916	04/17/2025	FEDERAL EXPRESS CORPORATION	41.74
88917	04/17/2025	FIFTH THIRD BANK-CREDIT CARDS	19,025.79
88918	04/17/2025	FRUITPORT COMMUNITY SCHOOLS	940.52
88919	04/17/2025	JANET FUJITA SKOK	100.00
88920	04/17/2025	GRAND AMERICAN TOURS	6,969.00
88921	04/17/2025	GRAND VALLEY STATE UNIVERSITY	4,961.00
88922	04/17/2025	HARBOR HOSPICE FOUNDATION	50.00
88923	04/17/2025	MAISD	3,843.00
88924	04/17/2025	MASB	1,563.14
88925	04/17/2025	NANCY MAYCROFT	146.01
88926	04/17/2025	MENARDS	484.68
88927	04/17/2025	MERLE BOES, INC./PACIFIC PRIDE	5,688.77
88928	04/17/2025	MUSIC THEATRE INTERNATIONAL	1,331.05
88929	04/17/2025	MUSKEGON YMCA	670.00
88930	04/17/2025	ORCHARD VIEW SCHOOLS	130.00
88931	04/17/2025	JEREMY JOSEPH CURTIS	3,622.00
88932	04/17/2025	PUBLIC HEALTH - MUSKEGON COUNTY	743.75
88933	04/17/2025	REYNOLDS & SONS, INC	3,532.43
88934	04/17/2025	JERRY LESTER ROBERTS	3,840.00

88935	04/17/2025 SCHOOL SPECIALTY LLC	9,724.67
88936	04/17/2025 SHIRTS-N-STUFF	1,180.00
88937	04/17/2025 RC PRODUCTIONS, INC.	470.00
88938	04/17/2025 SOURCE ONE DIGITAL	6,958.50
88939	04/17/2025 TH BRANDS	54.00
88940	04/17/2025 THREADLINES, INC.	1,062.00
88941	04/17/2025 THRUN LAW FIRM, P.C.	2,777.78
88942	04/17/2025 UNDER-PRESSURE STEAM & CLEAN	437.00
88943	04/17/2025 UNITY SCHOOL BUS PARTS	451.17
88944	04/17/2025 MORGAN WAHR	250.00
88945	04/17/2025 WESTCOAST PRODUCTS & DESIGN LLC	342.88
88946	04/24/2025 ARCHITECTURAL HARDWARE	298.50
88947	04/24/2025 BROADMOOR PRODUCTS, INC.	212.00
88948	04/24/2025 BSN SPORTS	11,179.89
88949	04/24/2025 MICHAEL S CLARKE	800.00
88950	04/24/2025 EPIC SPORTS, INC.	1,689.19
88951	04/24/2025 FRUITPORT COMMUNITY SCHOOLS	430.99
88952	04/24/2025 GVSU-AWRI	150.00
88953	04/24/2025 JOHN MEYER	425.00
88954	04/24/2025 CARIBOU SERVICES, INC.	555.00
88955	04/24/2025 COLIN KOLKEMA	59.00
88956	04/24/2025 MADISON NATIONAL LIFE	33.60
88957	04/24/2025 MAISD	10,983.91
88958	04/24/2025 MESSA	203,077.84
88959	04/24/2025 MIDCOM SERVICE	381.64
88960	04/24/2025 ROBERT N TONG	1,295.00
88961	04/24/2025 MUSKEGON COUNTY ROAD COMM.	241.01
88962	04/24/2025 MY GREEN MICHIGAN, LLC	199.00
88963	04/24/2025 OAKRIDGE SENIOR PARENTS	240.00
88964	04/24/2025 OTTAWA AREA ISD	6,120.00
88965	04/24/2025 PUBLIC HEALTH - MUSKEGON COUNTY	76.88
88966	04/24/2025 SCHOOL SPECIALTY LLC	57.83
88967	04/24/2025 RC PRODUCTIONS, INC.	2,050.80
88968	04/24/2025 STONEGATE GOLF MANAGEMENT LLC	560.00
88969	04/24/2025 TH BRANDS	1,097.83
88970	04/24/2025 WEST MICHIGAN INTERNATIONAL LLC	495.13
88971	04/24/2025 WORLD'S FINEST CHOCOLATE, INC.	5,136.00
88972	04/28/2025 KEWADIN CASINOS	3,188.25
88973	04/28/2025 MAASE	120.00
88974	04/28/2025 SHELLY MATTSON	500.00
88975	04/28/2025 JEREMY JOSEPH CURTIS	4,101.50
88976	04/28/2025 RADIUM PHOTO	480.00
88977	04/28/2025 SHIRTS-N-STUFF	36.03
88978	04/28/2025 THREADLINES, INC.	15.00
88979	04/28/2025 VARIPRO	75.00
88980	04/28/2025 JOHN F DUPRAS JR	1,200.00
88981	05/05/2025 AMAZON CAPITAL SERVICES	7,333.20
88982	05/05/2025 AMERGIS HEALTHCARE STAFFING, INC.	3,675.00
88983	05/05/2025 CDWG	41,798.50
88984	05/05/2025 EGELSTON TOWNSHIP	13,357.00
88985	05/05/2025 FIFTH THIRD BANK-CREDIT CARDS	13,757.20
88986	05/05/2025 GORDON FOOD SERVICE, INC.	826.80

88987	05/05/2025 KENT CITY HIGH SCHOOL	250.00
88988	05/05/2025 LOGISOFT COMPUTER PRODUCTS, LLC	1,839.27
88989	05/05/2025 MOSS AUDIO CORP	9,834.99
88990	05/05/2025 PBS	9,300.00
88991	05/05/2025 TRINITY HEALTH	1,837.50
88992	05/05/2025 UNITY CHRISTIAN HIGH SCHOOL	285.00
88993	05/05/2025 WEST MICHIGAN INTERNATIONAL LLC	958.37
88994	05/07/2025 TWIN LAKE GREENHOUSE	1,980.00
88995	05/12/2025 AMERGIS HEALTHCARE STAFFING, INC.	3,675.00
88996	05/12/2025 APPLE, INC	37,285.00
88997	05/12/2025 JENNIFER BOS	15.00
88998	05/12/2025 CENTRAL MICHIGAN PAPER CO.	3,880.00
88999	05/12/2025 CINTAS CORP	155.79
89000	05/12/2025 JONES SCHOOL SUPPLY	104.50
89001	05/12/2025 J.W. PEPPER	554.59
89002	05/12/2025 JEFFERY SCOTT KARTES	420.00
89003	05/12/2025 KNIGHT WATCH INC	204.93
89004	05/12/2025 TODD LOWRY	95.22
89005	05/12/2025 MERLE BOES, INC./PACIFIC PRIDE	5,923.28
89006	05/12/2025 MEYER MUSIC	365.18
89007	05/12/2025 MUSKEGON ROTARY FOUNDATION	375.00
89008	05/12/2025 OTTAWA AREA ISD	900.00
89009	05/12/2025 SOLIANT HEALTH, LLC	10,723.81
89010	05/12/2025 DOMINIC TAYLOR	54.87
89011	05/12/2025 THRUN LAW FIRM, P.C.	4,867.00
89012	05/12/2025 VOS GLASS, LLC	5,970.00
89013	05/12/2025 WEST MICHIGAN INTERNATIONAL LLC	94.09
89014	05/13/2025 DARCEY HUTCHINSON	323.00
89015	05/13/2025 US POSTAL SERVICE	292.00
89016	05/21/2025 AAA LAWN CARE, INC.	3,928.00
89017	05/21/2025 AMAZON CAPITAL SERVICES	5,306.07
89018	05/21/2025 AMERGIS HEALTHCARE STAFFING, INC.	7,350.00
89019	05/21/2025 APPLIED INNOVATION	3,764.30
89020	05/21/2025 BEST PLUMBING SPECIALITES, INC	237.96
89021	05/21/2025 RICKY RETTINHOUSE	1,548.50
89022	05/21/2025 MADISON BOWEN	500.00
89023	05/21/2025 BROADMOOR PRODUCTS, INC.	212.00
89024	05/21/2025 BSN SPORTS	4,492.94
89025	05/21/2025 CHASE HAMMOND GOLF CLUB LLC	1,102.00
89026	05/21/2025 FAITHFUL TO FELINES	116.10
89027	05/21/2025 FARNHAM EQUIPMENT COMPANY	2,475.00
89028	05/21/2025 FP MAILING SOLUTIONS	86.85
89029	05/21/2025 FRUITPORT COMMUNITY SCHOOLS	150.00
89030	05/21/2025 GRAND RAPIDS TRACK CLUB	60.00
89032	05/21/2025 HOWIES HOCKEY TAPE	559.20
89033	05/21/2025 MATTHEW HUNT	16.48
89034	05/21/2025 INTERQUEST DETECTION CANINES	435.00
89035	05/21/2025 JOHN BALL ZOO EDUCATION	620.00
89036	05/21/2025 JONES SCHOOL SUPPLY	56.64
89037	05/21/2025 JAMES THOMAS ESPINOZA	295.00
89038	05/21/2025 LEWIS' FARM MARKET	1,580.00
89039	05/21/2025 ZOE LOCKE	1,000.00

89040	05/21/2025 LUDINGTON HIGH SCHOOL	275.00
89041	05/21/2025 MADISON NATIONAL LIFE	33.60
89042	05/21/2025 MENARDS	171.99
89043	05/21/2025 MESSA	201,861.70
89044	05/21/2025 MID MICHIGAN OFFICIALS ASSOCIATION	300.00
89045	05/21/2025 MIDCOM SERVICE	292.64
89046	05/21/2025 MUSKEGON RESCUE MENS SHELTER	116.10
89047	05/21/2025 MY GREEN MICHIGAN, LLC	119.00
89048	05/21/2025 OPEN UP RESOURCES	30,762.00
89049	05/21/2025 ORCHARD VIEW HIGH SCHOOL	280.00
89050	05/21/2025 PBS	8,100.00
89051	05/21/2025 PEOPLE DRIVEN TECHNOLOGY, INC	589.95
89052	05/21/2025 POST FAMILY FARM	682.00
89053	05/21/2025 JEREMY JOSEPH CURTIS	4,208.00
89054	05/21/2025 REYNOLDS & SONS, INC	2,586.59
89055	05/21/2025 SCHOOL SPECIALTY LLC	577.43
89056	05/21/2025 SEHI COMPUTER PRODUCTS, INC.	558.33
89057	05/21/2025 SOLIANT HEALTH, LLC	2,448.92
89058	05/21/2025 ST JOHN TRUCK & TRAILER SERVICE	41.00
89059	05/21/2025 DOMINIC TAYLOR	140.37
89060	05/21/2025 TH BRANDS	106.40
89061	05/21/2025 THREADLINES, INC.	313.00
89062	05/21/2025 TC CENTRAL HIGH SCHOOL ATHLETICS	175.00
89063	05/21/2025 TRINITY HEALTH	1,582.50
89064	05/21/2025 US AWARDS, INC	665.25
89065	05/21/2025 WEST MICHIGAN INVITATIONAL	70.00
89066	05/21/2025 DAVID L TOWNSEND	3,009.00
89067	05/21/2025 WHITEHALL DISTRICT SCHOOLS	40.00
89068	05/23/2025 CINEMA CAROUSEL	2,170.50
89070	05/23/2025 VARIPRO	75.00
89071	05/29/2025 AMAZON CAPITAL SERVICES	4,929.35
89072	05/29/2025 DREW BABINEC	40.00
89073	05/29/2025 MEELI BOSTROM	90.00
89074	05/29/2025 SHAYLYNN K CHALUPA	975.00
89075	05/29/2025 CINTAS CORP	176.49
89076	05/29/2025 LOGEN HUSTON	40.00
89077	05/29/2025 INSTRUMENTALIST AWARDS, LLC	99.00
89078	05/29/2025 TOMI JO JIMENEZ	500.00
89079	05/29/2025 JOSTENS	22.70
89080	05/29/2025 BRETT KROLL	30.00
89081	05/29/2025 TAYLYNN LAWRENCE	150.00
89082	05/29/2025 MAISD	64.27
89083	05/29/2025 MAPT	135.00
89084	05/29/2025 MERLE BOES, INC./PACIFIC PRIDE	1,653.99
89085	05/29/2025 MSVMA	595.00
89086	05/29/2025 PAYTON PAPROCKI	60.00
89087	05/29/2025 KAIDEN PICKARD	30.00
89088	05/29/2025 SCOTT PICKARD	60.00
89089	05/29/2025 PORT CITY PAINTS, INC.	24.35
89090	05/29/2025 ALIZA RITCHARD	60.00
89091	05/29/2025 PEYTON ALEXANDER RUEL	30.00
89092	05/29/2025 RAEGAN RUEL	40.00

89093	05/29/2025 REILYN RUEL	80.00
89094	05/29/2025 SCHOOL SPECIALTY LLC	85.38
89095	05/29/2025 SOLIANT HEALTH, LLC	2,655.36
89096	05/29/2025 SOULARD TECHNOLOGY ENTERPRISES, LLC	943.00
89097	05/29/2025 TH BRANDS	240.00
89098	05/29/2025 THREADLINES, INC.	509.50
89099	05/29/2025 ATHENA WEI	1,000.00
89100	05/29/2025 JOHN F DUPRAS JR	900.00
89101	05/29/2025 MACY KRISTINE WHIPPLE	75.00
89102	05/29/2025 MONICA JO WHIPPLE	45.00
89103	05/29/2025 WHITEHALL DISTRICT SCHOOLS	64.00
89104	05/29/2025 WIN REALITY LLC	2,400.00
89105	05/29/2025 KIM WOLCOTT	143.10
89106	06/05/2025 AMERGIS HEALTHCARE STAFFING, INC.	7,350.00
89107	06/05/2025 CENTRAL MICHIGAN PAPER CO.	2,025.50
89108	06/05/2025 COLLEGE BOARD	6,190.00
89109	06/05/2025 FIFTH THIRD BANK-CREDIT CARDS	52,168.77
89110	06/05/2025 GORDON FOOD SERVICE, INC.	1,829.24
89111	06/05/2025 KAPLAN EARLY LEARNING CO.	1,113.78
89112	06/05/2025 MAISD	700.00
89113	06/05/2025 MERLE BOES, INC./PACIFIC PRIDE	1,926.85
89114	06/05/2025 MONTAGUE HIGH SCHOOL	220.00
89115	06/05/2025 MUSKEGON COMMUNITY COLLEGE	200.00
89116	06/05/2025 ROCHESTER 100, INC.	800.00
89117	06/05/2025 TRACY RUEL JR	500.00
89118	06/05/2025 SCHOLASTIC INC.	939.28
89119	06/05/2025 MORRIS PRINTING GROUP, INC.	1,775.00
89120	06/05/2025 SCHOOL SPECIALTY LLC	10,053.34
89121	06/05/2025 SHIRTS-N-STUFF	261.80
89122	06/05/2025 SOLIANT HEALTH, LLC	2,642.04
89123	06/05/2025 SOURCE ONE DIGITAL	114.00
89124	06/05/2025 ST JOHN TRUCK & TRAILER SERVICE	205.00
89125	06/05/2025 DOMINIC TAYLOR	319.70
89126	06/05/2025 THE LOTUS ROOM EVENT CENTER LLC	900.00
89127	06/05/2025 THREADLINES, INC.	25.00
89128	06/05/2025 TMK ENTERPRISES INC	2,730.80
89129	06/05/2025 UNITY SCHOOL BUS PARTS	57.73
89130	06/05/2025 US BANK	100.00
89131	06/05/2025 WEST MICHIGAN CONFERENCE	390.00
89132	06/05/2025 WEST MICHIGAN CONFERENCE	190.00
89133	06/05/2025 WEST MICHIGAN INTERNATIONAL LLC	86.50
89134	06/05/2025 WEST MICHIGAN INTERNATIONAL	61.32
89135	06/05/2025 JOHN F DUPRAS JR	1,200.00
89136	06/05/2025 WESTERN MICHIGAN CHRISTIAN HIGH SCHOOL	250.00
89137	06/05/2025 WHITEHALL HIGH SCHOOL	275.00
89138	06/05/2025 YODELS FROZEN YOGURT, LLC	1,155.00
89139	06/05/2025 DANIELLE BOSTROM	266.92
89140	06/10/2025 ALL FOR KIDZ	756.00
89141	06/10/2025 AMERGIS HEALTHCARE STAFFING, INC.	4,042.50
89142	06/10/2025 DAPHNE BARRY	104.72
89143	06/10/2025 DECKER, INC.	5,447.72
89144	06/10/2025 FLEET CLEANER	390.00

89145	06/10/2025	LOWE'S COMMERCIAL ACCOUNT	790.94
89146	06/10/2025	MASSP	550.00
89147	06/10/2025	MEYER MUSIC	66.32
89148	06/10/2025	DIEGO ORTIZ	300.00
89149	06/10/2025	JEREMY JOSEPH CURTIS	4,372.00
89150	06/10/2025	SOLIAN HEALTH, LLC	2,267.46
89151	06/10/2025	KOLBE NEWTON STEWART	154.82
89152	06/10/2025	JON TERPENNING	144.54
89153	06/10/2025	THRUN LAW FIRM, P.C.	2,788.10
89154	06/10/2025	JOHN F DUPRAS JR	1,137.90
89155	06/10/2025	KIM WOLCOTT	60.00
89156	06/12/2025	AVENTRIC TECHNOLOGIES, LLC	378.00
89157	06/12/2025	HESPERIA HIGH SCHOOL	665.00
89158	06/12/2025	GINA HOJNACKI	569.82
89159	06/12/2025	MAISD	36,652.00
89160	06/12/2025	MUSKEGON SPORTS COUNCIL	2,470.00
89161	06/12/2025	DAVID L TOWNSEND	339.00
89162	06/12/2025	WILKERSON & SON EXCAVATING, LLC	700.00
89163	06/19/2025	AMERGIS HEALTHCARE STAFFING, INC.	3,675.00
89164	06/19/2025	BROADMOOR PRODUCTS, INC.	212.00
89165	06/19/2025	CEREAL CITY SCIENCE	723.79
89166	06/19/2025	CHROUCH COMMUNICATIONS	2,677.50
89167	06/19/2025	CINTAS CORP	179.65
89168	06/19/2025	GRACE ADVENTURES	19,952.00
89169	06/19/2025	JOSTENS	4,215.31
89170	06/19/2025	MAISD	207,466.13
89171	06/19/2025	MENARDS	8,764.24
89172	06/19/2025	MERLE BOES, INC./PACIFIC PRIDE	2,981.62
89173	06/19/2025	MY GREEN MICHIGAN, LLC	119.00
89174	06/19/2025	NORTHWAY LANES	781.25
89175	06/19/2025	OPEN UP RESOURCES	255.00
89176	06/19/2025	PBS	7,700.00
89177	06/19/2025	R & C REDI-MIX, INC.	1,218.00
89178	06/19/2025	REYNOLDS & SONS, INC	2,357.26
89179	06/19/2025	ROCHESTER 100, INC.	160.00
89180	06/19/2025	RICHARD RUEL	1,400.00
89181	06/19/2025	SOLIAN HEALTH, LLC	5,285.74
89182	06/19/2025	SOULARD TECHNOLOGY ENTERPRISES, LLC	1,087.00
89183	06/19/2025	DOMINIC TAYLOR	600.00
89184	06/19/2025	JON TERPENNING	29.99
89185	06/19/2025	TH BRANDS	497.00
89186	06/19/2025	UNITY SCHOOL BUS PARTS	782.84
89187	06/19/2025	LESEA WEST	165.00
89188	06/19/2025	JULIE WHITE	215.07
89189	06/19/2025	WHITEHALL HIGH SCHOOL	275.00
89190	06/19/2025	CHAD ZIMMERMAN	78.10
89191	06/26/2025	AMERGIS HEALTHCARE STAFFING, INC.	5,439.00
89192	06/26/2025	APPLIED INNOVATION	4,352.93
89193	06/26/2025	ARCHITECTURAL HARDWARE	241.00
89194	06/26/2025	BARNES & NOBLE EDUCATION, INC.	221.30
89195	06/26/2025	BLICK ART MATERIALS	4,714.23
89196	06/26/2025	BOB'S ASPHALT PAVING, INC	6,085.00

89197	06/26/2025 CENTURY RESOURCES, INC	21.00
89198	06/26/2025 FRUITPORT COMMUNITY SCHOOLS	2,417.50
89199	06/26/2025 GESKUS PHOTOGRAPHY	396.00
89200	06/26/2025 GORDON FOOD SERVICE	338.66
89201	06/26/2025 MAISD	563.03
89202	06/26/2025 MENARDS	69.12
89203	06/26/2025 MERLE BOES, INC./PACIFIC PRIDE	2,859.66
89204	06/26/2025 MUSKEGON COMMUNITY COLLEGE	4,945.31
89205	06/26/2025 SEHI COMPUTER PRODUCTS, INC.	92,124.45
89206	06/26/2025 SUBSCRIPTION SERV. OF AMERICA	1,093.35
89207	06/27/2025 MIDCOM SERVICE	292.64
89208	06/27/2025 ETHAN W MILLER	800.00
89209	06/27/2025 PBS	2,675.00
89210	06/27/2025 JEREMY JOSEPH CURTIS	4,477.00
89211	06/27/2025 PROMOTIONAL COMMUNICATIONS NETWORK, LLC	1,350.00
89212	06/27/2025 SOLIANT HEALTH, LLC	1,498.32
89213	06/27/2025 ST JOHN TRUCK & TRAILER SERVICE	41.00
89214	06/27/2025 KOLBE NEWTON STEWART	800.00
89215	06/27/2025 TRACE ANALYTICAL LABORATORIES, INC	201.00
89216	06/27/2025 TRINITY HEALTH	2,097.50