

# A/P Check Register

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HESPERIA COMMUNITY SCHOOLS  
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Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00645	SHELBY STATE BANK	91	07/09/2021	30	38,650.14
00645	SHELBY STATE BANK	92	07/16/2021	31	25,898.70
00645	SHELBY STATE BANK	93	07/30/2021	32	23,429.79
00645	SHELBY STATE BANK	91	08/13/2021	33	33,523.78
00645	SHELBY STATE BANK	92	08/27/2021	34	39,076.22
00645	SHELBY STATE BANK	91	09/10/2021	35	35,519.73
00645	SHELBY STATE BANK	92	09/24/2021	36	42,361.88
00645	SHELBY STATE BANK	91	10/08/2021	37	40,155.25
00645	SHELBY STATE BANK	92	10/22/2021	38	42,925.91
00645	SHELBY STATE BANK	91	11/05/2021	39	39,946.68
00645	SHELBY STATE BANK	92	11/19/2021	40	42,805.54
00645	SHELBY STATE BANK	91	12/03/2021	41	44,088.47
00645	SHELBY STATE BANK	92	12/17/2021	42	40,728.35
00645	SHELBY STATE BANK	93	12/31/2021	43	37,415.13
00645	SHELBY STATE BANK	91	01/14/2022	44	35,176.20
00645	SHELBY STATE BANK	92	01/28/2022	45	41,020.96
00645	SHELBY STATE BANK	91	02/11/2022	46	52,661.33
00645	SHELBY STATE BANK	91	02/11/2022	47	42,178.21
00645	SHELBY STATE BANK	92	02/25/2022	48	41,622.70
09764	INTERNAL REVENUE SERVICE	92	02/24/2022	49	413.98
00645	SHELBY STATE BANK	91	03/11/2022	50	37,546.64
00645	SHELBY STATE BANK	92	03/25/2022	51	48,347.71
00645	SHELBY STATE BANK	91	04/08/2022	52	36,586.27
09764	INTERNAL REVENUE SERVICE	91	04/08/2022	53	38,049.86
00645	SHELBY STATE BANK	91	05/06/2022	54	42,056.53
00645	SHELBY STATE BANK	92	05/20/2022	55	39,709.24
00645	SHELBY STATE BANK	91	06/03/2022	56	48,332.55
00645	SHELBY STATE BANK	92	06/17/2022	57	56,838.45
00645	SHELBY STATE BANK	93	06/30/2022	58	38,792.48
09665	EDUStaff	80	07/02/2021	100	1,836.94
09665	EDUStaff	81	07/16/2021	101	7,670.72
09665	EDUStaff	80	08/13/2021	103	2,353.54
09665	EDUStaff	81	08/27/2021	104	2,609.38
09665	EDUStaff	80	09/10/2021	105	11,133.03
09665	EDUStaff	81	09/17/2021	106	2,737.80
09665	EDUStaff	80	10/08/2021	107	33,999.33
09665	EDUStaff	81	10/22/2021	108	19,448.32
09665	EDUStaff	80	11/05/2021	109	18,630.40
09665	EDUStaff	81	11/19/2021	110	17,545.64
09665	EDUStaff	80	12/03/2021	111	14,947.80
09665	EDUStaff	81	12/17/2021	112	22,324.95
09665	EDUStaff	82	12/31/2021	113	14,499.33
09665	EDUStaff	80	01/14/2022	114	19,113.51
09665	EDUStaff	81	01/28/2022	115	15,831.96
09665	EDUStaff	80	02/11/2022	116	16,402.34
09665	EDUStaff	81	02/15/2022	117	2,954.44
09665	EDUStaff	82	02/25/2022	118	14,577.42
09665	EDUStaff	80	03/11/2022	119	16,651.41
09665	EDUStaff	81	03/25/2022	120	33,866.64
09665	EDUStaff	80	04/08/2022	121	17,336.22
09665	EDUStaff	81	04/22/2022	122	14,885.40
09665	EDUStaff	80	05/06/2022	123	16,746.23
09665	EDUStaff	82	05/19/2022	124	477.90
09665	EDUStaff	81	05/20/2022	125	19,847.81
09665	EDUStaff	80	06/03/2022	126	19,999.45
09665	EDUStaff	81	06/17/2022	127	29,301.54
09665	EDUStaff	82	07/30/2021	161	2,353.54

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09315	Health Equity	91	07/09/2021	230	4,039.00
09315	Health Equity	92	07/16/2021	231	2,019.50
09315	Health Equity	93	07/30/2021	232	2,019.50
09315	Health Equity	91	08/13/2021	233	4,039.00
09315	Health Equity	92	08/27/2021	234	4,039.00
09315	Health Equity	91	09/10/2021	235	3,889.00
09315	Health Equity	92	09/24/2021	236	3,909.00
09315	Health Equity	91	10/08/2021	237	4,509.00
09315	Health Equity	92	10/22/2021	238	4,209.00
09315	Health Equity	91	11/05/2021	239	4,209.00
09315	Health Equity	92	11/19/2021	240	4,209.00
09315	Health Equity	91	12/03/2021	241	4,209.00
09315	Health Equity	92	12/17/2021	242	4,209.00
09315	Health Equity	93	12/31/2021	243	3,909.00
09315	Health Equity	91	01/14/2022	244	4,529.00
09315	Health Equity	92	01/28/2022	245	4,379.00
09315	Health Equity	91	02/11/2022	246	4,379.00
09315	Health Equity	92	02/25/2022	247	4,379.00
09315	Health Equity	91	03/11/2022	248	4,459.00
09315	Health Equity	92	03/25/2022	249	4,459.00
09315	Health Equity	91	04/08/2022	250	4,459.00
09315	Health Equity	92	04/22/2022	251	4,459.00
09315	Health Equity	91	05/06/2022	252	4,459.00
09315	Health Equity	92	05/20/2022	253	4,759.00
09315	Health Equity	91	06/03/2022	254	4,759.00
09315	Health Equity	92	06/17/2022	255	4,759.00
09315	Health Equity	93	06/30/2022	256	4,759.00
01503	MPSERS	91	06/03/2022	300	76,868.62
00514	MPSERS	92	06/17/2022	301	6,339.07
01503	MPSERS	92	06/17/2022	302	62,860.92
00514	MPSERS	93	06/30/2022	303	4,763.33
01503	MPSERS	93	06/30/2022	304	59,079.58
01503	MPSERS	91	07/09/2021	352	54,818.60
00514	MPSERS	91	07/09/2021	353	3,279.03
01503	MPSERS	92	07/16/2021	354	31,201.13
00514	MPSERS	92	07/16/2021	355	2,340.37
01503	MPSERS	93	07/30/2021	356	32,835.59
00514	MPSERS	93	07/30/2021	357	1,873.31
01503	MPSERS	91	08/13/2021	358	52,640.94
00514	MPSERS	92	08/27/2021	359	7,648.90
01503	MPSERS	92	08/27/2021	360	54,557.77
00514	MPSERS	91	09/10/2021	361	4,448.84
01503	MPSERS	91	09/10/2021	362	58,621.35
00514	MPSERS	92	09/24/2021	363	5,427.71
01503	MPSERS	92	09/24/2021	364	62,183.15
00514	MPSERS	91	10/08/2021	365	5,243.19
01503	MPSERS	91	10/08/2021	366	59,584.45
00514	MPSERS	92	10/22/2021	367	5,594.81
01503	MPSERS	92	10/22/2021	368	63,925.03
00514	MPSERS	91	11/05/2021	369	5,211.00
01503	MPSERS	91	11/05/2021	370	63,919.47
00514	MPSERS	92	11/19/2021	371	5,661.55
01503	MPSERS	92	11/19/2021	372	63,745.78
00514	MPSERS	91	12/03/2021	373	5,222.46
01503	MPSERS	91	12/03/2021	374	69,095.05
00514	MPSERS	92	12/17/2021	375	5,536.83
01503	MPSERS	92	12/17/2021	376	61,357.51

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00514	MPSERS	93	12/31/2021	377	4,957.11
01503	MPSERS	93	12/31/2021	378	60,955.23
00514	MPSERS	91	01/14/2022	379	4,438.69
01503	MPSERS	91	01/14/2022	380	58,509.00
00514	MPSERS	92	01/28/2022	381	5,580.89
01503	MPSERS	92	01/28/2022	382	62,723.58
00514	MPSERS	91	02/11/2022	383	9,864.66
01503	MPSERS	91	02/11/2022	384	68,941.10
00514	MPSERS	92	02/25/2022	385	3,247.49
01503	MPSERS	92	02/25/2022	386	64,110.58
00514	MPSERS	91	03/11/2022	387	5,021.27
01503	MPSERS	91	03/11/2022	388	62,467.52
00514	MPSERS	92	03/25/2022	389	6,019.37
01503	MPSERS	92	03/25/2022	390	72,784.11
00514	MPSERS	91	04/08/2022	391	5,476.18
01503	MPSERS	91	04/08/2022	392	61,438.44
00514	MPSERS	92	04/22/2022	393	5,159.76
01503	MPSERS	92	04/22/2022	394	56,867.77
01503	MPSERS	91	05/06/2022	395	62,825.72
00514	MPSERS	91	05/06/2022	396	6,308.17
00514	MPSERS	92	05/20/2022	397	6,218.59
01503	MPSERS	92	05/20/2022	398	61,736.96
00514	MPSERS	91	06/03/2022	399	6,242.99
01503	MPSERS	92	08/02/2021	411	64,167.09
01503	MPSERS	92	08/27/2021	412	64,237.69
01503	MPSERS	92	11/19/2021	413	155,910.19
01503	MPSERS	92	12/17/2021	414	77,955.10
01503	MPSERS	92	01/24/2022	415	77,955.09
01503	MPSERS	92	02/23/2022	416	77,955.10
01503	MPSERS	92	03/25/2022	417	77,955.09
01503	MPSERS	92	04/22/2022	418	77,955.10
01503	MPSERS	92	05/20/2022	419	77,955.09
01503	MPSERS	92	06/17/2022	420	77,955.10
00512	STATE OF MICHIGAN	93	07/30/2021	514	13,069.55
00238	STATE OF MICHIGAN	91	08/04/2021	515	977.65
00238	STATE OF MICHIGAN	91	08/04/2021	516	813.78
00512	STATE OF MICHIGAN	92	08/27/2021	517	11,189.01
00512	STATE OF MICHIGAN	92	09/24/2021	518	12,752.92
00100	UNEMPLOYMENT INSURANCE AGENCY	92	09/21/2021	519	737.73
00512	STATE OF MICHIGAN	92	10/22/2021	520	13,534.10
00238	STATE OF MICHIGAN	91	11/05/2021	521	787.32
00512	STATE OF MICHIGAN	92	11/19/2021	522	13,351.99
00512	STATE OF MICHIGAN	93	12/31/2021	523	19,808.35
00512	STATE OF MICHIGAN	92	01/28/2022	524	12,383.61
00512	STATE OF MICHIGAN	92	02/25/2022	525	21,836.86
00512	STATE OF MICHIGAN	92	03/25/2022	526	13,906.82
00512	STATE OF MICHIGAN	92	04/22/2022	527	12,151.35
00512	STATE OF MICHIGAN	92	05/20/2022	528	13,546.38
00512	STATE OF MICHIGAN	93	06/30/2022	529	22,396.06
00245	FREMONT POLICE DEPARTMENT	1	07/08/2021	2022	58.25
09916	CONNOR BAIRD	1	07/15/2021	2023	300.00
10056	CHERRY PAINTING & POWERWASHING	1	07/16/2021	2024	3,875.00
00245	FREMONT POLICE DEPARTMENT	1	07/20/2021	2025	58.24
00245	FREMONT POLICE DEPARTMENT	1	07/20/2021	2026	58.25
00349	SYNCHRONY BANK/AMAZON	1	07/22/2021	2027	210.89

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00245	FREMONT POLICE DEPARTMENT	1	08/03/2021	2028	58.25
08617	LOUISE TROUGHTON	1	08/06/2021	2029	272.37
00645	SHELBY STATE BANK	1	08/09/2021	2030	2,481.10
00483	FIFTH THIRD BANK	1	08/12/2021	2031	184.77
00349	SYNCHRONY BANK/AMAZON	1	08/12/2021	2033	1,550.13
00245	FREMONT POLICE DEPARTMENT	1	08/12/2021	2034	58.25
00245	FREMONT POLICE DEPARTMENT	1	08/12/2021	2035	58.25
09962	PITNEY BOWES BANK -PURCHASE POWER	1	08/12/2021	2036	500.00
01827	PITNEY BOWES BANK RESERVE ACCOUNT	1	08/12/2021	2037	2,000.00
08654	DEBRA CLAEYS	1	08/13/2021	2038	112.26
08683	JENNIFER SHERBURN	1	08/13/2021	2039	253.87
09835	JORDAN BOURDO	1	08/13/2021	2040	15.00
08627	KRISTIN BALKEMA	1	08/13/2021	2041	174.29
08617	LOUISE TROUGHTON	1	08/13/2021	2042	109.40
08682	STEPHANIE PURVIS	1	08/13/2021	2043	154.67
09263	CENTER FOR THE COLLABORATIVE CLASSROOM	1	08/19/2021	2044	680.40
01993	HESPERIA HARDWARE CENTER	1	08/19/2021	2045	584.10
01601	INTEGRITY BUSINESS SOLUTIONS	1	08/19/2021	2046	119.67
00054	SEG WORKERS COMPENSATION FUND	1	08/19/2021	2047	1,352.00
09880	THE ORIGINAL PRINT SHOP	1	08/19/2021	2048	212.50
09997	T-Shirt Printing Plus, Inc	1	08/19/2021	2049	2,252.44
00245	FREMONT POLICE DEPARTMENT	1	08/23/2021	2050	58.25
00220	APPLIED IMAGING	1	08/25/2021	2051	161.39
08644	ANTHONY GRIMARD	1	08/25/2021	2056	150.00
10067	Brian Young	1	08/25/2021	2057	155.00
09780	HUDL	1	08/31/2021	2058	2,150.00
00245	FREMONT POLICE DEPARTMENT	1	09/02/2021	2059	58.25
09856	AMANDA ENNIS	1	09/02/2021	2060	56.00
00349	SYNCHRONY BANK/AMAZON	1	09/02/2021	2061	1,035.37
00245	FREMONT POLICE DEPARTMENT	1	09/02/2021	2062	58.25
00245	FREMONT POLICE DEPARTMENT	1	09/02/2021	2063	58.25
10070	Clinton Abbott	1	09/03/2021	2064	39.60
00245	FREMONT POLICE DEPARTMENT	1	09/09/2021	2065	58.25
00645	SHELBY STATE BANK	1	09/09/2021	2066	2,475.10
00245	FREMONT POLICE DEPARTMENT	1	09/09/2021	2067	58.25
08644	ANTHONY GRIMARD	1	09/09/2021	2068	648.40
09245	DON HOSLER	1	09/10/2021	2069	240.00
10073	DAVID SMITH	1	09/10/2021	2070	187.26
09234	EDMENTUM	1	09/10/2021	2071	6,143.50
09203	NICHOLS PAPER & SUPPLY CO	1	09/10/2021	2072	4,298.62
00162	PITNEY BOWES INC	1	09/10/2021	2073	161.48
10001	SEESAW LEARNING INC.	1	09/10/2021	2074	907.50
09856	AMANDA ENNIS	1	09/13/2021	2075	56.00
09880	THE ORIGINAL PRINT SHOP	1	09/15/2021	2076	212.50
09245	DON HOSLER	1	09/17/2021	2077	200.00
09856	AMANDA ENNIS	1	09/17/2021	2078	56.00
09852	MSBOA Michigan Music Conference	1	09/17/2021	2079	550.00
08644	ANTHONY GRIMARD	1	09/20/2021	2080	200.00
08683	JENNIFER SHERBURN	1	09/21/2021	2081	587.61
08644	ANTHONY GRIMARD	1	09/22/2021	2082	315.00
00245	FREMONT POLICE DEPARTMENT	1	09/23/2021	2083	58.25
09245	DON HOSLER	1	09/24/2021	2084	160.00
09856	AMANDA ENNIS	1	09/24/2021	2085	70.00

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00245	FREMONT POLICE DEPARTMENT	1	09/27/2021	2086	58.25
00245	FREMONT POLICE DEPARTMENT	1	09/28/2021	2087	58.25
08644	ANTHONY GRIMARD	1	09/30/2021	2088	200.00
00014	POSTMASTER	1	09/30/2021	2089	67.77
09730	STEPHANIE PRICE	1	09/30/2021	2090	90.00
09245	DON HOSLER	1	10/01/2021	2091	160.00
09856	AMANDA ENNIS	1	10/01/2021	2092	70.00
00014	POSTMASTER	1	10/05/2021	2093	263.90
00645	SHELBY STATE BANK	1	10/05/2021	2094	2,478.10
10087	ARBITER SPORTS	1	10/05/2021	2095	1,040.00
09535	MSBOA Solo & Ensemble	1	10/05/2021	2096	100.00
09245	DON HOSLER	1	10/08/2021	2097	120.00
09856	AMANDA ENNIS	1	10/08/2021	2098	56.00
09245	DON HOSLER	1	10/14/2021	2099	200.00
10088	Austin Balkema	1	10/14/2021	2100	50.00
10089	Dan Pohanka	1	10/14/2021	2101	50.00
10091	Greg Sherburn	1	10/14/2021	2102	50.00
09022	MARK ARBOGAST	1	10/14/2021	2103	50.00
10090	NICK TAYLOR	1	10/14/2021	2104	50.00
09588	TEACHERS SYNERGY LLC	1	10/14/2021	2105	402.99
09856	AMANDA ENNIS	1	10/15/2021	2106	70.00
08644	ANTHONY GRIMARD	1	10/15/2021	2107	200.00
00245	FREMONT POLICE DEPARTMENT	1	10/18/2021	2108	58.25
09607	DELTA NETWORK SERVICES LLC	1	10/20/2021	2109	61,352.00
00245	FREMONT POLICE DEPARTMENT	1	10/21/2021	2110	58.25
09777	REHMANN ROBSON LLC	1	10/22/2021	2111	10,500.00
00645	SHELBY STATE BANK	1	10/22/2021	2112	2,478.10
09245	DON HOSLER	1	10/22/2021	2113	200.00
09856	AMANDA ENNIS	1	10/22/2021	2114	70.00
09856	AMANDA ENNIS	1	10/29/2021	2115	70.00
09245	DON HOSLER	1	10/29/2021	2116	180.00
09245	DON HOSLER	1	11/05/2021	2117	200.00
09856	AMANDA ENNIS	1	11/05/2021	2118	70.00
09856	AMANDA ENNIS	1	11/10/2021	2119	42.00
09245	DON HOSLER	1	11/12/2021	2121	160.00
00245	FREMONT POLICE DEPARTMENT	1	11/16/2021	2122	58.25
09870	REED CITY HIGH SCHOOL	1	11/16/2021	2123	101.00
09245	DON HOSLER	1	11/18/2021	2124	320.00
09856	AMANDA ENNIS	1	11/23/2021	2125	84.00
00245	FREMONT POLICE DEPARTMENT	1	12/02/2021	2126	58.25
10103	NIBLICK DRYWALL	1	12/02/2021	2127	600.00
09245	DON HOSLER	1	12/02/2021	2128	200.00
09938	Michigan Music Conference	1	12/06/2021	2129	145.00
09535	MSBOA Solo & Ensemble	1	12/06/2021	2130	190.00
10110	HUTSON, Inc.	1	12/08/2021	2131	3,219.08
09245	DON HOSLER	1	12/10/2021	2132	160.00
01244	FOLLETT SCHOOL SOLUTIONS INC	8344	12/10/2021	2133	93.39
09856	AMANDA ENNIS	1	12/10/2021	2134	84.00
00245	FREMONT POLICE DEPARTMENT	1	12/13/2021	2135	58.25
00245	FREMONT POLICE DEPARTMENT	1	12/13/2021	2136	58.25
00349	SYNCHRONY BANK/AMAZON	7	12/13/2021	2137	3,865.44
09245	DON HOSLER	1	12/16/2021	2138	200.00
09856	AMANDA ENNIS	1	12/17/2021	2139	56.00
00245	FREMONT POLICE DEPARTMENT	1	12/17/2021	2140	58.25
09245	DON HOSLER	1	12/21/2021	2141	80.00
08616	BRYAN MEY	1	12/21/2021	2142	171.77
00645	SHELBY STATE BANK	1	12/23/2021	2143	2,478.10

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09245	DON HOSLER	1	01/11/2022	2144	120.00
09245	DON HOSLER	1	01/14/2022	2145	160.00
09856	AMANDA ENNIS	1	01/14/2022	2146	112.00
09245	DON HOSLER	1	01/24/2022	2147	160.00
01480	DTE ENERGY	1	01/24/2022	2148	483.09
09535	MSBOA Solo & Ensemble	1	01/24/2022	2149	400.00
09856	AMANDA ENNIS	1	01/25/2022	2150	70.00
09852	MSBOA Michigan Music Conference	1	01/27/2022	2151	175.00
00014	POSTMASTER	1	01/27/2022	2152	208.40
09245	DON HOSLER	1	01/28/2022	2153	80.00
10035	ADVANTAGE FLEET	1	01/31/2022	2154	108.49
00202	FLINN SCIENTIFIC INC.	1	01/31/2022	2155	38.15
01601	INTEGRITY BUSINESS SOLUTIONS	1	01/31/2022	2156	483.15
09120	ROK SYSTEMS INC	1	01/31/2022	2157	210.00
09245	DON HOSLER	1	02/04/2022	2158	200.00
10119	JOHN BUTLER	1	02/04/2022	2159	300.00
09203	NICHOLS PAPER & SUPPLY CO	1	02/04/2022	2160	4,495.67
09024	AL DANIELS	1	02/07/2022	2161	13.00
08648	BARBARA MAYNARD	1	02/07/2022	2162	13.00
09004	MARK A. KRAUS	1	02/07/2022	2163	12.00
08702	MICHELLE ALLEN	8137	05/23/2022	2164	11.00
09416	PATRICK BROTON	1	02/07/2022	2165	12.00
9001	RYAN GOOD	1	02/07/2022	2166	12.00
10051	Scott Rumsey	1	02/07/2022	2167	13.00
00245	FREMONT POLICE DEPARTMENT	1	02/09/2022	2168	58.25
09245	DON HOSLER	1	02/15/2022	2169	140.40
00245	FREMONT POLICE DEPARTMENT	1	02/15/2022	2170	58.25
09850	HUNTINGTON NATIONAL BANK	1	02/15/2022	2171	1,000.00
09856	AMANDA ENNIS	1	02/15/2022	2172	113.68
09245	DON HOSLER	1	02/17/2022	2173	140.40
09856	AMANDA ENNIS	1	02/17/2022	2174	64.96
09856	AMANDA ENNIS	1	02/25/2022	2175	48.72
00549	KIM SMITH	1	02/25/2022	2176	229.00
09245	DON HOSLER	1	03/04/2022	2177	232.00
09856	AMANDA ENNIS	1	03/04/2022	2178	65.52
09856	AMANDA ENNIS	1	03/04/2022	2179	81.90
09245	DON HOSLER	1	03/04/2022	2180	232.00
10125	ERIC HUSSEY	1	03/04/2022	2181	222.82
09783	LAKESHORE SIGNS LLC	1	03/04/2022	2182	535.00
00185	MACUL	1	03/04/2022	2183	458.00
10123	PELLS FARM SERVICE	1	03/04/2022	2184	37,002.36
01724	STITCHES N MORE	1	03/04/2022	2185	896.00
09245	DON HOSLER	1	03/18/2022	2186	139.20
09856	AMANDA ENNIS	1	03/18/2022	2187	65.52
10128	panther parent club	1	03/18/2022	2188	1,511.28
09245	DON HOSLER	1	03/24/2022	2189	232.00
09856	AMANDA ENNIS	1	03/25/2022	2190	81.90
01584	BLICK ART MATERIALS	1	03/25/2022	2191	964.52
00520	MANISTEE ISD	1	03/25/2022	2192	336.00
01827	PITNEY BOWES BANK RESERVE ACCOUNT	1	03/25/2022	2193	1,000.00
00645	SHELBY STATE BANK	1	03/25/2022	2194	2,478.10
10115	THE MATH LEARNING CENTER	1	03/25/2022	2195	26,068.41
09245	DON HOSLER	1	03/30/2022	2196	139.20
09856	AMANDA ENNIS	1	03/31/2022	2197	65.52
08616	BRYAN MEY	1	04/05/2022	2198	249.29
09539	DECKER EQUIPMENT	1	04/05/2022	2199	230.86

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01097	FIFTH THIRD BANK	6	04/11/2022	2200	3,191.80
09856	AMANDA ENNIS	1	04/13/2022	2201	65.52
09245	DON HOSLER	1	04/14/2022	2202	185.60
00349	SYNCHRONY BANK/AMAZON	1	04/14/2022	2203	2,055.38
09730	STEPHANIE PRICE	1	04/14/2022	2204	207.96
09245	DON HOSLER	1	04/22/2022	2205	185.60
09856	AMANDA ENNIS	1	04/22/2022	2206	81.90
09948	AMY BUDDÉ	1	04/27/2022	2207	94.31
10140	Brethren High School	1	04/27/2022	2208	200.00
09476	CENTRAL MONTCALM HIGH SCHOOL	1	04/27/2022	2209	250.00
01002	LAKEVIEW HIGH SCHOOL	1	04/27/2022	2210	500.00
06029	MID MICHIGAN OFFICIALS ASSOC.	1	04/27/2022	2211	250.00
06052	NEWAYGO HIGH SCHOOL	1	04/27/2022	2212	200.00
00162	PITNEY BOWES INC	1	04/27/2022	2213	80.74
00054	SEG WORKERS COMPENSATION FUND	1	04/27/2022	2214	1,352.00
10126	BRAD WELLS	1	04/29/2022	2215	96.37
09245	DON HOSLER	1	04/29/2022	2216	185.60
00766	J W PEPPER & SON INC	1	04/29/2022	2217	635.37
08682	STEPHANIE PURVIS	1	04/29/2022	2218	975.98
09856	AMANDA ENNIS	1	04/29/2022	2219	81.90
10126	BRAD WELLS	1	05/04/2022	2220	193.47
10143	DAVID ERLER #312952	1	05/04/2022	2221	60.00
01480	DTE ENERGY	1	05/04/2022	2222	513.73
10084	JIM BRADLEY	1	05/04/2022	2223	120.00
09962	PITNEY BOWES BANK -PURCHASE POWER	1	05/04/2022	2224	325.00
06042	SPARTA HIGH SCHOOL	1	05/04/2022	2225	225.00
09245	DON HOSLER	1	05/06/2022	2226	232.00
09856	AMANDA ENNIS	1	05/06/2022	2227	65.52
09245	DON HOSLER	1	05/12/2022	2228	232.00
09856	AMANDA ENNIS	1	05/13/2022	2229	81.90
09245	DON HOSLER	1	05/20/2022	2230	92.80
09856	AMANDA ENNIS	1	05/20/2022	2231	81.90
09245	DON HOSLER	1	05/25/2022	2232	185.60
01480	DTE ENERGY	1	05/26/2022	2233	406.32
10043	ZOHO Corporation	1	05/26/2022	2235	515.00
00645	SHELBY STATE BANK	1	05/27/2022	2236	2,478.10
09856	AMANDA ENNIS	1	05/27/2022	2237	65.52
09856	AMANDA ENNIS	1	06/03/2022	2239	65.52
09245	DON HOSLER	1	06/03/2022	2240	185.60
01097	FIFTH THIRD BANK	1	06/03/2022	2241	1,441.05
09856	AMANDA ENNIS	1	06/08/2022	2242	49.14
08902	JOAN DAVID	1	06/10/2022	2243	80.00
10161	VINCENT BATJKA	1	06/13/2022	2244	158.22
08644	ANTHONY GRIMARD	1	06/27/2022	2245	433.07
10166	CHRISTOPHER FIGEROA	1	06/27/2022	2246	39.77
10164	DYLAN PAGE	1	06/27/2022	2247	53.35
10163	JACOB MCFALDA	1	06/27/2022	2249	363.36
00068	MSBO	1	06/27/2022	2250	310.00
08689	VINCE GRODUS	1	06/27/2022	2251	534.38
01480	DTE ENERGY	2	06/27/2022	2252	292.95
10165	ISABEL VALDES	1	06/27/2022	2253	190.99
00014	POSTMASTER	1	06/30/2022	2254	208.24
00126	HI-LITES GRAPHICS	1	06/30/2022	2262	893.93
09540	MERCY HEALTH PARTNERS	1	06/30/2022	2263	1,458.00
00439	NEWAYGO COUNTY RESA	1	06/30/2022	2264	2,259.40

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01691	GLP	91	07/09/2021	11582	4,821.49
09995	KS STATEBANK	1	07/08/2021	11594	132,219.00
00645	SHELBY STATE BANK	1	07/08/2021	11595	2,478.10
00266	MESSA	5	07/08/2021	11596	82,362.94
01691	GLP	92	07/16/2021	11597	3,138.24
00431	CERES SOLUTIONS COOPERATIVE	3	07/20/2021	11598	3,122.81
00383	CONSUMERS ENERGY	3	07/20/2021	11599	11,447.12
09908	FACILITIES MANAGEMENT EXPRESS LLC	3	07/20/2021	11600	2,106.00
09190	FIRST AGENCY A GALLAGHER COMPANY	3	07/20/2021	11601	566.00
00099	FRONTIER	3	07/20/2021	11602	1,178.46
00126	HI-LITES GRAPHICS	3	07/20/2021	11603	742.33
02024	JONS TO GO	3	07/20/2021	11604	600.00
08617	LOUISE TROUGHTON	3	07/20/2021	11605	182.84
00240	MASA	3	07/20/2021	11606	1,364.74
00239	MASB	3	07/20/2021	11607	2,716.00
09466	MASB-SEG PROPERTY/CASUALTY POOL, INC	3	07/20/2021	11608	72,055.00
00610	MODEL COVERALL SERVICE INC	3	07/20/2021	11609	30.00
00068	MSBO	3	07/20/2021	11610	135.00
09242	NENA	3	07/20/2021	11611	255.00
00117	OCEANA HERALD JOURNAL	3	07/20/2021	11612	289.80
00011	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3	07/20/2021	11613	240.45
00014	POSTMASTER	3	07/20/2021	11614	245.00
09962	PITNEY BOWES BANK -PURCHASE POWER	3	07/20/2021	11615	100.00
09994	RED ROVER TECHNOLOGIES LLC	3	07/20/2021	11616	2,024.07
02001	EMS LINQ INC	3	07/20/2021	11617	5,100.00
09400	T & W ELECTRONICS, INC	3	07/20/2021	11618	247.50
00787	THRUN LAW FIRM PC	3	07/20/2021	11619	3,378.00
00190	TIMESINDICATOR	3	07/20/2021	11620	78.00
09917	VITAL RECORDS CONTROL	3	07/20/2021	11621	38.59
00327	WEST MICHIGAN JANITORIAL	3	07/20/2021	11622	17,160.00
00220	APPLIED IMAGING	4	07/20/2021	11623	84.60
00104	BRAINPOP LLC	4	07/20/2021	11624	5,362.75
09183	BRUCES GLASS SHOP/AMERICAN TRUCK ACCESSORIES	4	07/20/2021	11625	24.00
01244	FOLLETT SCHOOL SOLUTIONS INC	4	07/20/2021	11627	1,489.66
09356	FOXBRIGHT SOLUTIONS LLC	4	07/20/2021	11628	2,560.00
09783	LAKESHORE SIGNS LLC	4	07/20/2021	11629	1,127.00
09517	LEXIA LEARNING SYSTEMS	4	07/20/2021	11630	2,500.00
00458	MIDWEST AIR FILTER INC	4	07/20/2021	11631	1,150.48
00504	MILLENNIA TECHNOLOGIES LLC	4	07/20/2021	11632	3,499.00
09671	NWEA	4	07/20/2021	11633	9,315.00
00020	QUILL CORPORATION	4	07/20/2021	11634	168.90
00606	RIDDELL/ALL AMERICAN SPORTS CORP	4	07/20/2021	11635	2,336.98
09220	SUNBURST DIGITAL LLC	4	07/20/2021	11636	500.00
00018	AFLAC	93	07/30/2021	11637	218.59
01691	GLP	93	07/30/2021	11638	2,210.75
00789	HORACE MANN INSURANCE CO.	93	07/30/2021	11639	4,183.55
09546	LEGAL SHIELD	93	07/30/2021	11640	67.80
00439	NEWAYGO COUNTY RESA	93	07/30/2021	11641	106.00
00984	UNITED WAY OF THE LAKESHORE	93	07/30/2021	11642	32.00
00266	MESSA	5	07/30/2021	11643	82,362.94
09607	DELTA NETWORK SERVICES LLC	4	07/30/2021	11644	124,487.50



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01691	GLP	91	08/13/2021	11645	4,421.49
00220	APPLIED IMAGING	3	08/16/2021	11646	1,170.57
00357	BURRELLS SERVICE CENTER INC	3	08/16/2021	11647	305.08
00431	CERES SOLUTIONS COOPERATIVE	3	08/16/2021	11648	2,219.13
00383	CONSUMERS ENERGY	3	08/16/2021	11649	1,338.24
09696	CSAA ACTIVITIES	3	08/16/2021	11650	500.00
00299	ENERCO CORPORATION	3	08/16/2021	11651	200.00
00099	FRONTIER	3	08/16/2021	11652	1,177.35
00123	HESPERIA SCHOOL HOT LUNCH	3	08/16/2021	11653	111.99
02024	JONS TO GO	3	08/16/2021	11654	430.00
00271	MEMSPA	3	08/16/2021	11655	555.00
10063	MICHIGAN SPORTS ACADEMICS	3	08/16/2021	11656	175.00
00610	MODEL COVERALL SERVICE INC	3	08/16/2021	11657	75.00
00068	MSBO	3	08/16/2021	11658	150.00
09559	NEOLA INC	3	08/16/2021	11659	2,045.00
00450	OCEANA COUNTY TREASURER	3	08/16/2021	11660	2,336.40
01282	RENAISSANCE LEARNING INC	3	08/16/2021	11661	1,485.00
01302	RMS DISPOSAL INC	3	08/16/2021	11662	554.00
00199	SPECTRUM HEALTH GERBER	3	08/16/2021	11663	200.00
09400	MEMORIAL OCCUPATIONAL HEALT T & W ELECTRONICS, INC	3	08/16/2021	11664	247.50
00304	VILLAGE OF HESPERIA	3	08/16/2021	11665	1,559.58
09917	VITAL RECORDS CONTROL	3	08/16/2021	11666	115.77
09377	WESTERN MICHIGAN CHRISTIAN	3	08/16/2021	11667	150.00
10035	ADVANTAGE FLEET	4	08/16/2021	11668	275.85
09609	ASSETGENIE INC	4	08/16/2021	11669	334.55
00133	BELLWETHER MEDIA INC	4	08/16/2021	11670	307.20
09066	BUILDERS FIRSTSOURCE	4	08/16/2021	11671	469.29
00962	CDW GOVERNMENT INC	4	08/16/2021	11672	480.09
09884	ESGI	4	08/16/2021	11673	426.00
09020	HAL LEONARD CORP	4	08/16/2021	11674	195.00
00126	HI-LITES GRAPHICS	4	08/16/2021	11675	254.64
01601	INTEGRITY BUSINESS SOLUTIONS	4	08/16/2021	11676	1,897.35
00277	IXL LEARNING	4	08/16/2021	11677	3,151.00
00994	KNIGHT WATCH INC	4	08/16/2021	11678	4,870.00
06016	LUDINGTON SCHOOLS	4	08/16/2021	11679	150.00
02045	MacGILL School Nurse Supply	4	08/16/2021	11680	700.38
09855	MatBoss LLC	4	08/16/2021	11681	399.00
10050	MOSS	4	08/16/2021	11682	2,576.28
02056	OREFICE LTD	4	08/16/2021	11683	152.75
01367	PERMA-BOUND BOOKS	4	08/16/2021	11684	279.06
02158	PIONEER MFG. CO./PIONEER ATHLETICS	4	08/16/2021	11685	929.30
10062	Porta Phone Co.	4	08/16/2021	11686	399.00
00020	QUILL CORPORATION	4	08/16/2021	11687	343.46
01760	REALLY GOOD STUFF INC	4	08/16/2021	11688	68.91
00030	RICKS TRUCKING & EXCAVATING LLC	4	08/16/2021	11689	4.00
00606	RIDDELL/ALL AMERICAN SPORTS CORP	4	08/16/2021	11690	626.95
00042	SCHOLASTIC INC	4	08/16/2021	11691	2,355.21
10061	SCHOOL OUTLET	4	08/16/2021	11692	6,310.93
00226	SCHOOL SPECIALTY, LLC	4	08/16/2021	11693	430.26
09558	SOURCE ONE DIGITAL LLC	4	08/16/2021	11694	1,700.00
01736	STURTEVANT SEPTIC TANK SERV	4	08/16/2021	11695	240.00
10054	SUPERIOR GROUNDCOVER	4	08/16/2021	11696	4,480.00
00273	VALLEY TRUCK PARTS	4	08/16/2021	11697	75.83
09596	VOYAGER SOPRIS LEARNING	4	08/16/2021	11698	1,379.40

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01097	FIFTH THIRD BANK	6	08/17/2021	11699	902.74
00018	AFLAC	92	08/27/2021	11700	218.59
01691	GLP	92	08/27/2021	11701	5,398.98
00789	HORACE MANN INSURANCE CO.	92	08/27/2021	11702	3,849.90
09546	LEGAL SHIELD	92	08/27/2021	11703	67.80
00439	NEWAYGO COUNTY RESA	92	08/27/2021	11704	106.00
00984	UNITED WAY OF THE LAKESHORE	92	08/27/2021	11705	32.00
08644	ANTHONY GRIMARD	3	08/31/2021	11706	30.00
00383	CONSUMERS ENERGY	3	08/31/2021	11707	9,580.25
09540	MERCY HEALTH PARTNERS	3	08/31/2021	11708	199.72
00199	SPECTRUM HEALTH GERBER	3	08/31/2021	11709	100.00
09377	WESTERN MICHIGAN CHRISTIAN	3	08/31/2021	11710	150.00
00266	MESSA	5	08/31/2021	11711	72,396.14
01691	GLP	91	09/10/2021	11712	5,163.49
00220	APPLIED IMAGING	3	09/09/2021	11713	392.34
00492	BARNES & NOBLE COLLEGE	3	09/09/2021	11714	859.20
00383	CONSUMERS ENERGY	3	09/09/2021	11715	1,230.43
00925	DEYO/STONE ASSOCIATES INC	3	09/09/2021	11716	465.00
01480	DTE ENERGY	3	09/09/2021	11717	161.93
00099	FRONTIER	3	09/09/2021	11718	1,178.72
00126	HI-LITES GRAPHICS	3	09/09/2021	11719	475.34
09647	INACOMP TSG	3	09/09/2021	11720	35,336.98
08683	JENNIFER SHERBURN	3	09/09/2021	11721	140.29
09783	LAKESHORE SIGNS LLC	3	09/09/2021	11722	522.50
08617	LOUISE TROUGHTON	3	09/09/2021	11723	418.37
00610	MODEL COVERALL SERVICE INC	3	09/09/2021	11724	60.16
08768	MONICA MCAREE	3	09/09/2021	11725	56.17
00439	NEWAYGO COUNTY RESA	3	09/09/2021	11726	12,091.02
01302	RMS DISPOSAL INC	3	09/09/2021	11727	554.00
09400	T & W ELECTRONICS, INC	3	09/09/2021	11728	247.50
08745	VICKI HAWES	3	09/09/2021	11729	49.98
00304	VILLAGE OF HESPERIA	3	09/09/2021	11730	1,758.68
10068	West Michigan Conference	3	09/09/2021	11731	300.00
00327	WEST MICHIGAN JANITORIAL	3	09/09/2021	11732	17,688.00
01097	FIFTH THIRD BANK	6	09/09/2021	11733	2,758.66
00018	AFLAC	92	09/24/2021	11741	218.59
10069	DAVID C. BRUNELL	92	09/24/2021	11742	161.49
01691	GLP	92	09/24/2021	11743	6,128.49
00789	HORACE MANN INSURANCE CO.	92	09/24/2021	11744	6,058.52
09546	LEGAL SHIELD	92	09/24/2021	11745	67.80
00439	NEWAYGO COUNTY RESA	92	09/24/2021	11746	90.00
00984	UNITED WAY OF THE LAKESHORE	92	09/24/2021	11747	26.00
08949	AMY FAIRCHILD	3	09/21/2021	11748	89.01
00220	APPLIED IMAGING	3	09/21/2021	11749	137.75
08657	BEN WESTGATE	3	09/21/2021	11750	99.74
00383	CONSUMERS ENERGY	3	09/21/2021	11751	10,077.54
00123	HESPERIA SCHOOL HOT LUNCH	3	09/21/2021	11752	1,241.87
09850	HUNTINGTON NATIONAL BANK	3	09/21/2021	11753	500.00
02024	JONS TO GO	3	09/21/2021	11754	290.71
02030	JOSTENS	3	09/21/2021	11755	33.97
00237	MASSP	3	09/21/2021	11756	750.00
09540	MERCY HEALTH PARTNERS	3	09/21/2021	11757	946.67
00610	MODEL COVERALL SERVICE INC	3	09/21/2021	11758	16.16
08768	MONICA MCAREE	3	09/21/2021	11759	0.00

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01001	PETTY CASH	3	09/21/2021	11760	55.00
08682	STEPHANIE PURVIS	3	09/21/2021	11761	44.95
09917	VITAL RECORDS CONTROL	3	09/21/2021	11762	77.18
10057	AAA LAWCARE	4	09/21/2021	11763	6,068.00
10035	ADVANTAGE FLEET	4	09/21/2021	11764	1,364.76
10071	ALLIED 100	4	09/21/2021	11765	51.75
09178	AVENTRIC TECHNOLOGIES LLC	4	09/21/2021	11766	114.00
00603	AWARDS & MORE	4	09/21/2021	11767	512.00
00962	CDW GOVERNMENT INC	4	09/21/2021	11768	5,337.15
10059	DATA IMAGE LLC.	4	09/21/2021	11769	6,544.00
09884	ESGI	4	09/21/2021	11770	639.00
01438	FREMONT RENT ALL	4	09/21/2021	11771	37.10
00122	HESPERIA AUTOMOTIVE SUPPLY	4	09/21/2021	11772	210.65
01993	HESPERIA HARDWARE CENTER	4	09/21/2021	11773	519.23
09516	HOLLAND BUS COMPANY	4	09/21/2021	11774	791.66
01601	INTEGRITY BUSINESS SOLUTIONS	4	09/21/2021	11775	562.83
10058	LAERDAL MEDICAL CORPORATION	4	09/21/2021	11776	368.01
09581	LEARNING SCIENCES INTERNATIONAL LLC	4	09/21/2021	11777	2,231.95
01594	LEARNING WITHOUT TEARS	4	09/21/2021	11778	1,096.40
00240	MASA	4	09/21/2021	11779	250.00
01595	MIOTECH SPORTS MEDICINE SUPPLIES	4	09/21/2021	11780	513.45
00187	NAPA AUTO PARTS	4	09/21/2021	11781	189.64
00524	NIEBOER ELECTRIC INC	4	09/21/2021	11782	12.71
00226	SCHOOL SPECIALTY, LLC	4	09/21/2021	11783	2,958.50
09558	SOURCE ONE DIGITAL LLC	4	09/21/2021	11784	23.46
09589	TEACHER CREATED RESOURCES	4	09/21/2021	11785	169.11
10066	Teachers Pay Teachers	4	09/21/2021	11786	0.00
<b>Void by shafferm on 10/14/2021</b>					
09880	THE ORIGINAL PRINT SHOP	4	09/21/2021	11787	214.99
01208	TROPHY HOUSE & JONES SPORTS	4	09/21/2021	11788	752.00
09596	VOYAGER SOPRIS LEARNING	4	09/21/2021	11789	689.70
00263	1ST CHOICE HEATING & COOLING INC	3	09/24/2021	11828	15,355.15
06030	BENZIE CENTRAL HIGH SCHOOL	3	09/24/2021	11829	200.00
06056	BIG RAPIDS HIGH SCHOOL	3	09/24/2021	11830	150.00
09932	CADILLAC HIGH SCHOOL	3	09/24/2021	11831	400.00
00962	CDW GOVERNMENT INC	3	09/24/2021	11832	4,207.32
10082	DAN POSTEMA	3	09/24/2021	11833	290.99
06011	FREMONT PUBLIC SCHOOLS	3	09/24/2021	11834	500.00
10085	GENERATION GENIUS, INC.	3	09/24/2021	11835	250.00
08683	JENNIFER SHERBURN	3	09/24/2021	11836	140.40
10084	JIM BRADLEY	3	09/24/2021	11837	90.00
02024	JONS TO GO	3	09/24/2021	11838	48.85
00994	KNIGHT WATCH INC	3	09/24/2021	11839	1,165.00
00610	MODEL COVERALL SERVICE INC	3	09/24/2021	11840	30.00
09410	MONA SHORES HIGH SCHOOL	3	09/24/2021	11841	150.00
09535	MSBOA Solo & Ensemble	3	09/24/2021	11842	75.00
00439	NEWAYGO COUNTY RESA	3	09/24/2021	11843	5,695.18
09203	NICHOLS PAPER & SUPPLY CO	3	09/24/2021	11844	2,807.90
00450	OCEANA COUNTY TREASURER	3	09/24/2021	11845	5,613.53
10020	READING HORIZONS	3	09/24/2021	11846	9,200.00
09475	SARANAC HIGH SCHOOL	3	09/24/2021	11847	200.00
00226	SCHOOL SPECIALTY, LLC	3	09/24/2021	11848	187.44
00225	SECREST WARDLE LYNCH HAMPTON TRUEX & MORLEY PC	3	09/24/2021	11849	31.42

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00054	SEG WORKERS COMPENSATION FUND	3	09/24/2021	11850	1,352.00
00199	SPECTRUM HEALTH GERBER MEMORIAL OCCUPATIONAL HEALT	3	09/24/2021	11851	100.00
10080	Tammy Bungart	3	09/24/2021	11852	226.34
00312	VILLAGE OF HESPERIA	3	09/24/2021	11853	109.08
10081	West Shore ESD	3	09/24/2021	11854	399.00
10083	ZANE RUSINOWSKI	3	09/24/2021	11855	15.00
00266	MESSA	5	09/30/2021	11856	82,086.34
10069	DAVID C. BRUNELL	91	10/08/2021	11857	148.42
01691	GLP	91	10/08/2021	11858	5,628.49
00349	SYNCHRONY BANK/AMAZON	7	10/11/2021	11859	1,490.77
09154	APPLE INC	3	10/11/2021	11860	4,704.00
00220	APPLIED IMAGING	3	10/11/2021	11861	1,264.32
09653	CASMARA KARRIP	3	10/11/2021	11862	101.08
00383	CONSUMERS ENERGY	3	10/11/2021	11863	1,036.42
08943	COURTNEY NIBLICK	3	10/11/2021	11864	37.50
10082	DAN POSTEMA	3	10/11/2021	11865	153.19
08688	DANIELLE ARBOGAST	3	10/11/2021	11866	359.20
01480	DTE ENERGY	3	10/11/2021	11867	253.71
00099	FRONTIER	3	10/11/2021	11869	1,177.35
00123	HESPERIA SCHOOL HOT LUNCH	3	10/11/2021	11870	38.85
02024	JONS TO GO	3	10/11/2021	11871	600.00
09835	JORDAN BOURDO	3	10/11/2021	11872	15.00
00610	MODEL COVERALL SERVICE INC	3	10/11/2021	11873	45.00
00216	MUSKEGON AREA ISD	3	10/11/2021	11874	368.00
00375	MUSKEGON COMMUNITY COLLEGE	3	10/11/2021	11875	26,559.50
00011	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3	10/11/2021	11876	240.45
01302	RMS DISPOSAL INC	3	10/11/2021	11877	554.00
09400	T & W ELECTRONICS, INC	3	10/11/2021	11878	289.90
00304	VILLAGE OF HESPERIA	3	10/11/2021	11879	2,840.83
00312	VILLAGE OF HESPERIA	3	10/11/2021	11880	51.94
00327	WEST MICHIGAN JANITORIAL	3	10/11/2021	11881	17,688.00
00122	HESPERIA AUTOMOTIVE SUPPLY	4	10/20/2021	11883	87.05
01993	HESPERIA HARDWARE CENTER	4	10/20/2021	11884	233.43
00123	HESPERIA SCHOOL HOT LUNCH	4	10/20/2021	11885	34.31
10078	Howies Athletic Tape	4	10/20/2021	11886	761.00
01601	INTEGRITY BUSINESS SOLUTIONS	4	10/20/2021	11887	69.42
09996	INTRADO INTERACTIVE SERVICES	4	10/20/2021	11888	1,148.75
10075	JOE PORTER	4	10/20/2021	11889	0.00
<b>Void by shafferm on 11/23/2021</b>					
00315	MAJOR BRANDS OIL COMPANY INC	4	10/20/2021	11890	2,796.00
09383	MEYER MUSIC-GRAND RAPIDS	4	10/20/2021	11891	758.42
01595	MIOTECH SPORTS MEDICINE SUPPLIES	4	10/20/2021	11892	353.49
09727	MOSA MACK SCIENCE INC	4	10/20/2021	11893	660.00
10026	MOSYLE CORPORATION	4	10/20/2021	11894	38.93
09203	NICHOLS PAPER & SUPPLY CO	4	10/20/2021	11895	1,461.44
00524	NIEBOER ELECTRIC INC	4	10/20/2021	11896	138.68
02056	OREFICE LTD	4	10/20/2021	11897	38.95
09404	OUTBACK AUTO	4	10/20/2021	11898	745.90
09846	PIONEER VALLEY BOOKS	4	10/20/2021	11899	3,827.25
09677	PRECISION DATA PRODUCTS INC	4	10/20/2021	11900	870.00
10004	Richards Plumbing & Heating Supply	4	10/20/2021	11901	97.99
09120	ROK SYSTEMS INC	4	10/20/2021	11902	210.00
00226	SCHOOL SPECIALTY, LLC	4	10/20/2021	11903	600.77

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10079	sports Pro Shop	4	10/20/2021	11904	495.00
09589	TEACHER CREATED RESOURCES	4	10/20/2021	11905	39.96
09880	THE ORIGINAL PRINT SHOP	4	10/20/2021	11906	138.83
09997	T-Shirt Printing Plus, Inc	4	10/20/2021	11907	801.00
00729	TUBBERGEN CLEANERS & LAUNDRY CENTER	4	10/20/2021	11908	189.00
00101	TURNITIN LLC	4	10/20/2021	11909	2,000.00
01365	UNITY SCHOOL BUS PARTS	4	10/20/2021	11910	1,580.48
01308	WEST MICHIGAN INTERNATIONAL LLC	4	10/20/2021	11911	474.26
09234	EDMENTUM	4	10/20/2021	11912	2,080.00
08949	AMY FAIRCHILD	3	10/20/2021	11913	99.90
00431	CERES SOLUTIONS COOPERATIVE	3	10/20/2021	11914	8,988.54
00383	CONSUMERS ENERGY	3	10/20/2021	11915	10,458.91
00299	ENERCO CORPORATION	3	10/20/2021	11916	200.00
10092	Kasey Abercrombie	3	10/20/2021	11917	354.40
08617	LOUISE TROUGHTON	3	10/20/2021	11918	28.98
09022	MARK ARBOGAST	3	10/20/2021	11919	53.40
09540	MERCY HEALTH PARTNERS	3	10/20/2021	11920	1,573.00
00610	MODEL COVERALL SERVICE INC	3	10/20/2021	11921	15.15
08768	MONICA MCAREE	3	10/20/2021	11922	15.00
02001	EMS LINQ INC	3	10/20/2021	11923	4,820.00
00312	VILLAGE OF HESPERIA	3	10/20/2021	11924	41.55
00327	WEST MICHIGAN JANITORIAL	3	10/20/2021	11925	19,897.00
00018	AFLAC	92	10/22/2021	11926	218.59
10069	DAVID C. BRUNELL	92	10/22/2021	11927	168.60
01691	GLP	92	10/22/2021	11928	8,228.49
00789	HORACE MANN INSURANCE CO.	92	10/22/2021	11929	4,598.29
09546	LEGAL SHIELD	92	10/22/2021	11930	67.80
00439	NEWAYGO COUNTY RESA	92	10/22/2021	11931	90.00
00984	UNITED WAY OF THE LAKESHORE	92	10/22/2021	11932	26.00
01097	FIFTH THIRD BANK	6	10/20/2021	11933	1,270.66
00266	MESSA	5	10/22/2021	11934	100,343.36
01691	GLP	91	11/05/2021	11935	7,786.49
08644	ANTHONY GRIMARD	3	11/05/2021	11936	173.11
00220	APPLIED IMAGING	3	11/05/2021	11937	3,492.64
10099	BCD Logging & Tree Service	3	11/05/2021	11938	1,250.00
09476	CENTRAL MONTCALM HIGH SCHOOL	3	11/05/2021	11939	180.00
06040	CHIPPEWA HILLS HIGH SCHOOL	3	11/05/2021	11940	200.00
09623	CHUCK HULCE	3	11/05/2021	11941	75.00
00383	CONSUMERS ENERGY	3	11/05/2021	11942	469.38
08654	DEBRA CLAEYS	3	11/05/2021	11943	242.04
01480	DTE ENERGY	3	11/05/2021	11944	261.05
09762	ERIN JOHNSTON	3	11/05/2021	11945	282.82
09441	EVART HIGH SCHOOL	3	11/05/2021	11946	300.00
00123	HESPERIA SCHOOL HOT LUNCH	3	11/05/2021	11947	123.75
00126	HI-LITES GRAPHICS	3	11/05/2021	11948	1,563.99
09780	HUDL	3	11/05/2021	11949	900.00
08683	JENNIFER SHERBURN	3	11/05/2021	11950	23.16
02030	JOSTENS	3	11/05/2021	11951	37.49
10097	Kim Montague	3	11/05/2021	11952	75.10
06058	MANISTEE HIGH SCHOOL	3	11/05/2021	11953	150.00
09370	MASON COUNTY CENTRAL H.S.	3	11/05/2021	11954	125.00
01595	MIOTECH SPORTS MEDICINE SUPPLIES	3	11/05/2021	11955	259.79
00610	MODEL COVERALL SERVICE INC	3	11/05/2021	11956	30.00
00439	NEWAYGO COUNTY RESA	3	11/05/2021	11957	2,892.92

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Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
01130	NEWAYGO PUBLIC SCHOOLS	3	11/05/2021	11958	125.00
00236	RIVERSIDE INTEGRATED SYSTEMS INC	3	11/05/2021	11960	360.00
01302	RMS DISPOSAL INC	3	11/05/2021	11961	554.00
00226	SCHOOL SPECIALTY, LLC	3	11/05/2021	11962	5.20
10094	SHEPHERD HIGH SCHOOL	3	11/05/2021	11963	400.00
09400	T & W ELECTRONICS, INC	3	11/05/2021	11964	2,307.56
00304	VILLAGE OF HESPERIA	3	11/05/2021	11965	2,128.23
00312	VILLAGE OF HESPERIA	3	11/05/2021	11966	25.97
01691	GLP	92	11/19/2021	11967	8,441.49
00018	AFLAC	92	11/19/2021	11973	218.59
00789	HORACE MANN INSURANCE CO.	92	11/19/2021	11974	4,552.70
09546	LEGAL SHIELD	92	11/19/2021	11975	67.80
00439	NEWAYGO COUNTY RESA	92	11/19/2021	11976	90.00
00984	UNITED WAY OF THE LAKESHORE	92	11/19/2021	11977	26.00
00266	MESSA	5	11/23/2021	11978	86,035.15
01097	FIFTH THIRD BANK	6	11/23/2021	11979	793.50
00349	SYNCHRONY BANK/AMAZON	7	11/23/2021	11980	1,424.25
08644	ANTHONY GRIMARD	3	11/23/2021	11981	72.00
08655	AUDREY FOSBURG	3	11/23/2021	11982	670.00
08657	BEN WESTGATE	3	11/23/2021	11983	43.91
00431	CERES SOLUTIONS COOPERATIVE	3	11/23/2021	11984	7,658.14
09423	CHAD PAINE	3	11/23/2021	11985	41.56
00383	CONSUMERS ENERGY	3	11/23/2021	11986	9,433.55
09234	EDMENTUM	3	11/23/2021	11987	250.00
00420	EDS ORCHARD MARKET	3	11/23/2021	11988	84.03
00099	FRONTIER	3	11/23/2021	11989	1,169.47
09850	HUNTINGTON NATIONAL BANK	3	11/23/2021	11990	500.00
09618	IMPACT APPLICATIONS INC	3	11/23/2021	11991	444.00
08683	JENNIFER SHERBURN	3	11/23/2021	11992	738.27
08719	KATHRYN BLAIR	3	11/23/2021	11993	15.00
00610	MODEL COVERALL SERVICE INC	3	11/23/2021	11994	60.00
00439	NEWAYGO COUNTY RESA	3	11/23/2021	11995	4,503.40
01560	NEWAYGO COUNTY TREASURER	3	11/23/2021	11996	2,831.07
09962	PITNEY BOWES BANK -PURCHASE POWER	3	11/23/2021	11997	300.00
01827	PITNEY BOWES BANK RESERVE ACCOUNT	3	11/23/2021	11998	2,000.00
00645	SHELBY STATE BANK	3	11/23/2021	11999	2,478.10
00199	SPECTRUM HEALTH GERBER	3	11/23/2021	12000	200.00
00312	MEMORIAL OCCUPATIONAL HEALT VILLAGE OF HESPERIA	3	11/23/2021	12001	98.69
00327	WEST MICHIGAN JANITORIAL	3	11/23/2021	12002	21,672.00
10035	ADVANTAGE FLEET	4	11/23/2021	12003	2,620.13
10108	AWARDS AMERICA	4	11/23/2021	12004	475.25
10101	Chris Briam Glass	4	11/23/2021	12005	100.00
00357	BURRELLS SERVICE CENTER INC	4	11/23/2021	12006	6.00
00962	CDW GOVERNMENT INC	4	11/23/2021	12007	359.98
09696	CSAA ACTIVITIES	4	11/23/2021	12008	1,000.00
10106	Curt Isakson	4	11/23/2021	12009	250.00
00202	FLINN SCIENTIFIC INC.	4	11/23/2021	12010	206.85
00180	FOLLETT EDUCATIONAL SERVICES	4	11/23/2021	12011	0.00
<b>Void by shafferm on 12/10/2021</b>					
10096	Geskus Photography	4	11/23/2021	12012	144.00
00428	Hesperia Athletic Boosters	4	11/23/2021	12013	430.00
00122	HESPERIA AUTOMOTIVE SUPPLY	4	11/23/2021	12014	125.99
01993	HESPERIA HARDWARE CENTER	4	11/23/2021	12015	662.03

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09516	HOLLAND BUS COMPANY	4	11/23/2021	12016	32.90
10078	Howies Athletic Tape	4	11/23/2021	12017	118.00
01601	INTEGRITY BUSINESS SOLUTIONS	4	11/23/2021	12018	1,027.52
00145	JEFF THERRIAN	4	11/23/2021	12019	115.00
10093	KENDALL HUNT	4	11/23/2021	12020	280.39
09783	LAKESHORE SIGNS LLC	4	11/23/2021	12021	1,332.50
09612	MATHRACK INC	4	11/23/2021	12022	79.75
00253	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	4	11/23/2021	12023	238.41
09383	MEYER MUSIC-GRAND RAPIDS	4	11/23/2021	12024	1,479.79
09203	NICHOLS PAPER & SUPPLY CO	4	11/23/2021	12025	1,698.37
01962	OCEANA IRRIGATION SYSTEMS INC.	4	11/23/2021	12026	490.00
00226	SCHOOL SPECIALTY, LLC	4	11/23/2021	12027	90.82
10095	SONOVA USA Inc.	4	11/23/2021	12028	2,556.09
09558	SOURCE ONE DIGITAL LLC	4	11/23/2021	12029	175.16
09997	T-Shirt Printing Plus, Inc	4	11/23/2021	12030	119.00
10075	JOE PORTER	8327	11/23/2021	12033	3,670.96
09374	PORTAGE CENTRAL HS	3	11/23/2021	12034	470.00
01308	WEST MICHIGAN INTERNATIONAL LLC	4	11/23/2021	12035	3,269.43
01691	GLP	91	12/03/2021	12036	5,891.49
01691	GLP	92	12/17/2021	12037	6,606.06
00220	APPLIED IMAGING	3	12/17/2021	12038	2,844.91
10088	Austin Balkema	3	12/17/2021	12039	32.04
10099	BCD Logging & Tree Service	3	12/17/2021	12040	225.00
00431	CERES SOLUTIONS COOPERATIVE	3	12/17/2021	12041	6,654.78
00383	CONSUMERS ENERGY	3	12/17/2021	12042	9,742.72
01480	DTE ENERGY	3	12/17/2021	12043	1,211.17
09234	EDMENTUM	3	12/17/2021	12044	250.00
00205	FREMONT AREA COMMUNITY FOUNDATION	3	12/17/2021	12045	22,758.00
00099	FRONTIER	3	12/17/2021	12046	1,169.47
01993	HESPERIA HARDWARE CENTER	3	12/17/2021	12047	675.82
00123	HESPERIA SCHOOL HOT LUNCH	3	12/17/2021	12048	50.05
00126	HI-LITES GRAPHICS	3	12/17/2021	12049	81.00
00083	HOLTON GARAGE DOOR CO	3	12/17/2021	12050	80.00
09835	JORDAN BOURDO	3	12/17/2021	12051	57.48
09489	LANCE JOHNSON	3	12/17/2021	12052	6.99
09540	MERCY HEALTH PARTNERS	3	12/17/2021	12053	2,685.00
00610	MODEL COVERALL SERVICE INC	3	12/17/2021	12054	30.00
00439	NEWAYGO COUNTY RESA	3	12/17/2021	12055	10,544.30
00450	OCEANA COUNTY TREASURER	3	12/17/2021	12056	153.03
01302	RMS DISPOSAL INC	3	12/17/2021	12057	554.00
08611	ROBBIE OLSEN	3	12/17/2021	12058	207.21
00225	SECREST WARDLE LYNCH HAMPTON TRUEX & MORLEY PC	3	12/17/2021	12059	48.97
00054	SEG WORKERS COMPENSATION FUND	3	12/17/2021	12060	1,352.00
02001	EMS LINQ INC	3	12/17/2021	12061	149.00
00199	SPECTRUM HEALTH GERBER MEMORIAL OCCUPATIONAL HEALT	3	12/17/2021	12062	100.00
09400	T & W ELECTRONICS, INC	3	12/17/2021	12063	247.50
09250	TrueNorth Community Services	3	12/17/2021	12064	60,000.00
00304	VILLAGE OF HESPERIA	3	12/17/2021	12065	2,176.58
00312	VILLAGE OF HESPERIA	3	12/17/2021	12066	62.33
09917	VITAL RECORDS CONTROL	3	12/17/2021	12067	77.18
00327	WEST MICHIGAN JANITORIAL	3	12/17/2021	12068	19,897.00
01097	FIFTH THIRD BANK	6	12/17/2021	12069	1,533.44

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01480	DTE ENERGY	2	12/17/2021	12070	391.04
10035	ADVANTAGE FLEET	4	12/21/2021	12071	117.72
10071	ALLIED 100	4	12/21/2021	12072	239.00
09178	AVENTRIC TECHNOLOGIES LLC	4	12/21/2021	12073	81.00
09114	B&H PHOTO-VIDEO	4	12/21/2021	12074	52.10
10113	BizChair.com	4	12/21/2021	12075	1,592.20
00962	CDW GOVERNMENT INC	4	12/21/2021	12076	151.35
00202	FLINN SCIENTIFIC INC.	4	12/21/2021	12077	54.70
00122	HESPERIA AUTOMOTIVE SUPPLY	4	12/21/2021	12078	340.43
09516	HOLLAND BUS COMPANY	4	12/21/2021	12079	118.54
09647	INACOMP TSG	4	12/21/2021	12080	2,633.60
01601	INTEGRITY BUSINESS SOLUTIONS	4	12/21/2021	12081	545.96
02030	JOSTENS	4	12/21/2021	12082	806.66
09783	LAKESHORE SIGNS LLC	4	12/21/2021	12083	992.00
00239	MASB	4	12/21/2021	12084	90.00
00253	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	4	12/21/2021	12085	67.20
01595	MIOTECH SPORTS MEDICINE SUPPLIES	4	12/21/2021	12086	18.25
00187	NAPA AUTO PARTS	4	12/21/2021	12087	376.71
09203	NICHOLS PAPER & SUPPLY CO	4	12/21/2021	12088	5,627.35
10112	Owl Labs Inc.	4	12/21/2021	12089	2,398.00
10098	Reall Great Reading Company, LLC.	4	12/21/2021	12090	60.45
00226	SCHOOL SPECIALTY, LLC	4	12/21/2021	12091	135.39
09505	TIRE WHOLESALERS PLUS	4	12/21/2021	12092	500.00
01308	WEST MICHIGAN INTERNATIONAL LLC	4	12/21/2021	12093	2,777.26
10102	Wolverine Roofing	4	12/21/2021	12094	1,750.00
00266	MESSA	5	12/23/2021	12095	96,754.35
01691	GLP	93	12/31/2021	12096	6,056.06
00789	HORACE MANN INSURANCE CO.	93	12/31/2021	12097	6,399.20
00439	NEWAYGO COUNTY RESA	93	12/31/2021	12098	135.00
00984	UNITED WAY OF THE LAKESHORE	93	12/31/2021	12099	39.00
00018	AFLAC	93	12/31/2021	12100	218.59
09546	LEGAL SHIELD	93	12/31/2021	12101	67.80
01097	FIFTH THIRD BANK	6	01/11/2022	12102	947.93
00349	SYNCHRONY BANK/AMAZON	7	01/11/2022	12103	1,037.10
01691	GLP	91	01/14/2022	12104	6,456.06
00220	APPLIED IMAGING	3	01/24/2022	12105	2,121.20
00492	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	3	01/24/2022	12106	483.57
00431	CERES SOLUTIONS COOPERATIVE	3	01/24/2022	12107	3,220.77
00383	CONSUMERS ENERGY	3	01/24/2022	12108	9,101.95
01480	DTE ENERGY	3	01/24/2022	12109	3,830.19
09234	EDMENTUM	3	01/24/2022	12110	250.00
00420	EDS ORCHARD MARKET	3	01/24/2022	12111	8.84
00202	FLINN SCIENTIFIC INC.	3	01/24/2022	12112	27.55
00189	FREMONT PUBLIC SCHOOLS	3	01/24/2022	12113	100.00
06011	FREMONT PUBLIC SCHOOLS	3	01/24/2022	12114	50.00
00099	FRONTIER	3	01/24/2022	12115	1,169.47
00123	HESPERIA SCHOOL HOT LUNCH	3	01/24/2022	12116	46.20
10092	Kasey Abercrombie	3	01/24/2022	12117	36.96
10116	KATHERINE LAFAVE	3	01/24/2022	12118	18.00
09783	LAKESHORE SIGNS LLC	3	01/24/2022	12119	15.00
09530	LUDINGTON DAILY NEWS OCEANA HERALD JOURNAL WHITE L	3	01/24/2022	12120	82.80
00610	MODEL COVERALL SERVICE INC	3	01/24/2022	12121	60.00
09559	NEOLA INC	3	01/24/2022	12122	1,295.00



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00439	NEWAYGO COUNTY RESA	3	01/24/2022	12123	2,435.42
00524	NIEBOER ELECTRIC INC	3	01/24/2022	12124	320.00
09434	PARTITION SYSTEMS INC	3	01/24/2022	12125	290.00
00011	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3	01/24/2022	12126	240.45
01302	RMS DISPOSAL INC	3	01/24/2022	12127	554.00
00226	SCHOOL SPECIALTY, LLC	3	01/24/2022	12128	18.33
00199	SPECTRUM HEALTH GERBER MEMORIAL OCCUPATIONAL HEALT	3	01/24/2022	12129	100.00
08682	STEPHANIE PURVIS	3	01/24/2022	12130	174.95
09400	T & W ELECTRONICS, INC	3	01/24/2022	12131	247.50
00787	THRUN LAW FIRM PC	3	01/24/2022	12132	2,500.00
00304	VILLAGE OF HESPERIA	3	01/24/2022	12133	1,060.58
00312	VILLAGE OF HESPERIA	3	01/24/2022	12134	158.78
00018	AFLAC	92	01/28/2022	12135	218.59
01691	GLP	92	01/28/2022	12136	7,606.06
00789	HORACE MANN INSURANCE CO.	92	01/28/2022	12137	3,901.23
09546	LEGAL SHIELD	92	01/28/2022	12138	67.80
00439	NEWAYGO COUNTY RESA	92	01/28/2022	12139	90.00
00984	UNITED WAY OF THE LAKESHORE	92	01/28/2022	12140	26.00
00266	MESSA	5	01/28/2022	12141	96,754.35
00220	APPLIED IMAGING	3	01/28/2022	12142	149.35
09960	BASIC BENEFITS LLC	3	01/28/2022	12143	99.00
09423	CHAD PAINE	3	01/28/2022	12144	74.52
01480	DTE ENERGY	3	01/28/2022	12145	576.49
00299	ENERCO CORPORATION	3	01/28/2022	12146	200.00
10116	KATHERINE LAFAVE	3	01/28/2022	12147	70.00
09540	MERCY HEALTH PARTNERS	3	01/28/2022	12148	1,374.00
00610	MODEL COVERALL SERVICE INC	3	01/28/2022	12149	30.00
00375	MUSKEGON COMMUNITY COLLEGE	3	01/28/2022	12150	843.50
00450	OCEANA COUNTY TREASURER	3	01/28/2022	12151	2,829.63
00226	SCHOOL SPECIALTY, LLC	3	01/28/2022	12152	17.10
00645	SHELBY STATE BANK	3	01/28/2022	12153	2,563.95
00199	SPECTRUM HEALTH GERBER MEMORIAL OCCUPATIONAL HEALT	3	01/28/2022	12154	100.00
08645	THERESA DEAN-RUMSEY	3	01/28/2022	12155	93.60
00312	VILLAGE OF HESPERIA	3	01/28/2022	12156	47.81
00327	WEST MICHIGAN JANITORIAL	3	01/28/2022	12157	19,897.00
10035	ADVANTAGE FLEET	4	01/31/2022	12158	818.30
09154	APPLE INC	4	01/31/2022	12159	2,093.00
09114	B&H PHOTO-VIDEO	4	01/31/2022	12160	260.50
09487	COFESSCO FIRE PROTECTION LLC	4	01/31/2022	12161	1,665.96
00122	HESPERIA AUTOMOTIVE SUPPLY	4	01/31/2022	12162	53.82
00766	J W PEPPER & SON INC	8032	01/31/2022	12163	601.19
09569	KEVIN ROBERSON & SON CONCRETE & MASONRY	4	01/31/2022	12164	2,375.00
09383	MEYER MUSIC-GRAND RAPIDS	4	01/31/2022	12165	354.34
09939	Mobile Defenders	4	01/31/2022	12166	92.97
10026	MOSYLE CORPORATION	4	01/31/2022	12167	28.98
00136	PAULSEN HEATING & COOLING INC	4	01/31/2022	12168	158.00
10004	Richards Plumbing & Heating Supply	4	01/31/2022	12169	324.42
01365	UNITY SCHOOL BUS PARTS	4	01/31/2022	12170	204.00
09768	WHITE RIVER FABRICATION LLC	4	01/31/2022	12171	2,376.62
01691	GLP	91	02/11/2022	12172	7,056.06
10122	ALEXANDER WHITE	3	02/14/2022	12173	60.25
00220	APPLIED IMAGING	3	02/14/2022	12174	3,547.88
00492	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	3	02/14/2022	12175	212.27

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09653	CASMARA KARRIP	3	02/14/2022	12176	100.00
00431	CERES SOLUTIONS COOPERATIVE	3	02/14/2022	12177	6,902.65
00383	CONSUMERS ENERGY	3	02/14/2022	12178	870.25
01480	DTE ENERGY	3	02/14/2022	12179	8,659.79
09234	EDMENTUM	3	02/14/2022	12180	250.00
00099	FRONTIER	3	02/14/2022	12181	1,158.13
00123	HESPERIA SCHOOL HOT LUNCH	3	02/14/2022	12182	937.87
00126	HI-LITES GRAPHICS	3	02/14/2022	12183	686.92
09516	HOLLAND BUS COMPANY	3	02/14/2022	12184	7.14
01601	INTEGRITY BUSINESS SOLUTIONS	3	02/14/2022	12185	19.95
08683	JENNIFER SHERBURN	3	02/14/2022	12186	129.91
09431	KIM SYTSMA	3	02/14/2022	12187	12.27
00610	MODEL COVERALL SERVICE INC	3	02/14/2022	12188	30.00
00439	NEWAYGO COUNTY RESA	3	02/14/2022	12189	3,586.67
01302	RMS DISPOSAL INC	3	02/14/2022	12190	554.00
09730	STEPHANIE PRICE	3	02/14/2022	12191	144.65
09400	T & W ELECTRONICS, INC	3	02/14/2022	12192	247.50
00304	VILLAGE OF HESPERIA	3	02/14/2022	12193	1,000.58
00312	VILLAGE OF HESPERIA	3	02/14/2022	12194	53.13
00327	WEST MICHIGAN JANITORIAL	3	02/14/2022	12195	21,672.00
01097	FIFTH THIRD BANK	6	02/14/2022	12196	322.98
00349	SYNCHRONY BANK/AMAZON	7	02/14/2022	12197	121.82
00018	AFLAC	92	02/25/2022	12198	218.59
01691	GLP	92	02/25/2022	12199	7,541.06
00789	HORACE MANN INSURANCE CO.	92	02/25/2022	12200	3,919.42
09546	LEGAL SHIELD	92	02/25/2022	12201	67.80
00439	NEWAYGO COUNTY RESA	92	02/25/2022	12202	90.00
00984	UNITED WAY OF THE LAKESHORE	92	02/25/2022	12203	26.00
09152	A PARTS WAREHOUSE	4	02/24/2022	12204	891.11
10108	AWARDS AMERICA	4	02/24/2022	12205	104.15
01507	BARNES AND NOBLE INC	4	02/24/2022	12206	347.56
09487	COFESCO FIRE PROTECTION LLC	4	02/24/2022	12207	330.00
09539	DECKER EQUIPMENT	4	02/24/2022	12208	81.75
00202	FLINN SCIENTIFIC INC.	4	02/24/2022	12209	118.45
01993	HESPERIA HARDWARE CENTER	4	02/24/2022	12210	208.95
01601	INTEGRITY BUSINESS SOLUTIONS	4	02/24/2022	12211	40.59
09783	LAKESHORE SIGNS LLC	4	02/24/2022	12212	15.00
00218	LightSPEED TECHNOLOGIES	4	02/24/2022	12213	140.00
09612	MATHRACK INC	4	02/24/2022	12214	1,193.94
06003	MONTAGUE HIGH SCHOOLS	4	02/24/2022	12215	50.00
10004	Richards Plumbing & Heating Supply	4	02/24/2022	12216	40.64
00226	SCHOOL SPECIALTY, LLC	4	02/24/2022	12217	185.59
09558	SOURCE ONE DIGITAL LLC	4	02/24/2022	12218	175.16
10079	sports Pro Shop	4	02/24/2022	12219	544.00
09880	THE ORIGINAL PRINT SHOP	4	02/24/2022	12220	1,096.95
01208	TROPHY HOUSE & JONES SPORTS	4	02/24/2022	12221	234.00
09997	T-Shirt Printing Plus, Inc	4	02/24/2022	12222	110.00
00383	CONSUMERS ENERGY	3	02/24/2022	12223	8,408.27
01480	DTE ENERGY	3	02/24/2022	12224	628.03
06018	HART SCHOOLS	3	02/24/2022	12225	175.00
09835	JORDAN BOURDO	3	02/24/2022	12226	11.00
09540	MERCY HEALTH PARTNERS	3	02/24/2022	12227	168.00
09664	MICHIGAN STATE UNIVERSITY CAREER SERVICES	3	02/24/2022	12228	3,000.00
00610	MODEL COVERALL SERVICE INC	3	02/24/2022	12229	15.00
01001	PETTY CASH	3	02/24/2022	12230	17.81
09532	PFM FINANCIAL ADVISORS INC	3	02/24/2022	12231	1,000.00

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00689	REED CITY HIGH SCHOOL	3	02/24/2022	12232	200.00
00645	SHELBY STATE BANK	3	02/24/2022	12233	2,478.10
10094	SHEPHERD HIGH SCHOOL	3	02/24/2022	12234	150.00
00266	MESSA	5	02/25/2022	12235	96,770.19
01691	GLP	91	03/11/2022	12236	7,011.92
00220	APPLIED IMAGING	3	03/23/2022	12237	3,142.26
10088	Austin Balkema	3	03/23/2022	12238	116.07
10126	BRAD WELLS	3	03/23/2022	12239	358.64
09653	CASMARA KARRIP	3	03/23/2022	12240	57.22
00431	CERES SOLUTIONS COOPERATIVE	3	03/23/2022	12241	5,296.51
00383	CONSUMERS ENERGY	3	03/23/2022	12242	10,019.69
08654	DEBRA CLAEYS	3	03/23/2022	12243	91.46
01480	DTE ENERGY	3	03/23/2022	12244	9,651.34
09234	EDMENTUM	3	03/23/2022	12245	3,555.00
00189	FREMONT PUBLIC SCHOOLS	3	03/23/2022	12246	150.00
00099	FRONTIER	3	03/23/2022	12247	1,158.13
00123	HESPERIA SCHOOL HOT LUNCH	3	03/23/2022	12248	46.90
09595	KENT CITY HIGH SCHOOL	3	03/23/2022	12249	100.00
09022	MARK ARBOGAST	3	03/23/2022	12250	107.20
09540	MERCY HEALTH PARTNERS	3	03/23/2022	12251	1,327.60
00610	MODEL COVERALL SERVICE INC	3	03/23/2022	12252	60.00
08768	MONICA MCAREE	3	03/23/2022	12253	110.10
06003	MONTAGUE HIGH SCHOOLS	3	03/23/2022	12254	200.00
00068	MSBO	3	03/23/2022	12255	150.00
00375	MUSKEGON COMMUNITY COLLEGE	3	03/23/2022	12256	26,533.75
00439	NEWAYGO COUNTY RESA	3	03/23/2022	12257	2,555.42
01560	NEWAYGO COUNTY TREASURER	3	03/23/2022	12258	1,855.35
00117	OCEANA HERALD JOURNAL	3	03/23/2022	12259	71.00
00014	POSTMASTER	3	03/23/2022	12260	92.00
09777	REHMANN ROBSON LLC	3	03/23/2022	12261	1,545.00
10127	REPUBLIC SERVICES #240	3	03/23/2022	12262	554.00
00225	SECREST WARDLE LYNCH HAMPTON TRUEX & MORLEY PC	3	03/23/2022	12263	21.94
10094	SHEPHERD HIGH SCHOOL	3	03/23/2022	12264	400.00
10002	SIERRA HOWES	3	03/23/2022	12265	47.70
02001	EMS LINQ INC	3	03/23/2022	12266	110.00
00199	SPECTRUM HEALTH GERBER MEMORIAL OCCUPATIONAL HEALT	3	03/23/2022	12267	100.00
09400	T & W ELECTRONICS, INC	3	03/23/2022	12268	247.50
00787	THRUN LAW FIRM PC	3	03/23/2022	12269	2,310.00
08745	VICKI HAWES	3	03/23/2022	12270	56.61
00304	VILLAGE OF HESPERIA	3	03/23/2022	12271	1,222.58
00312	VILLAGE OF HESPERIA	3	03/23/2022	12272	90.32
00327	WEST MICHIGAN JANITORIAL	3	03/23/2022	12273	21,672.00
01097	FIFTH THIRD BANK	6	03/23/2022	12274	2,782.01
00349	SYNCHRONY BANK/AMAZON	7	03/23/2022	12275	770.42
00018	AFLAC	92	03/25/2022	12276	218.59
01691	GLP	92	03/25/2022	12277	7,561.92
10129	Goodman Frost, PLLC	92	03/25/2022	12278	406.09
00123	HESPERIA SCHOOL HOT LUNCH	92	03/25/2022	12279	2.49
00789	HORACE MANN INSURANCE CO.	92	03/25/2022	12280	4,002.43
09546	LEGAL SHIELD	92	03/25/2022	12281	67.80
00439	NEWAYGO COUNTY RESA	92	03/25/2022	12282	90.00
00984	UNITED WAY OF THE LAKESHORE	92	03/25/2022	12283	26.00
00301	GOPHER	4	03/24/2022	12284	53.40
00122	HESPERIA AUTOMOTIVE SUPPLY	4	03/24/2022	12285	45.87
01993	HESPERIA HARDWARE CENTER	4	03/24/2022	12286	90.11

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09516	HOLLAND BUS COMPANY	4	03/24/2022	12287	579.19
01601	INTEGRITY BUSINESS SOLUTIONS	4	03/24/2022	12288	171.28
10006	KUTA SOFTWARE	4	03/24/2022	12289	721.00
10026	MOSYLE CORPORATION	4	03/24/2022	12290	113.77
00068	MSBO	4	03/24/2022	12291	270.00
09203	NICHOLS PAPER & SUPPLY CO	4	03/24/2022	12292	1,639.95
10090	NICK TAYLOR	4	03/24/2022	12293	125.00
00727	REEMAN FARM EQUIPMENT	4	03/24/2022	12294	9,434.63
10004	Richards Plumbing & Heating Supply	4	03/24/2022	12295	74.92
10120	RYCENGA LUMBER	4	03/24/2022	12296	909.60
00273	VALLEY TRUCK PARTS	4	03/24/2022	12297	10.56
00266	MESSA	5	03/29/2022	12298	95,668.74
01691	GLP	91	04/08/2022	12299	7,143.92
10129	Goodman Frost, PLLC	91	04/08/2022	12300	406.09
00220	APPLIED IMAGING	3	04/08/2022	12302	1,926.88
10126	BRAD WELLS	3	04/08/2022	12303	296.46
09949	BUILDERS FIRST CHOICE	3	04/08/2022	12304	19.99
09978	COMSTOCK HIGH SCHOOL	3	04/08/2022	12305	200.00
00383	CONSUMERS ENERGY	3	04/08/2022	12306	861.01
01480	DTE ENERGY	3	04/08/2022	12307	602.21
00420	EDS ORCHARD MARKET	3	04/08/2022	12308	46.23
10019	EIDEX LLC	3	04/08/2022	12309	600.00
00073	FERGUSON SUPPLY COMPANY	3	04/08/2022	12310	304.50
00189	FREMONT PUBLIC SCHOOLS	3	04/08/2022	12311	50.00
00099	FRONTIER	3	04/08/2022	12312	1,158.13
00428	Hesperia Athletic Boosters	3	04/08/2022	12313	709.00
00122	HESPERIA AUTOMOTIVE SUPPLY	3	04/08/2022	12314	221.77
00123	HESPERIA SCHOOL HOT LUNCH	3	04/08/2022	12315	287.47
10097	Kim Montague	3	04/08/2022	12316	1,917.50
00610	MODEL COVERALL SERVICE INC	3	04/08/2022	12317	30.00
00439	NEWAYGO COUNTY RESA	3	04/08/2022	12319	5,459.22
09570	NORTHSIDE HEATING COOLING & REFRIGERATION INC	3	04/08/2022	12320	228.75
00988	OMS COMPLIANCE SERVICES INC.	3	04/08/2022	12321	288.00
10123	PELLS FARM SERVICE	3	04/08/2022	12322	135.01
00011	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3	04/08/2022	12323	240.45
00052	SET SEG	3	04/08/2022	12324	5,940.00
00199	SPECTRUM HEALTH GERBER MEMORIAL OCCUPATIONAL HEALT	3	04/08/2022	12325	200.00
10133	St. Louis Public Schools	3	04/08/2022	12326	195.00
08682	STEPHANIE PURVIS	3	04/08/2022	12327	85.00
09400	T & W ELECTRONICS, INC	3	04/08/2022	12328	247.50
08645	THERESA DEAN-RUMSEY	3	04/08/2022	12329	44.63
00787	THRUN LAW FIRM PC	3	04/08/2022	12330	192.50
00304	VILLAGE OF HESPERIA	3	04/08/2022	12331	3,070.58
00312	VILLAGE OF HESPERIA	3	04/08/2022	12332	374.68
01480	DTE ENERGY	2	04/08/2022	12333	6,261.20
00216	MUSKEGON AREA ISD	3	04/08/2022	12334	1,532.00
00018	AFLAC	92	04/22/2022	12335	218.59
01691	GLP	92	04/22/2022	12336	7,693.92
10129	Goodman Frost, PLLC	92	04/22/2022	12337	400.63
00789	HORACE MANN INSURANCE CO.	92	04/22/2022	12338	4,095.47
09546	LEGAL SHIELD	92	04/22/2022	12339	67.80
00439	NEWAYGO COUNTY RESA	92	04/22/2022	12340	90.00
00984	UNITED WAY OF THE LAKESHORE	92	04/22/2022	12341	26.00
00603	AWARDS & MORE	3	04/25/2022	12342	195.00

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00431	CERES SOLUTIONS COOPERATIVE	3	04/25/2022	12343	8,840.18
06040	CHIPPEWA HILLS HIGH SCHOOL	3	04/25/2022	12344	200.00
00383	CONSUMERS ENERGY	3	04/25/2022	12345	8,532.52
00420	EDS ORCHARD MARKET	3	04/25/2022	12346	302.22
00299	ENERCO CORPORATION	3	04/25/2022	12347	200.00
09850	HUNTINGTON NATIONAL BANK	3	04/25/2022	12348	500.00
02024	JONS TO GO	3	04/25/2022	12349	350.00
10136	KnowBe4 Inc.	3	04/25/2022	12350	3,373.50
09783	LAKESHORE SIGNS LLC	3	04/25/2022	12351	570.00
06053	LAKEVIEW HIGH SCHOOL	3	04/25/2022	12352	250.00
09540	MERCY HEALTH PARTNERS	3	04/25/2022	12353	1,408.00
00610	MODEL COVERALL SERVICE INC	3	04/25/2022	12354	30.00
06003	MONTAGUE HIGH SCHOOLS	3	04/25/2022	12355	175.00
01001	PETTY CASH	3	04/25/2022	12356	45.00
10127	REPUBLIC SERVICES #240	3	04/25/2022	12357	946.65
00645	SHELBY STATE BANK	3	04/25/2022	12358	2,478.10
09400	T & W ELECTRONICS, INC	3	04/25/2022	12359	1,053.30
10115	THE MATH LEARNING CENTER	3	04/25/2022	12360	400.00
00312	VILLAGE OF HESPERIA	3	04/25/2022	12361	132.03
00327	WEST MICHIGAN JANITORIAL	3	04/25/2022	12362	21,672.00
00263	1ST CHOICE HEATING & COOLING INC	4	04/25/2022	12363	1,280.55
09152	A PARTS WAREHOUSE	4	04/25/2022	12364	490.05
09774	AFFORDABLE FENCE	4	04/25/2022	12365	3,775.57
00220	APPLIED IMAGING	4	04/25/2022	12366	312.25
09609	ASSETGENIE INC	4	04/25/2022	12367	494.49
10099	BCD Logging & Tree Service	4	04/25/2022	12368	300.00
09539	DECKER EQUIPMENT	4	04/25/2022	12369	102.95
01993	HESPERIA HARDWARE CENTER	4	04/25/2022	12370	263.98
00126	HI-LITES GRAPHICS	4	04/25/2022	12371	57.54
09516	HOLLAND BUS COMPANY	4	04/25/2022	12372	142.14
01601	INTEGRITY BUSINESS SOLUTIONS	4	04/25/2022	12373	184.49
00766	J W PEPPER & SON INC	4	04/25/2022	12374	79.99
02030	JOSTENS	4	04/25/2022	12375	737.95
09383	MEYER MUSIC-GRAND RAPIDS	4	04/25/2022	12376	222.78
10137	MWA	4	04/25/2022	12377	65.00
09203	NICHOLS PAPER & SUPPLY CO	4	04/25/2022	12378	5,230.60
00136	PAULSEN HEATING & COOLING INC	4	04/25/2022	12379	170.00
09146	STICHES N MORE	4	04/25/2022	12380	89.00
01308	WEST MICHIGAN INTERNATIONAL LLC	4	04/25/2022	12381	877.73
00266	MESSA	5	04/27/2022	12382	96,099.75
01691	GLP	91	05/06/2022	12383	7,043.92
10129	Goodman Frost, PLLC	91	05/06/2022	12384	127.00
01097	FIFTH THIRD BANK	6	05/09/2022	12385	1,180.64
00349	SYNCHRONY BANK/AMAZON	7	05/09/2022	12386	551.05
00220	APPLIED IMAGING	3	05/10/2022	12387	1,075.49
10141	CLEAR LAKE GOLF COURSE	3	05/10/2022	12388	135.00
00383	CONSUMERS ENERGY	3	05/10/2022	12389	824.50
01480	DTE ENERGY	3	05/10/2022	12390	10,954.44
09234	EDMENTUM	3	05/10/2022	12391	500.00
00099	FRONTIER	3	05/10/2022	12392	1,157.71
00126	HI-LITES GRAPHICS	3	05/10/2022	12393	310.00
10084	JIM BRADLEY	3	05/10/2022	12394	240.00
10145	LEN VARGAS	3	05/10/2022	12395	60.00
09530	LUDINGTON DAILY NEWS OCEANA HERALD JOURNAL WHITE L	3	05/10/2022	12396	174.00

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09383	MEYER MUSIC-GRAND RAPIDS	3	05/10/2022	12397	294.47
00610	MODEL COVERALL SERVICE INC	3	05/10/2022	12398	35.76
00439	NEWAYGO COUNTY RESA	3	05/10/2022	12399	4,866.42
01560	NEWAYGO COUNTY TREASURER	3	05/10/2022	12400	26.42
00988	OMS COMPLIANCE SERVICES INC.	3	05/10/2022	12401	97.00
06025	PINE RIVER SCHOOLS	3	05/10/2022	12402	200.00
09400	T & W ELECTRONICS, INC	3	05/10/2022	12403	247.50
00787	THRUN LAW FIRM PC	3	05/10/2022	12404	687.50
00190	TIMESINDICATOR	3	05/10/2022	12405	150.00
00304	VILLAGE OF HESPERIA	3	05/10/2022	12406	1,618.58
00312	VILLAGE OF HESPERIA	3	05/10/2022	12407	324.86
00327	WEST MICHIGAN JANITORIAL	3	05/10/2022	12408	21,672.00
00018	AFLAC	92	05/20/2022	12409	218.59
01691	GLP	92	05/20/2022	12410	7,593.92
10129	Goodman Frost, PLLC	92	05/20/2022	12411	0.35
00789	HORACE MANN INSURANCE CO.	92	05/20/2022	12412	4,208.42
09546	LEGAL SHIELD	92	05/20/2022	12413	67.80
00439	NEWAYGO COUNTY RESA	92	05/20/2022	12414	90.00
00984	UNITED WAY OF THE LAKESHORE	92	05/20/2022	12415	26.00
00220	APPLIED IMAGING	3	05/23/2022	12416	1,856.82
00431	CERES SOLUTIONS COOPERATIVE	3	05/23/2022	12417	6,424.70
06040	CHIPPEWA HILLS HIGH SCHOOL	3	05/23/2022	12418	120.00
00383	CONSUMERS ENERGY	3	05/23/2022	12419	8,423.78
09999	FRUITPORT CALVARY CHRISTIAN	3	05/23/2022	12420	100.00
10147	GREG BONILLAS	3	05/23/2022	12421	60.00
00123	HESPERIA SCHOOL HOT LUNCH	3	05/23/2022	12422	99.98
02024	JONS TO GO	3	05/23/2022	12423	362.50
10149	KEN CSERNAI	3	05/23/2022	12424	60.00
09022	MARK ARBOGAST	3	05/23/2022	12425	480.00
09540	MERCY HEALTH PARTNERS	3	05/23/2022	12426	1,270.00
00610	MODEL COVERALL SERVICE INC	3	05/23/2022	12427	35.76
00645	SHELBY STATE BANK	3	05/23/2022	12428	31,597.69
09713	SMITH HAUGHEY RICE & ROEGGE	3	05/23/2022	12429	300.00
00312	VILLAGE OF HESPERIA	3	05/23/2022	12430	340.17
09755	WAYNE RESA	3	05/23/2022	12431	1,500.00
06007	WHITE CLOUD SCHOOLS	3	05/23/2022	12432	125.00
09178	AVENTRIC TECHNOLOGIES LLC	4	05/27/2022	12433	1,653.00
00603	AWARDS & MORE	4	05/27/2022	12434	414.60
09114	B&H PHOTO-VIDEO	4	05/27/2022	12435	231.93
09487	COFESSCO FIRE PROTECTION LLC	4	05/27/2022	12436	1,314.60
10011	Dynamite Shirts	4	05/27/2022	12437	460.00
01244	FOLLETT SCHOOL SOLUTIONS INC	4	05/27/2022	12438	1,513.46
10052	FREE SPIRIT CONSTRUCTION INC.	4	05/27/2022	12439	23,700.00
00122	HESPERIA AUTOMOTIVE SUPPLY	4	05/27/2022	12440	457.72
01993	HESPERIA HARDWARE CENTER	4	05/27/2022	12441	581.12
09516	HOLLAND BUS COMPANY	4	05/27/2022	12442	425.60
01601	INTEGRITY BUSINESS SOLUTIONS	4	05/27/2022	12443	269.00
02030	JOSTENS	4	05/27/2022	12444	12.83
09383	MEYER MUSIC-GRAND RAPIDS	4	05/27/2022	12445	175.75
00136	PAULSEN HEATING & COOLING INC	4	05/27/2022	12446	302.00
10123	PELLS FARM SERVICE	4	05/27/2022	12447	41.72
01282	RENAISSANCE LEARNING INC	4	05/27/2022	12448	61.25
00226	SCHOOL SPECIALTY, LLC	4	05/27/2022	12449	34.88
00266	MESSA	5	05/27/2022	12450	94,248.39
01691	GLP	91	06/03/2022	12451	7,043.92
00220	APPLIED IMAGING	3	06/13/2022	12452	85.51
00603	AWARDS & MORE	3	06/13/2022	12453	747.50

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08657	BEN WESTGATE	3	06/13/2022	12454	232.63
10126	BRAD WELLS	3	06/13/2022	12455	66.76
00431	CERES SOLUTIONS COOPERATIVE	3	06/13/2022	12456	7,917.84
00383	CONSUMERS ENERGY	3	06/13/2022	12457	1,034.05
01480	DTE ENERGY	3	06/13/2022	12458	5,686.82
09234	EDMENTUM	3	06/13/2022	12459	250.00
10125	ERIC HUSSEY	3	06/13/2022	12460	1,180.80
00099	FRONTIER	3	06/13/2022	12461	1,149.57
08683	JENNIFER SHERBURN	3	06/13/2022	12462	132.73
00275	JONES SCHOOL SUPPLY CO INC	3	06/13/2022	12463	220.50
10149	KEN CSERNAI	3	06/13/2022	12464	110.00
10160	KENT DE YOUNG	3	06/13/2022	12465	100.00
09576	KEVIN HOLMBERG	3	06/13/2022	12466	120.00
09431	KIM SYTSMA	3	06/13/2022	12467	25.37
06016	LUDINGTON SCHOOLS	3	06/13/2022	12468	85.00
00610	MODEL COVERALL SERVICE INC	3	06/13/2022	12469	35.76
09471	MUSKEGON CATHOLIC CENTRAL	3	06/13/2022	12470	210.00
09341	NANCY BLOUNT	3	06/13/2022	12471	214.88
00439	NEWAYGO COUNTY RESA	3	06/13/2022	12472	11,310.42
09570	NORTHSIDE HEATING COOLING & REFRIGERATION INC	3	06/13/2022	12473	562.50
06036	REETHS PUFFER HIGH SCHOOL	3	06/13/2022	12474	110.00
10127	REPUBLIC SERVICES #240	3	06/13/2022	12475	554.00
10159	RICHARD MAYCROFT	3	06/13/2022	12476	100.00
09400	T & W ELECTRONICS, INC	3	06/13/2022	12477	247.50
00787	THRUN LAW FIRM PC	3	06/13/2022	12478	940.00
00190	TIMESINDICATOR	3	06/13/2022	12479	39.00
09250	TrueNorth Community Services	3	06/13/2022	12480	60,000.00
00304	VILLAGE OF HESPERIA	3	06/13/2022	12481	1,588.58
00312	VILLAGE OF HESPERIA	3	06/13/2022	12482	324.86
00327	WEST MICHIGAN JANITORIAL	3	06/13/2022	12483	21,672.00
01691	GLP	92	06/17/2022	12484	11,526.32
00123	HESPERIA SCHOOL HOT LUNCH	92	06/17/2022	12485	214.22
00220	APPLIED IMAGING	3	06/27/2022	12486	2,718.09
10170	CHARLES KELLER	3	06/27/2022	12487	20.00
10141	CLEAR LAKE GOLF COURSE	3	06/27/2022	12488	22.00
00383	CONSUMERS ENERGY	3	06/27/2022	12489	9,159.59
01480	DTE ENERGY	3	06/27/2022	12490	2,638.96
00123	HESPERIA SCHOOL HOT LUNCH	3	06/27/2022	12491	56.21
10169	JIM BOWEN	3	06/27/2022	12492	20.00
09431	KIM SYTSMA	3	06/27/2022	12493	8.89
08734	MARY LOU SHAFFER	3	06/27/2022	12494	63.56
10171	MEGAN TEALL	3	06/27/2022	12495	60.25
00610	MODEL COVERALL SERVICE INC	3	06/27/2022	12496	35.76
08622	MONICA GRIMARD	3	06/27/2022	12497	432.58
06057	MONTABELLA HIGH SCHOOL	3	06/27/2022	12498	250.00
00439	NEWAYGO COUNTY RESA	3	06/27/2022	12499	13,077.52
10127	REPUBLIC SERVICES #240	3	06/27/2022	12500	554.00
00225	SECREST WARDLE LYNCH HAMPTON TRUEX & MORLEY PC	3	06/27/2022	12501	42.22
09730	STEPHANIE PRICE	3	06/27/2022	12502	101.32
00312	VILLAGE OF HESPERIA	3	06/27/2022	12503	320.24
00018	AFLAC	93	06/30/2022	12504	218.59
01691	GLP	93	06/30/2022	12505	5,093.92
00789	HORACE MANN INSURANCE CO.	93	06/30/2022	12506	6,386.88
09546	LEGAL SHIELD	93	06/30/2022	12507	67.80
00439	NEWAYGO COUNTY RESA	93	06/30/2022	12508	135.00

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00984	UNITED WAY OF THE LAKESHORE	93	06/30/2022	12509	39.00
00220	APPLIED IMAGING	4	06/30/2022	12510	165.84
00603	AWARDS & MORE	4	06/30/2022	12511	432.16
09487	COFESCO FIRE PROTECTION LLC	4	06/30/2022	12512	109.90
00420	EDS ORCHARD MARKET	4	06/30/2022	12513	9.32
01097	FIFTH THIRD BANK	4	06/30/2022	12514	2,196.58
09092	Great Lakes Sports	4	06/30/2022	12515	526.60
00122	HESPERIA AUTOMOTIVE SUPPLY	4	06/30/2022	12516	151.20
09516	HOLLAND BUS COMPANY	4	06/30/2022	12517	297.02
10162	JASPER ENGINES & TRANSMISSIONS	4	06/30/2022	12518	549.00
00275	JONES SCHOOL SUPPLY CO INC	4	06/30/2022	12519	242.92
00068	MSBO	4	06/30/2022	12520	150.00
09203	NICHOLS PAPER & SUPPLY CO	4	06/30/2022	12521	3,259.26
00020	QUILL CORPORATION	4	06/30/2022	12522	77.75
10004	Richards Plumbing & Heating Supply	4	06/30/2022	12523	99.53
01736	STURTEVANT SEPTIC TANK SERV	4	06/30/2022	12524	260.00
00349	SYNCHRONY BANK/AMAZON	4	06/30/2022	12525	394.44
01308	WEST MICHIGAN INTERNATIONAL LLC	4	06/30/2022	12526	562.64
00439	NEWAYGO COUNTY RESA	3	06/30/2022	12527	11,310.42
00304	VILLAGE OF HESPERIA	3	06/30/2022	12528	2,341.88
00431	CERES SOLUTIONS COOPERATIVE	3	06/30/2022	12532	7,195.02
00383	CONSUMERS ENERGY	3	06/30/2022	12533	135.14
01993	HESPERIA HARDWARE CENTER	3	06/30/2022	12534	1,467.29
00123	HESPERIA SCHOOL HOT LUNCH	3	06/30/2022	12536	188.83
00501	HI-LITES SHOPPERS GUIDE	3	06/30/2022	12537	155.00
09540	MERCY HEALTH PARTNERS	3	06/30/2022	12538	1,073.00
00610	MODEL COVERALL SERVICE INC	3	06/30/2022	12539	35.76
00136	PAULSEN HEATING & COOLING INC	3	06/30/2022	12540	125.00
10127	REPUBLIC SERVICES #240	3	06/30/2022	12541	535.86
10004	Richards Plumbing & Heating Supply	3	06/30/2022	12542	205.49
09120	ROK SYSTEMS INC	3	06/30/2022	12543	3,060.00
00273	VALLEY TRUCK PARTS	3	06/30/2022	12544	1,250.97
00312	VILLAGE OF HESPERIA	3	06/30/2022	12545	77.14
00327	WEST MICHIGAN JANITORIAL	3	06/30/2022	12546	20,534.50
01000	BI-WEEKLY PAYROLL DEDUCTIONS	91	07/09/2021	1910030	4,265.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	92	07/16/2021	1910031	2,607.50
01000	BI-WEEKLY PAYROLL DEDUCTIONS	93	07/30/2021	1910032	1,657.50
01000	BI-WEEKLY PAYROLL DEDUCTIONS	91	08/13/2021	1910033	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	92	08/27/2021	1910034	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	91	09/10/2021	1910035	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	92	09/24/2021	1910036	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	91	10/08/2021	1910037	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	92	10/22/2021	1910038	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	91	11/05/2021	1910039	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	92	11/19/2021	1910040	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	91	12/03/2021	1910041	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	92	12/17/2021	1910042	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	93	12/31/2021	1910043	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	91	01/14/2022	1910044	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	92	01/28/2022	1910045	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	91	02/11/2022	1910046	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	92	02/25/2022	1910047	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	91	03/11/2022	1910048	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	92	03/25/2022	1910049	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	91	04/08/2022	1910050	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	92	04/22/2022	1910051	3,315.00



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01000	BI-WEEKLY PAYROLL DEDUCTIONS	91	05/06/2022	1910052	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	92	05/20/2022	1910053	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	91	06/03/2022	1910054	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	92	06/17/2022	1910055	3,315.00
01000	BI-WEEKLY PAYROLL DEDUCTIONS	93	06/30/2022	1910056	3,315.00
10087	ARBITER SPORTS	2	05/09/2022	20220509	4,000.00
10087	ARBITER SPORTS	7	05/25/2022	20220525	1,000.00
09962	PITNEY BOWES BANK -PURCHASE POWER	1	06/29/2022	20220629	799.24
<b>Report Totals</b>					<u><u>\$7,822,967.09</u></u>