

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
Carnes, Christopher	7/7/2022	895692	\$ 4,569.60
Eischer, Marty	7/7/2022	895693	\$ 2,355.00
Advanced Health Sales & Consulting	7/8/2022	895694	\$ 643.06
Consumers Energy	7/8/2022	895695	\$ 10,033.17
Consumers Energy	7/8/2022	895695	\$ 313.63
Consumers Energy	7/8/2022	895695	\$ 60.76
Consumers Energy	7/8/2022	895695	\$ 95.32
Great Lakes Energy	7/8/2022	895696	\$ 37.84
Mapt	7/8/2022	895697	\$ 160.00
MIAAA	7/8/2022	895698	\$ 155.00
Michigan Department of State	7/8/2022	895699	\$ 20.00
Neola	7/8/2022	895700	\$ 1,295.00
NWEA	7/8/2022	895701	\$ 3,189.50
NWEA	7/8/2022	895701	\$ 3,189.50
NWEA	7/8/2022	895701	\$ 3,189.50
Red Rover Technologies LLC	7/8/2022	895702	\$ 1,863.80
SET SEG	7/8/2022	895703	\$ 78,135.00
SET SEG	7/8/2022	895703	\$ 14,187.00
Skyward	7/8/2022	895704	\$ 1,407.00
T & W Electronics	7/8/2022	895705	\$ 405.00
West Michigan Janitorial	7/8/2022	895706	\$ 27,800.00
Best Plumbing Specialities, Inc	7/8/2022	895707	\$ 225.00
Bowman, Holly	7/8/2022	895708	\$ 210.00
Circle Creek Heating & Cooling	7/8/2022	895709	\$ 496.00
Circle Creek Heating & Cooling	7/8/2022	895709	\$ 202.38
Clear Rate Communications	7/8/2022	895710	\$ 1,021.26
Cruzan, Megan	7/8/2022	895711	\$ 240.00
Derks, Keith	7/8/2022	895712	\$ 90.00
DTE Energy	7/8/2022	895713	\$ 700.36
DTE Energy	7/8/2022	895713	\$ 179.87
Engel, Elaine	7/8/2022	895714	\$ 180.00
Ensing's Water Care	7/8/2022	895715	\$ 66.00
Hi-Lites Graphics Inc	7/8/2022	895716	\$ 60.00

Jones, Jim	7/8/2022	895717	\$	180.00
Mench, Mindy	7/8/2022	895718	\$	240.00
Newaygo County Road Commission	7/8/2022	895719	\$	186.64
Republic Services	7/8/2022	895720	\$	1,299.05
Rite-Way Plumbing & Heating	7/8/2022	895721	\$	3,598.76
Schultz Septic Tank Service LLC	7/8/2022	895722	\$	34.50
Sentinel Techonologies, Inc.	7/8/2022	895723	\$	50,955.00
Sherwin-Williams Co	7/8/2022	895724	\$	1,749.40
Spectrum Health Gerber	7/8/2022	895725	\$	100.00
Stevens, Harry	7/8/2022	895726	\$	240.00
Thrun Law Firm PC	7/8/2022	895727	\$	55.00
Verizon Wireless	7/8/2022	895728	\$	3,660.02
Advanced Health Sales & Consulting	7/21/2022	895729	\$	688.56
Cornerstone Radiator	7/21/2022	895730	\$	840.00
Edmentum	7/21/2022	895731	\$	2,750.75
FHC Mechanical Contractors	7/21/2022	895732	\$	22,000.00
MHSAA	7/21/2022	895733	\$	40.00
Michigan Office Solutions Inc	7/21/2022	895734	\$	57.37
Newaygo County Road Commission	7/21/2022	895735	\$	33.37
Newaygo County Road Commission	7/21/2022	895735	\$	40.26
Newaygo County Road Commission	7/21/2022	895735	\$	257.90
Newaygo County Road Commission	7/21/2022	895735	\$	150.84
Newaygo County Road Commission	7/21/2022	895735	\$	136.87
Quadient Finance USA, Inc.	7/21/2022	895736	\$	91.24
Sherwin-Williams Co	7/21/2022	895737	\$	1,456.98
Sherwin-Williams Co	7/21/2022	895737	\$	978.12
Team Financial Group Inc	7/21/2022	895738	\$	144.00
TrueNorth	7/21/2022	895739	\$	240.45
West Michigan International	7/21/2022	895740	\$	188.08
West Michigan International	7/21/2022	895740	\$	8.34
Timberland Equipment LC#2	7/21/2022	895741	\$	343.99
TruGreen	7/21/2022	895742	\$	240.45
FHC Mechanical Contractors	7/21/2022	895743	\$	200,000.00
Edmentum	7/28/2022	895757	\$	17,006.25

Edmentum	7/28/2022	895757	\$	5,668.75
Carnes, Christopher	8/4/2022	895758	\$	4,000.00
Eischer, Marty	8/4/2022	895759	\$	4,000.00
Andrews Network Enterprises, Inc.	8/5/2022	895760	\$	18,883.00
Arbiter Sports	8/5/2022	895761	\$	1,040.00
Central State Activities Association	8/5/2022	895762	\$	1,500.00
Clear Rate Communications	8/5/2022	895763	\$	1,042.93
Consumers Energy	8/5/2022	895764	\$	63.25
Consumers Energy	8/5/2022	895764	\$	328.90
Consumers Energy	8/5/2022	895764	\$	95.33
DTE Energy	8/5/2022	895765	\$	79.08
DTE Energy	8/5/2022	895765	\$	223.21
Elevator Service, LLC	8/5/2022	895766	\$	1,250.00
Ensing's Water Care	8/5/2022	895767	\$	88.00
Floor Care Concepts	8/5/2022	895768	\$	9,714.36
Great Lakes Allied	8/5/2022	895769	\$	50.85
Great Lakes Energy	8/5/2022	895770	\$	37.84
Holland Bus Company	8/5/2022	895771	\$	188.30
Meyer Music	8/5/2022	895772	\$	350.00
Meyer Music	8/5/2022	895772	\$	350.00
Michigan Chamber Service	8/5/2022	895773	\$	296.50
Neola	8/5/2022	895774	\$	750.00
Newaygo County Road Commission	8/5/2022	895775	\$	89.25
Newaygo County Road Commission	8/5/2022	895775	\$	326.29
Postmaster	8/5/2022	895776	\$	388.00
Republic Services	8/5/2022	895777	\$	1,304.85
River City Flooring	8/5/2022	895778	\$	99,750.00
River City Flooring	8/5/2022	895778	\$	99,750.00
Sentinel Techonologies, Inc.	8/5/2022	895779	\$	807.00
T & W Electronics	8/5/2022	895780	\$	405.00
T & W Electronics	8/5/2022	895780	\$	282.24
BSN Sports LLC	8/5/2022	895781	\$	1,357.63
CharacterStrong	8/8/2022	895782	\$	10,997.00
White Cloud Athletic Department	8/18/2022	895783	\$	600.00

A Parts Warehouse	8/22/2022	895784	\$	436.80
BETCO Financial	8/22/2022	895785	\$	8.26
BETCO Financial	8/22/2022	895785	\$	6.72
BETCO Financial	8/22/2022	895785	\$	4.36
BETCO Financial	8/22/2022	895785	\$	89.60
BETCO Financial	8/22/2022	895785	\$	21.64
BETCO Financial	8/22/2022	895785	\$	245.43
CDW Government Inc	8/22/2022	895786	\$	63.00
CDW Government Inc	8/22/2022	895786	\$	27.00
Consumers Energy	8/22/2022	895787	\$	130.74
Consumers Energy	8/22/2022	895787	\$	3,291.16
Consumers Energy	8/22/2022	895787	\$	8,805.68
CSAA Activities	8/22/2022	895788	\$	1,000.00
Diversified Public Relations	8/22/2022	895789	\$	2,450.00
Dolan's Training Center	8/22/2022	895790	\$	303.50
Frisbie Contracting Inc.	8/22/2022	895791	\$	1,150.00
Frisbie Contracting Inc.	8/22/2022	895791	\$	23,606.00
Griffin Pest Solutions	8/22/2022	895792	\$	65.00
Griffin Pest Solutions	8/22/2022	895792	\$	88.00
Huntington National Bank	8/22/2022	895793	\$	500.00
Lowe's	8/22/2022	895794	\$	616.55
Michigan Office Solutions Inc	8/22/2022	895795	\$	57.37
Michigan Depart. of Licensing and Regulatory	8/22/2022	895796	\$	180.00
Michigan Depart. of Licensing and Regulatory	8/22/2022	895796	\$	180.00
Muskegon Fire Equip Co	8/22/2022	895797	\$	559.80
Newaygo County Road Commission	8/22/2022	895798	\$	67.89
Newaygo County Road Commission	8/22/2022	895798	\$	33.97
Rosenberg True Value Hardware	8/22/2022	895799	\$	30.92
Rosenberg True Value Hardware	8/22/2022	895799	\$	(2.99)
Rosenberg True Value Hardware	8/22/2022	895799	\$	14.96
Rosenberg True Value Hardware	8/22/2022	895799	\$	24.43
Rosenberg True Value Hardware	8/22/2022	895799	\$	62.68
Rosenberg True Value Hardware	8/22/2022	895799	\$	22.27
Rosenberg True Value Hardware	8/22/2022	895799	\$	35.68

Rosenberg True Value Hardware	8/22/2022	895799	\$	38.45
Rosenberg True Value Hardware	8/22/2022	895799	\$	29.98
Rosenberg True Value Hardware	8/22/2022	895799	\$	50.97
Rosenberg True Value Hardware	8/22/2022	895799	\$	11.24
Rosenberg True Value Hardware	8/22/2022	895799	\$	95.88
Rosenberg True Value Hardware	8/22/2022	895799	\$	37.29
SET SEG	8/22/2022	895800	\$	1,499.00
Stafford Printing	8/22/2022	895801	\$	2,131.03
Team Financial Group Inc	8/22/2022	895802	\$	144.00
Trophy House & Jones Sports	8/22/2022	895803	\$	350.42
Trophy House & Jones Sports	8/22/2022	895803	\$	886.67
TruGreen	8/22/2022	895804	\$	240.45
Unity School Bus Parts	8/22/2022	895805	\$	322.59
Wendt, Leanne	8/22/2022	895806	\$	750.00
West Michigan Janitorial	8/22/2022	895807	\$	28,912.00
Alpine Tree Service	9/1/2022	895808	\$	3,500.00
Dan's Excavating Service, Inc.	9/1/2022	895809	\$	3,500.00
Jostens	9/1/2022	895810	\$	1,035.59
Pioneer Manufacturing Compnay	9/1/2022	895811	\$	2,576.70
Absolute Lock and Emergency Lock & Safe	9/1/2022	895812	\$	162.00
Advanced Health Sales & Consulting	9/1/2022	895813	\$	688.56
Allied Universal Technology Services	9/1/2022	895814	\$	1,703.00
Allied Universal Technology Services	9/1/2022	895814	\$	2,693.95
Best Plumbing Specialities, Inc	9/1/2022	895815	\$	57.78
Cadillac High School	9/1/2022	895816	\$	200.00
Carnes, Christopher	9/1/2022	895817	\$	4,000.00
Clear Rate Communications	9/1/2022	895818	\$	1,042.94
Consumers Energy	9/1/2022	895819	\$	330.91
Consumers Energy	9/1/2022	895819	\$	117.40
Consumers Energy	9/1/2022	895819	\$	68.10
DTE Energy	9/1/2022	895820	\$	51.59
DTE Energy	9/1/2022	895820	\$	242.98
Eischer, Marty	9/1/2022	895821	\$	4,000.00
Ensing's Water Care	9/1/2022	895822	\$	120.00

FHC Mechanical Contractors	9/1/2022	895823	\$	2,570.03
Fremont High School - Athletic Dept	9/1/2022	895824	\$	460.00
Grand Haven Band Booster Association	9/1/2022	895825	\$	150.00
Great Lakes Allied	9/1/2022	895826	\$	73.25
Great Lakes Allied	9/1/2022	895826	\$	56.90
Great Lakes Energy	9/1/2022	895827	\$	37.84
Josten's,	9/1/2022	895828	\$	13.55
Kentwood Band Boosters attn. Becky Buyze	9/1/2022	895829	\$	150.00
KS Statebank	9/1/2022	895830	\$	129,619.71
KS Statebank	9/1/2022	895830	\$	40,988.29
MAEDS	9/1/2022	895831	\$	245.00
Quadient Finance USA, Inc.	9/1/2022	895832	\$	180.35
Republic Services	9/1/2022	895833	\$	1,280.28
Scholastic Inc	9/1/2022	895834	\$	572.56
Scholastic Inc	9/1/2022	895834	\$	196.35
Shepherd High School	9/1/2022	895835	\$	250.00
State Of Michigan	9/1/2022	895836	\$	180.00
Trophy House & Jones Sports	9/1/2022	895837	\$	149.00
Best Plumbing Specialities, Inc	9/1/2022	895838	\$	99.24
Medler Electric Co	9/1/2022	895839	\$	46.05
KS Statebank	9/1/2022	895840	\$	129,610.71
KS Statebank	9/1/2022	895840	\$	40,988.29
A Parts Warehouse	9/16/2022	895841	\$	185.20
CDW Government Inc	9/16/2022	895842	\$	5,565.60
FHC Mechanical Contractors	9/16/2022	895843	\$	109,000.00
McGraw-Hill Education	9/16/2022	895844	\$	11,997.06
Nichols Paper & Supply	9/16/2022	895845	\$	2,032.64
Porter Steel And Welding	9/16/2022	895846	\$	3,856.00
Rochester 100 INC	9/16/2022	895847	\$	725.00
Sentinel Techonologies, Inc.	9/16/2022	895848	\$	36,136.00
Uline	9/16/2022	895849	\$	910.02
Allied Universal Technology Services	9/16/2022	895850	\$	1,035.00
American Athletix	9/16/2022	895851	\$	375.00
Barnes & Noble, LLC	9/16/2022	895852	\$	282.26

BETCO Financial	9/16/2022	895853	\$	187.31
BETCO Financial	9/16/2022	895853	\$	199.59
BETCO Financial	9/16/2022	895853	\$	72.27
BETCO Financial	9/16/2022	895853	\$	241.19
BETCO Financial	9/16/2022	895853	\$	15.49
BETCO Financial	9/16/2022	895853	\$	523.82
BETCO Financial	9/16/2022	895853	\$	6.59
Ciolk, Rosie	9/16/2022	895854	\$	100.00
City of White Cloud	9/16/2022	895855	\$	10,000.00
Consumers Energy	9/16/2022	895856	\$	6,240.95
Consumers Energy	9/16/2022	895856	\$	9,814.17
Crisis Prevention Institute	9/16/2022	895857	\$	1,949.25
Elevator Service, LLC	9/16/2022	895858	\$	184.00
Griffin Pest Solutions	9/16/2022	895859	\$	88.00
Griffin Pest Solutions	9/16/2022	895859	\$	65.00
Griffin Pest Solutions	9/16/2022	895859	\$	150.00
Integrity Business Solutions	9/16/2022	895860	\$	29.89
Integrity Business Solutions	9/16/2022	895860	\$	138.33
Integrity Business Solutions	9/16/2022	895860	\$	27.96
Ludington High School	9/16/2022	895861	\$	175.00
Medler Electric Co	9/16/2022	895862	\$	46.05
MHSAA	9/16/2022	895863	\$	30.00
Michigan Office Solutions Inc	9/16/2022	895864	\$	57.37
Msboa	9/16/2022	895865	\$	275.00
Msboa	9/16/2022	895865	\$	275.00
MSBOA District 1	9/16/2022	895866	\$	75.00
Muskegon Community College	9/16/2022	895867	\$	2,598.25
NCRESA	9/16/2022	895868	\$	2,662.19
NCRESA	9/16/2022	895868	\$	3,215.81
NCRESA	9/16/2022	895868	\$	544.00
Newaygo County Road Commission	9/16/2022	895869	\$	1,097.18
Newaygo County Road Commission	9/16/2022	895869	\$	36.47
Newaygo County Road Commission	9/16/2022	895869	\$	92.77
Newaygo County Road Commission	9/16/2022	895869	\$	561.87

Newaygo County Road Commission	9/16/2022	895869	\$	40.49
Newaygo County Road Commission	9/16/2022	895869	\$	90.52
Newaygo County Road Commission	9/16/2022	895869	\$	92.34
Rosenberg True Value Hardware	9/16/2022	895870	\$	6.49
Rosenberg True Value Hardware	9/16/2022	895870	\$	11.99
Rosenberg True Value Hardware	9/16/2022	895870	\$	21.48
Rosenberg True Value Hardware	9/16/2022	895870	\$	32.06
Rosenberg True Value Hardware	9/16/2022	895870	\$	37.97
Rosenberg True Value Hardware	9/16/2022	895870	\$	42.96
Rosenberg True Value Hardware	9/16/2022	895870	\$	8.95
Rosenberg True Value Hardware	9/16/2022	895870	\$	134.87
Rosenberg True Value Hardware	9/16/2022	895870	\$	4.16
Rosenberg True Value Hardware	9/16/2022	895870	\$	12.99
Rosenberg True Value Hardware	9/16/2022	895870	\$	26.96
Rosenberg True Value Hardware	9/16/2022	895870	\$	4.78
Rosenberg True Value Hardware	9/16/2022	895870	\$	3.49
Rosenberg True Value Hardware	9/16/2022	895870	\$	69.02
Rosenberg True Value Hardware	9/16/2022	895870	\$	2.88
Rosenberg True Value Hardware	9/16/2022	895870	\$	17.05
Rosenberg True Value Hardware	9/16/2022	895870	\$	50.19
Rosenberg True Value Hardware	9/16/2022	895870	\$	26.97
Rosenberg True Value Hardware	9/16/2022	895870	\$	22.48
Rosenberg True Value Hardware	9/16/2022	895870	\$	14.94
Scholastic Inc	9/16/2022	895871	\$	130.26
Scholastic Inc	9/16/2022	895871	\$	454.65
Scholastic Inc	9/16/2022	895871	\$	327.00
Schultz Septic Tank Service LLC	9/16/2022	895872	\$	174.00
Scripps National Spelling Bee	9/16/2022	895873	\$	182.50
SET SEG	9/16/2022	895874	\$	1,499.00
Spectrum Health Occupational Health Center	9/16/2022	895875	\$	300.00
T & W Electronics	9/16/2022	895876	\$	405.00
Team Financial Group Inc	9/16/2022	895877	\$	144.00
West Michigan Janitorial	9/16/2022	895878	\$	28,912.00
White Cloud Sherman Utilities	9/16/2022	895879	\$	1,848.00



White Cloud Sherman Utilities	9/16/2022	895879	\$	118.09
White Cloud Sherman Utilities	9/16/2022	895879	\$	3,439.50
White Cloud Sherman Utilities	9/16/2022	895879	\$	116.92
Rosenberg True Value Hardware	9/16/2022	895880	\$	33.55
Rosenberg True Value Hardware	9/16/2022	895880	\$	14.75
FHC Mechanical Contractors	9/30/2022	895881	\$	61,800.00
Learning A-Z	9/30/2022	895882	\$	3,000.00
Nichols Paper & Supply	9/30/2022	895883	\$	70.97
Porter Steel And Welding	9/30/2022	895884	\$	120.00
Sentinel Techonologies, Inc.	9/30/2022	895885	\$	6,200.00
Nichols Paper & Supply	9/30/2022	895886	\$	1,167.40
Advanced Health Sales & Consulting	9/30/2022	895887	\$	688.56
Allied Universal Technology Services	9/30/2022	895888	\$	528.00
Aanalytics Inc.	9/30/2022	895889	\$	356.50
Carnes, Christopher	9/30/2022	895890	\$	4,000.00
Clear Rate Communications	9/30/2022	895891	\$	1,045.01
Consumers Energy	9/30/2022	895892	\$	134.29
D & D Roofing 4G LLC	9/30/2022	895893	\$	450.00
DTE Energy	9/30/2022	895894	\$	109.77
DTE Energy	9/30/2022	895894	\$	278.50
Eischer, Marty	9/30/2022	895895	\$	4,000.00
Ensing's Water Care	9/30/2022	895896	\$	360.00
Final Forms	9/30/2022	895897	\$	5,153.75
Hi-Lites Graphics Inc	9/30/2022	895898	\$	160.00
Jostens	9/30/2022	895899	\$	60.37
Morley Stanwood High School	9/30/2022	895900	\$	100.00
Newaygo County Road Commission	9/30/2022	895901	\$	1,899.08
Newaygo County Road Commission	9/30/2022	895901	\$	94.18
Newaygo County Road Commission	9/30/2022	895901	\$	508.15
Newaygo County Treasurer	9/30/2022	895902	\$	1,372.04
Newaygo County Treasurer	9/30/2022	895902	\$	2,747.53
Newaygo County Treasurer	9/30/2022	895902	\$	13,091.15
Quadient Finance USA, Inc.	9/30/2022	895903	\$	523.56
Republic Services	9/30/2022	895904	\$	1,451.60

Secret, Wardle, Lynch,	9/30/2022	895905	\$	41.96
Spectrum Health Occupational Health Center	9/30/2022	895906	\$	100.00
MSBOA District 1	10/11/2022	895907	\$	50.00
MSBOA District 1	10/11/2022	895907	\$	50.00
CharacterStrong	10/17/2022	895908	\$	499.00
CharacterStrong	10/17/2022	895908	\$	499.00
Circle Creek Heating & Cooling	10/17/2022	895909	\$	1,723.00
FHC Mechanical Contractors	10/17/2022	895910	\$	83,000.00
FHC Mechanical Contractors	10/17/2022	895910	\$	600.00
Fitness Finders	10/17/2022	895911	\$	100.94
Nieboer Electric	10/17/2022	895912	\$	2,245.22
Pioneer Valley Book	10/17/2022	895913	\$	153.97
River City Flooring	10/17/2022	895914	\$	25,000.00
River City Flooring	10/17/2022	895914	\$	40,000.00
RoK System	10/17/2022	895915	\$	406.50
Awards & More	10/17/2022	895916	\$	608.00
Chippewa Hills High School	10/17/2022	895917	\$	300.00
Complete Auto Glass	10/17/2022	895918	\$	75.00
Consumers Energy	10/17/2022	895919	\$	5,472.18
Consumers Energy	10/17/2022	895919	\$	292.16
Consumers Energy	10/17/2022	895919	\$	9,354.16
Consumers Energy	10/17/2022	895919	\$	73.13
Consumers Energy	10/17/2022	895919	\$	186.20
Cronk Ace Hardware	10/17/2022	895920	\$	121.98
Family First	10/17/2022	895921	\$	50.00
FHC Mechanical Contractors	10/17/2022	895922	\$	359.00
Great Lakes Energy	10/17/2022	895923	\$	37.87
Griffin Pest Solutions	10/17/2022	895924	\$	88.00
Griffin Pest Solutions	10/17/2022	895924	\$	65.00
Massp	10/17/2022	895925	\$	500.00
Meyer Music	10/17/2022	895926	\$	54.76
Muskegon Area Intermediate School Distrt	10/17/2022	895927	\$	840.00
NCRESA	10/17/2022	895928	\$	2,662.19
Newaygo County Road Commission	10/17/2022	895929	\$	2,108.31

Newaygo County Road Commission	10/17/2022	895929	\$	318.53
Newaygo County Road Commission	10/17/2022	895929	\$	463.84
Newaygo County Road Commission	10/17/2022	895929	\$	2,393.02
Newaygo County Road Commission	10/17/2022	895929	\$	41.47
Newaygo County Road Commission	10/17/2022	895929	\$	536.90
OmS Compliance Services, Inc	10/17/2022	895930	\$	68.00
OmS Compliance Services, Inc	10/17/2022	895930	\$	99.00
OmS Compliance Services, Inc	10/17/2022	895930	\$	99.00
Quadient, Inc.	10/17/2022	895931	\$	91.24
Rosenberg True Value Hardware	10/17/2022	895932	\$	6.63
Rosenberg True Value Hardware	10/17/2022	895932	\$	19.98
Rosenberg True Value Hardware	10/17/2022	895932	\$	22.98
Rosenberg True Value Hardware	10/17/2022	895932	\$	5.58
Rosenberg True Value Hardware	10/17/2022	895932	\$	21.98
Rosenberg True Value Hardware	10/17/2022	895932	\$	14.51
Rosenberg True Value Hardware	10/17/2022	895932	\$	38.95
Rosenberg True Value Hardware	10/17/2022	895932	\$	27.35
Rosenberg True Value Hardware	10/17/2022	895932	\$	24.97
Rosenberg True Value Hardware	10/17/2022	895932	\$	35.96
Rosenberg True Value Hardware	10/17/2022	895932	\$	18.99
Rosenberg True Value Hardware	10/17/2022	895932	\$	20.97
Rosenberg True Value Hardware	10/17/2022	895932	\$	5.78
Rosenberg True Value Hardware	10/17/2022	895932	\$	49.56
Rosenberg True Value Hardware	10/17/2022	895932	\$	9.99
Rosenberg True Value Hardware	10/17/2022	895932	\$	7.99
Rosenberg True Value Hardware	10/17/2022	895932	\$	8.99
Schultz Septic Tank Service LLC	10/17/2022	895933	\$	600.00
Spectrum Health Occupational Health Center	10/17/2022	895934	\$	100.00
Spectrum Health Occupational Health Center	10/17/2022	895934	\$	100.00
T & W Electronics	10/17/2022	895935	\$	405.00
Team Financial Group Inc	10/17/2022	895936	\$	144.00
West Michigan Janitorial	10/17/2022	895937	\$	28,912.00
Yo Graphics	10/17/2022	895938	\$	471.00
Newaygo County Road Commission	10/17/2022	895939	\$	2,517.48

Newaygo County Road Commission	10/17/2022	895939	\$	60.82
Newaygo County Road Commission	10/17/2022	895939	\$	89.46
Newaygo County Road Commission	10/17/2022	895939	\$	513.31
Rosenberg True Value Hardware	10/17/2022	895940	\$	6.63
Rosenberg True Value Hardware	10/17/2022	895940	\$	19.98
Rosenberg True Value Hardware	10/17/2022	895940	\$	22.98
Rosenberg True Value Hardware	10/17/2022	895940	\$	5.58
Rosenberg True Value Hardware	10/17/2022	895940	\$	21.98
Rosenberg True Value Hardware	10/17/2022	895940	\$	14.51
Rosenberg True Value Hardware	10/17/2022	895940	\$	(2.50)
Rosenberg True Value Hardware	10/17/2022	895940	\$	38.95
Rosenberg True Value Hardware	10/17/2022	895940	\$	27.35
Rosenberg True Value Hardware	10/17/2022	895940	\$	24.97
Rosenberg True Value Hardware	10/17/2022	895940	\$	35.96
Rosenberg True Value Hardware	10/17/2022	895940	\$	18.99
Rosenberg True Value Hardware	10/17/2022	895940	\$	20.97
Rosenberg True Value Hardware	10/17/2022	895940	\$	5.78
Rosenberg True Value Hardware	10/17/2022	895940	\$	49.56
Rosenberg True Value Hardware	10/17/2022	895940	\$	9.99
Rosenberg True Value Hardware	10/17/2022	895940	\$	7.99
Rosenberg True Value Hardware	10/17/2022	895940	\$	8.99
Barnes & Noble, LLC	10/20/2022	895941	\$	274.29
Bowman, Holly	10/20/2022	895942	\$	82.44
NCRESA	10/20/2022	895943	\$	2,327.50
AB Dick Document Solutions	10/25/2022	895944	\$	36.00
AB Dick Document Solutions	10/25/2022	895944	\$	36.00
AB Dick Document Solutions	10/25/2022	895944	\$	59.00
AB Dick Document Solutions	10/25/2022	895944	\$	59.00
Circle Creek Heating & Cooling	10/25/2022	895945	\$	1,581.50
D & D Roofing 4G LLC	10/25/2022	895946	\$	1,980.00
Advanced Health Sales & Consulting	10/25/2022	895947	\$	688.56
BETCO Financial	10/25/2022	895948	\$	451.60
BETCO Financial	10/25/2022	895948	\$	557.40
BETCO Financial	10/25/2022	895948	\$	62.76

BETCO Financial	10/25/2022	895948	\$	160.99
BETCO Financial	10/25/2022	895948	\$	24.05
BETCO Financial	10/25/2022	895948	\$	1,181.17
Carnes, Christopher	10/25/2022	895949	\$	4,000.00
Cintas	10/25/2022	895950	\$	517.45
City of White Cloud	10/25/2022	895951	\$	1,193.00
City of White Cloud	10/25/2022	895951	\$	103.25
City of White Cloud	10/25/2022	895951	\$	113.30
City of White Cloud	10/25/2022	895951	\$	350.00
City of White Cloud	10/25/2022	895951	\$	755.00
Consumers Energy	10/25/2022	895952	\$	143.10
D & D Roofing 4G LLC	10/25/2022	895953	\$	450.00
FHC Mechanical Contractors	10/25/2022	895954	\$	60,000.00
Holland Bus Company	10/25/2022	895955	\$	796.14
Holland Bus Company	10/25/2022	895955	\$	40.12
Holland Bus Company	10/25/2022	895955	\$	126.24
Holland Bus Company	10/25/2022	895955	\$	530.47
Holland Bus Company	10/25/2022	895955	\$	1,141.45
Manistee High School	10/25/2022	895956	\$	200.00
Michigan Office Solutions Inc	10/25/2022	895957	\$	57.37
Eischer, Marty	10/25/2022	895958	\$	4,000.00
BSN Sports LLC	11/11/2022	895959	\$	2,123.68
Dirt Logic LLC	11/11/2022	895960	\$	3,120.00
Nieboer Electric	11/11/2022	895961	\$	20,485.00
Porter Steel And Welding	11/11/2022	895962	\$	1,278.00
SA Morman & Co	11/11/2022	895963	\$	7,110.00
Aunalytics Inc.	11/11/2022	895964	\$	616.60
Baird, Cotter, And Bishop, PC	11/11/2022	895965	\$	48,785.00
C & T Drivers Testing	11/11/2022	895966	\$	200.00
Clear Rate Communications	11/11/2022	895967	\$	1,038.08
Consumers Energy	11/11/2022	895968	\$	303.36
Consumers Energy	11/11/2022	895968	\$	79.44
Consumers Energy	11/11/2022	895968	\$	298.31
Consumers Energy	11/11/2022	895968	\$	8,159.89

Control Solutions	11/11/2022	895969	\$	85.00
Cornerstone Radiator	11/11/2022	895970	\$	770.00
Dirt Logic LLC	11/11/2022	895971	\$	1,500.00
DTE Energy	11/11/2022	895972	\$	1,135.69
DTE Energy	11/11/2022	895972	\$	598.96
Ensing's Water Care	11/11/2022	895973	\$	120.00
Great Lakes Allied	11/11/2022	895974	\$	47.85
Great Lakes Energy	11/11/2022	895975	\$	37.87
Griffin Pest Solutions	11/11/2022	895976	\$	88.00
Griffin Pest Solutions	11/11/2022	895976	\$	82.00
Michigan Office Solutions Inc	11/11/2022	895977	\$	57.37
Michigan Depart. of Licensing and Regulatory	11/11/2022	895978	\$	60.00
NCRESA	11/11/2022	895979	\$	2,662.19
NCRESA	11/11/2022	895979	\$	4,160.00
NCRESA	11/11/2022	895979	\$	4,160.00
NCRESA	11/11/2022	895979	\$	4,160.00
Newaygo County Road Commission	11/11/2022	895980	\$	3,202.52
Newaygo County Road Commission	11/11/2022	895980	\$	71.94
Newaygo County Road Commission	11/11/2022	895980	\$	30.93
Newaygo County Road Commission	11/11/2022	895980	\$	646.59
Newaygo County Road Commission	11/11/2022	895980	\$	2,436.52
Newaygo County Road Commission	11/11/2022	895980	\$	91.73
Newaygo County Road Commission	11/11/2022	895980	\$	579.87
Northwest Michigan Masonry	11/11/2022	895981	\$	750.00
Quadient Finance USA, Inc.	11/11/2022	895982	\$	119.65
Republic Services	11/11/2022	895983	\$	1,459.08
Schultz Septic Tank Service LLC	11/11/2022	895984	\$	600.00
Thrun Law Firm PC	11/11/2022	895985	\$	125.00
Times Indicator	11/11/2022	895986	\$	70.00
TruGreen	11/11/2022	895987	\$	240.45
Verizon Wireless	11/11/2022	895988	\$	1,247.13
Vj Scarbrough	11/11/2022	895989	\$	600.00
Wayne RESA	11/11/2022	895990	\$	1,800.00
West Michigan Janitorial	11/11/2022	895991	\$	28,912.00

FSS Software Topco LP	11/11/2022	895992	\$	2,944.80
Holton Garage Door Co	11/11/2022	895993	\$	560.00
Grewes Outdoor Services	11/15/2022	895994	\$	250.00
Holland Bus Company	11/15/2022	895995	\$	69.60
Holland Bus Company	11/15/2022	895995	\$	203.64
Holland Bus Company	11/15/2022	895995	\$	164.46
Holland Bus Company	11/15/2022	895995	\$	27.41
Holland Bus Company	11/15/2022	895995	\$	27.10
Kalamazoo Christian High School	11/15/2022	895996	\$	65.00
NCRESA	11/15/2022	895997	\$	15,036.51
Parts Plus White Cloud	11/15/2022	895998	\$	31.23
Parts Plus White Cloud	11/15/2022	895998	\$	(99.24)
Parts Plus White Cloud	11/15/2022	895998	\$	182.38
Parts Plus White Cloud	11/15/2022	895998	\$	8.32
Rosenberg True Value Hardware	11/15/2022	895999	\$	19.47
Rosenberg True Value Hardware	11/15/2022	895999	\$	33.97
Rosenberg True Value Hardware	11/15/2022	895999	\$	22.99
Rosenberg True Value Hardware	11/15/2022	895999	\$	13.98
Rosenberg True Value Hardware	11/15/2022	895999	\$	124.06
Rosenberg True Value Hardware	11/15/2022	895999	\$	28.96
Rosenberg True Value Hardware	11/15/2022	895999	\$	26.92
Rosenberg True Value Hardware	11/15/2022	895999	\$	29.97
Rosenberg True Value Hardware	11/15/2022	895999	\$	10.99
Rosenberg True Value Hardware	11/15/2022	895999	\$	54.95
Rosenberg True Value Hardware	11/15/2022	895999	\$	8.99
Rosenberg True Value Hardware	11/15/2022	895999	\$	11.52
Rosenberg True Value Hardware	11/15/2022	895999	\$	89.95
Rosenberg True Value Hardware	11/15/2022	895999	\$	27.29
Rosenberg True Value Hardware	11/15/2022	895999	\$	86.45
Rosenberg True Value Hardware	11/15/2022	895999	\$	28.39
Rosenberg True Value Hardware	11/15/2022	895999	\$	15.99
Scholastic Inc	11/15/2022	896000	\$	347.68
Scholastic Inc	11/15/2022	896000	\$	27.56
Scholastic Inc	11/15/2022	896000	\$	(0.22)

State of Michigan MDE Chief Cashier	11/15/2022	896001	\$	5,000.00
AB Dick Document Solutions	11/22/2022	896002	\$	123.00
Advanced Health Sales & Consulting	11/22/2022	896003	\$	688.56
BETCO Financial	11/22/2022	896004	\$	446.27
BETCO Financial	11/22/2022	896004	\$	528.89
BETCO Financial	11/22/2022	896004	\$	69.08
BETCO Financial	11/22/2022	896004	\$	226.15
BETCO Financial	11/22/2022	896004	\$	21.76
BETCO Financial	11/22/2022	896004	\$	1,189.90
Circle Creek Heating & Cooling	11/22/2022	896005	\$	1,202.91
CNH Industrial Accounts	11/22/2022	896006	\$	14,192.38
Consumers Energy	11/22/2022	896007	\$	5,757.98
Josten's,	11/22/2022	896008	\$	456.70
KnowBe4	11/22/2022	896009	\$	3,105.00
KnowBe4	11/22/2022	896009	\$	1,485.00
Medler Electric Co	11/22/2022	896010	\$	132.93
Moon's Tire Service	11/22/2022	896011	\$	48.60
Newaygo County Road Commission	11/22/2022	896012	\$	3,154.93
Newaygo County Road Commission	11/22/2022	896012	\$	30.82
Newaygo County Road Commission	11/22/2022	896012	\$	47.52
Newaygo County Road Commission	11/22/2022	896012	\$	944.83
Spectrum Health Occupational Health Center	11/22/2022	896013	\$	100.00
Team Financial Group Inc	11/22/2022	896014	\$	144.00
Circle Creek Heating & Cooling	11/22/2022	896015	\$	1,008.00
Lexia Learning Systems	11/22/2022	896016	\$	9,500.00
Nichols Paper & Supply	11/22/2022	896017	\$	1,852.12
Sentinel Techonologies, Inc.	11/22/2022	896018	\$	2,913.00
Michigan Labor Law Poster Service	11/22/2022	896019	\$	109.50
Bowman, Holly	12/8/2022	896020	\$	65.20
Carnes, Christopher	12/8/2022	896021	\$	4,000.00
Cintas	12/8/2022	896022	\$	517.45
City of White Cloud	12/8/2022	896023	\$	10,000.00
Consumers Energy	12/8/2022	896024	\$	316.33
Consumers Energy	12/8/2022	896024	\$	93.01



Consumers Energy	12/8/2022	896024	\$	29.27
Consumers Energy	12/8/2022	896024	\$	102.35
Diversified Public Relations	12/8/2022	896025	\$	1,960.00
DTE Energy	12/8/2022	896026	\$	5,168.77
DTE Energy	12/8/2022	896026	\$	1,978.31
Eischer, Marty	12/8/2022	896027	\$	4,000.00
Elevator Service, LLC	12/8/2022	896028	\$	184.00
Elevator Service, LLC	12/8/2022	896028	\$	872.80
Ensing's Water Care	12/8/2022	896029	\$	108.00
FHC Mechanical Contractors	12/8/2022	896030	\$	36,500.00
Great Lakes Allied	12/8/2022	896031	\$	16.00
Great Lakes Energy	12/8/2022	896032	\$	37.87
Kilkare Armory, LLC	12/8/2022	896033	\$	55.76
Mapt	12/8/2022	896034	\$	95.00
Michigan Office Solutions Inc	12/8/2022	896035	\$	57.37
MSBOA District 1 Treasurer	12/8/2022	896036	\$	54.00
Muskegon Community College	12/8/2022	896037	\$	6,926.48
NCRESA	12/8/2022	896038	\$	2,662.19
Newaygo County Road Commission	12/8/2022	896039	\$	1,545.51
Newaygo County Road Commission	12/8/2022	896039	\$	38.08
Newaygo County Road Commission	12/8/2022	896039	\$	515.29
Newaygo County Road Commission	12/8/2022	896039	\$	1,143.50
Newaygo County Road Commission	12/8/2022	896039	\$	45.59
Newaygo County Road Commission	12/8/2022	896039	\$	171.35
Newaygo County Road Commission	12/8/2022	896039	\$	492.13
PFM Financial Advisors	12/8/2022	896040	\$	1,000.00
Quadient Finance USA, Inc.	12/8/2022	896041	\$	764.65
Republic Services	12/8/2022	896042	\$	1,468.04
Rosenberg True Value Hardware	12/8/2022	896043	\$	211.85
Rosenberg True Value Hardware	12/8/2022	896043	\$	27.96
Rosenberg True Value Hardware	12/8/2022	896043	\$	9.96
Rosenberg True Value Hardware	12/8/2022	896043	\$	48.48
Rosenberg True Value Hardware	12/8/2022	896043	\$	21.96
Rosenberg True Value Hardware	12/8/2022	896043	\$	43.98

Rosenberg True Value Hardware	12/8/2022	896043	\$	11.98
Rosenberg True Value Hardware	12/8/2022	896043	\$	76.97
Rosenberg True Value Hardware	12/8/2022	896043	\$	9.99
Rosenberg True Value Hardware	12/8/2022	896043	\$	7.99
Rosenberg True Value Hardware	12/8/2022	896043	\$	48.99
Rosenberg True Value Hardware	12/8/2022	896043	\$	17.94
T & W Electronics	12/8/2022	896044	\$	405.00
T & W Electronics	12/8/2022	896044	\$	405.00
TruGreen	12/8/2022	896045	\$	240.45
Verizon Wireless	12/8/2022	896046	\$	2,415.33
SET SEG	12/8/2022	896047	\$	1,499.00
SET SEG	12/8/2022	896047	\$	236.00
Aunalytics Inc.	12/9/2022	896048	\$	6,643.40
Aunalytics Inc.	12/9/2022	896048	\$	(356.50)
Circle Creek Heating & Cooling	12/9/2022	896049	\$	777.09
Clear Rate Communications	12/9/2022	896050	\$	1,052.62
Consumers Energy	12/9/2022	896051	\$	9,005.15
Elevator Service, LLC	12/9/2022	896052	\$	1,490.00
FHC Mechanical Contractors	12/9/2022	896053	\$	31,200.00
Griffin Pest Solutions	12/9/2022	896054	\$	88.00
Griffin Pest Solutions	12/9/2022	896054	\$	65.00
Holland High School	12/9/2022	896055	\$	357.84
IXL Learning	12/9/2022	896056	\$	5,500.00
IXL Learning	12/9/2022	896056	\$	388.00
Nichols Paper & Supply	12/9/2022	896057	\$	818.28
Parts Plus White Cloud	12/9/2022	896058	\$	16.85
Parts Plus White Cloud	12/9/2022	896058	\$	70.26
Parts Plus White Cloud	12/9/2022	896058	\$	85.68
Parts Plus White Cloud	12/9/2022	896058	\$	56.37
Service Reporduduction Co.	12/9/2022	896059	\$	228.00
Service Reporduduction Co.	12/9/2022	896059	\$	228.00
Trophy House & Jones Sports	12/9/2022	896060	\$	1,139.57
Holland Bus Company	12/9/2022	896061	\$	89.00
Holland Bus Company	12/9/2022	896061	\$	(69.60)

Holland Bus Company	12/9/2022	896061	\$	(27.10)
Holland Bus Company	12/9/2022	896061	\$	357.84
Awards & More	12/27/2022	896062	\$	11.34
BETCO Financial	12/27/2022	896063	\$	463.01
BETCO Financial	12/27/2022	896063	\$	466.06
BETCO Financial	12/27/2022	896063	\$	67.61
BETCO Financial	12/27/2022	896063	\$	264.20
BETCO Financial	12/27/2022	896063	\$	25.21
BETCO Financial	12/27/2022	896063	\$	1,381.60
Carnes, Christopher	12/27/2022	896064	\$	4,000.00
Consumers Energy	12/27/2022	896065	\$	5,648.07
Consumers Energy	12/27/2022	896065	\$	60.54
Eischer, Marty	12/27/2022	896066	\$	4,000.00
EMS LINQ INC	12/27/2022	896067	\$	2,580.00
FHC Mechanical Contractors	12/27/2022	896068	\$	5,000.00
FHC Mechanical Contractors	12/27/2022	896068	\$	1,105.05
Final Forms	12/27/2022	896069	\$	147.25
Integrity Business Solutions	12/27/2022	896070	\$	137.69
Meyer Music	12/27/2022	896071	\$	62.04
Muskegon Community College	12/27/2022	896072	\$	11,568.57
Newaygo County Road Commission	12/27/2022	896073	\$	2,010.73
Newaygo County Road Commission	12/27/2022	896073	\$	858.82
Newaygo County Road Commission	12/27/2022	896073	\$	1,493.16
Newaygo County Road Commission	12/27/2022	896073	\$	17.11
Newaygo County Road Commission	12/27/2022	896073	\$	168.16
Newaygo County Road Commission	12/27/2022	896073	\$	448.54
Secrest, Wardle, Lynch,	12/27/2022	896074	\$	43.89
Stafford Printing	12/27/2022	896075	\$	2,338.73
Team Financial Group Inc	12/27/2022	896076	\$	144.00
Total Energy Systems	12/27/2022	896077	\$	600.00
West Michigan Janitorial	12/27/2022	896078	\$	28,912.00
White Cloud Sherman Utilities	12/27/2022	896079	\$	1,848.00
White Cloud Sherman Utilities	12/27/2022	896079	\$	116.92
White Cloud Sherman Utilities	12/27/2022	896079	\$	118.09

White Cloud Sherman Utilities	12/27/2022	896079	\$	3,439.50
Elevator Service, LLC	12/28/2022	896080	\$	2,980.00
Macro Connect	12/28/2022	896081	\$	4,025.12
Nieboer Electric	12/28/2022	896082	\$	1,993.28
Nieboer Electric	12/28/2022	896082	\$	212.50
Nieboer Electric	12/28/2022	896082	\$	126.61
Pioneer Valley Book	12/28/2022	896083	\$	4,410.00
Total Energy Systems	12/28/2022	896084	\$	3,092.68
Bowman, Holly	12/29/2022	896085	\$	30.00
Cruzan, Megan	12/29/2022	896086	\$	180.00
Derks, Keith	12/29/2022	896087	\$	210.00
Engel, Elaine	12/29/2022	896088	\$	180.00
Hedlund, Rhonda	12/29/2022	896089	\$	90.00
Jones, Jim	12/29/2022	896090	\$	180.00
Mench, Mindy	12/29/2022	896091	\$	210.00
Stevens, Harry	12/29/2022	896092	\$	210.00
Short Iron Fabrication	1/6/2023	896093	\$	1,421.30
Basketball Coaches Association of Michigan	1/12/2023	896094	\$	80.00
Clear Rate Communications	1/12/2023	896095	\$	1,037.15
Consumers Energy	1/12/2023	896096	\$	28.81
Consumers Energy	1/12/2023	896096	\$	9,521.54
Consumers Energy	1/12/2023	896096	\$	303.47
Consumers Energy	1/12/2023	896096	\$	97.00
DTE Energy	1/12/2023	896097	\$	2,398.01
DTE Energy	1/12/2023	896097	\$	6,923.22
Ensing's Water Care	1/12/2023	896098	\$	227.00
Floor Care Concepts	1/12/2023	896099	\$	53.00
Great Lakes Energy	1/12/2023	896100	\$	37.87
Griffin Pest Solutions	1/12/2023	896101	\$	65.00
Griffin Pest Solutions	1/12/2023	896101	\$	88.00
Holland Bus Company	1/12/2023	896102	\$	140.78
Holland Bus Company	1/12/2023	896102	\$	126.31
Holland Bus Company	1/12/2023	896102	\$	(140.78)
Holland Bus Company	1/12/2023	896102	\$	126.08

Holland Bus Company	1/12/2023	896102	\$	(126.31)
Holland Bus Company	1/12/2023	896102	\$	207.95
Integrity Business Solutions	1/12/2023	896103	\$	39.98
Michigan Depart. of Licensing and Regulatory	1/12/2023	896104	\$	250.00
MSBOA District 1 Treasurer	1/12/2023	896105	\$	400.00
NCRESA	1/12/2023	896106	\$	772.62
NCRESA	1/12/2023	896106	\$	1,158.75
NCRESA	1/12/2023	896106	\$	2,662.19
Neola	1/12/2023	896107	\$	1,295.00
Newaygo County Road Commission	1/12/2023	896108	\$	71.89
Newaygo County Road Commission	1/12/2023	896108	\$	359.62
Newaygo County Road Commission	1/12/2023	896108	\$	739.29
Newaygo County Road Commission	1/12/2023	896108	\$	137.39
Newaygo County Treasurer	1/12/2023	896109	\$	608.40
Newaygo County Treasurer	1/12/2023	896109	\$	1,382.03
Parts Plus White Cloud	1/12/2023	896110	\$	111.60
Parts Plus White Cloud	1/12/2023	896110	\$	3.09
Quadient Finance USA, Inc.	1/12/2023	896111	\$	180.35
Republic Services	1/12/2023	896112	\$	1,504.79
Rosenberg True Value Hardware	1/12/2023	896113	\$	19.47
Rosenberg True Value Hardware	1/12/2023	896113	\$	33.99
Rosenberg True Value Hardware	1/12/2023	896113	\$	25.98
Rosenberg True Value Hardware	1/12/2023	896113	\$	31.98
Rosenberg True Value Hardware	1/12/2023	896113	\$	27.97
Rosenberg True Value Hardware	1/12/2023	896113	\$	37.97
Rosenberg True Value Hardware	1/12/2023	896113	\$	5.79
Rosenberg True Value Hardware	1/12/2023	896113	\$	14.48
Rosenberg True Value Hardware	1/12/2023	896113	\$	43.98
Rosenberg True Value Hardware	1/12/2023	896113	\$	25.48
Rosenberg True Value Hardware	1/12/2023	896113	\$	30.52
Rosenberg True Value Hardware	1/12/2023	896113	\$	33.45
Rosenberg True Value Hardware	1/12/2023	896113	\$	21.98
Rosenberg True Value Hardware	1/12/2023	896113	\$	19.98
Rosenberg True Value Hardware	1/12/2023	896113	\$	32.04

Spectrum Health Occupational Health Center	1/12/2023	896114	\$	100.00
T & W Electronics	1/12/2023	896115	\$	405.00
Thrun Law Firm PC	1/12/2023	896116	\$	2,500.00
Floor Care Concepts	1/16/2023	896117	\$	361.72
Interkal LLC	1/16/2023	896118	\$	3,088.73
Midwest Air Filter, Inc	1/16/2023	896119	\$	1,510.36
Nichols Paper & Supply	1/16/2023	896120	\$	2,622.34
Team Fitz Graphics	1/16/2023	896121	\$	32.00
Total Energy Systems	1/16/2023	896122	\$	5,663.49
River City Flooring	1/16/2023	896123	\$	54,602.00
Advanced Health Sales & Consulting	1/26/2023	896124	\$	1,465.08
Awards & More	1/26/2023	896125	\$	11.34
Carnes, Christopher	1/26/2023	896126	\$	4,000.00
City of White Cloud	1/26/2023	896127	\$	1,093.55
City of White Cloud	1/26/2023	896127	\$	1,543.20
City of White Cloud	1/26/2023	896127	\$	350.00
City of White Cloud	1/26/2023	896127	\$	135.50
City of White Cloud	1/26/2023	896127	\$	25.55
Consumers Energy	1/26/2023	896128	\$	61.74
Consumers Energy	1/26/2023	896128	\$	6,578.03
Cruzan, Alex	1/26/2023	896129	\$	300.77
DTE Energy	1/26/2023	896130	\$	3,862.94
Eischer, Marty	1/26/2023	896131	\$	4,000.00
FHC Mechanical Contractors	1/26/2023	896132	\$	515.00
FHC Mechanical Contractors	1/26/2023	896132	\$	1,479.35
Foondle, Brenton	1/26/2023	896133	\$	247.03
Hedlund, Emily	1/26/2023	896134	\$	52.99
Holmes, Gracy	1/26/2023	896135	\$	106.75
Kenny, Vanessa	1/26/2023	896136	\$	55.13
Mohr, Christa	1/26/2023	896137	\$	120.77
Newaygo County Clerk	1/26/2023	896138	\$	3,684.48
Newaygo County Road Commission	1/26/2023	896139	\$	1,338.41
Newaygo County Road Commission	1/26/2023	896139	\$	18.33
Newaygo County Road Commission	1/26/2023	896139	\$	604.18

Newaygo County Road Commission	1/26/2023	896139	\$	1,447.69
Newaygo County Road Commission	1/26/2023	896139	\$	29.22
Newaygo County Road Commission	1/26/2023	896139	\$	69.02
Newaygo County Road Commission	1/26/2023	896139	\$	654.00
Quadient, Inc.	1/26/2023	896140	\$	91.23
Reeve, Tod	1/26/2023	896141	\$	66.92
Ringler, April	1/26/2023	896142	\$	321.78
Scott, Billie	1/26/2023	896143	\$	170.39
UMB Bank NA	1/26/2023	896144	\$	300.00
UMB Bank NA	1/26/2023	896144	\$	300.00
Verizon Wireless	1/26/2023	896145	\$	4,754.00
Wendt, Leanne	1/26/2023	896146	\$	287.34
West Michigan Janitorial	1/26/2023	896147	\$	28,912.00
Elevator Service, LLC	1/26/2023	896148	\$	3,040.00
Elevator Service, LLC	1/26/2023	896148	\$	1,200.00
FHC Mechanical Contractors	1/26/2023	896149	\$	10,000.00
FHC Mechanical Contractors	1/26/2023	896149	\$	2,800.00
McGraw-Hill Education	1/26/2023	896150	\$	4,308.75
Nichols Paper & Supply	1/26/2023	896151	\$	236.34
Nieboer Electric	1/26/2023	896152	\$	1,104.43
RoK System	1/26/2023	896153	\$	1,180.18
Rayhaven Group	2/1/2023	896154	\$	9,936.30
Rayhaven Group	2/1/2023	896154	\$	21,557.60
Barnes & Noble, LLC	2/9/2023	896155	\$	1,129.03
BETCO Financial	2/9/2023	896156	\$	314.70
BETCO Financial	2/9/2023	896156	\$	451.92
BETCO Financial	2/9/2023	896156	\$	54.06
BETCO Financial	2/9/2023	896156	\$	166.22
BETCO Financial	2/9/2023	896156	\$	23.27
BETCO Financial	2/9/2023	896156	\$	874.77
Cintas	2/9/2023	896157	\$	517.45
Cintas	2/9/2023	896157	\$	517.45
Clear Rate Communications	2/9/2023	896158	\$	1,057.99
Consumers Energy	2/9/2023	896159	\$	9,720.04

Consumers Energy	2/9/2023	896159	\$	28.81
Consumers Energy	2/9/2023	896159	\$	99.33
Consumers Energy	2/9/2023	896159	\$	306.03
Cruzan, Bobbie	2/9/2023	896160	\$	280.32
DTE Energy	2/9/2023	896161	\$	9,785.92
Ensing's Water Care	2/9/2023	896162	\$	579.00
Great Lakes Energy	2/9/2023	896163	\$	39.87
Griffin Pest Solutions	2/9/2023	896164	\$	88.00
Griffin Pest Solutions	2/9/2023	896164	\$	65.00
Holland Bus Company	2/9/2023	896165	\$	114.19
Holland Bus Company	2/9/2023	896165	\$	(207.95)
Holland Bus Company	2/9/2023	896165	\$	613.52
Holland Bus Company	2/9/2023	896165	\$	100.22
Holland Bus Company	2/9/2023	896165	\$	31.17
NCRESA	2/9/2023	896166	\$	2,662.19
NCRESA	2/9/2023	896166	\$	6,660.00
Newaygo County Road Commission	2/9/2023	896167	\$	2,685.31
Newaygo County Road Commission	2/9/2023	896167	\$	62.90
Newaygo County Road Commission	2/9/2023	896167	\$	127.95
Newaygo County Road Commission	2/9/2023	896167	\$	603.40
Newaygo County Road Commission	2/9/2023	896167	\$	506.55
Newaygo County Treasurer	2/9/2023	896168	\$	2,825.73
Parts Plus White Cloud	2/9/2023	896169	\$	16.96
Parts Plus White Cloud	2/9/2023	896169	\$	137.59
Parts Plus White Cloud	2/9/2023	896169	\$	189.36
Parts Plus White Cloud	2/9/2023	896169	\$	224.74
Parts Plus White Cloud	2/9/2023	896169	\$	34.04
Quadient Finance USA, Inc.	2/9/2023	896170	\$	339.00
Republic Services	2/9/2023	896171	\$	1,412.77
T & W Electronics	2/9/2023	896172	\$	405.00
White Cloud Public Schools	2/9/2023	896173	\$	14.00
Holland Bus Company	2/9/2023	896174	\$	43,764.69
FHC Mechanical Contractors	2/10/2023	896175	\$	4,500.00
FHC Mechanical Contractors	2/10/2023	896175	\$	1,094.55



Floor Care Concepts	2/10/2023	896176	\$	334.00
Gopher Sport Co	2/10/2023	896177	\$	1,484.10
Gopher Sport Co	2/10/2023	896177	\$	583.19
McGraw-Hill Education	2/10/2023	896178	\$	503.55
Meyer Music	2/10/2023	896179	\$	62.97
NCRESA	2/10/2023	896180	\$	25,000.00
Partition Systems, Inc	2/10/2023	896181	\$	770.00
Pro-Line Fencing	2/10/2023	896182	\$	3,183.00
Renaissance Learning	2/10/2023	896183	\$	2,598.00
Aussie Pouch Company	2/15/2023	896184	\$	179.89
Flyleaf Publishing, LLC	2/15/2023	896185	\$	982.34
Heinemann	2/15/2023	896186	\$	384.68
Lakeshore Learning Materials	2/15/2023	896187	\$	364.53
Consumers Energy	2/15/2023	896188	\$	6,410.43
Integrity Business Solutions	2/15/2023	896189	\$	26.17
Integrity Business Solutions	2/15/2023	896189	\$	118.74
Newaygo County Road Commission	2/15/2023	896190	\$	2,501.58
Newaygo County Road Commission	2/15/2023	896190	\$	43.94
Newaygo County Road Commission	2/15/2023	896190	\$	25.28
Newaygo County Road Commission	2/15/2023	896190	\$	637.74
West Michigan Janitorial	2/15/2023	896191	\$	28,912.00
White Cloud Food Service	2/15/2023	896192	\$	252.06
White Cloud Food Service	2/15/2023	896192	\$	252.05
Consumers Energy	2/16/2023	896193	\$	99.20
Consumers Energy	2/16/2023	896193	\$	28.81
Dick Blick Art Materials	3/2/2023	896194	\$	260.31
Dick Blick Art Materials	3/2/2023	896194	\$	982.49
Dreambox Learning	3/2/2023	896195	\$	5,029.00
Gopher Sport Co	3/2/2023	896196	\$	234.07
Jostens Inc	3/2/2023	896197	\$	264.35
Sentinel Techonologies, Inc.	3/2/2023	896198	\$	6,413.52
Trophy House & Jones Sports	3/2/2023	896199	\$	1,706.00
Verizon Wireless	3/2/2023	896200	\$	(28.95)
Verizon Wireless	3/2/2023	896200	\$	3,620.03

Advanced Health Sales & Consulting	3/2/2023	896201	\$	732.54
Allied Universal Technology Services	3/2/2023	896202	\$	998.85
Carnes, Christopher	3/2/2023	896203	\$	4,000.00
City of White Cloud	3/2/2023	896204	\$	10,000.00
Consumers Energy	3/2/2023	896205	\$	56.73
DTE Energy	3/2/2023	896206	\$	3,331.07
Eischer, Marty	3/2/2023	896207	\$	4,000.00
Ensing's Water Care	3/2/2023	896208	\$	98.00
Great Lakes Energy	3/2/2023	896209	\$	39.87
Hedlund, Emily	3/2/2023	896210	\$	106.05
Integrity Business Solutions	3/2/2023	896211	\$	9.99
Medler Electric Co	3/2/2023	896212	\$	62.92
Meyer Music	3/2/2023	896213	\$	381.15
Muskegon Community College	3/2/2023	896214	\$	9,410.00
NCRESA	3/2/2023	896215	\$	2,702.69
Nelco	3/2/2023	896216	\$	277.80
Quadient Finance USA, Inc.	3/2/2023	896217	\$	902.00
Republic Services	3/2/2023	896218	\$	1,414.21
Rosenberg True Value Hardware	3/2/2023	896219	\$	33.95
Rosenberg True Value Hardware	3/2/2023	896219	\$	30.95
Rosenberg True Value Hardware	3/2/2023	896219	\$	50.95
Rosenberg True Value Hardware	3/2/2023	896219	\$	9.99
Rosenberg True Value Hardware	3/2/2023	896219	\$	9.48
Rosenberg True Value Hardware	3/2/2023	896219	\$	25.98
Rosenberg True Value Hardware	3/2/2023	896219	\$	32.94
Rosenberg True Value Hardware	3/2/2023	896219	\$	39.95
Rosenberg True Value Hardware	3/2/2023	896219	\$	12.78
Rosenberg True Value Hardware	3/2/2023	896219	\$	19.98
Rosenberg True Value Hardware	3/2/2023	896219	\$	2.00
Rosenberg True Value Hardware	3/2/2023	896219	\$	43.96
Rosenberg True Value Hardware	3/2/2023	896219	\$	42.37
Rosenberg True Value Hardware	3/2/2023	896219	\$	5.99
Rosenberg True Value Hardware	3/2/2023	896219	\$	3.99
Rosenberg True Value Hardware	3/2/2023	896219	\$	11.99

Rosenberg True Value Hardware	3/2/2023	896219	\$	20.97
Rosenberg True Value Hardware	3/2/2023	896219	\$	46.97
Rosenberg True Value Hardware	3/2/2023	896219	\$	13.98
SET SEG	3/2/2023	896220	\$	1,499.00
Thrun Law Firm PC	3/2/2023	896221	\$	538.00
Circle Creek Heating & Cooling	3/16/2023	896222	\$	1,559.00
Control Solutions	3/16/2023	896223	\$	723.56
Control Solutions	3/16/2023	896223	\$	1,963.94
Control Solutions	3/16/2023	896223	\$	2,687.50
Nichols Paper & Supply	3/16/2023	896224	\$	1,498.30
River City Flooring	3/16/2023	896225	\$	17,650.00
Advanced Health Sales & Consulting	3/16/2023	896226	\$	804.12
Allied Universal Technology Services	3/16/2023	896227	\$	400.00
Barnes & Noble, LLC	3/16/2023	896228	\$	79.72
BETCO Financial	3/16/2023	896229	\$	257.20
BETCO Financial	3/16/2023	896229	\$	395.77
BETCO Financial	3/16/2023	896229	\$	55.70
BETCO Financial	3/16/2023	896229	\$	146.61
BETCO Financial	3/16/2023	896229	\$	16.59
BETCO Financial	3/16/2023	896229	\$	659.63
Circle Creek Heating & Cooling	3/16/2023	896230	\$	379.00
Clear Rate Communications	3/16/2023	896231	\$	1,045.72
Consumers Energy	3/16/2023	896232	\$	8,315.92
Consumers Energy	3/16/2023	896232	\$	(19.35)
Consumers Energy	3/16/2023	896232	\$	308.05
Dolan, Courtney	3/16/2023	896233	\$	370.00
DTE Energy	3/16/2023	896234	\$	8,010.53
Elevator Service, LLC	3/16/2023	896235	\$	191.00
Griffin Pest Solutions	3/16/2023	896236	\$	88.00
Griffin Pest Solutions	3/16/2023	896236	\$	65.00
Holland Bus Company	3/16/2023	896237	\$	208.40
Holland Bus Company	3/16/2023	896237	\$	346.19
Huntington National Bank	3/16/2023	896238	\$	500.00
Manistee ISD	3/16/2023	896239	\$	864.00

Masb	3/16/2023	896240	\$	198.00
Newaygo County Road Commission	3/16/2023	896241	\$	1,348.52
Newaygo County Road Commission	3/16/2023	896241	\$	40.97
Newaygo County Road Commission	3/16/2023	896241	\$	304.96
Newaygo County Road Commission	3/16/2023	896241	\$	956.99
Newaygo County Road Commission	3/16/2023	896241	\$	36.35
Newaygo County Road Commission	3/16/2023	896241	\$	106.45
Newaygo County Road Commission	3/16/2023	896241	\$	233.65
Newaygo County Road Commission	3/16/2023	896241	\$	680.77
Parts Plus White Cloud	3/16/2023	896242	\$	68.67
Parts Plus White Cloud	3/16/2023	896242	\$	23.98
Parts Plus White Cloud	3/16/2023	896242	\$	50.01
Parts Plus White Cloud	3/16/2023	896242	\$	45.75
Parts Plus White Cloud	3/16/2023	896242	\$	42.10
Riverside Integrated Systems, Inc	3/16/2023	896243	\$	711.50
Rosenberg True Value Hardware	3/16/2023	896244	\$	7.99
Rosenberg True Value Hardware	3/16/2023	896244	\$	25.27
Rosenberg True Value Hardware	3/16/2023	896244	\$	5.78
Rosenberg True Value Hardware	3/16/2023	896244	\$	14.98
Rosenberg True Value Hardware	3/16/2023	896244	\$	1.32
Rosenberg True Value Hardware	3/16/2023	896244	\$	12.99
Schultz Septic Tank Service LLC	3/16/2023	896245	\$	950.00
Secrest, Wardle, Lynch,	3/16/2023	896246	\$	78.83
SET SEG	3/16/2023	896247	\$	5,940.00
Spectrum Health Occupational Health Center	3/16/2023	896248	\$	100.00
T & W Electronics	3/16/2023	896249	\$	405.00
Visual Edge IT, Inc.	3/16/2023	896250	\$	118.00
West Michigan Janitorial	3/16/2023	896251	\$	28,912.00
Control Solutions	3/16/2023	896252	\$	62.50
Control Solutions	3/16/2023	896252	\$	187.50
Control Solutions	3/16/2023	896252	\$	253.13
Control Solutions	3/16/2023	896252	\$	62.50
Control Solutions	3/16/2023	896252	\$	6,065.00
Consumers Energy	3/30/2023	896253	\$	55.87

Consumers Energy	3/30/2023	896253	\$	5,588.92
Control Solutions	3/30/2023	896254	\$	170.00
DTE Energy	3/30/2023	896255	\$	5,967.91
DTE Energy	3/30/2023	896255	\$	2,399.65
Elevator Service, LLC	3/30/2023	896256	\$	1,035.30
Ferris State University	3/30/2023	896257	\$	6,820.00
Ferris State University	3/30/2023	896257	\$	3,446.00
Great Lakes Energy	3/30/2023	896258	\$	39.87
Meyer Music	3/30/2023	896259	\$	31.55
Muskegon Community College	3/30/2023	896260	\$	1,731.00
Muskegon Community College	3/30/2023	896260	\$	5,456.99
NCRESA	3/30/2023	896261	\$	2,702.69
Newaygo County Road Commission	3/30/2023	896262	\$	1,451.13
Newaygo County Road Commission	3/30/2023	896262	\$	106.79
Newaygo County Road Commission	3/30/2023	896262	\$	497.15
Newaygo County Road Commission	3/30/2023	896262	\$	2,685.41
Newaygo County Road Commission	3/30/2023	896262	\$	37.25
Newaygo County Road Commission	3/30/2023	896262	\$	95.54
Newaygo County Road Commission	3/30/2023	896262	\$	859.94
Quadient Finance USA, Inc.	3/30/2023	896263	\$	300.00
Republic Services	3/30/2023	896264	\$	1,396.33
Verizon Wireless	3/30/2023	896265	\$	3,649.06
White Cloud Sherman Utilities	3/30/2023	896266	\$	3,439.50
White Cloud Sherman Utilities	3/30/2023	896266	\$	118.09
White Cloud Sherman Utilities	3/30/2023	896266	\$	1,848.00
Yo Graphics	3/30/2023	896267	\$	160.00
Cimarron Sports Equipment LLC	4/3/2023	896268	\$	449.00
Jostens Inc	4/3/2023	896269	\$	3.60
Kinesiology Books Publisher	4/3/2023	896270	\$	673.84
Macul	4/3/2023	896271	\$	289.00
Macul	4/3/2023	896271	\$	488.00
Macul	4/3/2023	896271	\$	1,156.00
Macul	4/3/2023	896271	\$	339.00
Partition Systems, Inc	4/3/2023	896272	\$	6,600.00

SA Morman & Co	4/3/2023	896273	\$	490.00
Sentinel Techonologies, Inc.	4/3/2023	896274	\$	6,200.00
AB Dick Document Solutions	4/13/2023	896275	\$	61.28
AB Dick Document Solutions	4/13/2023	896275	\$	61.72
AB Dick Document Solutions	4/13/2023	896275	\$	61.28
AB Dick Document Solutions	4/13/2023	896275	\$	61.72
Dick Blick Art Materials	4/13/2023	896276	\$	14.04
New Precision Technology LLC	4/13/2023	896277	\$	198.09
Trophy House & Jones Sports	4/13/2023	896278	\$	60.00
BETCO Financial	4/13/2023	896279	\$	285.31
BETCO Financial	4/13/2023	896279	\$	369.42
BETCO Financial	4/13/2023	896279	\$	72.17
BETCO Financial	4/13/2023	896279	\$	235.87
BETCO Financial	4/13/2023	896279	\$	19.89
BETCO Financial	4/13/2023	896279	\$	1,060.20
Carnes, Christopher	4/13/2023	896280	\$	4,000.00
Clear Rate Communications	4/13/2023	896281	\$	1,057.32
Consumers Energy	4/13/2023	896282	\$	287.86
Consumers Energy	4/13/2023	896282	\$	74.60
Consumers Energy	4/13/2023	896282	\$	28.81
Consumers Energy	4/13/2023	896282	\$	8,797.26
Eischer, Marty	4/13/2023	896283	\$	4,000.00
Elevator Service, LLC	4/13/2023	896284	\$	1,225.80
Ensing's Water Care	4/13/2023	896285	\$	378.00
FHC Mechanical Contractors	4/13/2023	896286	\$	98.00
FHC Mechanical Contractors	4/13/2023	896286	\$	343.00
Griffin Pest Solutions	4/13/2023	896287	\$	88.00
Griffin Pest Solutions	4/13/2023	896287	\$	65.00
Holland Bus Company	4/13/2023	896288	\$	(31.17)
Holland Bus Company	4/13/2023	896288	\$	814.74
Holland Bus Company	4/13/2023	896288	\$	188.12
Holland Bus Company	4/13/2023	896288	\$	959.37
Holland Bus Company	4/13/2023	896288	\$	(719.02)
Holland Bus Company	4/13/2023	896288	\$	732.65

Josten's,	4/13/2023	896289	\$	13.55
Newaygo County Road Commission	4/13/2023	896290	\$	2,780.41
Newaygo County Road Commission	4/13/2023	896290	\$	68.73
Newaygo County Road Commission	4/13/2023	896290	\$	28.19
Newaygo County Road Commission	4/13/2023	896290	\$	962.87
Newaygo County Road Commission	4/13/2023	896290	\$	72.72
Newaygo High School	4/13/2023	896291	\$	200.00
Parts Plus White Cloud	4/13/2023	896292	\$	75.68
Parts Plus White Cloud	4/13/2023	896292	\$	9.52
Parts Plus White Cloud	4/13/2023	896292	\$	26.72
Parts Plus White Cloud	4/13/2023	896292	\$	13.89
Parts Plus White Cloud	4/13/2023	896292	\$	119.50
Parts Plus White Cloud	4/13/2023	896292	\$	35.92
Parts Plus White Cloud	4/13/2023	896292	\$	58.72
Parts Plus White Cloud	4/13/2023	896292	\$	75.98
Parts Plus White Cloud	4/13/2023	896292	\$	163.44
Parts Plus White Cloud	4/13/2023	896292	\$	272.78
Parts Plus White Cloud	4/13/2023	896292	\$	52.49
Rosenberg True Value Hardware	4/13/2023	896293	\$	40.99
Rosenberg True Value Hardware	4/13/2023	896293	\$	89.63
Rosenberg True Value Hardware	4/13/2023	896293	\$	30.91
Rosenberg True Value Hardware	4/13/2023	896293	\$	68.97
Rosenberg True Value Hardware	4/13/2023	896293	\$	41.27
Rosenberg True Value Hardware	4/13/2023	896293	\$	38.85
Rosenberg True Value Hardware	4/13/2023	896293	\$	25.32
Rosenberg True Value Hardware	4/13/2023	896293	\$	28.47
Rosenberg True Value Hardware	4/13/2023	896293	\$	59.95
Rosenberg True Value Hardware	4/13/2023	896293	\$	30.98
Rosenberg True Value Hardware	4/13/2023	896293	\$	21.98
Rosenberg True Value Hardware	4/13/2023	896293	\$	25.98
Rosenberg True Value Hardware	4/13/2023	896293	\$	3.19
Rosenberg True Value Hardware	4/13/2023	896293	\$	30.18
Rosenberg True Value Hardware	4/13/2023	896293	\$	8.99
Rosenberg True Value Hardware	4/13/2023	896293	\$	4.29

Rosenberg True Value Hardware	4/13/2023	896293	\$	14.99
Rosenberg True Value Hardware	4/13/2023	896293	\$	20.98
Rosenberg True Value Hardware	4/13/2023	896293	\$	2.40
Rosenberg True Value Hardware	4/13/2023	896293	\$	0.24
Rosenberg True Value Hardware	4/13/2023	896293	\$	(0.24)
Rosenberg True Value Hardware	4/13/2023	896293	\$	19.98
Rosenberg True Value Hardware	4/13/2023	896293	\$	17.27
Rosenberg True Value Hardware	4/13/2023	896293	\$	47.98
Rosenberg True Value Hardware	4/13/2023	896293	\$	59.95
Rosenberg True Value Hardware	4/13/2023	896293	\$	29.98
Rosenberg True Value Hardware	4/13/2023	896293	\$	53.94
Rosenberg True Value Hardware	4/13/2023	896293	\$	25.74
Rosenberg True Value Hardware	4/13/2023	896293	\$	48.93
Stratasite	4/13/2023	896294	\$	1,500.00
Sycamore Learning Company	4/13/2023	896295	\$	2,520.00
T & W Electronics	4/13/2023	896296	\$	405.00
Times Indicator	4/13/2023	896297	\$	75.00
West Michigan Janitorial	4/13/2023	896298	\$	28,912.00
White Cloud Sherman Utilities	4/13/2023	896299	\$	122.77
Advanced Health Sales & Consulting	4/28/2023	896300	\$	747.70
BETCO Financial	4/28/2023	896301	\$	379.13
BETCO Financial	4/28/2023	896301	\$	500.77
BETCO Financial	4/28/2023	896301	\$	64.85
BETCO Financial	4/28/2023	896301	\$	193.64
BETCO Financial	4/28/2023	896301	\$	26.90
BETCO Financial	4/28/2023	896301	\$	1,321.47
Bowman, Holly	4/28/2023	896302	\$	71.85
Cintas	4/28/2023	896303	\$	517.45
Cintas	4/28/2023	896303	\$	517.45
Cintas	4/28/2023	896303	\$	517.45
City of White Cloud	4/28/2023	896304	\$	124.40
City of White Cloud	4/28/2023	896304	\$	20.00
City of White Cloud	4/28/2023	896304	\$	1,448.00
City of White Cloud	4/28/2023	896304	\$	350.00



City of White Cloud	4/28/2023	896304	\$	1,215.65
Consumers Energy	4/28/2023	896305	\$	5,356.16
Consumers Energy	4/28/2023	896305	\$	72.58
Control Solutions	4/28/2023	896306	\$	380.00
Crisis Prevention Institute	4/28/2023	896307	\$	200.00
DTE Energy	4/28/2023	896308	\$	1,851.87
DTE Energy	4/28/2023	896308	\$	4,573.26
FHC Mechanical Contractors	4/28/2023	896309	\$	2,917.00
Final Forms	4/28/2023	896310	\$	190.00
Git R Stitched	4/28/2023	896311	\$	432.00
Grant High School	4/28/2023	896312	\$	56.43
Holton High School	4/28/2023	896313	\$	175.00
Kent City Athletics	4/28/2023	896314	\$	200.00
Lakeview High School	4/28/2023	896315	\$	175.00
Mid Michigan Officials Association, Inc	4/28/2023	896316	\$	250.00
NCRESA	4/28/2023	896317	\$	2,702.69
Newaygo County Road Commission	4/28/2023	896318	\$	125.94
Newaygo County Road Commission	4/28/2023	896318	\$	79.38
Newaygo County Road Commission	4/28/2023	896318	\$	2,432.63
Newaygo County Road Commission	4/28/2023	896318	\$	47.13
Newaygo County Road Commission	4/28/2023	896318	\$	895.69
Nieboer Electric	4/28/2023	896319	\$	314.60
Quadient, Inc.	4/28/2023	896321	\$	91.24
Republic Services	4/28/2023	896323	\$	1,669.10
Rosenberg True Value Hardware	4/28/2023	896324	\$	29.98
Secure Education Consultants, LLC	4/28/2023	896325	\$	2,000.00
Verizon Wireless	4/28/2023	896326	\$	3,620.17
White Cloud Food Service	4/28/2023	896327	\$	357.29
White Cloud Food Service	4/28/2023	896327	\$	252.06
White Cloud Food Service	4/28/2023	896327	\$	252.05
White Cloud Sherman Utilities	4/28/2023	896328	\$	122.77
Circle Creek Heating & Cooling	4/28/2023	896329	\$	1,723.00
FHC Mechanical Contractors	4/28/2023	896330	\$	2,000.00
FHC Mechanical Contractors	4/28/2023	896330	\$	2,550.00

Josten's,	4/28/2023	896331	\$	62.31
Scholastic Book Clubs Inc	4/28/2023	896332	\$	527.88
TruGreen	4/28/2023	896333	\$	15.62
Sparta Chevrolet	5/2/2023	896334	\$	53,199.00
Awards & More	5/12/2023	896335	\$	36.70
Carnes, Christopher	5/12/2023	896336	\$	4,000.00
Consumers Energy	5/12/2023	896337	\$	256.84
Consumers Energy	5/12/2023	896337	\$	9,077.40
Consumers Energy	5/12/2023	896337	\$	50.28
Consumers Energy	5/12/2023	896337	\$	71.46
Diversified Public Relations	5/12/2023	896338	\$	1,470.00
Eischer, Marty	5/12/2023	896339	\$	4,000.00
Elite Fund, Inc.	5/12/2023	896340	\$	2,800.00
Ensing's Water Care	5/12/2023	896341	\$	322.00
FHC Mechanical Contractors	5/12/2023	896342	\$	1,774.97
FHC Mechanical Contractors	5/12/2023	896342	\$	3,467.98
Great Lakes Allied	5/12/2023	896343	\$	49.35
Great Lakes Allied	5/12/2023	896343	\$	37.85
Great Lakes Energy	5/12/2023	896344	\$	39.87
Griffin Pest Solutions	5/12/2023	896345	\$	88.00
Griffin Pest Solutions	5/12/2023	896345	\$	65.00
Hesperia Community Schools	5/12/2023	896346	\$	300.00
Holmes, Gracy	5/12/2023	896347	\$	93.24
Johns Home Grown Produce	5/12/2023	896348	\$	230.97
Johns Home Grown Produce	5/12/2023	896348	\$	216.93
Jostens Inc	5/12/2023	896349	\$	13.55
Manistee Catholic Central	5/12/2023	896350	\$	300.00
Menard - Big Rapids	5/12/2023	896351	\$	1,196.00
Newaygo County Road Commission	5/12/2023	896352	\$	1,726.22
Newaygo County Road Commission	5/12/2023	896352	\$	99.50
Newaygo County Road Commission	5/12/2023	896352	\$	524.40
Nieboer Electric	5/12/2023	896353	\$	1,124.04
Parts Plus White Cloud	5/12/2023	896354	\$	172.65
Parts Plus White Cloud	5/12/2023	896354	\$	254.61

Parts Plus White Cloud	5/12/2023	896354	\$	43.96
Parts Plus White Cloud	5/12/2023	896354	\$	104.27
Quadient Finance USA, Inc.	5/12/2023	896355	\$	600.00
Rosenberg True Value Hardware	5/12/2023	896356	\$	40.14
Rosenberg True Value Hardware	5/12/2023	896356	\$	16.99
Rosenberg True Value Hardware	5/12/2023	896356	\$	34.97
Rosenberg True Value Hardware	5/12/2023	896356	\$	7.98
Rosenberg True Value Hardware	5/12/2023	896356	\$	130.96
Rosenberg True Value Hardware	5/12/2023	896356	\$	14.99
Rosenberg True Value Hardware	5/12/2023	896356	\$	47.74
Rosenberg True Value Hardware	5/12/2023	896356	\$	17.98
Rosenberg True Value Hardware	5/12/2023	896356	\$	11.98
Rosenberg True Value Hardware	5/12/2023	896356	\$	18.96
Rosenberg True Value Hardware	5/12/2023	896356	\$	55.95
Rosenberg True Value Hardware	5/12/2023	896356	\$	101.88
Rosenberg True Value Hardware	5/12/2023	896356	\$	16.99
Rosenberg True Value Hardware	5/12/2023	896356	\$	23.98
Rosenberg True Value Hardware	5/12/2023	896356	\$	23.98
Rosenberg True Value Hardware	5/12/2023	896356	\$	62.96
Schultz Septic Tank Service LLC	5/12/2023	896357	\$	290.00
Schultz Septic Tank Service LLC	5/12/2023	896357	\$	169.50
Stafford Printing	5/12/2023	896358	\$	1,912.25
T & W Electronics	5/12/2023	896359	\$	405.00
Times Indicator	5/12/2023	896360	\$	75.00
West Michigan Janitorial	5/12/2023	896361	\$	28,912.00
Aunalytics Inc.	5/12/2023	896362	\$	2,687.50
Aunalytics Inc.	5/12/2023	896362	\$	1,750.00
Aunalytics Inc.	5/12/2023	896362	\$	(5,768.22)
Aunalytics Inc.	5/12/2023	896362	\$	1,750.00
Aunalytics Inc.	5/12/2023	896362	\$	(1,330.72)
Aunalytics Inc.	5/12/2023	896362	\$	1,750.00
Josten's,	5/12/2023	896363	\$	269.96
Josten's,	5/12/2023	896363	\$	142.55
JW Pepper And Sons Inc	5/12/2023	896364	\$	23.99

JW Pepper And Sons Inc	5/12/2023	896364	\$	140.00
Nichols Paper & Supply	5/12/2023	896365	\$	1,310.38
Scholastic Book Clubs Inc	5/12/2023	896366	\$	319.06
Sentinel Techonologies, Inc.	5/12/2023	896367	\$	9,900.00
Sinclair Recreation, LLC	5/12/2023	896368	\$	15,402.00
Clear Rate Communications	5/19/2023	896369	\$	1,071.84
Aanalytics Inc.	5/24/2023	896370	\$	1,330.72
IRS - EFTPS	5/24/2023	896371	\$	244,269.64
Advanced Health Sales & Consulting	5/26/2023	896372	\$	747.70
Best Plumbing Specialities, Inc	5/26/2023	896373	\$	244.80
Carnes, Christopher	5/26/2023	896374	\$	4,000.00
Consumers Energy	5/26/2023	896375	\$	5,381.54
Consumers Energy	5/26/2023	896375	\$	100.58
DTE Energy	5/26/2023	896376	\$	2,914.91
DTE Energy	5/26/2023	896376	\$	1,271.65
Eischer, Marty	5/26/2023	896377	\$	4,000.00
ImperialDade	5/26/2023	896378	\$	905.04
Johns Home Grown Produce	5/26/2023	896379	\$	324.98
Johns Home Grown Produce	5/26/2023	896379	\$	210.89
Mary Jane's Flowers	5/26/2023	896380	\$	876.00
Mason County Eastern High School	5/26/2023	896381	\$	125.00
Mohr, Christa	5/26/2023	896382	\$	189.17
NCRESA	5/26/2023	896383	\$	2,702.69
Newaygo County Road Commission	5/26/2023	896384	\$	2,060.27
Newaygo County Road Commission	5/26/2023	896384	\$	32.28
Newaygo County Road Commission	5/26/2023	896384	\$	82.58
Newaygo County Road Commission	5/26/2023	896384	\$	840.21
Newaygo County Road Commission	5/26/2023	896384	\$	2,207.66
Newaygo County Road Commission	5/26/2023	896384	\$	582.81
Newaygo Plumbing LLC	5/26/2023	896385	\$	770.00
Reeths-Puffer High School	5/26/2023	896386	\$	100.00
Republic Services	5/26/2023	896387	\$	1,662.79
Spectrum Health Occupational Health Center	5/26/2023	896388	\$	100.00
Verizon Wireless	5/26/2023	896389	\$	3,620.23

West Michigan International	5/26/2023	896390	\$	123.82
West Michigan Janitorial	5/26/2023	896391	\$	28,912.00
Yo Graphics	5/26/2023	896392	\$	320.00
Circle Creek Heating & Cooling	5/26/2023	896393	\$	1,581.50
JW Pepper And Sons Inc	5/26/2023	896394	\$	153.49
JW Pepper And Sons Inc	5/26/2023	896394	\$	36.00
JW Pepper And Sons Inc	5/26/2023	896394	\$	160.00
Circle Creek Heating & Cooling	6/9/2023	896395	\$	1,723.00
Floor Care Concepts	6/9/2023	896396	\$	137.28
League OutfittersLLC	6/9/2023	896397	\$	7,814.15
Aunalytics Inc.	6/9/2023	896398	\$	1,750.00
Automotive Equipment Specialist, Inc.	6/9/2023	896399	\$	939.00
Awards & More	6/9/2023	896400	\$	338.00
Barnes & Noble, LLC	6/9/2023	896401	\$	255.32
BETCO Financial	6/9/2023	896402	\$	375.07
BETCO Financial	6/9/2023	896402	\$	473.67
BETCO Financial	6/9/2023	896402	\$	64.38
BETCO Financial	6/9/2023	896402	\$	227.69
BETCO Financial	6/9/2023	896402	\$	26.54
BETCO Financial	6/9/2023	896402	\$	1,075.47
Bowman, Holly	6/9/2023	896403	\$	385.16
Cintas	6/9/2023	896404	\$	557.26
Clear Rate Communications	6/9/2023	896405	\$	2,143.36
Consumers Energy	6/9/2023	896406	\$	331.54
Consumers Energy	6/9/2023	896406	\$	12,283.34
Consumers Energy	6/9/2023	896406	\$	125.71
Consumers Energy	6/9/2023	896406	\$	67.26
Control Solutions	6/9/2023	896407	\$	717.97
Control Solutions	6/9/2023	896407	\$	125.00
Control Solutions	6/9/2023	896407	\$	887.23
Control Solutions	6/9/2023	896407	\$	445.00
Elevator Service, LLC	6/9/2023	896408	\$	191.00
Elevator Service, LLC	6/9/2023	896408	\$	1,089.30
Ensing's Water Care	6/9/2023	896409	\$	112.00

FHC Mechanical Contractors	6/9/2023	896410	\$	379.00
Fremont High School - Athletic Dept	6/9/2023	896411	\$	200.00
Fremont High School - Athletic Dept	6/9/2023	896411	\$	300.00
Great Lakes Allied	6/9/2023	896412	\$	77.50
Great Lakes Energy	6/9/2023	896413	\$	39.87
Holland Bus Company	6/9/2023	896414	\$	(1,055.09)
Holland Bus Company	6/9/2023	896414	\$	273.55
Holland Bus Company	6/9/2023	896414	\$	437.12
Holland Bus Company	6/9/2023	896414	\$	166.74
Holland Bus Company	6/9/2023	896414	\$	541.37
Holland Bus Company	6/9/2023	896414	\$	227.47
Holland Bus Company	6/9/2023	896414	\$	101.88
Holland Bus Company	6/9/2023	896414	\$	111.87
L Denton Water Well Drilling	6/9/2023	896415	\$	250.00
Newaygo County Road Commission	6/9/2023	896416	\$	1,923.59
Newaygo County Road Commission	6/9/2023	896416	\$	77.80
Newaygo County Road Commission	6/9/2023	896416	\$	697.92
Parts Plus White Cloud	6/9/2023	896417	\$	88.92
Parts Plus White Cloud	6/9/2023	896417	\$	20.44
Parts Plus White Cloud	6/9/2023	896417	\$	20.70
Parts Plus White Cloud	6/9/2023	896417	\$	29.10
Parts Plus White Cloud	6/9/2023	896417	\$	96.82
Parts Plus White Cloud	6/9/2023	896417	\$	16.80
Parts Plus White Cloud	6/9/2023	896417	\$	28.29
Rosenberg True Value Hardware	6/9/2023	896418	\$	17.98
Rosenberg True Value Hardware	6/9/2023	896418	\$	25.97
Rosenberg True Value Hardware	6/9/2023	896418	\$	9.99
Rosenberg True Value Hardware	6/9/2023	896418	\$	190.48
Rosenberg True Value Hardware	6/9/2023	896418	\$	18.98
Rosenberg True Value Hardware	6/9/2023	896418	\$	5.99
Rosenberg True Value Hardware	6/9/2023	896418	\$	56.49
Rosenberg True Value Hardware	6/9/2023	896418	\$	23.97
Rosenberg True Value Hardware	6/9/2023	896418	\$	83.94
Rosenberg True Value Hardware	6/9/2023	896418	\$	59.99

Rosenberg True Value Hardware	6/9/2023	896418	\$	52.43
Rosenberg True Value Hardware	6/9/2023	896418	\$	23.94
Rosenberg True Value Hardware	6/9/2023	896418	\$	12.99
Rosenberg True Value Hardware	6/9/2023	896418	\$	(19.95)
Rosenberg True Value Hardware	6/9/2023	896418	\$	35.96
Rosenberg True Value Hardware	6/9/2023	896418	\$	11.99
Rosenberg True Value Hardware	6/9/2023	896418	\$	5.99
Rosenberg True Value Hardware	6/9/2023	896418	\$	39.05
Rosenberg True Value Hardware	6/9/2023	896418	\$	7.98
Rosenberg True Value Hardware	6/9/2023	896418	\$	8.49
Rosenberg True Value Hardware	6/9/2023	896418	\$	18.48
Rosenberg True Value Hardware	6/9/2023	896418	\$	20.98
Rosenberg True Value Hardware	6/9/2023	896418	\$	25.94
Schultz Septic Tank Service LLC	6/9/2023	896419	\$	150.00
Spectrum Health Occupational Health Center	6/9/2023	896420	\$	49.00
Spectrum Health Occupational Health Center	6/9/2023	896420	\$	100.00
T & W Electronics	6/9/2023	896421	\$	405.00
White Cloud Sherman Utilities	6/9/2023	896422	\$	118.09
White Cloud Sherman Utilities	6/9/2023	896422	\$	3,439.50
White Cloud Sherman Utilities	6/9/2023	896422	\$	1,848.00
Quadient Finance USA, Inc.	6/15/2023	896423	\$	600.00
Scholastic Book Clubs Inc	6/16/2023	896424	\$	69.30
Scholastic Book Clubs Inc	6/16/2023	896424	\$	1,180.00
Ferris State University Athletics	6/16/2023	896425	\$	160.00
Ferris State University Athletics	6/16/2023	896425	\$	160.00
HQ2 Running Camps	6/16/2023	896426	\$	300.00
HQ2 Running Camps	6/16/2023	896426	\$	300.00
HQ2 Running Camps	6/16/2023	896426	\$	300.00
HQ2 Running Camps	6/16/2023	896426	\$	300.00
White Cloud Public Schools	6/21/2023	896427	\$	320.00
SET SEG	6/22/2023	896428	\$	2,665.00
Consumers Energy	6/23/2023	896429	\$	6,627.83
Griffin Pest Solutions	6/23/2023	896430	\$	88.00
Griffin Pest Solutions	6/23/2023	896430	\$	65.00

Griffin Pest Solutions	6/23/2023	896430	\$	150.00
Masb	6/23/2023	896431	\$	2,997.86
NCRESA	6/23/2023	896432	\$	9,150.00
NCRESA	6/23/2023	896432	\$	2,702.69
Newaygo County Road Commission	6/23/2023	896433	\$	1,596.29
Newaygo County Road Commission	6/23/2023	896433	\$	56.29
Newaygo County Road Commission	6/23/2023	896433	\$	462.02
Secrest, Wardle, Lynch,	6/23/2023	896434	\$	87.75
T & W Electronics	6/23/2023	896435	\$	376.75
Times Indicator	6/23/2023	896436	\$	420.00
Total Energy Systems	6/23/2023	896437	\$	300.00
Carnes, Christopher	6/29/2023	896438	\$	3,479.40
Eischer, Marty	6/29/2023	896439	\$	4,000.00
EduStaff	7/1/2022	202200021	\$	983.51
EduStaff	7/15/2022	202200045	\$	1,044.22
Cardmember Service	7/11/2022	202200046	\$	4,404.50
EduStaff	7/29/2022	202200071	\$	1,051.07
EduStaff	8/12/2022	202200097	\$	1,124.78
SYNCB/AMAZON	8/4/2022	202200099	\$	88.05
SYNCB/AMAZON	8/4/2022	202200099	\$	75.44
SYNCB/AMAZON	8/4/2022	202200099	\$	411.60
SYNCB/AMAZON	8/4/2022	202200099	\$	50.21
Cardmember Service	8/10/2022	202200100	\$	150.00
Cardmember Service	8/10/2022	202200100	\$	1,691.47
Cardmember Service	8/10/2022	202200100	\$	3.16
Cardmember Service	8/10/2022	202200100	\$	1,364.74
Cardmember Service	8/10/2022	202200100	\$	709.00
EduStaff	8/26/2022	202200125	\$	988.94