

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
Aunalytics Inc.	7/13/2023	896440	\$ 1,750.00
Carnes, Christopher	7/13/2023	896441	\$ 520.60
EMS LINQ INC	7/13/2023	896445	\$ 2,580.00
Massp	7/13/2023	896450	\$ 700.00
Michigan Department of State	7/13/2023	896452	\$ 20.00
NCRESA	7/13/2023	896454	\$ 1,414.50
Newaygo County Road Commission	7/13/2023	896455	\$ 259.19
Cruzan, Megan	7/13/2023	896461	\$ 210.00
Engel, Elaine	7/13/2023	896462	\$ 270.00
Hedlund, Rhonda	7/13/2023	896463	\$ 270.00
Jones, James	7/13/2023	896464	\$ 240.00
Mench, Mindy	7/13/2023	896465	\$ 270.00
Murchison, Jeffery	7/13/2023	896466	\$ 240.00
Stevens, Harry	7/13/2023	896467	\$ 270.00
Advanced Health Sales & Consulting	7/20/2023	896470	\$ 501.63
Arbiter Sports	7/20/2023	896471	\$ 1,040.00
Bruce's Glass Shop	7/20/2023	896472	\$ 253.00
Consumers Energy	7/20/2023	896474	\$ 3,780.36
KS Statebank	7/20/2023	896476	\$ 198,406.00
Michigan Chamber Service	7/20/2023	896478	\$ 214.50
Napa Auto Parts	7/20/2023	896480	\$ 124.99
Neola	7/20/2023	896482	\$ 1,295.00
Newaygo County Road Commission	7/20/2023	896483	\$ 25.90
Quadient, Inc.	7/20/2023	896484	\$ 91.24
Riddell/All American Sports Corp	7/20/2023	896485	\$ 1,925.65
Riddell/All American Sports Corp	7/20/2023	896485	\$ 111.20
Sherwin-Williams Co	7/20/2023	896489	\$ 509.60
TruGreen	7/20/2023	896490	\$ 256.07
Skyward	7/31/2023	896494	\$ 1,414.50
Andrews Network Enterprises, Inc.	8/4/2023	896495	\$ 7,970.00
Aunalytics Inc.	8/4/2023	896496	\$ 1,750.00
Clear Rate Communications	8/4/2023	896497	\$ 1,066.67
Consumers Energy	8/4/2023	896498	\$ 131.86
Cronk Ace Hardware	8/4/2023	896499	\$ 131.98
Cronk Ace Hardware	8/4/2023	896499	\$ 349.00
Cronk Ace Hardware	8/4/2023	896499	\$ 46.98
Cronk Ace Hardware	8/4/2023	896499	\$ 51.98
DTE Energy	8/4/2023	896500	\$ 725.96
DTE Energy	8/4/2023	896500	\$ 291.87
Ensing's Water Care	8/4/2023	896501	\$ 135.00
FHC Mechanical Contractors	8/4/2023	896502	\$ 5,600.00
FHC Mechanical Contractors	8/4/2023	896502	\$ 6,585.00
Floor Care Concepts	8/4/2023	896503	\$ 6,982.00

Floor Care Concepts	8/4/2023	896503	\$ 4,853.44
Great Lakes Allied	8/4/2023	896504	\$ 63.85
Great Lakes Energy	8/4/2023	896505	\$ 39.87
MAEDS	8/4/2023	896506	\$ 250.00
NCRESA	8/4/2023	896507	\$ 3,457.00
Neola	8/4/2023	896508	\$ 795.00
Newaygo County Road Commission	8/4/2023	896509	\$ 226.19
Newaygo County Road Commission	8/4/2023	896509	\$ 277.14
Postmaster	8/4/2023	896510	\$ 428.00
Riddell/All American Sports Corp	8/4/2023	896511	\$ 4,177.70
Sentinel Techonologies, Inc.	8/4/2023	896512	\$ 918.39
Sentinel Techonologies, Inc.	8/4/2023	896512	\$ 3,700.00
T & W Electronics	8/4/2023	896513	\$ 405.00
Trophy House & Jones Sports	8/4/2023	896514	\$ 955.37
Van'T Hof Door & Gate Systems	8/4/2023	896515	\$ 379.00
Verizon Wireless	8/4/2023	896516	\$ 3,649.98
West Michigan Janitorial	8/4/2023	896517	\$ 30,000.00
Republic Services	8/4/2023	896518	\$ 1,457.12
Valley Truck Parts Inc	8/4/2023	896519	\$ 1,629.00
Sparta Chevrolet	8/10/2023	896520	\$ 53,199.00
Fremont High School - Athletic Dept	8/17/2023	896521	\$ 200.00
White Cloud Athletic Department	8/17/2023	896522	\$ 600.00
A-1 Asphalt Inc	8/18/2023	896523	\$ 9,700.00
A-1 Asphalt Inc	8/18/2023	896523	\$ 8,654.00
Advanced Health Sales & Consulting	8/18/2023	896524	\$ 656.72
BETCO Financial	8/18/2023	896525	\$ 37.42
BETCO Financial	8/18/2023	896525	\$ 54.39
BETCO Financial	8/18/2023	896525	\$ 37.53
BETCO Financial	8/18/2023	896525	\$ 136.62
BETCO Financial	8/18/2023	896525	\$ 19.17
BETCO Financial	8/18/2023	896525	\$ 281.51
City of White Cloud	8/18/2023	896526	\$ 965.90
City of White Cloud	8/18/2023	896526	\$ 124.40
City of White Cloud	8/18/2023	896526	\$ 75.50
City of White Cloud	8/18/2023	896526	\$ 350.00
City of White Cloud	8/18/2023	896526	\$ 1,352.80
Consumers Energy	8/18/2023	896527	\$ 4,163.36
Consumers Energy	8/18/2023	896527	\$ 68.32
Consumers Energy	8/18/2023	896527	\$ 8,664.78
Consumers Energy	8/18/2023	896527	\$ 102.31
Consumers Energy	8/18/2023	896527	\$ 296.25
Control Solutions	8/18/2023	896528	\$ 148.50
CSAA Activities	8/18/2023	896529	\$ 1,000.00
Diversified Public Relations	8/18/2023	896530	\$ 2,450.00

FHC Mechanical Contractors	8/18/2023	896531	\$ 5,750.00
Fremont Outdoor Power Equip	8/18/2023	896532	\$ 399.99
Griffin Pest Solutions	8/18/2023	896533	\$ 88.00
Griffin Pest Solutions	8/18/2023	896533	\$ 65.00
Hi-Lites Graphics Inc	8/18/2023	896534	\$ 67.50
Hi-Lites Graphics Inc	8/18/2023	896534	\$ 67.50
Holland Bus Company	8/18/2023	896535	\$ (31.17)
Holland Bus Company	8/18/2023	896535	\$ 232.94
Holland Bus Company	8/18/2023	896535	\$ 84.40
Holland Bus Company	8/18/2023	896535	\$ (44.82)
Holland Bus Company	8/18/2023	896535	\$ 438.15
Huntington National Bank	8/18/2023	896536	\$ 500.00
McGraw-Hill Education	8/18/2023	896537	\$ 1,889.55
McGraw-Hill Education	8/18/2023	896537	\$ 8,825.40
Muskegon Fire Equip Co	8/18/2023	896538	\$ 1,065.65
NCRESA	8/18/2023	896539	\$ 3,680.00
NCRESA	8/18/2023	896539	\$ 3,680.00
NCRESA	8/18/2023	896539	\$ 3,680.00
NCRESA	8/18/2023	896539	\$ 2,702.69
Newaygo County Road Commission	8/18/2023	896540	\$ 8.42
Newaygo County Road Commission	8/18/2023	896540	\$ 30.36
Newaygo County Road Commission	8/18/2023	896540	\$ 45.59
Newaygo County Road Commission	8/18/2023	896540	\$ 82.89
Newaygo County Road Commission	8/18/2023	896540	\$ 88.70
White Cloud Parts Plus	8/18/2023	896541	\$ 60.60
White Cloud Parts Plus	8/18/2023	896541	\$ 629.44
White Cloud Parts Plus	8/18/2023	896541	\$ 44.96
White Cloud Parts Plus	8/18/2023	896541	\$ 94.03
White Cloud Parts Plus	8/18/2023	896541	\$ 353.46
White Cloud Parts Plus	8/18/2023	896541	\$ 128.31
White Cloud Parts Plus	8/18/2023	896541	\$ 8.83
White Cloud Parts Plus	8/18/2023	896541	\$ 42.10
White Cloud Parts Plus	8/18/2023	896541	\$ 226.06
White Cloud Parts Plus	8/18/2023	896541	\$ 34.99
White Cloud Parts Plus	8/18/2023	896541	\$ 13.32
Rosenberg True Value Hardware	8/18/2023	896543	\$ 10.99
Rosenberg True Value Hardware	8/18/2023	896543	\$ 1.79
Rosenberg True Value Hardware	8/18/2023	896543	\$ 36.98
Rosenberg True Value Hardware	8/18/2023	896543	\$ 23.97
Rosenberg True Value Hardware	8/18/2023	896543	\$ 12.48
Rosenberg True Value Hardware	8/18/2023	896543	\$ 20.47
Rosenberg True Value Hardware	8/18/2023	896543	\$ 7.96
Rosenberg True Value Hardware	8/18/2023	896543	\$ 24.96
Rosenberg True Value Hardware	8/18/2023	896543	\$ 48.98

Rosenberg True Value Hardware	8/18/2023	896543	\$ 85.97
Rosenberg True Value Hardware	8/18/2023	896543	\$ 2.93
Rosenberg True Value Hardware	8/18/2023	896543	\$ 44.99
Schultz Septic Tank Service LLC	8/18/2023	896544	\$ 400.00
Sehi Computer Products	8/18/2023	896545	\$ 55,196.00
Total Energy Systems LLC	8/18/2023	896546	\$ 600.00
Van'T Hof Door & Gate Systems	8/18/2023	896547	\$ 1,374.00
Vogel, Jason	8/18/2023	896548	\$ 1,500.00
A & E Lock & Safe LLC	9/1/2023	896550	\$ 27.50
Aanalytics Inc.	9/1/2023	896551	\$ 1,750.00
BETCO Financial	9/1/2023	896552	\$ 0.82
BETCO Financial	9/1/2023	896552	\$ 6.90
BETCO Financial	9/1/2023	896552	\$ 6.05
BETCO Financial	9/1/2023	896552	\$ 54.33
BETCO Financial	9/1/2023	896552	\$ 10.34
BETCO Financial	9/1/2023	896552	\$ 18.81
BSN Sports LLC	9/1/2023	896553	\$ 2,602.24
BSN Sports LLC	9/1/2023	896553	\$ 1,301.12
Clear Rate Communications	9/1/2023	896554	\$ 1,110.05
Consumers Energy	9/1/2023	896555	\$ 130.00
DTE Energy	9/1/2023	896556	\$ 209.94
DTE Energy	9/1/2023	896556	\$ 816.02
Ensing's Water Care	9/1/2023	896557	\$ 135.00
Great Lakes Energy	9/1/2023	896558	\$ 39.87
Integrity Business Solutions	9/1/2023	896559	\$ 73.97
McGraw-Hill Education	9/1/2023	896560	\$ 42.84
McGraw-Hill Education	9/1/2023	896560	\$ 4,622.53
McGraw-Hill Education	9/1/2023	896560	\$ 2,862.59
Menards - Big Rapids	9/1/2023	896561	\$ 478.00
MHSAA	9/1/2023	896562	\$ 60.00
Michigan Depart. of Licensing and Regulatory	9/1/2023	896563	\$ 175.00
Nichols Paper & Supply	9/1/2023	896564	\$ 4,420.30
Quadient Finance USA, Inc.	9/1/2023	896565	\$ 902.00
Republic Services	9/1/2023	896566	\$ 1,537.20
Stafford Printing	9/1/2023	896567	\$ 2,658.86
Treetop Products Inc.	9/1/2023	896568	\$ 1,018.56
Verizon Wireless	9/1/2023	896569	\$ 3,620.01
Fremont Public Schools	9/6/2023	896570	\$ 300.00
Fremont Public Schools	9/6/2023	896570	\$ 160.00
Allied Universal Technology Services	9/15/2023	896571	\$ 4.40
Barnes & Noble College Booksellers, LLC	9/15/2023	896572	\$ 216.11
Barnes & Noble College Booksellers, LLC	9/15/2023	896572	\$ 416.57
Big Rapids High School	9/15/2023	896573	\$ 75.00
CDW Government Inc	9/15/2023	896574	\$ 5,565.60

Consumers Energy	9/15/2023	896575	\$ 126.90
Consumers Energy	9/15/2023	896575	\$ 11,313.87
Consumers Energy	9/15/2023	896575	\$ 69.25
Consumers Energy	9/15/2023	896575	\$ 339.72
Consumers Energy	9/15/2023	896575	\$ 6,623.67
Elevator Service, LLC	9/15/2023	896577	\$ 191.00
FHC Mechanical Contractors	9/15/2023	896578	\$ 20,100.00
Final Forms	9/15/2023	896579	\$ 1,708.42
Final Forms	9/15/2023	896579	\$ 2,254.66
Final Forms	9/15/2023	896579	\$ 1,209.67
Griffin Pest Solutions	9/15/2023	896580	\$ 150.00
Hi-Lites Graphics Inc	9/15/2023	896581	\$ 223.41
Hi-Lites Graphics Inc	9/15/2023	896581	\$ 223.40
Hi-Lites Graphics Inc	9/15/2023	896581	\$ 223.40
Lexia Learning Systems	9/15/2023	896583	\$ 10,500.00
Ludington High School	9/15/2023	896584	\$ 200.00
McGraw-Hill Education	9/15/2023	896585	\$ 6,062.70
McGraw-Hill Education	9/15/2023	896585	\$ 2,700.60
McGraw-Hill Education	9/15/2023	896585	\$ (3,622.50)
McGraw-Hill Education	9/15/2023	896585	\$ (2,700.60)
Meyer Music	9/15/2023	896586	\$ 160.32
Michigan Labor Law Poster Service	9/15/2023	896587	\$ 105.47
Msboa	9/15/2023	896588	\$ 275.00
Msboa	9/15/2023	896588	\$ 275.00
Muskegon Community College	9/15/2023	896589	\$ 1,017.00
Newaygo County Road Commission	9/15/2023	896590	\$ 1,159.68
Newaygo County Road Commission	9/15/2023	896590	\$ 27.99
Newaygo County Road Commission	9/15/2023	896590	\$ 212.78
Newaygo County Road Commission	9/15/2023	896590	\$ 388.92
Newaygo County Road Commission	9/15/2023	896590	\$ 64.89
Newaygo County Road Commission	9/15/2023	896590	\$ 30.66
Newaygo County Road Commission	9/15/2023	896590	\$ 961.50
Newaygo County Road Commission	9/15/2023	896590	\$ 379.64
OmS Compliance Services, Inc	9/15/2023	896591	\$ 129.00
OmS Compliance Services, Inc	9/15/2023	896591	\$ 60.00
Rosenberg True Value Hardware	9/15/2023	896592	\$ 6.39
Rosenberg True Value Hardware	9/15/2023	896592	\$ 12.78
Rosenberg True Value Hardware	9/15/2023	896592	\$ 12.38
Rosenberg True Value Hardware	9/15/2023	896592	\$ 4.49
Rosenberg True Value Hardware	9/15/2023	896592	\$ 40.97
Rosenberg True Value Hardware	9/15/2023	896592	\$ 8.99
Rosenberg True Value Hardware	9/15/2023	896592	\$ 61.99
Rosenberg True Value Hardware	9/15/2023	896592	\$ 5.99
Rosenberg True Value Hardware	9/15/2023	896592	\$ 1.46

Rosenberg True Value Hardware	9/15/2023	896592	\$ 10.99
Rosenberg True Value Hardware	9/15/2023	896592	\$ 75.00
Rosenberg True Value Hardware	9/15/2023	896592	\$ 12.68
Rosenberg True Value Hardware	9/15/2023	896592	\$ 47.96
Rosenberg True Value Hardware	9/15/2023	896592	\$ 16.99
Rosenberg True Value Hardware	9/15/2023	896592	\$ 5.09
Rosenberg True Value Hardware	9/15/2023	896592	\$ 25.47
Schultz Septic Tank Service LLC	9/15/2023	896593	\$ 166.25
Sentinel Techonologies, Inc.	9/15/2023	896594	\$ 2,450.00
Sentinel Techonologies, Inc.	9/15/2023	896594	\$ 18,044.55
SET SEG	9/15/2023	896595	\$ 2,668.00
Short Iron Fabrication	9/15/2023	896596	\$ 995.00
Studies Weekly	9/15/2023	896597	\$ 959.93
T & W Electronics	9/15/2023	896598	\$ 405.00
Thrun Law Firm PC	9/15/2023	896599	\$ 60.00
West Michigan Janitorial	9/15/2023	896600	\$ 30,000.00
White Cloud Parts Plus	9/15/2023	896601	\$ 29.94
White Cloud Parts Plus	9/15/2023	896601	\$ 63.02
White Cloud Sherman Utilities	9/15/2023	896602	\$ 119.19
White Cloud Sherman Utilities	9/15/2023	896602	\$ 112.17
White Cloud Sherman Utilities	9/15/2023	896602	\$ 1,866.48
White Cloud Sherman Utilities	9/15/2023	896602	\$ 3,473.82
XENITH	9/15/2023	896603	\$ 1,035.00
MHSAA	9/15/2023	896604	\$ 30.00
Stratasite	9/21/2023	896606	\$ 4,500.00
Sparta Chevrolet	9/29/2023	896607	\$ 1,996.00
Advanced Health Sales & Consulting	9/29/2023	896608	\$ 624.67
Allied Universal Technology Services	9/29/2023	896609	\$ 23.38
BETCO Financial	9/29/2023	896610	\$ 182.77
BETCO Financial	9/29/2023	896610	\$ 229.30
BETCO Financial	9/29/2023	896610	\$ 51.90
BETCO Financial	9/29/2023	896610	\$ 369.81
BETCO Financial	9/29/2023	896610	\$ 20.02
BETCO Financial	9/29/2023	896610	\$ 1,014.09
City of White Cloud	9/29/2023	896611	\$ 12,540.00
Consumers Energy	9/29/2023	896612	\$ 135.16
Control Solutions	9/29/2023	896613	\$ 466.25
Control Solutions	9/29/2023	896613	\$ 1,615.00
DTE Energy	9/29/2023	896614	\$ 984.59
DTE Energy	9/29/2023	896614	\$ 268.18
Education Advanced Inc	9/29/2023	896615	\$ 2,327.50
Ensing's Water Care	9/29/2023	896616	\$ 630.00
Frisbie Contracting Inc.	9/29/2023	896617	\$ 4,845.00
Frisbie Contracting Inc.	9/29/2023	896617	\$ 4,875.00

Great Lakes Allied	9/29/2023	896618	\$ 4,360.00
Hesperia Community Schools	9/29/2023	896619	\$ 200.00
Holland Bus Company	9/29/2023	896620	\$ 3,854.90
Holland Bus Company	9/29/2023	896620	\$ 2,757.68
Holland Bus Company	9/29/2023	896620	\$ 148.11
Integrity Business Solutions	9/29/2023	896621	\$ 14.99
Integrity Business Solutions	9/29/2023	896621	\$ 59.96
McGraw-Hill Education	9/29/2023	896622	\$ 511.67
McGraw-Hill Education	9/29/2023	896622	\$ 69.85
McGraw-Hill Education	9/29/2023	896622	\$ 4,754.45
McGraw-Hill Education	9/29/2023	896622	\$ 649.00
McGraw-Hill Education	9/29/2023	896622	\$ (6,062.70)
McGraw-Hill Education	9/29/2023	896622	\$ 10,052.25
Morley Stanwood High School	9/29/2023	896623	\$ 100.00
Muskegon Area Intermediate School Distrt	9/29/2023	896624	\$ 840.00
NCRESA	9/29/2023	896625	\$ 2,702.69
Newaygo County Road Commission	9/29/2023	896626	\$ 1,638.31
Newaygo County Road Commission	9/29/2023	896626	\$ 25.03
Newaygo County Road Commission	9/29/2023	896626	\$ 581.50
Nichole Loren Photography	9/29/2023	896627	\$ 80.00
Nichols Paper & Supply	9/29/2023	896628	\$ 2,642.88
Nieboer Electric	9/29/2023	896629	\$ 368.96
Nieboer Electric	9/29/2023	896629	\$ 573.76
Nieboer Electric	9/29/2023	896629	\$ 175.02
Nieboer Electric	9/29/2023	896629	\$ 69.33
Nieboer Electric	9/29/2023	896629	\$ 6,200.00
Nieboer Electric	9/29/2023	896629	\$ 950.00
NWEA	9/29/2023	896630	\$ 75.00
NWEA	9/29/2023	896630	\$ 75.00
Quadient Finance USA, Inc.	9/29/2023	896631	\$ 300.00
Republic Services	9/29/2023	896632	\$ 1,480.01
Secrest, Wardle, Lynch,	9/29/2023	896633	\$ 44.43
Treetop Products Inc.	9/29/2023	896634	\$ 231.44
TruGreen	9/29/2023	896635	\$ 256.07
Verizon Wireless	9/29/2023	896636	\$ 3,620.03
Sparta High School	9/29/2023	896638	\$ 125.00
Aunalytics Inc.	10/13/2023	896639	\$ 1,835.00
Aunalytics Inc.	10/13/2023	896639	\$ 1,750.00
Awards & More	10/13/2023	896640	\$ 314.00
Best Plumbing Specialities, Inc	10/13/2023	896641	\$ 698.72
Bluum of Minnesota, LLC	10/13/2023	896642	\$ 15,600.00
Broome, Kathryn	10/13/2023	896643	\$ 430.63
Burnips Equipment Co.	10/13/2023	896644	\$ 11,158.68
Clear Rate Communications	10/13/2023	896645	\$ 1,088.17

Consumers Energy	10/13/2023	896646	\$ 225.84
Consumers Energy	10/13/2023	896646	\$ 10,867.91
Consumers Energy	10/13/2023	896646	\$ 71.06
Consumers Energy	10/13/2023	896646	\$ 226.64
Data Image, LLC	10/13/2023	896647	\$ 650.00
Elevator Service, LLC	10/13/2023	896648	\$ 6,400.00
Follett School Solutions, LLC	10/13/2023	896649	\$ 684.50
Follett School Solutions, LLC	10/13/2023	896649	\$ 684.50
Great Lakes Energy	10/13/2023	896650	\$ 39.85
Griffin Pest Solutions	10/13/2023	896651	\$ 88.00
Griffin Pest Solutions	10/13/2023	896651	\$ 65.00
Hi-Lites Graphics Inc	10/13/2023	896652	\$ 84.84
Hi-Lites Graphics Inc	10/13/2023	896652	\$ 84.85
Hi-Lites Graphics Inc	10/13/2023	896652	\$ 84.84
Holland Bus Company	10/13/2023	896653	\$ 54.48
Holland Bus Company	10/13/2023	896653	\$ 266.57
Holland Bus Company	10/13/2023	896653	\$ 286.39
Holland Bus Company	10/13/2023	896653	\$ 151.22
Holland Bus Company	10/13/2023	896653	\$ 157.56
Jostens	10/13/2023	896654	\$ 810.05
Muskegon Community College	10/13/2023	896655	\$ 3,453.96
Newaygo High School	10/13/2023	896656	\$ 100.00
OmS Compliance Services, Inc	10/13/2023	896657	\$ 109.00
White Cloud Parts Plus	10/13/2023	896658	\$ 53.44
White Cloud Parts Plus	10/13/2023	896658	\$ 197.20
White Cloud Parts Plus	10/13/2023	896658	\$ 307.38
Rosenberg True Value Hardware	10/13/2023	896659	\$ 45.77
Rosenberg True Value Hardware	10/13/2023	896659	\$ 40.99
Rosenberg True Value Hardware	10/13/2023	896659	\$ 14.97
Rosenberg True Value Hardware	10/13/2023	896659	\$ 8.99
Rosenberg True Value Hardware	10/13/2023	896659	\$ 44.99
Rosenberg True Value Hardware	10/13/2023	896659	\$ 3.49
Rosenberg True Value Hardware	10/13/2023	896659	\$ 15.98
Rosenberg True Value Hardware	10/13/2023	896659	\$ 75.00
Rosenberg True Value Hardware	10/13/2023	896659	\$ 25.97
Rosenberg True Value Hardware	10/13/2023	896659	\$ 199.25
Schultz Septic Tank Service LLC	10/13/2023	896660	\$ 475.00
Schultz Septic Tank Service LLC	10/13/2023	896660	\$ 150.00
SET SEG	10/13/2023	896661	\$ 140.00
Special Tees And Graphics	10/13/2023	896662	\$ 384.00
T & W Electronics	10/13/2023	896663	\$ 405.00
Thrun Law Firm PC	10/13/2023	896664	\$ 90.00
Thrun Law Firm PC	10/13/2023	896664	\$ 150.00
Total Energy Systems LLC	10/13/2023	896665	\$ 300.00

Trophy House & Jones Sports	10/13/2023	896666	\$ 162.00
West Michigan Janitorial	10/13/2023	896667	\$ 30,000.00
Yo Graphics	10/13/2023	896668	\$ 363.00
Nieboer Electric	10/20/2023	896669	\$ 368.96
Nieboer Electric	10/20/2023	896669	\$ 573.76
Nieboer Electric	10/20/2023	896669	\$ 175.02
Nieboer Electric	10/20/2023	896669	\$ 69.33
Nieboer Electric	10/20/2023	896669	\$ 6,200.00
Nieboer Electric	10/20/2023	896669	\$ 950.00
Advanced Health Sales & Consulting	10/27/2023	896670	\$ 786.27
Allied Universal Technology Services	10/27/2023	896671	\$ 580.80
BETCO Financial	10/27/2023	896672	\$ 435.84
BETCO Financial	10/27/2023	896672	\$ 559.78
BETCO Financial	10/27/2023	896672	\$ 56.74
BETCO Financial	10/27/2023	896672	\$ 209.52
BETCO Financial	10/27/2023	896672	\$ 10.82
BETCO Financial	10/27/2023	896672	\$ 1,339.52
Circle Creek Heating & Cooling	10/27/2023	896673	\$ 1,514.47
CK First Enterprises, INC	10/27/2023	896674	\$ 2,918.80
Consumers Energy	10/27/2023	896675	\$ 136.10
Consumers Energy	10/27/2023	896675	\$ 5,329.90
DTE Energy	10/27/2023	896676	\$ 941.57
DTE Energy	10/27/2023	896676	\$ 1,248.74
Ferris State University	10/27/2023	896677	\$ 7,026.00
Holland High School	10/27/2023	896678	\$ 415.00
Lakeshore Signs	10/27/2023	896679	\$ 110.00
McGraw-Hill Education	10/27/2023	896680	\$ 257.34
McGraw-Hill Education	10/27/2023	896680	\$ 69.07
McGraw-Hill Education	10/27/2023	896680	\$ 434.04
Michigan Depart. of Licensing and Regulatory	10/27/2023	896681	\$ 300.00
Muskegon Community College	10/27/2023	896682	\$ 1,667.00
Muskegon Community College	10/27/2023	896682	\$ 1,058.99
Muskegon Community College	10/27/2023	896682	\$ 10,841.05
NCRESA	10/27/2023	896683	\$ 60.00
NCRESA	10/27/2023	896683	\$ 2,702.69
NCRESA	10/27/2023	896683	\$ 1,854.38
Newaygo County Road Commission	10/27/2023	896684	\$ 2,032.98
Newaygo County Road Commission	10/27/2023	896684	\$ 297.46
Nichols Paper & Supply	10/27/2023	896685	\$ 178.52
Quadient, Inc.	10/27/2023	896686	\$ 86.08
Republic Services	10/27/2023	896687	\$ 1,802.24
Rochester 100 INC	10/27/2023	896688	\$ 725.00
Schepers Brothers Co., INC	10/27/2023	896689	\$ 9,488.00
Schultz Septic Tank Service LLC	10/27/2023	896690	\$ 115.50

Shepherd High School	10/27/2023	896691	\$ 300.00
Corewell Health West Occupational Health	10/27/2023	896692	\$ 100.00
Corewell Health West Occupational Health	10/27/2023	896692	\$ 29.00
Corewell Health West Occupational Health	10/27/2023	896692	\$ 100.00
TruGreen	10/27/2023	896693	\$ 256.07
White Cloud Food Service	10/27/2023	896694	\$ 75.00
Special Tees And Graphics	11/7/2023	896695	\$ 387.00
Cadillac High School	11/9/2023	896696	\$ 275.00
City of White Cloud	11/9/2023	896697	\$ 627.35
City of White Cloud	11/9/2023	896697	\$ 1,131.80
City of White Cloud	11/9/2023	896697	\$ 350.00
City of White Cloud	11/9/2023	896697	\$ 102.20
City of White Cloud	11/9/2023	896697	\$ 42.20
Clear Rate Communications	11/9/2023	896698	\$ 1,114.14
Consumers Energy	11/9/2023	896699	\$ 288.23
Consumers Energy	11/9/2023	896699	\$ 81.50
Consumers Energy	11/9/2023	896699	\$ 9,744.41
Consumers Energy	11/9/2023	896699	\$ 248.97
Cruzan, Bobbie	11/9/2023	896700	\$ 74.99
Ensing's Water Care	11/9/2023	896701	\$ 105.00
Feldpausch, Andrea	11/9/2023	896702	\$ 133.07
FHC Mechanical Contractors	11/9/2023	896703	\$ 63,560.00
Fremont Outdoor Power Equip	11/9/2023	896704	\$ 629.99
Great Lakes Energy	11/9/2023	896705	\$ 39.85
Grewe's Lawnsprinkling	11/9/2023	896706	\$ 250.00
Griffin Pest Solutions	11/9/2023	896707	\$ 88.00
Griffin Pest Solutions	11/9/2023	896707	\$ 65.00
Holland Bus Company	11/9/2023	896708	\$ 486.87
Holland Bus Company	11/9/2023	896708	\$ 138.72
Holland Bus Company	11/9/2023	896708	\$ 177.66
Holland Bus Company	11/9/2023	896708	\$ 88.83
Holland Bus Company	11/9/2023	896708	\$ 43.73
IXL Learning	11/9/2023	896709	\$ 6,338.00
Kukal, Rebekah	11/9/2023	896710	\$ 138.52
Mohr, Christa	11/9/2023	896711	\$ 258.96
Newaygo County Road Commission	11/9/2023	896712	\$ 2,438.57
Newaygo County Road Commission	11/9/2023	896712	\$ 26.33
Newaygo County Road Commission	11/9/2023	896712	\$ 59.96
Newaygo County Road Commission	11/9/2023	896712	\$ 629.92
Newaygo County Road Commission	11/9/2023	896712	\$ 2,103.90
Newaygo County Road Commission	11/9/2023	896712	\$ 46.80
Newaygo County Road Commission	11/9/2023	896712	\$ 73.83
Newaygo County Road Commission	11/9/2023	896712	\$ 861.74
Quadient Finance USA, Inc.	11/9/2023	896713	\$ 300.00

Red Letter Productions Inc	11/9/2023	896714	\$ 80.00
Rosenberg True Value Hardware	11/9/2023	896715	\$ 62.93
Rosenberg True Value Hardware	11/9/2023	896715	\$ 13.99
Rosenberg True Value Hardware	11/9/2023	896715	\$ 42.94
Rosenberg True Value Hardware	11/9/2023	896715	\$ 19.99
Rosenberg True Value Hardware	11/9/2023	896715	\$ 22.47
Rosenberg True Value Hardware	11/9/2023	896715	\$ 17.98
Rosenberg True Value Hardware	11/9/2023	896715	\$ 23.57
Rosenberg True Value Hardware	11/9/2023	896715	\$ 1.80
Rosenberg True Value Hardware	11/9/2023	896715	\$ 76.94
Rosenberg True Value Hardware	11/9/2023	896715	\$ (1.50)
Rosenberg True Value Hardware	11/9/2023	896715	\$ 10.58
Rosenberg True Value Hardware	11/9/2023	896715	\$ 6.99
Rosenberg True Value Hardware	11/9/2023	896715	\$ 35.96
Rosenberg True Value Hardware	11/9/2023	896715	\$ 51.97
Rosenberg True Value Hardware	11/9/2023	896715	\$ 21.98
Rosenberg True Value Hardware	11/9/2023	896715	\$ 11.99
Rosenberg True Value Hardware	11/9/2023	896715	\$ 18.99
Schultz Septic Tank Service LLC	11/9/2023	896716	\$ 384.75
Schultz Septic Tank Service LLC	11/9/2023	896716	\$ 121.50
Corewell Health West Occupational Health	11/9/2023	896717	\$ 100.00
T & W Electronics	11/9/2023	896718	\$ 405.00
Thrun Law Firm PC	11/9/2023	896719	\$ 660.00
Total Energy Systems LLC	11/9/2023	896720	\$ 300.00
Tri County High School	11/9/2023	896721	\$ 132.00
Verizon Wireless	11/9/2023	896722	\$ 3,620.28
West Michigan Janitorial	11/9/2023	896723	\$ 30,000.00
White Cloud Parts Plus	11/9/2023	896724	\$ 47.70
White Cloud Parts Plus	11/9/2023	896724	\$ 7.05
White Cloud Parts Plus	11/9/2023	896724	\$ 8.32
White Cloud Parts Plus	11/9/2023	896724	\$ 45.49
Red Letter Productions Inc	11/17/2023	896725	\$ 195.00
AB Dick Document Solutions	11/21/2023	896726	\$ 103.75
BETCO Financial	11/21/2023	896727	\$ 557.43
BETCO Financial	11/21/2023	896727	\$ 878.34
BETCO Financial	11/21/2023	896727	\$ 63.56
BETCO Financial	11/21/2023	896727	\$ 292.11
BETCO Financial	11/21/2023	896727	\$ 17.21
BETCO Financial	11/21/2023	896727	\$ 1,693.27
Chippewa Hills High School	11/21/2023	896728	\$ 150.00
Consumers Energy	11/21/2023	896729	\$ 88.41
Consumers Energy	11/21/2023	896729	\$ 4,614.14
JW Pepper And Sons Inc	11/21/2023	896730	\$ 24.00
JW Pepper And Sons Inc	11/21/2023	896730	\$ 527.99

Meyer Music	11/21/2023	896731	\$ 124.01
Michigan Alliance for Student Opportunity	11/21/2023	896732	\$ 500.00
NCRESA	11/21/2023	896733	\$ 2,702.69
Newaygo County Road Commission	11/21/2023	896734	\$ 1,610.71
Newaygo County Road Commission	11/21/2023	896734	\$ 24.68
Newaygo County Road Commission	11/21/2023	896734	\$ 21.88
Newaygo County Road Commission	11/21/2023	896734	\$ 619.25
Newaygo County Road Commission	11/21/2023	896734	\$ 2,413.58
Newaygo County Road Commission	11/21/2023	896734	\$ 147.25
Newaygo County Road Commission	11/21/2023	896734	\$ 89.65
Newaygo County Road Commission	11/21/2023	896734	\$ 1,087.25
Nichols Paper & Supply	11/21/2023	896735	\$ 2,871.58
Riverside Integrated Systems, Inc	11/21/2023	896736	\$ 2,957.28
SA Morman & Co	11/21/2023	896737	\$ 196.68
Scholastic - Let's Find Out	11/21/2023	896738	\$ 138.37
Scholastic - Let's Find Out	11/21/2023	896738	\$ 177.90
TruGreen	11/21/2023	896739	\$ 256.07
Wonderland Tire Company Inc	11/21/2023	896740	\$ 1,429.98
Nichols Paper & Supply	11/22/2023	896741	\$ 653.18
Advanced Health Sales & Consulting	12/8/2023	896742	\$ 693.77
Aunalytics Inc.	12/8/2023	896743	\$ 1,750.00
Beacon Athletics LLC	12/8/2023	896744	\$ 224.20
Best Plumbing Specialities, Inc	12/8/2023	896745	\$ 56.44
Cintas	12/8/2023	896746	\$ 557.26
City of White Cloud	12/8/2023	896747	\$ 12,540.00
City of Newaygo	12/8/2023	896748	\$ 390.00
Clear Rate Communications	12/8/2023	896749	\$ 1,098.69
Consumers Energy	12/8/2023	896750	\$ 8,887.20
Consumers Energy	12/8/2023	896750	\$ 28.79
Consumers Energy	12/8/2023	896750	\$ 86.44
Consumers Energy	12/8/2023	896750	\$ 337.71
Control Solutions	12/8/2023	896751	\$ 170.00
Control Solutions	12/8/2023	896751	\$ 510.00
Control Solutions	12/8/2023	896751	\$ 1,297.14
DTE Energy	12/8/2023	896752	\$ 3,564.63
DTE Energy	12/8/2023	896752	\$ 1,504.89
Elevator Service, LLC	12/8/2023	896753	\$ 191.00
Ensing's Water Care	12/8/2023	896754	\$ 135.00
Great Lakes Allied	12/8/2023	896755	\$ 99.50
Great Lakes Energy	12/8/2023	896756	\$ 39.85
Great Lakes Truck & Equipment	12/8/2023	896757	\$ 2.37
Holland Bus Company	12/8/2023	896758	\$ 29.76
Johnson Controls Fire Protection	12/8/2023	896760	\$ 1,468.42
Johnson Controls Fire Protection	12/8/2023	896760	\$ 3,033.30

Josten's,	12/8/2023	896761	\$ 456.70
Jostens Inc	12/8/2023	896762	\$ 358.45
Medler Electric Co	12/8/2023	896763	\$ 62.43
Muskegon Area Intermediate School Distrt	12/8/2023	896764	\$ 1,170.00
New Precision Technology LLC	12/8/2023	896765	\$ 138.77
Newaygo County Road Commission	12/8/2023	896766	\$ 1,453.10
Newaygo County Road Commission	12/8/2023	896766	\$ 54.48
Newaygo County Road Commission	12/8/2023	896766	\$ 31.37
Newaygo County Road Commission	12/8/2023	896766	\$ 694.48
Newaygo County Road Commission	12/8/2023	896766	\$ 948.94
Newaygo County Road Commission	12/8/2023	896766	\$ 45.65
Newaygo County Road Commission	12/8/2023	896766	\$ 7.05
Newaygo County Road Commission	12/8/2023	896766	\$ 316.42
White Cloud Parts Plus	12/8/2023	896767	\$ 31.50
White Cloud Parts Plus	12/8/2023	896767	\$ 77.12
White Cloud Parts Plus	12/8/2023	896767	\$ 45.78
White Cloud Parts Plus	12/8/2023	896767	\$ 17.23
White Cloud Parts Plus	12/8/2023	896767	\$ 55.59
White Cloud Parts Plus	12/8/2023	896767	\$ 0.37
White Cloud Parts Plus	12/8/2023	896767	\$ 157.99
White Cloud Parts Plus	12/8/2023	896767	\$ 22.23
White Cloud Parts Plus	12/8/2023	896767	\$ 10.65
White Cloud Parts Plus	12/8/2023	896767	\$ 231.20
White Cloud Parts Plus	12/8/2023	896767	\$ 6.42
White Cloud Parts Plus	12/8/2023	896767	\$ 117.07
White Cloud Parts Plus	12/8/2023	896767	\$ 117.60
White Cloud Parts Plus	12/8/2023	896767	\$ 39.05
White Cloud Parts Plus	12/8/2023	896767	\$ 14.65
Quadient Finance USA, Inc.	12/8/2023	896768	\$ 902.00
Republic Services	12/8/2023	896769	\$ 1,669.35
Scholastic Inc	12/8/2023	896770	\$ 575.86
SET SEG	12/8/2023	896771	\$ 2,668.00
Corewell Health West Occupational Health	12/8/2023	896772	\$ 100.00
Corewell Health West Occupational Health	12/8/2023	896772	\$ 100.00
T & W Electronics	12/8/2023	896773	\$ 405.00
Team Fitz Graphics	12/8/2023	896774	\$ 56.00
Verizon Wireless	12/8/2023	896775	\$ 3,620.54
Visual Edge IT, Inc.	12/8/2023	896776	\$ 343.47
West Michigan Janitorial	12/8/2023	896777	\$ 30,000.00
Macro Connect	12/8/2023	896778	\$ 4,653.70
Kalamazoo Christian High School	12/8/2023	896779	\$ 90.00
MSBOA District 1 Treasurer	12/13/2023	896780	\$ 79.00
Advanced Health Sales & Consulting	12/20/2023	896781	\$ 785.71
Best Plumbing Specialities, Inc	12/20/2023	896782	\$ 558.55

BETCO Financial	12/20/2023	896783	\$	312.31
BETCO Financial	12/20/2023	896783	\$	440.74
BETCO Financial	12/20/2023	896783	\$	26.01
BETCO Financial	12/20/2023	896783	\$	188.90
BETCO Financial	12/20/2023	896783	\$	12.75
BETCO Financial	12/20/2023	896783	\$	1,220.00
Big Rapids High School	12/20/2023	896784	\$	200.00
Bowman, Holly	12/20/2023	896785	\$	91.00
Cintas	12/20/2023	896786	\$	557.26
Cintas	12/20/2023	896786	\$	557.26
Cintas	12/20/2023	896786	\$	557.26
Consumers Energy	12/20/2023	896787	\$	4,732.74
Consumers Energy	12/20/2023	896787	\$	66.56
Elevator Service, LLC	12/20/2023	896788	\$	1,345.00
Elevator Service, LLC	12/20/2023	896788	\$	2,690.00
FHC Mechanical Contractors	12/20/2023	896789	\$	567.90
Final Forms	12/20/2023	896790	\$	28.50
Final Forms	12/20/2023	896790	\$	85.50
Final Forms	12/20/2023	896790	\$	19.00
Great Lakes Truck & Equipment	12/20/2023	896791	\$	2.37
Griffin Pest Solutions	12/20/2023	896792	\$	88.00
Griffin Pest Solutions	12/20/2023	896792	\$	65.00
Jostens Inc	12/20/2023	896793	\$	310.95
NCRESA	12/20/2023	896794	\$	59.96
NCRESA	12/20/2023	896794	\$	35.00
NCRESA	12/20/2023	896794	\$	2,702.69
NCRESA	12/20/2023	896794	\$	1,166.25
Newaygo County Road Commission	12/20/2023	896795	\$	1,407.25
Newaygo County Road Commission	12/20/2023	896795	\$	43.35
Newaygo County Road Commission	12/20/2023	896795	\$	432.32
PFM Financial Advisors	12/20/2023	896796	\$	1,000.00
Rosenberg True Value Hardware	12/20/2023	896797	\$	55.94
Rosenberg True Value Hardware	12/20/2023	896797	\$	3.04
Rosenberg True Value Hardware	12/20/2023	896797	\$	39.90
Rosenberg True Value Hardware	12/20/2023	896797	\$	40.00
Rosenberg True Value Hardware	12/20/2023	896797	\$	89.99
Rosenberg True Value Hardware	12/20/2023	896797	\$	17.98
Rosenberg True Value Hardware	12/20/2023	896797	\$	14.99
Rosenberg True Value Hardware	12/20/2023	896797	\$	(17.99)
Secrest, Wardle, Lynch,	12/20/2023	896798	\$	59.37
Shepard, Melinda	12/20/2023	896799	\$	93.54
Superior Services RSH, Inc.	12/20/2023	896800	\$	364.24
UHY LLP	12/20/2023	896801	\$	1,950.00
UHY LLP	12/20/2023	896801	\$	45,380.00

West Michigan International	12/20/2023	896802	\$ 45.12
West Michigan International	12/20/2023	896802	\$ (28.94)
White Cloud Sherman Utilities	12/20/2023	896803	\$ 118.02
White Cloud Sherman Utilities	12/20/2023	896803	\$ 119.19
White Cloud Sherman Utilities	12/20/2023	896803	\$ 1,866.48
White Cloud Sherman Utilities	12/20/2023	896803	\$ 3,473.82
FHC Mechanical Contractors	12/20/2023	896804	\$ 4,250.00
Rosenberg True Value Hardware	12/20/2023	896805	\$ 12.98
Holton High School	12/28/2023	896806	\$ 400.00
Aanalytics Inc.	1/5/2024	896807	\$ 1,750.00
Awards & More	1/5/2024	896808	\$ 23.70
Awards & More	1/5/2024	896808	\$ 83.48
Clear Rate Communications	1/5/2024	896809	\$ 1,096.28
Consumers Energy	1/5/2024	896810	\$ 29.24
Consumers Energy	1/5/2024	896810	\$ 87.79
Consumers Energy	1/5/2024	896810	\$ 431.47
Control Solutions	1/5/2024	896811	\$ 259.27
Control Solutions	1/5/2024	896811	\$ 436.68
Control Solutions	1/5/2024	896811	\$ 1,083.75
DTE Energy	1/5/2024	896812	\$ 2,508.01
DTE Energy	1/5/2024	896812	\$ 6,509.22
Ensing's Water Care	1/5/2024	896813	\$ 135.00
Great Lakes Energy	1/5/2024	896814	\$ 39.85
Hi-Lites Graphics Inc	1/5/2024	896815	\$ 142.70
Hi-Lites Graphics Inc	1/5/2024	896815	\$ 142.69
Hi-Lites Graphics Inc	1/5/2024	896815	\$ 142.69
Jostens Inc	1/5/2024	896816	\$ 310.95
KnowBe4	1/5/2024	896817	\$ 1,620.00
MSBOA District 1 Treasurer	1/5/2024	896818	\$ 400.00
MSBOA District 1 Treasurer	1/5/2024	896818	\$ -
Newaygo County Road Commission	1/5/2024	896819	\$ 1,883.85
Newaygo County Road Commission	1/5/2024	896819	\$ 89.78
Newaygo County Road Commission	1/5/2024	896819	\$ 28.25
Newaygo County Road Commission	1/5/2024	896819	\$ 599.66
Newaygo County Road Commission	1/5/2024	896819	\$ 45.10
Newaygo County Road Commission	1/5/2024	896819	\$ 872.80
Nichols Paper & Supply	1/5/2024	896820	\$ 3,498.66
Nieboer Electric	1/5/2024	896821	\$ 2,150.00
Republic Services	1/5/2024	896822	\$ 976.83
RoK System	1/5/2024	896823	\$ 150.00
Rosenberg True Value Hardware	1/5/2024	896824	\$ 15.98
Rosenberg True Value Hardware	1/5/2024	896824	\$ 24.99
Rosenberg True Value Hardware	1/5/2024	896824	\$ 42.44
Rosenberg True Value Hardware	1/5/2024	896824	\$ 21.97

Rosenberg True Value Hardware	1/5/2024	896824	\$ (39.99)
Rosenberg True Value Hardware	1/5/2024	896824	\$ 1.72
Rosenberg True Value Hardware	1/5/2024	896824	\$ 14.48
Rosenberg True Value Hardware	1/5/2024	896824	\$ 59.46
Sentinel Technologies, Inc.	1/5/2024	896825	\$ 2,970.00
Shepard, Melinda	1/5/2024	896826	\$ 150.00
T & W Electronics	1/5/2024	896827	\$ 405.00
Thrun Law Firm PC	1/5/2024	896828	\$ 90.00
Thrun Law Firm PC	1/5/2024	896828	\$ 2,500.00
United Canvas & Sling, Inc	1/5/2024	896829	\$ 775.00
Verizon Wireless	1/5/2024	896830	\$ 3,575.81
White Cloud Parts Plus	1/5/2024	896831	\$ 42.10
White Cloud Parts Plus	1/5/2024	896831	\$ (59.82)
White Cloud Parts Plus	1/5/2024	896831	\$ 59.82
White Cloud Parts Plus	1/5/2024	896831	\$ (70.06)
White Cloud Parts Plus	1/5/2024	896831	\$ 70.06
White Cloud Parts Plus	1/5/2024	896831	\$ 129.90
Cruzan, Megan	1/11/2024	896832	\$ 180.00
Engel, Elaine	1/11/2024	896833	\$ 180.00
Hedlund, Rhonda	1/11/2024	896834	\$ 180.00
Jones, James	1/11/2024	896835	\$ 150.00
Mench, Mindy	1/11/2024	896836	\$ 180.00
Murchison, Jeffery	1/11/2024	896837	\$ 180.00
Stevens, Harry	1/11/2024	896838	\$ 180.00
Ferris State University, Eye Center	1/15/2024	896839	\$ 248.00
Rosenberg True Value Hardware	1/16/2024	896840	\$ 15.98
Rosenberg True Value Hardware	1/16/2024	896840	\$ 24.99
Rosenberg True Value Hardware	1/16/2024	896840	\$ 42.44
Rosenberg True Value Hardware	1/16/2024	896840	\$ 21.97
Rosenberg True Value Hardware	1/16/2024	896840	\$ (39.99)
Rosenberg True Value Hardware	1/16/2024	896840	\$ 1.72
Rosenberg True Value Hardware	1/16/2024	896840	\$ 14.48
Rosenberg True Value Hardware	1/16/2024	896840	\$ 29.46
Advanced Health Sales & Consulting	1/19/2024	896841	\$ 622.86
Allied Universal Technology Services	1/19/2024	896842	\$ 2,369.75
Allied Universal Technology Services	1/19/2024	896842	\$ 2,369.75
Allied Universal Technology Services	1/19/2024	896842	\$ 880.00
Barnes & Noble, LLC	1/19/2024	896843	\$ 724.00
BETCO Financial	1/19/2024	896844	\$ 356.50
BETCO Financial	1/19/2024	896844	\$ 330.16
BETCO Financial	1/19/2024	896844	\$ 77.04
BETCO Financial	1/19/2024	896844	\$ 176.43
BETCO Financial	1/19/2024	896844	\$ 11.08
BETCO Financial	1/19/2024	896844	\$ 836.67

Circle Creek Heating & Cooling	1/19/2024	896845	\$ 1,698.98
Circle Creek Heating & Cooling	1/19/2024	896845	\$ 162.00
Consumers Energy	1/19/2024	896846	\$ 4,823.02
Consumers Energy	1/19/2024	896846	\$ 8,700.79
Diversified Public Relations	1/19/2024	896847	\$ 1,960.00
Edmentum	1/19/2024	896848	\$ 92.10
Griffin Pest Solutions	1/19/2024	896849	\$ 65.00
Griffin Pest Solutions	1/19/2024	896849	\$ 88.00
Integrity Business Solutions	1/19/2024	896850	\$ (20.76)
Integrity Business Solutions	1/19/2024	896850	\$ 167.67
JX Enterprises Inc	1/19/2024	896851	\$ 475.91
Long Island Quiz Bowl Alliance	1/19/2024	896852	\$ 140.00
NCRESA	1/19/2024	896853	\$ 25,000.00
NCRESA	1/19/2024	896853	\$ 2,702.69
Neola	1/19/2024	896854	\$ 1,375.00
Newaygo County Road Commission	1/19/2024	896855	\$ 727.83
Newaygo County Road Commission	1/19/2024	896855	\$ 14.12
Newaygo County Road Commission	1/19/2024	896855	\$ 210.39
Newaygo County Road Commission	1/19/2024	896855	\$ 179.49
Quadient, Inc.	1/19/2024	896856	\$ 86.07
Transfer Flow Inc.	1/19/2024	896857	\$ 1,804.10
UMB Bank NA	1/19/2024	896858	\$ 300.00
West Michigan International	1/19/2024	896859	\$ (164.92)
West Michigan International	1/19/2024	896859	\$ 164.92
West Michigan International	1/19/2024	896859	\$ (44.70)
West Michigan International	1/19/2024	896859	\$ 196.72
West Michigan International	1/19/2024	896859	\$ (155.24)
West Michigan International	1/19/2024	896859	\$ 77.62
West Michigan International	1/19/2024	896859	\$ 155.24
West Michigan International	1/19/2024	896859	\$ 801.78
West Michigan International	1/19/2024	896859	\$ (100.00)
West Michigan Janitorial	1/19/2024	896860	\$ 30,000.00
UMB Bank NA	1/19/2024	896861	\$ 300.00
McGraw Hill Education Holdings, LLC	1/24/2024	896862	\$ 3,622.50
AB Dick Document Solutions	2/2/2024	896863	\$ 232.48
Aunalytics Inc.	2/2/2024	896864	\$ 1,750.00
Aunalytics Inc.	2/2/2024	896864	\$ 1,750.00
Awards & More	2/2/2024	896865	\$ 14.30
City of White Cloud	2/2/2024	896866	\$ 113.30
City of White Cloud	2/2/2024	896866	\$ 350.00
City of White Cloud	2/2/2024	896866	\$ 1,522.80
City of White Cloud	2/2/2024	896866	\$ 25.55
City of White Cloud	2/2/2024	896866	\$ 1,060.25
Clear Rate Communications	2/2/2024	896867	\$ 1,096.77

Consumers Energy	2/2/2024	896868	\$ 72.10
Control Solutions	2/2/2024	896869	\$ 3,277.00
Corewell Health West Occupational Health	2/2/2024	896870	\$ 100.00
Dan's Excavating Service, Inc.	2/2/2024	896871	\$ 1,810.67
Dick Blick Art Materials	2/2/2024	896872	\$ 65.99
Dick Blick Art Materials	2/2/2024	896872	\$ 65.99
Dick Blick Art Materials	2/2/2024	896872	\$ 99.20
DTE Energy	2/2/2024	896873	\$ 6,687.92
DTE Energy	2/2/2024	896873	\$ 2,681.10
Ensing's Water Care	2/2/2024	896874	\$ 776.00
Great Lakes Energy	2/2/2024	896875	\$ 39.85
Holland Bus Company	2/2/2024	896876	\$ 54.21
Holland Bus Company	2/2/2024	896876	\$ 95.78
Holland Bus Company	2/2/2024	896876	\$ 148.74
McGraw-Hill Education	2/2/2024	896877	\$ (230.46)
McGraw-Hill Education	2/2/2024	896877	\$ 5,722.80
Nelco	2/2/2024	896878	\$ 486.00
Newaygo County Road Commission	2/2/2024	896879	\$ 1,631.03
Newaygo County Road Commission	2/2/2024	896879	\$ 59.55
Newaygo County Road Commission	2/2/2024	896879	\$ 229.30
Newaygo County Road Commission	2/2/2024	896879	\$ 560.27
Quadient Finance USA, Inc.	2/2/2024	896880	\$ 600.00
Renaissance Learning	2/2/2024	896881	\$ 2,653.20
Republic Services	2/2/2024	896882	\$ 937.14
Service Reproduction Co.	2/2/2024	896883	\$ 84.00
Service Reproduction Co.	2/2/2024	896883	\$ 84.00
Stafford Printing	2/2/2024	896884	\$ 2,377.40
Total Energy Systems LLC	2/2/2024	896885	\$ 300.00
Verizon Wireless	2/2/2024	896886	\$ 3,627.32
Newaygo County Road Commission	2/2/2024	896887	\$ 1,496.84
White Cloud Parts Plus	2/2/2024	896888	\$ 86.86
White Cloud Parts Plus	2/2/2024	896889	\$ (22.01)
White Cloud Parts Plus	2/2/2024	896889	\$ 3.09
White Cloud Parts Plus	2/2/2024	896889	\$ 519.72
White Cloud Parts Plus	2/2/2024	896889	\$ (81.00)
Maike's Bakery	2/5/2024	896890	\$ 33.92
Barnes & Noble, LLC	2/16/2024	896891	\$ 760.43
Cintas	2/16/2024	896892	\$ 557.86
Consumers Energy	2/16/2024	896893	\$ 8,894.05
Consumers Energy	2/16/2024	896893	\$ 29.24
Consumers Energy	2/16/2024	896893	\$ 92.59
Consumers Energy	2/16/2024	896893	\$ 344.57
Consumers Energy	2/16/2024	896893	\$ 4,976.10
Control Solutions	2/16/2024	896894	\$ 630.00

D & D Roofing 4G LLC	2/16/2024	896895	\$ 750.00
Griffin Pest Solutions	2/16/2024	896896	\$ 88.00
Griffin Pest Solutions	2/16/2024	896896	\$ 65.00
Holland Bus Company	2/16/2024	896897	\$ 122.92
Holland Bus Company	2/16/2024	896897	\$ 165.11
Holland Bus Company	2/16/2024	896897	\$ 253.95
Holland Bus Company	2/16/2024	896897	\$ (202.95)
Holland Bus Company	2/16/2024	896897	\$ 107.35
Integrity Business Solutions	2/16/2024	896898	\$ 31.00
Newaygo County Road Commission	2/16/2024	896899	\$ 1,493.94
Newaygo County Road Commission	2/16/2024	896899	\$ 55.39
Newaygo County Road Commission	2/16/2024	896899	\$ 121.26
Newaygo County Road Commission	2/16/2024	896899	\$ 489.65
Newaygo County Road Commission	2/16/2024	896899	\$ 2,054.42
Newaygo County Road Commission	2/16/2024	896899	\$ 98.03
Newaygo County Road Commission	2/16/2024	896899	\$ 109.77
Newaygo County Road Commission	2/16/2024	896899	\$ 431.08
T & W Electronics	2/16/2024	896900	\$ 405.00
West Michigan Janitorial	2/16/2024	896901	\$ 30,000.00
Dick Blick Art Materials	2/16/2024	896902	\$ 908.47
Dick Blick Art Materials	2/16/2024	896902	\$ 908.48
Aussie Pouch Company	3/1/2024	896903	\$ 97.94
Awards & More	3/1/2024	896904	\$ 31.16
BETCO Financial	3/1/2024	896905	\$ 323.35
BETCO Financial	3/1/2024	896905	\$ 254.76
BETCO Financial	3/1/2024	896905	\$ 34.10
BETCO Financial	3/1/2024	896905	\$ 158.24
BETCO Financial	3/1/2024	896905	\$ 7.42
BETCO Financial	3/1/2024	896905	\$ 684.29
Circle Creek Heating & Cooling	3/1/2024	896906	\$ 173.75
Consumers Energy	3/1/2024	896907	\$ 62.19
D & D Roofing 4G LLC	3/1/2024	896908	\$ 425.00
Dan's Excavating Service, Inc.	3/1/2024	896909	\$ 731.50
DTE Energy	3/1/2024	896910	\$ 2,416.78
DTE Energy	3/1/2024	896910	\$ 6,050.41
Ensing's Water Care	3/1/2024	896911	\$ 255.00
FHC Mechanical Contractors	3/1/2024	896912	\$ 1,053.55
FHC Mechanical Contractors	3/1/2024	896912	\$ 5,160.00
Gopher Sport Co	3/1/2024	896913	\$ 359.17
Great Lakes Energy	3/1/2024	896914	\$ 44.85
McGraw-Hill Education	3/1/2024	896915	\$ 764.10
Meyer Music	3/1/2024	896916	\$ 456.04
Muskegon Fire Equip Co	3/1/2024	896917	\$ 329.30
Muskegon Fire Equip Co	3/1/2024	896917	\$ 209.95

Newaygo County Road Commission	3/1/2024	896918	\$ 282.07
Newaygo County Road Commission	3/1/2024	896918	\$ 1,350.73
Newaygo County Road Commission	3/1/2024	896918	\$ 64.94
Newaygo County Road Commission	3/1/2024	896918	\$ 73.06
Newaygo County Road Commission	3/1/2024	896918	\$ 317.64
Nichols Paper & Supply	3/1/2024	896919	\$ 2,678.10
Nichols Paper & Supply	3/1/2024	896919	\$ 1,073.53
Nichols Paper & Supply	3/1/2024	896919	\$ 88.96
Nieboer Electric	3/1/2024	896920	\$ 1,998.84
OmS Compliance Services, Inc	3/1/2024	896921	\$ 101.25
Quadient Finance USA, Inc.	3/1/2024	896922	\$ 600.00
Republic Services	3/1/2024	896923	\$ 1,214.45
Rosenberg True Value Hardware	3/1/2024	896924	\$ 7.99
Rosenberg True Value Hardware	3/1/2024	896924	\$ 35.98
Rosenberg True Value Hardware	3/1/2024	896924	\$ 11.74
Rosenberg True Value Hardware	3/1/2024	896924	\$ 2.70
Verizon Wireless	3/1/2024	896925	\$ 3,012.68
West Michigan International	3/1/2024	896926	\$ 145.88
West Michigan International	3/1/2024	896926	\$ 233.75
White Cloud Parts Plus	3/1/2024	896927	\$ 42.10
White Cloud Parts Plus	3/1/2024	896927	\$ 73.96
White Cloud Parts Plus	3/1/2024	896927	\$ (32.82)
White Cloud Parts Plus	3/1/2024	896927	\$ 131.28
White Cloud Parts Plus	3/1/2024	896927	\$ 13.32
White Cloud Parts Plus	3/1/2024	896927	\$ 78.42
White Cloud Parts Plus	3/1/2024	896927	\$ 39.76
White Cloud Parts Plus	3/1/2024	896927	\$ 29.22
Aunalytics Inc.	3/14/2024	896928	\$ 1,750.00
BETCO Financial	3/14/2024	896929	\$ 505.87
BETCO Financial	3/14/2024	896929	\$ 640.03
BETCO Financial	3/14/2024	896929	\$ 62.20
BETCO Financial	3/14/2024	896929	\$ 281.46
BETCO Financial	3/14/2024	896929	\$ 14.07
BETCO Financial	3/14/2024	896929	\$ 1,341.35
Cintas	3/14/2024	896930	\$ 575.12
Cintas	3/14/2024	896930	\$ 557.26
Consumers Energy	3/14/2024	896931	\$ 411.67
Consumers Energy	3/14/2024	896931	\$ 84.09
Consumers Energy	3/14/2024	896931	\$ 28.77
Consumers Energy	3/14/2024	896931	\$ 8,954.31
Consumers Energy	3/14/2024	896931	\$ 4,733.02
Discovery Education Inc.	3/14/2024	896932	\$ 5,029.00
Elevator Service, LLC	3/14/2024	896933	\$ 413.08
Elevator Service, LLC	3/14/2024	896933	\$ 261.36

Elevator Service, LLC	3/14/2024	896933	\$ 191.00
Griffin Pest Solutions	3/14/2024	896934	\$ 65.00
Griffin Pest Solutions	3/14/2024	896934	\$ 88.00
Hi-Lites Graphics Inc	3/14/2024	896935	\$ 108.85
Holland Bus Company	3/14/2024	896936	\$ 150.21
Holland Bus Company	3/14/2024	896936	\$ 212.01
Holland Bus Company	3/14/2024	896936	\$ 60.70
Holland Bus Company	3/14/2024	896936	\$ 471.59
Holland Bus Company	3/14/2024	896936	\$ 151.17
Holland Bus Company	3/14/2024	896936	\$ 550.42
Huntington National Bank	3/14/2024	896937	\$ 500.00
Junior Learning Inc	3/14/2024	896938	\$ 509.85
Medler Electric Co	3/14/2024	896939	\$ 160.59
Muskegon Community College	3/14/2024	896940	\$ 12,657.93
NCRESA	3/14/2024	896941	\$ 2,744.41
Newaygo County Road Commission	3/14/2024	896942	\$ 1,807.88
Newaygo County Road Commission	3/14/2024	896942	\$ 81.31
Newaygo County Road Commission	3/14/2024	896942	\$ 557.62
Newaygo County Road Commission	3/14/2024	896942	\$ 1,744.75
Newaygo County Road Commission	3/14/2024	896942	\$ 73.65
Newaygo County Road Commission	3/14/2024	896942	\$ 579.41
Newaygo County Road Commission	3/14/2024	896942	\$ 149.51
Nichols Paper & Supply	3/14/2024	896943	\$ 227.62
Nieboer Electric	3/14/2024	896944	\$ 708.84
Reed, Tim	3/14/2024	896945	\$ 300.00
Rosenberg True Value Hardware	3/14/2024	896946	\$ 4.99
Rosenberg True Value Hardware	3/14/2024	896946	\$ 7.99
Rosenberg True Value Hardware	3/14/2024	896946	\$ 17.98
Rosenberg True Value Hardware	3/14/2024	896946	\$ 13.98
Rosenberg True Value Hardware	3/14/2024	896946	\$ 10.99
Rosenberg True Value Hardware	3/14/2024	896946	\$ 8.49
Rosenberg True Value Hardware	3/14/2024	896946	\$ 14.94
Rosenberg True Value Hardware	3/14/2024	896946	\$ 6.99
Rosenberg True Value Hardware	3/14/2024	896946	\$ 27.98
Sentinel Technologies, Inc.	3/14/2024	896947	\$ 17,568.00
T & W Electronics	3/14/2024	896948	\$ 405.00
Thrun Law Firm PC	3/14/2024	896949	\$ 1,065.00
Trophy House & Jones Sports	3/14/2024	896950	\$ 788.00
West Michigan Janitorial	3/14/2024	896951	\$ 30,000.00
West Michigan Janitorial	3/14/2024	896951	\$ 30,000.00
White Cloud Sherman Utilities	3/14/2024	896952	\$ 119.19
White Cloud Sherman Utilities	3/14/2024	896952	\$ 3,473.82
White Cloud Sherman Utilities	3/14/2024	896952	\$ 1,866.48
White Cloud Sherman Utilities	3/14/2024	896952	\$ 118.02

SET SEG	3/14/2024	896953	\$ 2,668.00
Camp Newaygo	3/26/2024	896954	\$ 26.97
Camp Newaygo	3/26/2024	896954	\$ 737.15
A & E Lock & Safe LLC	3/28/2024	896955	\$ 550.00
Advanced Health Sales & Consulting	3/28/2024	896956	\$ 612.72
Allied Universal Technology Services	3/28/2024	896957	\$ 440.00
Best Plumbing Specialities, Inc	3/28/2024	896958	\$ 89.64
Bluum of Minnesota, LLC	3/28/2024	896959	\$ 3,499.00
C & T Drivers Testing	3/28/2024	896960	\$ 140.00
City of White Cloud	3/28/2024	896961	\$ 12,540.00
Clear Rate Communications	3/28/2024	896962	\$ 1,125.57
Consumers Energy	3/28/2024	896963	\$ 67.94
Control Solutions	3/28/2024	896964	\$ 372.85
Country Stich-N LLC	3/28/2024	896965	\$ 915.00
DTE Energy	3/28/2024	896966	\$ 2,038.03
DTE Energy	3/28/2024	896966	\$ 4,915.24
ImperialDade	3/28/2024	896967	\$ 2,031.54
Josten's,	3/28/2024	896968	\$ 12.50
KnowBe4	3/28/2024	896969	\$ 3,726.00
Menards - Big Rapids	3/28/2024	896970	\$ 577.20
Mid Michigan Officials Association, Inc	3/28/2024	896971	\$ 300.00
Newaygo County Road Commission	3/28/2024	896972	\$ 2,169.92
Newaygo County Road Commission	3/28/2024	896972	\$ 71.50
Newaygo County Road Commission	3/28/2024	896972	\$ 127.33
Newaygo County Road Commission	3/28/2024	896972	\$ 701.15
Republic Services	3/28/2024	896973	\$ 1,202.35
Secrest, Wardle, Lynch,	3/28/2024	896974	\$ 91.84
Sycamore Learning Company	3/28/2024	896975	\$ 2,550.00
Verizon Wireless	3/28/2024	896976	\$ 3,153.22
White Cloud Food Service	3/28/2024	896977	\$ 25.00
Yo Graphics	3/28/2024	896978	\$ 350.00
Aanalytics Inc.	4/12/2024	896979	\$ 1,750.00
Camp Henry	4/12/2024	896980	\$ 500.00
Camp Henry	4/12/2024	896980	\$ 500.00
Clear Rate Communications	4/12/2024	896981	\$ 2,266.07
Consumers Energy	4/12/2024	896982	\$ 8,820.36
Consumers Energy	4/12/2024	896982	\$ 28.77
Consumers Energy	4/12/2024	896982	\$ 82.04
Consumers Energy	4/12/2024	896982	\$ 403.51
Country Stich-N LLC	4/12/2024	896983	\$ 2,450.00
Crisis Prevention Institute	4/12/2024	896984	\$ 200.00
Ensing's Water Care	4/12/2024	896985	\$ 165.00
Ferris State University Athletics	4/12/2024	896986	\$ 150.00
Ferris State University Athletics	4/12/2024	896986	\$ 150.00

Fitness Finders	4/12/2024	896987	\$ 169.95
Great Lakes Energy	4/12/2024	896988	\$ 44.85
Griffin Pest Solutions	4/12/2024	896989	\$ 44.00
Griffin Pest Solutions	4/12/2024	896989	\$ 44.00
Griffin Pest Solutions	4/12/2024	896989	\$ 65.00
Hesperia Community Schools	4/12/2024	896990	\$ 200.00
Holton High School	4/12/2024	896991	\$ 175.00
HQ2 Running Camps	4/12/2024	896992	\$ 500.00
HQ2 Running Camps	4/12/2024	896992	\$ 500.00
HQ2 Running Camps	4/12/2024	896992	\$ 500.00
HQ2 Running Camps	4/12/2024	896992	\$ 600.00
Josten's,	4/12/2024	896993	\$ 242.75
Jostens	4/12/2024	896994	\$ 129.95
Kingsley Area Schools	4/12/2024	896995	\$ 350.00
Maxwell Medals & Awards	4/12/2024	896996	\$ 499.08
Menards - Big Rapids	4/12/2024	896997	\$ 1,024.11
Meyer Music	4/12/2024	896998	\$ 30.50
Michigan State Academic Competition Club	4/12/2024	896999	\$ 135.00
Quadient Finance USA, Inc.	4/12/2024	897000	\$ 600.00
Rosenberg True Value Hardware	4/12/2024	897001	\$ 19.98
Rosenberg True Value Hardware	4/12/2024	897001	\$ 10.99
Rosenberg True Value Hardware	4/12/2024	897001	\$ 16.99
School Specialty LLC	4/12/2024	897002	\$ 35.79
Schultz Septic Tank Service LLC	4/12/2024	897003	\$ 251.60
T & W Electronics	4/12/2024	897004	\$ 405.00
Thrun Law Firm PC	4/12/2024	897005	\$ 260.00
TruGreen	4/12/2024	897006	\$ 266.31
West Michigan Janitorial	4/12/2024	897007	\$ -
West Michigan Janitorial	4/12/2024	897007	\$ 30,000.00
White Cloud Food Service	4/12/2024	897008	\$ 10.00
White Cloud Parts Plus	4/12/2024	897009	\$ 16.20
White Cloud Parts Plus	4/12/2024	897009	\$ 241.74
White Cloud Parts Plus	4/12/2024	897009	\$ 197.75
Awards & More	4/22/2024	897010	\$ 51.24
BSN Sports LLC	4/22/2024	897011	\$ 175.98
City of White Cloud	4/22/2024	897012	\$ 102.20
City of White Cloud	4/22/2024	897012	\$ 1,648.60
City of White Cloud	4/22/2024	897012	\$ 20.00
City of White Cloud	4/22/2024	897012	\$ 350.00
City of White Cloud	4/22/2024	897012	\$ 1,060.25
Collegiate Designs, Inc	4/22/2024	897013	\$ 650.00
Consumers Energy	4/22/2024	897014	\$ 4,768.51
Consumers Energy	4/22/2024	897014	\$ 85.89
Corewell Health West Occupational Health	4/22/2024	897015	\$ 88.00

Dolan, Courtney	4/22/2024	897016	\$ 330.00
Dolan, Courtney	4/22/2024	897016	\$ 20.00
Final Forms	4/22/2024	897017	\$ 19.00
Final Forms	4/22/2024	897017	\$ 33.25
Final Forms	4/22/2024	897017	\$ 9.50
Holland Bus Company	4/22/2024	897018	\$ 186.12
Holland Bus Company	4/22/2024	897018	\$ 103.92
Holland Bus Company	4/22/2024	897018	\$ 341.75
Muskegon Community College	4/22/2024	897019	\$ 5,220.00
NCRESA	4/22/2024	897020	\$ 2,744.41
NCRESA	4/22/2024	897020	\$ 8,015.24
Newaygo County Road Commission	4/22/2024	897021	\$ 2,364.91
Newaygo County Road Commission	4/22/2024	897021	\$ 108.22
Newaygo County Road Commission	4/22/2024	897021	\$ 486.52
Newaygo County Road Commission	4/22/2024	897021	\$ 402.12
Newaygo County Road Commission	4/22/2024	897021	\$ 205.68
Nieboer Electric	4/22/2024	897022	\$ 895.49
Quadient, Inc.	4/22/2024	897023	\$ 86.08
Rite-Way Plumbing & Heating	4/22/2024	897024	\$ 736.10
Advanced Health Sales & Consulting	4/22/2024	897025	\$ 612.72
Messa	4/23/2024	202300428	\$ 77,413.06
Kent City Athletics	4/29/2024	897026	\$ 250.00
Dolan, Courtney	5/3/2024	897027	\$ 330.00
Dolan, Courtney	5/3/2024	897027	\$ 20.00
Aanalytics Inc.	5/10/2024	897028	\$ 1,750.00
Awards & More	5/10/2024	897029	\$ 27.34
BETCO Financial	5/10/2024	897030	\$ 345.06
BETCO Financial	5/10/2024	897030	\$ 451.49
BETCO Financial	5/10/2024	897030	\$ 55.74
BETCO Financial	5/10/2024	897030	\$ 200.67
BETCO Financial	5/10/2024	897030	\$ 13.40
BETCO Financial	5/10/2024	897030	\$ 1,361.50
CDW Government Inc	5/10/2024	897031	\$ 35.00
Cintas	5/10/2024	897032	\$ 575.12
Circle Creek Heating & Cooling	5/10/2024	897033	\$ 421.55
Clear Rate Communications	5/10/2024	897034	\$ 11.63
Consumers Energy	5/10/2024	897035	\$ 53.29
Consumers Energy	5/10/2024	897035	\$ 82.40
Consumers Energy	5/10/2024	897035	\$ 273.02
Consumers Energy	5/10/2024	897035	\$ 9,355.18
Corewell Health West Occupational Health	5/10/2024	897036	\$ 100.00
Davison, Treyton	5/10/2024	897037	\$ 100.00
Diversified Public Relations	5/10/2024	897038	\$ 3,660.00
DTE Energy	5/10/2024	897039	\$ 1,705.76

DTE Energy	5/10/2024	897039	\$ 4,182.68
Ensing's Water Care	5/10/2024	897040	\$ 435.00
Feldpausch, Andrea	5/10/2024	897041	\$ 35.10
Ferris State University	5/10/2024	897042	\$ 9,256.10
Foondle, Brenton	5/10/2024	897043	\$ 133.92
Great Lakes Energy	5/10/2024	897044	\$ 44.85
Griffin Pest Solutions	5/10/2024	897045	\$ 88.00
Griffin Pest Solutions	5/10/2024	897045	\$ 124.48
Hedlund, Emily	5/10/2024	897046	\$ 119.46
Hesperia Community Schools	5/10/2024	897047	\$ 350.00
Hesperia Community Schools	5/10/2024	897047	\$ 200.00
Hewitt, Kerry	5/10/2024	897048	\$ 100.00
Higgins, Tyler	5/10/2024	897049	\$ 100.00
Holland Bus Company	5/10/2024	897050	\$ 409.92
Holland Bus Company	5/10/2024	897050	\$ 76.11
Holland Bus Company	5/10/2024	897050	\$ 2,386.00
Holland Bus Company	5/10/2024	897050	\$ 6,151.18
Holmes, Gracy	5/10/2024	897051	\$ 126.63
Interkal LLC	5/10/2024	897052	\$ 2,470.98
Kent City Community Schools	5/10/2024	897054	\$ 40.14
Medler Electric Co	5/10/2024	897055	\$ 296.12
Meyer Music	5/10/2024	897056	\$ 42.70
Mohr, Christa	5/10/2024	897057	\$ 135.57
Newaygo County Road Commission	5/10/2024	897058	\$ 2,605.68
Newaygo County Road Commission	5/10/2024	897058	\$ 73.58
Newaygo County Road Commission	5/10/2024	897058	\$ 75.16
Newaygo County Road Commission	5/10/2024	897058	\$ 672.70
Newaygo County Road Commission	5/10/2024	897058	\$ 1,614.89
Newaygo County Road Commission	5/10/2024	897058	\$ 32.13
Newaygo County Road Commission	5/10/2024	897058	\$ 521.63
OmS Compliance Services, Inc	5/10/2024	897059	\$ 156.48
Quadient Finance USA, Inc.	5/10/2024	897060	\$ 300.00
Republic Services	5/10/2024	897061	\$ 1,174.95
Riddell/All American Sports Corp	5/10/2024	897062	\$ 2,520.56
Ringler, April	5/10/2024	897063	\$ 134.91
Rosenberg True Value Hardware	5/10/2024	897064	\$ 2.72
Rosenberg True Value Hardware	5/10/2024	897064	\$ 9.98
Rosenberg True Value Hardware	5/10/2024	897064	\$ 13.16
Rosenberg True Value Hardware	5/10/2024	897064	\$ 17.99
Rosenberg True Value Hardware	5/10/2024	897064	\$ 22.00
Rosenberg True Value Hardware	5/10/2024	897064	\$ 53.94
Rosenberg True Value Hardware	5/10/2024	897064	\$ 70.65
Rosenberg True Value Hardware	5/10/2024	897064	\$ 35.97
Rosenberg True Value Hardware	5/10/2024	897064	\$ 16.99

Rosenberg True Value Hardware	5/10/2024	897064	\$ 95.96
Rosenberg True Value Hardware	5/10/2024	897064	\$ 13.99
Rosenberg True Value Hardware	5/10/2024	897064	\$ 2.49
Rosenberg True Value Hardware	5/10/2024	897064	\$ 7.47
Rosenberg True Value Hardware	5/10/2024	897064	\$ 53.95
Rosenberg True Value Hardware	5/10/2024	897064	\$ 4.20
Rosenberg True Value Hardware	5/10/2024	897064	\$ 17.99
Rosenberg True Value Hardware	5/10/2024	897064	\$ 26.97
Scott, Billie	5/10/2024	897065	\$ 149.45
SET SEG	5/10/2024	897066	\$ 6,296.00
T & W Electronics	5/10/2024	897067	\$ 405.00
Thrun Law Firm PC	5/10/2024	897068	\$ 195.00
Total Energy Systems LLC	5/10/2024	897069	\$ 300.00
Verizon Wireless	5/10/2024	897070	\$ 3,116.38
West Michigan Janitorial	5/10/2024	897071	\$ 30,000.00
WHITE CLOUD HIGH SCHOOL	5/10/2024	897072	\$ 5.00
WHITE CLOUD HIGH SCHOOL	5/10/2024	897072	\$ 400.00
White Cloud Food Service	5/10/2024	897073	\$ 54.15
White Cloud Food Service	5/10/2024	897073	\$ 545.91
White Cloud Food Service	5/10/2024	897073	\$ 22.50
White Cloud Parts Plus	5/10/2024	897074	\$ 53.15
White Cloud Parts Plus	5/10/2024	897074	\$ 118.68
White Cloud Parts Plus	5/10/2024	897074	\$ 38.53
White Cloud Parts Plus	5/10/2024	897074	\$ 270.84
White Cloud Parts Plus	5/10/2024	897074	\$ 28.26
White Cloud Public Schools	5/10/2024	897075	\$ 80.00
Zimmer, Holly	5/10/2024	897076	\$ 113.05
West Michigan All-Star Track Committee	5/20/2024	897077	\$ 60.00
Newaygo County Treasurer	5/21/2024	897078	\$ 585.00
Newaygo County Treasurer	5/21/2024	897078	\$ 377.64
Newaygo County Treasurer	5/21/2024	897078	\$ 6,057.15
Newaygo County Treasurer	5/21/2024	897078	\$ 10,443.88
Newaygo County Treasurer	5/21/2024	897078	\$ 521.49
Newaygo County Treasurer	5/21/2024	897078	\$ 804.72
Newaygo County Treasurer	5/21/2024	897078	\$ 17,202.31
Newaygo County Treasurer	5/21/2024	897078	\$ 543.97
Newaygo County Treasurer	5/21/2024	897079	\$ 155.52
Newaygo County Treasurer	5/21/2024	897079	\$ 43.15
Newaygo County Treasurer	5/21/2024	897079	\$ 214.77
Newaygo County Treasurer	5/21/2024	897079	\$ 331.41
Newaygo County Treasurer	5/21/2024	897079	\$ (395.21)
Newaygo County Treasurer	5/21/2024	897079	\$ 224.03
Newaygo County Treasurer	5/21/2024	897080	\$ 271.38
Newaygo County Treasurer	5/21/2024	897080	\$ 3,531.70

Newaygo County Treasurer	5/21/2024	897080	\$ 3,602.67
Newaygo County Treasurer	5/21/2024	897080	\$ 374.77
Newaygo County Treasurer	5/21/2024	897080	\$ 578.30
Newaygo County Treasurer	5/21/2024	897080	\$ 5,190.72
Newaygo County Treasurer	5/21/2024	897080	\$ 390.92
Newaygo County Treasurer	5/21/2024	897081	\$ 50.97
Newaygo County Treasurer	5/21/2024	897081	\$ 70.39
Newaygo County Treasurer	5/21/2024	897081	\$ 108.62
Newaygo County Treasurer	5/21/2024	897081	\$ 73.42
Newaygo County Treasurer	5/21/2024	897081	\$ 6,691.13
Newaygo County Treasurer	5/22/2024	897082	\$ 585.00
Newaygo County Treasurer	5/22/2024	897082	\$ 222.11
Newaygo County Treasurer	5/22/2024	897082	\$ 6,057.15
Newaygo County Treasurer	5/22/2024	897082	\$ 10,400.73
Newaygo County Treasurer	5/22/2024	897082	\$ 306.72
Newaygo County Treasurer	5/22/2024	897082	\$ 473.31
Newaygo County Treasurer	5/22/2024	897082	\$ 17,597.52
Newaygo County Treasurer	5/22/2024	897082	\$ 319.95
Advanced Health Sales & Consulting	5/23/2024	897083	\$ 612.72
CNH Industrial Accounts	5/23/2024	897084	\$ 11,131.14
Consumers Energy	5/23/2024	897085	\$ 104.24
Consumers Energy	5/23/2024	897085	\$ 5,223.51
Elite Fund, Inc.	5/23/2024	897086	\$ 400.00
FHC Mechanical Contractors	5/23/2024	897087	\$ 1,091.00
Jostens Inc	5/23/2024	897088	\$ 381.48
Newaygo County Road Commission	5/23/2024	897089	\$ 2,560.24
Newaygo County Road Commission	5/23/2024	897089	\$ 111.35
Newaygo County Road Commission	5/23/2024	897089	\$ 7.06
Newaygo County Road Commission	5/23/2024	897089	\$ 633.12
Schultz Septic Tank Service LLC	5/23/2024	897090	\$ 370.00
Sentinel Techonologies, Inc.	5/23/2024	897091	\$ 973.49
Advantage Fleet Parts	6/6/2024	897092	\$ 290.05
Aanalytics Inc.	6/6/2024	897093	\$ 1,750.00
Awards & More	6/6/2024	897094	\$ 251.88
BETCO Financial	6/6/2024	897095	\$ 262.14
BETCO Financial	6/6/2024	897095	\$ 481.63
BETCO Financial	6/6/2024	897095	\$ 57.76
BETCO Financial	6/6/2024	897095	\$ 272.31
BETCO Financial	6/6/2024	897095	\$ 10.10
BETCO Financial	6/6/2024	897095	\$ 1,063.19
BETCO Financial	6/6/2024	897095	\$ 0.09
BSN Sports LLC	6/6/2024	897096	\$ 1,084.76
Circle Creek Heating & Cooling	6/6/2024	897097	\$ 391.50
Clear Rate Communications	6/6/2024	897098	\$ 1,120.34

Consumers Energy	6/6/2024	897099	\$ 12,388.10
Consumers Energy	6/6/2024	897099	\$ 28.77
Consumers Energy	6/6/2024	897099	\$ 76.16
Consumers Energy	6/6/2024	897099	\$ 303.24
Corewell Health West Occupational Health	6/6/2024	897100	\$ 100.00
DTE Energy	6/6/2024	897101	\$ 1,558.90
DTE Energy	6/6/2024	897101	\$ 2,058.76
Elevator Service, LLC	6/6/2024	897102	\$ 191.00
Ensing's Water Care	6/6/2024	897103	\$ 340.00
Great Lakes Allied	6/6/2024	897104	\$ 72.75
Great Lakes Energy	6/6/2024	897105	\$ 44.85
Holland Bus Company	6/6/2024	897106	\$ 188.23
JAMS Sweet Retreat	6/6/2024	897107	\$ 290.00
Michigan Assoc Pupil Transportation	6/6/2024	897108	\$ 780.00
Newaygo County Road Commission	6/6/2024	897109	\$ 2,139.82
Newaygo County Road Commission	6/6/2024	897109	\$ 145.57
Newaygo County Road Commission	6/6/2024	897109	\$ 655.13
Newaygo County Road Commission	6/6/2024	897109	\$ 1,860.02
Newaygo County Road Commission	6/6/2024	897109	\$ 36.38
Newaygo County Road Commission	6/6/2024	897109	\$ 25.39
Newaygo County Road Commission	6/6/2024	897109	\$ 538.68
OmS Compliance Services, Inc	6/6/2024	897110	\$ 146.70
OmS Compliance Services, Inc	6/6/2024	897110	\$ 125.25
Quadient Finance USA, Inc.	6/6/2024	897111	\$ 600.00
Republic Services	6/6/2024	897112	\$ 1,182.51
Schultz Septic Tank Service LLC	6/6/2024	897113	\$ 370.00
T & W Electronics	6/6/2024	897114	\$ 405.00
T & W Electronics	6/6/2024	897114	\$ 4,844.04
T & W Electronics	6/6/2024	897114	\$ 21,638.04
Thrun Law Firm PC	6/6/2024	897115	\$ 910.00
TruGreen	6/6/2024	897116	\$ 266.31
Verizon Wireless	6/6/2024	897117	\$ 3,060.98
White Cloud Food Service	6/6/2024	897118	\$ 344.90
White Cloud Parts Plus	6/6/2024	897119	\$ 39.76
White Cloud Parts Plus	6/6/2024	897119	\$ 71.53
White Cloud Parts Plus	6/6/2024	897119	\$ 5.58
White Cloud Parts Plus	6/6/2024	897119	\$ 33.84
White Cloud Parts Plus	6/6/2024	897119	\$ 8.20
White Cloud Parts Plus	6/6/2024	897119	\$ 20.20
White Cloud Parts Plus	6/6/2024	897119	\$ 26.86
White Cloud Parts Plus	6/6/2024	897119	\$ (26.86)
Johnson Controls Fire Protection	6/6/2024	897120	\$ 1,468.42
Johnson Controls Fire Protection	6/6/2024	897120	\$ 3,033.30
Automotive Equipment Specialist, Inc.	6/21/2024	897121	\$ 695.00

BETCO Financial	6/21/2024	897122	\$ 294.77
BETCO Financial	6/21/2024	897122	\$ 477.72
BETCO Financial	6/21/2024	897122	\$ 59.92
BETCO Financial	6/21/2024	897122	\$ 332.19
BETCO Financial	6/21/2024	897122	\$ 12.19
BETCO Financial	6/21/2024	897122	\$ 903.06
BETCO Financial	6/21/2024	897122	\$ 0.05
BSN Sports LLC	6/21/2024	897123	\$ 1,474.24
Cintas	6/21/2024	897124	\$ 575.12
Cintas	6/21/2024	897124	\$ 575.12
Consumers Energy	6/21/2024	897125	\$ 7,072.69
Consumers Energy	6/21/2024	897125	\$ 123.74
Griffin Pest Solutions	6/21/2024	897126	\$ 65.00
Griffin Pest Solutions	6/21/2024	897126	\$ 150.00
Griffin Pest Solutions	6/21/2024	897126	\$ 88.00
Meyer Music	6/21/2024	897127	\$ 73.61
NCRESA	6/21/2024	897128	\$ 2,744.41
Newaygo County Road Commission	6/21/2024	897129	\$ 1,343.80
Newaygo County Road Commission	6/21/2024	897129	\$ 22.92
Newaygo County Road Commission	6/21/2024	897129	\$ 52.29
Newaygo County Road Commission	6/21/2024	897129	\$ 322.13
Rosenberg True Value Hardware	6/21/2024	897130	\$ 7.99
Rosenberg True Value Hardware	6/21/2024	897130	\$ 26.97
Rosenberg True Value Hardware	6/21/2024	897130	\$ 35.97
Rosenberg True Value Hardware	6/21/2024	897130	\$ 17.98
Rosenberg True Value Hardware	6/21/2024	897130	\$ 17.99
Rosenberg True Value Hardware	6/21/2024	897130	\$ 3.19
Rosenberg True Value Hardware	6/21/2024	897130	\$ 17.98
Rosenberg True Value Hardware	6/21/2024	897130	\$ 87.97
Rosenberg True Value Hardware	6/21/2024	897130	\$ 9.99
Rosenberg True Value Hardware	6/21/2024	897130	\$ 3.99
Rosenberg True Value Hardware	6/21/2024	897130	\$ 108.99
Rosenberg True Value Hardware	6/21/2024	897130	\$ 127.96
Rosenberg True Value Hardware	6/21/2024	897130	\$ 52.96
West Michigan Janitorial	6/21/2024	897131	\$ 30,000.00
White Cloud Food Service	6/21/2024	897132	\$ 8.75
White Cloud Sherman Utilities	6/21/2024	897133	\$ 1,866.48
White Cloud Sherman Utilities	6/21/2024	897133	\$ 3,473.82
White Cloud Sherman Utilities	6/21/2024	897133	\$ 119.19
White Cloud Sherman Utilities	6/21/2024	897133	\$ 118.02
Michiana Timing	6/28/2024	897134	\$ 850.00