



**SPRING LAKE**  
PUBLIC SCHOOLS

**FY 2022/23**  
**Accounts Payable**  
**Check Register**

<b>CHECK / EFT NUMBER</b>	<b>CHECK / EFT DATE</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
2759	07/01/2022	MESSA	196,102.48
6477	07/01/2022	ADN ADMINISTRATORS INC	1,256.70
6478	07/01/2022	MEAL MAGIC CORPORATION	5,785.00
6479	07/01/2022	NATIONAL INSURANCE SERVICES	3,319.70
6480	07/01/2022	POWERSCHOOL	42,836.70
6481	07/01/2022	TYLER TECHNOLOGIES	21,175.77
226458	07/01/2022	CADILLAC AREA PUBLIC SCHOOLS	2,550.00
226459	07/01/2022	NATIONAL VISION ADMINISTRATORS LLC	2,801.64
226460	07/01/2022	WEST MI RISK MANAGEMENT TRUST	164,564.25
6482	07/07/2022	SHEILA ADDISON	174.54
6483	07/07/2022	W.W. GRAINGER, INC	259.30
6484	07/07/2022	GRAND VALLEY AUTOMATION, INC	10,591.42
6485	07/07/2022	KENDALL ELECTRIC INC	490.52
6486	07/07/2022	RELIANT PROFESSIONAL CLEANING CONTRACTORS INC	70,187.00
6487	07/07/2022	BRIGHTLY SOFTWARE	4,326.50
6488	07/07/2022	GRAND RIVER OFFICE, LLC	3,581.32
6489	07/07/2022	RESPONDUS, INC	2,995.00
226461	07/07/2022	ACE HARDWARE-SPRING LAKE	629.27
226462	07/07/2022	CARL KNOOP	320.00
226463	07/07/2022	MI SCHOOLS ENERGY COOPERATIVE	45,973.00
226464	07/07/2022	NUESYNERGY, INC	316.00
226465	07/07/2022	QUADIENT LEASING USA, INC	500.00
226466	07/07/2022	ROTARY CLUB OF SPRING LAKE	205.00
226467	07/07/2022	REAGHAN FRENCH	640.00
226468	07/07/2022	VERONICA GORDON	320.00
226469	07/07/2022	JEFF JORDAN'S STATE CHAMP CAMP	9,280.00
226470	07/07/2022	SAMUEL MARKUS	280.00
226471	07/07/2022	GREENRIDGE REALTY	2,500.00
226472	07/07/2022	MICHELLE LYNN TRUSZKOWSKI	400.00
6490	07/14/2022	COMMUNICATION CLINIC INC	2,720.03
6491	07/14/2022	GRAND VALLEY AUTOMATION, INC	2,061.92
6492	07/14/2022	STACEY PETERSON	26.95
6493	07/14/2022	PROVANTAGE LLC	316.00
6494	07/14/2022	STEPHEN ALIA VISUAL DESIGN	139.21
6495	07/14/2022	COPY-TECH	1,232.40
6496	07/14/2022	GONE BOARDING, LLC	5,999.00
6497	07/14/2022	RICH HYDE	791.84
6498	07/14/2022	TRI-CITY OIL CO., INC	1,304.00
6499	07/14/2022	MIKE TRUSZKOWSKI	160.00
226473	07/14/2022	COMMUNITY CARE GIVERS	19,041.00
226474	07/14/2022	GRPS	75.00
226475	07/14/2022	MI SCHOOLS ENERGY COOPERATIVE	9,347.98
226476	07/14/2022	SLEA	400.00
226477	07/14/2022	SPRING LAKE COUNTRY CLUB	300.00
226479	07/14/2022	ARTHUR J GALLAGHER RISK MANAGEMENT SEERVICES, INC	4,903.60

226480	07/14/2022	BESCO	5.00
226481	07/14/2022	EDUCATIONAL TOURS, INC	31,800.00
226483	07/14/2022	JESSICA FLETCHER	174.13
226485	07/14/2022	SPRING LAKE TOWNSHIP	8,372.30
6500	07/21/2022	DELL MARKETING LP	1,310.57
6501	07/21/2022	GRAND VALLEY AUTOMATION, INC	2,602.50
6502	07/21/2022	GREAT LAKES RECREATION CO	3,325.00
6503	07/21/2022	RICH HYDE	100.00
6504	07/21/2022	CHRISTA JOHNSON	163.57
6505	07/21/2022	KENDALL ELECTRIC INC	185.62
6506	07/21/2022	MACMILLIAN HOLDINGS, LLC	7,007.82
6507	07/21/2022	OTTAWA AREA ISD	21,020.00
6508	07/21/2022	SWANSON ELECTRICAL SERVICES, INC	10,176.00
6509	07/21/2022	ANTHONY BUSH	67.25
6510	07/21/2022	MICHAEL POTGETER	2,900.00
6511	07/21/2022	OTTAWA COUNTY TREASURER	3,754.42
6512	07/21/2022	TODD WELSCOTT	211.00
226486	07/21/2022	CONSUMERS ENERGY	404.44
226487	07/21/2022	GINMAN TIRE COMPANY INC	6,685.16
226488	07/21/2022	NUESYNERGY, INC	140.00
226489	07/21/2022	SPRING LAKE VILLAGE	16,054.00
226490	07/21/2022	AT&T	590.88
226491	07/21/2022	JADEN MC CALLUM	650.00
226492	07/21/2022	OAKRIDGE PUBLIC SCHOOLS	200.00
2800	07/24/2022	HUNTINGTON NATIONAL BANK	84,573.86
2782	07/25/2022	HUNTINGTON NATIONAL BANK	391.54
2783	07/25/2022	HUNTINGTON NATIONAL BANK	2,388.86
2784	07/25/2022	HUNTINGTON NATIONAL BANK	599.83
2785	07/25/2022	HUNTINGTON NATIONAL BANK	2,191.26
2786	07/25/2022	HUNTINGTON NATIONAL BANK	4,320.57
2787	07/25/2022	HUNTINGTON NATIONAL BANK	3,271.63
2788	07/25/2022	HUNTINGTON NATIONAL BANK	1,125.85
2789	07/25/2022	HUNTINGTON NATIONAL BANK	1,035.35
2790	07/25/2022	HUNTINGTON NATIONAL BANK	966.05
2794	07/25/2022	HUNTINGTON NATIONAL BANK	14,496.20
2795	07/25/2022	HUNTINGTON NATIONAL BANK	20,046.22
2796	07/25/2022	HUNTINGTON NATIONAL BANK	30,061.91
2798	07/25/2022	HUNTINGTON NATIONAL BANK	119.45
2799	07/25/2022	HUNTINGTON NATIONAL BANK	(20.23)
2793	07/27/2022	NEXT GENERATION ENROLLMENT, INC	41,007.78
6513	07/28/2022	MANER COSTERISAN	4,000.00
6514	07/28/2022	NICHOLS PAPER & SUPPLY	4,471.40
6515	07/28/2022	OTTAWA COUNTY TREASURER	6,105.78
6516	07/28/2022	ADN ADMINISTRATORS INC	1,292.20
6517	07/28/2022	CASSIDY HAZEKAMP	28.28
6518	07/28/2022	J & L ROOFING COMPANY, INC.	202,140.00
6519	07/28/2022	NEOLA INC	1,295.00
6520	07/28/2022	NICHOLS PAPER & SUPPLY	277.76
6521	07/28/2022	NATIONAL INSURANCE SERVICES	3,459.26
6522	07/28/2022	TRI-CITY OIL CO., INC	420.00
226493	07/28/2022	CHARTWELLS DINING SERVICES	2,307.12
226494	07/28/2022	GRAND HAVEN AREA PUBLIC SCHOOL	62,968.62

226495	07/28/2022	MERCY HEALTH PARTNERS	4,358.80
226496	07/28/2022	SPRING LAKE TOWNSHIP	443.74
226497	07/28/2022	JODY KYSER	118.64
226498	07/28/2022	MIKE ROSE LANDSCAPE & IRRIGATION	6,264.00
226499	07/28/2022	JENNIFER NICLES	41.34
226500	07/28/2022	NATIONAL VISION ADMINISTRATORS LLC	4,165.52
2791	07/29/2022	STATE OF MICHIGAN	226,438.60
2781	08/01/2022	MESSA	196,814.26
6523	08/04/2022	RICH HYDE	337.94
6524	08/04/2022	OTTAWA AREA ISD	167,042.46
6525	08/04/2022	STAPLES BUSINESS ADVANTAGE	62.69
6526	08/04/2022	AAA FENCE LLC	2,536.00
6527	08/04/2022	ADN ADMINISTRATORS INC	60,000.00
6528	08/04/2022	WILLIAM DEMARSE	52.99
6529	08/04/2022	MICHAEL POTGETER	505.00
6530	08/04/2022	GRAND RIVER OFFICE, LLC	1,253.75
6531	08/04/2022	CASSIDY HAZEKAMP	214.72
6532	08/04/2022	NICHOLS PAPER & SUPPLY	76.00
6533	08/04/2022	BRADLEY NIETERING	75.00
6534	08/04/2022	THOMPSON, LAUREN	36.25
6535	08/04/2022	TRI-CITY OIL CO., INC	6,348.53
226501	08/04/2022	COMPASS COACH INC	2,820.00
226502	08/04/2022	JENNIFER GWINNUP	443.46
226503	08/04/2022	MI SCHOOLS ENERGY COOPERATIVE	44,167.70
226504	08/04/2022	SPRING LAKE TOWNSHIP	12,043.99
226505	08/04/2022	ALLES TIRE AND REPAIR	82.40
226506	08/04/2022	DAVID BEEKE	180.00
226507	08/04/2022	MARYANNE BEERY	180.00
226508	08/04/2022	PAUL CARLSON	250.00
226509	08/04/2022	REAGHAN FRENCH	970.00
226510	08/04/2022	VERONICA GORDON	120.00
226511	08/04/2022	MAXWELL GRADISHER	180.00
226512	08/04/2022	SAMUEL MARKUS	650.00
226513	08/04/2022	NICOLE MINNEY	120.00
226514	08/04/2022	NUGENT BUILDERS, INC	132,377.71
226515	08/04/2022	BROOKE MOREY	118.79
226516	08/04/2022	THOMAS PANCY	180.00
226517	08/04/2022	MICHELLE LYNN TRUSZKOWSKI	1,000.00
226518	08/04/2022	MADELYNE WHITTEN	180.00
6536	08/11/2022	BUIST ELECTRIC, INC	313.00
6537	08/11/2022	AARON ANDRES	875.00
6538	08/11/2022	ARTHUR J GALLAGHER RISK MANAGEMENT SEERVICES, INC	30,321.40
6539	08/11/2022	CDW GOVERNMENT INC	10,160.50
6540	08/11/2022	KONNOR FRENCH	180.12
6541	08/11/2022	KENDALL ELECTRIC INC	4,819.89
6542	08/11/2022	MOSS AUDIO CORP	187.50
6543	08/11/2022	NICHOLS PAPER & SUPPLY	1,633.50
6544	08/11/2022	PROVANTAGE LLC	2,627.00
6545	08/11/2022	STAGE DIRECTION LLC	700.00
6546	08/11/2022	STUDIES WEEKLY, INC	521.25
6547	08/11/2022	TRI-CITY OIL CO., INC	993.75
6548	08/11/2022	MIKE TRUSZKOWSKI	788.91

226519	08/11/2022	MARK IT PRODUCTS	1,010.00
226520	08/11/2022	MI SCHOOLS ENERGY COOPERATIVE	11,162.64
226521	08/11/2022	ACE HARDWARE-SPRING LAKE	314.26
226522	08/11/2022	BESCO	5.00
226523	08/11/2022	KEVIN CHISM	3,001.99
226524	08/11/2022	RED ROVER TECHNOLOGIES, LLC	4,830.00
226525	08/11/2022	STAFFORD SMITH INC	92,970.66
6549	08/18/2022	JEANNINE BUHR	85.77
6550	08/18/2022	ANDREW JABLONSKI	90.56
6551	08/18/2022	KENDALL ELECTRIC INC	293.66
6552	08/18/2022	LA FORCE INC	300.00
6553	08/18/2022	NICHOLS PAPER & SUPPLY	652.50
6554	08/18/2022	INTRADO INTERACTIVE SERVICES CORPORATION	5,530.80
6555	08/18/2022	TRI-CITY OIL CO., INC	200.00
6556	08/18/2022	VAN DYKEN MECHANICAL, INC	2,292.50
6557	08/18/2022	VECTOR TECH GROUP LLC	21,215.52
226526	08/18/2022	COMMUNITY CARE GIVERS	3,069.00
226527	08/18/2022	JOHNSON CONTROLS	10,271.92
226528	08/18/2022	SPRING LAKE COUNTRY CLUB	23.32
226530	08/18/2022	CHARTWELLS DINING SERVICES	9,664.45
226531	08/18/2022	CONSUMERS ENERGY	1,094.83
226532	08/18/2022	JEREMY COSBY	250.00
226533	08/18/2022	GRAND HAVEN BAND BOOSTERS ASSOC	150.00
226534	08/18/2022	OK CONFERENCE	175.00
226535	08/18/2022	PITTMAN ASPHALT MAINTENANCE	4,505.00
226536	08/18/2022	ROCKFORD BAND PARENTS	150.00
226537	08/18/2022	RUNNER'S EDGE	966.05
226538	08/18/2022	SPORTS IMPORT	1,347.02
226539	08/18/2022	SPRING LAKE RECREATION COMMISSION	6,545.00
226540	08/18/2022	WMVOA FRIDAY SCHOLARSHIP TOURNAMENT	175.00
2801	08/24/2022	HUNTINGTON NATIONAL BANK	60,334.64
2803	08/24/2022	HUNTINGTON NATIONAL BANK	1,956.07
2804	08/24/2022	HUNTINGTON NATIONAL BANK	1,253.03
2805	08/24/2022	HUNTINGTON NATIONAL BANK	565.04
2806	08/24/2022	HUNTINGTON NATIONAL BANK	605.89
2807	08/24/2022	HUNTINGTON NATIONAL BANK	2,224.17
2808	08/24/2022	HUNTINGTON NATIONAL BANK	1,678.63
2809	08/24/2022	HUNTINGTON NATIONAL BANK	2,096.59
2810	08/24/2022	HUNTINGTON NATIONAL BANK	1,143.98
2811	08/24/2022	HUNTINGTON NATIONAL BANK	937.65
2812	08/24/2022	HUNTINGTON NATIONAL BANK	304.52
2815	08/24/2022	HUNTINGTON NATIONAL BANK	4,231.20
2830	08/24/2022	HUNTINGTON NATIONAL BANK	1,638.75
2832	08/24/2022	HUNTINGTON NATIONAL BANK	30,800.12
6558	08/25/2022	ADN ADMINISTRATORS INC	1,270.90
6559	08/25/2022	BARUZZINI CONTRACTING, LLC	29,875.00
6560	08/25/2022	ASCEND LEARNING HOLDINGS, LLC	110.00
6561	08/25/2022	COMMUNICATION CLINIC INC	4,792.43
6562	08/25/2022	CASSIDY HAZEKAMP	291.11
6563	08/25/2022	KENDALL ELECTRIC INC	2,032.20
6564	08/25/2022	JULIE MARCUS	136.32
6565	08/25/2022	MOSAIC COUNSELING	278.00

6566	08/25/2022	KAY MUMBY	231.35
6567	08/25/2022	NEOLA INC	750.00
6568	08/25/2022	NICHOLS PAPER & SUPPLY	1,957.47
6569	08/25/2022	NATIONAL INSURANCE SERVICES	3,406.39
6570	08/25/2022	SHELLEY PEETS	87.42
6571	08/25/2022	PROVANTAGE LLC	1,944.00
6572	08/25/2022	QUALI-TEES	584.00
6573	08/25/2022	RELIANT PROFESSIONAL CLEANING CONTRACTORS INC	77,788.00
6574	08/25/2022	KIMBERLEY TAYLOR	100.94
6575	08/25/2022	VAN DYKEN MECHANICAL, INC	4,526.00
226541	08/25/2022	JUST FOR KICKS	198.50
226542	08/25/2022	JENNIFER GWINNUP	680.64
226543	08/25/2022	JODY KYSER	70.28
226544	08/25/2022	LOGISOFT COMPUTER PRODUCTS LLC	2,339.00
226545	08/25/2022	NUGENT BUILDERS, INC	14,525.10
226546	08/25/2022	NATIONAL VISION ADMINISTRATORS LLC	3,517.92
226547	08/25/2022	OK CONFERENCE	2,810.00
226548	08/25/2022	OREFICE LTD	1,744.52
2814	08/27/2022	NEXT GENERATION ENROLLMENT, INC	34,684.46
2802	08/30/2022	STATE OF MICHIGAN	226,687.72
2813	09/01/2022	MESSA	199,240.19
6576	09/01/2022	KELLI ADRIAN	49.23
6577	09/01/2022	CENGAGE LEARNING INC	2,252.64
6578	09/01/2022	MICHAEL POTGETER	300.00
6579	09/01/2022	FLOOR CARE CONCEPTS & SUPPLY	328.70
6580	09/01/2022	W.W. GRAINGER, INC	290.64
6581	09/01/2022	GRAND RIVER OFFICE, LLC	4,391.32
6582	09/01/2022	KATIE JOHNSON	28.48
6583	09/01/2022	KENDALL ELECTRIC INC	229.60
6584	09/01/2022	LA FORCE INC	702.00
6585	09/01/2022	MOSAIC COUNSELING	278.00
6586	09/01/2022	MACMILLIAN HOLDINGS, LLC	3,062.46
6587	09/01/2022	JEN MYAARD	113.43
6588	09/01/2022	NICHOLS PAPER & SUPPLY	2,853.19
6589	09/01/2022	SHELLEY PEETS	87.42
6590	09/01/2022	RACQUET SPORTS	35,000.00
6591	09/01/2022	THRUN, MAATSCH, AND NORDBERG, P.C.	247.50
226549	09/01/2022	JUST FOR KICKS	247.36
226550	09/01/2022	COMMUNITY CARE GIVERS	9,840.00
226551	09/01/2022	DAVID POOLE	5,560.00
226552	09/01/2022	EDUCATIONAL TOURS, INC	47,700.00
226553	09/01/2022	GATES, KELLY	304.48
226554	09/01/2022	GRACE ADVENTURES	2,886.00
226555	09/01/2022	LEELANAU OUTDOOR CENTER	7,950.00
226556	09/01/2022	MERCY HEALTH PARTNERS	2,817.40
226557	09/01/2022	OREFICE LTD	67.80
226558	09/01/2022	SANDRA POPE	32.00
226559	09/01/2022	SARAJANE WEAVER	55.00
226560	09/01/2022	SPRING LAKE VILLAGE	124.97
226561	09/01/2022	STATE OF MICHIGAN	480.00
226562	09/01/2022	T-REX EXCAVATORS, LLC	7,232.26
226563	09/01/2022	OWEN TIMMERMAN	750.00

226564	09/01/2022	JOSH WALTERS	175.00
6592	09/08/2022	123.NET	998.44
6593	09/08/2022	ADVANCED SIGNS, INC	4,295.00
6594	09/08/2022	BAZEN ELECTRIC COMPANY	1,564.00
6595	09/08/2022	BLICK ART MATERIALS, LLC	1,059.90
6596	09/08/2022	FLOOR CARE CONCEPTS & SUPPLY	8,912.82
6597	09/08/2022	KONNOR FRENCH	245.10
6598	09/08/2022	GRAND RIVER OFFICE, LLC	2,372.85
6599	09/08/2022	CASSIDY HAZEKAMP	42.39
6600	09/08/2022	THE HOMESTEAD SHOP, INC	2,320.50
6601	09/08/2022	J & L ROOFING COMPANY, INC.	1,005.00
6602	09/08/2022	KATIE JOHNSON	14.99
6603	09/08/2022	KENDALL ELECTRIC INC	193.74
6604	09/08/2022	LISA LOWE	48.88
6605	09/08/2022	NICHOLS PAPER & SUPPLY	2,566.01
6607	09/08/2022	OTTAWA COUNTY TREASURER	3,754.42
6608	09/08/2022	AARON POLET	3,853.50
6609	09/08/2022	PROVANTAGE LLC	432.00
6610	09/08/2022	VAN DYKEN MECHANICAL, INC	430.00
226565	09/08/2022	JUST FOR KICKS	634.00
226566	09/08/2022	EAST KENTWOOD ATHLETIC DEPT	120.00
226567	09/08/2022	EPIC-MIRA	10,625.00
226568	09/08/2022	EXCEL ELECTRIC, INC	212.00
226569	09/08/2022	GRAND HAVEN HIGH SCHOOL	300.00
226570	09/08/2022	CONNIE SUE GUNDY	108.00
226571	09/08/2022	HOWIES ATHLETIC TAPE	336.23
226572	09/08/2022	JENISON PUBLIC SCHOOLS	285.00
226573	09/08/2022	THOMAS KITCHEN	14.99
226574	09/08/2022	MONA SHORES GIRLS BASKETBALL	215.00
226575	09/08/2022	MSBO	125.00
226576	09/08/2022	MSBOA	150.00
226577	09/08/2022	NORTHVIEW HIGH SCHOOL	125.00
226578	09/08/2022	QUADIENT LEASING USA, INC	500.00
226579	09/08/2022	JOSH VINK	16.50
226580	09/08/2022	MARISSA TOSTERUD	78.00
226581	09/08/2022	THERRIAN, JEFF	140.00
226582	09/08/2022	TROY ALBRIGHT	6,100.00
226583	09/08/2022	ZEELAND WEST HIGH SCHOOL	200.00
6611	09/15/2022	SHEILA ADDISON	49.02
6612	09/15/2022	DEBBIE BOS	135.00
6613	09/15/2022	COPY-TECH	1,258.80
6614	09/15/2022	NANCY DARGA	121.62
6615	09/15/2022	KENDALL ELECTRIC INC	239.16
6616	09/15/2022	AMY KENDALL	200.00
6617	09/15/2022	LISA LOWE	11.88
6618	09/15/2022	JAMIE MAXSON	43.51
6619	09/15/2022	MADISON NOGAR	20.00
6620	09/15/2022	OTTAWA AREA ISD	5,920.00
6621	09/15/2022	OTTAWA AREA SUPERINTENDENTS	150.00
6622	09/15/2022	QUALI-TEES	748.00
6623	09/15/2022	ROK SYSTEMS LLC	4,520.00
6624	09/15/2022	STAGE DIRECTION LLC	1,210.00

6625	09/15/2022	MONICA STEVENS	2,210.44
6626	09/15/2022	TRI-CITY OIL CO., INC	1,161.00
6627	09/15/2022	TODD WELSCOTT	224.50
226584	09/15/2022	ACE HARDWARE-SPRING LAKE	738.77
226585	09/15/2022	ALLES TIRE AND REPAIR	31.84
226586	09/15/2022	BESCO	18.75
226587	09/15/2022	MEGAN BRAIDWOOD	51.04
226588	09/15/2022	CHARTWELLS DINING SERVICES	42,229.86
226589	09/15/2022	JEREMY COSBY	125.00
226590	09/15/2022	LUCAS FARBER	320.00
226591	09/15/2022	REAGHAN FRENCH	560.00
226592	09/15/2022	GINMAN TIRE COMPANY INC	1,700.72
226593	09/15/2022	VERONICA GORDON	320.00
226594	09/15/2022	MITCHELL GUNNETT	400.00
226595	09/15/2022	GRAND VALLEY STATE UNIVERSITY	870.00
226596	09/15/2022	EMILY HILDEBRANDT	12.06
226597	09/15/2022	INDUSTRIAL METAL IDENTIFICATION, INC	1,200.00
226598	09/15/2022	INSIDE OUT VOLLEYBALL, INC	630.00
226599	09/15/2022	JEFFERS PARENTS' ORGANIZATION	90.00
226600	09/15/2022	ERICA MEYER	204.13
226601	09/15/2022	MIDWEST TRANSIT EQUIPMENT, INC	129,039.00
226602	09/15/2022	MIKE ROSE LANDSCAPE & IRRIGATION	2,455.00
226603	09/15/2022	DANIEL MILLER	57.25
226604	09/15/2022	MI SCHOOLS ENERGY COOPERATIVE	56,803.68
226605	09/15/2022	NUESYNERGY, INC	140.00
226606	09/15/2022	ORCHARD MARKET	85.21
226607	09/15/2022	EVAN SALA	320.00
226608	09/15/2022	STEVE WEISS MUSIC, INC	2,214.88
226609	09/15/2022	MICHELLE LYNN TRUSZKOWSKI	1,000.00
226610	09/15/2022	WEST MI RISK MANAGEMENT TRUST	10,140.25
6628	09/22/2022	123.NET	528.17
6629	09/22/2022	COURTNEY CALLAGHAN	143.99
6630	09/22/2022	SHAYLYNN CHALUPA	1,368.88
6631	09/22/2022	KIM CONROY	38.30
6632	09/22/2022	NANCY CZINDER	75.00
6633	09/22/2022	ANNE DEJONG	114.20
6634	09/22/2022	JUNE DENOVA	68.25
6635	09/22/2022	GRAND RIVER OFFICE, LLC	5,723.25
6636	09/22/2022	KENDALL ELECTRIC INC	386.38
6637	09/22/2022	LEE KOLASA	56.61
6639	09/22/2022	LA FORCE INC	300.00
6640	09/22/2022	NICHOLS PAPER & SUPPLY	2,777.80
6641	09/22/2022	JESSICA O'DONNELL	307.07
6642	09/22/2022	OTTAWA AREA ISD	2,953.20
6643	09/22/2022	PLEUNE SERVICE CO	1,650.00
6644	09/22/2022	QUALI-TEES	333.00
6645	09/22/2022	LYNNE SMITH	75.00
6646	09/22/2022	STEPHEN ALIA VISUAL DESIGN	169.70
6647	09/22/2022	DAVID THEUNE	870.12
6648	09/22/2022	GARTH TRASK	205.54
6649	09/22/2022	WEST MICHIGAN INTERNATIONAL	6,503.60
6650	09/22/2022	AARON WEST	560.00

226611	09/22/2022	AG COLLABORATIVE, LLC	13,024.00
226612	09/22/2022	JUST FOR KICKS	1,346.78
226613	09/22/2022	ARCHITECTURAL GLASS AND METALS, INC	1,174.00
226614	09/22/2022	ENVIROSAFE	1,100.00
226615	09/22/2022	GATES, KELLY	122.96
226616	09/22/2022	GREAT LAKES BEVERAGE DISTRIBUTORS	504.00
226617	09/22/2022	CONNIE SUE GUNDY	125.00
226618	09/22/2022	HOWIES ATHLETIC TAPE	2,635.00
226619	09/22/2022	YECK BROTHERS CO	294.81
226620	09/22/2022	KERKSTRA ENVIRONMENTAL SERVICES	1,117.50
226621	09/22/2022	JODY KYSER	38.11
226622	09/22/2022	OREFICE LTD	461.89
226624	09/22/2022	JIM PULSIFER	21.55
226625	09/22/2022	WESCO	6,818.28
226626	09/22/2022	LESLYE WITT	150.69
2816	09/26/2022	HUNTINGTON NATIONAL BANK	3,850.41
2819	09/26/2022	HUNTINGTON NATIONAL BANK	6,124.11
2820	09/26/2022	HUNTINGTON NATIONAL BANK	1,457.45
2821	09/26/2022	HUNTINGTON NATIONAL BANK	271.09
2822	09/26/2022	HUNTINGTON NATIONAL BANK	1,417.27
2823	09/26/2022	HUNTINGTON NATIONAL BANK	3,182.59
2824	09/26/2022	HUNTINGTON NATIONAL BANK	8,231.83
2825	09/26/2022	HUNTINGTON NATIONAL BANK	12,220.39
2826	09/26/2022	HUNTINGTON NATIONAL BANK	862.23
2827	09/26/2022	HUNTINGTON NATIONAL BANK	5,752.81
2828	09/26/2022	HUNTINGTON NATIONAL BANK	681.19
2833	09/26/2022	HUNTINGTON NATIONAL BANK	3,815.60
2839	09/26/2022	HUNTINGTON NATIONAL BANK	11,608.99
2840	09/26/2022	HUNTINGTON NATIONAL BANK	91,078.59
2829	09/27/2022	NEXT GENERATION ENROLLMENT, INC	35,979.36
6652	09/29/2022	ADN ADMINISTRATORS INC	1,327.70
6653	09/29/2022	BAZEN ELECTRIC COMPANY	6,337.28
6654	09/29/2022	DEBBIE BOS	95.92
6655	09/29/2022	CDW GOVERNMENT INC	9,344.00
6656	09/29/2022	SHAYLYNN CHALUPA	500.00
6657	09/29/2022	COMMUNICATION CLINIC INC	3,641.83
6658	09/29/2022	KIM CONROY	27.50
6659	09/29/2022	SCOTT ELY	86.77
6660	09/29/2022	MICHAEL POTGETER	2,295.00
6661	09/29/2022	FLOOR CARE CONCEPTS & SUPPLY	6,262.20
6662	09/29/2022	GRAND RIVER OFFICE, LLC	1,253.75
6663	09/29/2022	GRAND VALLEY AUTOMATION, INC	6,171.21
6664	09/29/2022	PATRICIA JOHNSON	137.99
6665	09/29/2022	MANER COSTERISAN	12,000.00
6666	09/29/2022	MOSAIC COUNSELING	278.00
6667	09/29/2022	JEN MYAARD	413.70
6668	09/29/2022	NICHOLS PAPER & SUPPLY	874.60
6669	09/29/2022	NATIONAL INSURANCE SERVICES	3,503.33
6670	09/29/2022	QUALI-TEES	240.50
6671	09/29/2022	RELIANT PROFESSIONAL CLEANING CONTRACTORS INC	77,788.00
6672	09/29/2022	SIDELINE SPORTS	2,045.00
6673	09/29/2022	TMP ARCHITECTURE, INC	1,680.00



6674	09/29/2022	VAN DYKEN MECHANICAL, INC	2,109.82
226627	09/29/2022	CROCKERY TOWNSHIP	5,075.20
226628	09/29/2022	DALE'S ENGINE SERVICE	90.00
226629	09/29/2022	GINMAN TIRE COMPANY INC	4,101.54
226630	09/29/2022	JENNIFER GWINNUP	100.00
226631	09/29/2022	SEAN HALVERSON	400.00
226632	09/29/2022	KERKSTRA ENVIRONMENTAL SERVICES	3,730.00
226633	09/29/2022	LAKESHORE PROPERTY SERVICES	1,615.00
226634	09/29/2022	MERCY HEALTH PARTNERS	1,793.40
226635	09/29/2022	MIKE ROSE LANDSCAPE & IRRIGATION	225.00
226636	09/29/2022	NAPA AUTO PARTS	34.40
226637	09/29/2022	NATIONAL VISION ADMINISTRATORS LLC	3,625.62
226638	09/29/2022	AMANDA FREI	49.82
226639	09/29/2022	BHAVESH PATEL	192.74
226640	09/29/2022	CHRISTINA ROSS	100.70
226641	09/29/2022	KARLIE PARKER	209.05
226642	09/29/2022	KORINA YOUNG	127.19
226643	09/29/2022	KRISTIE STEPHENSON	81.08
226644	09/29/2022	NANCY STEMPKY	80.02
226645	09/29/2022	PHOEBE RYAN	107.65
226646	09/29/2022	SARA BELLA SPOONER	85.86
226647	09/29/2022	SUSAN LEE	69.99
226648	09/29/2022	QUADIENT LEASING USA, INC	492.69
226649	09/29/2022	ALEXA CARTER	85.86
226650	09/29/2022	AMY BOLTHOUSE	98.57
226651	09/29/2022	BEN GAPCZYNSKI	95.40
226652	09/29/2022	BETHANNE GENNETTE	338.74
226653	09/29/2022	CARRIE YANKE	82.99
226654	09/29/2022	CLARE FRANCE	82.99
226655	09/29/2022	JACKSON LEMMEN	82.99
226656	09/29/2022	JEANNINE BUHR	250.00
226657	09/29/2022	JULIE ANDREE	71.55
226658	09/29/2022	KATJA CLEVELAND	85.86
226659	09/29/2022	MINDY DAVIS	52.60
226660	09/29/2022	REESE ROBSON	85.86
226661	09/29/2022	TRACY CORE	37.62
226662	09/29/2022	ROTARY CLUB OF SPRING LAKE	217.50
226663	09/29/2022	LISA SCHMUKER	162.78
226664	09/29/2022	SECREST, WARDLE, LYNCH, HAMPTON,TRUEX, MORLEY PC	64.83
2817	09/30/2022	MESSA	203,973.23
2818	09/30/2022	MESSA	1,250.28
6675	10/06/2022	KELLI ADRIAN	46.06
6676	10/06/2022	ARMEY, BENJAMIN	31.75
6677	10/06/2022	KATIE BATOR	55.54
6678	10/06/2022	BUIST ELECTRIC, INC	683.00
6679	10/06/2022	BC TECHNOLOGIES COMPANY	2,280.00
6680	10/06/2022	MARTHA FITZPATRICK	243.48
6681	10/06/2022	HEATHER GANNON	43.99
6682	10/06/2022	CASSIDY HAZEKAMP	83.31
6683	10/06/2022	ELIZABETH HENRY	226.82
6684	10/06/2022	JUST PLAY SPORTS SOLUTIONS, LLC	1,000.00
6685	10/06/2022	KEEFE, KELLY	24.10

6686	10/06/2022	KORTMAN, KRISTINE	225.00
6687	10/06/2022	LA FORCE INC	627.00
6688	10/06/2022	ALEXANDER LININGER	51.65
6689	10/06/2022	LISA LOWE	14.69
6690	10/06/2022	MOSAIC COUNSELING	278.00
6691	10/06/2022	OTTAWA AREA ISD	414.50
6692	10/06/2022	OTTAWA COUNTY SHERIFF DEPT.	360.00
6693	10/06/2022	PROVANTAGE LLC	3,001.00
6694	10/06/2022	QUALI-TEES	323.00
6695	10/06/2022	RITE-WAY PLUMBING & HEATING	118.60
6696	10/06/2022	STAPLES BUSINESS ADVANTAGE	69.36
6697	10/06/2022	THRUN, MAATSCH, AND NORDBERG, P.C.	1,755.00
6698	10/06/2022	TRI-CITY OIL CO., INC	1,224.00
6699	10/06/2022	WEST MICHIGAN INTERNATIONAL	272.82
6700	10/06/2022	LISA ZIEMELIS	100.00
6701	10/06/2022	ZUELKE, AARON	27.00
226665	10/06/2022	JUST FOR KICKS	402.50
226666	10/06/2022	ARCHITECTURAL SYSTEMS GROUP	425.00
226667	10/06/2022	HEATHER BAUMGARTNER	121.71
226668	10/06/2022	MARYANNE BEERY	100.00
226669	10/06/2022	BENZIE CENTRAL HIGH SCHOOL	250.00
226670	10/06/2022	BESCO	20.75
226671	10/06/2022	TIM BULTHUIS	53.07
226672	10/06/2022	CALVIN CHRISTIAN HIGH SCHOOL	175.00
226673	10/06/2022	CATHLOIC CENTRAL ATHLETICS	250.00
226674	10/06/2022	COMMUNITY CARE GIVERS	5,780.50
226675	10/06/2022	COVENANT CHRISTIAN HS	125.00
226677	10/06/2022	JOANNE HOGAN	15.79
226678	10/06/2022	KATKE GOLF COURSE	175.00
226679	10/06/2022	KENOWA HILLS HIGH SCHOOL	185.00
226680	10/06/2022	LINDE GAS & EQUIPMENT INV	155.30
226681	10/06/2022	LUDINGTON AREA SCHOOLS	210.00
226682	10/06/2022	MONA SHORES GIRLS BASKETBALL	150.00
226683	10/06/2022	MONTAGUE HIGH SCHOOL	100.00
226684	10/06/2022	MUSKEGON COUNTY FRATERNAL ORDER OF POLICE	185.00
226685	10/06/2022	JODI BRICKER	86.77
226686	10/06/2022	WENDY LEWKOWSKI	139.45
226687	10/06/2022	KRISTI O'DONNELL	21.77
226688	10/06/2022	COULTER VENTURES, LLC	1,978.33
226689	10/06/2022	SCHOLTEN FANT	429.00
226690	10/06/2022	ANGIE SMITH	785.00
226691	10/06/2022	SPECTRUM HEALTH FOUNDATION	550.00
226692	10/06/2022	AMANDA WALKER	225.00
226693	10/06/2022	WEST MICHIGAN BAND INSTRUMENTS	85.00
226694	10/06/2022	WEST OTTAWA HIGH SCHOOL	200.00
6702	10/13/2022	JESSICA BRAKORA	18.48
6703	10/13/2022	DSB YEARBOOKS, LLC	100.00
6704	10/13/2022	SCOTT ELY	86.25
6705	10/13/2022	MICHAEL POTGETER	894.00
6706	10/13/2022	JORDAN FINN	300.00
6707	10/13/2022	HAMILTON COMMUNITY SCHOOLS	225.00
6708	10/13/2022	AMY HENDRICKSON	116.55

6709	10/13/2022	THE HOMESTEAD SHOP, INC	2,077.52
6710	10/13/2022	KENDALL ELECTRIC INC	652.64
6711	10/13/2022	DAVID LORING VIDEO PRODUCTIONS	200.00
6712	10/13/2022	QUALI-TEES	2,640.00
6713	10/13/2022	MICHAEL ROTMAN	16.88
6714	10/13/2022	TOWN & COUNTRY ELECTRIC INC	652.50
6715	10/13/2022	GARTH TRASK	50.65
6716	10/13/2022	TRI-CITY OIL CO., INC	1,287.17
6717	10/13/2022	VAN DYKEN MECHANICAL, INC	4,519.02
6718	10/13/2022	WEST MICHIGAN INTERNATIONAL	432.67
226695	10/13/2022	ACE HARDWARE-SPRING LAKE	244.61
226696	10/13/2022	BESCO	5.00
226697	10/13/2022	FOREST HILLS EASTERN	75.00
226698	10/13/2022	JOANNE HOGAN	42.27
226699	10/13/2022	RACHEL IMMINK	56.01
226700	10/13/2022	MI SCHOOLS ENERGY COOPERATIVE	62,488.40
226701	10/13/2022	MONROE CUSTOM CAMPERS, INC	6,839.00
226702	10/13/2022	ORCHARD MARKET	150.12
226703	10/13/2022	OTSEGO HIGH SCHOOL	200.00
226704	10/13/2022	PRINTLINK INC	337.02
226705	10/13/2022	QUADIENT LEASING USA, INC	500.00
226706	10/13/2022	SLEA	3,000.00
226707	10/13/2022	YMCA CAMP PENDALOUAN	264.00
6719	10/20/2022	KATLYN ALMER	56.62
6720	10/20/2022	DEBBIE BOS	497.97
6721	10/20/2022	MICHIKO CHATTULANI	52.99
6722	10/20/2022	KIM CONROY	23.75
6723	10/20/2022	MARY COTTERALL	357.95
6724	10/20/2022	ANNE DEJONG	86.99
6725	10/20/2022	MICHAEL POTGETER	4,845.00
6726	10/20/2022	DENNIS FURTON	645.00
6727	10/20/2022	W.W. GRAINGER, INC	26.58
6728	10/20/2022	GRAND VALLEY AUTOMATION, INC	1,356.43
6729	10/20/2022	KENDALL ELECTRIC INC	1,472.66
6730	10/20/2022	AMY KENDALL	72.50
6731	10/20/2022	BETSY KIPLING	30.33
6732	10/20/2022	JEN MYAARD	86.43
6733	10/20/2022	SARAH O'BRIEN	63.84
6734	10/20/2022	OTTAWA AREA ISD	67,608.25
6735	10/20/2022	OTTAWA COUNTY TREASURER	3,754.42
6736	10/20/2022	STACEY PETERSON	183.63
6737	10/20/2022	KAREN PRIMM	70.00
6738	10/20/2022	ERIC SNYDER	544.17
6739	10/20/2022	LINDA START	39.21
6740	10/20/2022	VAN DYKEN MECHANICAL, INC	13,823.00
6741	10/20/2022	WEST MICHIGAN INTERNATIONAL	706.25
6742	10/20/2022	PENNY ZACEK	61.48
226708	10/20/2022	JUST FOR KICKS	161.00
226709	10/20/2022	D. BAKER & SON LUMBER	241.00
226710	10/20/2022	DIMENSION FOUR PAINTING INC	12,540.00
226711	10/20/2022	EAST KENTWOOD HIGH SCHOOL	150.00
226712	10/20/2022	ESSENTIAL DESIGNS	213.50

226713	10/20/2022	JACOB KIMERER	500.00
226714	10/20/2022	ERICA MEYER	953.40
226715	10/20/2022	MIKE ROSE LANDSCAPE & IRRIGATION	950.00
226717	10/20/2022	MICHAEL MUNSON	500.00
226718	10/20/2022	NICOLE NASS	100.00
226719	10/20/2022	NUESYNERGY, INC	140.00
226720	10/20/2022	LAURA PULSIFER	429.19
226721	10/20/2022	R2 DESIGNS, LLC	620.00
226722	10/20/2022	BRITTANY LOOMIS	100.00
226723	10/20/2022	BRYCE NEMER-KAISER	30.00
226724	10/20/2022	KEITH MARKS	2.50
226725	10/20/2022	LAUREN TARZWELL	40.00
226726	10/20/2022	RACHEL BALKEMA	100.00
226727	10/20/2022	JAMES LESTER RORICK	500.00
226728	10/20/2022	JUSTIN STERNBURGH	500.00
226729	10/20/2022	ZACHARY WAHL	75.00
226730	10/20/2022	WGHN	768.00
2834	10/24/2022	HUNTINGTON NATIONAL BANK	1,269.89
2835	10/24/2022	HUNTINGTON NATIONAL BANK	707.09
2836	10/24/2022	HUNTINGTON NATIONAL BANK	1,045.42
2837	10/24/2022	HUNTINGTON NATIONAL BANK	1,785.53
2838	10/24/2022	HUNTINGTON NATIONAL BANK	3,597.85
2841	10/24/2022	HUNTINGTON NATIONAL BANK	3,785.37
2842	10/24/2022	HUNTINGTON NATIONAL BANK	557.08
2843	10/24/2022	HUNTINGTON NATIONAL BANK	3,114.49
2844	10/24/2022	HUNTINGTON NATIONAL BANK	6,122.50
2845	10/24/2022	HUNTINGTON NATIONAL BANK	1,100.02
2848	10/24/2022	HUNTINGTON NATIONAL BANK	9,186.94
2849	10/24/2022	HUNTINGTON NATIONAL BANK	1,218.00
2850	10/24/2022	HUNTINGTON NATIONAL BANK	281.75
2851	10/24/2022	HUNTINGTON NATIONAL BANK	2,776.93
2852	10/24/2022	HUNTINGTON NATIONAL BANK	136,209.35
2853	10/24/2022	HUNTINGTON NATIONAL BANK	25.00
2846	10/27/2022	NEXT GENERATION ENROLLMENT, INC	35,302.03
6743	10/27/2022	123.NET	438.40
6744	10/27/2022	ADN ADMINISTRATORS INC	21,320.60
6745	10/27/2022	ADVANCED SIGNS, INC	2,150.00
6746	10/27/2022	BOODT, JEN	153.97
6747	10/27/2022	SHAYLYNN CHALUPA	1,497.19
6748	10/27/2022	ASCEND LEARNING HOLDINGS, LLC	110.00
6749	10/27/2022	COMMUNICATION CLINIC INC	19,683.74
6750	10/27/2022	NANCY DARGA	31.78
6751	10/27/2022	ELEVATOR SERVICE INC	1,300.00
6752	10/27/2022	GRAND VALLEY AUTOMATION, INC	1,140.00
6753	10/27/2022	SARAH GRAY	78.76
6754	10/27/2022	GREAT LAKES RECREATION CO	15,487.50
6755	10/27/2022	MARK GREVENGOED	203.61
6756	10/27/2022	CASSIDY HAZEKAMP	310.38
6757	10/27/2022	HUNTINGTON NATIONAL BANK	650.00
6758	10/27/2022	J & L ROOFING COMPANY, INC.	550.00
6759	10/27/2022	KENDALL ELECTRIC INC	90.33
6760	10/27/2022	LA FORCE INC	2,583.00

6761	10/27/2022	LISA LOWE	13.19
6762	10/27/2022	TANYA MEY	26.90
6763	10/27/2022	NATIONAL INSURANCE SERVICES	3,481.24
6764	10/27/2022	OTTAWA COUNTY TREASURER	21,418.62
6765	10/27/2022	ALEX PALLADINO	229.01
6766	10/27/2022	PLEUNE SERVICE CO	854.40
6767	10/27/2022	QUALI-TEES	2,111.00
6768	10/27/2022	RELIANT PROFESSIONAL CLEANING CONTRACTORS INC	80,968.00
6769	10/27/2022	DAN ROBINSON	655.28
6770	10/27/2022	MICHAEL ROTMAN	46.25
6771	10/27/2022	SERVPRO OF MUSKEGON, INC	20,443.94
6772	10/27/2022	SOURCE ONE DIGITAL, LLC	678.00
6773	10/27/2022	TRI-CITY OIL CO., INC	299.88
6774	10/27/2022	VAN DYKEN MECHANICAL, INC	1,980.48
6775	10/27/2022	WEST MICHIGAN INTERNATIONAL	211.86
226731	10/27/2022	JUST FOR KICKS	1,369.73
226732	10/27/2022	JAMES BRYE	100.00
226733	10/27/2022	CHARTWELLS DINING SERVICES	67,828.26
226734	10/27/2022	JACOB COOK	775.00
226735	10/27/2022	ARLEEN COX	50.00
226736	10/27/2022	DENNIS COX	50.00
226737	10/27/2022	EXCEL ELECTRIC, INC	1,467.00
226738	10/27/2022	LUCAS FARBER	640.00
226739	10/27/2022	REAGHAN FRENCH	560.00
226740	10/27/2022	VERONICA GORDON	320.00
226741	10/27/2022	GREAT LAKES BEVERAGE DISTRIBUTORS	630.00
226742	10/27/2022	GREAT LAKES RECREATION CO	414.90
226743	10/27/2022	GREENRIDGE REALTY	1,000.00
226744	10/27/2022	KEMME, JOHN	225.00
226745	10/27/2022	SALLY KEMME	75.00
226746	10/27/2022	MERCY HEALTH PARTNERS	1,720.80
226747	10/27/2022	MI SCHOOL VOCAL MUSIC ASSN	240.00
226748	10/27/2022	NATIONAL VISION ADMINISTRATORS LLC	3,563.08
226749	10/27/2022	JASON BRICKER	86.77
226750	10/27/2022	PITTMAN ASPHALT MAINTENANCE	20,950.00
226751	10/27/2022	JENNIFER MAAS	90.00
226752	10/27/2022	MARC WHITAKER	78.25
226753	10/27/2022	EVAN SALA	560.00
226754	10/27/2022	SCHOLTEN FANT	1,462.00
226755	10/27/2022	SPRING LAKE COUNTRY CLUB	1,000.00
226756	10/27/2022	SPRING LAKE TOWNSHIP	24,788.08
226757	10/27/2022	SPRING LAKE VILLAGE	14,677.80
226758	10/27/2022	TOBER, DIETRICH	100.00
226759	10/27/2022	MICHELLE LYNN TRUSZKOWSKI	1,600.00
226760	10/27/2022	WESCO	10,663.60
226761	10/27/2022	WEST MICHIGAN BAND INSTRUMENTS	500.00
226762	10/27/2022	RANDALL C POEL	518.00
226763	10/27/2022	LESLYE WITT	696.03
226764	10/27/2022	SAMUEL YOUNG	250.00
2847	11/01/2022	MESSA	625.14
2874	11/01/2022	MESSA	196,351.07
6776	11/03/2022	MICHAEL POTGETER	945.00

6777	11/03/2022	FOUNDATION BUILDING MATERIALS	265.00
6778	11/03/2022	GRAND RIVER OFFICE, LLC	2,372.85
6779	11/03/2022	GRAND VALLEY AUTOMATION, INC	3,920.00
6780	11/03/2022	KENDALL ELECTRIC INC	67.49
6781	11/03/2022	MAMA MIA'S	245.97
6782	11/03/2022	PETER GROSTIC	2,100.00
6783	11/03/2022	MOSS AUDIO CORP	1,360.00
6784	11/03/2022	NICHOLS PAPER & SUPPLY	7,101.66
6785	11/03/2022	ALEX PALLADINO	33.50
6786	11/03/2022	STAGE DIRECTION LLC	2,380.00
6787	11/03/2022	STAPLES BUSINESS ADVANTAGE	307.57
6788	11/03/2022	THRUN, MAATSCH, AND NORDBERG, P.C.	595.00
6789	11/03/2022	TOWN & COUNTRY ELECTRIC INC	415.00
6790	11/03/2022	VAN DYKEN MECHANICAL, INC	3,428.21
6791	11/03/2022	VECTOR TECH GROUP LLC	1,987.50
6792	11/03/2022	WESTHOFF, LAURA	519.60
226765	11/03/2022	AWARDS PLUS LASER ENGRAVING, LLC	80.00
226766	11/03/2022	EDWARD BROWN	25.00
226767	11/03/2022	COMPASS COACH INC	400.00
226768	11/03/2022	EAST GRAND RAPIDS HIGH SCHOOL	150.00
226769	11/03/2022	LORI HART	125.00
226770	11/03/2022	GRAND VALLEY STATE UNIVERSITY	29,244.50
226772	11/03/2022	MINDY LINEBAUGH	662.89
226773	11/03/2022	MASON PUBLIC SCHOOLS	75.00
226774	11/03/2022	MIKE ROSE LANDSCAPE & IRRIGATION	5,625.00
226775	11/03/2022	ANDREW NASH	75.00
226776	11/03/2022	NUGENT BUILDERS, INC	256,005.41
226777	11/03/2022	CATHY COVERLY-PALLADINO	200.00
226778	11/03/2022	HALE PHILLIPS	80.00
226779	11/03/2022	POST FAMILY FARM, LLC	278.00
226780	11/03/2022	MARINA SAMP	500.00
226781	11/03/2022	U OF D JESUIT	200.00
6793	11/10/2022	ALLENDALE PUBLIC SCHOOLS	80.00
6794	11/10/2022	SUE CHITTENDEN	60.00
6795	11/10/2022	COMMUNICATION CLINIC INC	18,320.86
6796	11/10/2022	SCOTT ELY	62.33
6797	11/10/2022	MARK GREVENGOED	128.01
6798	11/10/2022	AMY HENDRICKSON	120.39
6799	11/10/2022	KENDALL ELECTRIC INC	27.28
6800	11/10/2022	AMY KENDALL	15.87
6801	11/10/2022	LA FORCE INC	4,085.00
6802	11/10/2022	ALEXANDER LININGER	249.00
6803	11/10/2022	MAMA MIA'S	53.99
6804	11/10/2022	MANER COSTERISAN	6,600.00
6805	11/10/2022	MICHIANA TIMING	880.00
6806	11/10/2022	MICHIANA TIMING	386.00
6807	11/10/2022	JEN MYAARD	416.58
6808	11/10/2022	NICHOLS PAPER & SUPPLY	3,337.39
6809	11/10/2022	OTTAWA COUNTY SHERIFF DEPT.	720.00
6810	11/10/2022	STACEY PETERSON	25.47
6811	11/10/2022	SOURCE ONE DIGITAL, LLC	705.00
6812	11/10/2022	DAVID THEUNE	52.50

6813	11/10/2022	GARTH TRASK	36.00
6814	11/10/2022	TRI-CITY OIL CO., INC	895.12
6815	11/10/2022	MIKE TRUSZKOWSKI	155.99
6816	11/10/2022	VAN DYKEN MECHANICAL, INC	8,392.00
6817	11/10/2022	CHAD WAHLBERG	40.00
6818	11/10/2022	WEST MICHIGAN INTERNATIONAL	1,599.82
6819	11/10/2022	KELLY WOOD	12.50
226782	11/10/2022	ACE HARDWARE-SPRING LAKE	668.66
226783	11/10/2022	BRAD BRUNET	150.00
226784	11/10/2022	EVERLAST CLIMBING INDUSTRIES INC	1,197.15
226785	11/10/2022	COMMUNITY CARE GIVERS	15,992.50
226786	11/10/2022	ELECTROMEDIA	747.85
226787	11/10/2022	ALEX GAJDOS FALTINOWSKI	380.00
226788	11/10/2022	GREENMARK EQUIPMENT, INC	266.78
226789	11/10/2022	HOLLAND CHRISTIAN SCHOOLS	200.00
226790	11/10/2022	JODY KYSER	318.90
226791	11/10/2022	LOWELL AREA SCHOOLS	180.00
226792	11/10/2022	MIHSSCA	50.00
226793	11/10/2022	MI SCHOOLS ENERGY COOPERATIVE	43,237.27
226794	11/10/2022	MONA SHORES GIRLS BASKETBALL	300.00
226795	11/10/2022	OK CONFERENCE	270.00
226796	11/10/2022	MAKAYLA KOZAL	39.75
226797	11/10/2022	TY FRENCH	500.00
226798	11/10/2022	ORCHARD MARKET	80.09
226799	11/10/2022	PARKER'S TROPHIES & AWARDS	162.30
226800	11/10/2022	POWER STRENGTH TRAINING SYSTEMS, LLC	1,500.00
226801	11/10/2022	QUADIENT LEASING USA, INC	654.85
226802	11/10/2022	SPARTA HIGH SCHOOL	350.00
226803	11/10/2022	SPRING LAKE ATHLETIC BOOSTERS	211.00
226804	11/10/2022	TOP YOUTH SPEAKERS	2,900.00
226805	11/10/2022	WESCO	6,366.28
226806	11/10/2022	CHRISTOPHER WRIGHT	14.99
6821	11/17/2022	SHAYLYNN CHALUPA	6,459.12
6822	11/17/2022	SCOTT ELY	51.25
6823	11/17/2022	FOGEL, BRIDGET	81.87
6824	11/17/2022	HEATHER GANNON	142.13
6825	11/17/2022	GRAND VALLEY AUTOMATION, INC	810.00
6826	11/17/2022	JENNIE HASS	53.99
6827	11/17/2022	JOHNSON CONTROLS	3,285.19
6828	11/17/2022	JUST FOR KICKS	60.00
6829	11/17/2022	LIGHTSPEED TECHNOLOGIES, INC	2,062.00
6830	11/17/2022	MOSAIC COUNSELING	10,000.00
6831	11/17/2022	NICHOLS PAPER & SUPPLY	4,029.42
6832	11/17/2022	OTTAWA AREA ISD	9,363.20
6833	11/17/2022	PLEUNE SERVICE CO	3,789.47
6834	11/17/2022	QUALI-TEES	2,980.00
6835	11/17/2022	RITE-WAY PLUMBING & HEATING	8,501.73
6836	11/17/2022	SPRING LAKE LACROSSE ORGANIZATION	11,901.49
6837	11/17/2022	VAN DYKEN MECHANICAL, INC	8,050.01
6838	11/17/2022	TODD WELSCOTT	326.25
6839	11/17/2022	WEST MICHIGAN INTERNATIONAL	1,743.99
6840	11/17/2022	SARA WEST	24.99

226807	11/17/2022	WILLIAM ANDREE	14.99
226808	11/17/2022	ERIN ARMEY	450.00
226809	11/17/2022	CARTER BROWN	300.00
226810	11/17/2022	BUSINESS PROF OF AMERICA MI	644.00
226811	11/17/2022	BUSINESS PROF OF AMERICA MI	440.00
226812	11/17/2022	CALVIN CHRISTIAN HIGH SCHOOL	175.00
226813	11/17/2022	LAUREN CAVALIER	34.98
226814	11/17/2022	CHRIS CHALUPA	500.00
226815	11/17/2022	COMMAND PERFORMANCE LANGUAGE INSTITUTE	3,291.80
226816	11/17/2022	EDUCATIONAL TOURS, INC	63,600.00
226817	11/17/2022	KAYDEN FRITSCH	50.49
226818	11/17/2022	CORI GEOGHAN	14.99
226819	11/17/2022	GREAT LAKES SYSTEMS, INC	735.11
226820	11/17/2022	GREENMARK EQUIPMENT, INC	2,791.74
226821	11/17/2022	CONNIE SUE GUNDY	72.00
226822	11/17/2022	CHRISTOPHER HEALD	1,454.00
226823	11/17/2022	HEMISPHERE TRAVEL, INC	3,075.40
226824	11/17/2022	ELIZABETH KOCHES	808.43
226825	11/17/2022	MICROGRAPHICS PRINTING	667.00
226826	11/17/2022	MIKE ROSE LANDSCAPE & IRRIGATION	225.00
226827	11/17/2022	MUSKEGON COMMUNITY COLLEGE	44,393.23
226829	11/17/2022	NUESYNERGY, INC	140.00
226830	11/17/2022	MADISON PRUITT	57.25
226831	11/17/2022	SHAWNA WOOD	120.00
226832	11/17/2022	SPORTS IMPORT	15,511.45
226833	11/17/2022	FREDERICK IGNATOVICH, PH.D	450.00
226834	11/17/2022	ELIZABETH VANDERHOEK	57.25
226835	11/17/2022	WESCO	8,650.08
226836	11/17/2022	WEST MICHIGAN SYMPHONY	253.00
226837	11/17/2022	RANDALL C POEL	695.00
6841	11/23/2022	123.NET	344.08
6842	11/23/2022	SHEILA ADDISON	139.42
6843	11/23/2022	CHARTWELLS DINING SERVICES	60,212.65
6844	11/23/2022	ASCEND LEARNING HOLDINGS, LLC	110.00
6845	11/23/2022	GRAND RIVER OFFICE, LLC	378.65
6846	11/23/2022	GREAT LAKES ACCESS INC	2,437.22
6847	11/23/2022	J & L ROOFING COMPANY, INC.	455.00
6848	11/23/2022	KENDALL ELECTRIC INC	1,098.88
6849	11/23/2022	CAVIN MOHRHARDT	14.99
6850	11/23/2022	MOSAIC COUNSELING	278.00
6851	11/23/2022	NICHOLS PAPER & SUPPLY	967.73
6852	11/23/2022	OTTAWA COUNTY TREASURER	4,000.18
6853	11/23/2022	PLEUNE SERVICE CO	287.25
6854	11/23/2022	RELIANT PROFESSIONAL CLEANING CONTRACTORS INC	78,729.00
6855	11/23/2022	RITE-WAY PLUMBING & HEATING	148.60
6856	11/23/2022	LYNNE SMITH	120.90
6857	11/23/2022	ALEX TALMADGE	14.99
6858	11/23/2022	TRI-CITY OIL CO., INC	3,576.90
6859	11/23/2022	VAN DYKEN MECHANICAL, INC	15,255.00
6860	11/23/2022	WEST MICHIGAN INTERNATIONAL	2,652.29
226838	11/23/2022	ALLARD, MICHELLE	68.25
226839	11/23/2022	BESCO	20.00



226840	11/23/2022	COMMUNITY CARE GIVERS	13,639.50
226841	11/23/2022	MEGAN CUSICK	90.00
226842	11/23/2022	GINMAN TIRE COMPANY INC	3,244.82
226843	11/23/2022	GREAT LAKES SYSTEMS, INC	3,475.00
226844	11/23/2022	SYLVIA KLEIN	18.01
226846	11/23/2022	TERESA FOUCHA	130.98
226847	11/23/2022	RENEE MORGAN	78.00
226848	11/23/2022	KAILYN SCHLEPP	126.02
226849	11/23/2022	SCHOLTEN FANT	1,537.25
226850	11/23/2022	SHIRTS N' STUFF LLC	1,700.00
226851	11/23/2022	SPRING LAKE ATHLETIC BOOSTERS	93.50
226852	11/23/2022	ST MARY'S SCHOOL	561.00
226853	11/23/2022	JASMINE STARK	40.00
226854	11/23/2022	STATE OF MICHIGAN	243.00
226855	11/23/2022	TERRA VERDE	4,342.00
226856	11/23/2022	TROY ALBRIGHT	9,475.00
226857	11/23/2022	WMSOA	175.00
2856	11/25/2022	HUNTINGTON NATIONAL BANK	744.55
2858	11/25/2022	HUNTINGTON NATIONAL BANK	3,216.70
2859	11/25/2022	HUNTINGTON NATIONAL BANK	326.17
2860	11/25/2022	HUNTINGTON NATIONAL BANK	450.00
2861	11/25/2022	HUNTINGTON NATIONAL BANK	1,783.77
2862	11/25/2022	HUNTINGTON NATIONAL BANK	1,890.40
2863	11/25/2022	HUNTINGTON NATIONAL BANK	3,111.16
2864	11/25/2022	HUNTINGTON NATIONAL BANK	1,780.35
2865	11/25/2022	HUNTINGTON NATIONAL BANK	1,856.25
2866	11/25/2022	HUNTINGTON NATIONAL BANK	1,268.00
2867	11/25/2022	HUNTINGTON NATIONAL BANK	3,503.11
2869	11/25/2022	HUNTINGTON NATIONAL BANK	4,900.69
2870	11/25/2022	HUNTINGTON NATIONAL BANK	4,485.24
2872	11/25/2022	HUNTINGTON NATIONAL BANK	8,511.22
2873	11/25/2022	HUNTINGTON NATIONAL BANK	82,560.26
2868	11/27/2022	NEXT GENERATION ENROLLMENT, INC	35,302.03
2871	11/30/2022	STATE OF MICHIGAN	499,314.63
2854	12/01/2022	MESSA	625.14
2855	12/01/2022	MESSA	199,854.83
6861	12/01/2022	ADN ADMINISTRATORS INC	31,306.40
6862	12/01/2022	AG COLLABORATIVE, LLC	5,984.00
6863	12/01/2022	ARBOR SCIENTIFIC	285.20
6864	12/01/2022	MATTHEW AUGUSTIN	160.00
6865	12/01/2022	KEVIN BAKER	103.12
6866	12/01/2022	EPIC-MIRA	10,650.00
6867	12/01/2022	MICHAEL POTGETER	753.00
6868	12/01/2022	SARAH GRAY	51.32
6869	12/01/2022	CASSIDY HAZEKAMP	251.20
6870	12/01/2022	DAVID LORING VIDEO PRODUCTIONS	700.00
6871	12/01/2022	LISA LOWE	42.49
6872	12/01/2022	JULIE MARCUS	104.30
6873	12/01/2022	MENTAL HEALTH FOUNDATION	375.00
6874	12/01/2022	KATIE MILLER	500.00
6875	12/01/2022	PETER GROSTIC	2,100.00
6876	12/01/2022	LISA MULDER	198.87

6877	12/01/2022	NICHOLS PAPER & SUPPLY	2,830.22
6878	12/01/2022	NATIONAL INSURANCE SERVICES	3,748.98
6879	12/01/2022	MADISON NOGAR	37.50
6880	12/01/2022	GABRIELLA PEREZ PALA	26.25
6881	12/01/2022	PERKINS, ANITA	127.14
6882	12/01/2022	AARON POLET	165.20
6883	12/01/2022	SOURCE ONE DIGITAL, LLC	250.00
6884	12/01/2022	THRUN, MAATSCH, AND NORDBERG, P.C.	1,800.00
6885	12/01/2022	VAN DYKEN MECHANICAL, INC	2,136.80
6886	12/01/2022	KATIE VANSINGEL	204.07
226858	12/01/2022	BRODY BENCH	219.82
226859	12/01/2022	HANNAH BOES	483.41
226860	12/01/2022	ABBY BRITT	500.00
226861	12/01/2022	BUSINESS PROF OF AMERICA MI	506.00
226862	12/01/2022	EXCEL ELECTRIC, INC	320.00
226863	12/01/2022	GREENRIDGE REALTY	1,000.00
226864	12/01/2022	NORTH ROCKFORD MS	117.10
226865	12/01/2022	NATIONAL VISION ADMINISTRATORS LLC	3,563.08
226866	12/01/2022	TIM PARKER	14.99
226867	12/01/2022	PLAINWELL SCHOOLS	150.00
226868	12/01/2022	POWER STRENGTH TRAINING SYSTEMS, LLC	1,200.00
226869	12/01/2022	LAURA PULSIFER	284.04
226870	12/01/2022	JENNIFER KLINE	1,500.00
226871	12/01/2022	THEA DORNBUSH	185.45
226872	12/01/2022	RICHMOND COMMUNITY SCHOOLS	200.00
226873	12/01/2022	ADAM SAMP	90.00
226874	12/01/2022	DIVE CINCINNATI, INC	1,716.91
226875	12/01/2022	LESLYE WITT	24.38
6887	12/08/2022	BUIST ELECTRIC, INC	946.00
6888	12/08/2022	COURTNEY CALLAGHAN	36.46
6889	12/08/2022	COMMUNICATION CLINIC INC	17,404.81
6890	12/08/2022	MARY COTTERALL	223.72
6891	12/08/2022	ELEVATOR SERVICE INC	220.00
6892	12/08/2022	NORM GREENE	20.00
6893	12/08/2022	BARB HERMAN-COOK	67.52
6894	12/08/2022	KENDALL ELECTRIC INC	307.07
6895	12/08/2022	AMY KENDALL	46.25
6896	12/08/2022	LEE KOLASA	39.00
6897	12/08/2022	JEN MYAARD	222.23
6898	12/08/2022	NICHOLS PAPER & SUPPLY	852.56
6899	12/08/2022	OTTAWA COUNTY SHERIFF DEPT.	902.00
6900	12/08/2022	RITE-WAY PLUMBING & HEATING	816.00
6901	12/08/2022	SOURCE ONE DIGITAL, LLC	232.50
6902	12/08/2022	STAGE DIRECTION LLC	520.00
6903	12/08/2022	STAPLES BUSINESS ADVANTAGE	43.25
6904	12/08/2022	VAN DYKEN MECHANICAL, INC	1,415.00
226876	12/08/2022	ACE HARDWARE-SPRING LAKE	631.32
226877	12/08/2022	AMERICAN ATHLETIX LLC	5,829.00
226878	12/08/2022	LUCAS FARBER	150.00
226879	12/08/2022	FOLDS OF HONOR FOUNDATION	1,800.00
226880	12/08/2022	GREAT LAKES BEVERAGE DISTRIBUTORS	252.00
226881	12/08/2022	STEPHEN HAZEKAMP	150.00

226882	12/08/2022	JOHNSON HEALTH TECH NORTH AMERICA INC	13,368.00
226883	12/08/2022	TREVOR JOHNSON	117.25
226884	12/08/2022	LAKE CHARLEVOIX COFFEE CO, LLC	2,223.00
226885	12/08/2022	MERCY HEALTH PARTNERS	1,538.40
226886	12/08/2022	MI SCHOOLS ENERGY COOPERATIVE	37,368.25
226887	12/08/2022	MOLLY KENNEDY PRODUCTIONS, LLC	2,500.00
226888	12/08/2022	MONA SHORES GIRLS BASKETBALL	125.00
226889	12/08/2022	MONROE CUSTOM CAMPERS, INC	99.77
226890	12/08/2022	MSBOA	90.00
226891	12/08/2022	MULLIGAN'S HOLLOW SKI BOWL ASSOCIATION	3,500.00
226892	12/08/2022	NUESYNERGY, INC	140.00
226893	12/08/2022	MARISSA MEYER	1,123.00
226894	12/08/2022	SWEET TEMPTATIONS	261.00
226895	12/08/2022	OWEN TIMMERMAN	100.00
226896	12/08/2022	EMMA WAHLBERG	109.17
226897	12/08/2022	WEST MI RISK MANAGEMENT TRUST	6,791.25
6905	12/15/2022	ARMEY, BENJAMIN	30.59
6906	12/15/2022	BAREMAN AND ASSOCIATES	704.00
6907	12/15/2022	JESSICA BRAKORA	138.80
6908	12/15/2022	SHAYLYNN CHALUPA	65.38
6909	12/15/2022	KIM CONROY	23.75
6910	12/15/2022	COPY-TECH	5,959.39
6911	12/15/2022	JAMIE & COMPANY, LLC	90.00
6912	12/15/2022	OTTAWA AREA ISD	67,608.25
6913	12/15/2022	ADAM REED	25.00
6914	12/15/2022	MICHAEL ROTMAN	26.20
6915	12/15/2022	STAPLES BUSINESS ADVANTAGE	70.41
6916	12/15/2022	SWANSON ELECTRICAL SERVICES, INC	1,610.00
6917	12/15/2022	DAVID THEUNE	12,757.67
6918	12/15/2022	THEUNE, NICOLE	32.37
6919	12/15/2022	VAN DYKEN MECHANICAL, INC	3,771.00
6920	12/15/2022	TODD WELSCOTT	120.00
6921	12/15/2022	WEST MICHIGAN INTERNATIONAL	932.93
226898	12/15/2022	AQUASHIELD PRODUCTS, LLC	3,764.10
226899	12/15/2022	ARDEN PARK HOTEL	4,881.60
226900	12/15/2022	BESCO	39.25
226901	12/15/2022	BOOKMAN	11.12
226902	12/15/2022	CHAMBER OF COMMERCE GRAND HAVEN, SPRING LAKE,	75.00
226903	12/15/2022	EXCEL ELECTRIC, INC	1,772.00
226904	12/15/2022	FRUITPORT COMMUNITY SCHOOLS	205.34
226905	12/15/2022	GROENINKS ELEVATOR & HARDWARE, INC	1,384.00
226906	12/15/2022	ELIZABETH KOCHES	80.02
226907	12/15/2022	ORCHARD MARKET	96.02
226908	12/15/2022	PRO AUDIO, INC	63.34
226909	12/15/2022	QUADIENT LEASING USA, INC	500.00
226910	12/15/2022	VSC, INC	283.41
226911	12/15/2022	WESCO	8,059.09
2887	12/16/2022	CHICAGO TITLE OF MICHIGAN, INC	131,071.15
6922	12/22/2022	123.NET	411.80
6923	12/22/2022	ADN ADMINISTRATORS INC	1,313.50
6924	12/22/2022	BAZEN ELECTRIC COMPANY	430.75
6925	12/22/2022	CHARTWELLS DINING SERVICES	59,730.31

6926	12/22/2022	ASCEND LEARNING HOLDINGS, LLC	110.00
6927	12/22/2022	FOGEL, BRIDGET	46.11
6928	12/22/2022	W.W. GRAINGER, INC	858.45
6929	12/22/2022	JENNIFER GWINNUP	1,225.00
6930	12/22/2022	ELIZABETH HENRY	72.84
6931	12/22/2022	J & L ROOFING COMPANY, INC.	370.00
6932	12/22/2022	REBECCA KAUFMAN	213.75
6933	12/22/2022	BETSY KIPLING	213.75
6934	12/22/2022	ERIKA KURILI	125.00
6935	12/22/2022	MOSAIC COUNSELING	278.00
6936	12/22/2022	MOSS AUDIO CORP	2,124.00
6937	12/22/2022	NICHOLS PAPER & SUPPLY	2,155.19
6938	12/22/2022	NATIONAL INSURANCE SERVICES	3,507.27
6939	12/22/2022	MADISON NOGAR	9.98
6940	12/22/2022	OTTAWA AREA ISD	2,996.25
6941	12/22/2022	KELLY ORTQUIST	40.75
6942	12/22/2022	SARAH PETERSON	23.62
6943	12/22/2022	PLEUNE SERVICE CO	1,212.69
6944	12/22/2022	AARON POLET	35.41
6945	12/22/2022	RELIANT PROFESSIONAL CLEANING CONTRACTORS INC	79,311.00
6946	12/22/2022	TRI-CITY OIL CO., INC	744.00
6947	12/22/2022	VAN DYKEN MECHANICAL, INC	3,481.00
6948	12/22/2022	KATHY VANDERMEULEN	103.25
6949	12/22/2022	WEST MICHIGAN INTERNATIONAL	261.32
226912	12/22/2022	AQUINAS COLLEGE	250.00
226913	12/22/2022	ARCHITECTURAL GLASS AND METALS, INC	927.00
226914	12/22/2022	BRODY BENCH	95.39
226915	12/22/2022	BESCO	5.00
226916	12/22/2022	LORI HART	60.00
226917	12/22/2022	KAYDEN FRITSCHKE	24.70
226918	12/22/2022	GINMAN TIRE COMPANY INC	4,655.76
226919	12/22/2022	GRAND HAVEN HIGH SCHOOL	100.00
226920	12/22/2022	FACTS ON FILE, INC	324.66
226921	12/22/2022	JENISON HIGH SCHOOL	200.00
226922	12/22/2022	MARKAYA MCBEAN	150.00
226923	12/22/2022	MONA SHORES GIRLS BASKETBALL	120.00
226924	12/22/2022	NUGENT BUILDERS, INC	27,372.96
226925	12/22/2022	NATIONAL VISION ADMINISTRATORS LLC	3,579.86
226926	12/22/2022	LAUREN OR EMMA NICLES	269.03
226927	12/22/2022	ROSIE GALLOWAY	110.63
226928	12/22/2022	SARA ZUELKE	82.99
226929	12/22/2022	SCOTT GLASGOW	192.73
226930	12/22/2022	POST FAMILY FARM, LLC	130.50
226931	12/22/2022	QUALITY SCIENCE LABS, LLC	293.63
226932	12/22/2022	R2 DESIGNS, LLC	714.00
226933	12/22/2022	JEFF CAVALIER	57.00
226934	12/22/2022	MARK COLVIN	27.35
226935	12/22/2022	SHIRLEY MARTZ	306.00
226936	12/22/2022	ROTARY CLUB OF SPRING LAKE	230.00
226937	12/22/2022	KAILYN SCHLEPP	198.37
226938	12/22/2022	SCHOLTEN FANT	3,966.00
226939	12/22/2022	STRATFORD FESTIVAL	3,501.08

226940	12/22/2022	KRH & ASSOCIATES, INC	1,124.50
226941	12/22/2022	GERALD WITHERELL	180.00
226942	12/22/2022	ZEELAND EAST HIGH SCHOOL	225.00
2877	12/27/2022	HUNTINGTON NATIONAL BANK	722.01
2878	12/27/2022	HUNTINGTON NATIONAL BANK	1,249.84
2879	12/27/2022	HUNTINGTON NATIONAL BANK	45.75
2880	12/27/2022	HUNTINGTON NATIONAL BANK	1,560.09
2881	12/27/2022	HUNTINGTON NATIONAL BANK	1,542.50
2882	12/27/2022	HUNTINGTON NATIONAL BANK	1,746.19
2883	12/27/2022	HUNTINGTON NATIONAL BANK	2,313.11
2884	12/27/2022	HUNTINGTON NATIONAL BANK	104.52
2885	12/27/2022	HUNTINGTON NATIONAL BANK	2,167.59
2886	12/27/2022	HUNTINGTON NATIONAL BANK	730.56
2889	12/27/2022	NEXT GENERATION ENROLLMENT, INC	39,188.15
2890	12/27/2022	HUNTINGTON NATIONAL BANK	2,263.11
2891	12/27/2022	HUNTINGTON NATIONAL BANK	1,605.48
2892	12/27/2022	HUNTINGTON NATIONAL BANK	1,554.61
2893	12/27/2022	HUNTINGTON NATIONAL BANK	559.94
2894	12/27/2022	HUNTINGTON NATIONAL BANK	(84.91)
2895	12/27/2022	HUNTINGTON NATIONAL BANK	118,191.46
2875	12/30/2022	MESSA	684.52
2876	12/30/2022	MESSA	217,152.36
2888	12/30/2022	STATE OF MICHIGAN	249,657.31
2896	01/05/2023	HEALTH EQUITY, INC	45,500.00
2897	01/05/2023	HEALTH EQUITY, INC	9,375.00
6950	01/05/2023	COPY-TECH	53,945.32
6951	01/05/2023	MARK GREVENGOED	330.21
6952	01/05/2023	PETER GROSTIC	2,100.00
6953	01/05/2023	NICHOLS PAPER & SUPPLY	811.80
6954	01/05/2023	MEGAN PERRIN	172.26
6955	01/05/2023	PLEUNE SERVICE CO	476.86
6956	01/05/2023	STAPLES BUSINESS ADVANTAGE	44.49
6957	01/05/2023	KAREN TEAYS	30.00
6958	01/05/2023	MIKE TRUSZKOWSKI	436.76
6959	01/05/2023	WEST MICHIGAN INTERNATIONAL	842.13
226943	01/05/2023	HEART N HAND/ADVANCED PRINTING & GRAPHICS	279.00
226944	01/05/2023	CALLEN ENGINEERING, INC	150.00
226945	01/05/2023	EVERLAST CLIMBING INDUSTRIES INC	5,625.00
226946	01/05/2023	KENDRA DEROSE	248.07
226947	01/05/2023	ENVIROSAFE	1,100.00
226948	01/05/2023	MARLEY FOGEL	75.00
226949	01/05/2023	GREENMARK EQUIPMENT, INC	6,950.24
226950	01/05/2023	JOHNSON HEALTH TECH NORTH AMERICA INC	17,172.00
226951	01/05/2023	MI SCHOOLS ENERGY COOPERATIVE	34,546.03
226952	01/05/2023	STACEY BISACKY	451.83
226953	01/05/2023	QUADIENT LEASING USA, INC	492.69
226954	01/05/2023	STEVE WEISS MUSIC, INC	299.75
226955	01/05/2023	SARAH TAYLOR	65.03
226956	01/05/2023	THE PEOPLE CENTER	500.00
226957	01/05/2023	ELIJAH TOSTERUD	140.00
226958	01/05/2023	RANDALL C POEL	1,395.00
6960	01/12/2023	123.NET	401.12

6961	01/12/2023	COOPERSVILLE HIGH SCHOOL	150.00
6962	01/12/2023	BC TECHNOLOGIES COMPANY	770.00
6963	01/12/2023	GRAND VALLEY AUTOMATION, INC	2,320.00
6964	01/12/2023	MARK GREVENGOED	223.52
6965	01/12/2023	THE HOMESTEAD SHOP, INC	3,741.50
6966	01/12/2023	ALEXANDER LININGER	285.25
6967	01/12/2023	TANYA MEY	72.38
6968	01/12/2023	NICHOLS PAPER & SUPPLY	3,371.39
6969	01/12/2023	OTTAWA COUNTY TREASURER	4,000.18
6970	01/12/2023	PLEUNE SERVICE CO	601.06
6971	01/12/2023	PROVANTAGE LLC	20,510.00
6972	01/12/2023	STAPLES BUSINESS ADVANTAGE	98.05
6973	01/12/2023	THRUN, MAATSCH, AND NORDBERG, P.C.	2,500.00
6974	01/12/2023	VAN DYKEN MECHANICAL, INC	565.00
6975	01/12/2023	WEST MICHIGAN INTERNATIONAL	294.75
226959	01/12/2023	ACE HARDWARE-SPRING LAKE	314.32
226960	01/12/2023	BESCO	8.00
226961	01/12/2023	BILZ PLUMBING	700.00
226962	01/12/2023	COMMUNITY CARE GIVERS	13,541.00
226963	01/12/2023	COMPASS COACH INC	5,299.00
226964	01/12/2023	EDUCATIONAL TOURS, INC	45,000.00
226965	01/12/2023	ELECTROMEDIA	4,501.90
226966	01/12/2023	GRAND HAVEN HIGH SCHOOL	225.00
226967	01/12/2023	ICON SIGN COMPANY	6,700.00
226968	01/12/2023	JENISON ATHLETICS	160.00
226969	01/12/2023	ABBY LAU	93.76
226970	01/12/2023	DOUG MEALEY	4,997.44
226971	01/12/2023	MONTAGUE HIGH SCHOOL	225.00
226972	01/12/2023	KATELYN MUMBY	14.99
226973	01/12/2023	NUESYNERGY, INC	140.00
226974	01/12/2023	SCHOLTEN FANT	694.00
226975	01/12/2023	SECREST, WARDLE, LYNCH, HAMPTON,TRUEX, MORLEY PC	67.03
226976	01/12/2023	WESCO	6,468.51
226977	01/12/2023	WEST MICHIGAN BAND INSTRUMENTS	131.80
226978	01/12/2023	MIKE ZACEK	75.00
6976	01/19/2023	LISA BAILLARGEON	122.50
6977	01/19/2023	AMY BERRY	160.00
6978	01/19/2023	JESSICA BRAKORA	246.19
6979	01/19/2023	CHARTWELLS DINING SERVICES	42,987.25
6980	01/19/2023	COOPERSVILLE PUBLIC SCHOOLS	158.00
6981	01/19/2023	DIVIDIAN ENTERTAINMENT AND DESIGN	780.38
6982	01/19/2023	SCOTT ELY	52.51
6983	01/19/2023	MICHAEL POTGETER	5,313.99
6984	01/19/2023	W.W. GRAINGER, INC	290.64
6985	01/19/2023	GRAND RIVER OFFICE, LLC	5,723.25
6986	01/19/2023	CAROLINE HIGHHILL	160.00
6987	01/19/2023	ERIKA KURILI	632.00
6988	01/19/2023	LA FORCE INC	614.00
6989	01/19/2023	MAMA MIA'S	156.48
6990	01/19/2023	OTTAWA AREA ISD	268.00
6991	01/19/2023	SHELLEY PEETS	245.34
6992	01/19/2023	STAGE DIRECTION LLC	700.00

6993	01/19/2023	MONICA STEVENS	4,384.68
6994	01/19/2023	THEUNE, NICOLE	62.33
6995	01/19/2023	WEST MICHIGAN INTERNATIONAL	1,897.11
226979	01/19/2023	ABONMARCHE CONSULTANTS, INC	975.00
226980	01/19/2023	TLTC, LLC	200.00
226981	01/19/2023	JACOB COOK	275.00
226982	01/19/2023	CROSSROADS TESTING SERVICES	135.00
226983	01/19/2023	KENDRA DEROSE	73.01
226984	01/19/2023	GRAND HAVEN HIGH SCHOOL	150.00
226985	01/19/2023	HOLLAND CHRISTIAN SCHOOLS	200.00
226986	01/19/2023	LUDINGTON AREA SCHOOLS	175.00
226987	01/19/2023	MELISSA MEYERS	321.23
226988	01/19/2023	MI SCHOOLS ENERGY COOPERATIVE	38,350.84
226989	01/19/2023	OLSEN, KELI	57.58
226990	01/19/2023	BROOKE ROETMAN	150.00
226991	01/19/2023	JANELLE DARNELL	300.00
226992	01/19/2023	MIKE FEASBY	32.00
226993	01/19/2023	VERONICA RUSSELL	53.25
226994	01/19/2023	MARINA SAMP	35.00
226995	01/19/2023	SCHOLTEN FANT	2,795.00
226996	01/19/2023	SWEET TEMPTATIONS	547.00
226997	01/19/2023	WOOD, LYLE	1,280.00
2900	01/24/2023	HUNTINGTON NATIONAL BANK	2,165.25
2901	01/24/2023	HUNTINGTON NATIONAL BANK	2,784.05
2902	01/24/2023	HUNTINGTON NATIONAL BANK	294.26
2903	01/24/2023	HUNTINGTON NATIONAL BANK	(7,416.05)
2904	01/24/2023	HUNTINGTON NATIONAL BANK	47.10
2905	01/24/2023	HUNTINGTON NATIONAL BANK	1,586.21
2906	01/24/2023	HUNTINGTON NATIONAL BANK	1,634.66
2907	01/24/2023	HUNTINGTON NATIONAL BANK	2,255.81
2908	01/24/2023	HUNTINGTON NATIONAL BANK	2,751.48
2909	01/24/2023	HUNTINGTON NATIONAL BANK	925.83
2910	01/24/2023	HUNTINGTON NATIONAL BANK	725.81
2912	01/24/2023	HUNTINGTON NATIONAL BANK	302.61
2915	01/24/2023	HUNTINGTON NATIONAL BANK	4,513.34
2916	01/24/2023	HUNTINGTON NATIONAL BANK	1,583.34
2917	01/24/2023	HUNTINGTON NATIONAL BANK	83,051.32
6996	01/26/2023	ADN ADMINISTRATORS INC	31,306.40
6997	01/26/2023	ARMEY, BENJAMIN	3,840.00
6998	01/26/2023	ASCEND LEARNING HOLDINGS, LLC	110.00
6999	01/26/2023	COMMUNICATION CLINIC INC	12,958.66
7000	01/26/2023	KIM CONROY	24.89
7001	01/26/2023	JESSIE CRAWFORD	160.00
7002	01/26/2023	ELEVATOR SERVICE INC	3,422.40
7003	01/26/2023	HEATHER GANNON	189.04
7004	01/26/2023	GRAND VALLEY AUTOMATION, INC	13,121.93
7005	01/26/2023	GREAT LAKES RECREATION CO	3,000.00
7006	01/26/2023	MARK GREVENGOED	33.56
7007	01/26/2023	MEREDITH MCDOWELL	4,536.00
7008	01/26/2023	JEN MYAARD	278.54
7009	01/26/2023	NEOLA INC	1,295.00
7011	01/26/2023	NATIONAL INSURANCE SERVICES	3,572.80

7012	01/26/2023	OTTAWA COUNTY TREASURER	1,824.90
7013	01/26/2023	PLEUNE SERVICE CO	211.50
7014	01/26/2023	AARON POLET	174.50
7015	01/26/2023	RELIANT PROFESSIONAL CLEANING CONTRACTORS INC	79,479.00
7016	01/26/2023	GRETCHEN SPOELMAN-DELONG	50.73
7017	01/26/2023	STAPLES BUSINESS ADVANTAGE	89.41
7018	01/26/2023	KIM STARK	45.77
7019	01/26/2023	VAN DYKEN MECHANICAL, INC	6,316.18
7020	01/26/2023	JOE VANDERLINDE	75.00
7021	01/26/2023	WEST MICHIGAN INTERNATIONAL	3,781.11
226998	01/26/2023	BESCO	14.25
226999	01/26/2023	BROADCAST MUSIC INC	500.36
227000	01/26/2023	THE COLLINS GROUP	373.06
227001	01/26/2023	COMMUNITY CARE GIVERS	10,651.00
227002	01/26/2023	EDUCATIONAL TOURS, INC	50,658.00
227003	01/26/2023	ENVIROSAFE	1,100.00
227004	01/26/2023	HANNAH ERDMAN	500.00
227005	01/26/2023	GRAND VALLEY STATE UNIVERSITY	1,740.00
227006	01/26/2023	KALAMAZOO CENTRAL HIGH SCHOOL	175.00
227007	01/26/2023	MERCY HEALTH PARTNERS	1,560.00
227008	01/26/2023	MIKE ROSE LANDSCAPE & IRRIGATION	10,095.00
227009	01/26/2023	MSBOA	150.00
227010	01/26/2023	MSBOA	200.00
227011	01/26/2023	NORTHVIEW ATHLETICS	125.00
227012	01/26/2023	NATIONAL VISION ADMINISTRATORS LLC	3,444.38
227013	01/26/2023	PSAT/NMSQT	997.20
227014	01/26/2023	R2 DESIGNS, LLC	185.00
227015	01/26/2023	PHYLLIS, SIMMONS	31.75
227016	01/26/2023	SPRING LAKE TOWNSHIP	7,564.04
227017	01/26/2023	SPRING LAKE VILLAGE	12,847.95
227018	01/26/2023	WAYSIDE PUBLISHING	1,021.28
227019	01/26/2023	WEST CATHOLIC ATHLETICS	225.00
227020	01/26/2023	WEST MICHIGAN BAND INSTRUMENTS	400.00
227021	01/26/2023	WEST OTTAWA HIGH SCHOOL	20.00
227022	01/26/2023	WEST OTTAWA HIGH SCHOOL	225.00
2913	01/27/2023	MESSA	684.52
2914	01/27/2023	NEXT GENERATION ENROLLMENT, INC	36,436.25
2911	01/31/2023	STATE OF MICHIGAN	249,657.32
2898	02/01/2023	MESSA	216,499.86
7022	02/02/2023	KELLI ADRIAN	1,778.26
7023	02/02/2023	ARCHAMBAULT, MONICA	41.72
7024	02/02/2023	B & B POOLS & SPAS	1,625.00
7025	02/02/2023	SHAYLYNN CHALUPA	466.64
7026	02/02/2023	KIM CONROY	15.61
7027	02/02/2023	MICHAEL POTGETER	779.00
7028	02/02/2023	MARTHA FITZPATRICK	16.69
7029	02/02/2023	GRAND RIVER OFFICE, LLC	2,948.35
7030	02/02/2023	ERIKA KURILI	37.23
7031	02/02/2023	LISA LOWE	46.79
7032	02/02/2023	MOSAIC COUNSELING	278.00
7033	02/02/2023	IMPERIAL DADE	3,504.76
7034	02/02/2023	OTTAWA AREA ISD	172,214.85



7035	02/02/2023	DAN ROBINSON	306.16
7036	02/02/2023	KARL SINEATH	226.31
7037	02/02/2023	SOURCE ONE DIGITAL, LLC	351.50
7038	02/02/2023	STAPLES BUSINESS ADVANTAGE	54.62
7039	02/02/2023	DANIEL START	250.96
7040	02/02/2023	KIMBERLEY TAYLOR	39.80
7041	02/02/2023	THRUN, MAATSCH, AND NORDBERG, P.C.	300.00
7042	02/02/2023	TRI-CITY OIL CO., INC	200.00
7043	02/02/2023	VAN DYKEN MECHANICAL, INC	515.00
7044	02/02/2023	NAOMI VANSINGEL	113.05
7045	02/02/2023	WEST MICHIGAN INTERNATIONAL	517.52
7046	02/02/2023	AARON WEST	42.00
227023	02/02/2023	AMERICAN ATHLETIX LLC	7,816.00
227024	02/02/2023	JOSEPH ANDERSEN	507.55
227025	02/02/2023	HEATHER BAUMGARTNER	126.00
227026	02/02/2023	BIG RAPIDS HIGH SCHOOL	100.00
227027	02/02/2023	ONESIPHORUS BRIAN BURREL	270.00
227028	02/02/2023	BRAYLEN BURRELL	60.00
227029	02/02/2023	BUSINESS PROF OF AMERICA MI	3,055.00
227030	02/02/2023	COMPASS COACH INC	5,299.00
227031	02/02/2023	GABRIELLE EASTERLY	500.00
227032	02/02/2023	FARRAR, SAMANTHA	500.00
227033	02/02/2023	GRAND HAVEN AREA PUBLIC SCHOOL	44,884.95
227034	02/02/2023	GRAND HAVEN HIGH SCHOOL	185.00
227035	02/02/2023	ELIZABETH KOCHES	186.72
227036	02/02/2023	LOVE IN ACTION	850.00
227037	02/02/2023	MONTAGUE HIGH SCHOOL	245.00
227038	02/02/2023	MUSKEGON COMMUNITY COLLEGE	2,486.00
227039	02/02/2023	ALAINA WAHL	172.02
227040	02/02/2023	ANNA SCHMUKER	97.14
227041	02/02/2023	ANNE KIPLING	45.22
227042	02/02/2023	ANNIKA KAPTEYN	113.05
227043	02/02/2023	BRAELYNN CENA	57.61
227044	02/02/2023	BROOK BLAUSEY	259.47
227045	02/02/2023	BROOKE BOLTHOUSE	121.15
227046	02/02/2023	CAMDEN GATES	113.05
227047	02/02/2023	CHRISTINA ROSS	121.15
227048	02/02/2023	ELISE DORMAN	87.45
227049	02/02/2023	EMILY CURTIS	57.61
227050	02/02/2023	GABRIEL MAY	186.67
227051	02/02/2023	JADEN CORE	113.05
227052	02/02/2023	JASON BRICKER	69.99
227053	02/02/2023	KAYJA CLEVELAND	47.12
227054	02/02/2023	KRISTEN NYBERG	121.15
227055	02/02/2023	LAUREN CAVALIER	84.99
227056	02/02/2023	MADLYN ROLSTEN	163.55
227057	02/02/2023	MAIZIE HOLMES	57.61
227058	02/02/2023	MIKE WEIS	87.45
227059	02/02/2023	SARA BELLA SPOONER	113.05
227060	02/02/2023	STACIE OGDEN	92.37
227061	02/02/2023	THOMAS WARDEN JR	87.45
227062	02/02/2023	TYLER DRAFT	113.05

227063	02/02/2023	VICTORIA FOUCHEA	116.60
227064	02/02/2023	WILLIAM MAY	95.40
227065	02/02/2023	WREN DEPHOUSE	113.05
227066	02/02/2023	TIM PARKER	550.00
227067	02/02/2023	PRINCE, KEVIN JAMES	200.00
227068	02/02/2023	JENNIFER PELHAM	46.42
227069	02/02/2023	KATIE SIMCOX-PIGOTT	57.00
227070	02/02/2023	RAMON SOTO-LOPEZ	57.50
227071	02/02/2023	SCHOLTEN FANT	172.00
227072	02/02/2023	STATE OF MICHIGAN	120.00
227073	02/02/2023	JUSTIN STERNBURGH	500.00
227074	02/02/2023	TEACHER2TEACHER HELP, LLC	9,400.00
227075	02/06/2023	EDUCATIONAL TOURS, INC	3,247.65
7047	02/09/2023	SHEILA ADDISON	62.68
7048	02/09/2023	AG COLLABORATIVE, LLC	7,040.00
7049	02/09/2023	SARAH BULTHUIS	392.77
7050	02/09/2023	COMMUNICATION CLINIC INC	14,969.48
7051	02/09/2023	COOPERSVILLE HIGH SCHOOL	150.00
7052	02/09/2023	COPY-TECH	2,274.00
7053	02/09/2023	DYNAMITE SHIRTS	743.00
7054	02/09/2023	MELISSA HANDS	35.79
7055	02/09/2023	KEEFE, KELLY	130.35
7056	02/09/2023	KENDALL ELECTRIC INC	579.43
7057	02/09/2023	AMY KENDALL	200.00
7058	02/09/2023	LA FORCE INC	1,065.00
7059	02/09/2023	MOSS AUDIO CORP	510.00
7060	02/09/2023	JEN MYAARD	109.31
7061	02/09/2023	IMPERIAL DADE	3,347.70
7062	02/09/2023	OTTAWA AREA ISD	22,024.98
7063	02/09/2023	OTTAWA COUNTY TREASURER	11,064.73
7064	02/09/2023	PROVANTAGE LLC	3,875.00
7065	02/09/2023	THEUNE, NICOLE	44.45
7066	02/09/2023	TRI-CITY OIL CO., INC	611.66
7067	02/09/2023	VAN DYKEN MECHANICAL, INC	5,014.22
7068	02/09/2023	WEST MICHIGAN INTERNATIONAL	72.39
7069	02/09/2023	AARON WEST	57.96
227076	02/09/2023	ACE HARDWARE-SPRING LAKE	151.53
227077	02/09/2023	AMERICAN CANCER SOCIETY, INC	500.00
227078	02/09/2023	JOHNSTONE SUPPLY	1,193.11
227079	02/09/2023	MIKE ROSE LANDSCAPE & IRRIGATION	21,095.00
227080	02/09/2023	MI SCHOOLS ENERGY COOPERATIVE	34,519.98
227081	02/09/2023	BENJAMIN CARLSON	155.97
227082	02/09/2023	TIM PARKER	3,870.00
227083	02/09/2023	BRANDON BROWN	150.00
227084	02/09/2023	EMMA WAHLBERG	95.29
227085	02/09/2023	STEVE ST. ARNOLD	75.00
227086	02/09/2023	STAFFORD SMITH INC	9,590.56
227087	02/09/2023	JOHNNIE TANNER, JR	60.00
227088	02/09/2023	DANIEL TENBRINK	75.00
227089	02/09/2023	WESCO	8,413.55
2940	02/15/2023	MESSA	684.52
2941	02/15/2023	MESSA	217,161.40

7070	02/16/2023	HEATHER AKERS	160.00
7071	02/16/2023	ALLENDALE PUBLIC SCHOOLS	36.00
7072	02/16/2023	ELEVATOR SERVICE INC	5,750.00
7073	02/16/2023	GRAND VALLEY AUTOMATION, INC	2,525.00
7074	02/16/2023	YECK BROTHERS CO	297.06
7075	02/16/2023	KENDALL ELECTRIC INC	207.95
7076	02/16/2023	PETER GROSTIC	2,100.00
7077	02/16/2023	MOSAIC COUNSELING	188.00
7078	02/16/2023	IMPERIAL DADE	632.52
7079	02/16/2023	ABE OVERWAY	26.90
7080	02/16/2023	MICHELLE PRINCE	288.80
7081	02/16/2023	RITE-WAY PLUMBING & HEATING	2,968.05
7082	02/16/2023	STAPLES BUSINESS ADVANTAGE	37.62
7083	02/16/2023	SWANSON ELECTRICAL SERVICES, INC	775.00
7084	02/16/2023	VAN DYKEN MECHANICAL, INC	652.50
7085	02/16/2023	KATIE VANSINGEL	329.00
7086	02/16/2023	WEST MICHIGAN INTERNATIONAL	2,091.56
227090	02/16/2023	REBECCA ANDERSON	232.38
227091	02/16/2023	JACOB COOK	450.00
227092	02/16/2023	FREMONT PUBLIC SCHOOLS	350.00
227093	02/16/2023	MSBOA	130.00
227094	02/16/2023	NUESYNERGY, INC	140.00
227095	02/16/2023	STEVE NYHUIS	179.90
227096	02/16/2023	ORCHARD MARKET	38.42
227097	02/16/2023	SAMANTHA SAUSER-SPIRIT	95.00
227098	02/16/2023	STATE OF MICHIGAN	500.00
2918	02/24/2023	HUNTINGTON NATIONAL BANK	4,391.15
2919	02/24/2023	HUNTINGTON NATIONAL BANK	1,747.59
2921	02/24/2023	HUNTINGTON NATIONAL BANK	2,405.41
2922	02/24/2023	HUNTINGTON NATIONAL BANK	10,143.30
2923	02/24/2023	HUNTINGTON NATIONAL BANK	1,118.23
2924	02/24/2023	HUNTINGTON NATIONAL BANK	1,208.31
2927	02/24/2023	HUNTINGTON NATIONAL BANK	1,778.69
2929	02/24/2023	HUNTINGTON NATIONAL BANK	1,006.51
2930	02/24/2023	HUNTINGTON NATIONAL BANK	338.58
2931	02/24/2023	HUNTINGTON NATIONAL BANK	1,587.35
2934	02/24/2023	HUNTINGTON NATIONAL BANK	1,849.25
2935	02/24/2023	HUNTINGTON NATIONAL BANK	3,273.37
2936	02/24/2023	HUNTINGTON NATIONAL BANK	2,763.79
2937	02/24/2023	HUNTINGTON NATIONAL BANK	46,297.63
7087	02/24/2023	123.NET	415.16
7088	02/24/2023	ADN ADMINISTRATORS INC	1,313.50
7089	02/24/2023	BAKER TILLY VIRCHOW KRAUSE LLP	500.00
7090	02/24/2023	CHARTWELLS DINING SERVICES	63,171.16
7091	02/24/2023	DATA IMAGE SYSTEMS, INC	1,876.00
7092	02/24/2023	SCOTT ELY	27.51
7093	02/24/2023	GRAND VALLEY AUTOMATION, INC	497.74
7094	02/24/2023	RICH HYDE	396.16
7095	02/24/2023	KENDALL ELECTRIC INC	282.73
7096	02/24/2023	DAVID LORING VIDEO PRODUCTIONS	840.00
7097	02/24/2023	MAMA MIA'S	581.46
7098	02/24/2023	MOSAIC COUNSELING	278.00

7099	02/24/2023	IMPERIAL DADE	1,624.39
7100	02/24/2023	NATIONAL INSURANCE SERVICES	3,526.26
7101	02/24/2023	MEGAN PERRIN	44.52
7102	02/24/2023	RELIANT PROFESSIONAL CLEANING CONTRACTORS INC	78,729.00
7103	02/24/2023	STAPLES BUSINESS ADVANTAGE	182.07
7104	02/24/2023	THEUNE, NICOLE	55.14
7105	02/24/2023	WEST MICHIGAN INTERNATIONAL	245.67
227099	02/24/2023	ADA CHRISTIAN	50.00
227100	02/24/2023	AMPLIFIED AUDIO, LLC	1,850.00
227101	02/24/2023	MARYANNE BEERY	90.00
227102	02/24/2023	BESCO	5.00
227103	02/24/2023	BIO-RAD LABORATORIES, INC	5,654.12
227104	02/24/2023	GAIL BRECHTING	90.00
227105	02/24/2023	LINDA BROWAND	90.00
227106	02/24/2023	BRAD BRUNET	500.00
227107	02/24/2023	ONESIPHORUS BRIAN BURREL	30.00
227108	02/24/2023	TLTC, LLC	100.00
227109	02/24/2023	COMSTOCK PARK HIGH SCHOOL	175.00
227110	02/24/2023	DEMOULIN BROTHERS & COMPANY	332.64
227111	02/24/2023	JEFFERY DUNN	150.00
227112	02/24/2023	GABRIELLE EASTERLY	20.48
227113	02/24/2023	ELECTROMEDIA	1,171.90
227114	02/24/2023	GOBLES PUBLIC SCHOOLS	8.00
227115	02/24/2023	GRAND RAPIDS CHRISTIAN HS	100.00
227116	02/24/2023	KENMARK, INC	1,224.00
227117	02/24/2023	KENT ISD	850.00
227118	02/24/2023	MINA RUTH, LLC	330.00
227119	02/24/2023	MI SCHOOLS ENERGY COOPERATIVE	30,933.10
227120	02/24/2023	MONTAGUE HIGH SCHOOL	200.00
227121	02/24/2023	NATIONAL VISION ADMINISTRATORS LLC	3,541.64
227122	02/24/2023	OTTAWA COUNTY DEPARTMENT OF PUBLIC HEALTH	750.00
227123	02/24/2023	QUADIENT LEASING USA, INC	500.00
227124	02/24/2023	PAUL RICHARDS	60.00
227125	02/24/2023	MARINA SAMP	60.00
227126	02/24/2023	OWEN TIMMERMAN	60.00
2933	02/27/2023	NEXT GENERATION ENROLLMENT, INC	37,812.20
2925	02/28/2023	STATE OF MICHIGAN	249,657.31
7106	03/02/2023	SARAH BULTHUIS	137.43
7107	03/02/2023	MICHIKO CHATTULANI	20.10
7108	03/02/2023	COPY-TECH	80.00
7109	03/02/2023	MICHAEL POTGETER	375.00
7110	03/02/2023	FOGEL, BRIDGET	95.03
7111	03/02/2023	GRAND VALLEY AUTOMATION, INC	1,249.09
7112	03/02/2023	ASHLEY HAMILTON	160.00
7113	03/02/2023	KENDALL ELECTRIC INC	43.80
7114	03/02/2023	LISA LOWE	20.43
7115	03/02/2023	CODY MALLORY	333.97
7116	03/02/2023	JEN MYAARD	279.25
7117	03/02/2023	IMPERIAL DADE	2,838.59
7118	03/02/2023	STAPLES BUSINESS ADVANTAGE	18.31
7119	03/02/2023	LINDA START	17.99
7120	03/02/2023	TRI-CITY OIL CO., INC	956.76

7121	03/02/2023	VAN DYKEN MECHANICAL, INC	3,396.00
7122	03/02/2023	WEST MICHIGAN INTERNATIONAL	3,454.05
227127	03/02/2023	ATHLETE'S CONNECTION	604.00
227128	03/02/2023	COMMUNITY CARE GIVERS	14,636.00
227129	03/02/2023	CHRISTI DREESE	353.99
227130	03/02/2023	GREAT LAKES SYSTEMS, INC	1,537.05
227131	03/02/2023	JOHNSTONE SUPPLY	1,072.55
227132	03/02/2023	MI SCHOOLS ENERGY COOPERATIVE	33,037.93
227133	03/02/2023	OTTAWA COUNTY DEPARTMENT OF PUBLIC HEALTH	1,720.00
227134	03/02/2023	PORTAGE CROSS COUNTRY INVITATIONAL	305.00
227135	03/02/2023	CHRISTI CAVALIER	57.00
227136	03/02/2023	SCHOLTEN FANT	107.50
227137	03/02/2023	SCOTT THEUNE	300.00
227138	03/02/2023	WESCO	7,161.10
227150	03/09/2023	ELIZABETH KOCHES	19.94
7123	03/09/2023	JESSICA BEEBE	160.00
7124	03/09/2023	SHAYLYNN CHALUPA	1,735.28
7125	03/09/2023	CASSIE COLLINS	75.00
7126	03/09/2023	COPY-TECH	3,667.70
7127	03/09/2023	BILL CORE	159.95
7128	03/09/2023	MICHAEL POTGETER	83.00
7129	03/09/2023	HEATHER GANNON	11.77
7130	03/09/2023	GREAT LAKES RECREATION CO	2,360.70
7131	03/09/2023	JRA FOOD SERVICE CONSULTANTS, LLC	2,100.00
7132	03/09/2023	KENDALL ELECTRIC INC	1,742.71
7133	03/09/2023	ALEXANDER LININGER	716.87
7134	03/09/2023	MAMA MIA'S	331.77
7135	03/09/2023	IMPERIAL DADE	1,079.54
7136	03/09/2023	KELLY ORTQUIST	125.41
7137	03/09/2023	STACEY PETERSON	11.77
7138	03/09/2023	PLEUNE SERVICE CO	287.25
7139	03/09/2023	POWER SYSTEMS, LLC	1,200.00
7140	03/09/2023	MICHELLE PRINCE	1,036.81
7141	03/09/2023	DAN ROBINSON	215.00
7142	03/09/2023	ERIC SNYDER	136.47
7143	03/09/2023	VAN DYKEN MECHANICAL, INC	946.00
7144	03/09/2023	VANBEEK, DEBORAH	160.00
7145	03/09/2023	WEST MICHIGAN INTERNATIONAL	932.82
7146	03/09/2023	WESTHOFF, LAURA	6.97
7147	03/09/2023	NICHOLAS ZACEK	158.46
7148	03/09/2023	PENNY ZACEK	35.02
227139	03/09/2023	ACE HARDWARE-SPRING LAKE	427.46
227140	03/09/2023	BESCO	26.50
227141	03/09/2023	GAIL BRECHTING	125.00
227142	03/09/2023	LAUREN CAVALIER	80.00
227144	03/09/2023	KENDRA DEROSE	70.47
227145	03/09/2023	EXCEL ELECTRIC, INC	6,420.00
227146	03/09/2023	GREAT LAKES BEVERAGE DISTRIBUTORS	405.00
227147	03/09/2023	GREAT LAKES RECREATION CO	9,502.50
227148	03/09/2023	GREENMARK EQUIPMENT, INC	1,245.39
227149	03/09/2023	GVSU TRACK AND FIELD	400.00
227151	03/09/2023	ALEXIS KOTKOWICZ	124.00

227152	03/09/2023	MERCY HEALTH PARTNERS	1,490.00
227153	03/09/2023	MI SCHOOLS ENERGY COOPERATIVE	42,983.00
227154	03/09/2023	MUSKEGON COMMUNITY COLLEGE	53,830.58
227155	03/09/2023	NUESYNERGY, INC	144.00
227156	03/09/2023	MICHELLE BOERGER	172.02
227157	03/09/2023	JIM PULSIFER	219.68
227158	03/09/2023	QUADIENT LEASING USA, INC	545.90
227159	03/09/2023	ROTARY CLUB OF SPRING LAKE	215.00
227160	03/09/2023	SECUREDOKS INC	4,800.00
227161	03/09/2023	DOUGLAS SHARP	704.43
227162	03/09/2023	SARA SPOONER	60.00
227163	03/09/2023	STAFFORD SMITH INC	137,872.20
227164	03/09/2023	STATE OF MICHIGAN	100.00
227165	03/09/2023	TIMOTHY WRIGHT	250.00
7149	03/16/2023	ADN ADMINISTRATORS INC	30,000.00
7150	03/16/2023	COURTNEY CALLAGHAN	57.14
7151	03/16/2023	CHARTWELLS DINING SERVICES	51,507.85
7152	03/16/2023	ELEVATOR SERVICE INC	171.00
7153	03/16/2023	MICHAEL POTGETER	1,605.00
7154	03/16/2023	GREAT LAKES RECREATION CO	1,700.00
7155	03/16/2023	KENDALL ELECTRIC INC	1,806.52
7156	03/16/2023	PETER GROSTIC	2,100.00
7157	03/16/2023	IMPERIAL DADE	2,623.81
7158	03/16/2023	SIDELINE SPORTS	1,785.00
7159	03/16/2023	STAGE DIRECTION LLC	700.00
7160	03/16/2023	STAPLES BUSINESS ADVANTAGE	52.43
7161	03/16/2023	VAN DYKEN MECHANICAL, INC	2,632.49
7162	03/16/2023	WEST MICHIGAN INTERNATIONAL	151.42
227166	03/16/2023	AMERICAN LIBRARY ASSN.	308.22
227167	03/16/2023	ABBY BEURMANN	76.28
227168	03/16/2023	MEGAN BRAIDWOOD	383.73
227169	03/16/2023	TLTC, LLC	100.00
227170	03/16/2023	CONSUMERS ENERGY	836.10
227171	03/16/2023	D. BAKER & SON LUMBER	425.00
227172	03/16/2023	GROENINKS ELEVATOR & HARDWARE, INC	712.00
227173	03/16/2023	LANDON ATHLETICS, LLC	2,100.00
227174	03/16/2023	ERICA MEYER	440.63
227175	03/16/2023	MODERNISTIC II, LLC	9,140.00
227176	03/16/2023	NICK MORRISON	299.36
227178	03/16/2023	NUGENT BUILDERS, INC	31,570.80
227179	03/16/2023	BAILEY QUINEY	135.53
227180	03/16/2023	ORCHARD MARKET	63.09
227181	03/16/2023	SECREST, WARDLE, LYNCH, HAMPTON,TRUEX, MORLEY PC	120.39
227182	03/16/2023	ANDERSON ENTERPRISES KPT, INC	600.00
227183	03/16/2023	STATE OF MICHIGAN	365.00
227184	03/16/2023	TEACHER2TEACHER HELP, LLC	8,600.00
227185	03/16/2023	EVIE UITHOVEN	188.67
227186	03/16/2023	WEST MI RISK MANAGEMENT TRUST	6,791.25
227187	03/16/2023	PAIGE WINNE	200.00
227188	03/16/2023	YMCA CAMP PENDALOUAN	396.00
7163	03/23/2023	BUIST ELECTRIC, INC	2,195.00
7164	03/23/2023	ASCEND LEARNING HOLDINGS, LLC	220.00

7165	03/23/2023	ANNE DEJONG	242.77
7166	03/23/2023	ELEVATOR SERVICE INC	867.52
7167	03/23/2023	MICHAEL POTGETER	117.00
7168	03/23/2023	MELANIE KOHLEY	850.00
7169	03/23/2023	JULIE MARCUS	850.00
7170	03/23/2023	JEN MYAARD	118.63
7171	03/23/2023	IMPERIAL DADE	1,208.06
7172	03/23/2023	OTTAWA AREA ISD	7,791.02
7173	03/23/2023	OTTAWA COUNTY TREASURER	4,000.18
7174	03/23/2023	RELIANT PROFESSIONAL CLEANING CONTRACTORS INC	78,729.00
7175	03/23/2023	SIDELINE SPORTS	827.00
7176	03/23/2023	VAN DYKEN MECHANICAL, INC	32,768.35
7177	03/23/2023	WEST MICHIGAN INTERNATIONAL	431.50
7178	03/23/2023	KELLY WOOD	75.00
227190	03/23/2023	TLTC, LLC	100.00
227191	03/23/2023	VERONICA CONSTANTINE	250.00
227192	03/23/2023	CONSUMERS ENERGY	403.33
227193	03/23/2023	JACOB COOK	350.00
227194	03/23/2023	COUNSILMAN HUNSUKER & ASSOCIATES, INC	1,625.00
227195	03/23/2023	TANYA GONZALEZ	57.25
227196	03/23/2023	LUDINGTON AREA SCHOOLS	175.00
227197	03/23/2023	MERCHANDISE EQUIPMENT & SUPPLY	7,970.00
227198	03/23/2023	MI SCHOOLS ENERGY COOPERATIVE	25,441.47
227199	03/23/2023	QUADIENT LEASING USA, INC	492.69
227200	03/23/2023	ANGELA BARCLAY	150.00
227201	03/23/2023	ANNIE LENGKEEK	7.75
227202	03/23/2023	BRANDY WOREL	30.10
227203	03/23/2023	JOELLEN STREY	78.00
227204	03/23/2023	SCOTT TARDANI	78.00
227205	03/23/2023	ROHR GASOLINE EQUIPMENT, INC	1,750.00
227206	03/23/2023	SMOKE N ASH 'S LLC	500.00
227207	03/23/2023	SPRING LAKE COUNTRY CLUB	2,500.00
2942	03/24/2023	HUNTINGTON NATIONAL BANK	3,076.22
2943	03/24/2023	HUNTINGTON NATIONAL BANK	3,663.85
2944	03/24/2023	HUNTINGTON NATIONAL BANK	857.10
2945	03/24/2023	HUNTINGTON NATIONAL BANK	811.64
2946	03/24/2023	HUNTINGTON NATIONAL BANK	263.88
2947	03/24/2023	HUNTINGTON NATIONAL BANK	6,776.71
2948	03/24/2023	HUNTINGTON NATIONAL BANK	1,043.85
2949	03/24/2023	HUNTINGTON NATIONAL BANK	3,338.06
2950	03/24/2023	HUNTINGTON NATIONAL BANK	1,775.28
2954	03/24/2023	HUNTINGTON NATIONAL BANK	7,017.69
2955	03/24/2023	HUNTINGTON NATIONAL BANK	928.81
2956	03/24/2023	HUNTINGTON NATIONAL BANK	2,250.29
2957	03/24/2023	HUNTINGTON NATIONAL BANK	7,374.10
2958	03/24/2023	HUNTINGTON NATIONAL BANK	8,287.30
2959	03/24/2023	HUNTINGTON NATIONAL BANK	57,724.19
2951	03/27/2023	NEXT GENERATION ENROLLMENT, INC	37,812.20
2960	03/29/2023	STATE OF MICHIGAN	249,657.32
2961	03/29/2023	STATE OF MICHIGAN	872,384.51
227210	03/30/2023	ANNA DECOU	90.00
7179	03/30/2023	123.NET	423.83

7180	03/30/2023	ADN ADMINISTRATORS INC	1,285.10
7181	03/30/2023	NICOLE BAYLES	57.40
7182	03/30/2023	HEATHER BREWER	17.24
7183	03/30/2023	COMMUNICATION CLINIC INC	11,930.90
7184	03/30/2023	BILL CORE	47.53
7185	03/30/2023	COUNSILMAN HUNSUKER & ASSOCIATES, INC	4,875.00
7186	03/30/2023	MICHAEL POTGETER	330.00
7187	03/30/2023	JACKIE FILBER	24.99
7188	03/30/2023	W.W. GRAINGER, INC	1,798.37
7189	03/30/2023	GRAND VALLEY AUTOMATION, INC	1,196.16
7190	03/30/2023	RICH HYDE	183.61
7191	03/30/2023	J & L ROOFING COMPANY, INC.	660.00
7192	03/30/2023	KEEFE, KELLY	98.73
7193	03/30/2023	KENDALL ELECTRIC INC	7.58
7194	03/30/2023	ERIC KIPLING	675.77
7195	03/30/2023	ERIKA KURILI	358.82
7196	03/30/2023	LISA LOWE	10.68
7197	03/30/2023	MOSAIC COUNSELING	278.00
7198	03/30/2023	IMPERIAL DADE	3,153.25
7199	03/30/2023	NATIONAL INSURANCE SERVICES	3,526.26
7200	03/30/2023	KELLY ORTQUIST	15.87
7201	03/30/2023	MEGAN PERRIN	224.79
7202	03/30/2023	STACEY PETERSON	75.62
7203	03/30/2023	AARON POLET	115.00
7204	03/30/2023	SWEET TEMPTATIONS	316.50
7205	03/30/2023	DAVID THEUNE	386.16
7206	03/30/2023	TMP ARCHITECTURE, INC	16,464.75
7207	03/30/2023	TRI-CITY OIL CO., INC	7,260.96
7208	03/30/2023	VAN DYKEN MECHANICAL, INC	3,322.00
7209	03/30/2023	WEESIES BROTHERS FARMS, INC	504.00
227208	03/30/2023	BESCO	25.75
227209	03/30/2023	COMMUNITY CARE GIVERS	13,491.50
227211	03/30/2023	MICHELLE MARIE DEWEY	250.00
227212	03/30/2023	RACHEL ELLISON	91.75
227213	03/30/2023	FOREST HILLS EASTERN	475.00
227214	03/30/2023	CORI GEOGHAN	650.91
227215	03/30/2023	GRAND HAVEN HIGH SCHOOL	137.00
227216	03/30/2023	LEGO BRAND RETAIL, INC	19,549.02
227217	03/30/2023	MARCO'S PIZZA	117.71
227218	03/30/2023	MIKE ROSE LANDSCAPE & IRRIGATION	8,652.50
227219	03/30/2023	MODERNISTIC II, LLC	32,418.45
227220	03/30/2023	NATIONAL VISION ADMINISTRATORS LLC	3,527.76
227221	03/30/2023	STEVE NYHUIS	172.85
227222	03/30/2023	ROBERT MARDEGIAN	77.85
227223	03/30/2023	CHRISTINA MICHAEL	35.00
227224	03/30/2023	MARINA SAMP	230.86
227225	03/30/2023	SPRING LAKE RECREATION COMMISSION	6,545.00
227226	03/30/2023	TILES EXCAVATING	732.60
227227	03/30/2023	WAY JAY CONSTRUCTION, LLC	1,300.00
227228	03/30/2023	WEST MICHIGAN BAND INSTRUMENTS	57.60
2952	04/01/2023	MESSA	684.52
2953	04/01/2023	MESSA	217,161.40



7210	04/06/2023	CASSIE COLLINS	72.99
7211	04/06/2023	FOUNDATION BUILDING MATERIALS	253.52
7212	04/06/2023	GRAND VALLEY AUTOMATION, INC	586.25
7213	04/06/2023	KENDALL ELECTRIC INC	1,257.88
7214	04/06/2023	IMPERIAL DADE	6,255.21
7215	04/06/2023	OTTAWA AREA ISD	67,608.25
7216	04/06/2023	OTTAWA COUNTY SHERIFF DEPT.	258.30
7217	04/06/2023	TMP ARCHITECTURE, INC	3,367.50
7218	04/06/2023	VAN DYKEN MECHANICAL, INC	1,379.13
7219	04/06/2023	TODD WELSCOTT	252.25
7220	04/06/2023	WEST MICHIGAN INTERNATIONAL	563.80
7221	04/06/2023	NICHOLAS ZACEK	100.00
227229	04/06/2023	APPLE INC	18,418.50
227230	04/06/2023	EXCEL ELECTRIC, INC	308.00
227231	04/06/2023	JOHNSTONE SUPPLY	11.52
227232	04/06/2023	MI SCHOOLS ENERGY COOPERATIVE	38,034.52
227233	04/06/2023	NUGENT BUILDERS, INC	9,693.63
227234	04/06/2023	PITTMAN ASPHALT MAINTENANCE	650.00
2980	04/11/2023	CHICAGO TITLE OF MICHIGAN, INC	102,580.00
7222	04/13/2023	ARMEY, BENJAMIN	81.02
7223	04/13/2023	ELEVATOR SERVICE INC	57.00
7224	04/13/2023	GRAND VALLEY AUTOMATION, INC	4,061.50
7225	04/13/2023	THE HOMESTEAD SHOP, INC	134.00
7226	04/13/2023	HUNTINGTON NATIONAL BANK	650.00
7227	04/13/2023	AMY KENDALL	300.00
7228	04/13/2023	PETER GROSTIC	1,400.00
7229	04/13/2023	IMPERIAL DADE	545.71
7230	04/13/2023	SHELLEY PEETS	52.35
7231	04/13/2023	LINDA START	75.00
7232	04/13/2023	KRH & ASSOCIATES, INC	919.44
7233	04/13/2023	VAN DYKEN MECHANICAL, INC	430.00
7234	04/13/2023	WEST MICHIGAN INTERNATIONAL	41.36
227235	04/13/2023	ACE HARDWARE-SPRING LAKE	457.40
227236	04/13/2023	CHAMBER OF COMMERCE GRAND HAVEN, SPRING LAKE,	310.00
227237	04/13/2023	FOREST HILLS CENTRAL	454.50
227238	04/13/2023	JOHNSTONE SUPPLY	23.13
227239	04/13/2023	MERCY HEALTH PARTNERS	1,343.00
227240	04/13/2023	NUESYNERGY, INC	144.00
227241	04/13/2023	ORCHARD MARKET	90.88
227242	04/13/2023	EVIE UITHOVEN	80.00
227243	04/13/2023	WEST MICHIGAN AUTO BODY	1,042.75
227244	04/13/2023	WEST OTTAWA HIGH SCHOOL	150.00
227245	04/13/2023	WMSOA	175.00
7235	04/20/2023	SARAH BULTHUIS	453.71
7236	04/20/2023	BILL CORE	160.51
7238	04/20/2023	BC TECHNOLOGIES COMPANY	795.00
7239	04/20/2023	MARK GREVENGOED	203.69
7240	04/20/2023	J & L ROOFING COMPANY, INC.	340.00
7241	04/20/2023	JUST FOR KICKS	627.00
7242	04/20/2023	KENDALL ELECTRIC INC	439.97
7243	04/20/2023	ERIC KIPLING	9.00
7244	04/20/2023	MOSS AUDIO CORP	340.00

7245	04/20/2023	JEN MYAARD	1,162.33
7246	04/20/2023	IMPERIAL DADE	2,679.47
7247	04/20/2023	OTTAWA AREA ISD	4,416.99
7248	04/20/2023	OTTAWA COUNTY TREASURER	4,000.18
7249	04/20/2023	ALEX PALLADINO	61.00
7250	04/20/2023	AARON POLET	245.82
7251	04/20/2023	QUALI-TEES	328.00
7252	04/20/2023	SIDELINE SPORTS	375.00
7253	04/20/2023	STAPLES BUSINESS ADVANTAGE	177.48
7254	04/20/2023	DANIEL START	121.30
7255	04/20/2023	LINDA START	15.00
7256	04/20/2023	DAVID THEUNE	525.00
7257	04/20/2023	TRI-CITY OIL CO., INC	200.00
7258	04/20/2023	VAN DYKEN MECHANICAL, INC	518.37
7259	04/20/2023	WEST MICHIGAN INTERNATIONAL	2,041.45
227246	04/20/2023	CONSUMERS ENERGY	1,386.65
227247	04/20/2023	ETNA DISTRIBUTORS	173.07
227248	04/20/2023	EXTRACTOR CORPORATION	2,918.00
227249	04/20/2023	HOTSY EQUIPMENT COMPANY	2,195.00
227250	04/20/2023	JOHNSTONE SUPPLY	1,337.79
227251	04/20/2023	KIDS' FOOD BASKET	271.00
227252	04/20/2023	CARL KNOOP	200.00
227253	04/20/2023	REBECCA MAY	1,161.24
227254	04/20/2023	MONTAGUE NBC MIDDLE SCHOOL	125.00
227255	04/20/2023	NUGENT BUILDERS, INC	55,729.92
227256	04/20/2023	TIM PARKER	1,719.15
227257	04/20/2023	PETER BASSO ASSOCIATES, INC	13,125.00
227258	04/20/2023	PLEDGESTAR	995.00
227259	04/20/2023	PLUMMER'S ENVIRONMENTAL SERVICES, INC	2,057.50
227260	04/20/2023	QUADIENT LEASING USA, INC	500.00
227261	04/20/2023	ROHR GASOLINE EQUIPMENT, INC	378.46
227262	04/20/2023	SCHOLTEN FANT	999.75
227263	04/20/2023	SPRING LAKE VILLAGE	12,689.65
227264	04/20/2023	U OF D JESUIT	250.00
227265	04/20/2023	EVIE UITHOVEN	55.08
227266	04/20/2023	RANDALL C POEL	3,608.00
227267	04/20/2023	WHITEHALL HIGH SCHOOL	200.00
2963	04/24/2023	HUNTINGTON NATIONAL BANK	5,200.55
2964	04/24/2023	HUNTINGTON NATIONAL BANK	219.88
2965	04/24/2023	HUNTINGTON NATIONAL BANK	2,537.58
2966	04/24/2023	HUNTINGTON NATIONAL BANK	4,936.94
2967	04/24/2023	HUNTINGTON NATIONAL BANK	14,040.73
2968	04/24/2023	HUNTINGTON NATIONAL BANK	364.22
2969	04/24/2023	HUNTINGTON NATIONAL BANK	1,713.81
2970	04/24/2023	HUNTINGTON NATIONAL BANK	293.21
2971	04/24/2023	HUNTINGTON NATIONAL BANK	10,452.01
2975	04/24/2023	HUNTINGTON NATIONAL BANK	145.97
2976	04/24/2023	HUNTINGTON NATIONAL BANK	15,193.96
2977	04/24/2023	HUNTINGTON NATIONAL BANK	1,987.53
2981	04/24/2023	HUNTINGTON NATIONAL BANK	7,701.25
2982	04/24/2023	HUNTINGTON NATIONAL BANK	86,616.77
2978	04/25/2023	STATE OF MICHIGAN	249,657.31

2979	04/25/2023	STATE OF MICHIGAN	145,397.42
227273	04/27/2023	EAST GRAND RAPIDS HIGH SCHOOL	400.00
2972	04/27/2023	NEXT GENERATION ENROLLMENT, INC	37,812.20
7260	04/27/2023	ADN ADMINISTRATORS INC	31,306.40
7261	04/27/2023	NICOLE BAYLES	90.31
7262	04/27/2023	BOODT, JEN	48.08
7263	04/27/2023	SARAH BULTHUIS	25.98
7264	04/27/2023	SHAYLYNN CHALUPA	4,338.54
7265	04/27/2023	CHARTWELLS DINING SERVICES	62,920.41
7266	04/27/2023	ASCEND LEARNING HOLDINGS, LLC	110.00
7267	04/27/2023	COMMUNICATION CLINIC INC	20,219.96
7268	04/27/2023	CRITICAL RESPONSE GROUP, INC	8,832.43
7269	04/27/2023	DYNAMITE SHIRTS	894.00
7270	04/27/2023	SCOTT ELY	81.22
7271	04/27/2023	MICHAEL POTGETER	300.00
7272	04/27/2023	GRAND VALLEY AUTOMATION, INC	1,797.92
7273	04/27/2023	JAMES HOGAN	35.23
7274	04/27/2023	KENDALL ELECTRIC INC	234.84
7275	04/27/2023	LISA LOWE	18.27
7276	04/27/2023	JULIE MARCUS	103.96
7277	04/27/2023	JEN MYAARD	71.99
7278	04/27/2023	IMPERIAL DADE	1,549.20
7279	04/27/2023	NATIONAL INSURANCE SERVICES	3,526.26
7280	04/27/2023	NATIONAL VISION ADMINISTRATORS LLC	3,527.76
7281	04/27/2023	STACEY PETERSON	103.00
7282	04/27/2023	MICHELLE PRINCE	170.82
7283	04/27/2023	RELIANT PROFESSIONAL CLEANING CONTRACTORS INC	79,498.00
7284	04/27/2023	ERIC SNYDER	1,076.30
7285	04/27/2023	TRI-CITY OIL CO., INC	980.00
7286	04/27/2023	VAN DYKEN MECHANICAL, INC	642.50
7287	04/27/2023	WEST MICHIGAN INTERNATIONAL	435.49
227268	04/27/2023	JOHN ADAMS	53.00
227269	04/27/2023	BESCO	5.00
227270	04/27/2023	JODI BRICKER	315.00
227271	04/27/2023	CHRIS CHALUPA	1,016.12
227272	04/27/2023	COMMUNITY CARE GIVERS	11,009.00
227274	04/27/2023	GABRIELLE EASTERLY	531.52
227275	04/27/2023	STEVE FOUCHEA	137.99
227276	04/27/2023	GREENRIDGE REALTY	2,500.00
227277	04/27/2023	LISA HILLIARD	500.00
227278	04/27/2023	JENISON ATHLETICS	35.00
227279	04/27/2023	JOHNSTONE SUPPLY	1,396.63
227280	04/27/2023	JACOB KIMERER	500.00
227281	04/27/2023	MCBA	500.00
227282	04/27/2023	MIKE ROSE LANDSCAPE & IRRIGATION	12,656.50
227283	04/27/2023	MICHAEL MUNSON	500.00
227284	04/27/2023	OAKRIDGE PUBLIC SCHOOLS	50.00
227285	04/27/2023	R. A. HOLMES CONSTRUCTION	24,582.00
227286	04/27/2023	CANDANCE ZIEGENTHALER	26.00
227287	04/27/2023	SPORTS IMPORT	1,125.00
227288	04/27/2023	SPRING LAKE TOWNSHIP	6,767.08
227289	04/27/2023	WAY JAY CONSTRUCTION, LLC	1,300.00

227290	04/27/2023	WESCO	6,769.35
227291	04/27/2023	WEST CATHOLIC ATHLETICS	200.00
227292	04/27/2023	WGHN	500.00
227293	04/27/2023	YMCA CAMP PENDALOUAN	660.00
2973	05/01/2023	MESSA	217,161.40
2974	05/01/2023	MESSA	684.52
7288	05/04/2023	123.NET	410.80
7289	05/04/2023	ADVANCED SIGNS, INC	425.00
7290	05/04/2023	JESSICA BRAKORA	108.47
7292	05/04/2023	MICHAEL POTGETER	1,812.00
7293	05/04/2023	MELISSA HANDS	36.53
7294	05/04/2023	CASSIDY HAZEKAMP	38.50
7295	05/04/2023	J & L ROOFING COMPANY, INC.	630.00
7296	05/04/2023	KENDALL ELECTRIC INC	399.46
7297	05/04/2023	AMY KENDALL	499.00
7298	05/04/2023	ERIKA KURILI	280.44
7299	05/04/2023	MOSAIC COUNSELING	278.00
7300	05/04/2023	IMPERIAL DADE	1,674.03
7301	05/04/2023	MADISON NOGAR	97.20
7302	05/04/2023	STACEY PETERSON	19.81
7303	05/04/2023	LAUREN SCHOLTZ	250.00
7304	05/04/2023	GRETCHEN SPOELMAN-DELONG	142.16
7305	05/04/2023	KIMBERLEY TAYLOR	310.00
7306	05/04/2023	TRI-CITY OIL CO., INC	270.85
7307	05/04/2023	WEST MICHIGAN INTERNATIONAL	492.51
227294	05/04/2023	LENARD GRIMMER	57.25
227295	05/04/2023	HOLLAND CHRISTIAN SCHOOLS	75.00
227296	05/04/2023	RANDALL JOHNSON	400.00
227297	05/04/2023	JODY KYSER	442.79
227298	05/04/2023	MHSSCA	60.00
227299	05/04/2023	MI SCHOOLS ENERGY COOPERATIVE	43,072.83
227300	05/04/2023	MONA SHORES GIRLS BASKETBALL	225.00
227301	05/04/2023	NUESYNERGY, INC	160.00
227302	05/04/2023	OTTAWA HILLS HIGH SCHOOL	300.00
227303	05/04/2023	JAMIE MC COOL	75.00
227304	05/04/2023	ANGELA ROSE	2,629.34
227305	05/04/2023	EVIE UITHOVEN	98.00
227306	05/04/2023	YODELS FROZEN YOGURT, LLC	920.00
227317	05/11/2023	KATKE GOLF COURSE	175.00
7308	05/11/2023	BRENDA BALL	150.00
7309	05/11/2023	JESSICA BRAKORA	46.81
7310	05/11/2023	COURTNEY CALLAGHAN	58.22
7311	05/11/2023	CHARTWELLS DINING SERVICES	51,728.87
7312	05/11/2023	MICHIKO CHATTULANI	11.47
7313	05/11/2023	WILLIAM DEMARSE	62.09
7314	05/11/2023	ASHLEIGH ENDRES	160.00
7315	05/11/2023	GRAND VALLEY AUTOMATION, INC	730.00
7316	05/11/2023	ALEXANDER LININGER	25.98
7317	05/11/2023	PETER GROSTIC	2,100.00
7318	05/11/2023	IMPERIAL DADE	1,883.81
7319	05/11/2023	OTTAWA COUNTY TREASURER	521.36
7320	05/11/2023	STACEY PETERSON	160.00

7321	05/11/2023	KAREN PRIMM	75.00
7322	05/11/2023	QUALI-TEES	2,074.00
7323	05/11/2023	SUSAN SOVA	77.24
7324	05/11/2023	TYLER TECHNOLOGIES	7,410.99
7325	05/11/2023	VAN DYKEN MECHANICAL, INC	3,862.56
7326	05/11/2023	WEST MICHIGAN INTERNATIONAL	255.46
227307	05/11/2023	ACE HARDWARE-SPRING LAKE	319.53
227308	05/11/2023	JOSEPH ANDERSEN	370.15
227309	05/11/2023	AWARD EMBLEM MFG., CO. INC	229.37
227310	05/11/2023	BIG RAPIDS HIGH SCHOOL	325.00
227311	05/11/2023	CALEDONIA COMMUNITY SCHOOLS	60.00
227312	05/11/2023	CALVIN UNIVERSITY VOLLEYBALL	1,500.00
227313	05/11/2023	ETNA DISTRIBUTORS	475.00
227314	05/11/2023	GREAT LAKES SYSTEMS, INC	1,102.01
227315	05/11/2023	I'MOVE	420.00
227316	05/11/2023	JENISON HIGH SCHOOL	260.00
227318	05/11/2023	KENOWA HILLS HIGH SCHOOL	125.00
227319	05/11/2023	ELIZABETH KOCHES	929.01
227320	05/11/2023	MERCY HEALTH PARTNERS	1,467.00
227321	05/11/2023	UDP RECORDING	125.00
227322	05/11/2023	NUGENT BUILDERS, INC	7,180.00
227323	05/11/2023	PARKER'S TROPHIES & AWARDS	100.44
227324	05/11/2023	JIM PULSIFER	737.88
227325	05/11/2023	KRISTI REESER	130.49
227326	05/11/2023	CLARA SAUNDERS	22.23
227327	05/11/2023	SPRING LAKE ATHLETIC BOOSTERS	105.00
227328	05/11/2023	TURF SERVICES INC	16,130.00
227329	05/11/2023	WAGONMAKER GREENHOUSES	728.00
227330	05/11/2023	WEST MICHIGAN INVITATIONAL	140.00
227331	05/11/2023	WEST OTTAWA HIGH SCHOOL	300.00
227348	05/18/2023	SPRING LAKE VILLAGE	250.00
227339	05/18/2023	HESPERIA HIGH SCHOOL	150.00
7327	05/18/2023	KELLI ADRIAN	1,839.24
7328	05/18/2023	KIMBERLY BURKE	150.00
7329	05/18/2023	MICHIKO CHATTULANI	60.76
7330	05/18/2023	MICHAEL POTGETER	4,410.00
7331	05/18/2023	FOGEL, BRIDGET	53.00
7332	05/18/2023	GRAND VALLEY AUTOMATION, INC	1,363.28
7333	05/18/2023	AMY HENDRICKSON	7.95
7334	05/18/2023	PATRICIA JOHNSON	150.00
7335	05/18/2023	KENDALL ELECTRIC INC	603.65
7336	05/18/2023	LISA LOWE	74.20
7337	05/18/2023	JEN MYAARD	96.77
7338	05/18/2023	IMPERIAL DADE	2,172.39
7339	05/18/2023	OTTAWA AREA ISD	7,438.00
7340	05/18/2023	OTTAWA COUNTY TREASURER	4,000.18
7341	05/18/2023	STACEY PETERSON	16.94
7342	05/18/2023	AARON POLET	59.38
7343	05/18/2023	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	97,566.00
7344	05/18/2023	QUALI-TEES	1,218.00
7345	05/18/2023	TMP ARCHITECTURE, INC	16,652.25
7346	05/18/2023	TRI-CITY OIL CO., INC	7,980.00

7347	05/18/2023	WEST MICHIGAN INTERNATIONAL	1,606.26
227332	05/18/2023	ABONMARCHE CONSULTANTS, INC	1,000.00
227333	05/18/2023	APPLE INC	74,520.00
227334	05/18/2023	BESCO	19.50
227335	05/18/2023	CONSUMERS ENERGY	863.59
227336	05/18/2023	EXCEL ELECTRIC, INC	2,245.00
227337	05/18/2023	LORI HART	40.00
227338	05/18/2023	JESSICA FATUM	500.00
227340	05/18/2023	IONIA HIGH SCHOOL	150.00
227341	05/18/2023	LOWELL AREA SCHOOLS	425.00
227342	05/18/2023	MI SCHOOLS ENERGY COOPERATIVE	40,672.99
227343	05/18/2023	MUSKEGON HIGH SCHOOL	300.00
227344	05/18/2023	OTTAWA COUNTY PARKS & RECREATION	355.00
227345	05/18/2023	MARINA SAMP	118.95
227346	05/18/2023	SCHOLTEN FANT	2,203.50
227347	05/18/2023	SPRING LAKE VILLAGE	150.00
227349	05/18/2023	UNIVERSAL CHEERLEADERS ASSOC.	1,700.00
227350	05/18/2023	WHITEHALL MIDDLE SCHOOL	500.00
227351	05/18/2023	WHITEHALL MIDDLE SCHOOL	500.00
2997	05/23/2023	STATE OF MICHIGAN	249,657.32
2998	05/23/2023	STATE OF MICHIGAN	145,397.41
2983	05/24/2023	HUNTINGTON NATIONAL BANK	104.62
2984	05/24/2023	HUNTINGTON NATIONAL BANK	1,181.57
2985	05/24/2023	HUNTINGTON NATIONAL BANK	845.58
2986	05/24/2023	HUNTINGTON NATIONAL BANK	2,993.85
2990	05/24/2023	HUNTINGTON NATIONAL BANK	913.31
2991	05/24/2023	HUNTINGTON NATIONAL BANK	4,288.59
2992	05/24/2023	HUNTINGTON NATIONAL BANK	6,999.46
2993	05/24/2023	HUNTINGTON NATIONAL BANK	4,503.26
2994	05/24/2023	HUNTINGTON NATIONAL BANK	1,784.62
2995	05/24/2023	HUNTINGTON NATIONAL BANK	7,253.64
2996	05/24/2023	HUNTINGTON NATIONAL BANK	10,054.70
2999	05/24/2023	HUNTINGTON NATIONAL BANK	5,383.09
3000	05/24/2023	HUNTINGTON NATIONAL BANK	1,108.95
3004	05/24/2023	HUNTINGTON NATIONAL BANK	62,100.89
7348	05/25/2023	123.NET	394.90
7349	05/25/2023	ADN ADMINISTRATORS INC	1,313.50
7350	05/25/2023	MICHIKO CHATTULANI	56.47
7351	05/25/2023	ASCEND LEARNING HOLDINGS, LLC	110.00
7352	05/25/2023	W.W. GRAINGER, INC	53.20
7353	05/25/2023	GRAND RIVER OFFICE, LLC	1,580.70
7354	05/25/2023	GRAND VALLEY AUTOMATION, INC	960.00
7355	05/25/2023	JAMES KARELL	23.64
7356	05/25/2023	TANYA MEY	244.64
7357	05/25/2023	IMPERIAL DADE	2,538.49
7358	05/25/2023	NATIONAL INSURANCE SERVICES	3,544.63
7359	05/25/2023	NATIONAL VISION ADMINISTRATORS LLC	3,568.35
7360	05/25/2023	RELIANT PROFESSIONAL CLEANING CONTRACTORS INC	79,809.00
7361	05/25/2023	STEPHEN ALIA VISUAL DESIGN	1,500.00
7362	05/25/2023	VAN DYKEN MECHANICAL, INC	13,680.00
227352	05/25/2023	BESCO	5.00
227353	05/25/2023	ENVIROSAFE	1,100.00

227354	05/25/2023	EXCEL ELECTRIC, INC	375.00
227355	05/25/2023	GINMAN TIRE COMPANY INC	2,039.80
227356	05/25/2023	MERCY HEALTH PARTNERS	1,174.20
227357	05/25/2023	MICROGRAPHICS PRINTING	1,480.00
227358	05/25/2023	BRIGHTON HIGH SCHOOL	320.00
2989	05/27/2023	NEXT GENERATION ENROLLMENT, INC	40,003.90
3005	05/31/2023	CHICAGO TITLE OF MICHIGAN, INC	403,963.37
2987	06/01/2023	MESSA	684.52
2988	06/01/2023	MESSA	215,745.58
7363	06/01/2023	CARRIE ANDREWS	50.00
7364	06/01/2023	KATE BEYER	44.71
7365	06/01/2023	JESSICA BRAKORA	55.26
7366	06/01/2023	TORI BROW	57.25
7367	06/01/2023	BRYE, GAIL	27.47
7368	06/01/2023	COPY-TECH	120.00
7369	06/01/2023	MICHAEL POTGETER	795.00
7370	06/01/2023	HEATHER GANNON	63.28
7371	06/01/2023	GREAT LAKES DISC	7,800.00
7372	06/01/2023	GREAT LAKES RECREATION CO	7,275.00
7373	06/01/2023	GRAND VALLEY AUTOMATION, INC	492.91
7374	06/01/2023	KENDALL ELECTRIC INC	266.39
7375	06/01/2023	BETSY KIPLING	50.00
7376	06/01/2023	ERIKA KURILI	170.57
7377	06/01/2023	LA FORCE INC	10,670.00
7378	06/01/2023	ALEXANDER LININGER	100.00
7379	06/01/2023	KYSA MEIGS	157.20
7380	06/01/2023	DANA MILLER	160.00
7381	06/01/2023	TODD MITCHELL	82.93
7382	06/01/2023	MOSAIC COUNSELING	278.00
7383	06/01/2023	IMPERIAL DADE	1,301.09
7384	06/01/2023	OTTAWA AREA ISD	1,096.85
7385	06/01/2023	OTTAWA COUNTY SHERIFF DEPT.	246.00
7386	06/01/2023	ALEX PALLADINO	52.40
7387	06/01/2023	SARAH PETERSON	48.33
7388	06/01/2023	STACEY PETERSON	34.03
7389	06/01/2023	AARON POLET	158.42
7390	06/01/2023	JERRY RABIDEAU	520.78
7391	06/01/2023	SEHI COMPUTER PRODUCTS, INC	651.64
7392	06/01/2023	TRI-CITY OIL CO., INC	305.55
7393	06/01/2023	VAN DYKEN MECHANICAL, INC	2,615.00
7394	06/01/2023	WEST MICHIGAN INTERNATIONAL	148.70
7395	06/01/2023	PENNY ZACEK	25.00
227359	06/01/2023	AMPLIFIED AUDIO, LLC	3,300.00
227360	06/01/2023	AUTISM SOCIETY OF WEST SHORE	300.00
227361	06/01/2023	BIG RAPIDS HIGH SCHOOL	200.00
227362	06/01/2023	BLUE LAKE FINE ARTS CAMP	1,800.00
227363	06/01/2023	MEGAN BRAIDWOOD	113.96
227364	06/01/2023	CEDAR SPRINGS HIGH SCHOOL	175.00
227365	06/01/2023	COLLEGE BOARD	34,522.00
227366	06/01/2023	COMMUNITY CARE GIVERS	11,655.50
227367	06/01/2023	CONSUMERS ENERGY	95.33
227368	06/01/2023	MEGAN CUSICK	50.00

227369	06/01/2023	FRESH COAST SIGNS AND GRAPHICS LLC	5,908.42
227370	06/01/2023	TANYA GONZALEZ	34.45
227371	06/01/2023	GRAND RAPIDS TRACK CLUB SUMMER YOUTH PROGRAM	250.00
227372	06/01/2023	MINDY LINEBAUGH	27.60
227373	06/01/2023	MAKE A WISH FOUNDATION OF MICHIGAN	855.00
227374	06/01/2023	REBECCA MAY	110.24
227375	06/01/2023	KRISTINA MC CLOSKEY	300.00
227376	06/01/2023	ERICA MEYER	1,004.55
227377	06/01/2023	KATELYN MUMBY	13.25
227378	06/01/2023	FRANK REESER	92.11
227379	06/01/2023	JENNIFER SCHIPPERS	67.25
227380	06/01/2023	NICOLE FUMAROLO	13.00
227381	06/01/2023	JOEY BENNINK	500.00
227382	06/01/2023	STAFFORD SMITH INC	15,319.13
227383	06/01/2023	STATE OF MI OFFICE OF FINANCIAL MGMT	1,000.00
227384	06/01/2023	TONY ERSLAND WRESTLING CAMP	700.00
227385	06/01/2023	LIZ VANDERLAAN	500.00
7396	06/08/2023	NICOLE BAYLES	87.75
7397	06/08/2023	BECKY BROSNAN	24.00
7398	06/08/2023	CDW GOVERNMENT INC	7,652.04
7399	06/08/2023	SHAYLYNN CHALUPA	247.34
7400	06/08/2023	COMMUNICATION CLINIC INC	34,966.02
7401	06/08/2023	ELEVATOR SERVICE INC	228.00
7402	06/08/2023	FRONTLINE TECHNOLOGIES GROUP, LLC	2,618.29
7403	06/08/2023	DENNIS FURTON	580.87
7404	06/08/2023	HAMILTON COMMUNITY SCHOOLS	262.50
7405	06/08/2023	MELISSA HANDS	72.63
7406	06/08/2023	RICH HYDE	160.00
7407	06/08/2023	J & L ROOFING COMPANY, INC.	1,310.00
7408	06/08/2023	REBECCA KAUFMAN	312.15
7409	06/08/2023	KEEFE, KELLY	318.13
7410	06/08/2023	MELANIE KOHLEY	150.00
7411	06/08/2023	DAVID LORING VIDEO PRODUCTIONS	800.00
7412	06/08/2023	JULIE MARCUS	150.00
7413	06/08/2023	DANA MILLER	150.00
7414	06/08/2023	PETER GROSTIC	2,100.00
7415	06/08/2023	JEN MYAARD	27.24
7416	06/08/2023	IMPERIAL DADE	1,702.12
7417	06/08/2023	OTTAWA AREA ISD	690.00
7418	06/08/2023	GABRIELLA PEREZ PALA	205.02
7419	06/08/2023	STACEY PETERSON	7.63
7420	06/08/2023	AARON POLET	167.03
7422	06/08/2023	PROVANTAGE LLC	1,110.00
7423	06/08/2023	MICHAEL ROTMAN	160.00
7424	06/08/2023	TRICIA RYTHER	150.00
7425	06/08/2023	STAGE DIRECTION LLC	1,050.00
7426	06/08/2023	STAPLES BUSINESS ADVANTAGE	68.92
7427	06/08/2023	DANIEL START	32.68
7428	06/08/2023	CLARENCE C STEVENS	260.00
7429	06/08/2023	SWEET TEMPTATIONS	1,500.00
7430	06/08/2023	DAVID THEUNE	276.61
7431	06/08/2023	TRI-CITY OIL CO., INC	1,382.75



7432	06/08/2023	MIKE TRUSZKOWSKI	40.76
7433	06/08/2023	VAN DYKEN MECHANICAL, INC	2,104.00
7434	06/08/2023	WEST MICHIGAN INTERNATIONAL	126.58
7435	06/08/2023	ZUELKE, AARON	89.90
227386	06/08/2023	ACE HARDWARE-SPRING LAKE	560.32
227387	06/08/2023	ALEX THODE	2,250.00
227388	06/08/2023	KIMBERLY ARSENAULT	79.92
227389	06/08/2023	BIG RAPIDS HIGH SCHOOL	160.00
227390	06/08/2023	DAVID POOLE	5,560.00
227391	06/08/2023	MARLEY FOGEL	75.00
227392	06/08/2023	TANYA GONZALEZ	200.00
227393	06/08/2023	JOHNSTONE SUPPLY	611.56
227394	06/08/2023	KRALEY, RONALD E	440.00
227395	06/08/2023	MIKE ROSE LANDSCAPE & IRRIGATION	11,600.00
227396	06/08/2023	MONA SHORES GIRLS BASKETBALL	500.00
227397	06/08/2023	QUADIENT LEASING USA, INC	500.00
227398	06/08/2023	CINDY HANDRICH	18.95
227399	06/08/2023	ROTARY CLUB OF SPRING LAKE	245.00
227400	06/08/2023	JESSICA SHARP	500.00
227401	06/08/2023	PAIGE SHARP	500.00
227402	06/08/2023	ROBERT SHARP	500.00
227403	06/08/2023	SPRING LAKE COUNTRY CLUB	2,655.00
227404	06/08/2023	UNIVERSAL CHEERLEADERS ASSOC	5,355.00
227405	06/08/2023	WESCO	6,548.60
227406	06/08/2023	RANDALL C POEL	1,507.65
227409	06/15/2023	ELENBAAS, LINDA	316.48
7436	06/15/2023	AAA FENCE LLC	980.00
7437	06/15/2023	SHEILA ADDISON	68.02
7438	06/15/2023	LISA BAILLARGEON	84.48
7439	06/15/2023	KEVIN BAKER	33.10
7440	06/15/2023	DINA BREIDENSTEIN	88.59
7441	06/15/2023	COPY-TECH	5,256.30
7442	06/15/2023	ELDER, KENDRA	159.34
7443	06/15/2023	ASHLEIGH ENDRES	11.94
7444	06/15/2023	FOUNDATION BUILDING MATERIALS	50.88
7445	06/15/2023	GRAND RIVER OFFICE, LLC	1,164.60
7446	06/15/2023	GRAND VALLEY AUTOMATION, INC	1,190.00
7447	06/15/2023	REBECCA KAUFMAN	100.00
7448	06/15/2023	MI SCHOOLS ENERGY COOPERATIVE	41,948.44
7449	06/15/2023	IMPERIAL DADE	1,974.18
7450	06/15/2023	OTTAWA COUNTY TREASURER	4,000.18
7451	06/15/2023	ALEX PALLADINO	197.50
7452	06/15/2023	VAN DYKEN MECHANICAL, INC	1,515.00
7453	06/15/2023	WEST MICHIGAN INTERNATIONAL	591.87
227407	06/15/2023	BESCO	5.00
227408	06/15/2023	SOPHIA CONROY	500.00
227410	06/15/2023	DOMINIC FORBES	500.00
227411	06/15/2023	GREAT LAKES SYSTEMS, INC	1,372.01
227412	06/15/2023	RACHEL IMMINK	160.00
227413	06/15/2023	MIKE ROSE LANDSCAPE & IRRIGATION	2,825.00
227414	06/15/2023	RICHARD NAGELKIRK	90.00
227415	06/15/2023	NUESYNERGY, INC	160.00

227416	06/15/2023	KIRBY HOUSE	629.00
227417	06/15/2023	OTTAWA COUNTY PARKS & RECREATION	465.00
227418	06/15/2023	PRECISION DATA PRODUCTS, INC	2,074.14
227419	06/15/2023	DAN ROBINSON	27.92
227420	06/15/2023	JIM MACLACHLAN	115.40
227421	06/15/2023	JOHN PUGSLEY	240.66
227422	06/15/2023	MEGAN DEAN	20.10
227423	06/15/2023	SECREST, WARDLE, LYNCH, HAMPTON,TRUEX, MORLEY PC	134.02
227424	06/15/2023	DANIEL TENBRINK	90.00
227425	06/15/2023	SCOTT THEUNE	150.00
227426	06/15/2023	TRESONA MULTIMEDIA	990.00
227427	06/15/2023	EVELYN UITHOVEN	75.00
227428	06/15/2023	YMCA CAMP MANITOU-LIN	18,002.00
7454	06/22/2023	AAA FENCE LLC	1,495.00
7455	06/22/2023	BRENDA BALL	150.00
7456	06/22/2023	BRIGHTLY SOFTWARE	1,546.22
7457	06/22/2023	BILL CORE	525.00
7458	06/22/2023	WILLIAM DEMARSE	629.40
7459	06/22/2023	KONNOR FRENCH	150.00
7460	06/22/2023	BRUCE GAULTNEY	160.00
7461	06/22/2023	J & L ROOFING COMPANY, INC.	690.00
7462	06/22/2023	JOHNSON CONTROLS	1,034.79
7463	06/22/2023	REBECCA KAUFMAN	294.10
7464	06/22/2023	KENDALL ELECTRIC INC	586.86
7465	06/22/2023	BETSY KIPLING	269.20
7466	06/22/2023	LA FORCE INC	403.00
7467	06/22/2023	ALEXANDER LININGER	288.20
7468	06/22/2023	LISA LOWE	69.63
7469	06/22/2023	JULIE MARCUS	193.94
7470	06/22/2023	METROLINE INC	69.85
7471	06/22/2023	MI SCHOOLS ENERGY COOPERATIVE	8,344.23
7472	06/22/2023	KAY MUMBY	150.00
7473	06/22/2023	IMPERIAL DADE	2,433.02
7474	06/22/2023	QUALI-TEES	816.00
7475	06/22/2023	RITE-WAY PLUMBING & HEATING	657.32
7476	06/22/2023	STEPHEN ALIA VISUAL DESIGN	151.59
7477	06/22/2023	VAN DYKEN MECHANICAL, INC	6,090.50
7478	06/22/2023	WEST MICHIGAN INTERNATIONAL	641.24
227429	06/22/2023	APPLE INC	6,291.00
227430	06/22/2023	KEVIN CHISM	2,068.91
227431	06/22/2023	CONSUMERS ENERGY	963.95
227432	06/22/2023	NATIONAL PEN CO LLC	157.49
227433	06/22/2023	ORCHARD MARKET	38.40
227434	06/22/2023	POWER STRENGTH TRAINING SYSTEMS, LLC	800.00
227435	06/22/2023	SPRING LAKE ATHLETIC BOOSTERS	294.00
227436	06/22/2023	JASMINE STARK	262.00
227437	06/22/2023	TERRA VERDE	4,940.00
227438	06/22/2023	EVIE UITHOVEN	675.49
3001	06/26/2023	HUNTINGTON NATIONAL BANK	5,777.86
3002	06/26/2023	HUNTINGTON NATIONAL BANK	3,700.27
3003	06/26/2023	HUNTINGTON NATIONAL BANK	1,029.02
3008	06/26/2023	HUNTINGTON NATIONAL BANK	9,328.20

3009	06/26/2023	HUNTINGTON NATIONAL BANK	1,324.70
3010	06/26/2023	HUNTINGTON NATIONAL BANK	2,168.00
3011	06/26/2023	HUNTINGTON NATIONAL BANK	420.96
3015	06/26/2023	HUNTINGTON NATIONAL BANK	9,912.83
3016	06/26/2023	HUNTINGTON NATIONAL BANK	3,019.71
3017	06/26/2023	HUNTINGTON NATIONAL BANK	4,552.39
3018	06/26/2023	HUNTINGTON NATIONAL BANK	7,845.70
3019	06/26/2023	HUNTINGTON NATIONAL BANK	1,978.43
3020	06/26/2023	HUNTINGTON NATIONAL BANK	2,021.76
3021	06/26/2023	HUNTINGTON NATIONAL BANK	55,776.51
3014	06/27/2023	NEXT GENERATION ENROLLMENT, INC	38,994.95
227445	06/29/2023	NUESYNERGY, INC	160.00
227450	06/29/2023	KRISTI DROOGER	35.00
7479	06/29/2023	123.NET	403.20
7480	06/29/2023	ADN ADMINISTRATORS INC	40,000.00
7481	06/29/2023	ARCHAMBAULT, MONICA	268.77
7482	06/29/2023	CHARTWELLS DINING SERVICES	63,868.49
7483	06/29/2023	ASCEND LEARNING HOLDINGS, LLC	110.00
7484	06/29/2023	MICHAEL POTGETER	300.00
7485	06/29/2023	GREAT LAKES ACCESS INC	576.81
7486	06/29/2023	MARK GREVENGOED	106.11
7487	06/29/2023	GRAND VALLEY AUTOMATION, INC	13,594.41
7488	06/29/2023	KENDALL ELECTRIC INC	100.45
7489	06/29/2023	MOSAIC COUNSELING	278.00
7490	06/29/2023	IMPERIAL DADE	1,201.69
7491	06/29/2023	OTTAWA AREA ISD	3,609.85
7492	06/29/2023	AMANDA PEPIN	575.00
7493	06/29/2023	PROVANTAGE LLC	821.00
7494	06/29/2023	RELIANT PROFESSIONAL CLEANING CONTRACTORS INC	83,132.00
7495	06/29/2023	STAPLES BUSINESS ADVANTAGE	250.79
7496	06/29/2023	VAN DYKEN MECHANICAL, INC	4,188.77
7497	06/29/2023	WEST MICHIGAN INTERNATIONAL	717.14
227439	06/29/2023	BESCO	20.75
227440	06/29/2023	COMMUNITY CARE GIVERS	16,609.00
227441	06/29/2023	CRITTER BARN	888.00
227442	06/29/2023	HOLLAND CHRISTIAN SCHOOLS	22.22
227443	06/29/2023	CARRIE LLEWELLYN	216.73
227444	06/29/2023	MIKE ROSE LANDSCAPE & IRRIGATION	1,680.00
227446	06/29/2023	QUADIENT LEASING USA, INC	492.69
227447	06/29/2023	DAVID RIFFLE	635.00
227448	06/29/2023	JACK FRANKLIN	163.65
227449	06/29/2023	JENNIFER FORTUNA	30.00
227451	06/29/2023	THE CONSERVATION FUND	510.00
227452	06/29/2023	WETLAND WATCH	144.00