

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42062	07/06/2023	PRINTED	ALLEGAN COUNTY CLERK	24,871.87
42064	07/06/2023	PRINTED	COURTNEY FRITZSCHE	80.00
42065	07/06/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	1,839.95
42066	07/06/2023	PRINTED	PORTA PHONE CO.	6,450.00
42067	07/06/2023	PRINTED	ANJEE KIMBER	39.05
42068	07/06/2023	PRINTED	EARLE SCHAKEL	40.40
42069	07/06/2023	PRINTED	JOYCE STUTZMAN	18.55
42070	07/06/2023	PRINTED	KATHY DEROO	37.20
42071	07/06/2023	PRINTED	KELLY JONES	17.10
42072	07/06/2023	PRINTED	LESLI TEED	24.95
42073	07/06/2023	PRINTED	VALARIE VANKLOMPENBERG	15.95
42074	07/06/2023	PRINTED	SCHOOL PRIDE	105.00
42075	07/06/2023	PRINTED	SEMCO	185.57
42076	07/06/2023	PRINTED	PROPER LIVING, LLC	1,150.00
42077	07/06/2023	PRINTED	HUMANEX VENTURES LLC	7,800.00
42078	07/13/2023	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,710.10
42079	07/13/2023	PRINTED	TREECE HOME CARE, INC	7,812.50
42080	07/13/2023	PRINTED	CONSUMERS ENERGY	25,238.49
42081	07/13/2023	PRINTED	AMANDA JOHNSON	240.00
42082	07/13/2023	PRINTED	AMY DOEDEN	21.45
42083	07/13/2023	PRINTED	AMY FATHMAN	16.26
42084	07/13/2023	PRINTED	GEOFF CHARRON	67.31
42085	07/13/2023	PRINTED	JAN HAMSTRA	42.25
42086	07/13/2023	PRINTED	KIM DYKE	11.05
42087	07/13/2023	PRINTED	LISA THEODORE	10.20
42088	07/13/2023	PRINTED	TANYA FOLKERT MUDD	34.70
42089	07/13/2023	PRINTED	T-MOBILE	100.00
42090	07/13/2023	PRINTED	TRI-CITIES FAMILY YMCA	400.00
42091	07/13/2023	PRINTED	WE THE PEOPLE FLAG CO	839.00
42092	07/13/2023	PRINTED	AMERICAN ENTERTAINMENT INTERNATIONAL, INC	7,000.00
42093	07/20/2023	PRINTED	CONSUMERS ENERGY	1,271.65
42094	07/20/2023	PRINTED	HOLLAND BOARD OF PUBLIC WORKS	285.66
42095	07/20/2023	PRINTED	HOLLAND HOSPITAL	30.00
42096	07/20/2023	PRINTED	SHERWIN-WILLIAMS CO	1,953.00
42097	07/20/2023	PRINTED	ALLEGAN COUNTY TREASURER	1,764.00
42098	07/20/2023	PRINTED	GRAPHIX SIGNS & EMBROIDERY	182.00
42099	07/20/2023	PRINTED	STEPHANIE BOLHUIS	40.00
42100	07/20/2023	PRINTED	ANTHONY ANNESE	3,500.00
42101	07/20/2023	PRINTED	WEST OTTAWA HIGH SCHOOL	400.00
42103	07/27/2023	PRINTED	HOLLAND LITHO SERVICE INC	255.53
42104	07/27/2023	PRINTED	MENARD, INC	88.46
42105	07/27/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	61.79
42106	07/27/2023	PRINTED	OWEN-AMES-KIMBALL CO	21,966.60
42107	07/27/2023	PRINTED	Abby Bouwman	25.00
42108	07/27/2023	PRINTED	Adrianna Suggate	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42109	07/27/2023	PRINTED	Alexandra Postma	25.00
42110	07/27/2023	PRINTED	Alexandria Schrotenboer	25.00
42111	07/27/2023	PRINTED	Alicia Rodriguez	25.00
42112	07/27/2023	PRINTED	Allison Altman	25.00
42113	07/27/2023	PRINTED	Allison Foster	25.00
42114	07/27/2023	PRINTED	Alyssa Homkes	25.00
42115	07/27/2023	PRINTED	Amanda Annis	50.00
42116	07/27/2023	PRINTED	Amanda Clarkson	25.00
42117	07/27/2023	PRINTED	Amanda Diekevers	25.00
42118	07/27/2023	PRINTED	Amanda Kapenga	25.00
42119	07/27/2023	PRINTED	Amanda Kapenga	25.00
42120	07/27/2023	PRINTED	Amber Prins	25.00
42121	07/27/2023	PRINTED	Amy Busscher	25.00
42122	07/27/2023	PRINTED	Amy Christner	25.00
42123	07/27/2023	PRINTED	Amy Christner	25.00
42124	07/27/2023	PRINTED	Amy Glupker	25.00
42125	07/27/2023	PRINTED	Amy Rapson	25.00
42126	07/27/2023	PRINTED	Amy Rapson	25.00
42127	07/27/2023	PRINTED	Andrea Kuzee	25.00
42128	07/27/2023	PRINTED	Andrea Stille	25.00
42129	07/27/2023	PRINTED	Andrea Winslow	25.00
42130	07/27/2023	PRINTED	Angela Kidwell	25.00
42131	07/27/2023	PRINTED	Angela Kidwell	25.00
42132	07/27/2023	PRINTED	Angela Timmer	50.00
42133	07/27/2023	PRINTED	Anna Pruim	25.00
42134	07/27/2023	PRINTED	Annette Nagel	25.00
42135	07/27/2023	PRINTED	April Brott	25.00
42136	07/27/2023	PRINTED	Bethany Reimink	50.00
42137	07/27/2023	PRINTED	Brent Hafner	25.00
42138	07/27/2023	PRINTED	Brielle Jager	50.00
42139	07/27/2023	PRINTED	Brittany Jones	25.00
42140	07/27/2023	PRINTED	Brittany Peters	25.00
42141	07/27/2023	PRINTED	Brooke Slenk	25.00
42142	07/27/2023	PRINTED	Brooke Toppen	50.00
42143	07/27/2023	PRINTED	Caitlin Tyler	50.00
42144	07/27/2023	PRINTED	Cara Howard	25.00
42145	07/27/2023	PRINTED	Carolyn Cooper	25.00
42146	07/27/2023	PRINTED	Carrie King	50.00
42147	07/27/2023	PRINTED	Cary Anderson	25.00
42148	07/27/2023	PRINTED	Cassie Czerkies	25.00
42149	07/27/2023	PRINTED	Cesar Nieto Basaldua	25.00
42150	07/27/2023	PRINTED	Chad Corbett	75.00
42151	07/27/2023	PRINTED	Christina Schaftenaar	25.00
42152	07/27/2023	PRINTED	Christina Schaftenaar	25.00
42153	07/27/2023	PRINTED	Christine Warren	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42154	07/27/2023	PRINTED	Christopher Volz	50.00
42155	07/27/2023	PRINTED	Courtney Rivard	25.00
42156	07/27/2023	PRINTED	Crystal Jackson	25.00
42157	07/27/2023	PRINTED	Daisy Alexander	25.00
42158	07/27/2023	PRINTED	Danielle Kirkland	25.00
42159	07/27/2023	PRINTED	Darci Rapp	25.00
42160	07/27/2023	PRINTED	Dawn Vazquez	25.00
42161	07/27/2023	PRINTED	Elizabeth Capson	25.00
42162	07/27/2023	PRINTED	Elizabeth Slagh	25.00
42163	07/27/2023	PRINTED	Elizabeth Slagh	25.00
42164	07/27/2023	PRINTED	Emily Bekius	25.00
42165	07/27/2023	PRINTED	Emily Bronson	25.00
42166	07/27/2023	PRINTED	Emily Heavener	25.00
42167	07/27/2023	PRINTED	Emily Janssen	25.00
42168	07/27/2023	PRINTED	Ericka Zoerhof	25.00
42169	07/27/2023	PRINTED	Faith Howell	25.00
42170	07/27/2023	PRINTED	Gabriela Mayorga	25.00
42171	07/27/2023	PRINTED	Gina Hassevoort	25.00
42172	07/27/2023	PRINTED	Gina Schutter	25.00
42173	07/27/2023	PRINTED	Gina Sloothaak	25.00
42174	07/27/2023	PRINTED	Hannah Wilkinson	50.00
42175	07/27/2023	PRINTED	Heather Arndt	25.00
42176	07/27/2023	PRINTED	Heather Grant	25.00
42177	07/27/2023	PRINTED	Heather Keen	25.00
42178	07/27/2023	PRINTED	Heather Miedema	25.00
42179	07/27/2023	PRINTED	Heather Patishnock	25.00
42180	07/27/2023	PRINTED	Heather Spaulding	25.00
42181	07/27/2023	PRINTED	Heidi Geurink	50.00
42182	07/27/2023	PRINTED	Holly Goodman	25.00
42183	07/27/2023	PRINTED	Holly Yingling	25.00
42184	07/27/2023	PRINTED	Jacob Dauphinais	25.00
42185	07/27/2023	PRINTED	Jacquie Rehkopf	25.00
42186	07/27/2023	PRINTED	Jamie Baker	25.00
42187	07/27/2023	PRINTED	Jamie Dauphinais	50.00
42188	07/27/2023	PRINTED	Jamie Elhart	25.00
42189	07/27/2023	PRINTED	Jeanette Olinger	25.00
42190	07/27/2023	PRINTED	Jenni Laarman	25.00
42191	07/27/2023	PRINTED	Jennie Roelofs	25.00
42192	07/27/2023	PRINTED	Jennifer Brink	25.00
42193	07/27/2023	PRINTED	Jennifer Couture	25.00
42194	07/27/2023	PRINTED	Jennifer Vander Kolk	25.00
42195	07/27/2023	PRINTED	Jeremy Schoonmaker	25.00
42196	07/27/2023	PRINTED	Jessica Nagelkirk	25.00
42197	07/27/2023	PRINTED	Jessica Siebelink	25.00
42198	07/27/2023	PRINTED	Jessica Tubergen	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42199	07/27/2023	PRINTED	Jessica Van Rhee	25.00
42200	07/27/2023	PRINTED	Jessica Van Rhee	25.00
42201	07/27/2023	PRINTED	Joann Boerman	25.00
42202	07/27/2023	PRINTED	Joann Boerman	25.00
42203	07/27/2023	PRINTED	Jon Barnum	25.00
42204	07/27/2023	PRINTED	Jon Slagh	50.00
42205	07/27/2023	PRINTED	Jonathan Stowers	50.00
42206	07/27/2023	PRINTED	Jordyn Osburn	25.00
42207	07/27/2023	PRINTED	Julie Reuschel	25.00
42208	07/27/2023	PRINTED	Julie Schrock	25.00
42209	07/27/2023	PRINTED	Karen Renkema	25.00
42210	07/27/2023	PRINTED	Katherine Post	25.00
42211	07/27/2023	PRINTED	Katie Wellman	25.00
42212	07/27/2023	PRINTED	Katrina Swenski	25.00
42213	07/27/2023	PRINTED	Kayla Garza	25.00
42214	07/27/2023	PRINTED	Kayla Koeman	25.00
42215	07/27/2023	PRINTED	Kelsey Bos	75.00
42216	07/27/2023	PRINTED	Kim Breuker	25.00
42217	07/27/2023	PRINTED	Kimberly Zomberg	50.00
42218	07/27/2023	PRINTED	Krista Prins	25.00
42219	07/27/2023	PRINTED	Krista Prins	25.00
42220	07/27/2023	PRINTED	Kristen Schauss	25.00
42221	07/27/2023	PRINTED	Kristin Haney	25.00
42222	07/27/2023	PRINTED	Larissa Fowler	25.00
42223	07/27/2023	PRINTED	Laura Barton	25.00
42224	07/27/2023	PRINTED	Lea Nyland	25.00
42225	07/27/2023	PRINTED	Lindsay Wilson	25.00
42226	07/27/2023	PRINTED	Lindsey Eaton	25.00
42227	07/27/2023	PRINTED	Lindsey Eaton	25.00
42228	07/27/2023	PRINTED	Lindsey Kempema	50.00
42229	07/27/2023	PRINTED	Lisa Marcus	25.00
42230	07/27/2023	PRINTED	Lyndsey Zywicki	25.00
42231	07/27/2023	PRINTED	Mandy Beardsley	25.00
42232	07/27/2023	PRINTED	Marisa Halford	50.00
42233	07/27/2023	PRINTED	Matthew Mullett	25.00
42234	07/27/2023	PRINTED	Matthew Mullett	25.00
42235	07/27/2023	PRINTED	Micah Van Regenmorter	25.00
42236	07/27/2023	PRINTED	Micah Van Regenmorter	25.00
42237	07/27/2023	PRINTED	Michael Polet	25.00
42238	07/27/2023	PRINTED	Michele Folkema	25.00
42239	07/27/2023	PRINTED	Michelle Brink	50.00
42240	07/27/2023	PRINTED	Michelle Van Rhee	25.00
42241	07/27/2023	PRINTED	Mindy Knapp	25.00
42242	07/27/2023	PRINTED	Mindy Knapp	25.00
42243	07/27/2023	PRINTED	Morgan Brown	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42244	07/27/2023	PRINTED	Natasha Grew	25.00
42245	07/27/2023	PRINTED	Nichole Milbourn	25.00
42246	07/27/2023	PRINTED	Nichole Milligan	25.00
42247	07/27/2023	PRINTED	Nicole De Haan	50.00
42248	07/27/2023	PRINTED	Nicole Drouare	25.00
42249	07/27/2023	PRINTED	Nicole Kurburski	25.00
42250	07/27/2023	PRINTED	Nicole Thomas	25.00
42251	07/27/2023	PRINTED	Paige Bosma	50.00
42252	07/27/2023	PRINTED	Patricia Slagh	25.00
42253	07/27/2023	PRINTED	Rachel Formsma	50.00
42254	07/27/2023	PRINTED	Raymond Cederholm II	50.00
42255	07/27/2023	PRINTED	Rebecca Bredeweg	50.00
42256	07/27/2023	PRINTED	Rebecka Crippin	25.00
42257	07/27/2023	PRINTED	Richelle Kracht	25.00
42258	07/27/2023	PRINTED	Rochelle Bright-Verstrate	50.00
42259	07/27/2023	PRINTED	Ronald Vandeberg	25.00
42260	07/27/2023	PRINTED	Ryan Lubbers	50.00
42261	07/27/2023	PRINTED	Samantha Ruthven	25.00
42262	07/27/2023	PRINTED	Samantha Slenk	25.00
42263	07/27/2023	PRINTED	Samantha Wesseldyke	25.00
42264	07/27/2023	PRINTED	Sandra Mulder	75.00
42265	07/27/2023	PRINTED	Sara Bos	50.00
42266	07/27/2023	PRINTED	Sara McCarty	25.00
42267	07/27/2023	PRINTED	Sara McCarty	25.00
42268	07/27/2023	PRINTED	Sara VanderWall	25.00
42269	07/27/2023	PRINTED	Sarah Brink	25.00
42270	07/27/2023	PRINTED	Sarah Brink	50.00
42271	07/27/2023	PRINTED	Sarah Demrose	25.00
42272	07/27/2023	PRINTED	Sarah Fetters	25.00
42273	07/27/2023	PRINTED	Sarah Lipscomb	25.00
42274	07/27/2023	PRINTED	Sarah Marston	25.00
42275	07/27/2023	PRINTED	Sasha Strabbing	25.00
42276	07/27/2023	PRINTED	Stacey Deters	25.00
42277	07/27/2023	PRINTED	Stacey Lubbers	25.00
42278	07/27/2023	PRINTED	Stacy Lampen	25.00
42279	07/27/2023	PRINTED	Stacy Pelon	25.00
42280	07/27/2023	PRINTED	Stephanie Snyder	50.00
42281	07/27/2023	PRINTED	Susan Lickley	25.00
42282	07/27/2023	PRINTED	Susan Van Haitsma	25.00
42283	07/27/2023	PRINTED	Teresa Hollis	25.00
42284	07/27/2023	PRINTED	Tiffani Goodman	25.00
42285	07/27/2023	PRINTED	Tony Buonodono	25.00
42286	07/27/2023	PRINTED	Tori Lindsley	25.00
42287	07/27/2023	PRINTED	Tricia Kortering	25.00
42288	07/27/2023	PRINTED	Val Leeuw	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42289	07/27/2023	PRINTED	SEMCO	147.26
42290	07/27/2023	PRINTED	CODENITY, INC	3,325.00
42291	07/27/2023	PRINTED	JOHN DEERE FINANCIAL	856.62
42292	07/27/2023	PRINTED	MESSA	4,078.64
42293	08/03/2023	PRINTED	TREECE HOME CARE, INC	2,562.50
42294	08/03/2023	PRINTED	CONSUMERS ENERGY	2,548.72
42295	08/03/2023	PRINTED	FOSTER SPECIALTY FLOORS	8,495.00
42296	08/03/2023	PRINTED	HOWIES HOCKEY, INC	860.62
42297	08/03/2023	PRINTED	MALEENA LUCKADOO	595.00
42298	08/03/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	421.27
42299	08/03/2023	PRINTED	CHRISTINE KAMMERAAD	24.20
42300	08/03/2023	PRINTED	DONALD DEKAM	248.20
42302	08/03/2023	PRINTED	SEMCO	147.52
42303	08/03/2023	PRINTED	ZEELAND PUBLIC SCHOOLS	1,201.55
42304	08/03/2023	PRINTED	GVSU - WMRI	200.00
42305	08/03/2023	PRINTED	MOREHOUSE BASKETBALL, LLC	1,930.00
42306	08/03/2023	PRINTED	TIM VAN DER KOLK	6,070.00
42307	08/10/2023	PRINTED	CONSUMERS ENERGY	124.69
42308	08/10/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	389.86
42309	08/10/2023	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,710.10
42310	08/10/2023	PRINTED	APPLE, INC.	78,360.00
42311	08/10/2023	PRINTED	BOOKSHARK, LLC.	99,592.70
42312	08/10/2023	PRINTED	CONSUMERS ENERGY	22,975.00
42313	08/10/2023	PRINTED	JOE KNAPP	436.39
42314	08/10/2023	PRINTED	LIFE EXPRESSIONS DECOR, LLC	5,207.06
42315	08/10/2023	PRINTED	OWEN-AMES-KIMBALL CO	18,412.70
42316	08/10/2023	PRINTED	GUY RISEDORPH	60.29
42317	08/10/2023	PRINTED	T-MOBILE	100.00
42318	08/24/2023	PRINTED	CONSUMERS ENERGY	2,692.72
42319	08/24/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	20,709.34
42320	08/24/2023	PRINTED	SAUGATUCK PUBLIC SCHOOLS	8,737.63
42321	08/24/2023	PRINTED	DAVID A WILLIAMS	445.00
42322	08/24/2023	PRINTED	MATT BIERSCHBACH	600.00
42323	08/24/2023	PRINTED	CHRISTOPHER BOYER	188.50
42324	08/24/2023	PRINTED	BRANDYN CIGANIK	294.00
42325	08/24/2023	PRINTED	CONSUMERS ENERGY	2,388.95
42326	08/24/2023	PRINTED	CONSUMERS ENERGY	1,537.14
42327	08/24/2023	PRINTED	DYLAN DECKER	1,000.00
42328	08/24/2023	PRINTED	KAITLIN FRITZSCHE	840.00
42329	08/24/2023	PRINTED	BRANT GOODPASTER	1,000.00
42330	08/24/2023	PRINTED	GORDON FOOD SERVICE	20,284.65
42331	08/24/2023	PRINTED	GULL LAKE HIGH SCHOOL	195.00
42332	08/24/2023	PRINTED	BEN HERRICK	500.00
42333	08/24/2023	PRINTED	HEATHER HERRICK	300.00
42334	08/24/2023	PRINTED	SHANLEY KRUIZENGA	100.00

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42335	08/24/2023	PRINTED	JODI KUBIZNA	82.54
42336	08/24/2023	PRINTED	GATEHOUSE MEDIA MICHIGAN HOLDINGS, INC	91.55
42337	08/24/2023	PRINTED	NATIONAL CHEERLEADERS ASSOC	219.00
42338	08/24/2023	PRINTED	OK CONFERENCE	2,445.00
42339	08/24/2023	PRINTED	JEANNETTE GERTH	122.99
42340	08/24/2023	PRINTED	SEMCO	142.82
42341	08/24/2023	PRINTED	ALEXANDRIA SIMMONS	600.00
42342	08/24/2023	PRINTED	CAMERON STOEL	2,000.00
42343	08/24/2023	PRINTED	SUPERIOR SPORT STORE -	320.00
42344	08/24/2023	PRINTED	VICTOR VIGIL	600.00
42345	08/24/2023	PRINTED	WEST MICHIGAN CLAY/POTTWORKS	1,149.00
42346	08/24/2023	PRINTED	WILL JUGGLE, LLC	550.00
42347	08/31/2023	PRINTED	ALLEGAN COUNTY TREASURER	1,494.52
42348	08/31/2023	PRINTED	BOOKSHARK, LLC.	1,183.18
42349	08/31/2023	PRINTED	CODENITY, INC	4,721.63
42350	08/31/2023	PRINTED	CONSUMERS ENERGY	5,526.84
42351	08/31/2023	PRINTED	GORDON FOOD SERVICE	9,022.77
42352	08/31/2023	PRINTED	INTERPHASE OFFICE INTERIORS, INC	4,143.96
42353	08/31/2023	PRINTED	INTEXT CONCEPTS, INC.	1,725.00
42354	08/31/2023	PRINTED	JOHN DEERE FINANCIAL	427.24
42355	08/31/2023	PRINTED	SUPER FUN BOXES, LLC	6,580.00
42356	08/31/2023	PRINTED	MAPLE HILL GOLF COURSE	900.00
42357	08/31/2023	PRINTED	MENARD, INC	177.63
42358	08/31/2023	PRINTED	MESSA	4,078.64
42359	08/31/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	61.34
42360	08/31/2023	PRINTED	PINE REST CHRISTIAN MENTAL HEALTH SERVICES	5,124.00
42361	08/31/2023	PRINTED	SEMCO	134.82
42362	08/31/2023	PRINTED	WESTSHORE SEPTIC AND EXCAVATING, LLC	2,558.80
42363	09/07/2023	PRINTED	ALLEGAN COUNTY SHERIFF'S OFFICE	136.00
42364	09/07/2023	PRINTED	LYNN BOSCH	69.00
42365	09/07/2023	PRINTED	CONSUMERS ENERGY	30.74
42366	09/07/2023	PRINTED	ETNA SUPPLY COMPANY	342.03
42367	09/07/2023	PRINTED	EXCELL SERVICES, LLC	302.00
42368	09/07/2023	PRINTED	GORDON FOOD SERVICE	11,753.36
42369	09/07/2023	PRINTED	MENARD, INC	448.29
42370	09/07/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	651.23
42371	09/07/2023	PRINTED	MSBOA DISTRICT 10	100.00
42372	09/07/2023	PRINTED	OTSEGO HIGH SCHOOL	175.00
42373	09/07/2023	PRINTED	ERICKA ZOERHOF	100.65
42374	09/07/2023	PRINTED	VICTORY DAY	154.75
42375	09/07/2023	PRINTED	WELCH TILE & MARBLE	6,522.00
42376	09/14/2023	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,710.10
42377	09/14/2023	PRINTED	JAHANARA BEGUM	200.00
42378	09/14/2023	PRINTED	CCCAM	230.00
42379	09/14/2023	PRINTED	MICHELLE KEMP	1,590.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42380	09/14/2023	PRINTED	CITY OF MYRTLE BEACH	600.00
42381	09/14/2023	PRINTED	PAUL CONNELLY	1,325.53
42382	09/14/2023	PRINTED	CONSUMERS ENERGY	27,239.93
42383	09/14/2023	PRINTED	FEDEX	5.57
42384	09/14/2023	PRINTED	GORDON FOOD SERVICE	16,554.13
42385	09/14/2023	PRINTED	HOPE COLLEGE	9,600.00
42386	09/14/2023	PRINTED	IVY KIDS LLC	7,823.95
42387	09/14/2023	PRINTED	JOHN DEERE FINANCIAL	18.66
42388	09/14/2023	PRINTED	AARON KLANDERMAN	250.00
42389	09/14/2023	PRINTED	LOGISOFT COMPUTER PRODUCTS LLC	2,574.16
42390	09/14/2023	PRINTED	JASON LOUDEN	69.50
42391	09/14/2023	PRINTED	MICHIGAN PIZZA HUT	1,413.00
42392	09/14/2023	PRINTED	MCQUEEN ENTERPRISES, LLC	200.00
42393	09/14/2023	PRINTED	MATTHEW REMIJJN	185.00
42394	09/14/2023	PRINTED	SOPHIA WOLTHUIS	203.73
42395	09/14/2023	PRINTED	ALLAN LOWETZ	8.20
42396	09/14/2023	PRINTED	DENISE DEDIC	65.55
42397	09/14/2023	PRINTED	ERIN LAMB	3.15
42398	09/14/2023	PRINTED	KIMBERLY GLOVER	21.70
42399	09/14/2023	PRINTED	SHAWNA MILLWOOD	25.45
42400	09/14/2023	PRINTED	TRACIE ANDRES	32.35
42401	09/14/2023	PRINTED	ANNA HOSKINS	200.00
42402	09/14/2023	PRINTED	CONNOR SCHOLTEN	150.00
42403	09/14/2023	PRINTED	KEVIN SPOTTS	469.90
42404	09/14/2023	PRINTED	STEVE'S TWISTED BALLOONS	240.00
42405	09/14/2023	PRINTED	T-MOBILE	100.00
42406	09/14/2023	PRINTED	TIMOTHY FICHEL	4,000.00
42407	09/21/2023	PRINTED	POWDER MONKEY LLC	6,900.00
42408	09/21/2023	PRINTED	CCCAM	115.00
42409	09/21/2023	PRINTED	CONSUMERS ENERGY	2,369.38
42410	09/21/2023	PRINTED	ETNA SUPPLY COMPANY	849.90
42411	09/21/2023	PRINTED	GORDON FOOD SERVICE	16,616.73
42412	09/21/2023	PRINTED	GRACE ADVENTURES	1,650.00
42413	09/21/2023	PRINTED	HAMILTON ASPHALT MAINTENANCE, INC.	9,500.00
42414	09/21/2023	PRINTED	HAMILTON FIRE DEPARTMENT	1,060.00
42415	09/21/2023	PRINTED	HOPE COLLEGE	9,600.00
42416	09/21/2023	PRINTED	HOPE COLLEGE	2,287.50
42417	09/21/2023	PRINTED	INFLATABLE FRENZY, LLC	1,025.00
42418	09/21/2023	PRINTED	J&N CONCESSIONS	2,750.00
42419	09/21/2023	PRINTED	JOHNSON CONTROLS FIRE PROTECTION LP	3,060.53
42420	09/21/2023	PRINTED	KOOPS WELL DRILLING IN	1,800.00
42421	09/21/2023	PRINTED	LYNX GOLF CLUB	150.00
42422	09/21/2023	PRINTED	MELCHING, INC	4,100.00
42423	09/21/2023	PRINTED	NEXTGEN ATHLETICS LLC	1,964.00
42424	09/21/2023	PRINTED	ERIN EVANS	129.19



CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42425	09/21/2023	PRINTED	OREFICE LTD.	436.50
42426	09/21/2023	PRINTED	TARA KIMBALL	145.20
42427	09/21/2023	PRINTED	MATTHEW RIVERA-LLIN	750.00
42428	09/21/2023	PRINTED	SEMCO	133.08
42429	09/21/2023	PRINTED	SPARTA HIGH SCHOOL	225.00
42430	09/21/2023	PRINTED	TOGETHER RESORTS	7,135.20
42431	09/21/2023	PRINTED	WEST MICHIGAN CLAY/POTTWORKS	549.00
42432	09/21/2023	PRINTED	ZALSMAN, KARA	30.38
42433	09/28/2023	PRINTED	ALL THAT ATHLETICS, LLC	741.00
42434	09/28/2023	PRINTED	AMERICAN TIME AND SIGNAL CO	1,038.63
42435	09/28/2023	PRINTED	ELIZABETH CANAAN	33.00
42436	09/28/2023	PRINTED	CONSUMERS ENERGY	7,769.90
42437	09/28/2023	PRINTED	GOORHOUSE, RACHEL	105.94
42438	09/28/2023	PRINTED	GORDON FOOD SERVICE	16,411.70
42439	09/28/2023	PRINTED	HOLLAND HOSPITAL	13,250.00
42440	09/28/2023	PRINTED	HOWIES HOCKEY, INC	126.71
42441	09/28/2023	PRINTED	KINGDOM MARTIAL ARTS	480.00
42442	09/28/2023	PRINTED	KL TOOLS, LLC	468.00
42443	09/28/2023	PRINTED	MESSA	4,078.64
42444	09/28/2023	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	240.00
42445	09/28/2023	PRINTED	MICHIGAN PIZZA HUT	975.00
42446	09/28/2023	PRINTED	MILLENNIA TELECOM LLC	1,388.79
42447	09/28/2023	PRINTED	BRANT PORTER	54.98
42448	09/28/2023	PRINTED	MATTHEW PETERSEN	350.00
42449	09/28/2023	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	240.00
42450	09/28/2023	PRINTED	PAUL LAPINNE	485.00
42451	09/28/2023	PRINTED	KRISTIANNA GARNER	240.00
42452	09/28/2023	PRINTED	SUPERIOR SPORT STORE -	15.00
42453	09/28/2023	PRINTED	TRI-CITIES FAMILY YMCA	305.00
42454	09/28/2023	PRINTED	VAN ANDEL EDUCATION INSTITUTE	636.00
42455	10/05/2023	PRINTED	EMERY ANDREWS	96.00
42456	10/05/2023	PRINTED	BENTHEIM ELEMENTARY PTO	44.87
42457	10/05/2023	PRINTED	JAYDEN BIERSCHBACH	108.00
42458	10/05/2023	PRINTED	ALYSSA BITTNER	219.00
42459	10/05/2023	PRINTED	ELIZABETH BITTNER	112.50
42460	10/05/2023	PRINTED	EMILY BITTNER	150.00
42461	10/05/2023	PRINTED	MIKE BOS	945.00
42462	10/05/2023	PRINTED	BENJAMIN BOSSCHER	156.00
42463	10/05/2023	PRINTED	JACKSON BREUKER	90.00
42464	10/05/2023	PRINTED	APRIL BROTT	60.29
42465	10/05/2023	PRINTED	H Aidan Brown	120.00
42466	10/05/2023	PRINTED	TRAYCEN BURTON	120.00
42467	10/05/2023	PRINTED	CADEN CHAMPLIN	138.00
42468	10/05/2023	PRINTED	TREECE HOME CARE, INC	2,887.50
42469	10/05/2023	PRINTED	PARKER EKKENS	97.50

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42470	10/05/2023	PRINTED	CAROLINE FREIHOFFER	160.00
42471	10/05/2023	PRINTED	JILLIAN FULKS	60.00
42472	10/05/2023	PRINTED	GORDON FOOD SERVICE	27,842.24
42473	10/05/2023	PRINTED	JACOB HARNEY	96.00
42474	10/05/2023	PRINTED	HASTINGS HIGH SCHOOL	175.00
42475	10/05/2023	PRINTED	MARK HEATHER	1,500.00
42476	10/05/2023	PRINTED	TALON HENEVELD	75.00
42477	10/05/2023	PRINTED	ZOE HENEVELD	135.00
42478	10/05/2023	PRINTED	HOLLAND PUBLIC SCHOOLS	75.00
42479	10/05/2023	PRINTED	HOPKINS HIGH SCHOOL	200.00
42480	10/05/2023	PRINTED	HOWIES HOCKEY, INC	484.26
42481	10/05/2023	PRINTED	JENISON PUBLIC SCHOOLS	190.00
42482	10/05/2023	PRINTED	JENISON PUBLIC SCHOOLS	180.00
42483	10/05/2023	PRINTED	GUSTAF JEFFREY JOHNSON	144.00
42484	10/05/2023	PRINTED	MADILYNN KERBER	60.00
42486	10/05/2023	PRINTED	ROMAN KLINGER	93.00
42487	10/05/2023	PRINTED	KOOPS WELL DRILLING IN	250.00
42488	10/05/2023	PRINTED	JACK LAMBKIN	102.00
42490	10/05/2023	PRINTED	MAMAS HOME LIFE	240.00
42491	10/05/2023	PRINTED	LILLIAN MCCLELLAN	105.00
42492	10/05/2023	PRINTED	MHSSCA	50.00
42493	10/05/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	1,059.45
42494	10/05/2023	PRINTED	MICHIGAN PIZZA HUT	1,923.00
42495	10/05/2023	PRINTED	ELIZABETH HAGER	140.00
42496	10/05/2023	PRINTED	ANDREW PLOCKMEYER	192.00
42497	10/05/2023	PRINTED	DAVE POSTMA	185.00
42498	10/05/2023	PRINTED	LIAM POTHOFF	30.00
42499	10/05/2023	PRINTED	MF RAMBLEWOOD TENNIS, LLC	880.00
42500	10/05/2023	PRINTED	ERIC PETROELJE	8,640.00
42501	10/05/2023	PRINTED	ELLA RAMOS	174.00
42502	10/05/2023	PRINTED	RICHEY & SON INC	2,270.00
42503	10/05/2023	PRINTED	SAMUEL RISEDORPH	72.00
42504	10/05/2023	PRINTED	ZOE ROZENDAAL	30.00
42505	10/05/2023	PRINTED	ROSALIO RUIZ	892.50
42506	10/05/2023	PRINTED	KYRA SCHUTMAAT	96.00
42507	10/05/2023	PRINTED	SEMCO	128.45
42508	10/05/2023	PRINTED	SUPERIOR SPORT STORE -	80.00
42509	10/05/2023	PRINTED	THINK OUTSIDE LLC	6,357.00
42510	10/05/2023	PRINTED	LUKAS TULS	84.00
42511	10/05/2023	PRINTED	LYDIA TULS	120.00
42512	10/05/2023	PRINTED	JONAH VANDEL	500.00
42513	10/05/2023	PRINTED	KAITLYN VANDERKOOI	114.00
42514	10/05/2023	PRINTED	WEST MICHIGAN CLAY/POTTWORKS	61.00
42515	10/05/2023	PRINTED	WEST OTTAWA HIGH SCHOOL	175.00
42516	10/12/2023	PRINTED	ALLEGAN COUNTY TREASURER	2,676.60

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42517	10/12/2023	PRINTED	JENNIFER BUTCHER	500.00
42518	10/12/2023	PRINTED	CONSUMERS ENERGY	23,397.01
42519	10/12/2023	PRINTED	FILLMORE TOWNSHIP	4,938.90
42520	10/12/2023	PRINTED	TINA FOIDL	34.98
42521	10/12/2023	PRINTED	GORDON FOOD SERVICE	17,566.04
42523	10/12/2023	PRINTED	HASTINGS HIGH SCHOOL	25.00
42524	10/12/2023	PRINTED	DAKODA HORTON	96.00
42525	10/12/2023	PRINTED	GENEVIEVE JANVRIN	500.00
42526	10/12/2023	PRINTED	JOHN DENEUF CORPORATION	400.00
42527	10/12/2023	PRINTED	JENISON PUBLIC SCHOOLS	150.00
42528	10/12/2023	PRINTED	SUPER FUN BOXES, LLC	175.00
42529	10/12/2023	PRINTED	JACKSON KLINGER	120.00
42530	10/12/2023	PRINTED	JUDITH KOEMAN	784.00
42531	10/12/2023	PRINTED	LAKEWOOD HIGH SCHOOL	175.00
42532	10/12/2023	PRINTED	GRAYDEN LUBBERS	60.00
42533	10/12/2023	PRINTED	SADLER LUBBERS	111.00
42534	10/12/2023	PRINTED	SARA MC INTYRE	258.63
42535	10/12/2023	PRINTED	MIAAAA-LTP	155.00
42536	10/12/2023	PRINTED	MICHIGAN PIZZA HUT	1,084.00
42537	10/12/2023	PRINTED	POST FAMILY FARM LLC	1,678.50
42538	10/12/2023	PRINTED	SILAS PYCRAFT	96.00
42539	10/12/2023	PRINTED	CHRISTINE SYLVAIN	50.00
42540	10/12/2023	PRINTED	FELICIA SLUITER	104.05
42541	10/12/2023	PRINTED	KELSEY FORD	50.00
42542	10/12/2023	PRINTED	LISA BERGHORST	191.65
42543	10/12/2023	PRINTED	LAURIE SCHNAKENBERG	100.00
42544	10/12/2023	PRINTED	ERIN SLOTMAN	79.96
42545	10/12/2023	PRINTED	T-MOBILE	100.00
42546	10/12/2023	PRINTED	TROY ALBRIGHT	3,000.00
42547	10/12/2023	PRINTED	WAYLAND HIGH SCHOOL	140.00
42548	10/18/2023	PRINTED	DAVENPORT UNIVERSITY	2,176.50
42549	10/18/2023	PRINTED	WADE GUGINO	864.00
42550	10/18/2023	PRINTED	GORDON FOOD SERVICE	4,111.78
42551	10/18/2023	PRINTED	BOUNLEUTH NORIHN	6,480.00
42552	10/18/2023	PRINTED	LAKESHORE TAEKWONDO ACADEMY LLC	360.00
42553	10/18/2023	PRINTED	MARCH MUSIC STUDIO, LLC	2,520.00
42554	10/18/2023	PRINTED	MINMOR INDUSTRIES, LLC	232.65
42555	10/18/2023	PRINTED	MICHELE GEERDES	1,440.00
42556	10/18/2023	PRINTED	MUSKEGON COMMUNITY COLLEGE	2,161.41
42557	10/18/2023	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	320.00
42558	10/18/2023	PRINTED	KELLY KERMODE	3,960.00
42559	10/18/2023	PRINTED	RENEW THERAPEUTIC RIDING CENTER	2,520.00
42560	10/18/2023	PRINTED	KRISTIANNNA GARNER	240.00
42561	10/18/2023	PRINTED	SWANK MUSIC STUDIO	1,800.00
42562	10/18/2023	PRINTED	KATHY WILLIAMS	4,680.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42563	10/26/2023	PRINTED	ACADEMY OF MUSIC IN GR	4,477.50
42564	10/26/2023	PRINTED	AJS FARMS	3,240.00
42565	10/26/2023	PRINTED	B & B WATER/WASTEWATER CONSULTANTS, INC	3,500.00
42566	10/26/2023	PRINTED	CLEARBROOK GOLF CLUB & RESTAURANT	2,132.50
42567	10/26/2023	PRINTED	CONSUMERS ENERGY	3,858.80
42568	10/26/2023	PRINTED	COUNTRY BODY SHOP, INC	1,515.00
42569	10/26/2023	PRINTED	DAVENPORT UNIVERSITY	1,845.00
42570	10/26/2023	PRINTED	TARA DESSAUER	56.72
42572	10/26/2023	PRINTED	FUN LEARNING COMPANY, LLC	14,350.00
42573	10/26/2023	PRINTED	GORDON FOOD SERVICE	17,367.51
42574	10/26/2023	PRINTED	GRAND VALLEY PREMIER SOCCER CLUB	720.00
42575	10/26/2023	PRINTED	GYMNASTIKS UNLIMITED INC	5,472.00
42576	10/26/2023	PRINTED	HOLLAND CHRISTIAN ATHLETICS	105.00
42577	10/26/2023	PRINTED	KALAMAZOO COLLEGE	75.00
42578	10/26/2023	PRINTED	KALAMAZOO VALLEY COMMUNITY COLLEGE	2,466.00
42579	10/26/2023	PRINTED	LANSING COMMUNITY COLLEGE	3,812.50
42580	10/26/2023	PRINTED	LEMON FRESH LAUNDRY & DRY CLEANING	569.55
42581	10/26/2023	PRINTED	JILL GATES	2,100.00
42582	10/26/2023	PRINTED	MENARD, INC	1,609.72
42583	10/26/2023	PRINTED	MESSA	4,078.64
42584	10/26/2023	PRINTED	MICHIGAN PIZZA HUT	1,045.00
42585	10/26/2023	PRINTED	MOUNTAIN ROAD STUDIO	3,500.00
42586	10/26/2023	PRINTED	OVERISEL TOWNSHIP TREASURER	4,208.67
42587	10/26/2023	PRINTED	PAUL'S TOWING STORAGE	1,440.00
42588	10/26/2023	PRINTED	MATTHEW PETERSEN	450.00
42589	10/26/2023	PRINTED	RAQUEL BRYANT GOLF LLC	350.00
42590	10/26/2023	PRINTED	AMBER KERRES	40.00
42591	10/26/2023	PRINTED	KASANDRA BERENS	40.00
42592	10/26/2023	PRINTED	RACHAEL VANDER ZWAAG	40.00
42593	10/26/2023	PRINTED	SEASON PYCRAFT	40.00
42594	10/26/2023	PRINTED	STACEY BOSSCHER	40.00
42595	10/26/2023	PRINTED	STEPHANIE BOLHUIS	40.00
42596	10/26/2023	PRINTED	SEMCO	135.19
42597	10/26/2023	PRINTED	SOUTHSIDE ICE ARENA	2,886.00
42598	10/26/2023	PRINTED	SPOTLIGHT DANCE ACADEMY	1,080.00
42599	10/26/2023	PRINTED	STEPHANIE ONDRACEK	700.00
42600	10/26/2023	PRINTED	LISA THEODORE	99.56
42601	10/26/2023	PRINTED	LINDSAY JOY YE	1,800.00
42602	11/02/2023	PRINTED	ALL THAT ATHLETICS, LLC	885.00
42603	11/02/2023	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,710.10
42604	11/02/2023	PRINTED	BOOKSHARK, LLC.	922.75
42605	11/02/2023	PRINTED	PATRICIA BRUMMEL	1,041.00
42606	11/02/2023	PRINTED	CONSUMERS ENERGY	2,871.72
42607	11/02/2023	PRINTED	JESSICA LAMDEN	14,400.00
42608	11/02/2023	PRINTED	FIRE HOUSE MUSIC INC	2,880.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42609	11/02/2023	PRINTED	GORDON FOOD SERVICE	17,131.78
42610	11/02/2023	PRINTED	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	618.60
42611	11/02/2023	PRINTED	DEBORAH GROENLEER	3,600.00
42612	11/02/2023	PRINTED	HOEKSTRA ELECTRICAL SERVICES	5,016.00
42613	11/02/2023	PRINTED	KALI J EDDY	1,080.00
42614	11/02/2023	PRINTED	SUPER FUN BOXES, LLC	175.00
42615	11/02/2023	PRINTED	KIMBALL MIDWEST	1,963.33
42616	11/02/2023	PRINTED	KINGDOM MARTIAL ARTS	480.00
42617	11/02/2023	PRINTED	LAURA VON HATTEN	720.00
42618	11/02/2023	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	240.00
42619	11/02/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	4,656.19
42620	11/02/2023	PRINTED	MICHIGAN PIZZA HUT	874.00
42621	11/02/2023	PRINTED	VANESSA MILLER	251.61
42622	11/02/2023	PRINTED	CHERYL VERHEY	1,080.00
42623	11/02/2023	PRINTED	WEST MICHIGAN TENNIS INC	880.00
42624	11/02/2023	PRINTED	RIVENDELL STABLES, LLC	720.00
42625	11/02/2023	PRINTED	SALEM TOWNSHIP	2,944.10
42626	11/02/2023	PRINTED	SEMCO	217.38
42627	11/02/2023	PRINTED	ANDERSON ENTERPRISES KPT, INC	1,350.00
42628	11/02/2023	PRINTED	SPRING ARBOR UNIVERSITY	1,143.00
42629	11/02/2023	PRINTED	SUPERIOR SPORT STORE -	110.00
42630	11/02/2023	PRINTED	UNIVERSAL SIGN, INC	4,535.00
42631	11/02/2023	PRINTED	WMSOA	350.00
42632	11/02/2023	PRINTED	ZEELAND WEST HIGH SCHOOL	150.00
42633	11/09/2023	PRINTED	ACCURATE TRANSLATION BUREAU, INC	6.93
42634	11/09/2023	PRINTED	ALLEGAN PUBLIC SCHOOLS	265.00
42635	11/09/2023	PRINTED	JENNIFER BUTCHER	460.00
42636	11/09/2023	PRINTED	CARE CONSERVATORY OF BALLET	307.50
42637	11/09/2023	PRINTED	CASCADE VILLAGE KARATE, LLC	2,450.00
42638	11/09/2023	PRINTED	CONSUMERS ENERGY	28,175.91
42639	11/09/2023	PRINTED	CAROLINE FREIHOFFER	160.00
42640	11/09/2023	PRINTED	GORDON FOOD SERVICE	13,617.23
42641	11/09/2023	PRINTED	GRAND RAPIDS TRAMPOLINE ACADEMY, LLC	2,880.00
42642	11/09/2023	PRINTED	HAMILTON FIRE DEPARTMENT	1,590.00
42643	11/09/2023	PRINTED	HAMILTON CONCRETE, LLC	74.67
42644	11/09/2023	PRINTED	HOLLAND CHRISTIAN HIGH SCHOOL	250.00
42645	11/09/2023	PRINTED	HOWIES HOCKEY, INC	1,492.00
42646	11/09/2023	PRINTED	INNOVATIVE CUTTING AMD EMGRAVING, INC	105.00
42647	11/09/2023	PRINTED	KIMBALL MIDWEST	929.99
42648	11/09/2023	PRINTED	JUDITH KOEMAN	784.00
42649	11/09/2023	PRINTED	MENARD, INC	2,141.16
42650	11/09/2023	PRINTED	MICHIGAN PIZZA HUT	1,701.00
42651	11/09/2023	PRINTED	MARY PORTER	14.42
42652	11/09/2023	PRINTED	MATTHEW PETERSEN	350.00
42653	11/09/2023	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	320.00

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42654	11/09/2023	PRINTED	MARY SLOTMAN	69.50
42655	11/09/2023	PRINTED	SOUTH CHRISTIAN HIGH SCHOOL ATHLETICS	300.00
42656	11/09/2023	PRINTED	SOUTHSIDE ICE ARENA	360.00
42657	11/09/2023	PRINTED	KEVIN SPOTTS	80.37
42658	11/09/2023	PRINTED	KRISTIANNA GARNER	240.00
42659	11/09/2023	PRINTED	SUPERIOR SPORT STORE -	96.00
42660	11/09/2023	PRINTED	T-MOBILE	100.00
42661	11/16/2023	PRINTED	ALL THAT ATHLETICS, LLC	813.00
42662	11/16/2023	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,710.10
42663	11/16/2023	PRINTED	BLAKE ANDERSON	50.00
42664	11/16/2023	PRINTED	EMERY ANDREWS	60.00
42665	11/16/2023	PRINTED	B & B WATER/WASTEWATER CONSULTANTS, INC	2,300.00
42666	11/16/2023	PRINTED	BRODY BASLER	90.00
42667	11/16/2023	PRINTED	JAYDEN BIERSCHBACH	42.00
42668	11/16/2023	PRINTED	ALYSSA BITTNER	36.00
42669	11/16/2023	PRINTED	ELIZABETH BITTNER	36.00
42670	11/16/2023	PRINTED	EMILY BITTNER	42.00
42671	11/16/2023	PRINTED	BENJAMIN BOSSCHER	126.00
42672	11/16/2023	PRINTED	JACKSON BREUKER	60.00
42673	11/16/2023	PRINTED	H Aidan Brown	30.00
42674	11/16/2023	PRINTED	TRAYCEN BURTON	42.00
42675	11/16/2023	PRINTED	CADEN CHAMPLIN	108.00
42676	11/16/2023	PRINTED	JANAE DEAN	515.00
42677	11/16/2023	PRINTED	TREECE HOME CARE, INC	5,962.50
42678	11/16/2023	PRINTED	CONSUMERS ENERGY	1,351.32
42679	11/16/2023	PRINTED	CORNERSTONE UNIVERSITY	2,388.00
42680	11/16/2023	PRINTED	SHANE DAMS	195.00
42681	11/16/2023	PRINTED	DRIESENGA & ASSOCIATES, INC	4,400.00
42682	11/16/2023	PRINTED	PARKER EKKENS	36.00
42683	11/16/2023	PRINTED	ETNA SUPPLY COMPANY	39.76
42684	11/16/2023	PRINTED	FIRE HOUSE MUSIC INC	360.00
42685	11/16/2023	PRINTED	JILLIAN FULKS	75.00
42686	11/16/2023	PRINTED	GORDON FOOD SERVICE	16,314.11
42687	11/16/2023	PRINTED	GRCC	22,338.00
42688	11/16/2023	PRINTED	JACOB HARNEY	45.00
42689	11/16/2023	PRINTED	TRAVIS HAVERDINK	195.00
42690	11/16/2023	PRINTED	TALON HENEVELD	102.00
42691	11/16/2023	PRINTED	ZOE HENEVELD	147.00
42692	11/16/2023	PRINTED	CARTER HICKOK	175.00
42693	11/16/2023	PRINTED	HOLABIRD SPORTS, LLC	879.00
42694	11/16/2023	PRINTED	JOY ELLEN HOLTROP	2,520.00
42695	11/16/2023	PRINTED	HOPE COLLEGE	1,315.00
42696	11/16/2023	PRINTED	DAKODA HORTON	73.50
42697	11/16/2023	PRINTED	JOHN DEERE FINANCIAL	31.20
42698	11/16/2023	PRINTED	GUSTAF JEFFREY JOHNSON	63.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42699	11/16/2023	PRINTED	JPW PRESSURE WASHING, LLC	4,375.00
42700	11/16/2023	PRINTED	MADILYNN KERBER	90.00
42701	11/16/2023	PRINTED	JACKSON KLINGER	108.00
42702	11/16/2023	PRINTED	ROMAN KLINGER	108.00
42703	11/16/2023	PRINTED	LOGISOFT COMPUTER PRODUCTS LLC	203.80
42705	11/16/2023	PRINTED	GRAYDEN LUBBERS	60.00
42706	11/16/2023	PRINTED	SADLER LUBBERS	36.00
42707	11/16/2023	PRINTED	AIDEN LYNCH	105.00
42708	11/16/2023	PRINTED	MAPLE HILL GOLF COURSE	2,500.00
42709	11/16/2023	PRINTED	GABE MAST	100.00
42710	11/16/2023	PRINTED	LILLIAN MCCLELLAN	60.00
42711	11/16/2023	PRINTED	RYN MICHALAK	200.00
42712	11/16/2023	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	240.00
42713	11/16/2023	PRINTED	ELIZABETH HAGER	180.00
42714	11/16/2023	PRINTED	ANDREW PLOCKMEYER	84.00
42715	11/16/2023	PRINTED	PLYMOUTH CANTON COMMUNITY SCHOOLS	75.00
42716	11/16/2023	PRINTED	LIAM POTHOFF	84.00
42717	11/16/2023	PRINTED	POTTS MASONRY, INC	4,525.00
42718	11/16/2023	PRINTED	WEST MICHIGAN TENNIS INC	880.00
42719	11/16/2023	PRINTED	SILAS PYCRAFT	45.00
42720	11/16/2023	PRINTED	ELLA RAMOS	108.00
42721	11/16/2023	PRINTED	CHRSITY GERIG	40.00
42722	11/16/2023	PRINTED	KACEY TULS	40.00
42723	11/16/2023	PRINTED	KATIE REED	40.00
42724	11/16/2023	PRINTED	KATIE STAROBA	40.00
42725	11/16/2023	PRINTED	LINDSEY HERRMANN	40.00
42726	11/16/2023	PRINTED	MEGAN HUYSER	40.00
42727	11/16/2023	PRINTED	MICHELLE BOERMAN	40.00
42728	11/16/2023	PRINTED	REBECCA MEDELLIN	80.00
42729	11/16/2023	PRINTED	SARAH HAVERDINK	40.00
42730	11/16/2023	PRINTED	SHEILA ZEHR	40.00
42731	11/16/2023	PRINTED	KLAUS REISTER	140.00
42732	11/16/2023	PRINTED	SAMUEL RISEDORPH	168.00
42733	11/16/2023	PRINTED	ZOE ROZENDAAL	120.00
42734	11/16/2023	PRINTED	SALEM TOWNSHIP	109.78
42735	11/16/2023	PRINTED	AARON SANCHEZ	85.00
42736	11/16/2023	PRINTED	KYRA SCHUTMAAT	75.00
42737	11/16/2023	PRINTED	STATE OF MICHIGAN	728.12
42738	11/16/2023	PRINTED	STATE OF MICHIGAN	4,815.44
42739	11/16/2023	PRINTED	COLTON STILLE	105.00
42740	11/16/2023	PRINTED	BLAKE THOMAS	150.00
42741	11/16/2023	PRINTED	KASEY THOMAS	215.00
42742	11/16/2023	PRINTED	LUKAS TULS	90.00
42743	11/16/2023	PRINTED	LYDIA TULS	82.50
42744	11/16/2023	PRINTED	KAITLYN VANDERKOOI	114.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42745	11/16/2023	PRINTED	GUNNER VEENMAN	195.00
42746	11/16/2023	PRINTED	LISA WHITTERS	360.00
42747	11/22/2023	PRINTED	DOUGLAS BROWN	1,440.00
42748	11/22/2023	PRINTED	MAW VENTURES	6,760.00
42749	11/22/2023	PRINTED	GORDON FOOD SERVICE	20,480.91
42750	11/22/2023	PRINTED	HAMILTON LIONS CLUB	200.00
42751	11/22/2023	PRINTED	KIMBALL MIDWEST	174.50
42752	11/22/2023	PRINTED	KINGDOM MARTIAL ARTS	480.00
42753	11/22/2023	PRINTED	MENARD, INC	371.82
42754	11/22/2023	PRINTED	MICHIANA TIMING	1,482.00
42755	11/22/2023	PRINTED	MICHIGAN PIZZA HUT	1,943.00
42756	11/22/2023	PRINTED	BILL MOUSEL	186.02
42757	11/22/2023	PRINTED	OTSEGO HIGH SCHOOL	100.00
42758	11/22/2023	PRINTED	REBECCA BECKER	940.00
42759	11/22/2023	PRINTED	PSUG-MI	499.00
42760	11/22/2023	PRINTED	SEMCO	582.48
42761	11/22/2023	PRINTED	SUPERIOR SPORT STORE -	18.00
42762	11/30/2023	PRINTED	ELIZABETH CANAAN	53.25
42763	11/30/2023	PRINTED	COMPETITIVE CHEER COACHES OF MICHIGAN	150.00
42764	11/30/2023	PRINTED	CONSUMERS ENERGY	5,171.73
42765	11/30/2023	PRINTED	GENEVA CAMP & RETREAT CENTER	250.00
42766	11/30/2023	PRINTED	GORDON FOOD SERVICE	2,400.68
42767	11/30/2023	PRINTED	CARL T NELSON	74.00
42768	11/30/2023	PRINTED	HAMILTON FIRE DEPARTMENT	2,385.00
42769	11/30/2023	PRINTED	HCT RECREATION	35.00
42770	11/30/2023	PRINTED	HEATH TOWNSHIP TREASURER	4,734.18
42771	11/30/2023	PRINTED	BRENDON HICKOK	140.00
42772	11/30/2023	PRINTED	JOE KNAPP	127.07
42773	11/30/2023	PRINTED	JUDITH KOEMAN	784.00
42774	11/30/2023	PRINTED	SHANLEY KRUIZENGA	70.00
42775	11/30/2023	PRINTED	BLAINE LUGTEN	70.00
42776	11/30/2023	PRINTED	MESSA	4,144.88
42777	11/30/2023	PRINTED	MICHIANA TIMING	397.50
42778	11/30/2023	PRINTED	MICHIGAN PIZZA HUT	1,515.00
42779	11/30/2023	PRINTED	MILLENNIA TELECOM LLC	385.00
42780	11/30/2023	PRINTED	MSBOA DISTRICT 10	35.00
42781	11/30/2023	PRINTED	SEMCO	469.67
42782	11/30/2023	PRINTED	LUCILLE SPINNER	260.00
42783	11/30/2023	PRINTED	KEVIN SPOTTS	75.82
42784	11/30/2023	PRINTED	STATE OF MICHIGAN	728.12
42785	11/30/2023	PRINTED	STEPHANIE WALTERS	320.00
42786	12/07/2023	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,710.10
42787	12/07/2023	PRINTED	AVENTRIC TECHNOLOGIES, LLC	1,350.00
42788	12/07/2023	PRINTED	TREECE HOME CARE, INC	7,325.00
42789	12/07/2023	PRINTED	ICE RENTALS INC	340.30



CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42790	12/07/2023	PRINTED	ETNA SUPPLY COMPANY	89.60
42791	12/07/2023	PRINTED	GORDON FOOD SERVICE	14,740.55
42792	12/07/2023	PRINTED	GREENVILLE HIGH SCHOOL	125.00
42793	12/07/2023	PRINTED	IN THE ZONE TENNIS	720.00
42794	12/07/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	9,316.71
42795	12/07/2023	PRINTED	MATTHEW PETERSEN	250.00
42796	12/07/2023	PRINTED	WASHTENAW COMMUNITY COLLEGE	1,540.00
42797	12/07/2023	PRINTED	ZEELAND WEST HIGH SCHOOL	250.00
42798	12/14/2023	PRINTED	ALL THAT ATHLETICS, LLC	813.00
42799	12/14/2023	PRINTED	JESSICA BERENS	630.00
42800	12/14/2023	PRINTED	JENNIFER BUTCHER	480.00
42801	12/14/2023	PRINTED	EGL, INC	100.00
42802	12/14/2023	PRINTED	CITY OF HOLLAND	328.79
42803	12/14/2023	PRINTED	CONSUMERS ENERGY	28,082.50
42804	12/14/2023	PRINTED	ICE RENTALS INC	722.50
42805	12/14/2023	PRINTED	CAMARAYE EDING	630.00
42806	12/14/2023	PRINTED	ETNA SUPPLY COMPANY	133.28
42807	12/14/2023	PRINTED	EXPRESSIONS DANCE ACADEMY, LLC	480.00
42808	12/14/2023	PRINTED	CAROLINE FREIHOFFER	160.00
42809	12/14/2023	PRINTED	KAITLIN GEURINK	300.00
42810	12/14/2023	PRINTED	GORDON FOOD SERVICE	18,517.04
42811	12/14/2023	PRINTED	MADISON JIPPING	250.00
42812	12/14/2023	PRINTED	JOHN DEERE FINANCIAL	186.09
42813	12/14/2023	PRINTED	EMMALINE KAPENGA	400.00
42814	12/14/2023	PRINTED	ALLY KRAGT	250.00
42815	12/14/2023	PRINTED	JENIFFER LANPHEAR	720.00
42816	12/14/2023	PRINTED	MANLIUS TOWNSHIP	3,245.13
42817	12/14/2023	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	240.00
42818	12/14/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	453.78
42819	12/14/2023	PRINTED	MICHIGAN PIZZA HUT	1,054.00
42820	12/14/2023	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	320.00
42821	12/14/2023	PRINTED	BARB LAARMAN	33.60
42822	12/14/2023	PRINTED	CATHERINE HANCOCK	69.35
42823	12/14/2023	PRINTED	JODI ELHART	25.70
42824	12/14/2023	PRINTED	KELLY BEATTY	116.00
42825	12/14/2023	PRINTED	MELISSA GONZALES	7.75
42826	12/14/2023	PRINTED	KEVIN SPOTTS	111.00
42827	12/14/2023	PRINTED	KRISTIANNA GARNER	240.00
42828	12/14/2023	PRINTED	UNIVERSAL SIGN, INC	35,110.00
42829	12/21/2023	PRINTED	BURGESS SURVEYING, PLLC	8,450.00
42830	12/21/2023	PRINTED	CONSUMERS ENERGY	1,698.57
42831	12/21/2023	PRINTED	DESIGN STREET	1,482.00
42832	12/21/2023	PRINTED	DIVE CINCINNATI, INC.	931.00
42833	12/21/2023	PRINTED	AMANDA DYKHOUSE	360.00
42834	12/21/2023	PRINTED	ETNA SUPPLY COMPANY	33.59

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42835	12/21/2023	PRINTED	MATTHEW FALES	195.00
42836	12/21/2023	PRINTED	CAROLINE FREIHOFFER	154.00
42837	12/21/2023	PRINTED	GORDON FOOD SERVICE	19,125.14
42838	12/21/2023	PRINTED	GRAND HAVEN HIGH SCHOOL	100.00
42839	12/21/2023	PRINTED	KIMBALL MIDWEST	120.28
42840	12/21/2023	PRINTED	KOOPS WELL DRILLING IN	8,847.25
42841	12/21/2023	PRINTED	BARBARA LADD	1,080.00
42842	12/21/2023	PRINTED	LIGHTSPEED TECHNOLOGIES	1,287.00
42843	12/21/2023	PRINTED	SAMANTHA MATTINGLY	2,340.00
42844	12/21/2023	PRINTED	MESSA	272,085.78
42845	12/21/2023	PRINTED	MICHIGAN PIZZA HUT	1,045.00
42846	12/21/2023	PRINTED	JOSEPH BRUMMLEY	43.35
42847	12/21/2023	PRINTED	ROBIN RAE PAAVOLA	1,080.00
42848	12/21/2023	PRINTED	WEST MICHIGAN TENNIS INC	880.00
42849	12/21/2023	PRINTED	QUALITY CAR WASH	2,505.00
42850	12/21/2023	PRINTED	HOLLY STEPHENS	16.00
42851	12/21/2023	PRINTED	KELLY MONARREZ	30.10
42852	12/21/2023	PRINTED	LAURA MALONEY	43.85
42853	12/21/2023	PRINTED	MARY BURDO	141.35
42854	12/21/2023	PRINTED	PENELOPE VANDERKOOI	25.80
42855	12/21/2023	PRINTED	STACY VANDENBELDT	21.90
42856	12/21/2023	PRINTED	SCHOOL PRIDE	35.00
42857	12/21/2023	PRINTED	SEMCO	970.23
42858	12/21/2023	PRINTED	MADELYN STOEL	280.00
42859	12/21/2023	PRINTED	SUPERIOR SPORT STORE -	75.00
42860	12/21/2023	PRINTED	T-MOBILE	100.00
42861	12/21/2023	PRINTED	TOGETHER RESORTS	7,135.20
42862	12/21/2023	PRINTED	TRI-CITIES FAMILY YMCA	125.00
42863	12/21/2023	PRINTED	TURF SERVICES, INC.	714.00
42864	01/04/2024	PRINTED	B & B WATER/WASTEWATER CONSULTANTS, INC	2,300.00
42865	01/04/2024	PRINTED	PROPER LIVING, LLC	75.00
42866	01/04/2024	PRINTED	CHIPPEWA HILLS HS	200.00
42867	01/04/2024	PRINTED	TREECE HOME CARE, INC	6,850.00
42868	01/04/2024	PRINTED	CONSUMERS ENERGY	5,490.68
42869	01/04/2024	PRINTED	DEWITT TENNIS CENTER	1,050.00
42870	01/04/2024	PRINTED	GORDON FOOD SERVICE	12,922.78
42871	01/04/2024	PRINTED	KIMBALL MIDWEST	348.32
42872	01/04/2024	PRINTED	JEFFREY LAFLEUR	43.23
42873	01/04/2024	PRINTED	MICHIGAN GAS UTILITIES COMPANY	16,497.27
42874	01/04/2024	PRINTED	MICHIGAN PIZZA HUT	1,825.00
42875	01/04/2024	PRINTED	MVP ATHLETIC CLUB	350.00
42876	01/04/2024	PRINTED	PARCHMENT HIGH SCHOOL	200.00
42877	01/04/2024	PRINTED	SEMCO	695.12
42878	01/04/2024	PRINTED	TURF SERVICES, INC.	1,600.00
42879	01/04/2024	PRINTED	TODD OLSEN	1,400.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42880	01/04/2024	PRINTED	ZEELAND WEST HIGH SCHOOL	200.00
42881	01/11/2024	PRINTED	ACCURATE TRANSLATION BUREAU, INC	5.10
42882	01/11/2024	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,710.10
42883	01/11/2024	PRINTED	LISA WHITE	160.00
42884	01/11/2024	PRINTED	DAVID A WILLIAMS	1,496.00
42885	01/11/2024	PRINTED	JENNIFER BUTCHER	360.00
42886	01/11/2024	PRINTED	JAMES JOHN CECH	200.00
42887	01/11/2024	PRINTED	FACILTIY MANAGEMENT CONSULTANTS INTERNATIONAL	1,060.00
42888	01/11/2024	PRINTED	GORDON FOOD SERVICE	17,289.90
42889	01/11/2024	PRINTED	HOPE COLLEGE	1,315.00
42890	01/11/2024	PRINTED	KINGDOM MARTIAL ARTS	480.00
42891	01/11/2024	PRINTED	JUDITH KOEMAN	784.00
42892	01/11/2024	PRINTED	MARK NORTHUIS	30.00
42893	01/11/2024	PRINTED	JODI KUBIZNA	185.18
42894	01/11/2024	PRINTED	JENNIFER TINGLEY	305.65
42895	01/11/2024	PRINTED	RIVERRUN PRESS	400.26
42896	01/11/2024	PRINTED	T-MOBILE	100.00
42899	01/18/2024	PRINTED	CONSUMERS ENERGY	28,936.50
42900	01/18/2024	PRINTED	EJ'S DJ SERVICE LLC	150.00
42901	01/18/2024	PRINTED	ETNA SUPPLY COMPANY	432.94
42902	01/18/2024	PRINTED	GORDON FOOD SERVICE	14,986.43
42903	01/18/2024	PRINTED	JOHN DEERE FINANCIAL	116.30
42904	01/18/2024	PRINTED	KIMBALL MIDWEST	44.52
42905	01/18/2024	PRINTED	KL TOOLS, LLC	1,575.00
42906	01/18/2024	PRINTED	MENARD, INC	62.14
42907	01/18/2024	PRINTED	MICHIGAN PIZZA HUT	211.00
42908	01/18/2024	PRINTED	BRANT PORTER	98.35
42909	01/18/2024	PRINTED	BRENNAN CHURCH	30.00
42910	01/18/2024	PRINTED	MATTHEW PETERSEN	300.00
42911	01/18/2024	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	240.00
42913	01/18/2024	PRINTED	AVA SLOTMAN	240.00
42914	01/18/2024	PRINTED	STATE OF MICHIGAN	150.00
42915	01/18/2024	PRINTED	KRISTIANNA GARNER	240.00
42916	01/25/2024	PRINTED	ALLEGAN COUNTY TREASURER	4,329.72
42917	01/25/2024	PRINTED	B & B WATER/WASTEWATER CONSULTANTS, INC	2,300.00
42918	01/25/2024	PRINTED	POWDER MONKEY LLC	4,600.00
42919	01/25/2024	PRINTED	BURGESS SURVEYING, PLLC	6,000.00
42920	01/25/2024	PRINTED	CODENITY, INC	10,685.41
42921	01/25/2024	PRINTED	CONSUMERS ENERGY	2,594.34
42922	01/25/2024	PRINTED	ETNA SUPPLY COMPANY	251.56
42923	01/25/2024	PRINTED	FENCE CONSULTANTS OF WEST MICHIGAN, INC.	1,494.00
42924	01/25/2024	PRINTED	GORDON FOOD SERVICE	9,755.57
42925	01/25/2024	PRINTED	HOEKSTRA ELECTRICAL SERVICES	3,100.00
42926	01/25/2024	PRINTED	HOPE COLLEGE	38,400.00
42927	01/25/2024	PRINTED	JOSHUA KRAFT	400.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42928	01/25/2024	PRINTED	LOWELL HIGH SCHOOL	300.00
42929	01/25/2024	PRINTED	MESSA	276,496.92
42930	01/25/2024	PRINTED	MONTAGUE HIGH SCHOOL	250.00
42931	01/25/2024	PRINTED	SEMCO	961.53
42932	01/25/2024	PRINTED	UNITED STATES TREASURY	2,029.98
42933	02/01/2024	PRINTED	ADAMS REMCO INC	1,650.00
42934	02/01/2024	PRINTED	ALL THAT ATHLETICS, LLC	813.00
42935	02/01/2024	PRINTED	JENNIFER BUTCHER	480.00
42936	02/01/2024	PRINTED	COMMUNICATIONS BY DESIGN	1,260.00
42937	02/01/2024	PRINTED	CONSUMERS ENERGY	2,744.94
42938	02/01/2024	PRINTED	GORDON FOOD SERVICE	9,553.60
42939	02/01/2024	PRINTED	KINGDOM MARTIAL ARTS	400.00
42940	02/01/2024	PRINTED	JUDITH KOEMAN	664.00
42941	02/01/2024	PRINTED	MAKING WAVES, LLC	4,078.98
42942	02/01/2024	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	240.00
42943	02/01/2024	PRINTED	MICHIGAN PIZZA HUT	398.00
42944	02/01/2024	PRINTED	MICHIGAN SPORTS ACADEMIES, LLC	1,890.00
42945	02/01/2024	PRINTED	SIMONE TENNANT	84.99
42946	02/01/2024	PRINTED	WEST MICHIGAN TENNIS INC	680.00
42947	02/01/2024	PRINTED	THORNAPPLE KELLOGG HIGH SCHOOL	275.00
42948	02/01/2024	PRINTED	PAUL VANDER MEY	260.00
42949	02/01/2024	PRINTED	VOICES FOR HEALTH	80.00
42950	02/08/2024	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,911.73
42951	02/08/2024	PRINTED	B & C TROPHY, INC	156.00
42952	02/08/2024	PRINTED	TREECE HOME CARE, INC	6,062.50
42953	02/08/2024	PRINTED	CONSUMERS ENERGY	28,534.28
42954	02/08/2024	PRINTED	CAROLINE FREIHOFFER	160.00
42955	02/08/2024	PRINTED	GOBLES HIGH SCHOOL	40.00
42956	02/08/2024	PRINTED	GORDON FOOD SERVICE	12,749.96
42957	02/08/2024	PRINTED	GRACE CHRISTIAN UNIVERSITY	1,525.00
42958	02/08/2024	PRINTED	HOPE COLLEGE	1,525.00
42959	02/08/2024	PRINTED	HOPE COLLEGE	9,600.00
42960	02/08/2024	PRINTED	JOSHUA KRAFT	200.00
42961	02/08/2024	PRINTED	KUYPER COLLEGE	1,140.00
42962	02/08/2024	PRINTED	MICHIGAN GAS UTILITIES COMPANY	16,202.32
42963	02/08/2024	PRINTED	MICHIGAN PIZZA HUT	617.00
42964	02/08/2024	PRINTED	ELIZABETH HAGER	240.00
42965	02/08/2024	PRINTED	JESSILYN ROCKHOLD	125.00
42966	02/08/2024	PRINTED	SEMCO	855.01
42967	02/08/2024	PRINTED	SOUTH 40 SMALL ENGINE LLC	33.53
42968	02/08/2024	PRINTED	TRI-CITIES FAMILY YMCA	420.00
42969	02/15/2024	PRINTED	CONSUMERS ENERGY	1,430.59
42970	02/15/2024	PRINTED	EJ'S DJ SERVICE LLC	150.00
42971	02/15/2024	PRINTED	GORDON FOOD SERVICE	11,836.46
42973	02/15/2024	PRINTED	JENNIFER JACOBUSSE	68.25

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42974	02/15/2024	PRINTED	KIMBALL MIDWEST	512.71
42975	02/15/2024	PRINTED	STEVE LUBBERS	160.00
42976	02/15/2024	PRINTED	MICHIGAN PIZZA HUT	398.00
42977	02/15/2024	PRINTED	ARIEL ROSETTA KAYLOR-RAMOS	300.00
42978	02/15/2024	PRINTED	BRIA SCHROTENBOER	400.00
42979	02/15/2024	PRINTED	SOUTH 40 SMALL ENGINE LLC	42.98
42980	02/15/2024	PRINTED	STEVE'S TWISTED BALLOONS	300.00
42981	02/15/2024	PRINTED	T-MOBILE	100.00
42982	02/15/2024	PRINTED	TELNET WORLDWIDE INC	15.23
42983	02/22/2024	PRINTED	ADAMS REMCO INC	19,152.00
42984	02/22/2024	PRINTED	RYAN ALBERDA	1,000.00
42985	02/22/2024	PRINTED	GORDON FOOD SERVICE	16,760.44
42986	02/22/2024	PRINTED	MICHIGAN PIZZA HUT	781.00
42987	02/22/2024	PRINTED	REBECCA BECKER	1,080.00
42988	02/22/2024	PRINTED	SPOTLIGHT DANCE ACADEMY	1,080.00
42989	02/22/2024	PRINTED	KRISTIANNA GARNER	240.00
42990	02/22/2024	PRINTED	SWANK MUSIC STUDIO	1,080.00
42991	02/29/2024	PRINTED	DAVID A WILLIAMS	500.00
42992	02/29/2024	PRINTED	PATRICIA BRUMMEL	1,041.00
42993	02/29/2024	PRINTED	CASCADE VILLAGE KARATE, LLC	2,450.00
42994	02/29/2024	PRINTED	TREECE HOME CARE, INC	3,375.00
42995	02/29/2024	PRINTED	CONRACT PAPER GROUP	6,586.48
42996	02/29/2024	PRINTED	CONSUMERS ENERGY	5,352.32
42997	02/29/2024	PRINTED	CORNERSTONE UNIVERSITY	3,304.00
42998	02/29/2024	PRINTED	DIAMOND SPRINGS GOLF COURSE	3,000.00
42999	02/29/2024	PRINTED	FIRE HOUSE MUSIC INC	3,600.00
43000	02/29/2024	PRINTED	GOLDFISH SWIM SCHOOL OF GRANDVILLE	350.00
43001	02/29/2024	PRINTED	WADE GUGINO	1,080.00
43002	02/29/2024	PRINTED	GORDON FOOD SERVICE	16,305.33
43003	02/29/2024	PRINTED	GRACE CHRISTIAN UNIVERSITY	762.50
43004	02/29/2024	PRINTED	GVSU TRACK & FIELD	400.00
43005	02/29/2024	PRINTED	HOPE COLLEGE	1,315.00
43006	02/29/2024	PRINTED	JOHN DEERE FINANCIAL	349.91
43007	02/29/2024	PRINTED	KALI J EDDY	1,080.00
43008	02/29/2024	PRINTED	KIMBALL MIDWEST	600.09
43009	02/29/2024	PRINTED	JOE KNAPP	296.53
43010	02/29/2024	PRINTED	KUYPER COLLEGE	1,140.00
43011	02/29/2024	PRINTED	LAKESHORE TAEKWONDO ACADEMY LLC	360.00
43012	02/29/2024	PRINTED	JILL GATES	1,400.00
43013	02/29/2024	PRINTED	MARCH MUSIC STUDIO, LLC	2,520.00
43014	02/29/2024	PRINTED	MESSA	276,280.89
43015	02/29/2024	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	240.00
43016	02/29/2024	PRINTED	MICHIGAN PIZZA HUT	773.00
43017	02/29/2024	PRINTED	MICHELE GEERDES	1,440.00
43018	02/29/2024	PRINTED	MATTHEW PETERSEN	450.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
43019	02/29/2024	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	240.00
43020	02/29/2024	PRINTED	WEST MICHIGAN TENNIS INC	720.00
43021	02/29/2024	PRINTED	RENEW THERAPEUTIC RIDING CENTER	2,520.00
43022	02/29/2024	PRINTED	SEMCO	2,064.68
43023	02/29/2024	PRINTED	STEPHANIE ONDRACEK	700.00
43024	02/29/2024	PRINTED	TOTAL EFFECT CHEER LLC	1,000.00
43025	03/07/2024	PRINTED	ACADEMY OF MUSIC IN GR	4,680.00
43026	03/07/2024	PRINTED	AJS FARMS	2,520.00
43027	03/07/2024	PRINTED	ALL THAT ATHLETICS, LLC	741.00
43028	03/07/2024	PRINTED	JESSICA LAMDEN	13,680.00
43029	03/07/2024	PRINTED	FUN LEARNING COMPANY, LLC	11,200.00
43030	03/07/2024	PRINTED	GORDON FOOD SERVICE	15,534.04
43031	03/07/2024	PRINTED	GRAND VALLEY PREMIER SOCCER CLUB	720.00
43032	03/07/2024	PRINTED	GYMNASTIKS UNLIMITED INC	4,280.00
43033	03/07/2024	PRINTED	JOY ELLEN HOLTROP	2,160.00
43034	03/07/2024	PRINTED	KALAMAZOO VALLEY COMMUNITY COLLEGE	3,322.00
43035	03/07/2024	PRINTED	KINGDOM MARTIAL ARTS	400.00
43036	03/07/2024	PRINTED	JUDITH KOEMAN	544.00
43037	03/07/2024	PRINTED	MICHIGAN GAS UTILITIES COMPANY	13,610.93
43038	03/07/2024	PRINTED	MICHIGAN PIZZA HUT	708.00
43039	03/07/2024	PRINTED	MOUNTAIN ROAD STUDIO	3,850.00
43040	03/07/2024	PRINTED	MUSKEGON COMMUNITY COLLEGE	1,733.09
43041	03/07/2024	PRINTED	MICHIGAN STATE ACADEMIC COMPETITION CLUB	135.00
43042	03/07/2024	PRINTED	KEVIN SPOTTS	211.45
43043	03/07/2024	PRINTED	KATHY WILLIAMS	2,520.00
43044	03/14/2024	PRINTED	ALL THAT ATHLETICS, LLC	741.00
43045	03/14/2024	PRINTED	ALLEGAN COUNTY SHERIFF'S OFFICE	568.00
43046	03/14/2024	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,911.73
43047	03/14/2024	PRINTED	B & B WATER/WASTEWATER CONSULTANTS, INC	300.00
43048	03/14/2024	PRINTED	JENNIFER BUTCHER	600.00
43049	03/14/2024	PRINTED	CONSUMERS ENERGY	27,001.23
43050	03/14/2024	PRINTED	DYLAN DECKER	271.17
43051	03/14/2024	PRINTED	FEARLESS FAMILY OF CHURCHES	250.00
43052	03/14/2024	PRINTED	CAROLINE FREIHOFFER	160.00
43053	03/14/2024	PRINTED	JOSCELYN FRTIZSCHE	68.25
43054	03/14/2024	PRINTED	GOLDFISH SWIM SCHOOL OF GRANDVILLE	700.00
43055	03/14/2024	PRINTED	GORDON FOOD SERVICE	16,129.05
43056	03/14/2024	PRINTED	GRAND HAVEN HIGH SCHOOL	175.00
43057	03/14/2024	PRINTED	GRAND RAPIDS TRAMPOLINE ACADEMY, LLC	1,800.00
43058	03/14/2024	PRINTED	HOPE COLLEGE	210.00
43059	03/14/2024	PRINTED	SAM HOPPES	49.00
43060	03/14/2024	PRINTED	JOHN DEERE FINANCIAL	37.55
43061	03/14/2024	PRINTED	JEFFREY LAFLEUR	176.88
43062	03/14/2024	PRINTED	LAURA VON HATTEN	720.00
43063	03/14/2024	PRINTED	GATEHOUSE MEDIA MICHIGAN HOLDINGS, INC	290.68

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
43064	03/14/2024	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	240.00
43065	03/14/2024	PRINTED	MICHIGAN PIZZA HUT	983.00
43066	03/14/2024	PRINTED	JACK NYHOF	60.29
43067	03/14/2024	PRINTED	MATTHEW FIELD	120.00
43068	03/14/2024	PRINTED	MATTHEW PETERSEN	400.00
43069	03/14/2024	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	240.00
43070	03/14/2024	PRINTED	ELIZABETH HAGER	80.00
43071	03/14/2024	PRINTED	POST FAMILY FARM LLC	500.00
43072	03/14/2024	PRINTED	WEST MICHIGAN TENNIS INC	720.00
43073	03/14/2024	PRINTED	MARY OR ANDY EDING	58.00
43074	03/14/2024	PRINTED	TODD OR ADELINE HAMBLEY	294.00
43075	03/14/2024	PRINTED	KEVIN SPOTTS	240.00
43076	03/14/2024	PRINTED	KRISTIANNA GARNER	240.00
43077	03/14/2024	PRINTED	TURF SERVICES, INC.	1,215.00
43078	03/14/2024	PRINTED	STEPHANIE WALTERS	400.00
43079	03/14/2024	PRINTED	WEST MICHIGAN CLAY/POTTWORKS	1,175.00
43080	03/14/2024	PRINTED	LINDSAY JOY YE	1,800.00
43081	03/21/2024	PRINTED	ALLEGAN PUBLIC SCHOOLS	200.00
43082	03/21/2024	PRINTED	CALVIN UNIVERSITY VOLLEYBALL	1,650.00
43083	03/21/2024	PRINTED	CONSUMERS ENERGY	1,441.25
43084	03/21/2024	PRINTED	DOUGLAS BROWN	1,440.00
43085	03/21/2024	PRINTED	GORDON FOOD SERVICE	17,029.71
43086	03/21/2024	PRINTED	DEBORAH GROENLEER	3,360.00
43087	03/21/2024	PRINTED	BOUNLEUTH NORIHN	5,760.00
43088	03/21/2024	PRINTED	KIMBALL MIDWEST	403.99
43089	03/21/2024	PRINTED	KINGDOM MARTIAL ARTS	720.00
43090	03/21/2024	PRINTED	MENARD, INC	330.00
43091	03/21/2024	PRINTED	MICHIGAN PIZZA HUT	998.00
43092	03/21/2024	PRINTED	JESSILYN ROCKHOLD	60.00
43093	03/21/2024	PRINTED	SEMCO	933.59
43094	03/21/2024	PRINTED	SOUTHSIDE ICE ARENA	4,288.00
43095	03/21/2024	PRINTED	STATE OF MICHIGAN	75.00
43096	03/21/2024	PRINTED	STATE OF MICHIGAN	75.00
43097	03/21/2024	PRINTED	T-MOBILE	100.00
43098	03/28/2024	PRINTED	ACCURATE TRANSLATION BUREAU, INC	33.97
43099	03/28/2024	PRINTED	LISA WHITE	40.00
43100	03/28/2024	PRINTED	DAVID A WILLIAMS	583.50
43101	03/28/2024	PRINTED	TREECE HOME CARE, INC	3,125.00
43102	03/28/2024	PRINTED	CONSUMERS ENERGY	5,322.96
43103	03/28/2024	PRINTED	GORDON FOOD SERVICE	17,716.18
43104	03/28/2024	PRINTED	HAMILTON SOCCER ASSOCIATION	2,060.00
43105	03/28/2024	PRINTED	KINGDOM MARTIAL ARTS	240.00
43106	03/28/2024	PRINTED	JOE KNAPP	249.06
43107	03/28/2024	PRINTED	JOSHUA KRAFT	300.00
43108	03/28/2024	PRINTED	JACK LAMBKIN	72.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
43109	03/28/2024	PRINTED	LITANIA SPORTS GROUP, INC	1,011.60
43110	03/28/2024	PRINTED	LITTLE LEAGUE BASEBALL, INC	2,700.30
43111	03/28/2024	PRINTED	SADLER LUBBERS	36.00
43112	03/28/2024	PRINTED	BOB MCAFEE	500.00
43113	03/28/2024	PRINTED	MAURA MCAFEE	1,000.00
43114	03/28/2024	PRINTED	MESSA	274,005.54
43115	03/28/2024	PRINTED	MICHIGAN PIZZA HUT	1,794.00
43116	03/28/2024	PRINTED	MOVE MEDIA PRODUCTION, LLC	900.00
43117	03/28/2024	PRINTED	KELLY KERMODE	5,040.00
43118	03/28/2024	PRINTED	DANA SANTORA	177.50
43119	03/28/2024	PRINTED	SARAH MARSTON	50.00
43120	03/28/2024	PRINTED	STATE OF MICHIGAN	200.00
43121	03/28/2024	PRINTED	THREE RIVERS HIGH SCHOOL	175.00
43122	04/11/2024	PRINTED	ALLEGAN COUNTY HEALTH DEPARTMENT	2,130.00
43123	04/11/2024	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,911.73
43125	04/11/2024	PRINTED	HEALTH ENCOMPASSED, LLC	405.00
43126	04/11/2024	PRINTED	DEWITT TENNIS CENTER	1,050.00
43127	04/11/2024	PRINTED	ETNA SUPPLY COMPANY	348.90
43128	04/11/2024	PRINTED	FEARLESS FAMILY OF CHURCHES	677.90
43129	04/11/2024	PRINTED	GORDON FOOD SERVICE	16,105.38
43130	04/11/2024	PRINTED	JOE KNAPP	143.80
43131	04/11/2024	PRINTED	LANSING COMMUNITY COLLEGE	3,050.00
43132	04/11/2024	PRINTED	SARA LEONARD	2,821.00
43133	04/11/2024	PRINTED	CARSYN LUBBERS	120.00
43134	04/11/2024	PRINTED	MICHIGAN GAS UTILITIES COMPANY	13,089.59
43135	04/11/2024	PRINTED	MICHIGAN PIZZA HUT	1,733.00
43136	04/11/2024	PRINTED	CHERYL VERHEY	1,080.00
43137	04/11/2024	PRINTED	SEMCO	573.36
43138	04/11/2024	PRINTED	T-MOBILE	100.00
43139	04/18/2024	PRINTED	B & B WATER/WASTEWATER CONSULTANTS, INC	2,300.00
43140	04/18/2024	PRINTED	JENNIFER BUTCHER	500.00
43141	04/18/2024	PRINTED	EGL, INC	50.00
43142	04/18/2024	PRINTED	CALEDONIA HIGH SCHOOL	100.00
43143	04/18/2024	PRINTED	CERTIFIED LABORATORIES	961.73
43144	04/18/2024	PRINTED	CONSUMERS ENERGY	1,436.23
43145	04/18/2024	PRINTED	ICE RENTALS INC	216.00
43146	04/18/2024	PRINTED	DESIGN STREET	1,692.00
43147	04/18/2024	PRINTED	ETNA SUPPLY COMPANY	175.23
43148	04/18/2024	PRINTED	FIELDS FABRICS	237.62
43149	04/18/2024	PRINTED	CAROLINE FREIHOFFER	160.00
43150	04/18/2024	PRINTED	GORDON FOOD SERVICE	18,135.54
43151	04/18/2024	PRINTED	GRAND RAPIDS TRAMPOLINE ACADEMY, LLC	360.00
43152	04/18/2024	PRINTED	HOLLAND HOSPITAL	12,500.00
43153	04/18/2024	PRINTED	JUDITH KOEMAN	544.00
43154	04/18/2024	PRINTED	JOSHUA KRAFT	150.00



CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
43155	04/18/2024	PRINTED	LAKEWOOD HIGH SCHOOL	200.00
43156	04/18/2024	PRINTED	MENARD, INC	100.77
43157	04/18/2024	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	240.00
43158	04/18/2024	PRINTED	MATTHEW PETERSEN	290.00
43159	04/18/2024	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	240.00
43160	04/18/2024	PRINTED	WEST MICHIGAN TENNIS INC	720.00
43161	04/18/2024	PRINTED	RAQUEL BRYANT GOLF LLC	335.00
43162	04/18/2024	PRINTED	JULIE SHUMAN	360.00
43163	04/18/2024	PRINTED	KRISTIANNA GARNER	240.00
43164	04/18/2024	PRINTED	LISA WHITTERS	360.00
43165	04/25/2024	PRINTED	ADAMS REMCO INC	993.70
43166	04/25/2024	PRINTED	ALL THAT ATHLETICS, LLC	741.00
43167	04/25/2024	PRINTED	POWDER MONKEY LLC	1,275.19
43168	04/25/2024	PRINTED	TREECE HOME CARE, INC	6,750.00
43169	04/25/2024	PRINTED	CONSUMERS ENERGY	2,650.68
43170	04/25/2024	PRINTED	DAVENPORT UNIVERSITY	3,617.50
43171	04/25/2024	PRINTED	GORDON FOOD SERVICE	19,234.99
43172	04/25/2024	PRINTED	KIMBALL MIDWEST	475.14
43173	04/25/2024	PRINTED	ANNIE KLEINHEKSEL	21.78
43174	04/25/2024	PRINTED	JOSHUA KRAFT	150.00
43175	04/25/2024	PRINTED	LYNX GOLF CLUB	160.00
43176	04/25/2024	PRINTED	MESSA	282,751.57
43177	04/25/2024	PRINTED	BILL MOUSEL	118.28
43178	04/25/2024	PRINTED	LISA OR DANIEL MAST	100.00
43179	04/25/2024	PRINTED	SEMCO	940.66
43180	05/02/2024	PRINTED	ADAMS REMCO INC	482.00
43181	05/02/2024	PRINTED	BENTHEIM ELEMENTARY PTO	1,700.00
43182	05/02/2024	PRINTED	JAMES JOHN CECH	1,786.38
43183	05/02/2024	PRINTED	CONSUMERS ENERGY	2,854.79
43184	05/02/2024	PRINTED	GORDON FOOD SERVICE	19,403.06
43185	05/02/2024	PRINTED	HAMILTON PARENT OVERSIGHT BOARD	500.00
43186	05/02/2024	PRINTED	KIMBALL MIDWEST	161.10
43187	05/02/2024	PRINTED	JOSHUA KRAFT	150.00
43188	05/02/2024	PRINTED	MICHIGAN PIZZA HUT	975.00
43189	05/02/2024	PRINTED	MID MICHIGAN OFFICIALS ASSOCIATION	300.00
43190	05/02/2024	PRINTED	SEMCO	520.60
43191	05/02/2024	PRINTED	SUPERIOR SPORT STORE -	210.00
43192	05/02/2024	PRINTED	WAYLAND MIDDLE SCHOOL	150.00
43193	05/09/2024	PRINTED	DIXIE AGUILAR	57.25
43194	05/09/2024	PRINTED	JENNIFER BUTCHER	560.00
43195	05/09/2024	PRINTED	CENTRAL MICHIGAN PAPER COMPANY	4,890.00
43196	05/09/2024	PRINTED	CONSUMERS ENERGY	54,972.03
43197	05/09/2024	PRINTED	CURRENT SURFACES, INC	7,500.00
43198	05/09/2024	PRINTED	EXPRESSIONS DANCE ACADEMY, LLC	700.00
43199	05/09/2024	PRINTED	CAROLINE FREIHOFFER	130.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
43200	05/09/2024	PRINTED	GORDON FOOD SERVICE	17,977.45
43201	05/09/2024	PRINTED	GRAPHIX SIGNS & EMBROIDERY	3,600.00
43202	05/09/2024	PRINTED	IVY KIDS LLC	5,949.45
43203	05/09/2024	PRINTED	JOHN DEERE FINANCIAL	170.99
43204	05/09/2024	PRINTED	KIMBALL MIDWEST	703.29
43205	05/09/2024	PRINTED	JOSHUA KRAFT	100.00
43206	05/09/2024	PRINTED	KALAMAZOO REGIONAL EDUCATIONAL	20.00
43207	05/09/2024	PRINTED	MENARD, INC	5.99
43208	05/09/2024	PRINTED	MICHIGAN GAS UTILITIES COMPANY	9,296.29
43209	05/09/2024	PRINTED	MICHIGAN PIZZA HUT	935.00
43210	05/09/2024	PRINTED	ANNIE PLUTZ	58.95
43211	05/09/2024	PRINTED	OTSEGO HIGH SCHOOL	300.00
43212	05/09/2024	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	240.00
43213	05/09/2024	PRINTED	KRISTIANNA GARNER	240.00
43214	05/09/2024	PRINTED	SUPERIOR SPORT STORE -	160.00
43215	05/09/2024	PRINTED	PAUL VANDER MEY	220.00
43216	05/09/2024	PRINTED	VOICES FOR HEALTH INC	234.66
43217	05/16/2024	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,911.73
43218	05/16/2024	PRINTED	CONSUMERS ENERGY	1,451.89
43219	05/16/2024	PRINTED	DELUXE CORPORATION	264.85
43220	05/16/2024	PRINTED	GORDON FOOD SERVICE	17,282.64
43221	05/16/2024	PRINTED	HOLLAND CAKERY AND SWEETS, LLC	2,180.00
43222	05/16/2024	PRINTED	SARA LEONARD	4,048.60
43223	05/16/2024	PRINTED	MENARD, INC	3,598.00
43224	05/16/2024	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	240.00
43225	05/16/2024	PRINTED	MICHIGAN PIZZA HUT	1,817.00
43226	05/16/2024	PRINTED	MATTHEW PETERSEN	40.00
43227	05/16/2024	PRINTED	WEST MICHIGAN TENNIS INC	720.00
43228	05/16/2024	PRINTED	VERNON PRINS	200.00
43229	05/16/2024	PRINTED	T-MOBILE	100.00
43230	05/16/2024	PRINTED	THINK OUTSIDE LLC	7,262.00
43231	05/23/2024	PRINTED	ACCURATE TRANSLATION BUREAU, INC	8.50
43232	05/23/2024	PRINTED	ALL THAT ATHLETICS, LLC	741.00
43233	05/23/2024	PRINTED	CONSUMERS ENERGY	2,651.57
43234	05/23/2024	PRINTED	GORDON FOOD SERVICE	15,747.68
43235	05/23/2024	PRINTED	HOLLAND CHRISTIAN ATHLETICS	100.00
43236	05/23/2024	PRINTED	VENDING	322.00
43237	05/23/2024	PRINTED	JUDITH KOEMAN	544.00
43238	05/23/2024	PRINTED	JOSHUA KRAFT	100.00
43239	05/23/2024	PRINTED	ROBIN RAE PAAVOLA	1,080.00
43240	05/23/2024	PRINTED	SEMCO	544.73
43241	05/23/2024	PRINTED	SUPERIOR SPORT STORE -	112.50
43242	05/23/2024	PRINTED	TURF SERVICES, INC.	9,440.00
43243	05/23/2024	PRINTED	MARY WILKINSON	825.00
43244	05/30/2024	PRINTED	ALLEGAN COUNTY TREASURER	11,797.71

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43245	05/30/2024	PRINTED	B & B WATER/WASTEWATER CONSULTANTS, INC	2,300.00
43246	05/30/2024	PRINTED	TREECE HOME CARE, INC	5,162.50
43247	05/30/2024	PRINTED	CONSUMERS ENERGY	2,841.50
43248	05/30/2024	PRINTED	DRIESENKA & ASSOCIATES, INC	7,000.00
43249	05/30/2024	PRINTED	GENEVA CAMP & RETREAT CENTER	856.00
43250	05/30/2024	PRINTED	GORDON FOOD SERVICE	13,546.56
43251	05/30/2024	PRINTED	HAMILTON LIONS CLUB	200.00
43252	05/30/2024	PRINTED	KIMBALL MIDWEST	379.46
43253	05/30/2024	PRINTED	KINGDOM MARTIAL ARTS	480.00
43254	05/30/2024	PRINTED	JUDITH KOEMAN	544.00
43255	05/30/2024	PRINTED	MESSA	279,292.10
43256	05/30/2024	PRINTED	MICHIGAN PIZZA HUT	1,902.00
43257	05/30/2024	PRINTED	AMY BOEHM	75.64
43258	05/30/2024	PRINTED	CHRISTINA WISNIEWSKI	90.70
43259	05/30/2024	PRINTED	SARAH ROOKUS	50.00
43260	05/30/2024	PRINTED	RIVENDELL STABLES, LLC	360.00
43261	05/30/2024	PRINTED	SEMCO	279.74
43262	05/30/2024	PRINTED	BRANDON KURY	245.00
43263	05/30/2024	PRINTED	MARY WILKINSON	825.00
43264	06/06/2024	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,911.73
43265	06/06/2024	PRINTED	KIERA BURNS	200.00
43266	06/06/2024	PRINTED	JENNIFER BUTCHER	640.00
43267	06/06/2024	PRINTED	CERTIFIED LABORATORIES	460.33
43268	06/06/2024	PRINTED	CLEARBROOK GOLF CLUB & RESTAURANT	2,128.00
43269	06/06/2024	PRINTED	THE COLLEGE BOARD	15,667.00
43270	06/06/2024	PRINTED	CAROLINE FREIHOFFER	160.00
43271	06/06/2024	PRINTED	GORDON FOOD SERVICE	14,682.46
43272	06/06/2024	PRINTED	CARL T NELSON	255.00
43273	06/06/2024	PRINTED	VENDING	322.00
43274	06/06/2024	PRINTED	JOHN DEERE FINANCIAL	211.16
43275	06/06/2024	PRINTED	HOLLY KROEZE	108.65
43276	06/06/2024	PRINTED	MHSAA	1,952.00
43277	06/06/2024	PRINTED	MICHIGAN GAS UTILITIES COMPANY	2,106.24
43278	06/06/2024	PRINTED	IZABELLA TAMMINGA	120.00
43279	06/13/2024	PRINTED	ACP ENTERTAINMENT	1,235.43
43280	06/13/2024	PRINTED	MATT BIRSCHBACH	3,000.00
43281	06/13/2024	PRINTED	CONSUMERS ENERGY	23,718.73
43282	06/13/2024	PRINTED	GORDON FOOD SERVICE	1,146.17
43283	06/13/2024	PRINTED	GRACE ADVENTURES	2,600.00
43284	06/13/2024	PRINTED	SARA LEONARD	7,105.20
43285	06/13/2024	PRINTED	STEVE LUBBERS	1,165.11
43286	06/13/2024	PRINTED	MICHIGAN PIZZA HUT	2,503.00
43287	06/13/2024	PRINTED	BILL MOUSEL	169.27
43288	06/13/2024	PRINTED	MSBOA DISTRICT 10	70.00
43289	06/13/2024	PRINTED	JULIE ZIEMANN	107.36

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
43290	06/13/2024	PRINTED	ALYSSA PELON	200.00
43291	06/13/2024	PRINTED	PRIME TIME AWARDS	44.50
43292	06/13/2024	PRINTED	BRAD OR JILL DETERS	116.00
43293	06/13/2024	PRINTED	BRIAN OR MANDI GRUNST	58.00
43294	06/13/2024	PRINTED	COREY OR ANGELA MATHEWS	58.00
43295	06/13/2024	PRINTED	GREGG OR DEBBIE MARIUZ	58.00
43296	06/13/2024	PRINTED	GWEN CLEMENSHAW	29.60
43297	06/13/2024	PRINTED	JESSICA GAUTHIER	33.90
43298	06/13/2024	PRINTED	KRISTA WALTERS	13.65
43299	06/13/2024	PRINTED	LISA BRINKS	34.10
43300	06/13/2024	PRINTED	MARGARET EMMONS	37.65
43301	06/13/2024	PRINTED	MARK OR INGRID BEHNKE	58.00
43302	06/13/2024	PRINTED	MICHAEL OR TINA JACOBSEN	58.00
43303	06/13/2024	PRINTED	NEIL OR AMY BOEHM	58.00
43304	06/13/2024	PRINTED	NICOLE HAVERDINK	47.35
43305	06/13/2024	PRINTED	PATRICK OR VICKI NEWSON	116.00
43306	06/13/2024	PRINTED	REBECCA HUFFMAN	46.25
43307	06/13/2024	PRINTED	ROBB OR TRACI VANDERKAMP	58.00
43308	06/13/2024	PRINTED	VICTOR OR ESTHER VIGIL	58.00
43309	06/13/2024	PRINTED	WENDY HAVERDINK	31.30
43310	06/13/2024	PRINTED	ANDY RIENSTRA	133.66
43311	06/13/2024	PRINTED	GUY RISEDORPH	509.98
43312	06/13/2024	PRINTED	ROSALIO RUIZ	2,005.00
43314	06/13/2024	PRINTED	VOICES FOR HEALTH INC	5.96
43315	06/13/2024	PRINTED	ZEELAND EAST HIGH SCHOOL	100.00
43316	06/20/2024	PRINTED	ALLEGAN COUNTY CLERK	30,950.70
43317	06/20/2024	PRINTED	APPLE, INC.	3,278.00
43318	06/20/2024	PRINTED	B & B WATER/WASTEWATER CONSULTANTS, INC	2,300.00
43319	06/20/2024	PRINTED	CARTER BASINSKI	170.00
43320	06/20/2024	PRINTED	RENA BOWERMAN	460.00
43321	06/20/2024	PRINTED	DAKOTA BREUKER	225.00
43322	06/20/2024	PRINTED	MARC BROWER	280.00
43323	06/20/2024	PRINTED	OWEN BROWN	225.00
43324	06/20/2024	PRINTED	MICHELLE KEMP	160.00
43325	06/20/2024	PRINTED	JACK CHARLSON	380.00
43326	06/20/2024	PRINTED	CONSUMERS ENERGY	2,511.63
43327	06/20/2024	PRINTED	AVERY DEVRIES	315.00
43328	06/20/2024	PRINTED	GORDON FOOD SERVICE	65.28
43329	06/20/2024	PRINTED	CALEB GRUNST	440.00
43330	06/20/2024	PRINTED	HAMILTON C. S. PETTY CASH	100.00
43331	06/20/2024	PRINTED	HOWIES HOCKEY, INC	378.00
43332	06/20/2024	PRINTED	KIMBALL MIDWEST	605.25
43333	06/20/2024	PRINTED	JOSHUA KRAFT	150.00
43334	06/20/2024	PRINTED	OWEN LEDEBUHR	445.00
43335	06/20/2024	PRINTED	TY LEDEBUHR	470.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
43336	06/20/2024	PRINTED	AIDEN LYNCH	260.00
43337	06/20/2024	PRINTED	TAYLOR OOSTERINK	430.00
43338	06/20/2024	PRINTED	ANDREW PLOCKMEYER	360.00
43339	06/20/2024	PRINTED	AMY SCHROTENBOER	16.10
43340	06/20/2024	PRINTED	DANIEL KLEINHEKSEL	91.95
43341	06/20/2024	PRINTED	KAREN YOUNG	17.85
43342	06/20/2024	PRINTED	KIM WILLIAMS	29.25
43343	06/20/2024	PRINTED	MICHELLE HOMKES	43.70
43344	06/20/2024	PRINTED	TENG CALLOW	43.10
43345	06/20/2024	PRINTED	SEMCO	277.64
43346	06/20/2024	PRINTED	CARTER SEXTON	410.00
43347	06/20/2024	PRINTED	AINSLEY SIBBLE	320.00
43348	06/20/2024	PRINTED	COLTON STILLE	150.00
43349	06/20/2024	PRINTED	T-MOBILE	100.00
43350	06/20/2024	PRINTED	TOTAL EFFECT CHEER LLC	5,625.00
43351	06/20/2024	PRINTED	BRETT VANDERKOOI	270.00
43352	06/20/2024	PRINTED	GUNNER VEENMAN	120.00
43353	06/20/2024	PRINTED	ANTHONY ANNESE	4,050.00
43354	06/27/2024	PRINTED	ADAMS REMCO INC	880.63
43355	06/27/2024	PRINTED	APPLE, INC.	6,476.00
43356	06/27/2024	PRINTED	MATT BIERSCHBACH	215.74
43357	06/27/2024	PRINTED	TREECE HOME CARE, INC	6,600.00
43358	06/27/2024	PRINTED	CONSUMERS ENERGY	7,343.25
43359	06/27/2024	PRINTED	GORDON FOOD SERVICE	937.75
43360	06/27/2024	PRINTED	GRACE ADVENTURES	4,950.00
43361	06/27/2024	PRINTED	HOUSE OF THUNDER, INC	1,464.00
43362	06/27/2024	PRINTED	KIMBALL MIDWEST	186.33
43363	06/27/2024	PRINTED	JOSHUA KRAFT	150.00
43364	06/27/2024	PRINTED	BARBARA LADD	1,080.00
43365	06/27/2024	PRINTED	SAMANTHA MATTINGLY	1,080.00
43366	06/27/2024	PRINTED	MENARD, INC	1,086.31
43367	06/27/2024	PRINTED	MICHIGAN GAS UTILITIES COMPANY	80.77
43368	06/27/2024	PRINTED	MICHIGAN SPORTS ACADEMIES, LLC	1,815.00
43369	06/27/2024	PRINTED	MOREHOUSE BASKETBALL, LLC	1,140.00
43370	06/27/2024	PRINTED	RANDALL MORRIS	330.00
43371	06/27/2024	PRINTED	KEVIN SPOTTS	386.19
43372	06/27/2024	PRINTED	SWEETWATER SOUND HOLDINGS, LLC	1,380.00
43373	06/27/2024	PRINTED	UNITED STATES TREASURY	72,603.93