

HAMILTON COMMUNITY SCHOOLS
2022-2023 Accounts Payable Register

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
40426	07/01/2022	PRINTED	MESSA	251,412.66
40428	07/07/2022	PRINTED	TREECE HOME CARE, INC	9,732.00
40429	07/07/2022	PRINTED	ETNA SUPPLY COMPANY	255.24
40430	07/07/2022	PRINTED	GORDON FOOD SERVICE	156.32
40431	07/07/2022	PRINTED	INTEGRITY BUSINESS SOLUTIONS	31,500.00
40432	07/07/2022	PRINTED	MICHIGAN GAS UTILITIES COMPANY	711.04
40433	07/14/2022	PRINTED	CLAYTON BLAUWKAMP	90.00
40434	07/14/2022	PRINTED	DOLLAMUR LP	6,948.00
40435	07/14/2022	PRINTED	DAVE LAMPEN	58.25
40436	07/14/2022	PRINTED	MENARD, INC	61.00
40437	07/14/2022	PRINTED	T-MOBILE	1,000.00
40438	07/14/2022	PRINTED	THORNAPPLE KELLOGG HIGH SCHOOL	495.00
40439	07/14/2022	PRINTED	WILLIAMS & COMPANY, LLC	1,500.00
40440	07/14/2022	PRINTED	WINDWOOD PROPERTY SERVICES	4,905.00
40441	07/14/2022	PRINTED	GORDON FOOD SERVICE	79.34
40442	07/14/2022	PRINTED	JEFF JORDAN'S STATE CHAMP CAMP	1,000.00
40443	07/14/2022	PRINTED	MEAL MAGIC CORPORATION	5,895.00
40444	07/14/2022	PRINTED	MOREHOUSE BASKETBALL, LLC	1,425.00
40445	07/14/2022	PRINTED	KERRI VANGELDEREN	50.00
40446	07/21/2022	PRINTED	CONSUMERS ENERGY	24,756.69
40447	07/21/2022	PRINTED	CONSUMERS ENERGY	1,343.55
40448	07/21/2022	PRINTED	GLASS ENTERPRISE AUTOGLASS INC	240.00
40449	07/21/2022	PRINTED	HAMILTON CONCRETE, LLC	488.00
40451	07/21/2022	PRINTED	INSULATON SERVICES, INC	2,500.00
40452	07/21/2022	PRINTED	MICHIGAN GAS UTILITIES COMPANY	290.13
40453	07/21/2022	PRINTED	OWEN-AMES-KIMBALL CO	115,249.04
40454	07/21/2022	PRINTED	SMITH HAUGHEY RICE & ROEGGE	93.00
40455	07/21/2022	PRINTED	BROEKHUIS BROS. WELL DRILLING, INC.	3,432.00
40456	07/21/2022	PRINTED	CONSUMERS ENERGY	1,537.14
40457	07/21/2022	PRINTED	MENARD, INC	674.74
40458	07/21/2022	PRINTED	ANTHONY ANNESE	4,000.00
40459	07/28/2022	PRINTED	AMAZON	790.75
40460	07/28/2022	PRINTED	CONSUMERS ENERGY	4,613.28
40461	07/28/2022	PRINTED	CONSUMERS ENERGY	115.84
40462	07/28/2022	PRINTED	HOLLAND BOARD OF PUBLIC WORKS	282.12
40463	07/28/2022	PRINTED	NICK UNEMA PLUMBING & HEATING, INC	800.00
40464	07/28/2022	PRINTED	SEMCO	354.47
40465	07/28/2022	PRINTED	PROPER LIVING, LLC	1,875.00
40466	07/28/2022	PRINTED	GORDON FOOD SERVICE	1,020.12
40467	07/28/2022	PRINTED	KIMBALL MIDWEST	99.18
40468	07/28/2022	PRINTED	ANDY LOSIK	250.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
40469	07/28/2022	PRINTED	STEVE LUBBERS	754.23
40470	07/28/2022	PRINTED	MESSA	250,214.02
40471	07/28/2022	PRINTED	NEWCOMER PLOW AND HITCH	1,183.78
40472	08/04/2022	PRINTED	CODENITY, INC	1,860.66
40473	08/04/2022	PRINTED	MICHIGAN GAS UTILITIES COMPANY	377.73
40474	08/04/2022	PRINTED	OUTLOOK ACADEMY	454.75
40475	08/04/2022	PRINTED	SEMCO	103.04
40476	08/04/2022	PRINTED	LISA WHITTERS	320.00
40477	08/04/2022	PRINTED	BROEKHUIS BROS. WELL DRILLING, INC.	520.00
40478	08/04/2022	PRINTED	JESSILYN ROCKHOLD	100.00
40479	08/04/2022	PRINTED	THYSSENKRUPP ELEVATOR CORPORATION	188.13
40480	08/04/2022	PRINTED	WEST MICHIGAN APPAREL	1,997.16
40481	08/11/2022	PRINTED	MICHIGAN GAS UTILITIES COMPANY	133.78
40482	08/11/2022	PRINTED	BCAM	80.00
40483	08/11/2022	PRINTED	CHARLOTTE HIGH SCHOOL	125.00
40484	08/11/2022	PRINTED	CONSUMERS ENERGY	21,611.30
40485	08/11/2022	PRINTED	DIAMOND CONCRETE, INC	6,435.00
40486	08/11/2022	PRINTED	JOY GREGSON	500.00
40487	08/11/2022	PRINTED	MARK HEATHER	1,500.00
40488	08/11/2022	PRINTED	BEN HERRICK	250.00
40489	08/11/2022	PRINTED	HEATHER HERRICK	400.00
40490	08/11/2022	PRINTED	SHANLEY KRUIZENGA	100.00
40491	08/11/2022	PRINTED	ANDREW MAGNUSSEN	400.00
40492	08/11/2022	PRINTED	KACIE WESTMAAS	33.45
40493	08/11/2022	PRINTED	PAIGE MOKMA	25.00
40494	08/11/2022	PRINTED	ALEXANDRIA SIMMONS	500.00
40495	08/11/2022	PRINTED	T-MOBILE	1,000.00
40496	08/18/2022	PRINTED	AMAZON	116.83
40497	08/18/2022	PRINTED	CONSUMERS ENERGY	1,402.54
40498	08/18/2022	PRINTED	GORDON FOOD SERVICE	14,236.89
40499	08/18/2022	PRINTED	HOLLAND BOARD OF PUBLIC WORKS	241.37
40500	08/18/2022	PRINTED	MICHIGAN GAS UTILITIES COMPANY	299.39
40501	08/18/2022	PRINTED	PAYK12 LLC	1,275.17
40503	08/18/2022	PRINTED	JESSILYN ROCKHOLD	200.00
40504	08/18/2022	PRINTED	WEST MICHIGAN APPAREL	220.04
40505	08/25/2022	PRINTED	ALLEGAN COUNTY TREASURER	61,770.19
40506	08/25/2022	PRINTED	APPLE, INC.	1,598.99
40507	08/25/2022	PRINTED	CONSUMERS ENERGY	2,595.68
40508	08/25/2022	PRINTED	ELLA FOLKERT	500.00
40509	08/25/2022	PRINTED	GORDON FOOD SERVICE	6,977.34
40510	08/25/2022	PRINTED	HUMANEX VENTURES LLC	33,600.00
40511	08/25/2022	PRINTED	KYLE JAMROG	69.50
40512	08/25/2022	PRINTED	KENT CITY PUBLIC SCHOOLS	75.00
40513	08/25/2022	PRINTED	KL TOOLS, LLC	12,750.00
40514	08/25/2022	PRINTED	MAPLE HILL GOLF COURSE	360.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
40515	08/25/2022	PRINTED	MESSA	265,062.22
40516	08/25/2022	PRINTED	SEMCO	174.76
40517	08/25/2022	PRINTED	WEST MICHIGAN APPAREL	327.23
40518	08/25/2022	PRINTED	WILL JUGGLE, LLC	550.00
40519	08/25/2022	PRINTED	PAUL WOLFRAM	212.00
40520	08/25/2022	PRINTED	ZEELAND EAST HIGH SCHOOL	200.00
40521	09/01/2022	PRINTED	ALLEGAN COUNTY ROAD COMMISSION	21,275.00
40522	09/01/2022	PRINTED	AT&T	110.05
40523	09/01/2022	PRINTED	CONSUMERS ENERGY	753.04
40524	09/01/2022	PRINTED	JESSE GENZINK	57.25
40525	09/01/2022	PRINTED	GORDON FOOD SERVICE	2,950.07
40526	09/01/2022	PRINTED	HOLLAND CHRISTIAN SCHOOLS	200.00
40527	09/01/2022	PRINTED	MENARD, INC	108.76
40528	09/01/2022	PRINTED	MSBOA DISTRICT 10	100.00
40529	09/01/2022	PRINTED	OK CONFERENCE	2,765.00
40530	09/01/2022	PRINTED	OTSEGO BAND BOOSTERS	150.00
40531	09/01/2022	PRINTED	JESSILYN ROCKHOLD	250.00
40532	09/01/2022	PRINTED	SEMCO	109.26
40533	09/01/2022	PRINTED	KEVIN SPOTTS	1,243.47
40534	09/01/2022	PRINTED	TRI-CITIES FAMILY YMCA	465.00
40535	09/01/2022	PRINTED	SARAH WALTERS	84.95
40536	09/08/2022	PRINTED	ANNA BULLIS	427.38
40537	09/08/2022	PRINTED	CERTIFIED LABORATORIES	769.95
40538	09/08/2022	PRINTED	CONSUMERS ENERGY	26,830.03
40539	09/08/2022	PRINTED	FERGUSON SUPPLY COMPANY	2,622.24
40540	09/08/2022	PRINTED	GORDON FOOD SERVICE	8,122.51
40541	09/08/2022	PRINTED	HERITAGE-CRYSTAL CLEAN, LLC	126.11
40542	09/08/2022	PRINTED	MENARD, INC	101.83
40543	09/08/2022	PRINTED	MICHIGAN GAS UTILITIES COMPANY	579.23
40544	09/08/2022	PRINTED	MICHIGAN PIZZA HUT	726.25
40545	09/08/2022	PRINTED	NEWCOMER PLOW AND HITCH	14.50
40546	09/08/2022	PRINTED	POST FAMILY FARM LLC	700.00
40547	09/08/2022	PRINTED	CARRIE ROMEO	34.28
40548	09/08/2022	PRINTED	CONNOR SCHOLTEN	150.00
40549	09/08/2022	PRINTED	STATE OF MICHIGAN	345.00
40550	09/08/2022	PRINTED	T-MOBILE	1,000.00
40551	09/08/2022	PRINTED	THE TRESTLE STOP	207.12
40552	09/08/2022	PRINTED	WEST MICHIGAN APPAREL	139.65
40553	09/15/2022	PRINTED	DEATON GOLD INC	1,582.50
40554	09/15/2022	PRINTED	BENTHEIM ELEMENTARY PTO	120.00
40555	09/15/2022	PRINTED	D & B HEAT TRANSFER PRODUCTS, INC	695.00
40556	09/15/2022	PRINTED	FEARLESS FAMILY OF CHURCHES	300.00
40557	09/15/2022	PRINTED	GORDON FOOD SERVICE	9,883.13
40558	09/15/2022	PRINTED	J&N CONCESSIONS	2,000.00
40559	09/15/2022	PRINTED	AARON KLANDERMAN	200.00

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40560	09/15/2022	PRINTED	MAMAS HOME LIFE	200.00
40561	09/15/2022	PRINTED	MHSAA	50.00
40562	09/15/2022	PRINTED	MIAAAA-LTP	155.00
40563	09/15/2022	PRINTED	MICHIGAN GAS UTILITIES COMPANY	385.22
40564	09/15/2022	PRINTED	NORTHVIEW HIGH SCHOOL	175.00
40565	09/15/2022	PRINTED	OTTAWA AREA SUPERINTENDENTS' ASSOCIATION	150.00
40566	09/15/2022	PRINTED	OWEN-AMES-KIMBALL CO	481,990.98
40567	09/15/2022	PRINTED	MATTHEW PETERSEN	75.00
40568	09/15/2022	PRINTED	STEVE'S TWISTED BALLOONS	195.00
40569	09/15/2022	PRINTED	KRISTIANNA GARNER	320.00
40570	09/15/2022	PRINTED	SUPERIOR SPORT-HOLLAND	160.00
40571	09/15/2022	PRINTED	THORNAPPLE KELLOGG SCHOOL	165.00
40572	09/15/2022	PRINTED	COLLIN VANDERHULST	475.00
40573	09/15/2022	PRINTED	WEST MICHIGAN CLAY/POTTWORKS	456.00
40574	09/15/2022	PRINTED	MATTHEW RIVERA-LLIN	600.00
40575	09/22/2022	PRINTED	AMAZON	232.58
40576	09/22/2022	PRINTED	CONSUMERS ENERGY	73.33
40577	09/22/2022	PRINTED	CONSUMERS ENERGY	3,818.74
40578	09/22/2022	PRINTED	ETNA SUPPLY COMPANY	228.47
40579	09/22/2022	PRINTED	FASTENAL COMPANY	24.25
40580	09/22/2022	PRINTED	GORDON FOOD SERVICE	14,501.53
40581	09/22/2022	PRINTED	HARBOR STEEL & SUPPLY CORP.	1,800.00
40582	09/22/2022	PRINTED	HOLLAND BOARD OF PUBLIC WORKS	316.81
40583	09/22/2022	PRINTED	JOHN DEERE FINANCIAL	375.56
40584	09/22/2022	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	160.00
40585	09/22/2022	PRINTED	MICHIGAN PIZZA HUT	2,082.75
40586	09/22/2022	PRINTED	PINE REST CHRISTIAN MENTAL HEALTH SERVICES	4,480.00
40587	09/22/2022	PRINTED	PORTLAND HIGH SCHOOL	160.00
40588	09/22/2022	PRINTED	REBECCA BRUGGINK	240.00
40589	09/22/2022	PRINTED	AMBER KERRES	40.00
40590	09/22/2022	PRINTED	APRIL BARNHART	40.00
40591	09/22/2022	PRINTED	CHRISTINE TOVAR	40.00
40592	09/22/2022	PRINTED	COURTNEY SCHADER	40.00
40593	09/22/2022	PRINTED	HEATHER DRAPER	40.00
40594	09/22/2022	PRINTED	MARCY BEYER	20.00
40595	09/22/2022	PRINTED	ROBIN NIELSEN	40.00
40596	09/22/2022	PRINTED	STEPHANID ZAHL-WALTON	40.00
40597	09/22/2022	PRINTED	STEPHANIE TENBRINK	40.00
40598	09/22/2022	PRINTED	TERRA MARX	40.00
40599	09/22/2022	PRINTED	VALERIE WYCHERS	40.00
40600	09/22/2022	PRINTED	SEMCO	194.98
40601	09/22/2022	PRINTED	SCOTT STAAL	95.00
40602	09/22/2022	PRINTED	THINK OUTSIDE LLC	9,579.15
40603	09/22/2022	PRINTED	WEST MICHIGAN GLASS COATINGS, INC	5,753.00
40604	09/22/2022	PRINTED	XTREME STYLIN, LLC	840.00

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40605	09/22/2022	PRINTED	ZEELAND WEST HIGH SCHOOL	150.00
40606	09/29/2022	PRINTED	APPLE, INC.	2,199.89
40607	09/29/2022	PRINTED	TREECE HOME CARE, INC	2,125.00
40608	09/29/2022	PRINTED	CONSUMERS ENERGY	3,309.81
40609	09/29/2022	PRINTED	MAW VENTURES	4,825.00
40610	09/29/2022	PRINTED	GIM ATHLETICS, INC	65.00
40611	09/29/2022	PRINTED	GORDON FOOD SERVICE	11,427.20
40612	09/29/2022	PRINTED	TIANNA S MAY-MELTON	380.00
40613	09/29/2022	PRINTED	IVY KIDS LLC	6,865.20
40614	09/29/2022	PRINTED	JUDITH KOEMAN	308.00
40615	09/29/2022	PRINTED	LOGISOFT COMPUTER PRODUCTS LLC	2,574.16
40616	09/29/2022	PRINTED	MENARD, INC	429.99
40617	09/29/2022	PRINTED	MESSA	236,863.56
40618	09/29/2022	PRINTED	MICHIGAN PIZZA HUT	841.50
40619	09/29/2022	PRINTED	MSBO	60.00
40620	09/29/2022	PRINTED	MATTHEW PETERSEN	75.00
40621	09/29/2022	PRINTED	MF RAMBLEWOOD TENNIS, LLC	560.00
40622	09/29/2022	PRINTED	Aaron Kleinheksel	25.00
40623	09/29/2022	PRINTED	Abby Bouwman	25.00
40624	09/29/2022	PRINTED	Abby Ekkens	25.00
40625	09/29/2022	PRINTED	Adrianna Suggate	25.00
40626	09/29/2022	PRINTED	Alexandra Harris	25.00
40627	09/29/2022	PRINTED	Alexandria Schrottenboer	25.00
40628	09/29/2022	PRINTED	Alicia Rodriguez	25.00
40629	09/29/2022	PRINTED	Alicia Rodriguez	25.00
40630	09/29/2022	PRINTED	Allen Davis	25.00
40631	09/29/2022	PRINTED	Allie Gray	25.00
40632	09/29/2022	PRINTED	Allison Altman	25.00
40633	09/29/2022	PRINTED	Allison Foster	25.00
40634	09/29/2022	PRINTED	Allison Foster	25.00
40635	09/29/2022	PRINTED	Alyssa Homkes	25.00
40636	09/29/2022	PRINTED	Alyssa Homkes	25.00
40637	09/29/2022	PRINTED	Amanda Annis	25.00
40638	09/29/2022	PRINTED	Amanda Annis	25.00
40639	09/29/2022	PRINTED	Amanda Clarkson	25.00
40640	09/29/2022	PRINTED	Amanda Clarkson	25.00
40641	09/29/2022	PRINTED	Amanda Kapenga	25.00
40642	09/29/2022	PRINTED	Amanda Kapenga	25.00
40643	09/29/2022	PRINTED	Amanda Knoll	25.00
40644	09/29/2022	PRINTED	Amanda Knoll	25.00
40645	09/29/2022	PRINTED	Amanda Nies-Stauch	25.00
40646	09/29/2022	PRINTED	Amanda Nies-Stauch	25.00
40647	09/29/2022	PRINTED	Amanda Thompson	25.00
40648	09/29/2022	PRINTED	Amber Prins	25.00
40649	09/29/2022	PRINTED	Amber Prins	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
40650	09/29/2022	PRINTED	Amberlynn Baker	25.00
40651	09/29/2022	PRINTED	Amy Busscher	25.00
40652	09/29/2022	PRINTED	Amy Busscher	25.00
40653	09/29/2022	PRINTED	Amy Glupker	25.00
40654	09/29/2022	PRINTED	Amy Hilber	25.00
40655	09/29/2022	PRINTED	Amy Pitsch	25.00
40656	09/29/2022	PRINTED	Amy Rapson	25.00
40657	09/29/2022	PRINTED	Amy Rapson	25.00
40658	09/29/2022	PRINTED	Amy Timmer	25.00
40659	09/29/2022	PRINTED	Amy Timmer	25.00
40660	09/29/2022	PRINTED	Andrea Deweerdt	25.00
40661	09/29/2022	PRINTED	Andrea Kuzee	25.00
40662	09/29/2022	PRINTED	Andrea Kuzee	25.00
40663	09/29/2022	PRINTED	Andrea Winslow	25.00
40664	09/29/2022	PRINTED	Andrew Peerbolte	25.00
40665	09/29/2022	PRINTED	Angela Timmer	25.00
40666	09/29/2022	PRINTED	Angie Peterson	25.00
40667	09/29/2022	PRINTED	Anthony Rietema	25.00
40668	09/29/2022	PRINTED	Anthony Rietema	25.00
40669	09/29/2022	PRINTED	Anthony Rietema	25.00
40670	09/29/2022	PRINTED	April Brott	25.00
40671	09/29/2022	PRINTED	April Schrotenboer	25.00
40672	09/29/2022	PRINTED	April Schrotenboer	25.00
40673	09/29/2022	PRINTED	Ariel Kaylor-Ramos	25.00
40674	09/29/2022	PRINTED	Arlyn Klaasen	25.00
40675	09/29/2022	PRINTED	Ashley Brooks	25.00
40676	09/29/2022	PRINTED	Ashley Brooks	25.00
40677	09/29/2022	PRINTED	Ashley Cooper	25.00
40678	09/29/2022	PRINTED	Ashley Gutknecht	25.00
40679	09/29/2022	PRINTED	Ashley Gutknecht	25.00
40680	09/29/2022	PRINTED	Ashley Letcher	25.00
40681	09/29/2022	PRINTED	Ben Adkins	25.00
40682	09/29/2022	PRINTED	Bethany Reimink	25.00
40683	09/29/2022	PRINTED	Bethany Reimink	25.00
40684	09/29/2022	PRINTED	Bradley Spaulding	25.00
40685	09/29/2022	PRINTED	Brandi Goodman	25.00
40686	09/29/2022	PRINTED	Breanna Dokter	25.00
40687	09/29/2022	PRINTED	Breanna Koch	25.00
40688	09/29/2022	PRINTED	Breanna Koch	25.00
40689	09/29/2022	PRINTED	Brent Hafner	25.00
40690	09/29/2022	PRINTED	Brielle Jager	25.00
40691	09/29/2022	PRINTED	Brittany Dailey	25.00
40692	09/29/2022	PRINTED	Brittany Jones	25.00
40693	09/29/2022	PRINTED	Brooke Slenk	25.00
40694	09/29/2022	PRINTED	Brooke Slenk	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
40695	09/29/2022	PRINTED	Caitlinn Melnyk	25.00
40696	09/29/2022	PRINTED	Carl Chapman	25.00
40697	09/29/2022	PRINTED	Carla Borr	25.00
40698	09/29/2022	PRINTED	Carol Ramos	25.00
40699	09/29/2022	PRINTED	Carolyn Cooper	25.00
40700	09/29/2022	PRINTED	Carolyn Cooper	25.00
40701	09/29/2022	PRINTED	Carolyn Reuschel	25.00
40702	09/29/2022	PRINTED	Carolyn Reuschel	25.00
40703	09/29/2022	PRINTED	Carrie King	25.00
40704	09/29/2022	PRINTED	Carrie King	25.00
40705	09/29/2022	PRINTED	Carrie Russell	25.00
40706	09/29/2022	PRINTED	Cary Anderson	25.00
40707	09/29/2022	PRINTED	Cassandra Limas	25.00
40708	09/29/2022	PRINTED	Cassidy TerMolen	25.00
40709	09/29/2022	PRINTED	Cassie Czerkies	25.00
40710	09/29/2022	PRINTED	Chad Corbett	25.00
40711	09/29/2022	PRINTED	Chad Lohman	25.00
40712	09/29/2022	PRINTED	Chelsea Van Zee	25.00
40713	09/29/2022	PRINTED	Chelsea Van Zee	25.00
40714	09/29/2022	PRINTED	Chris Sheedlo	25.00
40715	09/29/2022	PRINTED	Christina Hensley	25.00
40716	09/29/2022	PRINTED	Christina Schaftenaar	25.00
40717	09/29/2022	PRINTED	Christina Schaftenaar	25.00
40718	09/29/2022	PRINTED	Christina VanSlooten	25.00
40719	09/29/2022	PRINTED	Christina VanSlooten	25.00
40720	09/29/2022	PRINTED	Christine Warren	25.00
40721	09/29/2022	PRINTED	Christinelee Davis	25.00
40722	09/29/2022	PRINTED	Christopher Volz	25.00
40723	09/29/2022	PRINTED	Christopher Volz	25.00
40724	09/29/2022	PRINTED	Courtney Garvelink	25.00
40725	09/29/2022	PRINTED	Courtney Haverdink	25.00
40726	09/29/2022	PRINTED	Courtney Haverdink	25.00
40727	09/29/2022	PRINTED	Courtney Schader	25.00
40728	09/29/2022	PRINTED	Crystal Jackson	25.00
40729	09/29/2022	PRINTED	Daisy Alexander	25.00
40730	09/29/2022	PRINTED	Dale Kuipers	25.00
40731	09/29/2022	PRINTED	Darci Rapp	25.00
40732	09/29/2022	PRINTED	Darci Smith	25.00
40733	09/29/2022	PRINTED	Darcy Scoles	25.00
40734	09/29/2022	PRINTED	Dawn Vazquez	25.00
40735	09/29/2022	PRINTED	Derrick Kelley	25.00
40736	09/29/2022	PRINTED	Elisa Hammond	25.00
40737	09/29/2022	PRINTED	Elizabeth Capson	25.00
40738	09/29/2022	PRINTED	Elizabeth Capson	25.00
40739	09/29/2022	PRINTED	Elizabeth Casemier	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
40740	09/29/2022	PRINTED	Elizabeth Casemier	25.00
40741	09/29/2022	PRINTED	Elizabeth Emelander	25.00
40742	09/29/2022	PRINTED	Elizabeth Slagh	25.00
40743	09/29/2022	PRINTED	Elizabeth Slagh	25.00
40744	09/29/2022	PRINTED	Elizabeth Wedeven	25.00
40745	09/29/2022	PRINTED	Emily Bekius	25.00
40746	09/29/2022	PRINTED	Emily Bronson	25.00
40747	09/29/2022	PRINTED	Emily Bronson	25.00
40748	09/29/2022	PRINTED	Emily Heavener	25.00
40749	09/29/2022	PRINTED	Emily Janssen	25.00
40750	09/29/2022	PRINTED	Eric Hampton	25.00
40751	09/29/2022	PRINTED	Ericka Zoerhof	25.00
40752	09/29/2022	PRINTED	Erika Diaz	25.00
40753	09/29/2022	PRINTED	Erin Cornell	25.00
40754	09/29/2022	PRINTED	Erin Rathjen	25.00
40755	09/29/2022	PRINTED	Erin Rathjen	25.00
40756	09/29/2022	PRINTED	Erin Rozendaal	25.00
40757	09/29/2022	PRINTED	Erin Terpstra	25.00
40758	09/29/2022	PRINTED	Felicia Sluiter	25.00
40759	09/29/2022	PRINTED	Florencia Mariano	25.00
40760	09/29/2022	PRINTED	Gabriela Mayorga	25.00
40761	09/29/2022	PRINTED	Gina Hassevoort	25.00
40762	09/29/2022	PRINTED	Gina Schutter	25.00
40763	09/29/2022	PRINTED	Gina Sloothaak	25.00
40764	09/29/2022	PRINTED	Gina Sloothaak	25.00
40765	09/29/2022	PRINTED	Glenda Gonzales	25.00
40766	09/29/2022	PRINTED	Gracie Bosch	25.00
40767	09/29/2022	PRINTED	Haley Brower	25.00
40768	09/29/2022	PRINTED	Hannah Cooper	25.00
40769	09/29/2022	PRINTED	Hannah Cooper	25.00
40770	09/29/2022	PRINTED	Hannah Wilkinson	25.00
40771	09/29/2022	PRINTED	Heather Arndt	25.00
40772	09/29/2022	PRINTED	Heather Arnsman	25.00
40773	09/29/2022	PRINTED	Heather DeVree	25.00
40774	09/29/2022	PRINTED	Heather Grant	25.00
40775	09/29/2022	PRINTED	Heather Heneveld	25.00
40776	09/29/2022	PRINTED	Heather Keen	25.00
40777	09/29/2022	PRINTED	Heather LePoire	25.00
40778	09/29/2022	PRINTED	Heather LePoire	25.00
40779	09/29/2022	PRINTED	Heather Miedema	25.00
40780	09/29/2022	PRINTED	Heather Miedema	25.00
40781	09/29/2022	PRINTED	Heidi Geurink	25.00
40782	09/29/2022	PRINTED	Hillary Adams	25.00
40783	09/29/2022	PRINTED	Holly Andrews	25.00
40784	09/29/2022	PRINTED	Holly Goodman	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
40785	09/29/2022	PRINTED	Holly Yingling	25.00
40786	09/29/2022	PRINTED	Jacalyn Nagel	25.00
40787	09/29/2022	PRINTED	Jackie Taratuta	25.00
40788	09/29/2022	PRINTED	Jackie Wallace	25.00
40789	09/29/2022	PRINTED	Jackie Wallace	25.00
40790	09/29/2022	PRINTED	Jacqueline Williams	25.00
40791	09/29/2022	PRINTED	Jacquie Rehkopf	25.00
40792	09/29/2022	PRINTED	Jamie Agee	25.00
40793	09/29/2022	PRINTED	Jamie Agee	25.00
40794	09/29/2022	PRINTED	Jamie Baker	25.00
40795	09/29/2022	PRINTED	Jamie Baker	25.00
40796	09/29/2022	PRINTED	Jamie Dauphinais	25.00
40797	09/29/2022	PRINTED	Jamie Dauphinais	25.00
40798	09/29/2022	PRINTED	Jamie Elhart	25.00
40799	09/29/2022	PRINTED	Janeen Harney	25.00
40800	09/29/2022	PRINTED	Janell Simmons	25.00
40801	09/29/2022	PRINTED	Janell Simmons	25.00
40802	09/29/2022	PRINTED	Janelle Cook	25.00
40803	09/29/2022	PRINTED	Jared Randall	25.00
40804	09/29/2022	PRINTED	Jared Randall	25.00
40805	09/29/2022	PRINTED	Jayme Brouwer	25.00
40806	09/29/2022	PRINTED	Jayme Brouwer	25.00
40807	09/29/2022	PRINTED	Jeanette Mayrand	25.00
40808	09/29/2022	PRINTED	Jeanette Olinger	25.00
40809	09/29/2022	PRINTED	Jeannette Fichtel	25.00
40810	09/29/2022	PRINTED	Jenessa DeVisser	25.00
40811	09/29/2022	PRINTED	Jenn Anton	25.00
40812	09/29/2022	PRINTED	Jenn Anton	25.00
40813	09/29/2022	PRINTED	Jenni Laarman	25.00
40814	09/29/2022	PRINTED	Jenni Laarman	25.00
40815	09/29/2022	PRINTED	Jennie Roelofs	25.00
40816	09/29/2022	PRINTED	Jennifer Brink	25.00
40817	09/29/2022	PRINTED	Jennifer Couture	25.00
40818	09/29/2022	PRINTED	Jennifer Eaton	25.00
40819	09/29/2022	PRINTED	Jennifer Klungle	25.00
40820	09/29/2022	PRINTED	Jennifer Kowalski	25.00
40821	09/29/2022	PRINTED	Jennifer Vance	25.00
40822	09/29/2022	PRINTED	Jennifer Vance	25.00
40823	09/29/2022	PRINTED	Jenny Fulks	25.00
40824	09/29/2022	PRINTED	Jenny Metzger	25.00
40825	09/29/2022	PRINTED	Jessica Bushee	25.00
40826	09/29/2022	PRINTED	Jessica Castillo	25.00
40827	09/29/2022	PRINTED	Jessica Goetsch	25.00
40828	09/29/2022	PRINTED	Jessica Grossman	25.00
40829	09/29/2022	PRINTED	Jessica Hofman Moore	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
40830	09/29/2022	PRINTED	Jessica Lorenz	25.00
40831	09/29/2022	PRINTED	Jessica Nagelkirk	25.00
40832	09/29/2022	PRINTED	Jessica RuchGuerrin	25.00
40833	09/29/2022	PRINTED	Jessica Sale	25.00
40834	09/29/2022	PRINTED	Jessica Sale	25.00
40835	09/29/2022	PRINTED	Jessica Siebelink	25.00
40836	09/29/2022	PRINTED	Jessica Tubergen	25.00
40837	09/29/2022	PRINTED	Jessica Van Rhee	25.00
40838	09/29/2022	PRINTED	Jessica Van Rhee	25.00
40839	09/29/2022	PRINTED	Jessica VanderBok	25.00
40840	09/29/2022	PRINTED	Jessica VanderBok	25.00
40841	09/29/2022	PRINTED	Jessica Vining	25.00
40842	09/29/2022	PRINTED	Jessica Vining	25.00
40843	09/29/2022	PRINTED	Jodi Busscher	25.00
40844	09/29/2022	PRINTED	JoLyn Austin	25.00
40845	09/29/2022	PRINTED	Jon Barnum	25.00
40846	09/29/2022	PRINTED	Jon Slagh	25.00
40847	09/29/2022	PRINTED	Jon Slagh	25.00
40848	09/29/2022	PRINTED	Jonathan Stowers	25.00
40849	09/29/2022	PRINTED	Jonathan Stowers	25.00
40850	09/29/2022	PRINTED	Joseph Beardsley	25.00
40851	09/29/2022	PRINTED	Josh Ward	25.00
40852	09/29/2022	PRINTED	Judith Boers	25.00
40853	09/29/2022	PRINTED	Judith Boers	25.00
40854	09/29/2022	PRINTED	Julie Mikolajczyk	25.00
40855	09/29/2022	PRINTED	Julie Schrock	25.00
40856	09/29/2022	PRINTED	Justin Beidler	25.00
40857	09/29/2022	PRINTED	Kacey King	25.00
40858	09/29/2022	PRINTED	Kacey King	25.00
40859	09/29/2022	PRINTED	Kailey Silva	25.00
40860	09/29/2022	PRINTED	Kaitlin Kiefer	25.00
40861	09/29/2022	PRINTED	Kaitlin Kiefer	25.00
40862	09/29/2022	PRINTED	Kalli Koetsier	25.00
40863	09/29/2022	PRINTED	Kalli Koetsier	25.00
40864	09/29/2022	PRINTED	Kalynn Hagen	25.00
40865	09/29/2022	PRINTED	Karen Renkema	25.00
40866	09/29/2022	PRINTED	Karlene Bittner	25.00
40867	09/29/2022	PRINTED	Karlie Perry	25.00
40868	09/29/2022	PRINTED	Karlynn Blahnik	25.00
40869	09/29/2022	PRINTED	Kasandra Berens	25.00
40870	09/29/2022	PRINTED	Kate Cowherd	25.00
40871	09/29/2022	PRINTED	Katelin Dekker	25.00
40872	09/29/2022	PRINTED	Katelin Dekker	25.00
40873	09/29/2022	PRINTED	Katelyn Smeenge	25.00
40874	09/29/2022	PRINTED	Katherine Post	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
40875	09/29/2022	PRINTED	Kathryn Haverdink	25.00
40876	09/29/2022	PRINTED	Kathryn Haverdink	25.00
40877	09/29/2022	PRINTED	Katie Gleason	25.00
40878	09/29/2022	PRINTED	Katie Gleason	25.00
40879	09/29/2022	PRINTED	Katie Lubbers	25.00
40880	09/29/2022	PRINTED	Katie O'Connor	25.00
40881	09/29/2022	PRINTED	Katie Sexton	25.00
40882	09/29/2022	PRINTED	Katie Sexton	25.00
40883	09/29/2022	PRINTED	Katie Shankel	25.00
40884	09/29/2022	PRINTED	Katie Slenk-Pollice	25.00
40885	09/29/2022	PRINTED	Katie Van Dyk	25.00
40886	09/29/2022	PRINTED	Katie Van Dyk	25.00
40887	09/29/2022	PRINTED	Katrina Swenski	25.00
40888	09/29/2022	PRINTED	Kayla Koeman	25.00
40889	09/29/2022	PRINTED	Kayla Taylor	25.00
40890	09/29/2022	PRINTED	Kaylee Day	25.00
40891	09/29/2022	PRINTED	Kaylee Miliusis	25.00
40892	09/29/2022	PRINTED	Keith Sheridan	25.00
40893	09/29/2022	PRINTED	Kelli Council	25.00
40894	09/29/2022	PRINTED	Kelsey Bos	25.00
40895	09/29/2022	PRINTED	Kelsey Bos	25.00
40896	09/29/2022	PRINTED	Kelsey Ford	25.00
40897	09/29/2022	PRINTED	Kelsie Philippus	25.00
40898	09/29/2022	PRINTED	Kendra Babler	25.00
40899	09/29/2022	PRINTED	Kendra MacDonald	25.00
40900	09/29/2022	PRINTED	Kevin Woodcock	25.00
40901	09/29/2022	PRINTED	Kim Breuker	25.00
40902	09/29/2022	PRINTED	Kim Breuker	25.00
40903	09/29/2022	PRINTED	Kim Brower	25.00
40904	09/29/2022	PRINTED	Kim Marsman	25.00
40905	09/29/2022	PRINTED	Kimberly Glupker	25.00
40906	09/29/2022	PRINTED	Kimberly Glupker	25.00
40907	09/29/2022	PRINTED	Kimberly Zomberg	25.00
40908	09/29/2022	PRINTED	Kimberly Zomberg	25.00
40909	09/29/2022	PRINTED	Krista Prins	25.00
40910	09/29/2022	PRINTED	Krista Prins	25.00
40911	09/29/2022	PRINTED	Kristen Schauss	25.00
40912	09/29/2022	PRINTED	Kristen Schauss	25.00
40913	09/29/2022	PRINTED	Kristen Smith	25.00
40914	09/29/2022	PRINTED	Kristen Smith	25.00
40915	09/29/2022	PRINTED	Kristi Folkert	25.00
40916	09/29/2022	PRINTED	Kristi Zoerhof	25.00
40917	09/29/2022	PRINTED	Kristin Conrad	25.00
40918	09/29/2022	PRINTED	Kristin Haney	25.00
40919	09/29/2022	PRINTED	Krystal Shelton	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
40920	09/29/2022	PRINTED	Kyle Lamse	25.00
40921	09/29/2022	PRINTED	Kyle St. Clair	25.00
40922	09/29/2022	PRINTED	Kylee Geurink	25.00
40923	09/29/2022	PRINTED	Laura Barton	25.00
40924	09/29/2022	PRINTED	Laura Barton	25.00
40925	09/29/2022	PRINTED	Laura Bosch	25.00
40926	09/29/2022	PRINTED	Laura Bruursema	25.00
40927	09/29/2022	PRINTED	Laura Lengkeek	25.00
40928	09/29/2022	PRINTED	Laura Lengkeek	25.00
40929	09/29/2022	PRINTED	Lauren Valentine	25.00
40930	09/29/2022	PRINTED	Laury Benavides	25.00
40931	09/29/2022	PRINTED	Laury Benavides	25.00
40932	09/29/2022	PRINTED	Lavonne DeKoster	25.00
40933	09/29/2022	PRINTED	Leah Skinner	25.00
40934	09/29/2022	PRINTED	Leanne Jumper	25.00
40935	09/29/2022	PRINTED	Leanne Tabaczka	25.00
40936	09/29/2022	PRINTED	Leilani Haskin	25.00
40937	09/29/2022	PRINTED	Leslie Kay	25.00
40938	09/29/2022	PRINTED	Lila Vandenberg	25.00
40939	09/29/2022	PRINTED	Lindsay Sattler	25.00
40940	09/29/2022	PRINTED	Lindsay Sattler	25.00
40941	09/29/2022	PRINTED	Lindsay Weaver	25.00
40942	09/29/2022	PRINTED	Lindsay Weaver	25.00
40943	09/29/2022	PRINTED	Lindsay Wilson	25.00
40944	09/29/2022	PRINTED	Lindsay Wilson	25.00
40945	09/29/2022	PRINTED	Lindsey Herrmann	25.00
40946	09/29/2022	PRINTED	Lindsey Kempema	25.00
40947	09/29/2022	PRINTED	Lindsey Kempema	25.00
40948	09/29/2022	PRINTED	Lisa Marcus	25.00
40949	09/29/2022	PRINTED	Liz Kalmink	25.00
40950	09/29/2022	PRINTED	Liz Kalmink	25.00
40951	09/29/2022	PRINTED	Lonni Dirkse	25.00
40952	09/29/2022	PRINTED	Lori Merriweather	25.00
40953	09/29/2022	PRINTED	Lynae VanBronkhorst	25.00
40954	09/29/2022	PRINTED	Lyndsey Zywicki	25.00
40955	09/29/2022	PRINTED	Lyndsey Zywicki	25.00
40956	09/29/2022	PRINTED	Makayla Coulter	25.00
40957	09/29/2022	PRINTED	Makayla Coulter	25.00
40958	09/29/2022	PRINTED	Mandi Grunst	25.00
40959	09/29/2022	PRINTED	Maria Hoffman	25.00
40960	09/29/2022	PRINTED	Maribel Baez	25.00
40961	09/29/2022	PRINTED	Marisa Halford	25.00
40962	09/29/2022	PRINTED	Marisa Halford	25.00
40963	09/29/2022	PRINTED	Megan Bouwman	25.00
40964	09/29/2022	PRINTED	Megan Palmbos	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
40965	09/29/2022	PRINTED	Megan Palmbos	25.00
40966	09/29/2022	PRINTED	Megan Shaw	25.00
40967	09/29/2022	PRINTED	Megan Shaw	25.00
40968	09/29/2022	PRINTED	Melissa Eding	25.00
40969	09/29/2022	PRINTED	Melissa Pell	25.00
40970	09/29/2022	PRINTED	Melissa VanHill	25.00
40971	09/29/2022	PRINTED	Melissa Vanmalsen	25.00
40972	09/29/2022	PRINTED	Melissa Vanmalsen	25.00
40973	09/29/2022	PRINTED	Meredith Van Wieren	25.00
40974	09/29/2022	PRINTED	Micah Van Regenmorter	25.00
40975	09/29/2022	PRINTED	Micah Van Regenmorter	25.00
40976	09/29/2022	PRINTED	Micah Van Regenmorter	25.00
40977	09/29/2022	PRINTED	Michele Folkema	25.00
40978	09/29/2022	PRINTED	Michelle Beyer	25.00
40979	09/29/2022	PRINTED	Michelle Brown	25.00
40980	09/29/2022	PRINTED	Michelle Brown	25.00
40981	09/29/2022	PRINTED	Michelle Brown	25.00
40982	09/29/2022	PRINTED	Michelle McClellan	25.00
40983	09/29/2022	PRINTED	Michelle Van Rhee	25.00
40984	09/29/2022	PRINTED	Mike Nyhof	25.00
40985	09/29/2022	PRINTED	Mindy Knapp	25.00
40986	09/29/2022	PRINTED	Mindy Knapp	25.00
40987	09/29/2022	PRINTED	Mindy Roelofs	25.00
40988	09/29/2022	PRINTED	Mindy Roelofs	25.00
40989	09/29/2022	PRINTED	Missy Schutmaat	25.00
40990	09/29/2022	PRINTED	Mitchell Wabeke	25.00
40991	09/29/2022	PRINTED	Morgan Windemuller	25.00
40992	09/29/2022	PRINTED	Muria Hassevoort	25.00
40993	09/29/2022	PRINTED	Nicholas Reister	25.00
40994	09/29/2022	PRINTED	Nichole Milligan	25.00
40995	09/29/2022	PRINTED	Nichole Oliver	25.00
40996	09/29/2022	PRINTED	Nick Howard	25.00
40997	09/29/2022	PRINTED	Nicolas Oldebekking	25.00
40998	09/29/2022	PRINTED	Nicole Boerman	25.00
40999	09/29/2022	PRINTED	Nicole Brennan	25.00
41000	09/29/2022	PRINTED	Nicole Broekhuis	25.00
41001	09/29/2022	PRINTED	Nicole De Haan	25.00
41002	09/29/2022	PRINTED	Nicole Kurburski	25.00
41003	09/29/2022	PRINTED	Paige Riley	25.00
41004	09/29/2022	PRINTED	Patricia Slagh	25.00
41005	09/29/2022	PRINTED	Paul Pennington	25.00
41006	09/29/2022	PRINTED	Quenta Nyboer	25.00
41007	09/29/2022	PRINTED	Rachael Lampen	25.00
41008	09/29/2022	PRINTED	Rachael Vanderzwaag	25.00
41009	09/29/2022	PRINTED	Rachel DeGood	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41010	09/29/2022	PRINTED	Rachel DeKraker	25.00
41011	09/29/2022	PRINTED	Rachel Formsma	25.00
41012	09/29/2022	PRINTED	Rachel Mayhew	25.00
41013	09/29/2022	PRINTED	Rachel Mayhew	25.00
41014	09/29/2022	PRINTED	Rachel Mayhew	25.00
41015	09/29/2022	PRINTED	Raymond Cederholm II	25.00
41016	09/29/2022	PRINTED	Rebecca Bierschbach	25.00
41017	09/29/2022	PRINTED	Rebecca Bierschbach	25.00
41018	09/29/2022	PRINTED	Rebecca Bredeweg	25.00
41019	09/29/2022	PRINTED	Rebecca Hobbs	25.00
41020	09/29/2022	PRINTED	Rebecca Livingston	25.00
41021	09/29/2022	PRINTED	Rebecca Livingston	25.00
41022	09/29/2022	PRINTED	Rebecka Crippin	25.00
41023	09/29/2022	PRINTED	Renee Busscher	25.00
41024	09/29/2022	PRINTED	Renee Busscher	25.00
41025	09/29/2022	PRINTED	Rhianna Lubinski	25.00
41026	09/29/2022	PRINTED	Rick Eding	25.00
41027	09/29/2022	PRINTED	Rochelle Bright-Verstrate	25.00
41028	09/29/2022	PRINTED	Rochelle Bright-Verstrate	25.00
41029	09/29/2022	PRINTED	Rozalyn VanTuinen	25.00
41030	09/29/2022	PRINTED	Ryan Lubbers	25.00
41031	09/29/2022	PRINTED	Ryan Lubbers	25.00
41032	09/29/2022	PRINTED	Samantha Lapham	25.00
41033	09/29/2022	PRINTED	Samantha Lapham	25.00
41034	09/29/2022	PRINTED	Samantha Wesseldyke	25.00
41035	09/29/2022	PRINTED	Samantha Zabish	25.00
41036	09/29/2022	PRINTED	Sandra Mulder	25.00
41037	09/29/2022	PRINTED	Sandra Mulder	25.00
41038	09/29/2022	PRINTED	Sandra Mulder	25.00
41039	09/29/2022	PRINTED	Sara Bos	25.00
41040	09/29/2022	PRINTED	Sara Bos	25.00
41041	09/29/2022	PRINTED	Sara Hokse Loyd	25.00
41042	09/29/2022	PRINTED	Sara McCarty	25.00
41043	09/29/2022	PRINTED	Sara Meyer	25.00
41044	09/29/2022	PRINTED	Sara Schultz	25.00
41045	09/29/2022	PRINTED	Sara VanderWall	25.00
41046	09/29/2022	PRINTED	Sarah Brink	25.00
41047	09/29/2022	PRINTED	Sarah Brink	25.00
41048	09/29/2022	PRINTED	Sarah Brown	25.00
41049	09/29/2022	PRINTED	Sarah Brown	25.00
41050	09/29/2022	PRINTED	Sarah Demrose	25.00
41051	09/29/2022	PRINTED	Sarah Faber	25.00
41052	09/29/2022	PRINTED	Sarah Fetters	25.00
41053	09/29/2022	PRINTED	Sarah Lipscomb	25.00
41054	09/29/2022	PRINTED	Sarah Marston	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41055	09/29/2022	PRINTED	Sarah Underwood	25.00
41056	09/29/2022	PRINTED	Sasha Strabbing	25.00
41057	09/29/2022	PRINTED	Savannah Tyler	25.00
41058	09/29/2022	PRINTED	Season Pycraft	25.00
41059	09/29/2022	PRINTED	Shana DeJong	25.00
41060	09/29/2022	PRINTED	Shawn Byrne	25.00
41061	09/29/2022	PRINTED	Stacey Bosscher	25.00
41062	09/29/2022	PRINTED	Stacey Deters	25.00
41063	09/29/2022	PRINTED	Stacey Lubbers	25.00
41064	09/29/2022	PRINTED	Stefanie VanderKooi	25.00
41065	09/29/2022	PRINTED	Stephanie Blacquiery	25.00
41066	09/29/2022	PRINTED	Stephanie DeHorn	25.00
41067	09/29/2022	PRINTED	Stephanie Haverdink	25.00
41068	09/29/2022	PRINTED	Stephanie Snyder	25.00
41069	09/29/2022	PRINTED	Stephanie Zahl-Walton	25.00
41070	09/29/2022	PRINTED	Stephen Koets	25.00
41071	09/29/2022	PRINTED	Steve Klingenberg	25.00
41072	09/29/2022	PRINTED	Steve Klingenberg	25.00
41073	09/29/2022	PRINTED	Susan Lickley	25.00
41074	09/29/2022	PRINTED	Susan Lickley	25.00
41075	09/29/2022	PRINTED	Susan Murphy	25.00
41076	09/29/2022	PRINTED	Susan Van Haitsma	25.00
41077	09/29/2022	PRINTED	Tamber Polet	25.00
41078	09/29/2022	PRINTED	Tammy Zeerip	25.00
41079	09/29/2022	PRINTED	Tammy Zeerip	25.00
41080	09/29/2022	PRINTED	Tanya Koning	25.00
41081	09/29/2022	PRINTED	Tara Poore	25.00
41082	09/29/2022	PRINTED	Taylor Castillo	25.00
41083	09/29/2022	PRINTED	Teresa Hollis	25.00
41084	09/29/2022	PRINTED	Terri Lubbers	25.00
41085	09/29/2022	PRINTED	Tiffani Goodman	25.00
41086	09/29/2022	PRINTED	Timothy Prince	25.00
41087	09/29/2022	PRINTED	Tony Buonodono	25.00
41088	09/29/2022	PRINTED	Tori Lindsley	25.00
41089	09/29/2022	PRINTED	Tracy Brown	25.00
41090	09/29/2022	PRINTED	Tracy Heppe	25.00
41091	09/29/2022	PRINTED	Tricia Sal	25.00
41092	09/29/2022	PRINTED	Troy Kragt	25.00
41093	09/29/2022	PRINTED	Vonna Southavanh	25.00
41094	09/29/2022	PRINTED	Wendi Heasley	25.00
41095	09/29/2022	PRINTED	Wendi Heasley	25.00
41096	09/29/2022	PRINTED	Yan Hua Xiao	25.00
41097	09/29/2022	PRINTED	Yan Hua Xiao	25.00
41098	09/29/2022	PRINTED	Yliana Solis	25.00
41099	09/29/2022	PRINTED	Zoie Driy	25.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41100	09/29/2022	PRINTED	SOUTH 40 SMALL ENGINE LLC	445.53
41101	09/29/2022	PRINTED	VICTORY DAY	316.27
41102	10/06/2022	PRINTED	AAA LEAD INSPECTIONS, INC.	175.00
41103	10/06/2022	PRINTED	ANDREW BIRSCHBACH	108.00
41104	10/06/2022	PRINTED	JAYDEN BIRSCHBACH	105.00
41105	10/06/2022	PRINTED	ALYSSA BITTNER	122.50
41106	10/06/2022	PRINTED	EMILY BITTNER	141.00
41107	10/06/2022	PRINTED	BENJAMIN BOSSCHER	114.00
41108	10/06/2022	PRINTED	HAIDAN BROWN	48.00
41109	10/06/2022	PRINTED	TRAYCEN BURTON	62.00
41110	10/06/2022	PRINTED	CALVIN UNIVERSITY	1,450.00
41111	10/06/2022	PRINTED	CCCAM	230.00
41112	10/06/2022	PRINTED	COLT CHARLSON	83.00
41113	10/06/2022	PRINTED	JACK CHARLSON	126.50
41114	10/06/2022	PRINTED	CONSUMERS ENERGY	2,566.34
41115	10/06/2022	PRINTED	CONSUMERS ENERGY	840.46
41116	10/06/2022	PRINTED	FILLMORE TOWNSHIP	4,701.00
41117	10/06/2022	PRINTED	GORDON FOOD SERVICE	11,604.03
41118	10/06/2022	PRINTED	GRACE CHRISTIAN UNIVERSITY	2,900.00
41119	10/06/2022	PRINTED	GR PUBLIC MUSEUM	2,200.00
41120	10/06/2022	PRINTED	ZOE HENEVELD	103.00
41121	10/06/2022	PRINTED	ZOE HIPPEY	83.00
41122	10/06/2022	PRINTED	HOPE COLLEGE	1,933.34
41123	10/06/2022	PRINTED	HOPKINS PUBLIC SCHOOLS	175.00
41124	10/06/2022	PRINTED	ANNIKA JOHNSON	118.00
41125	10/06/2022	PRINTED	GUSTAF JEFFREY JOHNSON	91.00
41126	10/06/2022	PRINTED	ROMAN KLINGER	90.50
41127	10/06/2022	PRINTED	KUYPER COLLEGE	570.00
41128	10/06/2022	PRINTED	JACK LAMBKIN	65.00
41129	10/06/2022	PRINTED	LOWELL HIGH SCHOOL	180.00
41130	10/06/2022	PRINTED	MAPLE HILL GOLF COURSE	441.00
41131	10/06/2022	PRINTED	ABIGAIL MEIDEMA	106.00
41132	10/06/2022	PRINTED	MENARD, INC	29.97
41133	10/06/2022	PRINTED	MICHIGAN GAS UTILITIES COMPANY	261.92
41134	10/06/2022	PRINTED	MICHIGAN PIZZA HUT	821.25
41135	10/06/2022	PRINTED	MONTCALM COMMUNITY COLLEGE	508.00
41136	10/06/2022	PRINTED	MICHAEL PHILLIPPE	35.00
41137	10/06/2022	PRINTED	ANDREW PLOCKMEYER	151.00
41138	10/06/2022	PRINTED	LIAM POTHOFF	118.00
41139	10/06/2022	PRINTED	SAMUEL RISEDORPH	152.00
41140	10/06/2022	PRINTED	ZOE ROZENDAAL	74.00
41141	10/06/2022	PRINTED	DAMEN SABALA	83.00
41142	10/06/2022	PRINTED	SEMCO	113.06
41143	10/06/2022	PRINTED	JEFF THERRIAN	90.00
41144	10/06/2022	PRINTED	LUKAS TULS	42.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41145	10/06/2022	PRINTED	VISION DESIGNS OF WEST MICHIGAN	185.00
41146	10/06/2022	PRINTED	WEST MICHIGAN POWER CLEANING EQUIPMENT	233.50
41147	10/13/2022	PRINTED	ALLEGAN COUNTY TREASURER	3,392.84
41148	10/13/2022	PRINTED	ALLEGAN PUBLIC SCHOOLS	168.00
41149	10/13/2022	PRINTED	MIKE BOS	895.00
41150	10/13/2022	PRINTED	BROEKHUIS BROS. WELL DRILLING, INC.	2,378.00
41151	10/13/2022	PRINTED	JENNIFER BUTCHER	540.00
41152	10/13/2022	PRINTED	CERTIFIED LABORATORIES	554.95
41153	10/13/2022	PRINTED	CODENITY, INC	3,127.34
41154	10/13/2022	PRINTED	CONSUMERS ENERGY	27,104.18
41155	10/13/2022	PRINTED	DRIESENKA & ASSOCIATES, INC	4,500.00
41156	10/13/2022	PRINTED	FERGUSON SUPPLY COMPANY	2,063.45
41157	10/13/2022	PRINTED	CAROLINE FREIHOFFER	210.00
41158	10/13/2022	PRINTED	GLASS ENTERPRISE AUTOGLASS INC	825.00
41159	10/13/2022	PRINTED	GORDON FOOD SERVICE	13,239.10
41160	10/13/2022	PRINTED	HEATH TOWNSHIP TREASURER	4,757.94
41161	10/13/2022	PRINTED	HOWIES HOCKEY, INC	789.21
41162	10/13/2022	PRINTED	JOHN DEERE FINANCIAL	152.44
41163	10/13/2022	PRINTED	KIMBALL MIDWEST	650.81
41164	10/13/2022	PRINTED	LYNX GOLF CLUB	150.00
41165	10/13/2022	PRINTED	MENARD, INC	278.15
41166	10/13/2022	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	320.00
41167	10/13/2022	PRINTED	MICHIGAN GAS UTILITIES COMPANY	1,630.30
41168	10/13/2022	PRINTED	MICHIGAN PIZZA HUT	645.00
41169	10/13/2022	PRINTED	MILLENNIA TELECOM LLC	330.00
41170	10/13/2022	PRINTED	MICHELE GEERDES	1,080.00
41171	10/13/2022	PRINTED	ELIZABETH HAGER	160.00
41172	10/13/2022	PRINTED	PLAINWELL COMMUNITY SCHOOLS	100.00
41173	10/13/2022	PRINTED	REBECCA BRUGGINK	240.00
41174	10/13/2022	PRINTED	PAUL LAPINNE	450.00
41175	10/13/2022	PRINTED	T-MOBILE	1,000.00
41176	10/13/2022	PRINTED	THYSSENKRUPP ELEVATOR CORPORATION	397.34
41177	10/20/2022	PRINTED	AMAZON	99.91
41178	10/20/2022	PRINTED	BYRON CENTER SPORTS BOOSTERS	150.00
41179	10/20/2022	PRINTED	CARE CONSERVATORY OF BALLET	1,320.00
41180	10/20/2022	PRINTED	CASCADE VILLAGE KARATE, LLC	2,275.00
41181	10/20/2022	PRINTED	CCCAM	125.00
41182	10/20/2022	PRINTED	CONSUMERS ENERGY	1,525.73
41183	10/20/2022	PRINTED	JESSICA LAMDEN	12,240.00
41184	10/20/2022	PRINTED	SALLY DALING	2,000.00
41185	10/20/2022	PRINTED	TARA DESSAUER	145.00
41186	10/20/2022	PRINTED	ETNA SUPPLY COMPANY	1,985.07
41187	10/20/2022	PRINTED	MARY FREY	1,080.00
41188	10/20/2022	PRINTED	GORDON FOOD SERVICE	10,263.79
41189	10/20/2022	PRINTED	DEBORAH GROENLEER	720.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41190	10/20/2022	PRINTED	HOLLAND BOARD OF PUBLIC WORKS	308.14
41191	10/20/2022	PRINTED	JOY ELLEN HOLTROP	2,160.00
41192	10/20/2022	PRINTED	HOPE COLLEGE DINING SERVICE	1,450.00
41193	10/20/2022	PRINTED	HOPE COLLEGE	2,900.00
41194	10/20/2022	PRINTED	KINGDOM MARTIAL ARTS	800.00
41195	10/20/2022	PRINTED	JILL GATES	660.00
41196	10/20/2022	PRINTED	MARCH MUSIC STUDIO, LLC	3,600.00
41197	10/20/2022	PRINTED	MOUNTAIN ROAD STUDIO	4,200.00
41198	10/20/2022	PRINTED	AMY SCHULTZ	24.95
41199	10/20/2022	PRINTED	PARKER PHILLIPS	60.29
41200	10/20/2022	PRINTED	OREFICE LTD.	279.37
41201	10/20/2022	PRINTED	OVERISEL TOWNSHIP TREASURER	4,170.00
41202	10/20/2022	PRINTED	OWEN-AMES-KIMBALL CO	786,407.30
41203	10/20/2022	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	160.00
41204	10/20/2022	PRINTED	STACEY KLEIN	25.00
41205	10/20/2022	PRINTED	RENEW THERAPEUTIC RIDING CENTER	2,040.00
41206	10/20/2022	PRINTED	SEMCO	369.56
41207	10/20/2022	PRINTED	SPOTLIGHT DANCE ACADEMY	1,080.00
41208	10/20/2022	PRINTED	KRISTIANNA GARNER	320.00
41209	10/20/2022	PRINTED	SWANK MUSIC STUDIO	1,080.00
41210	10/20/2022	PRINTED	TODT HILL FINANCIAL GROUP, LLC	405.00
41211	10/20/2022	PRINTED	LINDSAY JOY YE	2,880.00
41212	10/27/2022	PRINTED	AMAZON	251.18
41213	10/27/2022	PRINTED	BERT REIMINK PLUMBING & HEATING, iNC	1,601.87
41214	10/27/2022	PRINTED	ANDREW BIERSCHBACH	41.00
41215	10/27/2022	PRINTED	JAYDEN BIERSCHBACH	49.50
41216	10/27/2022	PRINTED	ALYSSA BITTNER	49.50
41217	10/27/2022	PRINTED	EMILY BITTNER	98.00
41218	10/27/2022	PRINTED	BENJAMIN BOSSCHER	45.00
41219	10/27/2022	PRINTED	BROEKHUIS BROS. WELL DRILLING, INC.	8,920.28
41220	10/27/2022	PRINTED	H Aidan Brown	66.00
41221	10/27/2022	PRINTED	PATRICIA BRUMMEL	1,388.00
41222	10/27/2022	PRINTED	PROPER LIVING, LLC	1,875.00
41223	10/27/2022	PRINTED	TRAYCEN BURTON	43.00
41224	10/27/2022	PRINTED	CAMERON KITCHEN DESIGN, LLC	280.00
41225	10/27/2022	PRINTED	COLT CHARLSON	77.50
41226	10/27/2022	PRINTED	JACK CHARLSON	56.50
41227	10/27/2022	PRINTED	ETNA SUPPLY COMPANY	485.67
41228	10/27/2022	PRINTED	FIRE HOUSE MUSIC INC	4,680.00
41229	10/27/2022	PRINTED	GIM ATHLETICS, INC	65.00
41230	10/27/2022	PRINTED	GORDON FOOD SERVICE	11,526.11
41231	10/27/2022	PRINTED	ZOE HENEVELD	98.00
41232	10/27/2022	PRINTED	ZOE HIPPEY	57.00
41233	10/27/2022	PRINTED	HOLLAND HOSPITAL	777.78
41234	10/27/2022	PRINTED	HOPE COLLEGE	966.66

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41235	10/27/2022	PRINTED	TIANNA S MAY-MELTON	380.00
41236	10/27/2022	PRINTED	ANNIKA JOHNSON	103.00
41237	10/27/2022	PRINTED	GUSTAF JEFFREY JOHNSON	14.00
41238	10/27/2022	PRINTED	ROMAN KLINGER	95.50
41239	10/27/2022	PRINTED	JACK LAMBKIN	42.50
41240	10/27/2022	PRINTED	ABIGAIL MEIDEMA	108.00
41241	10/27/2022	PRINTED	MENARD, INC	103.95
41242	10/27/2022	PRINTED	MESSA	256,515.45
41243	10/27/2022	PRINTED	MICHIGAN PIZZA HUT	798.00
41244	10/27/2022	PRINTED	PAUL'S TOWING STORAGE	1,440.00
41245	10/27/2022	PRINTED	CHERYL VERHEY	1,080.00
41246	10/27/2022	PRINTED	MEL LIN-KATHRYN WOODEN	960.00
41247	10/27/2022	PRINTED	ANDREW PLOCKMEYER	31.00
41248	10/27/2022	PRINTED	DAVE POSTMA	185.00
41249	10/27/2022	PRINTED	MF RAMBLEWOOD TENNIS, LLC	560.00
41250	10/27/2022	PRINTED	SAMUEL RISEDORPH	67.00
41251	10/27/2022	PRINTED	ZOE ROZENDAAL	63.50
41252	10/27/2022	PRINTED	DAMEN SABALA	42.00
41253	10/27/2022	PRINTED	LUKAS TULS	56.00
41254	10/27/2022	PRINTED	KATHY WILLIAMS	3,240.00
41255	11/03/2022	PRINTED	ALLEGAN PUBLIC SCHOOLS	177.00
41256	11/03/2022	PRINTED	ALLEGAN PUBLIC SCHOOLS	115.00
41257	11/03/2022	PRINTED	LISA WHITE	360.00
41258	11/03/2022	PRINTED	CLEARBROOK GOLF CLUB & RESTAURANT	2,100.00
41259	11/03/2022	PRINTED	TREECE HOME CARE, INC	7,475.00
41260	11/03/2022	PRINTED	CONSUMERS ENERGY	5,659.76
41261	11/03/2022	PRINTED	COVENANT CHRISTIAN HIGH SCHOOL	140.00
41262	11/03/2022	PRINTED	ETNA SUPPLY COMPANY	580.16
41263	11/03/2022	PRINTED	EXPRESSIONS DANCE ACADEMY, LLC	600.00
41264	11/03/2022	PRINTED	FUN LEARNING COMPANY, LLC	17,150.00
41265	11/03/2022	PRINTED	GORDON FOOD SERVICE	12,423.38
41266	11/03/2022	PRINTED	GRAND RAPIDS TRAMPOLINE ACADEMY, LLC	1,800.00
41267	11/03/2022	PRINTED	GULL LAKE HIGH SCHOOL	185.00
41268	11/03/2022	PRINTED	BOUNLEUTH NORIHN	7,200.00
41269	11/03/2022	PRINTED	HARPER CREEK HIGH SCHOOL	95.00
41270	11/03/2022	PRINTED	HOLLAND HOSPITAL	2,817.78
41271	11/03/2022	PRINTED	HOPKINS HIGH SCHOOL	150.00
41272	11/03/2022	PRINTED	IN THE ZONE TENNIS	3,330.00
41273	11/03/2022	PRINTED	JENISON PUBLIC SCHOOLS	150.00
41274	11/03/2022	PRINTED	JENISON PUBLIC SCHOOLS	320.00
41275	11/03/2022	PRINTED	LAKE MICHIGAN DANCE ACADEMY, LLC	936.00
41276	11/03/2022	PRINTED	LEGACY STABLES 2.0	2,720.00
41277	11/03/2022	PRINTED	STEVE LUBBERS	1,448.20
41278	11/03/2022	PRINTED	MASON PUBLIC SCHOOLS	75.00
41279	11/03/2022	PRINTED	MICHIANA TIMING	313.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41280	11/03/2022	PRINTED	MICHIGAN GAS UTILITIES COMPANY	6,888.29
41281	11/03/2022	PRINTED	MICHIGAN PIZZA HUT	484.25
41282	11/03/2022	PRINTED	OK CONFERENCE	216.00
41283	11/03/2022	PRINTED	MATTHEW PETERSEN	200.00
41284	11/03/2022	PRINTED	ERIC PETROELJE	5,760.00
41285	11/03/2022	PRINTED	AMANDA THOMPSON	40.00
41286	11/03/2022	PRINTED	CHRISTINE TOVAR	40.00
41287	11/03/2022	PRINTED	JEN COOK	40.00
41288	11/03/2022	PRINTED	JOLYN AUSITN MORRIS	40.00
41289	11/03/2022	PRINTED	JULI-ANNE WILLIS	40.00
41290	11/03/2022	PRINTED	KENDRA BABLER	40.00
41291	11/03/2022	PRINTED	MACKENZIE RIBBINK	446.41
41292	11/03/2022	PRINTED	JESSILYN ROCKHOLD	300.00
41293	11/03/2022	PRINTED	SEMCO	500.80
41294	11/03/2022	PRINTED	SUPERIOR SPORT STORE -	120.00
41295	11/10/2022	PRINTED	ALL THAT ATHLETICS, LLC	1,008.00
41296	11/10/2022	PRINTED	ALLEGAN PUBLIC SCHOOLS	126.00
41297	11/10/2022	PRINTED	BLAKE ANDERSON	50.00
41298	11/10/2022	PRINTED	JENNIFER BUTCHER	600.00
41299	11/10/2022	PRINTED	CONSUMERS ENERGY	17,359.21
41300	11/10/2022	PRINTED	CORNERSTONE UNIVERSITY	1,271.00
41301	11/10/2022	PRINTED	AMANDA COUTURIER	200.00
41302	11/10/2022	PRINTED	ETNA SUPPLY COMPANY	894.89
41303	11/10/2022	PRINTED	CAROLINE FREIHOFFER	210.00
41304	11/10/2022	PRINTED	BRANT GOODPASTER	120.00
41305	11/10/2022	PRINTED	GORDON FOOD SERVICE	11,371.95
41306	11/10/2022	PRINTED	GRAND RAPIDS BALLET COMPANY	918.00
41307	11/10/2022	PRINTED	HAMILTON LIONS CLUB	170.00
41308	11/10/2022	PRINTED	HOLLAND CHRISTIAN ATHLETICS	200.00
41309	11/10/2022	PRINTED	JOHN DEERE FINANCIAL	884.73
41310	11/10/2022	PRINTED	ETHAN KLINGENBERG	180.00
41311	11/10/2022	PRINTED	JUDITH KOEMAN	460.00
41312	11/10/2022	PRINTED	LAKESHORE TAEKWONDO ACADEMY LLC	360.00
41313	11/10/2022	PRINTED	AIDEN LYNCH	360.00
41314	11/10/2022	PRINTED	MACATAWA AREA COORDINATING COUNCIL	646.83
41315	11/10/2022	PRINTED	MANLIUS TOWNSHIP	3,177.90
41316	11/10/2022	PRINTED	MARCUS MC ILLWAIN	180.00
41317	11/10/2022	PRINTED	MENARD, INC	784.76
41318	11/10/2022	PRINTED	MICHIANA TIMING	370.00
41319	11/10/2022	PRINTED	MICHIGAN GAS UTILITIES COMPANY	3,004.68
41320	11/10/2022	PRINTED	MICHIGAN PIZZA HUT	800.00
41321	11/10/2022	PRINTED	NILES COMMUNITY SCHOOLS	145.34
41322	11/10/2022	PRINTED	GLENDA PETERS	250.00
41323	11/10/2022	PRINTED	MATTHEW PETERSEN	200.00
41324	11/10/2022	PRINTED	KLAUS REISTER	180.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41325	11/10/2022	PRINTED	SPRING ARBOR UNIVERSITY	618.00
41326	11/10/2022	PRINTED	KRISTIANNA GARNER	320.00
41327	11/10/2022	PRINTED	T-MOBILE	1,000.00
41328	11/10/2022	PRINTED	BRADY TEBO	100.00
41329	11/10/2022	PRINTED	BLAKE THOMAS	80.00
41330	11/10/2022	PRINTED	KASEY THOMAS	185.00
41331	11/10/2022	PRINTED	BETTY WABEKE	310.00
41332	11/17/2022	PRINTED	ACADEMY OF MUSIC IN GR	5,940.00
41333	11/17/2022	PRINTED	CONSUMERS ENERGY	1,409.69
41334	11/17/2022	PRINTED	MICHIGAN DECA	700.00
41335	11/17/2022	PRINTED	GIM ATHLETICS, INC	65.00
41336	11/17/2022	PRINTED	GORDON FOOD SERVICE	11,777.64
41337	11/17/2022	PRINTED	NATALIE GRUNST	200.00
41338	11/17/2022	PRINTED	KINGDOM MARTIAL ARTS	400.00
41339	11/17/2022	PRINTED	ANNIE KLEINHEKSEL	71.09
41340	11/17/2022	PRINTED	MSBOA DISTRICT 10	180.00
41341	11/17/2022	PRINTED	MUSKEGON COMMUNITY COLLEGE	1,738.00
41342	11/17/2022	PRINTED	OWEN-AMES-KIMBALL CO	139,315.00
41343	11/17/2022	PRINTED	ELIZABETH HAGER	180.00
41344	11/17/2022	PRINTED	KELLY KERMODE	6,840.00
41345	11/17/2022	PRINTED	MF RAMBLEWOOD TENNIS, LLC	560.00
41346	11/17/2022	PRINTED	REBECCA BRUGGINK	240.00
41347	11/17/2022	PRINTED	JESSICA RUCH-GUERRIN	35.25
41348	11/17/2022	PRINTED	SEMCO	941.84
41349	11/17/2022	PRINTED	SOUTH 40 SMALL ENGINE LLC	349.99
41350	11/17/2022	PRINTED	STATE OF MICHIGAN	155.00
41351	11/17/2022	PRINTED	STATE OF MICHIGAN	684.86
41352	11/17/2022	PRINTED	STATE OF MICHIGAN	4,432.56
41353	11/17/2022	PRINTED	RICHELLE TERPSTRA	60.00
41354	11/17/2022	PRINTED	THYSSENKRUPP ELEVATOR CORPORATION	194.30
41355	11/23/2022	PRINTED	AMAZON	360.24
41356	11/23/2022	PRINTED	MIKE CAPEL	270.00
41357	11/23/2022	PRINTED	RILEY CAPEL	270.00
41358	11/23/2022	PRINTED	FRANCIS CRONIN	270.00
41359	11/23/2022	PRINTED	DICK BLICK CO.	9.88
41360	11/23/2022	PRINTED	GOOGENIUS, LLC	1,260.00
41361	11/23/2022	PRINTED	GORDON FOOD SERVICE	13,339.05
41362	11/23/2022	PRINTED	GRCC	1,109.50
41363	11/23/2022	PRINTED	GYMNASTIKS UNLIMITED INC	5,860.00
41364	11/23/2022	PRINTED	ROBERT HEUER	135.00
41365	11/23/2022	PRINTED	HOLLAND BOARD OF PUBLIC WORKS	204.19
41366	11/23/2022	PRINTED	JOHN DEERE FINANCIAL	448.30
41367	11/23/2022	PRINTED	KALAMAZOO VALLEY COMMUNITY COLLEGE	3,628.00
41368	11/23/2022	PRINTED	BRIAN KEMPKERS	90.00
41369	11/23/2022	PRINTED	BRADLEY KERBER	45.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41370	11/23/2022	PRINTED	LAKE MICHIGAN COLLEGE	504.75
41371	11/23/2022	PRINTED	MENARD, INC	233.35
41372	11/23/2022	PRINTED	MICHIGAN PIZZA HUT	777.75
41373	11/23/2022	PRINTED	DONALD MORSE	180.00
41374	11/23/2022	PRINTED	OWEN-AMES-KIMBALL CO	158,817.84
41375	11/23/2022	PRINTED	ALYSSA PELON	200.00
41376	11/23/2022	PRINTED	ANTHONY MARKO	53.85
41377	11/23/2022	PRINTED	JACOB ROWE	315.00
41378	11/23/2022	PRINTED	SEMCO	64.67
41380	11/23/2022	PRINTED	SUPERIOR SPORT-HOLLAND	90.00
41381	11/23/2022	PRINTED	CRAIG VAN BEEK	100.00
41382	11/23/2022	PRINTED	DILLON VANDERKAMP	135.00
41383	11/23/2022	PRINTED	WAYLAND UNION HIGH SCHOOL	150.00
41384	11/23/2022	PRINTED	WMSOA	175.00
41385	12/01/2022	PRINTED	MAXWELL BRINK	180.00
41386	12/01/2022	PRINTED	JENNIFER BUTCHER	320.00
41387	12/01/2022	PRINTED	CODENITY, INC	437.50
41388	12/01/2022	PRINTED	TREECE HOME CARE, INC	6,075.00
41390	12/01/2022	PRINTED	JUSTIN EDING	180.00
41391	12/01/2022	PRINTED	ETNA SUPPLY COMPANY	218.77
41392	12/01/2022	PRINTED	CAROLINE FREIHOFFER	185.00
41393	12/01/2022	PRINTED	GORDON FOOD SERVICE	3,046.12
41394	12/01/2022	PRINTED	HAMILTON SOCCER ASSOCIATION	2,315.00
41395	12/01/2022	PRINTED	JOHN DENEFF CORPORATION	689.00
41396	12/01/2022	PRINTED	JUDITH KOEMAN	384.00
41397	12/01/2022	PRINTED	BARBARA LADD	1,080.00
41398	12/01/2022	PRINTED	LAKE MICHIGAN DANCE ACADEMY, LLC	216.00
41399	12/01/2022	PRINTED	MESSA INS.	249,356.94
41400	12/01/2022	PRINTED	MICHIGAN PIZZA HUT	630.50
41401	12/01/2022	PRINTED	MICHAEL PHILLIPPE	69.50
41402	12/01/2022	PRINTED	SEMCO	657.10
41403	12/01/2022	PRINTED	LUCILLE SPINNER	320.00
41404	12/01/2022	PRINTED	TRI-CITIES FAMILY YMCA	835.00
41405	12/01/2022	PRINTED	COLLEEN WALTERS	900.00
41406	12/01/2022	PRINTED	STEPHANIE WALTERS	680.00
41407	12/05/2022	PRINTED	FRANDALE FUNDRAISING	3,591.00
41408	12/08/2022	PRINTED	CHIPPEWA HILLS HS	200.00
41409	12/08/2022	PRINTED	GLASS ENTERPRISE AUTOGLASS INC	45.43
41410	12/08/2022	PRINTED	GORDON FOOD SERVICE	9,695.67
41411	12/08/2022	PRINTED	HASLETT HIGH SCHOOL	65.00
41412	12/08/2022	PRINTED	KIMBALL MIDWEST	110.17
41413	12/08/2022	PRINTED	MICHIGAN PIZZA HUT	623.75
41414	12/08/2022	PRINTED	MATTHEW PETERSEN	150.00
41415	12/08/2022	PRINTED	PLYMOUTH CANTON COMMUNITY SCHOOLS	75.00
41416	12/08/2022	PRINTED	REBECCA BRUGGINK	240.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41417	12/08/2022	PRINTED	KRISTIANNA GARNER	320.00
41418	12/08/2022	PRINTED	SUPERIOR SPORT STORE -	225.00
41419	12/08/2022	PRINTED	T-MOBILE	966.50
41420	12/08/2022	PRINTED	THORNAPPLE KELLOGG HIGH SCHOOL	75.00
41421	12/08/2022	PRINTED	VEND-UCATION	150.00
41422	12/08/2022	PRINTED	ZEELAND WEST HIGH SCHOOL	200.00
41423	12/15/2022	PRINTED	ALL THAT ATHLETICS, LLC	1,008.00
41424	12/15/2022	PRINTED	ALLEGAN PUBLIC SCHOOLS	168.00
41425	12/15/2022	PRINTED	ALLEGAN PUBLIC SCHOOLS	150.00
41426	12/15/2022	PRINTED	JESSICA BERENS	275.00
41427	12/15/2022	PRINTED	CONSUMERS ENERGY	24,934.24
41428	12/15/2022	PRINTED	DESIGN STREET	1,266.00
41429	12/15/2022	PRINTED	CAMARAYE EDING	305.00
41430	12/15/2022	PRINTED	FERGUSON SUPPLY COMPANY	627.88
41431	12/15/2022	PRINTED	KAITLIN GEURINK	80.00
41432	12/15/2022	PRINTED	GIM ATHLETICS, INC	65.00
41433	12/15/2022	PRINTED	GORDON FOOD SERVICE	10,628.56
41434	12/15/2022	PRINTED	FREDERICK IGNATOVICH, PH.D	450.00
41435	12/15/2022	PRINTED	JOHN DEERE FINANCIAL	160.00
41436	12/15/2022	PRINTED	EMMALINE KAPENGA	280.00
41437	12/15/2022	PRINTED	ALLY KRAGT	160.00
41438	12/15/2022	PRINTED	JENIFFER LANPHEAR	430.00
41439	12/15/2022	PRINTED	TIA MARTIN	124.74
41440	12/15/2022	PRINTED	MENARD, INC	10.77
41441	12/15/2022	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	160.00
41442	12/15/2022	PRINTED	MICHIGAN GAS UTILITIES COMPANY	14,245.55
41443	12/15/2022	PRINTED	MICHIGAN PIZZA HUT	323.50
41444	12/15/2022	PRINTED	MSBOA DISTRICT 10	35.00
41445	12/15/2022	PRINTED	NEXTGEN ATHLETICS LLC	1,632.00
41446	12/15/2022	PRINTED	BRESLIN NYKAMP	160.00
41447	12/15/2022	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	160.00
41448	12/15/2022	PRINTED	ELIZABETH HAGER	180.00
41449	12/15/2022	PRINTED	MEL LIN-KATHRYN WOODEN	960.00
41450	12/15/2022	PRINTED	MF RAMBLEWOOD TENNIS, LLC	560.00
41451	12/15/2022	PRINTED	DARLA GROENHEIDE	90.84
41452	12/15/2022	PRINTED	GWEN FLINSKY	202.05
41453	12/15/2022	PRINTED	HEIDI SCHOLTEN	203.35
41454	12/15/2022	PRINTED	JENNIFER ALDERINK	74.80
41455	12/15/2022	PRINTED	JON JONES	69.90
41456	12/15/2022	PRINTED	KARL OR JENNIFER BORG	97.00
41457	12/15/2022	PRINTED	KEN OR SHAUNNA FITZWILLIAMS	97.00
41458	12/15/2022	PRINTED	LYNAE DEWITT	97.70
41459	12/15/2022	PRINTED	SARAH BROWN	184.75
41460	12/15/2022	PRINTED	STACY OOSTERINK	67.65
41461	12/15/2022	PRINTED	STEPHANIE TROUTMAN	67.90

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41462	12/15/2022	PRINTED	SCHOOL PRIDE	45.00
41463	12/15/2022	PRINTED	SOUTH 40 SMALL ENGINE LLC	23.98
41464	12/15/2022	PRINTED	SUPERIOR SPORT STORE -	1,923.00
41465	12/15/2022	PRINTED	TODT HILL FINANCIAL GROUP, LLC	405.00
41466	12/15/2022	PRINTED	SUSAN VOS	560.00
41467	12/15/2022	PRINTED	TODD OLSEN	2,450.00
41468	12/22/2022	PRINTED	CONSUMERS ENERGY	6,588.47
41469	12/22/2022	PRINTED	DAVENPORT UNIVERSITY	2,266.00
41470	12/22/2022	PRINTED	FERGUSON SUPPLY COMPANY	494.16
41471	12/22/2022	PRINTED	GORDON FOOD SERVICE	9,096.02
41472	12/22/2022	PRINTED	CARL T NELSON	55.00
41473	12/22/2022	PRINTED	HOEKSTRA ELECTRICAL SERVICES	680.00
41474	12/22/2022	PRINTED	HOLLAND BOARD OF PUBLIC WORKS	189.17
41475	12/22/2022	PRINTED	TIANNA S MAY-MELTON	380.00
41476	12/22/2022	PRINTED	MADISON JIPPING	80.00
41478	12/22/2022	PRINTED	JEFFREY LAFLEUR	130.00
41479	12/22/2022	PRINTED	SAMANTHA MATTINGLY	1,440.00
41480	12/22/2022	PRINTED	MESSA	12,187.78
41481	12/22/2022	PRINTED	MICHIGAN PIZZA HUT	2,128.00
41482	12/22/2022	PRINTED	OWEN-AMES-KIMBALL CO	44,877.12
41483	12/22/2022	PRINTED	QUALITY CAR WASH	1,671.00
41484	12/22/2022	PRINTED	TABITHA SCOTT	25.00
41485	12/22/2022	PRINTED	SEMCO	1,568.73
41486	12/22/2022	PRINTED	ZEELAND WEST HIGH SCHOOL	150.00
41487	01/05/2023	PRINTED	ALLEGAN COUNTY TREASURER	2,157.36
41488	01/05/2023	PRINTED	AMAZON	1,553.03
41489	01/05/2023	PRINTED	TREECE HOME CARE, INC	6,750.00
41490	01/05/2023	PRINTED	CONSUMERS ENERGY	1,294.10
41491	01/05/2023	PRINTED	CONSUMERS ENERGY	2,133.98
41492	01/05/2023	PRINTED	BETHANY DAME	250.00
41493	01/05/2023	PRINTED	ETNA SUPPLY COMPANY	195.04
41494	01/05/2023	PRINTED	GORDON FOOD SERVICE	11,295.88
41495	01/05/2023	PRINTED	GREAT LAKES BEVERAGE DISTRIBUTORS, LLC	639.00
41496	01/05/2023	PRINTED	HOLLAND HOSPITAL	2,777.78
41497	01/05/2023	PRINTED	JOHNSTONE SUPPLY	177.88
41498	01/05/2023	PRINTED	MENARD, INC	239.77
41499	01/05/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	14,117.73
41500	01/05/2023	PRINTED	SEMCO	1,294.55
41501	01/05/2023	PRINTED	STATE OF MICHIGAN	150.00
41502	01/12/2023	PRINTED	ALLEGAN COUNTY TREASURER	1,658.40
41503	01/12/2023	PRINTED	DAVID A WILLIAMS	1,478.50
41504	01/12/2023	PRINTED	JENNIFER BUTCHER	480.00
41505	01/12/2023	PRINTED	CODENITY, INC	350.00
41506	01/12/2023	PRINTED	CONSUMERS ENERGY	1,814.18
41507	01/12/2023	PRINTED	CONSUMERS ENERGY	27,254.93

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41508	01/12/2023	PRINTED	CAROLINE FREIHOFFER	100.00
41509	01/12/2023	PRINTED	GORDON FOOD SERVICE	13,140.43
41510	01/12/2023	PRINTED	HOLLAND HOSPITAL	80.00
41511	01/12/2023	PRINTED	JOHNSTONE SUPPLY	139.70
41512	01/12/2023	PRINTED	KINGDOM MARTIAL ARTS	400.00
41513	01/12/2023	PRINTED	KYLE LURVEY	400.00
41514	01/12/2023	PRINTED	MICHIANA TIMING	475.00
41515	01/12/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	312.28
41516	01/12/2023	PRINTED	MICHIGAN SPORTS ACADEMIES, LLC	2,835.00
41517	01/12/2023	PRINTED	SIMEON EMERY	192.38
41518	01/12/2023	PRINTED	OWEN-AMES-KIMBALL CO	29,071.86
41519	01/12/2023	PRINTED	STATE OF MICHIGAN DEQ	3,450.00
41520	01/12/2023	PRINTED	STATE OF MICHIGAN	1,770.00
41521	01/12/2023	PRINTED	T-MOBILE	1,000.00
41522	01/12/2023	PRINTED	THORNAPPLE KELLOGG HIGH SCHOOL	150.00
41523	01/19/2023	PRINTED	ALLEGAN COUNTY TREASURER	976.50
41524	01/19/2023	PRINTED	LISA WHITE	320.00
41525	01/19/2023	PRINTED	CONSUMERS ENERGY	1,423.53
41526	01/19/2023	PRINTED	ETNA SUPPLY COMPANY	159.62
41527	01/19/2023	PRINTED	GORDON FOOD SERVICE	12,106.57
41528	01/19/2023	PRINTED	HOLLAND BOARD OF PUBLIC WORKS	182.68
41529	01/19/2023	PRINTED	JUDITH KOEMAN	308.00
41530	01/19/2023	PRINTED	NEXTGEN ATHLETICS LLC	120.00
41531	01/19/2023	PRINTED	EMMA O'CONNOR	160.00
41532	01/19/2023	PRINTED	MATTHEW PETERSEN	200.00
41533	01/19/2023	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	80.00
41534	01/19/2023	PRINTED	ELIZABETH HAGER	100.00
41535	01/19/2023	PRINTED	REBECCA BRUGGINK	240.00
41536	01/19/2023	PRINTED	SHERI SWARTZ	203.00
41537	01/19/2023	PRINTED	SEMCO	1,804.39
41538	01/19/2023	PRINTED	KRISTIANNA GARNER	320.00
41539	01/19/2023	PRINTED	UNITED STATES TREASURY	3,860.04
41541	01/26/2023	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,514.35
41542	01/26/2023	PRINTED	AMAZON	338.31
41543	01/26/2023	PRINTED	DAVID A WILLIAMS	500.00
41544	01/26/2023	PRINTED	TREECE HOME CARE, INC	4,812.50
41545	01/26/2023	PRINTED	CONSUMERS ENERGY	299.91
41546	01/26/2023	PRINTED	CONSUMERS ENERGY	2,294.51
41547	01/26/2023	PRINTED	DANSVILLE HIGH SCHOOL	200.00
41548	01/26/2023	PRINTED	ETNA SUPPLY COMPANY	173.03
41549	01/26/2023	PRINTED	FILLMORE TOWNSHIP	140.34
41550	01/26/2023	PRINTED	PAT FOLKERTSMA-GARRETT	18.00
41551	01/26/2023	PRINTED	GORDON FOOD SERVICE	12,583.01
41552	01/26/2023	PRINTED	HOLLAND HOSPITAL	13,333.32
41553	01/26/2023	PRINTED	JOE KNAPP	127.07

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41554	01/26/2023	PRINTED	MESSA	5,613.70
41555	01/26/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	20,951.65
41556	01/26/2023	PRINTED	MICHIGAN PIZZA HUT	777.75
41557	01/26/2023	PRINTED	MONTAGUE HIGH SCHOOL	225.00
41558	01/26/2023	PRINTED	MVP ATHLETIC CLUB	175.00
41559	01/26/2023	PRINTED	PORTAGE PUBLIC SCHOOLS	125.00
41560	01/26/2023	PRINTED	SEMCO	398.94
41561	01/26/2023	PRINTED	SMITH HAUGHEY RICE & ROEGGE	341.00
41562	01/26/2023	PRINTED	WEST OTTAWA HIGH SCHOOL	225.00
41563	02/02/2023	PRINTED	CODENITY, INC	393.75
41564	02/02/2023	PRINTED	CONSUMERS ENERGY	3,497.80
41565	02/02/2023	PRINTED	FERGUSON SUPPLY COMPANY	1,103.74
41566	02/02/2023	PRINTED	GESKUS PHOTOGRAPHY INC	36.00
41567	02/02/2023	PRINTED	GIM ATHLETICS, INC	65.00
41568	02/02/2023	PRINTED	GORDON FOOD SERVICE	11,218.16
41569	02/02/2023	PRINTED	HAMILTON BAND BOOSTERS	160.00
41570	02/02/2023	PRINTED	HOPE COLLEGE	4,350.00
41571	02/02/2023	PRINTED	HUDSONVILLE HIGH SCHOOL	175.00
41572	02/02/2023	PRINTED	ANGELA KIDWELL	1,200.00
41573	02/02/2023	PRINTED	KINGDOM MARTIAL ARTS	400.00
41574	02/02/2023	PRINTED	MENARD, INC	67.65
41575	02/02/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	2,361.42
41576	02/02/2023	PRINTED	MICHIGAN PIZZA HUT	931.75
41577	02/02/2023	PRINTED	NORTHVIEW PUBLIC SCHOOLS	200.00
41578	02/02/2023	PRINTED	JASON HENRICKSON	50.00
41579	02/02/2023	PRINTED	KIMBERLY STAAL	95.84
41580	02/02/2023	PRINTED	OTSEGO HIGH SCHOOL	200.00
41581	02/02/2023	PRINTED	MEL LIN-KATHRYN WOODEN	480.00
41582	02/02/2023	PRINTED	MF RAMBLEWOOD TENNIS, LLC	440.00
41583	02/02/2023	PRINTED	KATIE SLUITER	37.45
41584	02/02/2023	PRINTED	MARTHA CERDA	80.00
41585	02/02/2023	PRINTED	SHERYLE DUREN	40.00
41586	02/02/2023	PRINTED	JESSILYN ROCKHOLD	39.95
41587	02/02/2023	PRINTED	SEMCO	1,183.27
41588	02/02/2023	PRINTED	STATE OF MICHIGAN	25.00
41589	02/02/2023	PRINTED	SUPERIOR SPORT STORE -	737.00
41590	02/02/2023	PRINTED	WAYLAND UNION HIGH SCHOOL	185.00
41591	02/02/2023	PRINTED	WEST OTTAWA HIGH SCHOOL	225.00
41592	02/09/2023	PRINTED	AUTO-OWNERS INSURANCE	45.00
41593	02/09/2023	PRINTED	JENNIFER BUTCHER	560.00
41594	02/09/2023	PRINTED	CITY OF HOLLAND	328.86
41595	02/09/2023	PRINTED	MICHIGAN DECA	1,615.00
41596	02/09/2023	PRINTED	GORDON FOOD SERVICE	10,066.21
41597	02/09/2023	PRINTED	GRAND HAVEN HIGH SCHOOL	185.00
41598	02/09/2023	PRINTED	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	618.60

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41599	02/09/2023	PRINTED	HOPE COLLEGE	660.00
41600	02/09/2023	PRINTED	TIANNA S MAY-MELTON	430.00
41601	02/09/2023	PRINTED	MENARD, INC	6.48
41602	02/09/2023	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	160.00
41603	02/09/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	4,015.81
41604	02/09/2023	PRINTED	MICHIGAN PIZZA HUT	733.25
41605	02/09/2023	PRINTED	PSAT/NMSQT	2,520.00
41606	02/09/2023	PRINTED	BRYTTNEY BIRKHOLZ	5.15
41607	02/09/2023	PRINTED	STATE OF MICHIGAN	10.00
41608	02/09/2023	PRINTED	STATE OF MICHIGAN DEQ	75.00
41609	02/09/2023	PRINTED	THYSSENKRUPP ELEVATOR CORPORATION	194.31
41610	02/16/2023	PRINTED	ALL THAT ATHLETICS, LLC	648.00
41611	02/16/2023	PRINTED	PATRICIA BRUMMEL	1,388.00
41612	02/16/2023	PRINTED	CONSUMERS ENERGY	31,734.91
41613	02/16/2023	PRINTED	EXPRESSIONS DANCE ACADEMY, LLC	200.00
41614	02/16/2023	PRINTED	CAROLINE FREIHOFFER	80.00
41615	02/16/2023	PRINTED	GORDON FOOD SERVICE	8,783.32
41616	02/16/2023	PRINTED	LOTTA KELLEY	60.29
41617	02/16/2023	PRINTED	KIMBALL MIDWEST	173.96
41618	02/16/2023	PRINTED	SARA KISNER	225.00
41619	02/16/2023	PRINTED	JUDITH KOEMAN	384.00
41620	02/16/2023	PRINTED	LANSING COMMUNITY COLLEGE	2,517.00
41621	02/16/2023	PRINTED	MARCH MUSIC STUDIO, LLC	180.00
41622	02/16/2023	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	160.00
41623	02/16/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	16,577.65
41624	02/16/2023	PRINTED	MICHIGAN PIZZA HUT	1,327.00
41625	02/16/2023	PRINTED	MILLENNIA TELECOM LLC	385.20
41626	02/16/2023	PRINTED	ELIZABETH HAGER	160.00
41627	02/16/2023	PRINTED	T-MOBILE	1,000.00
41628	02/16/2023	PRINTED	THYSSENKRUPP ELEVATOR CORPORATION	565.06
41629	02/16/2023	PRINTED	TRI-CITIES FAMILY YMCA	815.00
41630	02/24/2023	PRINTED	BAKER TILLY MUNICIPAL ADVISORS, LLC	500.00
41631	02/24/2023	PRINTED	BETTEN BAKER BUICK GMC HUDSONVILLE	47,670.00
41632	02/24/2023	PRINTED	DOUBLETREE	3,226.40
41633	02/24/2023	PRINTED	FUN LEARNING COMPANY, LLC	14,700.00
41634	02/24/2023	PRINTED	GORDON FOOD SERVICE	11,658.18
41635	02/24/2023	PRINTED	GRAND VALLEY PREMIER SOCCER CLUB	720.00
41636	02/24/2023	PRINTED	GVSU WOMEN'S SOCCER	250.00
41637	02/24/2023	PRINTED	HOLLAND BOARD OF PUBLIC WORKS	231.69
41638	02/24/2023	PRINTED	LAKESHORE TAEKWONDO ACADEMY LLC	360.00
41639	02/24/2023	PRINTED	MESSA	6,233.74
41640	02/24/2023	PRINTED	MICHIGAN PIZZA HUT	1,005.00
41641	02/24/2023	PRINTED	MOREHOUSE BASKETBALL, LLC	300.00
41642	02/24/2023	PRINTED	REBECCA BRUGGINK	240.00
41643	02/24/2023	PRINTED	AUDRA WARD	50.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41644	02/24/2023	PRINTED	LAUREL GOSSAN	50.00
41645	02/24/2023	PRINTED	YENI OR DAVID TAMMINGA	100.00
41646	02/24/2023	PRINTED	RENEW THERAPEUTIC RIDING CENTER	1,080.00
41647	02/24/2023	PRINTED	RIVENDELL STABLES, LLC	1,440.00
41648	02/24/2023	PRINTED	SEMCO	2,095.56
41649	02/24/2023	PRINTED	SMITH HAUGHEY RICE & ROEGGE	306.00
41650	02/24/2023	PRINTED	SPORTS IMPORTS INC	9,431.60
41651	02/24/2023	PRINTED	SPOTLIGHT DANCE ACADEMY	360.00
41652	02/24/2023	PRINTED	KRISTIANNA GARNER	320.00
41653	03/02/2023	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,710.10
41654	03/02/2023	PRINTED	B & C TROPHY, INC	156.00
41655	03/02/2023	PRINTED	TREECE HOME CARE, INC	7,725.00
41656	03/02/2023	PRINTED	CONSUMERS ENERGY	2,412.06
41657	03/02/2023	PRINTED	CONSUMERS ENERGY	405.48
41658	03/02/2023	PRINTED	GORDON FOOD SERVICE	9,605.58
41659	03/02/2023	PRINTED	BOUNLEUTH NORIHN	6,120.00
41660	03/02/2023	PRINTED	HOLLAND HOSPITAL	6,666.66
41661	03/02/2023	PRINTED	HOPE COLLEGE	38,400.00
41662	03/02/2023	PRINTED	ZEELAND PUBLIC SCHOOLS	472.50
41663	03/09/2023	PRINTED	ACADEMY OF MUSIC IN GR	5,760.00
41664	03/09/2023	PRINTED	ALL THAT ATHLETICS, LLC	648.00
41665	03/09/2023	PRINTED	ALLEGAN COUNTY TREASURER	8,664.75
41666	03/09/2023	PRINTED	ALLEGAN PUBLIC SCHOOLS	80.00
41667	03/09/2023	PRINTED	CONSUMERS ENERGY	3,225.38
41668	03/09/2023	PRINTED	JESSICA LAMDEN	11,880.00
41669	03/09/2023	PRINTED	EXPRESSIONS DANCE ACADEMY, LLC	1,000.00
41670	03/09/2023	PRINTED	FERGUSON SUPPLY COMPANY	76.97
41671	03/09/2023	PRINTED	FIRE HOUSE MUSIC INC	4,320.00
41672	03/09/2023	PRINTED	GOOGENIUS, LLC	1,512.00
41673	03/09/2023	PRINTED	GORDON FOOD SERVICE	8,541.34
41674	03/09/2023	PRINTED	GRAND RAPIDS TRAMPOLINE ACADEMY, LLC	2,160.00
41675	03/09/2023	PRINTED	GVSU TRACK & FIELD	400.00
41676	03/09/2023	PRINTED	GYMNASTIKS UNLIMITED INC	4,688.00
41677	03/09/2023	PRINTED	HOLLAND CHRISTIAN HIGH SCHOOL	200.00
41678	03/09/2023	PRINTED	JOY ELLEN HOLTROP	2,160.00
41679	03/09/2023	PRINTED	TIANNA S MAY-MELTON	350.00
41680	03/09/2023	PRINTED	JOHNSTONE SUPPLY	15.94
41681	03/09/2023	PRINTED	JUDITH KOEMAN	384.00
41682	03/09/2023	PRINTED	JILL GATES	660.00
41683	03/09/2023	PRINTED	MAPLE HILL GOLF COURSE	1,600.00
41684	03/09/2023	PRINTED	MARCH MUSIC STUDIO, LLC	3,960.00
41685	03/09/2023	PRINTED	MENARD, INC	629.03
41686	03/09/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	3,702.24
41687	03/09/2023	PRINTED	MOUNTAIN ROAD STUDIO	3,925.00
41688	03/09/2023	PRINTED	MICHELE GEERDES	1,080.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41689	03/09/2023	PRINTED	NATURE'S KENNEL SLED DOG RACING	2,700.00
41690	03/09/2023	PRINTED	COURTNEY FRITZSCHE	359.88
41691	03/09/2023	PRINTED	MATTHEW PETERSEN	150.00
41692	03/09/2023	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	80.00
41693	03/09/2023	PRINTED	CHERYL VERHEY	1,080.00
41694	03/09/2023	PRINTED	MEL LIN-KATHRYN WOODEN	480.00
41695	03/09/2023	PRINTED	MF RAMBLEWOOD TENNIS, LLC	320.00
41696	03/09/2023	PRINTED	SEMCO	1,071.23
41697	03/09/2023	PRINTED	STATE OF MICHIGAN	200.00
41698	03/09/2023	PRINTED	SUPERIOR SPORT STORE -	519.57
41699	03/09/2023	PRINTED	SWANK MUSIC STUDIO	720.00
41700	03/09/2023	PRINTED	LINDSAY JOY YE	1,800.00
41701	03/09/2023	PRINTED	KATHY WILLIAMS	3,240.00
41702	03/16/2023	PRINTED	ALL THAT ATHLETICS, LLC	648.00
41703	03/16/2023	PRINTED	JOSLYN BRONKHORST	200.00
41704	03/16/2023	PRINTED	JENNIFER BUTCHER	560.00
41705	03/16/2023	PRINTED	CODENITY, INC	4,112.50
41706	03/16/2023	PRINTED	CONSUMERS ENERGY	25,509.73
41707	03/16/2023	PRINTED	ETNA SUPPLY COMPANY	55.25
41708	03/16/2023	PRINTED	GORDON FOOD SERVICE	10,627.45
41709	03/16/2023	PRINTED	HAWK'S LANDING	24.00
41710	03/16/2023	PRINTED	JOHN DEERE FINANCIAL	264.07
41711	03/16/2023	PRINTED	JEFFREY LAFLEUR	81.22
41712	03/16/2023	PRINTED	AMANDA LINES	90.00
41713	03/16/2023	PRINTED	MAURA MCAFEE	1,000.00
41714	03/16/2023	PRINTED	MENARD, INC	365.98
41715	03/16/2023	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	160.00
41716	03/16/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	16,473.02
41717	03/16/2023	PRINTED	MICHIGAN PIZZA HUT	293.50
41719	03/16/2023	PRINTED	MATTHEW PETERSEN	150.00
41720	03/16/2023	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	80.00
41721	03/16/2023	PRINTED	ELIZABETH HAGER	100.00
41722	03/16/2023	PRINTED	KELLY KERMODE	3,240.00
41723	03/16/2023	PRINTED	MF RAMBLEWOOD TENNIS, LLC	320.00
41724	03/16/2023	PRINTED	REBECCA BRUGGINK	240.00
41725	03/16/2023	PRINTED	AMBER BANGER	32.93
41726	03/16/2023	PRINTED	AMY BLANKENSHIP	38.05
41727	03/16/2023	PRINTED	LEAH FOLKERT	21.10
41728	03/16/2023	PRINTED	TARA SCHOLL	14.00
41729	03/16/2023	PRINTED	SIERRA SCHROTENBOER	200.00
41730	03/16/2023	PRINTED	SMITH HAUGHEY RICE & ROEGGE	337.50
41731	03/16/2023	PRINTED	LUCILLE SPINNER	380.00
41732	03/16/2023	PRINTED	KRISTIANNA GARNER	320.00
41733	03/16/2023	PRINTED	TODT HILL FINANCIAL GROUP, LLC	540.00
41734	03/16/2023	PRINTED	TREASURE BAY, INC	1,073.41

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41735	03/16/2023	PRINTED	ZEELAND PUBLIC SCHOOLS	385.00
41736	03/23/2023	PRINTED	CONSUMERS ENERGY	1,327.28
41737	03/23/2023	PRINTED	GENEVA CAMP & RETREAT CENTER	250.00
41738	03/23/2023	PRINTED	GIM ATHLETICS, INC	130.00
41739	03/23/2023	PRINTED	GORDON FOOD SERVICE	13,385.91
41740	03/23/2023	PRINTED	DEBORAH GROENLEER	720.00
41741	03/23/2023	PRINTED	HOEKSTRA ELECTRICAL SERVICES	1,105.00
41742	03/23/2023	PRINTED	HOLLAND BOARD OF PUBLIC WORKS	185.38
41743	03/23/2023	PRINTED	HOLLAND HOSPITAL	2,777.78
41744	03/23/2023	PRINTED	HOPE COLLEGE	65.00
41745	03/23/2023	PRINTED	KALAMAZOO REGIONAL EDUCATIONAL	24.00
41746	03/23/2023	PRINTED	KUYPER COLLEGE	570.00
41747	03/23/2023	PRINTED	LAKE MICHIGAN COLLEGE	504.75
41748	03/23/2023	PRINTED	LAKE MICHIGAN DANCE ACADEMY, LLC	792.00
41749	03/23/2023	PRINTED	MENARD, INC	99.00
41750	03/23/2023	PRINTED	MICHIGAN PIZZA HUT	719.25
41751	03/23/2023	PRINTED	SHERI KEYES-SWARTZ	38.35
41752	03/23/2023	PRINTED	SONDRA SCHAUB	12.65
41753	03/23/2023	PRINTED	SEMCO	2,136.24
41754	03/23/2023	PRINTED	SOUTHSIDE ICE ARENA	2,482.00
41755	03/23/2023	PRINTED	TRI-CITIES FAMILY YMCA	440.00
41756	03/29/2023	PRINTED	ALLEGAN COUNTY HEALTH DEPARTMENT	2,130.00
41757	03/29/2023	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,710.10
41758	03/29/2023	PRINTED	TREECE HOME CARE, INC	2,875.00
41759	03/29/2023	PRINTED	CONSUMERS ENERGY	2,467.61
41760	03/29/2023	PRINTED	CAROLINE FREIHOFFER	80.00
41761	03/29/2023	PRINTED	MARY FREY	1,080.00
41762	03/29/2023	PRINTED	GORDON FOOD SERVICE	11,743.21
41763	03/29/2023	PRINTED	TIANNA S MAY-MELTON	300.00
41764	03/29/2023	PRINTED	AMANDA JOHNSON	780.00
41765	03/29/2023	PRINTED	KINGDOM MARTIAL ARTS	800.00
41766	03/29/2023	PRINTED	JUDITH KOEMAN	384.00
41767	03/29/2023	PRINTED	STEVE LUBBERS	423.39
41768	03/29/2023	PRINTED	AIDEN LYNCH	40.00
41769	03/29/2023	PRINTED	MESSA	6,233.74
41770	03/29/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	9,682.48
41771	03/29/2023	PRINTED	MICHIGAN PIZZA HUT	1,320.75
41772	03/29/2023	PRINTED	MICHIGAN WUSHU ACADEMY, LLC	440.00
41773	03/29/2023	PRINTED	MUSKEGON COMMUNITY COLLEGE	2,804.43
41774	03/29/2023	PRINTED	NEWCOMER PLOW AND HITCH	2,075.00
41775	03/29/2023	PRINTED	MEL LIN-KATHRYN WOODEN	480.00
41776	03/29/2023	PRINTED	KERRI VANGELDREN	50.00
41777	03/29/2023	PRINTED	C. LYNNE SELF	5,120.00
41778	03/29/2023	PRINTED	T-MOBILE	483.50
41779	03/29/2023	PRINTED	TNT FLAG COMPANY	2,500.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41780	03/29/2023	PRINTED	STEPHANIE WALTERS	600.00
41781	03/29/2023	PRINTED	WREN PIANO STUDIO, LLC	1,400.00
41782	04/13/2023	PRINTED	ALL THAT ATHLETICS, LLC	648.00
41783	04/13/2023	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	7,710.10
41784	04/13/2023	PRINTED	BETTEN BAKER BUICK GMC HUDSONVILLE	53,279.00
41785	04/13/2023	PRINTED	JENNIFER BUTCHER	600.00
41786	04/13/2023	PRINTED	CONSUMERS ENERGY	28,244.34
41787	04/13/2023	PRINTED	CORNERSTONE UNIVERSITY	652.78
41788	04/13/2023	PRINTED	DELUXE CORPORATION	376.31
41789	04/13/2023	PRINTED	ETNA SUPPLY COMPANY	191.26
41790	04/13/2023	PRINTED	FRONTIER COMMUNICATIONS	912.13
41791	04/13/2023	PRINTED	GIM ATHLETICS, INC	16.00
41792	04/13/2023	PRINTED	GORDON FOOD SERVICE	11,238.59
41793	04/13/2023	PRINTED	HAMILTON LIONS CLUB	170.00
41794	04/13/2023	PRINTED	HARCOURT INDUSTRIES, INC	144.00
41795	04/13/2023	PRINTED	KIMBALL MIDWEST	338.39
41796	04/13/2023	PRINTED	MENARD, INC	160.44
41797	04/13/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	11,644.33
41798	04/13/2023	PRINTED	MICHIGAN PIZZA HUT	712.00
41799	04/13/2023	PRINTED	DANNY KROEZE	57.25
41800	04/13/2023	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	80.00
41801	04/13/2023	PRINTED	REBECCA BRUGGINK	240.00
41802	04/13/2023	PRINTED	SALEM TOWNSHIP	2,870.35
41803	04/13/2023	PRINTED	SEMCO	964.20
41804	04/13/2023	PRINTED	KRISTIANNA GARNER	320.00
41805	04/13/2023	PRINTED	T-MOBILE	100.00
41806	04/13/2023	PRINTED	THREE RIVERS HIGH SCHOOL	150.00
41807	04/20/2023	PRINTED	AMAZON	333.15
41808	04/20/2023	PRINTED	EGL, INC	125.00
41809	04/20/2023	PRINTED	CONSUMERS ENERGY	1,298.34
41810	04/20/2023	PRINTED	D & B HEAT TRANSFER PRODUCTS, INC	800.00
41811	04/20/2023	PRINTED	JORDAN DAMS	52.52
41812	04/20/2023	PRINTED	ETNA SUPPLY COMPANY	52.41
41813	04/20/2023	PRINTED	FEARLESS FAMILY OF CHURCHES	255.00
41814	04/20/2023	PRINTED	CAROLINE FREIHOFFER	80.00
41815	04/20/2023	PRINTED	GORDON FOOD SERVICE	13,299.73
41816	04/20/2023	PRINTED	CARL T NELSON	45.00
41817	04/20/2023	PRINTED	HOLLAND HOSPITAL	2,797.78
41818	04/20/2023	PRINTED	HOPE COLLEGE	9,600.00
41819	04/20/2023	PRINTED	JOHN DEERE FINANCIAL	163.07
41820	04/20/2023	PRINTED	MENARD, INC	2.58
41821	04/20/2023	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	160.00
41822	04/20/2023	PRINTED	MSBOA DISTRICT 10	35.00
41823	04/20/2023	PRINTED	MATTHEW PETERSEN	150.00
41824	04/20/2023	PRINTED	SEMCO	1,084.62

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41825	04/20/2023	PRINTED	SOUTH 40 SMALL ENGINE LLC	20.00
41826	04/20/2023	PRINTED	JACOB STERENBERG	157.01
41827	04/20/2023	PRINTED	BRANDT WELCHER	1,332.96
41828	04/20/2023	PRINTED	WMSOA	175.00
41829	04/27/2023	PRINTED	LISA WHITE	720.00
41830	04/27/2023	PRINTED	DAVID A WILLIAMS	514.00
41831	04/27/2023	PRINTED	MACKENZIE BREWER	248.65
41832	04/27/2023	PRINTED	CALEDONIA HIGH SCHOOL	100.00
41833	04/27/2023	PRINTED	TREECE HOME CARE, INC	7,462.50
41834	04/27/2023	PRINTED	CONSUMERS ENERGY	2,424.18
41835	04/27/2023	PRINTED	FERGUSON SUPPLY COMPANY	819.52
41836	04/27/2023	PRINTED	FIELDS FABRICS	233.49
41837	04/27/2023	PRINTED	GORDON FOOD SERVICE	12,723.98
41838	04/27/2023	PRINTED	CARL T NELSON	60.00
41839	04/27/2023	PRINTED	HOLLAND BOARD OF PUBLIC WORKS	213.26
41840	04/27/2023	PRINTED	HOLLAND HOSPITAL	2,777.78
41841	04/27/2023	PRINTED	HUMANEX VENTURES LLC	7,800.00
41842	04/27/2023	PRINTED	LITTLE LEAGUE BASEBALL INC.	2,494.00
41843	04/27/2023	PRINTED	MESSA	6,233.74
41844	04/27/2023	PRINTED	MICHIGAN PIZZA HUT	139.50
41845	04/27/2023	PRINTED	OWEN-AMES-KIMBALL CO	96,098.00
41846	04/27/2023	PRINTED	ELIZABETH HAGER	120.00
41847	04/27/2023	PRINTED	SEMCO	165.40
41848	04/27/2023	PRINTED	WE THE PEOPLE FLAG CO	220.00
41849	05/04/2023	PRINTED	CASCADE VILLAGE KARATE, LLC	1,750.00
41850	05/04/2023	PRINTED	CODENITY, INC	2,668.75
41851	05/04/2023	PRINTED	CONSUMERS ENERGY	983.83
41852	05/04/2023	PRINTED	DESIGN STREET	1,476.00
41853	05/04/2023	PRINTED	EAST GRAND RAPIDS HS	150.00
41854	05/04/2023	PRINTED	FERGUSON SUPPLY COMPANY	86.65
41855	05/04/2023	PRINTED	FRONTIER COMMUNICATIONS	898.68
41856	05/04/2023	PRINTED	GORDON FOOD SERVICE	11,208.58
41857	05/04/2023	PRINTED	GRAND RAPIDS BALLET COMPANY	918.00
41858	05/04/2023	PRINTED	HARPER CREEK HIGH SCHOOL	200.00
41859	05/04/2023	PRINTED	HOLLAND HOSPITAL	2,777.78
41860	05/04/2023	PRINTED	KINGDOM MARTIAL ARTS	400.00
41861	05/04/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	14,050.97
41862	05/04/2023	PRINTED	MICHIGAN PIZZA HUT	704.75
41863	05/04/2023	PRINTED	NEWCOMER PLOW AND HITCH	2,090.58
41864	05/04/2023	PRINTED	MF RAMBLEWOOD TENNIS, LLC	640.00
41865	05/04/2023	PRINTED	JUDITH BOERS	50.00
41866	05/04/2023	PRINTED	CAL REIMINK	540.00
41867	05/04/2023	PRINTED	SEMCO	553.82
41868	05/04/2023	PRINTED	SOUTHSIDE ICE ARENA	3,578.00
41869	05/04/2023	PRINTED	THYSSENKRUPP ELEVATOR CORPORATION	194.31

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41870	05/11/2023	PRINTED	ALLEGAN COUNTY TREASURER	12,271.40
41871	05/11/2023	PRINTED	AMAZON	328.91
41872	05/11/2023	PRINTED	ANDREWS UNIVERSITY	530.00
41873	05/11/2023	PRINTED	JENNIFER BUTCHER	480.00
41874	05/11/2023	PRINTED	CALVIN UNIVERSITY VOLLEYBALL	1,500.00
41875	05/11/2023	PRINTED	JAMES JOHN CECH	1,401.48
41876	05/11/2023	PRINTED	DAKTRONICS, INC.	465.00
41877	05/11/2023	PRINTED	DICKS SPORTING GOODS, INC	1,682.00
41878	05/11/2023	PRINTED	GLASS ENTERPRISE AUTOGLASS INC	500.00
41879	05/11/2023	PRINTED	GORDON FOOD SERVICE	12,345.36
41880	05/11/2023	PRINTED	IVY KIDS LLC	151.80
41881	05/11/2023	PRINTED	KIMBALL MIDWEST	97.65
41882	05/11/2023	PRINTED	JUDITH KOEMAN	384.00
41883	05/11/2023	PRINTED	GEORGETOWN RANGERS SOCCER CLUB	160.00
41884	05/11/2023	PRINTED	MICHIGAN PIZZA HUT	742.50
41885	05/11/2023	PRINTED	OTSEGO HIGH SCHOOL	75.00
41886	05/11/2023	PRINTED	MATTHEW PETERSEN	90.00
41887	05/11/2023	PRINTED	MEL LIN-KATHRYN WOODEN	480.00
41888	05/11/2023	PRINTED	POST FAMILY FARM LLC	3,675.00
41889	05/11/2023	PRINTED	REBECCA BRUGGINK	240.00
41890	05/11/2023	PRINTED	JESSILYN ROCKHOLD	83.24
41891	05/11/2023	PRINTED	JESSICA RUCH-GUERRIN	21.49
41892	05/11/2023	PRINTED	KRISTIANNA GARNER	320.00
41893	05/11/2023	PRINTED	T-MOBILE	100.00
41894	05/18/2023	PRINTED	ALL THAT ATHLETICS, LLC	648.00
41895	05/18/2023	PRINTED	BROEKHUIS BROS. WELL DRILLING, INC.	390.00
41896	05/18/2023	PRINTED	EGL, INC	100.00
41897	05/18/2023	PRINTED	CONSUMERS ENERGY	26,600.19
41898	05/18/2023	PRINTED	AMANDA DYKHOUSE	360.00
41899	05/18/2023	PRINTED	GAMETIME	15,848.41
41900	05/18/2023	PRINTED	GLASS ENTERPRISE AUTOGLASS INC	50.00
41901	05/18/2023	PRINTED	GORDON FOOD SERVICE	11,496.51
41902	05/18/2023	PRINTED	HAMILTON BAND BOOSTERS	1,000.00
41903	05/18/2023	PRINTED	HOLLAND LITHO SERVICE INC	277.91
41904	05/18/2023	PRINTED	IN THE ZONE TENNIS	1,440.00
41905	05/18/2023	PRINTED	BARBARA LADD	1,080.00
41906	05/18/2023	PRINTED	MENARD, INC	387.30
41907	05/18/2023	PRINTED	MICHIGAN PIZZA HUT	661.25
41908	05/18/2023	PRINTED	AUTUMN VANDERKOOI	500.00
41909	05/18/2023	PRINTED	PIANO COTTAGE OF GRAND RAPIDS	80.00
41910	05/18/2023	PRINTED	ELIZABETH HAGER	120.00
41912	05/18/2023	PRINTED	ZEELAND EAST HIGH SCHOOL	175.00
41913	05/25/2023	PRINTED	BENTHEIM ELEMENTARY PTO	1,000.00
41914	05/25/2023	PRINTED	EGL, INC	100.00
41915	05/25/2023	PRINTED	CODENITY, INC	1,312.50

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41916	05/25/2023	PRINTED	GORDON FOOD SERVICE	10,051.00
41917	05/25/2023	PRINTED	GRAPHIX SIGNS & EMBROIDERY	3,000.00
41918	05/25/2023	PRINTED	HOLLAND BOARD OF PUBLIC WORKS	202.63
41919	05/25/2023	PRINTED	HOLLAND HOSPITAL	2,777.78
41920	05/25/2023	PRINTED	KIMBALL MIDWEST	926.36
41921	05/25/2023	PRINTED	KINGDOM MARTIAL ARTS	400.00
41922	05/25/2023	PRINTED	MESSA	6,233.74
41923	05/25/2023	PRINTED	MICHIGAN PIZZA HUT	683.00
41924	05/25/2023	PRINTED	JESSICA RUCH-GUERRIN	31.98
41925	05/25/2023	PRINTED	SEMCO	726.17
41926	06/01/2023	PRINTED	THE COLLEGE BOARD	14,939.00
41927	06/01/2023	PRINTED	TREECE HOME CARE, INC	3,887.50
41928	06/01/2023	PRINTED	CONSUMERS ENERGY	4,964.90
41929	06/01/2023	PRINTED	GENEVA CAMP & RETREAT CENTER	645.00
41930	06/01/2023	PRINTED	BRIAN GILMAN	69.50
41931	06/01/2023	PRINTED	GORDON FOOD SERVICE	9,965.55
41932	06/01/2023	PRINTED	HEARTBEAT LLC	1,440.00
41933	06/01/2023	PRINTED	JPW PRESSURE WASHING, LLC	620.00
41934	06/01/2023	PRINTED	SAMANTHA MATTINGLY	1,440.00
41935	06/01/2023	PRINTED	MICHIGAN PIZZA HUT	521.75
41936	06/01/2023	PRINTED	ELIZABETH HAGER	160.00
41937	06/01/2023	PRINTED	JENNIFER HEYERMAN	214.60
41938	06/01/2023	PRINTED	SEMCO	432.76
41939	06/08/2023	PRINTED	ALLEGAN COUNTY FISCAL SERVICES	15,420.20
41940	06/08/2023	PRINTED	CLEARBROOK GOLF CLUB & RESTAURANT	2,100.00
41941	06/08/2023	PRINTED	DEWITT TENNIS CENTER	1,050.00
41942	06/08/2023	PRINTED	GESKUS PHOTOGRAPHY INC	750.00
41943	06/08/2023	PRINTED	GORDON FOOD SERVICE	4,041.52
41944	06/08/2023	PRINTED	JOHN DEERE FINANCIAL	177.02
41945	06/08/2023	PRINTED	MANLIUS TOWNSHIP	2,745.39
41946	06/08/2023	PRINTED	MICHIGAN GAS UTILITIES COMPANY	5,443.17
41947	06/08/2023	PRINTED	MICHIGAN PIZZA HUT	683.00
41948	06/08/2023	PRINTED	MICHIGAN WOOD FIBERS, LLC	2,250.00
41949	06/08/2023	PRINTED	MAT REHKOPF	626.94
41950	06/08/2023	PRINTED	RIVER VALLEY HIGH SCHOOL	150.00
41951	06/08/2023	PRINTED	JESSILYN ROCKHOLD	231.82
41952	06/08/2023	PRINTED	KEVIN SPOTTS	375.20
41953	06/08/2023	PRINTED	SUPERIOR SPORT STORE -	210.00
41954	06/08/2023	PRINTED	ZEELAND EAST HIGH SCHOOL	100.00
41955	06/15/2023	PRINTED	LISA WHITE	380.00
41956	06/15/2023	PRINTED	CENTURY LANES, INC	2,688.00
41957	06/15/2023	PRINTED	JENNIFER BUTCHER	480.00
41958	06/15/2023	PRINTED	CONSUMERS ENERGY	26,212.20
41959	06/15/2023	PRINTED	CAROLINE FREIHOFFER	80.00
41960	06/15/2023	PRINTED	KAITLIN FRITZSCHE	500.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
41961	06/15/2023	PRINTED	GRACE ADVENTURES	4,725.00
41962	06/15/2023	PRINTED	HOLLAND LITHO SERVICE INC	336.84
41963	06/15/2023	PRINTED	KALAMAZOO VALLEY COMMUNITY COLLEGE	1,558.00
41964	06/15/2023	PRINTED	JOSEPH KILDEA	100.00
41965	06/15/2023	PRINTED	TERRANCE KILDEA	100.00
41966	06/15/2023	PRINTED	KIMBALL MIDWEST	124.80
41967	06/15/2023	PRINTED	JUDITH KOEMAN	384.00
41968	06/15/2023	PRINTED	RON KRALEY	550.00
41969	06/15/2023	PRINTED	MICHIGAN PIZZA HUT	601.50
41970	06/15/2023	PRINTED	MICHIGAN SPORTS ACADEMIES, LLC	3,390.00
41971	06/15/2023	PRINTED	OWEN-AMES-KIMBALL CO	219,440.26
41972	06/15/2023	PRINTED	MEL LIN-KATHRYN WOODEN	480.00
41973	06/15/2023	PRINTED	JESSILYN ROCKHOLD	1,065.90
41974	06/15/2023	PRINTED	T-MOBILE	100.00
41975	06/15/2023	PRINTED	TODT HILL FINANCIAL GROUP, LLC	270.00
41976	06/15/2023	PRINTED	TRI-CITIES FAMILY YMCA	195.00
41977	06/15/2023	PRINTED	TODD OLSEN	1,750.00
41978	06/22/2023	PRINTED	TYLER BERKIMER	180.00
41979	06/22/2023	PRINTED	BIO CORPORATION	117.60
41980	06/22/2023	PRINTED	MASON BLAUWKAMP	180.00
41981	06/22/2023	PRINTED	MATTHEW BOLLES	640.00
41982	06/22/2023	PRINTED	RENA BOWERMAN	40.00
41983	06/22/2023	PRINTED	MARC BROWER	225.00
41984	06/22/2023	PRINTED	OWEN BROWN	250.00
41985	06/22/2023	PRINTED	MICHELLE KEMP	160.00
41986	06/22/2023	PRINTED	CHEERLEADING COMPANY, INC	4,999.86
41987	06/22/2023	PRINTED	CONSUMERS ENERGY	1,795.42
41988	06/22/2023	PRINTED	CHRIS DAVISON	625.00
41989	06/22/2023	PRINTED	AVERY DEVRIES	230.00
41990	06/22/2023	PRINTED	KAITLIN FRITZSCHE	120.00
41991	06/22/2023	PRINTED	BRAYDEN GEURINK	180.00
41992	06/22/2023	PRINTED	GORDON FOOD SERVICE	1,242.54
41993	06/22/2023	PRINTED	CALEB GRUNST	320.00
41994	06/22/2023	PRINTED	HOLLAND BOARD OF PUBLIC WORKS	273.78
41995	06/22/2023	PRINTED	HOLLAND RECREATION	300.00
41996	06/22/2023	PRINTED	ANGELA KIDWELL	500.00
41997	06/22/2023	PRINTED	TY LEDEBUHR	510.00
41998	06/22/2023	PRINTED	AIDEN LYNCH	570.00
41999	06/22/2023	PRINTED	MAPLE HILL GOLF COURSE	1,600.00
42000	06/22/2023	PRINTED	ARABELLA MARIUZ	250.00
42001	06/22/2023	PRINTED	AUDREY MAST	290.00
42002	06/22/2023	PRINTED	RYN MICHALAK	180.00
42003	06/22/2023	PRINTED	MICHIGAN PIZZA HUT	1,474.75
42004	06/22/2023	PRINTED	TAYLOR OOSTERINK	730.00
42005	06/22/2023	PRINTED	ALYSSA PELON	80.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42006	06/22/2023	PRINTED	GRANT PETROELJE	150.00
42007	06/22/2023	PRINTED	DAWN OR KEN OSBORNE	57.00
42008	06/22/2023	PRINTED	DEB OR DEAN BROWER	57.00
42009	06/22/2023	PRINTED	ELYSE OR DONNA MOSIER	10.00
42010	06/22/2023	PRINTED	ERIC OR CINDY JAMROG	57.00
42011	06/22/2023	PRINTED	HEATHER OR BRENDON HENEVELD	57.00
42012	06/22/2023	PRINTED	JAMES OR JESSICA SOERENS	57.00
42013	06/22/2023	PRINTED	JESUS OR MAYA CHICO	5.00
42014	06/22/2023	PRINTED	JILL OR DEAN JIPLING	114.00
42015	06/22/2023	PRINTED	JOHN OR SARAH PRIELIPP	57.00
42016	06/22/2023	PRINTED	JUDITH OR BRYAN DEGROOT	57.00
42017	06/22/2023	PRINTED	KIM OR TROY DOZEMAN	57.00
42018	06/22/2023	PRINTED	LINDSAY OR DAVE TEBO	114.00
42019	06/22/2023	PRINTED	MARY OR DAN BURDO	57.00
42020	06/22/2023	PRINTED	ROB EVERSE	57.00
42021	06/22/2023	PRINTED	ROBIN OR TERRY BECKSFORT	57.00
42022	06/22/2023	PRINTED	SAM OR PHILLIP STRONG	57.00
42023	06/22/2023	PRINTED	SARAH OR RYAN SCHWARTZ	57.00
42024	06/22/2023	PRINTED	SHANNON BUUS	57.00
42025	06/22/2023	PRINTED	STACY OR ROLFE TIMMERMAN	57.00
42026	06/22/2023	PRINTED	ROSALIO RUIZ	297.50
42027	06/22/2023	PRINTED	SEMCO	401.81
42028	06/22/2023	PRINTED	AINSLEY SIBBLE	290.00
42029	06/22/2023	PRINTED	COLTON STILLE	280.00
42030	06/22/2023	PRINTED	SUPERIOR SPORT STORE -	50.00
42031	06/22/2023	PRINTED	SPENCER TALSMA	70.00
42032	06/22/2023	PRINTED	BRADY TEBO	45.00
42033	06/22/2023	PRINTED	BLAKE THOMAS	180.00
42034	06/22/2023	PRINTED	BRETT VANDERKOOI	350.00
42035	06/22/2023	PRINTED	RYAN WELSCOTT	200.00
42036	06/29/2023	PRINTED	CODENITY, INC	831.25
42037	06/29/2023	PRINTED	CONSUMERS ENERGY	7,021.57
42038	06/29/2023	PRINTED	YOUNG & KENADY INC	24,817.00
42039	06/29/2023	PRINTED	GORDON FOOD SERVICE	1,126.49
42040	06/29/2023	PRINTED	HOLLAND HOSPITAL	9,777.78
42041	06/29/2023	PRINTED	HOLLAND LITHO SERVICE INC	1,136.92
42042	06/29/2023	PRINTED	KIMBALL MIDWEST	427.56
42043	06/29/2023	PRINTED	ANDY LOSIK	70.00
42044	06/29/2023	PRINTED	MESSA	4,078.64
42045	06/29/2023	PRINTED	AMBER WESTRA	25.65
42046	06/29/2023	PRINTED	ANGIE LOPEZ	16.00
42047	06/29/2023	PRINTED	BRENDA GUGINO	20.00
42048	06/29/2023	PRINTED	KIMBERLY OCKERLUND	99.65
42049	06/29/2023	PRINTED	MELINDA JURRIES	19.45
42050	06/29/2023	PRINTED	PAMELA JOHNSON	56.50

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
42051	06/29/2023	PRINTED	RACHEL SCROGGINS	12.65
42052	06/29/2023	PRINTED	REFUND-MARSHALL	38.90
42053	06/29/2023	PRINTED	RHONDA HULST	31.00
42054	06/29/2023	PRINTED	RICHELLE HOFMAN	13.35
42055	06/29/2023	PRINTED	SANDY FOWLER	11.30
42056	06/29/2023	PRINTED	SARAH BURGESS	55.23
42057	06/29/2023	PRINTED	STACY KOOISTRA	32.40
42058	06/29/2023	PRINTED	SAUGATUCK PUBLIC SCHOOLS	19,449.32
42059	06/29/2023	PRINTED	SUPERIOR SPORT STORE -	75.00
42060	06/29/2023	PRINTED	TRI-CITIES FAMILY YMCA	240.00
42061	06/29/2023	PRINTED	JOY ZOMER	50.00