

**Midwest District, Mich Conference, UMC**  
**Customer Balance Detail MWD**  
 As of July 31, 2022

Type	Date	Name	Class	Amount
<b>ALLENDALE VALLEY CHURCH</b>				
Invoice	01/06/2022	ALLENDALE VALLEY CHURCH	District:Administration	2,681.00
Total ALLENDALE VALLEY CHURCH				2,681.00
<b>AMBLE</b>				
Invoice	01/06/2022	AMBLE	District:Administration	841.00
Total AMBLE				841.00
<b>BARRYTON FAITH</b>				
Invoice	01/06/2022	BARRYTON FAITH	District:Administration	248.00
Total BARRYTON FAITH				248.00
<b>BIG RAPIDS FIRST</b>				
Invoice	01/06/2022	BIG RAPIDS FIRST	District:Administration	3,306.00
Total BIG RAPIDS FIRST				3,306.00
<b>BIG RAPIDS THIRD AVENUE/PARIS/RODNEY</b>				
Invoice	01/06/2022	BIG RAPIDS THIRD AVENUE/...	District:Administration	332.00
Invoice	01/06/2022	BIG RAPIDS THIRD AVENUE/...	District:Administration	378.00
Invoice	01/06/2022	BIG RAPIDS THIRD AVENUE/...	District:Administration	124.00
Total BIG RAPIDS THIRD AVENUE/PARIS/RODNEY				834.00
<b>BOWNE CENTER</b>				
Invoice	01/06/2022	BOWNE CENTER	District:Administration	488.00
Total BOWNE CENTER				488.00
<b>BYRON CENTER</b>				
Invoice	01/06/2022	BYRON CENTER	District:Administration	1,775.00
Total BYRON CENTER				1,775.00
<b>CALEDONIA</b>				
Invoice	01/06/2022	CALEDONIA	District:Administration	2,219.00
Payment	01/08/2022	CALEDONIA		(196.50)
Payment	04/04/2022	CALEDONIA		(369.83)
Payment	05/21/2022	CALEDONIA		(369.83)
Payment	06/13/2022	CALEDONIA		(369.83)
Total CALEDONIA				913.01
<b>CARLISLE</b>				
Invoice	01/06/2022	CARLISLE	District:Administration	808.00
Payment	03/29/2022	CARLISLE		(202.00)
Payment	07/05/2022	CARLISLE		(202.00)
Total CARLISLE				404.00
<b>CEDAR SPRINGS</b>				
Invoice	01/06/2022	CEDAR SPRINGS	District:Administration	1,951.00
Payment	03/18/2022	CEDAR SPRINGS		(1,951.00)
Total CEDAR SPRINGS				0.00
<b>CHURCH OF THE DUNES</b>				
Invoice	01/06/2022	CHURCH OF THE DUNES	District:Administration	6,549.00
Payment	04/14/2022	CHURCH OF THE DUNES		(1,637.25)
Payment	07/05/2022	CHURCH OF THE DUNES		(1,637.25)
Total CHURCH OF THE DUNES				3,274.50
<b>CLAYBANKS</b>				
Invoice	01/06/2022	CLAYBANKS	District:Administration	428.00
Invoice	01/06/2022	CLAYBANKS	MWD:Muskegon Ministry	200.00
Total CLAYBANKS				628.00
<b>COOPERSVILLE</b>				
Invoice	01/06/2022	COOPERSVILLE	District:Administration	1,566.00
Total COOPERSVILLE				1,566.00
<b>COURTLAND-OAKFIELD/WYOMING PARK</b>				
Invoice	01/06/2022	COURTLAND-OAKFIELD/WYO...	District:Administration	1,333.00
Invoice	01/06/2022	COURTLAND-OAKFIELD/WYO...	District:Administration	1,434.00
Payment	02/15/2022	COURTLAND-OAKFIELD/WYO...		(1,333.00)
Payment	03/18/2022	COURTLAND-OAKFIELD/WYO...		(239.00)
Total COURTLAND-OAKFIELD/WYOMING PARK				1,195.00
<b>CRYSTAL VALLEY/WALKERVILLE</b>				
Invoice	01/06/2022	CRYSTAL VALLEY/WALKERVI...	District:Administration	237.00
Invoice	01/06/2022	CRYSTAL VALLEY/WALKERVI...	District:Administration	325.00
Total CRYSTAL VALLEY/WALKERVILLE				562.00

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Type	Date	Name	Class	Amount
<b>DORR CROSSWIND CMNTY</b>				
Invoice	01/06/2022	DORR CROSSWIND CMNTY	District:Administration	2,043.00
Payment	01/28/2022	DORR CROSSWIND CMNTY		(1,605.02)
Payment	02/15/2022	DORR CROSSWIND CMNTY		(437.98)
Total DORR CROSSWIND CMNTY				0.00
<b>EAST NELSON</b>				
Invoice	01/06/2022	EAST NELSON	District:Administration	1,543.00
Total EAST NELSON				1,543.00
<b>EDMORE FAITH</b>				
Invoice	01/06/2022	EDMORE FAITH	District:Administration	1,435.00
Payment	01/28/2022	EDMORE FAITH		(119.59)
Payment	03/02/2022	EDMORE FAITH		(119.59)
Payment	03/24/2022	EDMORE FAITH		(119.59)
Payment	05/12/2022	EDMORE FAITH		(119.59)
Payment	05/18/2022	EDMORE FAITH		(119.59)
Payment	07/20/2022	EDMORE FAITH		(119.59)
Total EDMORE FAITH				717.46
<b>FENWICK/PALO/VICKERYVILLE</b>				
Invoice	01/06/2022	FENWICK/PALO/VICKERYVILLE	District:Administration	146.00
Invoice	01/06/2022	FENWICK/PALO/VICKERYVILLE	District:Administration	124.00
Invoice	01/06/2022	FENWICK/PALO/VICKERYVILLE	District:Administration	137.00
Payment	02/15/2022	FENWICK/PALO/VICKERYVILLE		(124.00)
Payment	02/15/2022	FENWICK/PALO/VICKERYVILLE		(146.00)
Total FENWICK/PALO/VICKERYVILLE				137.00
<b>FREMONT</b>				
Invoice	01/06/2022	FREMONT	District:Administration	2,507.00
Payment	02/01/2022	FREMONT		(626.75)
Payment	04/28/2022	FREMONT		(626.75)
Total FREMONT				1,253.50
<b>GEORGETOWN</b>				
Invoice	01/06/2022	GEORGETOWN	District:Administration	5,491.00
Payment	03/18/2022	GEORGETOWN		(1,098.20)
Total GEORGETOWN				4,392.80
<b>GRAND RAPIDS ALDERSGATE</b>				
Invoice	01/06/2022	GRAND RAPIDS ALDERSGATE	District:Administration	2,384.00
Payment	01/28/2022	GRAND RAPIDS ALDERSGATE		(2,384.00)
Total GRAND RAPIDS ALDERSGATE				0.00
<b>GRAND RAPIDS CORNERSTONE</b>				
Invoice	01/06/2022	GRAND RAPIDS CORNERST...	District:Administration	10,869.00
Invoice	01/06/2022	GRAND RAPIDS CORNERST...	District:Administration	20,000.00
Payment	03/02/2022	GRAND RAPIDS CORNERST...		(21,811.50)
Payment	03/18/2022	GRAND RAPIDS CORNERST...		(905.75)
Payment	05/12/2022	GRAND RAPIDS CORNERST...		(905.75)
Payment	05/27/2022	GRAND RAPIDS CORNERST...		(905.75)
Payment	06/14/2022	GRAND RAPIDS CORNERST...		(905.75)
Payment	07/20/2022	GRAND RAPIDS CORNERST...		(905.75)
Total GRAND RAPIDS CORNERSTONE				4,528.75
<b>GRAND RAPIDS FAITH</b>				
Invoice	01/06/2022	GRAND RAPIDS FAITH	District:Administration	2,354.00
Payment	01/18/2022	GRAND RAPIDS FAITH		(84.63)
Payment	02/15/2022	GRAND RAPIDS FAITH		(203.67)
Payment	03/18/2022	GRAND RAPIDS FAITH		(203.67)
Payment	04/21/2022	GRAND RAPIDS FAITH		(203.67)
Payment	05/27/2022	GRAND RAPIDS FAITH		(203.67)
Payment	06/14/2022	GRAND RAPIDS FAITH		(203.67)
Payment	07/20/2022	GRAND RAPIDS FAITH		(203.67)
Total GRAND RAPIDS FAITH				1,047.35
<b>GRAND RAPIDS FIRST</b>				
Invoice	01/06/2022	GRAND RAPIDS FIRST	District:Administration	138.00
Invoice	01/06/2022	GRAND RAPIDS FIRST	District:Administration	15,000.00
Payment	01/08/2022	GRAND RAPIDS FIRST		(1,533.70)
Payment	03/02/2022	GRAND RAPIDS FIRST		(3,067.40)
Payment	04/14/2022	GRAND RAPIDS FIRST		(1,533.70)
Payment	04/28/2022	GRAND RAPIDS FIRST		(1,533.70)
Payment	06/03/2022	GRAND RAPIDS FIRST		(1,503.20)
Payment	07/05/2022	GRAND RAPIDS FIRST		(1,500.00)
Total GRAND RAPIDS FIRST				4,466.30
<b>GRAND RAPIDS GENESIS</b>				
Total GRAND RAPIDS GENESIS				
<b>GRAND RAPIDS LA NUEVA ESPERANZA</b>				
Invoice	01/06/2022	GRAND RAPIDS LA NUEVA E...	District:Administration	920.00
Total GRAND RAPIDS LA NUEVA ESPERANZA				920.00

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Type	Date	Name	Class	Amount
<b>GRAND RAPIDS NORTHLAWN</b>				
Invoice	01/06/2022	GRAND RAPIDS NORTHLAWN	District:Administration	2,038.00
Payment	02/01/2022	GRAND RAPIDS NORTHLAWN		(127.25)
Payment	07/05/2022	GRAND RAPIDS NORTHLAWN		(127.50)
Payment	07/05/2022	GRAND RAPIDS NORTHLAWN		(127.50)
Payment	07/05/2022	GRAND RAPIDS NORTHLAWN		(127.50)
Payment	07/05/2022	GRAND RAPIDS NORTHLAWN		(127.50)
Payment	07/05/2022	GRAND RAPIDS NORTHLAWN		(127.25)
Total GRAND RAPIDS NORTHLAWN				1,273.50
<b>GRAND RAPIDS SAINT PAUL'S</b>				
Invoice	01/06/2022	GRAND RAPIDS SAINT PAUL'S	District:Administration	2,310.00
Payment	03/02/2022	GRAND RAPIDS SAINT PAUL'S		(1,155.00)
Payment	03/18/2022	GRAND RAPIDS SAINT PAUL'S		(1,155.00)
Total GRAND RAPIDS SAINT PAUL'S				0.00
<b>GRAND RAPIDS SOUTH</b>				
Invoice	01/06/2022	GRAND RAPIDS SOUTH	District:Administration	2,123.00
Payment	07/27/2022	GRAND RAPIDS SOUTH		(530.75)
Total GRAND RAPIDS SOUTH				1,592.25
<b>GRAND RAPIDS TRINITY</b>				
Invoice	01/06/2022	GRAND RAPIDS TRINITY	District:Administration	6,744.00
Payment	01/11/2022	GRAND RAPIDS TRINITY		(628.00)
Total GRAND RAPIDS TRINITY				6,116.00
<b>GRAND RAPIDS VIETNAMESE</b>				
Invoice	01/06/2022	GRAND RAPIDS VIETNAMESE	District:Administration	1,997.00
Payment	05/12/2022	GRAND RAPIDS VIETNAMESE		(1,997.00)
Total GRAND RAPIDS VIETNAMESE				0.00
<b>GRANDVILLE</b>				
Invoice	01/06/2022	GRANDVILLE	District:Administration	3,274.00
Payment	02/08/2022	GRANDVILLE		(272.83)
Payment	02/08/2022	GRANDVILLE		(272.87)
Payment	03/09/2022	GRANDVILLE		(272.83)
Payment	04/21/2022	GRANDVILLE		(272.83)
Payment	05/12/2022	GRANDVILLE		(272.83)
Payment	07/05/2022	GRANDVILLE		(272.83)
Payment	07/20/2022	GRANDVILLE		(272.83)
Total GRANDVILLE				1,364.15
<b>GRANT CENTER</b>				
Invoice	01/06/2022	GRANT CENTER	District:Administration	287.00
Total GRANT CENTER				287.00
<b>GREENVILLE FIRST</b>				
Invoice	01/06/2022	GREENVILLE FIRST	District:Administration	2,722.00
Payment	07/14/2022	GREENVILLE FIRST		(300.00)
Total GREENVILLE FIRST				2,422.00
<b>HART</b>				
Invoice	01/06/2022	HART	District:Administration	2,108.00
Payment	01/11/2022	HART		(531.00)
Invoice	01/31/2022	HART	District:Administration	8.00
Payment	04/28/2022	HART		(527.00)
Payment	07/27/2022	HART		(527.00)
Total HART				531.00
<b>HESPERIA/FERRY</b>				
Invoice	01/06/2022	HESPERIA/FERRY	District:Administration	1,218.00
Total HESPERIA/FERRY				1,218.00
<b>HOLLAND</b>				
Invoice	01/06/2022	HOLLAND	District:Administration	8,278.00
Payment	03/24/2022	HOLLAND		(2,069.50)
Payment	07/05/2022	HOLLAND		(2,069.50)
Total HOLLAND				4,139.00
<b>HOLTON</b>				
Invoice	01/06/2022	HOLTON	District:Administration	2,605.00
Invoice	01/06/2022	HOLTON	MWD:Muskegon Ministry	776.00
Total HOLTON				3,381.00
<b>IONIA EASTON/BELDING/TURK LAKE</b>				
Invoice	01/06/2022	IONIA EASTON/BELDING/TUR...	District:Administration	473.00
Invoice	01/06/2022	IONIA EASTON/BELDING/TUR...	District:Administration	634.00
Invoice	01/06/2022	IONIA EASTON/BELDING/TUR...	District:Administration	396.00
Payment	03/18/2022	IONIA EASTON/BELDING/TUR...		(240.00)
Payment	07/27/2022	IONIA EASTON/BELDING/TUR...		(233.00)
Total IONIA EASTON/BELDING/TURK LAKE				1,030.00

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Type	Date	Name	Class	Amount
<b>IONIA FIRST/LYONS-MUIR</b>				
Invoice	01/06/2022	IONIA FIRST/LYONS-MUIR	District:Administration	2,016.00
Invoice	01/06/2022	IONIA FIRST/LYONS-MUIR	District:Administration	777.00
Payment	01/11/2022	IONIA FIRST/LYONS-MUIR		(98.18)
Total IONIA FIRST/LYONS-MUIR				2,694.82
<b>IONIA LEVALLEY/BERLIN CENTER</b>				
Invoice	01/06/2022	IONIA LEVALLEY/BERLIN CE...	District:Administration	538.00
Invoice	01/06/2022	IONIA LEVALLEY/BERLIN CE...	District:Administration	1,822.00
Payment	01/25/2022	IONIA LEVALLEY/BERLIN CE...		(455.50)
Payment	02/08/2022	IONIA LEVALLEY/BERLIN CE...		(455.50)
Payment	03/18/2022	IONIA LEVALLEY/BERLIN CE...		(455.50)
Payment	04/14/2022	IONIA LEVALLEY/BERLIN CE...		(455.50)
Total IONIA LEVALLEY/BERLIN CENTER				538.00
<b>IONIA ZION</b>				
Invoice	01/06/2022	IONIA ZION	District:Administration	765.00
Total IONIA ZION				765.00
<b>KENT CITY CHAPEL HILL</b>				
Total KENT CITY CHAPEL HILL				
<b>LAKEVIEW NEW LIFE</b>				
Invoice	01/06/2022	LAKEVIEW NEW LIFE	District:Administration	2,784.00
Total LAKEVIEW NEW LIFE				2,784.00
<b>LEIGHTON</b>				
Invoice	01/06/2022	LEIGHTON	District:Administration	3,044.00
Payment	02/15/2022	LEIGHTON		(2,150.00)
Payment	03/18/2022	LEIGHTON		(894.00)
Total LEIGHTON				0.00
<b>LOWELL FIRST</b>				
Invoice	01/06/2022	LOWELL FIRST	District:Administration	4,215.00
Payment	05/27/2022	LOWELL FIRST		(1,053.75)
Total LOWELL FIRST				3,161.25
<b>LOWELL VERGENNES</b>				
Invoice	01/06/2022	LOWELL VERGENNES	District:Administration	2,200.00
Payment	01/18/2022	LOWELL VERGENNES		(70.59)
Total LOWELL VERGENNES				2,129.41
<b>MARNE</b>				
Invoice	01/06/2022	MARNE	District:Administration	1,503.00
Total MARNE				1,503.00
<b>MEARS/SHELBY</b>				
Invoice	01/06/2022	MEARS/SHELBY	District:Administration	1,171.00
Invoice	01/06/2022	MEARS/SHELBY	District:Administration	766.00
Total MEARS/SHELBY				1,937.00
<b>MECOSTA NEW HOPE</b>				
Invoice	01/06/2022	MECOSTA NEW HOPE	District:Administration	3,024.00
Payment	01/28/2022	MECOSTA NEW HOPE		(50.00)
Payment	03/09/2022	MECOSTA NEW HOPE		(50.00)
Payment	03/29/2022	MECOSTA NEW HOPE		(50.00)
Payment	04/28/2022	MECOSTA NEW HOPE		(50.00)
Payment	06/03/2022	MECOSTA NEW HOPE		(50.00)
Payment	06/21/2022	MECOSTA NEW HOPE		(50.00)
Payment	07/27/2022	MECOSTA NEW HOPE		(50.00)
Total MECOSTA NEW HOPE				2,674.00
<b>MIDDLEVILLE</b>				
Invoice	01/06/2022	MIDDLEVILLE	District:Administration	2,197.00
Total MIDDLEVILLE				2,197.00
<b>MONTAGUE</b>				
Invoice	01/06/2022	MONTAGUE	District:Administration	3,326.00
Invoice	01/06/2022	MONTAGUE	MWD:Muskegon Ministry	1,444.00
Total MONTAGUE				4,770.00
<b>MUSKEGON CENTRAL</b>				
Invoice	01/06/2022	MUSKEGON CENTRAL	District:Administration	5,652.00
Invoice	01/06/2022	MUSKEGON CENTRAL	MWD:Muskegon Ministry	804.00
Payment	02/08/2022	MUSKEGON CENTRAL		(1,081.00)
Payment	03/09/2022	MUSKEGON CENTRAL		(540.50)
Payment	04/14/2022	MUSKEGON CENTRAL		(540.50)
Payment	06/03/2022	MUSKEGON CENTRAL		(540.50)
Payment	06/14/2022	MUSKEGON CENTRAL		(540.50)
Payment	07/14/2022	MUSKEGON CENTRAL		(540.50)
Total MUSKEGON CENTRAL				2,672.50

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<b>MUSKEGON CRESTWOOD</b>				
Invoice	01/06/2022	MUSKEGON CRESTWOOD	District:Administration	634.00
Invoice	01/06/2022	MUSKEGON CRESTWOOD	MWD:Muskegon Ministry	172.00
Total MUSKEGON CRESTWOOD				806.00
<b>MUSKEGON LAKE HARBOR</b>				
Invoice	01/06/2022	MUSKEGON LAKE HARBOR	District:Administration	3,871.00
Invoice	01/06/2022	MUSKEGON LAKE HARBOR	MWD:Muskegon Ministry	1,520.00
Payment	02/01/2022	MUSKEGON LAKE HARBOR		(898.50)
Payment	03/02/2022	MUSKEGON LAKE HARBOR		(449.25)
Payment	03/29/2022	MUSKEGON LAKE HARBOR		(449.25)
Payment	05/12/2022	MUSKEGON LAKE HARBOR		(449.25)
Payment	06/03/2022	MUSKEGON LAKE HARBOR		(449.25)
Payment	07/05/2022	MUSKEGON LAKE HARBOR		(449.25)
Total MUSKEGON LAKE HARBOR				2,246.25
<b>MUSKEGON UNITY</b>				
Total MUSKEGON UNITY				
<b>MUSKEGON HTS TEMPLE</b>				
Invoice	01/06/2022	MUSKEGON HTS TEMPLE	District:Administration	2,914.00
Invoice	01/06/2022	MUSKEGON HTS TEMPLE		488.00
Total MUSKEGON HTS TEMPLE				3,402.00
<b>N MUSKEGON COMMUNITY</b>				
Invoice	01/06/2022	N MUSKEGON COMMUNITY	District:Administration	2,477.00
Invoice	01/06/2022	N MUSKEGON COMMUNITY	MWD:Muskegon Ministry	1,372.00
Payment	01/11/2022	N MUSKEGON COMMUNITY		(326.08)
Discount	01/11/2022	N MUSKEGON COMMUNITY	District:Administration	(0.04)
Payment	02/08/2022	N MUSKEGON COMMUNITY		(320.75)
Payment	03/09/2022	N MUSKEGON COMMUNITY		(320.75)
Payment	04/14/2022	N MUSKEGON COMMUNITY		(320.75)
Payment	05/12/2022	N MUSKEGON COMMUNITY		(320.75)
Payment	06/14/2022	N MUSKEGON COMMUNITY		(320.75)
Payment	07/05/2022	N MUSKEGON COMMUNITY		(320.75)
Total N MUSKEGON COMMUNITY				1,598.38
<b>NEWAYGO</b>				
Invoice	01/06/2022	NEWAYGO	District:Administration	1,598.00
Total NEWAYGO				1,598.00
<b>PARMELEE</b>				
Invoice	01/06/2022	PARMELEE	District:Administration	403.00
Total PARMELEE				403.00
<b>PENTWATER CENTENARY</b>				
Invoice	01/06/2022	PENTWATER CENTENARY	District:Administration	1,897.00
Total PENTWATER CENTENARY				1,897.00
<b>PIERSON HERITAGE</b>				
Invoice	01/06/2022	PIERSON HERITAGE	District:Administration	1,689.00
Payment	01/25/2022	PIERSON HERITAGE		(168.90)
Payment	02/15/2022	PIERSON HERITAGE		(168.90)
Payment	03/29/2022	PIERSON HERITAGE		(168.90)
Payment	04/21/2022	PIERSON HERITAGE		(168.90)
Payment	05/18/2022	PIERSON HERITAGE		(168.90)
Payment	06/14/2022	PIERSON HERITAGE		(168.90)
Payment	07/20/2022	PIERSON HERITAGE		(168.90)
Total PIERSON HERITAGE				506.70
<b>RAVENNA</b>				
Invoice	01/06/2022	RAVENNA	MWD:Muskegon Ministry	1,239.00
Invoice	01/06/2022	RAVENNA	MWD:Muskegon Ministry	240.00
Payment	01/11/2022	RAVENNA		(1,479.00)
Total RAVENNA				0.00
<b>ROCKFORD</b>				
Invoice	01/06/2022	ROCKFORD	District:Administration	6,508.00
Payment	07/27/2022	ROCKFORD		(6,508.00)
Total ROCKFORD				0.00
<b>SALEM/BRADLEY INDIAN MISSIONS</b>				
Invoice	01/06/2022	SALEM/BRADLEY INDIAN MIS...	District:Administration	492.00
Invoice	01/06/2022	SALEM/BRADLEY INDIAN MIS...	District:Administration	304.00
Total SALEM/BRADLEY INDIAN MISSIONS				796.00
<b>SAND LAKE/SOUTH ENSLEY</b>				
Invoice	01/06/2022	SAND LAKE/SOUTH ENSLEY	District:Administration	243.00
Invoice	01/06/2022	SAND LAKE/SOUTH ENSLEY	District:Administration	413.00
Total SAND LAKE/SOUTH ENSLEY				656.00

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Type	Date	Name	Class	Amount
<b>SITKA</b>				
Invoice	01/06/2022	SITKA	District:Administration	171.00
Total SITKA				171.00
<b>SPARTA</b>				
Invoice	01/06/2022	SPARTA	District:Administration	3,088.00
Total SPARTA				3,088.00
<b>STANWOOD NORTHLAND</b>				
Invoice	01/06/2022	STANWOOD NORTHLAND	District:Administration	1,813.00
Payment	02/08/2022	STANWOOD NORTHLAND		(303.00)
Payment	03/18/2022	STANWOOD NORTHLAND		(151.00)
Payment	04/14/2022	STANWOOD NORTHLAND		(151.00)
Payment	05/12/2022	STANWOOD NORTHLAND		(151.00)
Payment	06/14/2022	STANWOOD NORTHLAND		(151.00)
Payment	07/14/2022	STANWOOD NORTHLAND		(151.00)
Total STANWOOD NORTHLAND				755.00
<b>TWIN LAKE</b>				
Invoice	01/06/2022	TWIN LAKE	District:Administration	782.00
Invoice	01/06/2022	TWIN LAKE	MWD:Muskegon Ministry	356.00
Total TWIN LAKE				1,138.00
<b>WAYLAND</b>				
Invoice	01/06/2022	WAYLAND	District:Administration	1,639.00
Payment	05/05/2022	WAYLAND		(1,639.00)
Total WAYLAND				0.00
<b>WHITE CLOUD</b>				
Invoice	01/06/2022	WHITE CLOUD	District:Administration	2,180.00
Payment	03/18/2022	WHITE CLOUD		(545.00)
Payment	06/21/2022	WHITE CLOUD		(545.00)
Total WHITE CLOUD				1,090.00
<b>WOLF LAKE</b>				
Invoice	01/06/2022	WOLF LAKE	District:Administration	1,241.00
Invoice	01/06/2022	WOLF LAKE	MWD:Muskegon Ministry	340.00
Payment	03/24/2022	WOLF LAKE		(395.25)
Total WOLF LAKE				1,185.75
<b>WYOMING WESLEY PARK</b>				
Invoice	01/06/2022	WYOMING WESLEY PARK	District:Administration	4,268.00
Payment	03/18/2022	WYOMING WESLEY PARK		(1,067.01)
Total WYOMING WESLEY PARK				3,200.99
<b>TOTAL</b>				<b>113,439.62</b>