

**BLACK RIVER PUBLIC SCHOOL 2021-22 CHECK REGISTER**

			CHECK	INVOICE				POST
42244	11 11E261 4120 00000 000 0000 00	Fire-Tech Inc	R	fire extinguisher service	\$ 950.00	7/7/2021	7/13/2021	7/13/2021
42245	11 11E284 3491 00000 000 0000 00	Frontline Technologies Group LLC	R	Frontline 21/22	\$ 3,500.00	7/1/2021	7/13/2021	7/13/2021
42246	11 11E284 3491 00000 000 0000 00	ISCorp	R	skyward hosting for Aug21	\$ 240.00	7/1/2021	7/13/2021	7/13/2021
42247	11 11E261 4120 00000 000 0000 00	Rapid Fire Protection Inc	R	maint/inspectrion fire door	\$ 255.00	7/8/2021	7/13/2021	7/13/2021
42249	11 11E261 3410 00000 000 0000 00	TDS Metrocom Inc	R	July21 phone service	\$ 638.00	7/7/2021	7/13/2021	7/13/2021
42250	11 11E261 4120 00000 000 0000 00	TKE-Thyssen-Krupp Elevator Corp	R	elevator monitoring	\$ 152.00	7/1/2021	7/13/2021	7/13/2021
5111	61 61L431 9007 00000 000 0000 00	State of Michigan	R	SUW Quarterly 6-2021; acct#	\$ -	7/14/2021	7/14/2021	7/14/2021
	61 61L431 9045 00000 000 0000 0000		R	SUW Quarterly 6-2021; acct#	\$ 1.00	7/14/2021		7/14/2021
901605	11 11E271 5710 00000 000 0000 00	Fuelman of Michigan/Fleetcor Technologies	M	fuel costs 5/31-6/27/21	\$ 134.00	7/12/2021	7/12/2021	7/15/2021
901606	11 11L401 0000 00000 000 0000 00	Black Pearl Educational Services	M	7/15/21 payroll	#####	7/15/2021	7/15/2021	7/15/2021
901606	11 11L451 4511 00000 000 0000 00	Black Pearl Educational Services	M	7/15/21 payroll	\$ 70.00	7/15/2021	7/15/2021	7/15/2021
	11 11L451 4510 00000 000 0000 0000		M	7/15/21 payroll	\$ 15,619.00	7/15/2021		7/15/2021
	11 11L451 4512 00000 000 0000 0000		M	7/15/21 payroll	\$ 8.00	7/15/2021		7/15/2021
	11 11L451 4520 00000 000 0000 0000		M	7/15/21 payroll	\$ 544.00	7/15/2021		7/15/2021
	11 11L451 4521 00000 000 0000 0000		M	7/15/21 payroll	\$ 516.00	7/15/2021		7/15/2021
	11 11L451 4522 00000 000 0000 0000		M	7/15/21 payroll	\$ 36,922.00	7/15/2021		7/15/2021
	11 11L451 4530 00000 000 0000 0000		M	7/15/21 payroll	\$ 8,676.00	7/15/2021		7/15/2021
	11 11L451 4540 00000 000 0000 0000		M	7/15/21 payroll	\$ 729.00	7/15/2021		7/15/2021
	11 11L451 4551 00000 000 0000 0000		M	7/15/21 payroll	\$ 6,167.00	7/15/2021		7/15/2021
	11 11L451 4523 00000 000 0000 0000		M	7/15/21 payroll	\$ 3,002.00	7/15/2021		7/15/2021
	11 11L451 4555 00000 000 0000 0000		M	7/15/21 payroll	\$ 259.00	7/15/2021		7/15/2021
42252	11 11R181 0000 00000 000 0000 00	Black River Public School - Agency Fund	R	Summer Camps funds to POAB	\$ 115.00	7/21/2021	7/21/2021	7/21/2021
42253	11 11E261 4120 00000 000 0000 00	Fire-Tech Inc	R	Fire Extinguisher Service -	\$ 100.00	7/12/2021	7/21/2021	7/21/2021
42254	11 11E125 5110 08331 000 3062 00	Gaffney, Sarah	R	summer school expenses	\$ 76.00	7/19/2021	7/21/2021	7/21/2021
42255	11 11E261 4120 00000 000 0000 00	Grand Valley Automation Inc	R	service call: building warm	\$ 640.00	7/15/2021	7/21/2021	7/21/2021
42256	11 11E111 5110 08331 000 0000 00	Johnson, Gina	R	EL teaching supplies 21-22	\$ 249.00	7/16/2021	7/21/2021	7/21/2021
42257	11 11E241 4221 08331 000 0000 00	Konica Minolta Premier Finance	R	copier leases	\$ 597.00	7/7/2021	7/21/2021	7/21/2021
42258	11 11E241 7410 08331 000 0000 00	Ottawa County Sheriff's Office	R	SE Live Scan: Grace Furey -	\$ 53.00	7/19/2021	7/21/2021	7/21/2021
42259	11 11E261 5980 00000 000 0000 00	RepcLite Paints Inc	R	facilities supplies	\$ 168.00	7/14/2021	7/21/2021	7/21/2021
42260	11 11E241 7410 08331 000 0000 00	Ottawa County Sheriff's Office	S	SE Live Scan: Grace Furey -	\$ 53.00	7/19/2021	7/21/2021	7/21/2021
42261	11 11E241 7410 08331 000 0000 00	Ottawa County Sheriff's Office	S	SE Live Scan: Abigail Snay -	\$ 53.00	7/20/2021	7/21/2021	7/21/2021
	11 11R181 0000 00000 000 0000 0000		R	Summer Camps funds to POAB	\$ 735.00	7/20/2021		7/21/2021
	11 11E241 7410 08331 000 0000 0000		R	SE Live Scan: Abigail Snay -	\$ 53.00	7/20/2021		7/21/2021
	11 11E241 7410 08331 000 0000 0000		V	SE Live Scan: Grace Furey -	53-	7/19/2021		7/21/2021
	11 11E241 7410 08331 000 0000 0000		V	SE Live Scan: Abigail Snay -	53-	7/20/2021		7/21/2021
	11 11E241 7410 08331 000 0000 00	Ottawa County Sheriff's Office	V	SE Live Scan: Grace Furey -	53-	7/19/2021	7/22/2021	7/22/2021
42262	11 11E241 7410 08331 000 0000 00	Furey, Grace	S	Exp reimn: Ottawa County Live	\$ 57.00	7/19/2021	7/22/2021	7/22/2021
42263	11 11E241 7410 08331 000 0000 00	Ottawa County Sheriff's Office	S	Maria CArrizales-Alonzo :	\$ 53.00	7/19/2021	7/22/2021	7/22/2021
42264	11 11E241 7410 08331 000 0000 00	Ottawa County Sheriff's Office	S	Live Scan SE: Alison Hilgert	\$ 53.00	7/19/2021	7/22/2021	7/22/2021
42265	11 11E111 5110 08331 000 0000 00	School Specialty, LLC	R	El supplies	\$ 12.00	7/2/2021	7/27/2021	7/27/2021
	11 11E241 5910 08331 000 0000 0000		R	Admin office supplies	\$ 19.00	7/2/2021		7/27/2021
	11 11E112 5110 08331 000 0000 0852		R	music supplies	\$ 9.00	7/2/2021		7/27/2021
	11 11E113 5110 08331 000 0000 0852		R	music supplies	\$ 9.00	7/2/2021		7/27/2021

	11	11E111	5110	08331	000	0000	0852	R	music supplies	\$	9.00	7/2/2021		7/27/2021
	11	11E112	5110	08331	000	0000	0854	R	art supplies	\$	83.00	7/2/2021		7/27/2021
	11	11E113	5110	08331	000	0000	0854	R	art supplies	\$	83.00	7/2/2021		7/27/2021
	11	11E111	5110	08331	000	0000	0854	R	art supplies	\$	83.00	7/2/2021		7/27/2021
	11	11E241	5910	08331	000	0000	0000	R	admin office supplies	\$	209.00	7/2/2021		7/27/2021
	11	11E113	5110	08331	000	0000	0854	R	hs art supplies	\$	49.00	7/2/2021		7/27/2021
	11	11E112	5110	08331	000	0000	0852	R	MS/HS music supplies	\$	14.00	7/2/2021		7/27/2021
	11	11E113	5110	08331	000	0000	0852	R	MS/HS music supplies	\$	14.00	7/2/2021		7/27/2021
	11	11E113	5110	08331	000	0000	0811	R	HS math supplies	\$	34.00	7/9/2021		7/27/2021
	11	11E112	5110	08331	000	0000	0811	R	MS math supplies	\$	34.00	7/9/2021		7/27/2021
	11	11E113	5110	08331	000	0000	0812	R	HS Science supplies	\$	32.00	7/12/2021		7/27/2021
	11	11E113	5110	08331	000	0000	0833	R	HS Spanish supplies	\$	21.00	7/12/2021		7/27/2021
	11	11E113	5110	08331	000	0000	0833	R	HS Spanish supplies	\$	229.00	7/9/2021		7/27/2021
	11	11E113	5110	08331	000	0000	0832	R	HS history supplies	\$	5.00	7/8/2021		7/27/2021
	11	11E112	5110	08331	000	0000	0832	R	MS history supplies	\$	39.00	7/8/2021		7/27/2021
	11	11E112	5110	08331	000	0000	0833	R	MS spanish supplies	\$	41.00	7/9/2021		7/27/2021
	11	11E112	5110	08331	000	0000	0812	R	MS science supplies	\$	41.00	7/8/2021		7/27/2021
	11	11E113	5110	08331	000	0000	0832	R	HS history supplies	\$	14.00	7/8/2021		7/27/2021
	11	11E113	5110	08331	000	0000	0812	R	HS science supplies	\$	31.00	7/8/2021		7/27/2021
	11	11E113	5110	08331	000	0000	0831	R	HS english supplies	\$	49.00	7/8/2021		7/27/2021
	11	11E112	5110	08331	000	0000	0832	R	MS history supplies	\$	24.00	7/8/2021		7/27/2021
	11	11E112	5110	08331	000	0000	0831	R	MS english supplies	\$	80.00	7/8/2021		7/27/2021
	11	11E113	5110	08331	000	0000	0833	R	HS Spanish supplies	\$	32.00	7/15/2021		7/27/2021
	11	11E112	5110	08331	000	0000	0833	R	MS/HS spanish supplies	\$	9.00	7/9/2021		7/27/2021
	11	11E113	5110	08331	000	0000	0833	R	MS/HS spanish supplies	\$	9.00	7/9/2021		7/27/2021
	11	11E112	5110	08331	000	0000	0812	R	MS Science supplies	\$	5.00	7/9/2021		7/27/2021
	11	11E113	5110	08331	000	0000	0831	R	HS english supplies	\$	27.00	7/8/2021		7/27/2021
	11	11E111	5110	08331	000	0000	0000	R	EL supplies	\$	153.00	7/8/2021		7/27/2021
	11	11E111	5110	08331	000	0000	0000	R	EL supplies	\$	1,436.00	7/12/2021		7/27/2021
	11	11E111	5110	08331	000	0000	0000	R	EL supplies	\$	239.00	7/14/2021		7/27/2021
	11	11E111	5110	08331	000	0000	0000	R	EL supplies	\$	184.00	7/15/2021		7/27/2021
42266	11	11E122	5110	08331	194	2020	00  Quill Corporation	R	SpEd supplies	\$	22.00	7/16/2021	7/29/2021	7/29/2021
42266	11	11E113	5110	08331	000	0000	08: Quill Corporation	R	HS Spanish supps	\$	24.00	7/16/2021	7/29/2021	7/29/2021
42266	11	11E113	5110	08331	000	0000	08: Quill Corporation	R	HS history supplies	\$	6.00	7/20/2021	7/29/2021	7/29/2021
42267	11	11R181	0000	00000	000	0000	00  Black River Public School - Agency Fund	R	Transfer Summer Camp Funds to	\$	1,085.00	7/26/2021	7/29/2021	7/29/2021
42268	11	11E261	4291	00000	000	0000	00  GR Developments LLC	R	storage cage rental	\$	90.00	7/21/2021	7/29/2021	7/29/2021
42269	11	11E271	5710	00000	000	0000	00  Hamilton Community Schools	R	bus oil	\$	184.00	7/28/2021	7/29/2021	7/29/2021
42270	11	11E261	3830	00000	000	0000	00  Holland Bd of Public Works	R	water -6/15/21-7/15/2021	\$	19.00	7/16/2021	7/29/2021	7/29/2021
42271	11	11E241	7410	08331	000	0000	00  Ottawa County Sheriff's Office	R	SV Live Scan: Kendra Lindberg	\$	53.00	7/28/2021	7/29/2021	7/29/2021
42272	11	11E261	5980	00000	000	0000	00  RepcoLite Paints Inc	R	paint	\$	43.00	7/22/2021	7/29/2021	7/29/2021
42273	11	11E232	5410	00000	000	0000	00  Stephens, Marguerite	R	exp reim: Holland Sentinel	\$	82.00	7/22/2021	7/29/2021	7/29/2021
42274	11	11L402	3000	00000	000	0000	00  US Bank Purch Card Pgm	R	stmt ending 7/17/21	\$	3,176.00	7/17/2021	7/29/2021	7/29/2021
	11	11E111	5110	08331	000	0000	0000	R	EL supplies	\$	102.00	7/16/2021		7/29/2021
	11	11E113	5110	08331	000	0000	0833	R	HS Spanish supps	\$	9.00	7/16/2021		7/29/2021
	11	11E111	5110	08331	000	0000	0000	R	Elem Supplies	\$	17.00	7/19/2021		7/29/2021

11	11E111	5110	08331	000	0000	0000	R	Elem Supplies	\$	111.00	7/19/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0833	R	HS Spanish supps	\$	17.00	7/19/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0831	R	HS English supps	\$	20.00	7/16/2021	7/29/2021		
11	11E112	5110	08331	000	0000	0833	R	MS SPanish supps	\$	54.00	7/16/2021	7/29/2021		
11	11E241	5910	08331	000	0000	0000	R	admin office supplies	\$	61.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0812	R	HS Science supps	\$	47.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0833	R	HS Spanish supps	\$	43.00	7/16/2021	7/29/2021		
11	11E112	5110	08331	000	0000	0852	R	MS/HS music supplies	\$	23.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0852	R	MS/HS music supplies	\$	23.00	7/16/2021	7/29/2021		
11	11E112	5110	08331	000	0000	0811	R	MS/HS math supplies	\$	15.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0811	R	MS/HS math supplies	\$	15.00	7/16/2021	7/29/2021		
11	11E112	5110	08331	000	0000	0811	R	MS math supplies	\$	37.00	7/16/2021	7/29/2021		
11	11E112	5110	08331	000	0000	0812	R	MS Science supplies	\$	18.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0812	R	HS Science supplies	\$	44.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0833	R	HS Spanish supps	\$	52.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0833	R	HS Spanish supps	\$	72.00	7/16/2021	7/29/2021		
11	11E111	5110	08331	000	0000	0000	R	ELem supps	\$	3.00	7/16/2021	7/29/2021		
11	11E112	5110	08331	000	0000	0812	R	MS Science supplies	\$	17.00	7/16/2021	7/29/2021		
11	11E111	5110	08331	000	9990	0000	R	K supplies	\$	252.00	7/16/2021	7/29/2021		
11	11E112	5110	08331	000	0000	0854	R	EL/MS/HS art supplies	\$	70.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0854	R	EL/MS/HS art supplies	\$	70.00	7/16/2021	7/29/2021		
11	11E111	5110	08331	000	0000	0854	R	EL/MS/HS art supplies	\$	70.00	7/16/2021	7/29/2021		
11	11E241	5910	08331	000	0000	0000	R	admin office supplies	\$	130.00	7/16/2021	7/29/2021		
11	11E111	5110	08331	000	0000	0000	R	EL supplies	\$	131.00	7/16/2021	7/29/2021		
11	11E111	5110	08331	000	0000	0000	R	EL supplies	\$	125.00	7/16/2021	7/29/2021		
11	11E111	5110	08331	000	0000	0000	R	EL supplies	\$	63.00	7/16/2021	7/29/2021		
11	11E111	5110	08331	000	0000	0000	R	EL supplies	\$	165.00	7/16/2021	7/29/2021		
11	11E112	5110	08331	000	0000	0832	R	MS history supplies	\$	23.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0831	R	HS English supplies	\$	30.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0832	R	HS history supplies	\$	12.00	7/16/2021	7/29/2021		
11	11E112	5110	08331	000	0000	0852	R	EL/MS/HS music supplies	\$	14.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0852	R	EL/MS/HS music supplies	\$	14.00	7/16/2021	7/29/2021		
11	11E111	5110	08331	000	0000	0852	R	EL/MS/HS music supplies	\$	14.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0854	R	HS art supplies	\$	23.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0811	R	HS math supps	\$	67.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0811	R	HS math supps	\$	18.00	7/20/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0832	R	HS history supplies	\$	18.00	7/16/2021	7/29/2021		
11	11E111	5110	08331	000	0000	0000	R	Elem supplies	\$	17.00	7/20/2021	7/29/2021		
11	11E111	5110	08331	000	0000	0000	R	Elem supplies	\$	537.00	7/20/2021	7/29/2021		
11	11E111	5110	08331	000	0000	0000	R	Elem supplies	\$	35.00	7/16/2021	7/29/2021		
11	11E112	5110	08331	000	0000	0833	R	MS/HS spanish supplies	\$	15.00	7/16/2021	7/29/2021		
11	11E113	5110	08331	000	0000	0833	R	MS/HS spanish supplies	\$	15.00	7/16/2021	7/29/2021		
901607	11	11L401	0000	00000	000	0000	00(	Black Pearl Educational Services	M	7/31/21 Payroll	#####	7/31/2021	7/31/2021	7/31/2021
	11	11L451	4510	00000	000	0000	0000		M	7/31/21 Payroll	\$	14,202.00	7/31/2021	7/31/2021
	11	11L451	4511	00000	000	0000	0000		M	7/31/21 Payroll	\$	35.00	7/31/2021	7/31/2021

	11 11L451 4512 00000 000 0000 0000	M	7/31/21 Payroll	\$ 1.00	7/31/2021		7/31/2021
	11 11L451 4520 00000 000 0000 0000	M	7/31/21 Payroll	\$ 535.00	7/31/2021		7/31/2021
	11 11L451 4521 00000 000 0000 0000	M	7/31/21 Payroll	\$ 510.00	7/31/2021		7/31/2021
	11 11L451 4522 00000 000 0000 0000	M	7/31/21 Payroll	\$ 36,426.00	7/31/2021		7/31/2021
	11 11L451 4530 00000 000 0000 0000	M	7/31/21 Payroll	\$ 8,018.00	7/31/2021		7/31/2021
	11 11L451 4540 00000 000 0000 0000	M	7/31/21 Payroll	\$ 686.00	7/31/2021		7/31/2021
	11 11L451 4551 00000 000 0000 0000	M	7/31/21 Payroll	\$ 5,632.00	7/31/2021		7/31/2021
	11 11L451 4523 00000 000 0000 0000	M	7/31/21 Payroll	\$ 2,876.00	7/31/2021		7/31/2021
	11 11L451 4555 00000 000 0000 0000	M	7/31/21 Payroll	\$ 259.00	7/31/2021		7/31/2021
42275	11 11R181 0000 00000 000 0000 00 Black River Public School - Agency Fund	R	Summer Camps funds to POAB	\$ 790.00	7/29/2021	8/6/2021	8/6/2021
42276	11 11L411 4125 00000 000 0000 00 Black River Public School - Food Service Fund	R	Jun21 Food Service Revenue	\$ 10,126.00	7/29/2021	8/6/2021	8/6/2021
42277	11 11E293 5990 00000 000 0000 00 BSN Sports, LLC	R	volleyball supplies	\$ 609.00	9/1/2021	8/6/2021	8/6/2021
42278	11 11E293 5990 00000 000 0000 00 Chromatic Graphics Inc	R	embroidery on backpacks	\$ 460.00	8/4/2021	8/6/2021	8/6/2021
42279	11 11E321 3130 00000 000 0000 15 Crooks, Jeffrey	R	MS/HS Summer Camp Pay	\$ 2,350.00	7/29/2021	8/6/2021	8/6/2021
42280	11 11E111 5110 08331 000 0000 00 Johnson, Carly	R	exp reim: EL supplies	\$ 69.00	8/2/2021	8/6/2021	8/6/2021
42281	11 11E261 5980 00000 000 0000 00 Kettel's Lock & Safe Co	R	Elem keys	\$ 60.00	7/30/2021	8/6/2021	8/6/2021
42282	11 11E261 3415 00000 000 0000 00 Lawton, Kyle	R	exp reim: cell phone	\$ 67.00	8/6/2021	8/6/2021	8/6/2021
42283	11 11E261 4191 00000 000 0000 00 Lawton Lawn Mowing LLC	R	grass cutting	\$ 1,120.00	8/1/2021	8/6/2021	8/6/2021
42284	11 11E293 7410 00000 000 0000 00 MIAAAA	R	Regular MIAAAA Membership Fee	\$ 155.00	8/6/2021	8/6/2021	8/6/2021
42285	11 11E293 7410 00000 000 0000 00 Muskegon Catholic Central Cross Country	R	8/21/21 XC meet	\$ 150.00	8/6/2021	8/6/2021	8/6/2021
42286	11 11E261 5990 00000 000 0000 00 Nichols Paper & Supply Co	R	Kelli/Cassie - Janitorial	\$ 3,154.00	8/2/2021	8/6/2021	8/6/2021
42287	11 11E241 7410 08331 000 0000 00 Ottawa County Sheriff's Office	S	Live Scan - Heather Davis: MS	\$ 53.00	8/6/2021	8/6/2021	8/6/2021
42288	11 11E241 7410 08331 000 0000 00 Ottawa County Sheriff's Office	S	Live Scan - Korben Mathe: JV	\$ 53.00	8/6/2021	8/6/2021	8/6/2021
42289	11 11E112 5110 08331 000 0000 08 Precision Data Products, Inc.	R	Joy Shirk/Angela Aumaugher	\$ 36.00	7/30/2021	8/6/2021	8/6/2021
42290	11 11E214 3130 00000 021 2020 00 PsyEd Solutions Llc	R	July21 prof services	\$ 650.00	7/28/2021	8/6/2021	8/6/2021
42291	11 11E261 4120 00000 000 0000 00 Bert Reimink Plumbing and Heating Inc	R	backflow testing/cleaning	\$ 660.00	7/26/2021	8/6/2021	8/6/2021
42292	11 11E261 5980 00000 000 0000 00 RepcoLite Paints Inc	R	paint	\$ 101.00	8/2/2021	8/6/2021	8/6/2021
42293	11 11E293 7410 00000 000 0000 00 South Christian High School	R	Under the Lights XC Meet	\$ 250.00	8/6/2021	8/6/2021	8/6/2021
42294	11 11E511 7190 00000 000 0000 20 TCF Bank	R	loan pmt - interest &	\$ 36,420.00	7/28/2021	8/6/2021	8/6/2021
42295	11 11E261 3415 00000 000 0000 00 Verizon Wireless	R	cell phone service July21	\$ 305.00	7/22/2021	8/6/2021	8/6/2021
42296	11 11E261 4120 00000 000 0000 00 Vork Brothers Painting, LLC	R	Deposit - Aug 9th start - art	\$ 1,342.00	8/16/2021	8/6/2021	8/6/2021
42297	11 11E261 3840 00000 000 0000 00 Waste Management	R	Waste removal services	\$ 494.00	7/29/2021	8/6/2021	8/6/2021
42298	11 11E293 7410 00000 000 0000 00 West Ottawa Athletics	R	9/11/21 MS XC Meet	\$ 100.00	8/6/2021	8/6/2021	8/6/2021
	11 11E112 5110 08331 000 0000 0833	R	Joy Shirk/Angela Aumaugher	\$ 14.00	7/30/2021		8/6/2021
	11 11E259 7210 00000 000 0000 2013	R	loan pmt - interest &	\$ 9,988.00	7/28/2021		8/6/2021
	11 11E293 7410 00000 000 0000 0000	R	9/11/21 Varsity XC Meet	\$ 200.00	8/6/2021		8/6/2021
42299	11 11E261 4191 00000 000 0000 00 Clearbrook Landscaping & Lawncare LLC	R	invoice 5 of 8 - lawn care	\$ 1,690.00	8/10/2021	8/11/2021	8/11/2021
42300	11 11E231 3170 00000 000 0000 00 Goldman & Associates PLC	R	legal services	\$ 760.00	8/2/2021	8/11/2021	8/11/2021
42301	11 11E284 3491 00000 000 0000 00 ISCorp	R	Sept21 Skyward hosting	\$ 240.00	8/1/2021	8/11/2021	8/11/2021
42302	11 11E241 4221 08331 000 0000 00 Konica Minolta Business Solutions USA Inc	R	quarterly maint inv	\$ 20.00	7/29/2021	8/11/2021	8/11/2021
42303	11 11E261 4120 00000 000 0000 00 Mikalan Roofing Inc	R	leak repair 7/23/21	\$ 237.00	8/4/2021	8/11/2021	8/11/2021
42304	11 11E284 3411 00000 000 0000 00 Ottawa Area Intermediate School District	R	OAWAN Bandwidth	\$ 252.00	7/30/2021	8/11/2021	8/11/2021
42305	11 11E125 5110 08331 000 6010 00 Quill Corporation	R	title i supplies	\$ 9.00	7/19/2021	8/11/2021	8/11/2021
42306	11 11E241 5910 08331 000 0000 00 School Specialty, LLC	R	office supplies	\$ 20.00	7/30/2021	8/11/2021	8/11/2021
42307	11 11E284 3491 00000 000 0000 00 Skyward Inc	R	Skyward - annual licensing	\$ 3,290.00	8/2/2021	8/11/2021	8/11/2021

42308	11	11E261	3410	00000	000	0000	00	TDS Metrocom Inc	R	phone services	\$	622.00	8/7/2021	8/11/2021	8/11/2021
797	25	25E297	3150	00000	000	9851	00	Aramark Education Services Inc	R	July 1-28, 2021 food service	\$	3,147.00	7/28/2021	8/11/2021	8/11/2021
798	25	25E297	4120	00000	000	0000	00	Buist Electric	R	prof service: power for	\$	417.00	7/26/2021	8/11/2021	8/11/2021
5112	61	61L431	9015	00000	000	0000	00	A D Bos Vending Services	R	Bev Diff	\$	105.00	7/19/2021	8/11/2021	8/11/2021
	11	11E241	4221	08331	000	0000	0000		R	quarterly maint inv	\$	128.00	7/29/2021		8/11/2021
	11	11E261	5980	00000	000	0000	0000		R	leak repair 7/23/21	\$	53.00	8/4/2021		8/11/2021
	11	11E125	5110	08331	000	6010	0000		R	title i supplies	\$	3.00	7/21/2021		8/11/2021
	11	11E125	5110	08331	000	6010	0000		R	title i supplies	\$	42.00	7/16/2021		8/11/2021
	11	11E112	5110	08331	000	0000	0831		R	MS eng supplies	\$	3.00	7/21/2021		8/11/2021
	11	11E112	5110	08331	000	0000	0831		R	MS eng supplies	\$	59.00	7/16/2021		8/11/2021
	11	11E112	5110	08331	000	0000	0832		R	MS History supplies	\$	3.00	7/21/2021		8/11/2021
	11	11E113	5110	08331	000	0000	0812		R	HS science supplies	\$	3.00	7/21/2021		8/11/2021
	11	11E113	5110	08331	000	0000	0812		R	HS science supplies	\$	7.00	7/16/2021		8/11/2021
	25	25E297	3150	00000	000	9850	0000		R	July 1-28, 2021 food service	\$	1,551.00	7/28/2021		8/11/2021
42309	11	11E293	3195	00000	000	0000	00	Gray, Stephen	R	8/18/21 Sports Official -	\$	67.00	8/17/2021	8/17/2021	8/17/2021
42310	11	11E261	4120	00000	000	0000	00	High Rock LLC	R	Elem Building access path	\$	10,866.00	8/16/2021	8/17/2021	8/17/2021
42311	11	11E271	7410	00000	000	0000	00	Holland Medicenter	R	physical/does, screenings July	\$	132.00	8/5/2021	8/17/2021	8/17/2021
42312	11	11E241	4221	08331	000	0000	00	Konica Minolta Premier Finance	R	copier leases	\$	597.00	8/7/2021	8/17/2021	8/17/2021
42313	11	11E284	3411	00000	000	0000	00	Ottawa Area Intermediate School District	R	tech bill backs	\$	896.00	8/17/2021	8/17/2021	8/17/2021
42314	11	11E293	3195	00000	000	0000	00	Phonechanthason, Jamie	R	8/18/21 Sports Official -	\$	67.00	8/17/2021	8/17/2021	8/17/2021
42315	11	11E261	4120	00000	000	0000	00	Superior Groundcover Inc	R	wood fiber install	\$	1,050.00	8/9/2021	8/17/2021	8/17/2021
42316	11	11E261	5990	00000	000	7980	00	VanDyken Mechanical Inc	R	Boilers	\$	95,000.00	7/22/2021	8/17/2021	8/17/2021
42317	11	11E261	4120	00000	000	0000	00	Vork Brothers Painting, LLC	R	painting	\$	2,883.00	8/13/2021	8/17/2021	8/17/2021
42318	11	11E293	7410	00000	000	0000	00	Zion Christian WMVOA Officials for Kids	R	Varsity Volleyball Tournament	\$	175.00	8/17/2021	8/17/2021	8/17/2021
5113	61	61L431	9046	00000	000	0000	00	Cardinal Buses LLC	R	quote 25490; movement id	\$	875.00	8/17/2021	8/17/2021	8/17/2021
	11	11E261	5980	00000	000	0000	0000		R	wood fiber install	\$	700.00	8/9/2021		8/17/2021
42319	11	11E241	7410	08331	000	0000	00	Ottawa County Sheriff's Office	S	SE Live Scan for Becca	\$	53.00	8/19/2021	8/19/2021	8/19/2021
42320	11	11E241	7410	08331	000	0000	00	Ottawa County Sheriff's Office	S	SE Live Scan for Laura	\$	53.00	8/19/2021	8/19/2021	8/19/2021
42321	11	11E261	5980	00000	000	0000	00	Heneghan, Kelli	R	expense reimbursement:	\$	245.00	8/19/2021	8/19/2021	8/19/2021
5114	61	61L411	4111	00000	000	0000	00	Black River Public School-General Fund	R	transfer T & A per GASB to	\$	47,135.00	8/19/2021	8/19/2021	8/19/2021
42322	11	11E111	5110	08331	000	9990	00	Bayn, Melissa	R	exp reim: K supplies	\$	37.00	8/11/2021	8/24/2021	8/24/2021
42323	11	11E293	5990	00000	000	0000	00	BSN Sports, LLC	R	soccer equipment	\$	1,174.00	7/30/2021	8/24/2021	8/24/2021
42324	11	11E261	5980	00000	000	0000	00	Capital One Trade Credit	R	7/19/21 and 8/19/21 Menards'	\$	249.00	8/19/2021	8/24/2021	8/24/2021
42325	11	11E111	5110	08331	000	0000	00	Central Michigan Paper Company	R	Byrne/Courtney/Tammy/Missy -	\$	217.00	8/19/2021	8/24/2021	8/24/2021
42326	11	11E293	5990	00000	000	0000	00	Ekdahl, Krista	R	exp reim: Athletics supplies	\$	244.00	8/23/2021	8/24/2021	8/24/2021
42327	11	11E261	4120	00000	000	0000	00	Glass Images Inc	R	glass and installation	\$	150.00	8/15/2021	8/24/2021	8/24/2021
42328	11	11E261	3830	00000	000	0000	00	Holland Bd of Public Works	R	Jul21 water & waste water	\$	692.00	8/1/2021	8/24/2021	8/24/2021
42328	11	11E261	5520	00000	000	0000	00	Holland Bd of Public Works	R	Jul21 electric	\$	6,127.00	8/1/2021	8/24/2021	8/24/2021
42329	11	11E261	4111	00000	000	0000	00	HI-TECH Building Services	R	Janitorial services July 2021	\$	13,611.00	7/30/2021	8/24/2021	8/24/2021
42330	11	11E212	5110	00000	000	0000	00	Naviance, INC	R	Quote Q412062; Naviance	\$	1,333.00	8/16/2021	8/24/2021	8/24/2021
42331	11	11E232	7410	00000	000	0000	00	Ottawa Area Superintendents' Association	R	OASA Annual Dues 21/22	\$	150.00	8/18/2021	8/24/2021	8/24/2021
42332	11	11E241	7410	08331	000	0000	00	Ottawa County Sheriff's Office	S	SE Live Scan: Eklov, David -	\$	53.00	8/23/2021	8/24/2021	8/24/2021
42333	11	11E241	7410	08331	000	0000	00	Ottawa County Sheriff's Office	S	SV Live Scan: Jon Ornee	\$	53.00	8/23/2021	8/24/2021	8/24/2021
42334	11	11E111	5110	08331	000	0000	00	Quill Corporation	S	Elem supplies	\$	186.00	7/30/2021	8/24/2021	8/24/2021
42335	11	11E111	5110	08331	000	0000	00	Quill Corporation	S	Elem supplies	\$	17.00	7/30/2021	8/24/2021	8/24/2021

42336	11 11E111 5110 08331 000 0000 00	Renaissnace Learning Inc	S	Elem supplies	\$ 12,106.00	8/9/2021	8/24/2021	8/24/2021
42337	11 11E261 5980 00000 000 0000 00	Repolite Paints Inc	R	PAINT	\$ 62.00	8/17/2021	8/24/2021	8/24/2021
42338	11 11E125 5110 08331 000 3062 00	Schrotenboer, Tricia	R	exp reim: summer enrichment	\$ 29.00	8/11/2021	8/24/2021	8/24/2021
42339	11 11E261 5510 00000 000 0000 00	Semco Energy	R	Jul21 gas - meter 196733	\$ 195.00	8/11/2021	8/24/2021	8/24/2021
42340	11 11E111 5212 08331 000 0000 00	Success by Design Inc	R	21/22 student planners	\$ 1,333.00	8/16/2021	8/24/2021	8/24/2021
42341	11 11E122 5110 08331 194 2020 00	The Master Teacher	R	Sue Martinez - The Master	\$ 826.00	8/13/2021	8/24/2021	8/24/2021
42342	11 11L402 3000 00000 000 0000 00	US Bank Purch Card Pgm	R	stmt ending 8/17/21	\$ 16,646.00	8/17/2021	8/24/2021	8/24/2021
42343	11 11E261 4120 00000 000 0000 00	Van Solkema, Nathan	R	prof service: concrete	\$ 2,850.00	8/19/2021	8/24/2021	8/24/2021
42344	11 11E261 4120 00000 000 0000 00	VanDyken Mechanical Inc	R	service call: a/c room 604	\$ 207.00	8/18/2021	8/24/2021	8/24/2021
	11 11E112 5110 08331 000 0000 0852		R	Byrne/Courtney/Tammy/Missy -	\$ 85.00	8/19/2021		8/24/2021
	11 11E241 5915 08331 000 0000 0000		R	Byrne/Courtney/Tammy/Missy -	\$ 2,064.00	8/19/2021		8/24/2021
	11 11E261 5980 00000 000 0000 0000		R	glass and installation	\$ 254.00	8/15/2021		8/24/2021
	11 11E261 5520 00000 000 0000 0000		R	Jul21 electric	\$ 36.00	8/1/2021		8/24/2021
	11 11E261 3830 00000 000 0000 0000		R	Jul21 electric, water & waste	\$ 156.00	8/1/2021		8/24/2021
	11 11E261 5520 00000 000 0000 0000		R	Jul21 electric, water & waste	\$ 2,581.00	8/1/2021		8/24/2021
	11 11E261 3830 00000 000 0000 0000		R	Jul21 water	\$ 19.00	8/1/2021		8/24/2021
	11 11E261 3830 00000 000 0000 0000		R	Jul21 water	\$ 166.00	8/1/2021		8/24/2021
	11 11E261 3830 00000 000 0000 0000		R	Jul21 water, waste water &	\$ 227.00	8/1/2021		8/24/2021
	11 11E261 5520 00000 000 0000 0000		R	Jul21 water, waste water &	\$ 1,364.00	8/1/2021		8/24/2021
	11 11E261 3830 00000 000 0000 0000		R	Jul21 water	\$ 1,420.00	8/1/2021		8/24/2021
	11 11E261 3830 00000 000 0000 0000		R	Jul 21 water & waste water	\$ 26.00	8/1/2021		8/24/2021
	11 11E261 5510 00000 000 0000 0000		R	Jul21 gas - meter 112081A	\$ 15.00	8/11/2021		8/24/2021
	11 11E261 5510 00000 000 0000 0000		R	Jul21 gas - meter 401834	\$ 32.00	8/11/2021		8/24/2021
	11 11E112 5212 08331 000 0000 0000		R	21/22 student planners	\$ 840.00	8/16/2021		8/24/2021
	11 11E113 5212 08331 000 0000 0000		R	21/22 student planners	\$ 1,050.00	8/16/2021		8/24/2021
42345	11 11E241 7410 08331 000 0000 00	Ottawa County Sheriff's Office	S	SE Live Scan: Timothy J	\$ 53.00	8/26/2021	8/26/2021	8/26/2021
42346	11 11E241 7410 08331 000 0000 00	Ottawa County Sheriff's Office	S	SE Live Scan: Katherine E.	\$ 53.00	8/26/2021	8/26/2021	8/26/2021
42347	11 11E293 7410 00000 000 0000 00	Calvary Schools of Holland	R	Varsity and MS Cross Country	\$ 50.00	8/26/2021	8/26/2021	8/26/2021
42348	11 11E293 7410 00000 000 0000 00	Lawton, Kyle	R	exp reim: MHSAA and MIHSSCA	\$ 70.00	8/26/2021	8/26/2021	8/26/2021
42349	11 11E293 7410 00000 000 0000 00	Sparta High School	R	Freshman Volleyball 8/21/21	\$ 150.00	8/26/2021	8/26/2021	8/26/2021
5115	61 61L431 9011 00000 000 0000 00	Hope College	R	reservation# 303623 10/1/21	\$ 510.00	8/26/2021	8/26/2021	8/26/2021
901608	11 11E271 5710 00000 000 0000 00	Fuelman of Michigan/Fleetcor Technologies	M	7/26/21 stmt - fuel costs	\$ 150.00	8/9/2021	8/9/2021	8/31/2021
901609	11 11L401 0000 00000 000 0000 00	Black Pearl Educational Services	M	8/15/21 payroll	#####	8/15/2021	8/15/2021	8/31/2021
901610	11 11E293 3195 00000 000 0000 00	ArbiterPay LLC	M	sports officials Aug21	\$ 1,000.00	8/23/2021	8/23/2021	8/31/2021
901611	11 11E293 3195 00000 000 0000 00	ArbiterPay LLC	M	sports officials Aug21	\$ 1,000.00	8/31/2021	8/31/2021	8/31/2021
901612	11 11L401 0000 00000 000 0000 00	Black Pearl Educational Services	M	8/31/21 payroll	#####	8/31/2021	8/31/2021	8/31/2021
901612	11 11L451 4512 00000 000 0000 00	Black Pearl Educational Services	M	8/31/21 payroll	\$ 111.00	8/31/2021	8/31/2021	8/31/2021
900122	25 25A131 4111 00000 000 0000 00	Infinite Campus Payments / Payrix Solutions	M	Aug21 credit card transaction	\$ 69.00	8/31/2021	8/31/2021	8/31/2021
	11 11L451 4510 00000 000 0000 0000		M	8/15/21 payroll	\$ 15,118.00	8/15/2021		8/31/2021
	11 11L451 4511 00000 000 0000 0000		M	8/15/21 payroll	\$ 27.00	8/15/2021		8/31/2021
	11 11L451 4520 00000 000 0000 0000		M	8/15/21 payroll	\$ 526.00	8/15/2021		8/31/2021
	11 11L451 4521 00000 000 0000 0000		M	8/15/21 payroll	\$ 504.00	8/15/2021		8/31/2021
	11 11L451 4522 00000 000 0000 0000		M	8/15/21 payroll	\$ 36,426.00	8/15/2021		8/31/2021
	11 11L451 4530 00000 000 0000 0000		M	8/15/21 payroll	\$ 8,458.00	8/15/2021		8/31/2021
	11 11L451 4540 00000 000 0000 0000		M	8/15/21 payroll	\$ 715.00	8/15/2021		8/31/2021

	11	11L451	4551	00000	000	0000	0000	M	8/15/21 payroll	\$	5,976.00	8/15/2021		8/31/2021
	11	11L451	4523	00000	000	0000	0000	M	8/15/21 payroll	\$	2,876.00	8/15/2021		8/31/2021
	11	11L451	4555	00000	000	0000	0000	M	8/15/21 payroll	\$	259.00	8/15/2021		8/31/2021
	11	11L451	4510	00000	000	0000	0000	M	8/31/21 payroll	\$	15,612.00	8/31/2021		8/31/2021
	11	11L451	4511	00000	000	0000	0000	M	8/31/21 payroll	\$	332.00	8/31/2021		8/31/2021
	11	11L451	4520	00000	000	0000	0000	M	8/31/21 payroll	\$	484.00	8/31/2021		8/31/2021
	11	11L451	4521	00000	000	0000	0000	M	8/31/21 payroll	\$	478.00	8/31/2021		8/31/2021
	11	11L451	4522	00000	000	0000	0000	M	8/31/21 payroll	\$	37,591.00	8/31/2021		8/31/2021
	11	11L451	4530	00000	000	0000	0000	M	8/31/21 payroll	\$	8,175.00	8/31/2021		8/31/2021
	11	11L451	4540	00000	000	0000	0000	M	8/31/21 payroll	\$	741.00	8/31/2021		8/31/2021
	11	11L451	4551	00000	000	0000	0000	M	8/31/21 payroll	\$	6,177.00	8/31/2021		8/31/2021
	11	11L451	4523	00000	000	0000	0000	M	8/31/21 payroll	\$	2,890.00	8/31/2021		8/31/2021
	11	11L451	4555	00000	000	0000	0000	M	8/31/21 payroll	\$	213.00	8/31/2021		8/31/2021
	25	25E297	7910	00000	000	0000	0002	M	Aug21 credit card transaction	\$	22.00	8/31/2021		8/31/2021
42350	11	11E293	5990	00000	000	0000	000	R	athletic supplies	\$	454.00	8/13/2021	9/9/2021	9/9/2021
42351	11	11E293	5990	00000	000	0000	000	R	athletic supplies	\$	18.00	8/26/2021	9/9/2021	9/9/2021
42352	11	11E232	3514	00000	000	0000	000	R	exp reim: Facebook marketing	\$	444.00	9/1/2021	9/9/2021	9/9/2021
42353	11	11E113	5110	08331	000	0000	08	R	exp reim-HS eng supplies	\$	99.00	9/7/2021	9/9/2021	9/9/2021
42354	11	11E111	5110	08331	000	0000	000	R	exp reim: elem supplies	\$	225.00	8/21/2021	9/9/2021	9/9/2021
42355	11	11E212	7919	00000	000	0000	000	R	Rat Camp 2021	\$	896.00	9/1/2021	9/9/2021	9/9/2021
42356	11	11E241	4222	08331	000	0000	000	R	mailing system lease	\$	372.00	8/26/2021	9/9/2021	9/9/2021
42357	11	11E261	4291	00000	000	0000	000	R	Sept21 storage cage rental	\$	90.00	8/27/2021	9/9/2021	9/9/2021
42358	11	11E113	5110	08331	000	0000	08	R	exp reim: economics supplies	\$	450.00	8/24/2021	9/9/2021	9/9/2021
42359	11	11E261	4120	00000	000	0000	000	R	repair light fixtures	\$	119.00	8/25/2021	9/9/2021	9/9/2021
42360	11	11E261	3830	00000	000	0000	000	R	water -7/15/21-8/15/2021	\$	19.00	8/16/2021	9/9/2021	9/9/2021
42361	11	11E293	7410	00000	000	0000	000	R	9/7/21 MS XC Meet	\$	70.00	9/2/2021	9/9/2021	9/9/2021
42362	11	11E284	3491	00000	000	0000	000	R	Oct21 skyward hosting	\$	240.00	9/1/2021	9/9/2021	9/9/2021
42363	11	11E112	5110	08331	000	0000	08	R	exp reim - MS Science	\$	18.00	9/2/2021	9/9/2021	9/9/2021
42364	11	11E261	5980	00000	000	0000	000	R	exp reim: keys	\$	15.00	9/1/2021	9/9/2021	9/9/2021
42365	11	11E261	4191	00000	000	0000	000	R	grass cutting	\$	1,120.00	8/30/2021	9/9/2021	9/9/2021
42366	11	11E215	3130	00000	031	2020	000	R	Aug21 prof services	\$	1,437.00	8/31/2021	9/9/2021	9/9/2021
42367	11	11E111	7910	08331	000	0000	000	R	be nice chapter renewal -	\$	375.00	9/2/2021	9/9/2021	9/9/2021
42368	11	11E293	7410	00000	000	0000	000	R	B & G V XC	\$	225.00	9/1/2021	9/9/2021	9/9/2021
42369	11	11E111	5110	08331	000	0000	08	R	elem music supplies	\$	58.00	8/6/2021	9/9/2021	9/9/2021
42370	11	11E261	4120	00000	000	0000	000	R	Striping parking lot	\$	350.00	8/23/2021	9/9/2021	9/9/2021
42371	11	11E214	3130	00000	021	2020	000	R	Aug21 prog services	\$	613.00	8/31/2021	9/9/2021	9/9/2021
42372	11	11E241	3430	08331	000	0000	000	R	metered postage- statement	\$	1,005.00	8/20/2021	9/9/2021	9/9/2021
42373	11	11E261	4120	00000	000	0000	000	R	service offices	\$	281.00	8/16/2021	9/9/2021	9/9/2021
42374	11	11E271	5710	00000	000	0000	000	R	exp reim: fuel/field trip	\$	10.00	9/7/2021	9/9/2021	9/9/2021
42375	11	11E261	4120	00000	000	0000	000	R	mold remedy 8/19/21	\$	1,867.00	8/23/2021	9/9/2021	9/9/2021
42376	11	11E261	5980	00000	000	0000	000	R	nameplate	\$	70.00	8/25/2021	9/9/2021	9/9/2021
42377	11	11E261	7910	00000	000	0000	000	R	Historic Preservation	\$	1,786.00	9/3/2021	9/9/2021	9/9/2021
42378	11	11E293	7410	00000	000	0000	000	R	MS XC Meet 9/14/21	\$	100.00	9/1/2021	9/9/2021	9/9/2021
42379	11	11E111	5110	08331	000	9990	000	R	exp reim: Kindergarten	\$	133.00	8/20/2021	9/9/2021	9/9/2021
42380	11	11E511	7190	00000	000	0000	20	R	loan pmt - interest &	\$	36,513.00	8/27/2021	9/9/2021	9/9/2021

42381	11 11E261 3410 00000 000 0000 00	TDS Metrocom Inc	R	Sept21 telephone services	\$ 644.00	9/7/2021	9/9/2021	9/9/2021
42382	11 11E261 4120 00000 000 0000 00	TKE-Thyssen-Krupp Elevator Corp	R	elevator maint	\$ 1,059.00	9/1/2021	9/9/2021	9/9/2021
42383	11 11E261 4120 00000 000 0000 00	Van Den Berge Pest Control Inc	R	1 time app - yellow jackets	\$ 120.00	8/24/2021	9/9/2021	9/9/2021
42384	11 11E261 4120 00000 000 0000 00	VanDyken Mechanical Inc	R	Aug PM	\$ 2,391.00	8/25/2021	9/9/2021	9/9/2021
42385	11 11E261 3415 00000 000 0000 00	Verizon Wireless	R	cell phone service bill date	\$ 305.00	8/22/2021	9/9/2021	9/9/2021
42386	11 11E261 3840 00000 000 0000 00	Waste Management	R	waste removal services	\$ 786.00	8/27/2021	9/9/2021	9/9/2021
42387	11 11E261 4291 00000 000 0000 00	West Michigan Uniform Inc	R	floormat service	\$ 228.00	9/1/2021	9/9/2021	9/9/2021
42388	11 11E261 4120 00000 000 0000 00	West Ottawa Sprinkling Inc	R	service sprinkling system	\$ 338.00	8/13/2021	9/9/2021	9/9/2021
42389	11 11E111 5110 08331 000 0000 00	Windemuller, Andrew	R	exp reim: elem whiteboards	\$ 109.00	8/30/2021	9/9/2021	9/9/2021
799	25 25L471 0000 00000 000 0000 00	Bittrick, Amanda	R	lunch balance refund	\$ 82.00	8/30/2021	9/9/2021	9/9/2021
800	25 25L471 0000 00000 000 0000 00	Rynsburger, Mary	R	Lunch refund - unenrolled	\$ 167.00	9/3/2021	9/9/2021	9/9/2021
5116	61 61L431 9034 00000 000 0000 00	Jostens Inc	R	yearbook	\$ 340.00	8/30/2021	9/9/2021	9/9/2021
5117	61 61L431 9007 00000 000 0000 00	Simonson, Annie	R	exp reim: Simpatico staff	\$ 540.00	9/1/2021	9/9/2021	9/9/2021
5118	61 61L431 9046 00000 000 0000 00	YMCA Camp Penda Louan	R	Outdoor Education Day Trip	\$ 960.00	9/4/2021	9/9/2021	9/9/2021
	11 11E113 5110 08331 000 0000 0852		R	HS music supplies	\$ 126.00	8/13/2021		9/9/2021
	11 11E113 5110 08331 000 0000 0852		R	HS music supplies	\$ 32.00	8/12/2021		9/9/2021
	11 11E113 5110 08331 000 0000 0852		R	HS music supplies	\$ 50.00	8/20/2021		9/9/2021
	11 11E261 5980 00000 000 0000 0000		R	nameplate	\$ 28.00	9/2/2021		9/9/2021
	11 11E261 5980 00000 000 0000 0000		R	signs	\$ 497.00	8/27/2021		9/9/2021
	11 11E259 7210 00000 000 0000 2013		R	loan pmt - interest &	\$ 9,895.00	8/27/2021		9/9/2021
	11 11E261 5980 00000 000 0000 0000		R	Aug PM	\$ 109.00	8/25/2021		9/9/2021
	11 11E261 4120 00000 000 0000 0000		R	service call - main building	\$ 662.00	8/30/2021		9/9/2021
	11 11E261 5980 00000 000 0000 0000		R	service call - main building	\$ 9.00	8/30/2021		9/9/2021
	11 11E261 5980 00000 000 0000 0000		R	service sprinkling system	\$ 484.00	8/13/2021		9/9/2021
	61 61L431 9045 00000 000 0000 0000		R	exp reim: Curriculum Night	\$ 619.00	9/1/2021		9/9/2021
	61 61L431 9045 00000 000 0000 0000		R	exp reim: Popsicles in the	\$ 71.00	9/1/2021		9/9/2021
	11 11E293 7410 00000 000 0000 00	Heritage Christian School	V	9/7/21 MS XC Meet	70-	9/2/2021	9/21/2021	9/21/2021
42390	11 11E293 7410 00000 000 0000 00	Allendale H S Athletics	R	V XC Meet 10/2/21	\$ 200.00	9/16/2021	9/21/2021	9/21/2021
42391	11 11E113 5110 08331 000 0000 08	Blick Art Materials	R	HS art supplies	\$ 2,259.00	8/8/2021	9/21/2021	9/21/2021
42391	11 11E113 5110 08331 000 0000 08	Blick Art Materials	R	HS art supplies	\$ 40.00	8/13/2021	9/21/2021	9/21/2021
42392	11 11E293 5990 00000 000 0000 00	Chromatic Graphics Inc	R	athletic supplies	\$ 72.00	9/1/2021	9/21/2021	9/21/2021
42393	11 11E261 4191 00000 000 0000 00	Clearbrook Landscaping & Lawncare LLC	R	lawn care 6 of 8 for 2021	\$ 1,690.00	9/10/2021	9/21/2021	9/21/2021
42394	11 11E111 5110 08331 000 0000 00	Cosentino, Allyson	R	exp reim: EL supplies	\$ 66.00	9/1/2021	9/21/2021	9/21/2021
42395	11 11E293 7410 00000 000 0000 00	Covenant Christian HS	R	MS & V XC Meet 9/25/21	\$ 250.00	9/20/2021	9/21/2021	9/21/2021
42396	11 11E111 5110 08331 000 0000 00	Davids, Rayna	R	exp reim: EL supplies	\$ 374.00	9/7/2021	9/21/2021	9/21/2021
42397	11 11E212 5110 00000 000 0000 00	Ekdahl, Krista	R	exp reim: rat camp supplies	\$ 76.00	8/31/2021	9/21/2021	9/21/2021
42398	11 11E231 7910 00000 000 0000 00	EMC Insurance Companies	R	acct 2x34374 annual renewal	\$ 359.00	9/1/2021	9/21/2021	9/21/2021
42399	11 11E293 7410 00000 000 0000 00	FinalForms	R	athletic dues/fees	\$ 755.00	9/15/2021	9/21/2021	9/21/2021
42400	11 11E261 3910 00000 000 0000 00	General Agency Company Inc	R	cyber liability renewal +	\$ 2,913.00	9/8/2021	9/21/2021	9/21/2021
42401	11 11E112 5110 08331 000 0000 08	Gorris, Tara	R	exp reim: MS Art supplies	\$ 28.00	9/15/2021	9/21/2021	9/21/2021
42402	11 11E112 5110 08331 000 0000 08	Grinzinger, Virginia	R	exp reim: MS science supplies	\$ 35.00	9/10/2021	9/21/2021	9/21/2021
42403	11 11E261 3830 00000 000 0000 00	Holland Bd of Public Works	R	Aug21 water & waste water	\$ 622.00	9/1/2021	9/21/2021	9/21/2021
42404	11 11E261 5980 00000 000 0000 00	Heneghan, Kelli	R	expense reimbursment: Menards	\$ 407.00	9/13/2021	9/21/2021	9/21/2021
42405	11 11E113 3710 08331 000 0000 00	Hope College Business Services	R	Fall 21 dual enrollment	\$ 8,801.00	9/17/2021	9/21/2021	9/21/2021
42406	11 11E213 3130 00000 011 2020 00	Jacklyn K Cascini OTRIL LLC	R	Prof Services: OT	\$ 3,105.00	9/15/2021	9/21/2021	9/21/2021



42407	11 11E241 4221 08331 000 0000 00	Konica Minolta Business Solutions USA Inc	R	copier maint	\$ 16.00	9/13/2021	9/21/2021	9/21/2021
42408	11 11E241 4221 08331 000 0000 00	Konica Minolta Premier Finance	R	copier leases	\$ 597.00	9/6/2021	9/21/2021	9/21/2021
42409	11 11E111 5110 08331 000 0000 00	Kramer, Alaina	R	exp reim: EL supplies	\$ 54.00	9/13/2021	9/21/2021	9/21/2021
42410	11 11E293 3195 00000 000 0000 00	Lawton, Kyle	R	9/9/21 Boys MS Soccer	\$ 53.00	9/9/2021	9/21/2021	9/21/2021
42411	11 11E215 3130 00000 031 2020 00	Leonard M.S., CCC-SLP, Sara	R	Prof Services: 9/1-9/15/2021	\$ 3,615.00	9/15/2021	9/21/2021	9/21/2021
42412	11 11E122 5110 08331 194 2020 00	Lexia	R	Sue Martinez - SPED	\$ 2,800.00	8/31/2021	9/21/2021	9/21/2021
42413	11 11E111 5110 08331 000 9990 00	Martinez, Jillian	R	exp reim: Kindergarten	\$ 23.00	9/7/2021	9/21/2021	9/21/2021
42414	11 11E293 7410 00000 000 0000 00	Martin Public Schools	R	8th gr VB tournament 9/18/21	\$ 125.00	9/8/2021	9/21/2021	9/21/2021
42415	11 11E261 5990 00000 000 0000 00	Nichols Paper & Supply Co	R	facilities supplies	\$ 82.00	8/13/2021	9/21/2021	9/21/2021
42416	11 11E221 3220 00000 000 0000 00	Ottawa Area Intermediate School District	R	conf gen	\$ 10.00	9/13/2021	9/21/2021	9/21/2021
42417	11 11E113 5110 08331 000 0000 08	J W Pepper & Son Inc	R	HS orch supplies	\$ 23.00	9/9/2021	9/21/2021	9/21/2021
42418	11 11E293 3195 00000 000 0000 00	Rowe, Brent	R	Boys MS Soccer	\$ 53.00	9/13/2021	9/21/2021	9/21/2021
42419	11 11E261 5980 00000 000 0000 00	S.A. Morman & Co.	R	keys	\$ 303.00	8/30/2021	9/21/2021	9/21/2021
42420	11 11E112 5110 08331 000 0000 08	School Specialty, LLC	R	MS history supplies	\$ 15.00	9/14/2021	9/21/2021	9/21/2021
42420	11 11E111 5110 08331 000 0000 08	School Specialty, LLC	R	EL spanish supplies	\$ 99.00	8/10/2021	9/21/2021	9/21/2021
42421	11 11E261 4120 00000 000 0000 00	Stingewrs Pest Control	R	8/28/21 service: 1 time app -	\$ 120.00	8/28/2021	9/21/2021	9/21/2021
42422	11 11E261 4120 00000 000 0000 00	VanDyken Mechanical Inc	R	service call: check leaks	\$ 116.00	9/8/2021	9/21/2021	9/21/2021
42423	11 11E261 4291 00000 000 0000 00	West Michigan Uniform Inc	R	floor mats	\$ 272.00	9/15/2021	9/21/2021	9/21/2021
42424	11 11E293 7410 00000 000 0000 00	Zion Christian	R	2021 Alliance League dues	\$ 350.00	9/16/2021	9/21/2021	9/21/2021
5119	61 61L431 9045 00000 000 0000 00	Gort, Pat	R	exp reim: ELPO Bookfair	\$ 96.00	9/6/2021	9/21/2021	9/21/2021
5120	61 61L431 9045 00000 000 0000 00	Scholastic Book Fairs - 15	R	fair ID 4891560 / acct #	\$ 1,128.00	9/16/2021	9/21/2021	9/21/2021
	11 11E112 5110 08331 000 0000 0854		R	MS art supplies	\$ 114.00	8/18/2021		9/21/2021
	11 11E112 5110 08331 000 0000 0854		R	MS art supplies	\$ 41.00	9/1/2021		9/21/2021
	11 11E112 5110 08331 000 0000 0854		R	MS art supplies	\$ 23.00	8/31/2021		9/21/2021
	11 11E111 5110 08331 000 0000 0854		R	Elem art suppleis	\$ 1,340.00	8/2/2021		9/21/2021
	11 11E112 5110 08331 000 0000 0854		R	MS art suppleis	\$ 150.00	8/13/2021		9/21/2021
	11 11E113 5110 08331 000 0000 0854		R	HS art suppleis	\$ 183.00	7/27/2021		9/21/2021
	11 11E259 3920 00000 000 0000 0000		R	acct 2x34374 annual renewal	\$ 4,710.00	9/1/2021		9/21/2021
	11 11E261 3910 00000 000 0000 0000		R	acct 2x34374 annual renewal	\$ 29,295.00	9/1/2021		9/21/2021
	11 11E261 3930 00000 000 0000 0000		R	acct 2x34374 annual renewal	\$ 1,653.00	9/1/2021		9/21/2021
	11 11E271 3930 00000 000 0000 0000		R	acct 2x34374 annual renewal	\$ 5,236.00	9/1/2021		9/21/2021
	11 11E261 5520 00000 000 0000 0000		R	Aug121 electric	\$ 36.00	9/1/2021		9/21/2021
	11 11E261 5520 00000 000 0000 0000		R	Aug21 electric	\$ 7,867.00	9/1/2021		9/21/2021
	11 11E261 3830 00000 000 0000 0000		R	Aug21 electric, water & waste	\$ 169.00	9/1/2021		9/21/2021
	11 11E261 5520 00000 000 0000 0000		R	Aug21 electric, water & waste	\$ 3,300.00	9/1/2021		9/21/2021
	11 11E261 3830 00000 000 0000 0000		R	Aug21 water	\$ 19.00	9/1/2021		9/21/2021
	11 11E261 3830 00000 000 0000 0000		R	Aug21 water	\$ 175.00	9/1/2021		9/21/2021
	11 11E261 3830 00000 000 0000 0000		R	Aug21 water, waste water &	\$ 282.00	9/1/2021		9/21/2021
	11 11E261 5520 00000 000 0000 0000		R	Aug21 water, waste water &	\$ 1,774.00	9/1/2021		9/21/2021
	11 11E261 3830 00000 000 0000 0000		R	Aug21 water	\$ 1,152.00	9/1/2021		9/21/2021
	11 11E261 3830 00000 000 0000 0000		R	Aug 21 water & waste water	\$ 26.00	9/1/2021		9/21/2021
	11 11E122 5110 08331 194 2020 0000		R	EXP REIM: sensory room	\$ 416.00	9/9/2021		9/21/2021
	11 11E241 4221 08331 000 0000 0000		R	copier maint	\$ 43.00	9/14/2021		9/21/2021
	11 11E293 3195 00000 000 0000 0000		R	9/7/21 Boys MS Soccer	\$ 53.00	9/7/2021		9/21/2021
	11 11E261 5990 00000 000 0000 0000		R	facilities supplies	\$ 245.00	8/24/2021		9/21/2021

	11 11E261 5990 00000 000 0000 0000	R	facilities supplies	\$ 109.00	7/12/2021		9/21/2021
	11 11E113 3710 08331 000 0000 0000	R	MVU Consortium enrollments	\$ 12,090.00	8/25/2021		9/21/2021
	11 11E293 3195 00000 000 0000 0000	R	Sports Officiating: MS Boys	\$ 53.00	9/20/2021		9/21/2021
	11 11E111 5110 08331 000 0000 0000	R	Elem supplies: right start	\$ 226.00	8/18/2021		9/21/2021
	11 11E122 5110 08331 194 2020 0000	R	elem sped supplies	\$ 7.00	8/30/2021		9/21/2021
	11 11E122 5110 08331 194 2020 0000	R	elem sped supplies	\$ 87.00	8/9/2021		9/21/2021
	11 11E111 5110 08331 000 0000 0000	R	EL supplies	\$ 4.00	9/15/2021		9/21/2021
	11 11E111 5110 08331 000 0000 0000	R	EL supplies	\$ 316.00	8/9/2021		9/21/2021
	11 11E111 5110 08331 000 0000 0000	R	EL supplies	\$ 4.00	9/2/2021		9/21/2021
	11 11E111 5110 08331 000 0000 0000	R	EL supplies	\$ 4.00	9/13/2021		9/21/2021
	11 11E111 5110 08331 000 0000 0833	R	EL spanish supplies	\$ 13.00	9/15/2021		9/21/2021
	11 11E111 5110 08331 000 0000 0833	R	EL spanish supplies	\$ 11.00	9/14/2021		9/21/2021
	11 11E111 5110 08331 000 0000 0000	R	EL supplies	\$ 316.00	8/9/2021		9/21/2021
	11 11E111 5110 08331 000 0000 0000	R	EL supplies	\$ 4.00	9/2/2021		9/21/2021
	11 11E111 5110 08331 000 0000 0000	R	EL supplies	\$ 4.00	9/15/2021		9/21/2021
	11 11E111 5110 08331 000 0000 0000	R	EL supplies	\$ 4.00	9/15/2021		9/21/2021
	11 11E111 5110 08331 000 9990 0000	R	K supplies	\$ 4.00	9/13/2021		9/21/2021
	11 11E111 5110 08331 000 9990 0000	R	K supplies	\$ 426.00	8/9/2021		9/21/2021
	11 11E111 5110 08331 000 9990 0000	R	K supplies	\$ 4.00	9/2/2021		9/21/2021
	11 11E111 5110 08331 000 9990 0000	R	K supplies	\$ 98.00	9/3/2021		9/21/2021
	11 11E111 5110 08331 000 9990 0000	R	K supplies	\$ 8.00	9/8/2021		9/21/2021
901613	11 11E293 3195 00000 000 0000 00( ArbiterPay LLC	M	Sept21 Sports Officials	\$ 1,000.00	9/8/2021	9/8/2021	9/30/2021
901614	11 11E111 3110 08331 000 0000 18( EDUStaff LLC	M	Sept21 sub costs	\$ 236.00	9/10/2021	9/10/2021	9/30/2021
901615	11 11E271 5710 00000 000 0000 00( Fuelman of Michigan/Fleetcor Technologies	M	Sept21 fuel/gas costs	\$ 256.00	9/13/2021	9/13/2021	9/30/2021
901616	11 11E293 3195 00000 000 0000 00( ArbiterPay LLC	M	Sept21 Sports Officials	\$ 1,000.00	9/14/2021	9/14/2021	9/30/2021
901617	11 11L401 0000 00000 000 0000 00( Black Pearl Educational Services	M	9/15/21 payroll	#####	9/15/2021	9/15/2021	9/30/2021
901618	11 11E293 3195 00000 000 0000 00( ArbiterPay LLC	M	Sept21 sports officials	\$ 1,000.00	9/22/2021	9/22/2021	9/30/2021
901619	11 11E111 3110 08331 000 0000 18( EDUStaff LLC	M	Sept21 sub costs	\$ 681.00	9/24/2021	9/24/2021	9/30/2021
901620	11 11L401 0000 00000 000 0000 00( Black Pearl Educational Services	M	9/30/21 payroll	#####	9/30/2021	9/30/2021	9/30/2021
901620	11 11L451 4522 00000 000 0000 00( Black Pearl Educational Services	M	9/30/21 payroll	\$ 40,345.00	9/30/2021	9/30/2021	9/30/2021
801	25 25E297 3150 00000 000 9851 00( Aramark Education Services Inc	R	August 2021 food service SFSP	\$ 2,360.00	9/30/2021	9/30/2021	9/30/2021
5121	61 61L431 9034 00000 000 0000 00( Kornfield, Sarah	R	Refund overpayment for	\$ 39.00	9/30/2021	9/30/2021	9/30/2021
5122	61 61L431 9011 00000 000 0000 00( Let's Taco Bout It	R	10/1/21 Taco Truck for	\$ 500.00	9/30/2021	9/30/2021	9/30/2021
	11 11E112 3110 08331 000 0000 1875	M	Sept21 sub costs	\$ 118.00	9/10/2021		9/30/2021
	11 11E113 3110 08331 000 0000 1875	M	Sept21 sub costs	\$ 118.00	9/10/2021		9/30/2021
	11 11E122 3110 08331 194 2020 1875	M	Sept21 sub costs	\$ 27.00	9/10/2021		9/30/2021
	11 11E122 3110 08331 196 2020 1880	M	Sept21 sub costs	\$ 354.00	9/10/2021		9/30/2021
	11 11L451 4510 00000 000 0000 0000	M	9/15/21 payroll	\$ 16,485.00	9/15/2021		9/30/2021
	11 11L451 4511 00000 000 0000 0000	M	9/15/21 payroll	\$ 250.00	9/15/2021		9/30/2021
	11 11L451 4512 00000 000 0000 0000	M	9/15/21 payroll	\$ 88.00	9/15/2021		9/30/2021
	11 11L451 4520 00000 000 0000 0000	M	9/15/21 payroll	\$ 532.00	9/15/2021		9/30/2021
	11 11L451 4521 00000 000 0000 0000	M	9/15/21 payroll	\$ 514.00	9/15/2021		9/30/2021
	11 11L451 4522 00000 000 0000 0000	M	9/15/21 payroll	\$ 38,087.00	9/15/2021		9/30/2021
	11 11L451 4530 00000 000 0000 0000	M	9/15/21 payroll	\$ 9,020.00	9/15/2021		9/30/2021
	11 11L451 4540 00000 000 0000 0000	M	9/15/21 payroll	\$ 820.00	9/15/2021		9/30/2021

	11 11L451 4551 00000 000 0000 0000	M	9/15/21 payroll	\$ 6,567.00	9/15/2021		9/30/2021
	11 11L451 4523 00000 000 0000 0000	M	9/15/21 payroll	\$ 3,128.00	9/15/2021		9/30/2021
	11 11L451 4555 00000 000 0000 0000	M	9/15/21 payroll	\$ 288.00	9/15/2021		9/30/2021
	11 11E112 3110 08331 000 0000 1875	M	Sept21 sub costs	\$ 322.00	9/24/2021		9/30/2021
	11 11E113 3110 08331 000 0000 1875	M	Sept21 sub costs	\$ 354.00	9/24/2021		9/30/2021
	11 11L451 4510 00000 000 0000 0000	M	9/30/21 payroll	\$ 15,671.00	9/30/2021		9/30/2021
	11 11L451 4511 00000 000 0000 0000	M	9/30/21 payroll	\$ 279.00	9/30/2021		9/30/2021
	11 11L451 4512 00000 000 0000 0000	M	9/30/21 payroll	\$ 96.00	9/30/2021		9/30/2021
	11 11L451 4520 00000 000 0000 0000	M	9/30/21 payroll	\$ 534.00	9/30/2021		9/30/2021
	11 11L451 4521 00000 000 0000 0000	M	9/30/21 payroll	\$ 526.00	9/30/2021		9/30/2021
	11 11L451 4530 00000 000 0000 0000	M	9/30/21 payroll	\$ 8,277.00	9/30/2021		9/30/2021
	11 11L451 4540 00000 000 0000 0000	M	9/30/21 payroll	\$ 810.00	9/30/2021		9/30/2021
	11 11L451 4551 00000 000 0000 0000	M	9/30/21 payroll	\$ 6,252.00	9/30/2021		9/30/2021
	11 11L451 4523 00000 000 0000 0000	M	9/30/21 payroll	\$ 3,349.00	9/30/2021		9/30/2021
	11 11L451 4555 00000 000 0000 0000	M	9/30/21 payroll	\$ 288.00	9/30/2021		9/30/2021
	25 25E297 3150 00000 000 9850 0000	R	August 2021 food service SFSP	\$ 1,163.00	9/30/2021		9/30/2021
42425	11 11L411 4125 00000 000 0000 000 Black River Public School - Food Service Fund	R	Aug21 CC fees due to FS	\$ 69.00	9/29/2021	10/1/2021	10/1/2021
42426	11 11E261 5980 00000 000 0000 000 Capital One Trade Credit	R	Statement ending 9/19/21 -	\$ 133.00	9/19/2021	10/1/2021	10/1/2021
42427	11 11E112 5110 08331 000 0000 080 Clark, Tammy	R	exp reim: MS G block supplies	\$ 136.00	9/28/2021	10/1/2021	10/1/2021
42428	11 11E111 5110 08331 000 0000 000 Cosentino, Allyson	R	exp reim: EL supplies	\$ 33.00	9/22/2021	10/1/2021	10/1/2021
42429	11 11E293 7410 00000 000 0000 000 Covenant Christian HS	R	F VB Tournament	\$ 140.00	9/21/2021	10/1/2021	10/1/2021
42430	11 11E271 7410 00000 000 0000 000 Crossroads Testing Svs	R	screenings for bus drivers	\$ 110.00	9/27/2021	10/1/2021	10/1/2021
42431	11 11E111 5110 08331 000 0000 000 Fredenburg, Jamie	R	exp reim: elem supplies	\$ 74.00	9/29/2021	10/1/2021	10/1/2021
42432	11 11E293 7410 00000 000 0000 000 Fruitport Calvary Christian	R	8th and JV VB Tournament	\$ 275.00	9/28/2021	10/1/2021	10/1/2021
42433	11 11E112 5110 08331 000 0000 080 Gaffney, Sarah	R	Exp Reim: Spanish supplies	\$ 39.00	9/27/2021	10/1/2021	10/1/2021
42434	11 11E261 4291 00000 000 0000 000 GR Developments LLC	R	Oct21 Storage	\$ 90.00	9/25/2021	10/1/2021	10/1/2021
42435	11 11E122 5110 08331 194 2020 000 Hamilton Community Schools	R	The PT Track - ID 1215850	\$ 195.00	9/20/2021	10/1/2021	10/1/2021
42436	11 11E261 3830 00000 000 0000 000 Holland Bd of Public Works	R	water -8/15/21-9/15/2021	\$ 19.00	9/16/2021	10/1/2021	10/1/2021
42437	11 11E271 7410 00000 000 0000 000 Heneghan, Kelli	R	expense reimbursement:	\$ 125.00	9/22/2021	10/1/2021	10/1/2021
42438	11 11E112 5110 08331 000 0000 080 Lakeshore Ethnic Diversity Alliance	R	Calling All Colors 2021	\$ 500.00	9/29/2021	10/1/2021	10/1/2021
42439	11 11E293 3210 00000 000 0000 000 Lawton, Kyle	R	exp reim: athletic supplies,	\$ 65.00	9/28/2021	10/1/2021	10/1/2021
42439	11 11E293 7410 00000 000 0000 000 Lawton, Kyle	R	exp reim: athletic supplies,	\$ 30.00	9/28/2021	10/1/2021	10/1/2021
42440	11 11E293 3195 00000 000 0000 000 Lawton, Kyle	R	9/23/21 Boys MS Soccer	\$ 53.00	9/23/2021	10/1/2021	10/1/2021
42441	11 11E241 5910 08331 000 0000 000 Levering, James	R	exp reim: admin office	\$ 128.00	9/30/2021	10/1/2021	10/1/2021
42442	11 11E112 5110 08331 000 0000 080 Meyer Music Inc	R	MS Music Supplies	\$ 114.00	8/31/2021	10/1/2021	10/1/2021
42443	11 11E261 5990 00000 000 0000 000 Nichols Paper & Supply Co	R	Cassie HiTec - Janitorial	\$ 2,779.00	9/27/2021	10/1/2021	10/1/2021
42444	11 11E284 3411 00000 000 0000 000 Ottawa Area Intermediate School District	R	Aug21 tech bill backs	\$ 213.00	9/24/2021	10/1/2021	10/1/2021
42445	11 11E112 5110 08331 000 0000 080 Ornée, Necia	R	exp reim: MS Spanish supplies	\$ 36.00	9/24/2021	10/1/2021	10/1/2021
42446	11 11E112 5110 08331 000 0000 080 J W Pepper & Son Inc	R	MS Music Supplies	\$ 11.00	9/2/2021	10/1/2021	10/1/2021
42447	11 11E261 4120 00000 000 0000 000 Pleune Service Company	R	elem hvac service - drain	\$ 214.00	8/31/2021	10/1/2021	10/1/2021
42448	11 11E241 3430 08331 000 0000 000 Pitney Bowes Purchase Power	R	metered postage- statement	\$ 65.00	9/20/2021	10/1/2021	10/1/2021
42449	11 11E252 3152 00000 000 0000 000 Rehmann Robson	R	payment 1 od 2: 6/30/21 audit	\$ 17,300.00	8/2/2021	10/1/2021	10/1/2021
42450	11 11E261 4120 00000 000 0000 000 Bert Reimink Plumbing and Heating Inc	R	flush valve repair	\$ 135.00	9/13/2021	10/1/2021	10/1/2021
42451	11 11E112 5110 08331 000 0000 080 Holland RIT Music Inc	R	Sales Order #141 - jazz band	\$ 465.00	9/29/2021	10/1/2021	10/1/2021
42452	11 11E261 4120 00000 000 0000 000 Riverside Integrated Systems Inc	R	annual monitoring (elem)	\$ 540.00	9/20/2021	10/1/2021	10/1/2021

42453	11	11E122	5110	08331	194	2020	00	School Specialty, LLC	R	SpEd Supplies	\$	6.00	9/20/2021	10/1/2021	10/1/2021
42454	11	11E261	5510	00000	000	0000	00	Semco Energy	R	Aug21 gas - meter 196733	\$	224.00	9/11/2021	10/1/2021	10/1/2021
42455	11	11E113	5110	08331	000	0000	08	Senor Wooly, LLC	R	Kim Bishop - Spanish	\$	428.00	9/24/2021	10/1/2021	10/1/2021
42456	11	11E293	5990	00000	000	0000	00	Superior Sport Store	R	athletic supplies	\$	11.00	8/25/2021	10/1/2021	10/1/2021
42457	11	11L402	3000	00000	000	0000	00	US Bank Purch Card Pgm	R	statement ending 9/17/21	\$	17,009.00	9/17/2021	10/1/2021	10/1/2021
42458	11	11E261	5990	00000	000	7980	00	VanDyken Mechanical Inc	R	Base (Boilers) and Alternate	\$	15,186.00	9/28/2021	10/1/2021	10/1/2021
42459	11	11E111	5110	08331	000	0000	00	VanRavenswaay, Kristen	R	exp reim - EL supplies	\$	86.00	9/22/2021	10/1/2021	10/1/2021
42460	11	11E113	5110	08331	000	0000	08	Varsity Athletic Apparel	R	Kyle Lawton - Athletics	\$	166.00	9/16/2021	10/1/2021	10/1/2021
42461	11	11E261	3415	00000	000	0000	00	Verizon Wireless	R	cellular services 9/22/21	\$	305.00	9/22/2021	10/1/2021	10/1/2021
42462	11	11E261	4120	00000	000	0000	00	West Ottawa Sprinkling Inc	R	sprinkler service	\$	94.00	8/26/2021	10/1/2021	10/1/2021
42463	11	11E113	5110	08331	000	0000	08	Wright, Cessandra	R	exp reim: Science Supplies	\$	12.00	9/22/2021	10/1/2021	10/1/2021
5123	61	61L431	9034	00000	000	0000	00	Shirk, Joy	R	exp reim: Yearbook expense -	\$	190.00	9/30/2021	10/1/2021	10/1/2021
5124	61	61L431	9054	00000	000	0000	00	Stephens, Marguerite	R	exp reim: united way club	\$	95.00	9/22/2021	10/1/2021	10/1/2021
	11	11E113	5110	08331	000	0000	0833		R	Exp Reim: Spanish supplies	\$	39.00	9/27/2021		10/1/2021
	11	11E122	5110	08331	194	2020	0000		R	Exp Reim: Spanish supplies	\$	20.00	9/27/2021		10/1/2021
	11	11E293	5990	00000	000	0000	0000		R	exp reim: athletic supplies,	\$	15.00	9/28/2021		10/1/2021
	11	11E113	4120	08331	000	0000	0852		R	HS music repair service	\$	61.00	9/9/2021		10/1/2021
	11	11E112	5110	08331	000	0000	0852		R	MS Music Supplies	\$	42.00	8/18/2021		10/1/2021
	11	11E112	5110	08331	000	0000	0852		R	MS Music Supplies	\$	73.00	8/17/2021		10/1/2021
	11	11E261	5990	00000	000	0000	0000		R	Juanita - HiTec Janitorial	\$	953.00	9/22/2021		10/1/2021
	11	11E261	4120	00000	000	0000	0000		R	elem hvac service	\$	550.00	8/27/2021		10/1/2021
	11	11E261	5980	00000	000	0000	0000		R	flush valve repair	\$	161.00	9/13/2021		10/1/2021
	11	11E113	5110	08331	000	0000	0852		R	Sales Order #141 - jazz band	\$	465.00	9/29/2021		10/1/2021
	11	11E261	4120	00000	000	0000	0000		R	system service - elem	\$	268.00	9/24/2021		10/1/2021
	11	11E261	5510	00000	000	0000	0000		R	Aug21 gas - meter 112081A	\$	15.00	9/11/2021		10/1/2021
	11	11E261	5510	00000	000	0000	0000		R	Aug21 gas - meter 401834	\$	31.00	9/11/2021		10/1/2021
	11	11E293	5990	00000	000	0000	0000		R	athletic supplies	\$	108.00	9/8/2021		10/1/2021
	11	11E261	5980	00000	000	0000	0000		R	sprinkler service	\$	5.00	8/26/2021		10/1/2021
42464	11	11E293	7410	00000	000	0000	00	Allegan Public Schools	R	MS XC Meet 10/9/21	\$	125.00	10/8/2021	10/14/2021	10/14/2021
42465	11	11E271	7410	00000	000	0000	00	Tom Allen Enterprises Inc	R	bus driver screenings	\$	111.00	9/30/2021	10/14/2021	10/14/2021
42466	11	11E112	5110	08331	000	0000	08	Blick Art Materials	R	EL/MS/HS art sup[plies	\$	4.00	10/6/2021	10/14/2021	10/14/2021
42467	11	11E113	7410	08331	000	0000	00	Black River Public School - Agency Fund	S	to reimburse for NHS	\$	385.00	10/14/2021	10/14/2021	10/14/2021
42468	11	11E112	7410	08331	000	0000	00	Black River Public School - Agency Fund	S	to reimburse for NJHS	\$	385.00	10/14/2021	10/14/2021	10/14/2021
42469	11	11A131	4161	00000	000	0000	00	Black River Public School - Agency Fund	S	Sept21 yearbook deposit due	\$	30.00	10/12/2021	10/14/2021	10/14/2021
42470	11	11L411	4125	00000	000	0000	00	Black River Public School - Food Service Fund	R	to pay CC transaction fees	\$	61.00	10/4/2021	10/14/2021	10/14/2021
42471	11	11E293	5990	00000	000	0000	00	BSN Sports, LLC	R	athletic supplies	\$	206.00	9/23/2021	10/14/2021	10/14/2021
42472	11	11E261	4191	00000	000	0000	00	Clearbrook Landscaping & Lawncare LLC	R	Lawn care 7 of 8	\$	1,690.00	10/10/2021	10/14/2021	10/14/2021
42473	11	11E241	5915	08331	000	0000	00	Central Michigan Paper Company	R	Cassie HiTec - Copy Paper	\$	2,220.00	9/23/2021	10/14/2021	10/14/2021
42474	11	11E221	3220	00000	000	0000	00	EBLI	R	Elem PD/training	\$	5,500.00	10/1/2021	10/14/2021	10/14/2021
42475	11	11E213	3130	00000	013	2020	31	Goudie, Rachel	R	Aug/Sept 21 prof services -	\$	2,487.00	10/5/2021	10/14/2021	10/14/2021
42476	11	11E261	4111	00000	000	0000	00	HI-TECH Building Services	R	Aug21 janitorial services	\$	14,143.00	8/30/2021	10/14/2021	10/14/2021
42477	11	11E293	7410	00000	000	0000	00	Hopkins High School	R	Varsity Volleyball Tournament	\$	175.00	10/7/2021	10/14/2021	10/14/2021
42478	11	11E284	3491	00000	000	0000	00	ISCorp	R	NOv21 Skyward hosting	\$	240.00	10/1/2021	10/14/2021	10/14/2021
42479	11	11E261	4191	00000	000	0000	00	Lawton Lawn Mowing LLC	R	service art room 9/15/21	\$	1,120.00	9/30/2021	10/14/2021	10/14/2021
42480	11	11E215	3130	00000	031	2020	00	Leonard M.S., CCC-SLP, Sara	R	Prof Services 9/16-30/21 -	\$	4,357.00	9/30/2021	10/14/2021	10/14/2021

42481	11 11E113 5110 08331 000 0000 08	Meyer Music Inc	R	HS music supplies	\$ 30.00	10/1/2021	10/14/2021	10/14/2021
42482	11 11E113 5110 08331 000 0000 08	Meyer, Nathan	R	Exp Reim: HS math supplies	\$ 117.00	10/4/2021	10/14/2021	10/14/2021
42483	11 11E221 3220 00000 000 0000 00	Ottawa Area Intermediate School District	R	conf-gen: cognitive coaching	\$ 350.00	10/5/2021	10/14/2021	10/14/2021
42484	11 11E261 4120 00000 000 0000 00	Parkway Electric & Communications LLC	R	elem paginbg system service	\$ 184.00	9/30/2021	10/14/2021	10/14/2021
42485	11 11E113 5110 08331 000 0000 08	J W Pepper & Son Inc	R	HS music supplies	\$ 50.00	10/11/2021	10/14/2021	10/14/2021
42486	11 11E111 7912 08331 000 9990 00	Post Family Farm	R	Kindergarten Field Trip	\$ 356.00	10/11/2021	10/14/2021	10/14/2021
42487	11 11E293 7410 00000 000 0000 00	Potters House HS	R	XC Meet	\$ 100.00	10/7/2021	10/14/2021	10/14/2021
42488	11 11E214 3130 00000 021 2020 00	PsyEd Solutions LLC	R	Sept21 prof services	\$ 1,004.00	10/8/2021	10/14/2021	10/14/2021
42489	11 11E261 4120 00000 000 0000 00	Bert Reimink Plumbing and Heating Inc	R	service art room 9/15/21	\$ 110.00	9/27/2021	10/14/2021	10/14/2021
42490	11 11E111 5110 08331 000 0000 00	School Specialty, LLC	R	elem supplies	\$ 198.00	8/9/2021	10/14/2021	10/14/2021
42491	11 11E284 3491 00000 000 0000 00	SchoolPointe Inc	R	ANNUAL SERVICE	\$ 3,500.00	7/1/2021	10/14/2021	10/14/2021
42492	11 11E232 5410 00000 000 0000 00	Stephens, Marguerite	R	exp reim: Holland Sentinel	\$ 82.00	10/4/2021	10/14/2021	10/14/2021
42493	11 11E511 7190 00000 000 0000 20	TCF Bank	R	loan pmt - interest &	\$ 36,906.00	9/27/2021	10/14/2021	10/14/2021
42494	11 11E261 3410 00000 000 0000 00	TDS Metrocom Inc	R	Oct21 phone services	\$ 667.00	10/7/2021	10/14/2021	10/14/2021
42495	11 11E261 4120 00000 000 0000 00	TKE-Thyssen-Krupp Elevator Corp	R	elevator maint 10/1-12/31/21	\$ 152.00	10/1/2021	10/14/2021	10/14/2021
42496	11 11E261 5990 00000 000 7980 00	VanDyken Mechanical Inc	R	Base (Boilers), Alternate	\$ 41,670.00	8/27/2021	10/14/2021	10/14/2021
42497	11 11E261 3840 00000 000 0000 00	Waste Management	R	Oct21 waste removal service	\$ 494.00	9/29/2021	10/14/2021	10/14/2021
42498	11 11E113 4120 08331 000 0000 08	West Michigan Band Instruments	R	music repair service	\$ 45.00	9/21/2021	10/14/2021	10/14/2021
802	25 25E297 3150 00000 000 9851 00	Aramark Education Services Inc	S	Aug21 SSO Food Service	\$ 4,699.00	9/24/2021	10/14/2021	10/14/2021
803	25 25R481 0110 00000 000 7810 00	Aramark Education Services Inc	S	Sept21 Food Service	\$ 1,570.00	10/5/2021	10/14/2021	10/14/2021
804	25 25E297 5990 00000 000 0000 00	Central Restaurant Products	S	food service - kitchen	\$ 2,723.00	10/11/2021	10/14/2021	10/14/2021
805	25 25E297 5610 00000 000 0000 00	State of Michigan	R	SUW Quarterly 09/2021 -	\$ 1.00	10/13/2021	10/14/2021	10/14/2021
5125	61 61L431 9034 00000 000 0000 00	State of Michigan	R	SUW Quarterly 09/2021 -	\$ 17.00	10/13/2021	10/14/2021	10/14/2021
	11 11E113 5110 08331 000 0000 0854		R	EL/MS/HS art sup[plies	\$ 4.00	10/6/2021		10/14/2021
	11 11E111 5110 08331 000 0000 0854		R	EL/MS/HS art sup[plies	\$ 4.00	10/6/2021		10/14/2021
	11 11E293 5990 00000 000 0000 0000		R	athletic supplies	\$ 4,497.00	9/23/2021		10/14/2021
	11 11E112 5110 08331 000 0000 0852		R	el/ms/HS music supplies	\$ 69.00	9/29/2021		10/14/2021
	11 11E113 5110 08331 000 0000 0852		R	el/ms/HS music supplies	\$ 57.00	9/29/2021		10/14/2021
	11 11E111 5110 08331 000 0000 0852		R	el/ms/HS music supplies	\$ 470.00	9/29/2021		10/14/2021
	11 11E112 5110 08331 000 0000 0852		R	MS music repair and supplies	\$ 39.00	10/6/2021		10/14/2021
	11 11E113 4120 08331 000 0000 0852		R	MS music repair and supplies	\$ 45.00	10/6/2021		10/14/2021
	11 11E261 5980 00000 000 0000 0000		R	elem paginbg system service	\$ 254.00	9/30/2021		10/14/2021
	11 11E111 5110 08331 000 0000 0000		R	elem supplies	\$ 3.00	8/20/2021		10/14/2021
	11 11E241 5910 08331 000 0000 0000		R	admin office supplies	\$ 5.00	9/23/2021		10/14/2021
	11 11E111 5110 08331 000 0000 0000		R	elem supplies	\$ 300.00	9/1/2021		10/14/2021
	11 11E111 5110 08331 000 0000 0000		R	elem supplies	\$ 1.00	9/23/2021		10/14/2021
	11 11E111 5110 08331 000 0000 0000		R	elem supplies	\$ 7.00	9/29/2021		10/14/2021
	11 11E112 5110 08331 000 0000 0811		R	MS MATH SUPPLIES	\$ 12.00	7/9/2021		10/14/2021
	11 11E113 5110 08331 000 0000 0811		R	MS MATH SUPPLIES	\$ 5.00	7/9/2021		10/14/2021
	11 11E125 5110 08331 000 6010 0000		R	Title I supplies	\$ 12.00	8/9/2021		10/14/2021
	11 11E125 5110 08331 000 6010 0000		R	Title I supplies	\$ 1.00	9/10/2021		10/14/2021
	11 11E111 5110 08331 000 0000 0833		R	elem spanish supplies	\$ 41.00	8/10/2021		10/14/2021
	11 11E111 5110 08331 000 0000 0833		R	elem spanish supplies	\$ 7.00	9/13/2021		10/14/2021
	11 11E259 7210 00000 000 0000 2013		R	loan pmt - interest &	\$ 9,501.00	9/27/2021		10/14/2021
	25 25E297 3150 00000 000 9850 0000		S	Aug21 SSO Food Service	\$ 584.00	9/24/2021		10/14/2021

	25	25E297	3150	00000	000	0000	0000	S	Aug21 SSO Food Service	\$ 14.00	9/24/2021		10/14/2021
	25	25E297	5650	00000	000	7810	0000	S	Sept21 Food Service	1,570-	10/5/2021		10/14/2021
	25	25E297	3150	00000	000	9851	0000	S	Sept21 Food Service	\$ 23,957.00	10/5/2021		10/14/2021
	25	25E297	3150	00000	000	9850	0000	S	Sept21 Food Service	\$ 3,942.00	10/5/2021		10/14/2021
	25	25E297	3150	00000	000	0000	0000	S	Sept21 Food Service	\$ 31.00	10/5/2021		10/14/2021
	61	61L431	9011	00000	000	0000	0000	R	SUW Quarterly 09/2021 -	\$ 3.00	10/13/2021		10/14/2021
	61	61L431	9045	00000	000	0000	0000	R	SUW Quarterly 09/2021 -	\$ 46.00	10/13/2021		10/14/2021
	11	11E241	7410	08331	000	0000	00  Ottawa County Sheriff's Office	V	SV Live Scan: Jon Ornee	53-	8/23/2021	10/21/2021	10/21/2021
42499	11	11E112	5110	08331	000	0000	08  Blick Art Materials	R	art supplies	\$ 37.00	10/6/2021	10/21/2021	10/21/2021
42500	11	11E241	7410	08331	000	0000	00  City of Holland	R	police reserve services:	\$ 313.00	10/12/2021	10/21/2021	10/21/2021
42501	11	11E241	7410	08331	000	0000	00  Cosentino, Allyson	R	exp reim: Livescan - SE	\$ 70.00	10/21/2021	10/21/2021	10/21/2021
42502	11	11E259	3990	00000	000	0000	39  First Agency Inc	R	student insurance annual	\$ 6,500.00	9/16/2021	10/21/2021	10/21/2021
42503	11	11E293	7410	00000	000	0000	00  Fruitport Calvary Christian	R	V XC Meet	\$ 100.00	10/14/2021	10/21/2021	10/21/2021
42504	11	11E293	7410	00000	000	0000	00  Godwin Heights Public Schools	R	V VB Tournament	\$ 175.00	10/14/2021	10/21/2021	10/21/2021
42505	11	11E261	4120	00000	000	0000	00  Grand Valley Automation Inc	R	WO 20530	\$ 110.00	10/15/2021	10/21/2021	10/21/2021
42506	11	11E261	3830	00000	000	0000	00  Holland Bd of Public Works	R	Sept21 water & waste water	\$ 727.00	10/1/2021	10/21/2021	10/21/2021
42507	11	11E122	5110	08331	194	2020	00  Henning, Julie	R	exp reim: SpEd supplies	\$ 99.00	10/18/2021	10/21/2021	10/21/2021
42508	11	11R173	0000	00000	000	9030	00  Hernandez, Lourdes	R	Overpayment Refund for AP	\$ 96.00	10/21/2021	10/21/2021	10/21/2021
42509	11	11E261	4111	00000	000	0000	00  HI-TECH Building Services	R	Sept21 janitorial services	\$ 14,949.00	9/30/2021	10/21/2021	10/21/2021
42510	11	11E271	7410	00000	000	0000	00  Holland Medicenter	R	transportation testing	\$ 46.00	9/3/2021	10/21/2021	10/21/2021
42511	11	11E213	3130	00000	011	2020	00  Jacklyn K Cascini OTRIL LLC	R	Prof OT services Sept21	\$ 8,528.00	10/18/2021	10/21/2021	10/21/2021
42512	11	11E241	4221	08331	000	0000	00  Konica Minolta Premier Finance	R	copier leases	\$ 597.00	10/7/2021	10/21/2021	10/21/2021
42513	11	11E293	3195	00000	000	0000	00  Kooiker, Kevin	R	Basketball Officials Assigner	\$ 175.00	10/14/2021	10/21/2021	10/21/2021
42514	11	11E215	3130	00000	031	2020	00  Leonard M.S., CCC-SLP, Sara	R	S&L services 10/1-15/21	\$ 4,604.00	10/18/2021	10/21/2021	10/21/2021
42515	11	11E261	5990	00000	000	0000	00  Nichols Paper & Supply Co	R	Cassie HiTec - Janitorial	\$ 30.00	10/15/2021	10/21/2021	10/21/2021
42516	11	11E112	7911	08331	000	0000	00  Outdoor Discovery Center	R	Esmeier MS Project Term	\$ 50.00	10/20/2021	10/21/2021	10/21/2021
42517	11	11E241	7410	08331	000	0000	00  Ornee, Jon	R	LiveScan fingerprinting	\$ 57.00	10/20/2021	10/21/2021	10/21/2021
42518	11	11E261	4120	00000	000	0000	00  Pleune Service Company	R	VRF service labor	\$ 2,604.00	7/8/2021	10/21/2021	10/21/2021
42519	11	11E214	3130	00000	021	2020	00  PsyEd Solutions LLC	R	Prof services Oct21	\$ 1,205.00	10/18/2021	10/21/2021	10/21/2021
42520	11	11E261	4120	00000	000	0000	00  Bert Reimink Plumbing and Heating Inc	R	service on girls toilet and	\$ 960.00	10/11/2021	10/21/2021	10/21/2021
42521	11	11E293	3195	00000	000	0000	00  Rowe, Brent	R	Boys MS Soccer 10/14/21	\$ 53.00	10/18/2021	10/21/2021	10/21/2021
42522	11	11E113	5110	08331	000	0000	08  School Specialty, LLC	R	HS Science supplies	\$ 21.00	10/13/2021	10/21/2021	10/21/2021
42523	11	11E293	7410	00000	000	0000	00  Spring Lake High School	R	Varsity XC Meet	\$ 50.00	10/18/2021	10/21/2021	10/21/2021
42524	11	11E261	4291	00000	000	0000	00  West Michigan Uniform Inc	R	floor mats	\$ 274.00	10/13/2021	10/21/2021	10/21/2021
	61	61L431	9011	00000	000	0000	00  Let's Taco Bout It	V	10/1/21 Taco Truck for	500-	9/30/2021	10/21/2021	10/21/2021
5126	61	61L431	9011	00000	000	0000	00  BSN Sports, LLC	R	soccer warm ups	\$ 1,207.00	9/29/2021	10/21/2021	10/21/2021
5127	61	61L431	9011	00000	000	0000	00  Chromatic Graphics Inc	R	soccer - embroidery	\$ 504.00	10/12/2021	10/21/2021	10/21/2021
5128	61	61L431	9011	00000	000	0000	00  Fowler, Angie	R	homecoming food truck	\$ 50.00	10/14/2021	10/21/2021	10/21/2021
5129	61	61L431	9011	00000	000	0000	00  Howe, Gary	R	Athletic Training: Boys V	\$ 510.00	10/20/2021	10/21/2021	10/21/2021
	11	11E113	5110	08331	000	0000	0854	R	art supplies	\$ 37.00	10/6/2021		10/21/2021
	11	11E111	5110	08331	000	0000	0854	R	art supplies	\$ 37.00	10/6/2021		10/21/2021
	11	11E261	5520	00000	000	0000	0000	R	Sept21 electric	\$ 36.00	10/1/2021		10/21/2021
	11	11E261	5520	00000	000	0000	0000	R	Sept21 electric	\$ 6,428.00	10/1/2021		10/21/2021
	11	11E261	3830	00000	000	0000	0000	R	Sept21 electric, water &	\$ 220.00	10/1/2021		10/21/2021
	11	11E261	5520	00000	000	0000	0000	R	Sept21 electric, water &	\$ 2,947.00	10/1/2021		10/21/2021

	11	11E261	3830	00000	000	0000	0000	R	Sept21 water	\$	19.00	10/1/2021		10/21/2021
	11	11E261	3830	00000	000	0000	0000	R	Sept21 water	\$	165.00	10/1/2021		10/21/2021
	11	11E261	3830	00000	000	0000	0000	R	Sept21 water, waste water &	\$	369.00	10/1/2021		10/21/2021
	11	11E261	5520	00000	000	0000	0000	R	Sept21 water, waste water &	\$	1,648.00	10/1/2021		10/21/2021
	11	11E261	3830	00000	000	0000	0000	R	Sept21 water	\$	713.00	10/1/2021		10/21/2021
	11	11E261	3830	00000	000	0000	0000	R	Sept 21 water & waste water	\$	31.00	10/1/2021		10/21/2021
	11	11E261	5990	00000	000	0000	0000	R	Cassie Hi-Tec - Janitorial	\$	533.00	10/19/2021		10/21/2021
	11	11E261	5990	00000	000	0000	0000	R	Cassie Hi-Tec - Janitorial	\$	1,794.00	10/19/2021		10/21/2021
	11	11E261	4120	00000	000	0000	0000	R	VRF service/labor	\$	1,429.00	10/13/2021		10/21/2021
	11	11E261	5980	00000	000	0000	0000	R	service on girls toilet and	\$	61.00	10/11/2021		10/21/2021
	11	11E261	4291	00000	000	0000	0000	R	floor mats	\$	228.00	9/29/2021		10/21/2021
	61	61L431	9011	00000	000	0000	0000	R	homecoming supplies	\$	67.00	10/14/2021		10/21/2021
42525	11	11E221	3225	00000	000	0000	0000	R	exp reim: Prof Dev Conference	\$	170.00	10/21/2021	10/29/2021	10/29/2021
42526	11	11E113	5110	08331	000	0000	08	R	HS Art supplies	\$	5.00	10/20/2021	10/29/2021	10/29/2021
42527	11	11L411	4161	00000	000	0000	0000	R	Oct21 Yearbook Deposit paid	\$	20.00	10/28/2021	10/29/2021	10/29/2021
42528	11	11E261	5980	00000	000	0000	0000	R	10/19/21 Menards statement -	\$	167.00	10/19/2021	10/29/2021	10/29/2021
42529	11	11E241	7410	08331	000	0000	0000	R	Sept21 crossing guards	\$	497.00	10/21/2021	10/29/2021	10/29/2021
42530	11	11E271	7410	00000	000	0000	0000	R	transportation compliance	\$	40.00	10/25/2021	10/29/2021	10/29/2021
42531	11	11E261	3192	00000	000	0000	0000	R	9/27-10/24/21: Environmental	\$	250.00	10/26/2021	10/29/2021	10/29/2021
42532	11	11E241	7410	08331	000	0000	0000	R	exp reim: School Employment	\$	57.00	10/28/2021	10/29/2021	10/29/2021
42533	11	11E219	4290	00000	000	0000	0000	R	Building Use: PSAT Testing	\$	125.00	10/18/2021	10/29/2021	10/29/2021
42534	11	11E261	4120	00000	000	0000	0000	R	service doors	\$	113.00	10/15/2021	10/29/2021	10/29/2021
42535	11	11E261	3830	00000	000	0000	0000	R	10/15/21 water	\$	19.00	10/15/2021	10/29/2021	10/29/2021
42536	11	11E111	5110	08331	000	0000	0000	R	exp reim: EL supplies	\$	120.00	10/28/2021	10/29/2021	10/29/2021
42537	11	11E261	4191	00000	000	0000	0000	R	grass cutting	\$	1,120.00	10/27/2021	10/29/2021	10/29/2021
42538	11	11E241	3430	08331	000	0000	0000	R	metered postage- statement	\$	500.00	10/20/2021	10/29/2021	10/29/2021
42539	11	11E113	5110	08331	000	0000	08	R	HS Science Supplies	\$	19.00	10/12/2021	10/29/2021	10/29/2021
42540	11	11E261	4120	00000	000	0000	0000	R	annual monitoring fee:	\$	300.00	10/19/2021	10/29/2021	10/29/2021
42541	11	11E111	5110	08331	000	0000	0000	R	elem supplies	\$	72.00	10/14/2021	10/29/2021	10/29/2021
42542	11	11E261	5510	00000	000	0000	0000	R	Sept21 gas - meter 196733	\$	347.00	10/12/2021	10/29/2021	10/29/2021
42543	11	11E261	4120	00000	000	0000	0000	R	service boiler cover	\$	674.00	10/27/2021	10/29/2021	10/29/2021
42544	11	11E113	5110	08331	000	0000	08	R	exp reim: Science Supplies	\$	11.00	10/27/2021	10/29/2021	10/29/2021
806	25	25L471	0000	00000	000	0000	0000	R	Lunch Account Balance Refund	\$	125.00	10/28/2021	10/29/2021	10/29/2021
	11	11E111	5110	08331	000	0000	0000	R	Elem Supplies	\$	9.00	10/13/2021		10/29/2021
	11	11E261	5510	00000	000	0000	0000	R	Sept21 gas - meter 112081A	\$	18.00	10/12/2021		10/29/2021
	11	11E261	5510	00000	000	0000	0000	R	Sept21 gas - meter 401834	\$	54.00	10/12/2021		10/29/2021
	11	11E261	5510	00000	000	0000	0000	R	Sept21 gas - meter 397369	\$	7.00	10/12/2021		10/29/2021
901621	11	11E293	3195	00000	000	0000	0000	M	Oct21 Sports Officials	\$	1,000.00	10/6/2021	10/6/2021	10/31/2021
901622	11	11E111	3110	08331	000	0000	18	M	sub costs PE 10/2/21	\$	413.00	10/8/2021	10/8/2021	10/31/2021
901623	11	11E271	5710	00000	000	0000	0000	M	fuel/gas costs Oct21	\$	769.00	10/11/2021	10/11/2021	10/31/2021
901628	11	11E111	3110	08331	000	0000	28	M	Payroll True Up for	\$	187.00	10/12/2021	10/12/2021	10/31/2021
901625	11	11L401	0000	00000	000	0000	0000	M	10/15/21 payroll	#####		10/15/2021	10/15/2021	10/31/2021
901624	11	11E111	3110	08331	000	0000	18	M	sub costs PE 10/16/21	\$	354.00	10/22/2021	10/22/2021	10/31/2021
901627	11	11E293	3195	00000	000	0000	0000	M	Oct21 Sports Officials	\$	1,000.00	10/29/2021	10/29/2021	10/31/2021
901626	11	11L401	0000	00000	000	0000	0000	M	10/31/21 payroll	#####		10/31/2021	10/31/2021	10/31/2021

901626	11 11L451 4523 00000 000 0000 000	Black Pearl Educational Services	M	10/31/21 payroll	\$ 4,421.00	10/31/2021	10/31/2021	10/31/2021
	11 11E112 3110 08331 000 0000 1875		M	sub costs PE 10/2/21	\$ 1,298.00	10/8/2021		10/31/2021
	11 11E113 3110 08331 000 0000 1875		M	sub costs PE 10/2/21	\$ 413.00	10/8/2021		10/31/2021
	11 11E122 3110 08331 194 2020 1875		M	sub costs PE 10/2/21	\$ 118.00	10/8/2021		10/31/2021
	11 11E241 3150 08331 000 0000 1875		M	sub costs PE 10/2/21	\$ 236.00	10/8/2021		10/31/2021
	11 11E112 3110 08331 000 0000 1875		M	sub costs PE 10/16/21	\$ 118.00	10/22/2021		10/31/2021
	11 11E113 3110 08331 000 0000 1875		M	sub costs PE 10/16/21	\$ 86.00	10/22/2021		10/31/2021
	11 11E122 3110 08331 196 2020 1880		M	sub costs PE 10/16/21	\$ 91.00	10/22/2021		10/31/2021
	11 11L451 4510 00000 000 0000 0000		M	10/15/21 payroll	\$ 15,597.00	10/15/2021		10/31/2021
	11 11L451 4511 00000 000 0000 0000		M	10/15/21 payroll	\$ 291.00	10/15/2021		10/31/2021
	11 11L451 4512 00000 000 0000 0000		M	10/15/21 payroll	\$ 89.00	10/15/2021		10/31/2021
	11 11L451 4520 00000 000 0000 0000		M	10/15/21 payroll	\$ 538.00	10/15/2021		10/31/2021
	11 11L451 4521 00000 000 0000 0000		M	10/15/21 payroll	\$ 532.00	10/15/2021		10/31/2021
	11 11L451 4522 00000 000 0000 0000		M	10/15/21 payroll	\$ 41,837.00	10/15/2021		10/31/2021
	11 11L451 4530 00000 000 0000 0000		M	10/15/21 payroll	\$ 8,356.00	10/15/2021		10/31/2021
	11 11L451 4540 00000 000 0000 0000		M	10/15/21 payroll	\$ 843.00	10/15/2021		10/31/2021
	11 11L451 4551 00000 000 0000 0000		M	10/15/21 payroll	\$ 6,363.00	10/15/2021		10/31/2021
	11 11L451 4523 00000 000 0000 0000		M	10/15/21 payroll	\$ 4,846.00	10/15/2021		10/31/2021
	11 11L451 4555 00000 000 0000 0000		M	10/15/21 payroll	\$ 288.00	10/15/2021		10/31/2021
	11 11L451 4510 00000 000 0000 0000		M	10/31/21 payroll	\$ 15,182.00	10/31/2021		10/31/2021
	11 11L451 4511 00000 000 0000 0000		M	10/31/21 payroll	\$ 298.00	10/31/2021		10/31/2021
	11 11L451 4512 00000 000 0000 0000		M	10/31/21 payroll	\$ 58.00	10/31/2021		10/31/2021
	11 11L451 4520 00000 000 0000 0000		M	10/31/21 payroll	\$ 539.00	10/31/2021		10/31/2021
	11 11L451 4521 00000 000 0000 0000		M	10/31/21 payroll	\$ 539.00	10/31/2021		10/31/2021
	11 11L451 4522 00000 000 0000 0000		M	10/31/21 payroll	\$ 41,837.00	10/31/2021		10/31/2021
	11 11L451 4530 00000 000 0000 0000		M	10/31/21 payroll	\$ 8,292.00	10/31/2021		10/31/2021
	11 11L451 4540 00000 000 0000 0000		M	10/31/21 payroll	\$ 792.00	10/31/2021		10/31/2021
	11 11L451 4551 00000 000 0000 0000		M	10/31/21 payroll	\$ 6,251.00	10/31/2021		10/31/2021
	11 11L451 4555 00000 000 0000 0000		M	10/31/21 payroll	\$ 288.00	10/31/2021		10/31/2021
	11 11E112 3110 08331 000 0000 2825		M	Payroll True Up for	\$ 166.00	10/12/2021		10/31/2021
	11 11E113 3110 08331 000 0000 2825		M	Payroll True Up for	\$ 166.00	10/12/2021		10/31/2021
	11 11E122 3110 08331 194 2020 2825		M	Payroll True Up for	\$ 70.00	10/12/2021		10/31/2021
	11 11E212 3130 00000 000 0000 2825		M	Payroll True Up for	\$ 524.00	10/12/2021		10/31/2021
	11 11E219 3130 00000 000 0000 2825		M	Payroll True Up for	\$ 40.00	10/12/2021		10/31/2021
	11 11E241 3150 08331 000 0000 2825		M	Payroll True Up for	\$ 739.00	10/12/2021		10/31/2021
	11 11E125 3110 08331 000 6010 2825		M	Payroll True Up for	\$ 244.00	10/12/2021		10/31/2021
	11 11E212 3130 00000 000 3060 2825		M	Payroll True Up for	\$ 1,571.00	10/12/2021		10/31/2021
42545	11 11E271 7410 00000 000 0000 000	Tom Allen Enterprises Inc	R	bus driver testing fees	\$ 37.00	10/31/2021	11/11/2021	11/11/2021
42546	11 11E293 3195 00000 000 0000 000	Anderson, Steven	R	Boys MS Basketball 11/11/21	\$ 80.00	11/10/2021	11/11/2021	11/11/2021
42547	11 11E111 5110 08331 000 9990 000	Bayn, Melissa	R	exp reim: K supplies	\$ 81.00	11/10/2021	11/11/2021	11/11/2021
42548	11 11E112 5110 08331 000 0000 08	Bittrick, Brett	R	exp reim: MS science supplies	\$ 30.00	11/3/2021	11/11/2021	11/11/2021
42549	11 11L411 4125 00000 000 0000 000	Black River Public School - Food Service Fund	R	to reimburse fund 25 for	\$ 108.00	11/8/2021	11/11/2021	11/11/2021
42550	11 11E293 5990 00000 000 0000 000	BSN Sports, LLC	R	athletic supplies	\$ 2,170.00	9/1/2021	11/11/2021	11/11/2021
42551	11 11E241 7410 08331 000 0000 000	City of Holland	R	Oct21 crossing guards	\$ 411.00	10/29/2021	11/11/2021	11/11/2021
42552	11 11E293 3195 00000 000 0000 000	DeYoung, Kent	R	Boys MS Basketball 11/11/21	\$ 80.00	11/10/2021	11/11/2021	11/11/2021



42553	11	11E231	3170	00000	000	0000	00	Goldman & Associates PLC	R	Legal Services Sept21	\$	4,370.00	11/11/2021	11/11/2021	11/11/2021
42554	11	11E261	4120	00000	000	0000	00	Grand Valley Automation Inc	R	WO 10546 - building security	\$	220.00	10/29/2021	11/11/2021	11/11/2021
42555	11	11E113	3710	08331	000	0000	00	Hope College Business Services	S	Path Program Fall21	\$	5,100.00	11/1/2021	11/11/2021	11/11/2021
42556	11	11E113	5110	08331	000	0000	08	Hope College	S	Music Supplies: 2 used	\$	500.00	11/10/2021	11/11/2021	11/11/2021
42557	11	11E511	7190	00000	000	0000	20	Huntington Public Capital Corp	R	11/18/21 stmt	\$	36,906.00	10/29/2021	11/11/2021	11/11/2021
42558	11	11E219	4292	00000	000	0000	00	Iron Lab LLC	R	facility use: weight training	\$	350.00	10/5/2021	11/11/2021	11/11/2021
42559	11	11E284	3491	00000	000	0000	00	ISCorp	R	Skyward hosting Dec21	\$	240.00	11/1/2021	11/11/2021	11/11/2021
42560	11	11E293	3210	00000	000	0000	00	Lambert, Steven	R	exp reim - mileage and	\$	171.00	11/8/2021	11/11/2021	11/11/2021
42561	11	11E293	3210	00000	000	0000	00	Lawton, Kyle	R	exp reim: athletic supplies	\$	242.00	11/2/2021	11/11/2021	11/11/2021
42562	11	11E215	3130	00000	031	2020	00	Leonard M.S., CCC-SLP, Sara	R	S&L Services: 10/16-31/21	\$	3,754.00	10/31/2021	11/11/2021	11/11/2021
42563	11	11E113	4120	08331	000	0000	08	Meyer Music Inc	R	Music repair service	\$	89.00	10/20/2021	11/11/2021	11/11/2021
42564	11	11E113	5110	08331	000	0000	08	Meyer, Nathan	R	Exp Reim: HS science supplies	\$	27.00	11/1/2021	11/11/2021	11/11/2021
42565	11	11E261	7410	00000	000	0000	00	State of Michigan	R	Boiler Inspections &	\$	490.00	11/3/2021	11/11/2021	11/11/2021
42566	11	11E232	7410	00000	000	0000	00	Michigan West Coast Chamber of Commerce	R	membership dues	\$	710.00	11/1/2021	11/11/2021	11/11/2021
42567	11	11E284	3411	00000	000	0000	00	Ottawa Area Intermediate School District	R	Tech Bill Backs Sept21	\$	213.00	10/25/2021	11/11/2021	11/11/2021
42568	11	11E112	5110	08331	000	0000	08	J W Pepper & Son Inc	R	MS Music supplies	\$	11.00	11/2/2021	11/11/2021	11/11/2021
42569	11	11E261	4120	00000	000	0000	00	Pleune Service Company	R	mid summer prev maint - WO	\$	2,370.00	10/29/2021	11/11/2021	11/11/2021
42570	11	11E261	4120	00000	000	0000	00	Rapid Fire Protection Inc	R	Inpection job 22048197	\$	100.00	10/25/2021	11/11/2021	11/11/2021
42571	11	11E231	3180	00000	000	0000	00	Rehmann Robson	R	Payment 2/2 for 6/30/21 audit	\$	2,000.00	11/11/2021	11/11/2021	11/11/2021
42572	11	11E261	4120	00000	000	0000	00	Bert Reimink Plumbing and Heating Inc	R	service boys restroom (elem)	\$	150.00	10/25/2021	11/11/2021	11/11/2021
42573	11	11E111	5110	08331	000	0000	00	Sliva, Kristin	R	exp reim: elem supplies	\$	68.00	11/5/2021	11/11/2021	11/11/2021
42574	11	11E261	3410	00000	000	0000	00	TDS Metrocom Inc	R		\$	1,328.00	11/7/2021	11/11/2021	11/11/2021
42575	11	11E261	4120	00000	000	0000	00	TNT Roofing	R	shingle repair	\$	500.00	11/3/2021	11/11/2021	11/11/2021
42576	11	11L402	3000	00000	000	0000	00	US Bank Purch Card Pgm	R	Oct 17, 2021 statement	\$	12,242.00	10/17/2021	11/11/2021	11/11/2021
42577	11	11E261	3415	00000	000	0000	00	Verizon Wireless	R	10/22/21 cell phone service	\$	304.00	10/22/2021	11/11/2021	11/11/2021
42578	11	11E261	3840	00000	000	0000	00	Waste Management	R	Nov21 waste removal service	\$	494.00	10/29/2021	11/11/2021	11/11/2021
42579	11	11E112	5110	08331	000	0000	08	West Michigan Band Instruments	R	MS Music supplies: Remo	\$	86.00	10/28/2021	11/11/2021	11/11/2021
807	25	25R481	0110	00000	000	7810	00	Aramark Education Services Inc	R	Oct21 Food Service		1,090-	11/1/2021	11/11/2021	11/11/2021
5130	61	61L431	9015	00000	000	0000	00	A D Bos Vending Services	R	Sept21 Bev Diff	\$	74.00	10/22/2021	11/11/2021	11/11/2021
5131	61	61L431	9037	00000	000	0000	00	Battle GR	R	Deposit for Senior Party	\$	500.00	11/2/2021	11/11/2021	11/11/2021
5132	61	61L431	9910	00000	000	0000	00	Chromatic Graphics Inc	R	miskelley fundraiser gear	\$	50.00	11/1/2021	11/11/2021	11/11/2021
5133	61	61L431	9073	00000	000	0000	00	Fruitport Community Schools	S	FTC Robotics Competition Fee	\$	200.00	11/9/2021	11/11/2021	11/11/2021
5134	61	61L431	9073	00000	000	0000	00	Fruitport Community Schools	S	FTC Robotics Competition	\$	152.00	11/9/2021	11/11/2021	11/11/2021
5135	61	61L431	9023	00000	000	0000	00	Gerow, Harper	R	exprense reimbursement:	\$	255.00	11/1/2021	11/11/2021	11/11/2021
5136	61	61L431	9023	00000	000	0000	00	Weatherwax, Layne	R	exprense reimbursement:	\$	112.00	11/2/2021	11/11/2021	11/11/2021
	11	11E293	5990	00000	000	0000	0000		R	athletic supplies	\$	42.00	10/29/2021		11/11/2021
	11	11E293	5990	00000	000	0000	0000		R	athletic supplies	\$	858.00	10/16/2021		11/11/2021
	11	11E231	3170	00000	000	0000	0000		R	Legal Services Oct21	\$	5,890.00	11/11/2021		11/11/2021
	11	11E261	5980	00000	000	0000	0000		R	WO 10546 - building security	\$	262.00	10/29/2021		11/11/2021
	11	11E259	7210	00000	000	0000	2013		R	11/18/21 stmt	\$	9,501.00	10/29/2021		11/11/2021
	11	11E293	5990	00000	000	0000	0000		R	exp reim - mileage and	\$	68.00	11/8/2021		11/11/2021
	11	11E293	5990	00000	000	0000	0000		R	exp reim: athletic supplies	\$	88.00	11/2/2021		11/11/2021
	11	11E113	4120	08331	000	0000	0852		R	Music repair service	\$	104.00	10/20/2021		11/11/2021
	11	11E111	5110	08331	000	0000	0852		R	elem music supplies	\$	14.00	10/14/2021		11/11/2021
	11	11E112	5110	08331	000	0000	0852		R	MS Music supplies	\$	8.00	10/20/2021		11/11/2021

	11	11E113	4120	08331	000	0000	0852	R	Music repair service	\$	29.00	10/21/2021		11/11/2021
	11	11E113	5110	08331	000	0000	0852	R	HS Music supplies	\$	61.00	10/8/2021		11/11/2021
	11	11E112	5110	08331	000	0000	0852	R	MS Music supplies	\$	45.00	10/13/2021		11/11/2021
	11	11E261	4120	00000	000	0000	0000	R	WO 68193	\$	101.00	10/31/2021		11/11/2021
	11	11E261	5980	00000	000	0000	0000	R	WO 68193	\$	454.00	10/31/2021		11/11/2021
	11	11E261	5980	00000	000	0000	0000	R	Inpection job 22048197	\$	42.00	10/25/2021		11/11/2021
	11	11E261	5980	00000	000	0000	0000	R	service boys restroom (elem)	\$	161.00	10/25/2021		11/11/2021
	25	25E297	5650	00000	000	7810	0000	R	Oct21 Food Service	\$	1,090.00	11/1/2021		11/11/2021
	25	25E297	3150	00000	000	9851	0000	R	Oct21 Food Service	\$	20,504.00	11/1/2021		11/11/2021
	25	25E297	3150	00000	000	9850	0000	R	Oct21 Food Service	\$	4,291.00	11/1/2021		11/11/2021
	25	25E297	3150	00000	000	0000	0000	R	Oct21 Food Service	\$	23.00	11/1/2021		11/11/2021
42580	11	11E293	3195	00000	000	0000	00  Bazan, Doug	R	Boys MS Basketball 11/15/21	\$	80.00	11/12/2021	11/17/2021	11/17/2021
42581	11	11E261	4191	00000	000	0000	00  Clearbrook Landscaping & Lawncare LLC	R	invoice 8 of 8 - lawn	\$	1,690.00	11/10/2021	11/17/2021	11/17/2021
42582	11	11E293	3195	00000	000	0000	00  DeYoung, Kent	R	Boys MS Basketball 11/18/21	\$	80.00	11/16/2021	11/17/2021	11/17/2021
42583	11	11E293	3195	00000	000	0000	00  Dunn, Jeff	R	Boys MS Basketball 11/15/21	\$	80.00	11/12/2021	11/17/2021	11/17/2021
42584	11	11E213	3130	00000	013	2020	31  Goudie, Rachel	R	prof services: PT	\$	1,329.00	11/12/2021	11/17/2021	11/17/2021
42585	11	11E261	4120	00000	000	0000	00  Grand Valley Automation Inc	R	WO 10427 service/maint	\$	255.00	11/12/2021	11/17/2021	11/17/2021
42586	11	11E293	7410	00000	000	0000	00  Grassroots Tournaments	R	Basketball Scrimmage 11/20/21	\$	175.00	11/17/2021	11/17/2021	11/17/2021
42587	11	11E261	4111	00000	000	0000	00  HI-TECH Building Services	R	Oct21 janitorial services	\$	13,890.00	10/30/2021	11/17/2021	11/17/2021
42588	11	11E271	7410	00000	000	0000	00  Holland Medicenter	R	bus driver testing	\$	86.00	11/5/2021	11/17/2021	11/17/2021
42589	11	11E241	4120	08331	000	0000	00  Konica Minolta Business Solutions USA Inc	R	copier maintenance	\$	446.00	10/16/2021	11/17/2021	11/17/2021
42590	11	11E241	4221	08331	000	0000	00  Konica Minolta Premier Finance	R	copier leases	\$	597.00	11/6/2021	11/17/2021	11/17/2021
42591	11	11E113	3710	08331	000	0000	00  Ottawa Area Intermediate School District	R	MVU Consortium	\$	1,329.00	11/8/2021	11/17/2021	11/17/2021
42592	11	11E261	4120	00000	000	0000	00  Parkway Electric & Communications LLC	R	annual security monitoring	\$	338.00	11/4/2021	11/17/2021	11/17/2021
42593	11	11E113	5110	08331	000	0000	08  J W Pepper & Son Inc	R	HS music supplies	\$	11.00	11/10/2021	11/17/2021	11/17/2021
42594	11	11E112	5110	08331	000	0000	08  Pioneer Drama Service	R	drama supplies	\$	51.00	10/12/2021	11/17/2021	11/17/2021
42595	11	11E261	4120	00000	000	0000	00  Pittman Asphalt Maintenance LLC	R	service: saw/cut, mill, pin	\$	2,262.00	11/8/2021	11/17/2021	11/17/2021
42596	11	11E293	7410	00000	000	0000	00  Portage Cross Country Invitational	R	2021 Portage Cross Country	\$	305.00	11/12/2021	11/17/2021	11/17/2021
42597	11	11E214	3130	00000	021	2020	00  PsyEd Solutions LLC	R	prof services: psych	\$	1,406.00	11/15/2021	11/17/2021	11/17/2021
42598	11	11E241	7410	08331	000	0000	00  Sharkey, Daniel	R	exp reim: LiveScan for school	\$	57.00	11/21/2021	11/17/2021	11/17/2021
42599	11	11E293	5990	00000	000	0000	00  Sign Solutions Inc	R	record strips - soccer	\$	23.00	11/10/2021	11/17/2021	11/17/2021
42600	11	11E261	4120	00000	000	0000	00  VanDyken Mechanical Inc	R	service maint - WO 67961	\$	662.00	9/8/2021	11/17/2021	11/17/2021
42601	11	11E261	4291	00000	000	0000	00  West Michigan Uniform Inc	R	floor mat service	\$	230.00	10/27/2021	11/17/2021	11/17/2021
42602	11	11E261	4120	00000	000	0000	00  West Ottawa Sprinkling Inc	R	winterize sprinklers	\$	450.00	11/8/2021	11/17/2021	11/17/2021
808	25	25E297	4120	00000	000	0000	00  Midwest Food Equipment Service Inc	R	service - kitchen equipment	\$	1,365.00	11/16/2021	11/17/2021	11/17/2021
	61	61L431	9023	00000	000	0000	00  Weatherwax, Layne	R	exprense reimbursement:	\$	112.00	11/2/2021	11/17/2021	11/17/2021
	11	11E293	3195	00000	000	0000	0000	R	Boys MS Basketball 11/18	\$	80.00	11/16/2021		11/17/2021
	11	11E213	3130	00000	013	2020	3131	R	prof services: PT	\$	1,329.00	10/14/2021		11/17/2021
	11	11E261	5980	00000	000	0000	0000	R	WO 10427 service/maint	\$	260.00	11/12/2021		11/17/2021
	11	11E241	4120	08331	000	0000	0000	R	copier maintenance	\$	376.00	10/29/2021		11/17/2021
	11	11E241	4120	08331	000	0000	0000	R	copier maintenance	\$	639.00	10/29/2021		11/17/2021
	11	11E261	4120	00000	000	0000	0000	R	service/maint # G211516	\$	92.00	11/5/2021		11/17/2021
	11	11E261	5980	00000	000	0000	0000	R	service/maint # G211516	\$	23.00	11/5/2021		11/17/2021
	11	11E112	5110	08331	000	0000	0852	R	MS music supplies	\$	11.00	11/10/2021		11/17/2021
	11	11E112	5110	08331	000	0000	0852	R	MS music supplies	\$	24.00	11/9/2021		11/17/2021

	11	11E113	5110	08331	000	0000	0891	R	drama supplies	\$	51.00	10/12/2021		11/17/2021
	11	11E112	5110	08331	000	0000	0891	R	drama supplies	\$	68.00	11/2/2021		11/17/2021
	11	11E113	5110	08331	000	0000	0891	R	drama supplies	\$	68.00	11/2/2021		11/17/2021
	11	11E261	5980	00000	000	0000	0000	R	service maint - WO 67961	\$	873.00	9/8/2021		11/17/2021
	11	11E261	4291	00000	000	0000	0000	R	floor mat service	\$	274.00	11/10/2021		11/17/2021
	61	61L431	9023	00000	000	0000	0000	V	exprense reimbursement:	112-		11/2/2021		11/17/2021
42603	11	11E293	5990	00000	000	0000	00  BSN Sports, LLC	R	athletic supplies	\$	113.00	9/30/2021	11/22/2021	11/22/2021
42604	11	11E113	7912	08331	000	0000	08  CMU School of Music	R	Jazz Weekend XLIX	\$	350.00	11/18/2021	11/22/2021	11/22/2021
42605	11	11E213	3130	00000	011	2020	00  Jacklyn K Cascini OTRIL LLC	R	Prof Services OT Oct21	\$	7,663.00	11/22/2021	11/22/2021	11/22/2021
42606	11	11E122	5110	08331	194	2020	00  Joy in the Making	R	Elem Special Education	\$	60.00	11/22/2021	11/22/2021	11/22/2021
42607	11	11E215	3130	00000	031	2020	00  Leonard M.S., CCC-SLP, Sara	R	Prof Services Nov 1-15, 2021:	\$	5,299.00	11/15/2021	11/22/2021	11/22/2021
42608	11	11E293	3220	00000	000	0000	00  MIAAA	R	2022 MIAAA Conference	\$	175.00	11/19/2021	11/22/2021	11/22/2021
42609	11	11E113	7912	08331	000	0000	08  MSBOA	R	Solo & Ensemble event	\$	110.00	11/18/2021	11/22/2021	11/22/2021
42610	11	11E112	5110	08331	000	0000	08  J W Pepper & Son Inc	R	MS music supplies	\$	51.00	11/18/2021	11/22/2021	11/22/2021
42611	11	11E261	4120	00000	000	0000	00  Bert Reimink Plumbing and Heating Inc	R	repair service: girls	\$	125.00	11/15/2021	11/22/2021	11/22/2021
42612	11	11E261	4120	00000	000	0000	00  Riverside Integrated Systems Inc	R	monitoring fee	\$	895.00	11/15/2021	11/22/2021	11/22/2021
42613	11	11E261	5510	00000	000	0000	00  Semco Energy	R	Oct21 gas - meter 196733	\$	1,485.00	11/11/2021	11/22/2021	11/22/2021
42614	11	11E261	4120	00000	000	0000	00  VanDyken Mechanical Inc	R	WO 68896 repair service	\$	130.00	11/18/2021	11/22/2021	11/22/2021
42615	11	11E293	3195	00000	000	0000	00  WMSOA	R	2021 Boys JV and V soccer	\$	150.00	11/22/2021	11/22/2021	11/22/2021
42616	11	11E293	3195	00000	000	0000	00  WMVOA Assigner	R	2021 Volleyball officials	\$	66.00	11/22/2021	11/22/2021	11/22/2021
5137	61	61L431	9910	00000	000	0000	00  Chromatic Graphics Inc	R	Ian Miskelley Race fundraiser	\$	440.00	11/10/2021	11/22/2021	11/22/2021
5138	61	61L431	9910	00000	000	0000	00  Ekdahl, Krista	R	exp reim: Miskelley Race	\$	231.00	11/19/2021	11/22/2021	11/22/2021
	11	11E122	5110	08331	194	2020	0000	R	EXP REIM: SpEd supplies	\$	27.00	11/17/2021		11/22/2021
	11	11E261	5510	00000	000	0000	0000	R	Oct21 gas - meter 112081A	\$	136.00	11/11/2021		11/22/2021
	11	11E261	5510	00000	000	0000	0000	R	Oct21 gas - meter 401834	\$	570.00	11/11/2021		11/22/2021
	11	11E261	5510	00000	000	0000	0000	R	Oct21 gas - meter 397369	\$	26.00	11/11/2021		11/22/2021
	11	11E261	4120	00000	000	0000	0000	R	WO 38753 repair/service call	\$	320.00	11/18/2021		11/22/2021
	11	11E261	5980	00000	000	0000	0000	R	WO 38753 repair/service call	\$	30.00	11/18/2021		11/22/2021
901631	11	11E111	3110	08331	000	0000	18  EDUStaff LLC	M	sub costs PE 10/30/21	\$	536.00	11/5/2021	11/5/2021	11/30/2021
901632	11	11E271	5710	00000	000	0000	00  Fuelman of Michigan/Fleetcor Technologies	M	fuel costs 9/27-10/24/21	\$	958.00	11/8/2021	11/8/2021	11/30/2021
901634	11	11L401	0000	00000	000	0000	00  Black Pearl Educational Services	M	11/15/21 Payroll	#####		11/15/2021	11/15/2021	11/30/2021
901629	11	11E252	7410	00000	000	0000	00  Black River Public School - Agency Fund	M	to correct Sales Tax expense	\$	46.00	11/17/2021	11/17/2021	11/30/2021
901630	11	11E112	5110	08331	000	0000	08  Black River Public School - Agency Fund	M	transfer to Robotics to cover	\$	1,190.00	11/17/2021	11/17/2021	11/30/2021
901633	11	11E111	3110	08331	000	0000	18  EDUStaff LLC	M	sub costs PE 11/13/21	\$	458.00	11/19/2021	11/19/2021	11/30/2021
42617	11	11E261	5990	00000	000	0000	00  Aventric Technologies, LLC	R	Quote HEARTAED28314 -	\$	114.00	11/15/2021	11/30/2021	11/30/2021
42618	11	11E293	3195	00000	000	0000	00  Bazan, Doug	R	Boys 8th gr Basketball	\$	40.00	11/30/2021	11/30/2021	11/30/2021
42619	11	11E261	5980	00000	000	0000	00  Capital One Trade Credit	R	11/19/21 stmt - facilities	\$	112.00	11/19/2021	11/30/2021	11/30/2021
42620	11	11E113	4120	08331	000	0000	08  First Reformed Church	R	Event Rental: Orch/Choir	\$	400.00	11/30/2021	11/30/2021	11/30/2021
42621	11	11E261	4120	00000	000	0000	00  Glass Images Inc	R	service call: lyceum door	\$	95.00	11/15/2021	11/30/2021	11/30/2021
42622	11	11E261	4291	00000	000	0000	00  GR Developments LLC	R	Nov/Dec storage cage rentals	\$	180.00	11/30/2021	11/30/2021	11/30/2021
42623	11	11E261	3830	00000	000	0000	00  Holland Bd of Public Works	R	Oct21 water & waste water	\$	754.00	11/1/2021	11/30/2021	11/30/2021
42624	11	11E241	4120	08331	000	0000	00  Konica Minolta Business Solutions USA Inc	R	copier maintenance	\$	87.00	11/13/2021	11/30/2021	11/30/2021
42625	11	11E261	3415	00000	000	0000	00  Lawton, Kyle	R	exp reim: athletic supplies,	\$	67.00	11/22/2021	11/30/2021	11/30/2021
42626	11	11E293	3195	00000	000	0000	00  Lomas, Steve	R	Boys 8th gr Basketball	\$	40.00	11/30/2021	11/30/2021	11/30/2021
42627	11	11E113	5110	08331	000	0000	08  Meyer Music Inc	R	HS music supplies	\$	15.00	11/23/2021	11/30/2021	11/30/2021

42628	11	11E261	7410	00000	000	0000	00	State of Michigan	R	Boiler MIR394256 inspection	\$	60.00	11/16/2021	11/30/2021	11/30/2021
42629	11	11E261	4120	00000	000	0000	00	Mikalan Roofing Inc	R	10/29/21 roof repair service	\$	237.00	11/17/2021	11/30/2021	11/30/2021
42630	11	11E284	3491	00000	000	0000	00	NCS Pearson Inc	R	SE LiveScan for Asst. Coach	\$	170.00	11/29/2021	11/30/2021	11/30/2021
42631	11	11E284	3491	00000	000	0000	00	Ottawa Area Intermediate School District	R	IC billing 21/22	\$	11,299.00	11/10/2021	11/30/2021	11/30/2021
42632	11	11E241	7410	08331	000	0000	00	Ottawa County Sheriff's Office	S	SE LiveScan for Asst. Coach	\$	53.00	11/29/2021	11/30/2021	11/30/2021
42633	11	11E241	7410	08331	000	0000	00	Ottawa County Sheriff's Office	R	SE LiveScan for Coach Bobby	\$	53.00	11/29/2021	11/30/2021	11/30/2021
42634	11	11E241	3430	08331	000	0000	00	Pitney Bowes Purchase Power	R	metered postage- statement	\$	500.00	11/21/2021	11/30/2021	11/30/2021
42635	11	11E112	5210	08331	000	0000	08	Readers World Inc	R	MS English books	\$	402.00	11/14/2021	11/30/2021	11/30/2021
42636	11	11E261	5980	00000	000	0000	00	S.A. Morman & Co.	R	facilities supplies - keys	\$	171.00	11/23/2021	11/30/2021	11/30/2021
42637	11	11L402	3000	00000	000	0000	00	US Bank Purch Card Pgm	R	stmt ending 11/17/21	\$	5,262.00	11/17/2021	11/30/2021	11/30/2021
42638	11	11E112	5110	08331	000	0000	08	West Michigan Band Instruments	R	MS Music supplies - Rovner	\$	95.00	10/29/2021	11/30/2021	11/30/2021
42639	11	11E261	4120	00000	000	0000	00	Westenbroek's	R	snowblower repair/maint	\$	138.00	11/19/2021	11/30/2021	11/30/2021
42640	11	11E271	3315	00000	000	0000	00	Zeeland Public Schools	R	transportation:	\$	1,398.00	11/15/2021	11/30/2021	11/30/2021
901635	11	11L401	0000	00000	000	0000	00	Black Pearl Educational Services	M	11/30/21 Payroll	#####		11/30/2021	11/30/2021	11/30/2021
5139	61	61L431	9015	00000	000	0000	00	A D Bos Vending Services	R	Oct21 Bev Diff	\$	55.00	11/23/2021	11/30/2021	11/30/2021
5140	61	61L431	9011	00000	000	0000	00	BSN Sports, LLC	R	XC supplies	\$	884.00	11/11/2021	11/30/2021	11/30/2021
5141	61	61L431	9037	00000	000	0000	00	Castorena, Fabian	R	Prof Service: Sock Hop Dance	\$	200.00	11/29/2021	11/30/2021	11/30/2021
5142	61	61L431	9011	00000	000	0000	00	Cook, Tracy	R	POAB VB '21 Senior Night	\$	256.00	11/23/2021	11/30/2021	11/30/2021
5143	61	61L431	9062	00000	000	0000	00	Holland Christian Schools	R	Rental HC MS 11/8-11/13	\$	2,855.00	11/16/2021	11/30/2021	11/30/2021
5144	61	61L431	9062	00000	000	0000	00	Kinsler, Andrew	R	Lighting for "Clue"	\$	320.00	11/23/2021	11/30/2021	11/30/2021
5145	61	61L431	9011	00000	000	0000	00	Lambert, Steven	R	exp reim - State Qualifier	\$	90.00	11/21/2021	11/30/2021	11/30/2021
5146	61	61L431	9011	00000	000	0000	00	Liu, James	R	exp reim: POAB volleyball	\$	823.00	11/22/2021	11/30/2021	11/30/2021
5147	61	61L431	9073	00000	000	0000	00	Pellston Robotics	R	Memo: 11266 & 14933 Robotics	\$	200.00	11/19/2021	11/30/2021	11/30/2021
5148	61	61L431	9073	00000	000	0000	00	Pellston Robotics	S	Robotics Competition Lunches	\$	85.00	11/29/2021	11/30/2021	11/30/2021
5149	61	61L431	9037	00000	000	0000	00	Sonscreens	R	Senior Class T-Shirts	\$	219.00	11/29/2021	11/30/2021	11/30/2021
5150	61	61L431	9011	00000	000	0000	00	Walta, Anna	R	Asst VB Coach Stipend	\$	600.00	11/23/2021	11/30/2021	11/30/2021
5151	61	61L431	9046	00000	000	0000	00	Zylstra, Douglas	R	exp reim: staff appreciation	\$	209.00	11/29/2021	11/30/2021	11/30/2021
	11	11E261	5520	00000	000	0000	0000		R	Oct21 electric	\$	36.00	11/1/2021		11/30/2021
	11	11E261	5520	00000	000	0000	0000		R	Oct21 electric	\$	5,787.00	11/1/2021		11/30/2021
	11	11E261	3830	00000	000	0000	0000		R	Oct21 electric, water & waste	\$	252.00	11/1/2021		11/30/2021
	11	11E261	5520	00000	000	0000	0000		R	Oct21 electric, water & waste	\$	2,824.00	11/1/2021		11/30/2021
	11	11E261	3830	00000	000	0000	0000		R	Oct21 water	\$	19.00	11/1/2021		11/30/2021
	11	11E261	3830	00000	000	0000	0000		R	Oct21 water	\$	173.00	11/1/2021		11/30/2021
	11	11E261	3830	00000	000	0000	0000		R	Oct21 water, waste water &	\$	465.00	11/1/2021		11/30/2021
	11	11E261	5520	00000	000	0000	0000		R	Oct21 water, waste water &	\$	2,006.00	11/1/2021		11/30/2021
	11	11E261	3830	00000	000	0000	0000		R	Oct21 water	\$	22.00	11/1/2021		11/30/2021
	11	11E261	3830	00000	000	0000	0000		R	Oct 21 water & waste water	\$	31.00	11/1/2021		11/30/2021
	11	11E241	4120	08331	000	0000	0000		R	copier maintenance	\$	35.00	11/15/2021		11/30/2021
	11	11E293	3210	00000	000	0000	0000		R	exp reim: athletic supplies,	\$	27.00	11/22/2021		11/30/2021
	11	11E293	5990	00000	000	0000	0000		R	exp reim: athletic supplies,	\$	121.00	11/22/2021		11/30/2021
	11	11E261	5980	00000	000	0000	0000		R	10/29/21 roof repair service	\$	34.00	11/17/2021		11/30/2021
	11	11E261	5980	00000	000	0000	0000		R	snowblower repair/maint	\$	21.00	11/19/2021		11/30/2021
	11	11E261	4120	00000	000	0000	0000		R	snowblower repair/maint	\$	92.00	11/19/2021		11/30/2021
	11	11E261	5980	00000	000	0000	0000		R	snowblower repair/maint	\$	96.00	11/19/2021		11/30/2021
	11	11E113	5110	08331	000	0000	0891		M	transfer to Robotics to cover	\$	1,256.00	11/17/2021		11/30/2021

	11	11E112	3110	08331	000	0000	1875	M	sub costs PE 10/30/21	\$	300.00	11/5/2021		11/30/2021
	11	11E113	3110	08331	000	0000	1875	M	sub costs PE 10/30/21	\$	118.00	11/5/2021		11/30/2021
	11	11E112	3110	08331	000	0000	1875	M	sub costs PE 11/13/21	\$	182.00	11/19/2021		11/30/2021
	11	11E113	3110	08331	000	0000	1875	M	sub costs PE 11/13/21	\$	713.00	11/19/2021		11/30/2021
	11	11E241	3150	08331	000	0000	1875	M	sub costs PE 11/13/21	\$	236.00	11/19/2021		11/30/2021
	11	11L451	4510	00000	000	0000	0000	M	11/15/21 Payroll	\$	15,255.00	11/15/2021		11/30/2021
	11	11L451	4511	00000	000	0000	0000	M	11/15/21 Payroll	\$	297.00	11/15/2021		11/30/2021
	11	11L451	4512	00000	000	0000	0000	M	11/15/21 Payroll	\$	46.00	11/15/2021		11/30/2021
	11	11L451	4520	00000	000	0000	0000	M	11/15/21 Payroll	\$	539.00	11/15/2021		11/30/2021
	11	11L451	4521	00000	000	0000	0000	M	11/15/21 Payroll	\$	539.00	11/15/2021		11/30/2021
	11	11L451	4522	00000	000	0000	0000	M	11/15/21 Payroll	\$	41,772.00	11/15/2021		11/30/2021
	11	11L451	4530	00000	000	0000	0000	M	11/15/21 Payroll	\$	8,217.00	11/15/2021		11/30/2021
	11	11L451	4540	00000	000	0000	0000	M	11/15/21 Payroll	\$	810.00	11/15/2021		11/30/2021
	11	11L451	4551	00000	000	0000	0000	M	11/15/21 Payroll	\$	6,297.00	11/15/2021		11/30/2021
	11	11L451	4523	00000	000	0000	0000	M	11/15/21 Payroll	\$	3,702.00	11/15/2021		11/30/2021
	11	11L451	4555	00000	000	0000	0000	M	11/15/21 Payroll	\$	288.00	11/15/2021		11/30/2021
	11	11L451	4510	00000	000	0000	0000	M	11/30/21 Payroll	\$	15,549.00	11/30/2021		11/30/2021
	11	11L451	4511	00000	000	0000	0000	M	11/30/21 Payroll	\$	232.00	11/30/2021		11/30/2021
	11	11L451	4512	00000	000	0000	0000	M	11/30/21 Payroll	\$	70.00	11/30/2021		11/30/2021
	11	11L451	4520	00000	000	0000	0000	M	11/30/21 Payroll	\$	522.00	11/30/2021		11/30/2021
	11	11L451	4521	00000	000	0000	0000	M	11/30/21 Payroll	\$	525.00	11/30/2021		11/30/2021
	11	11L451	4522	00000	000	0000	0000	M	11/30/21 Payroll	\$	40,776.00	11/30/2021		11/30/2021
	11	11L451	4530	00000	000	0000	0000	M	11/30/21 Payroll	\$	8,266.00	11/30/2021		11/30/2021
	11	11L451	4540	00000	000	0000	0000	M	11/30/21 Payroll	\$	953.00	11/30/2021		11/30/2021
	11	11L451	4551	00000	000	0000	0000	M	11/30/21 Payroll	\$	6,451.00	11/30/2021		11/30/2021
	11	11L451	4523	00000	000	0000	0000	M	11/30/21 Payroll	\$	3,379.00	11/30/2021		11/30/2021
	11	11L451	4555	00000	000	0000	0000	M	11/30/21 Payroll	\$	288.00	11/30/2021		11/30/2021
42641	11	11E271	7410	00000	000	0000	000	R	Tom Allen Enterprises Inc bus driver testing	\$	37.00	11/30/2021	12/7/2021	12/7/2021
42642	11	11E111	5110	08331	000	0000	000	R	Cosentino, Allyson exp reim: Elem Supplies	\$	57.00	12/3/2021	12/7/2021	12/7/2021
42643	11	11E112	5110	08331	000	0000	08	R	Gaffney, Sarah Exp Reim: Spanish supplies	\$	62.00	11/30/2021	12/7/2021	12/7/2021
42644	11	11E231	3170	00000	000	0000	000	R	Goldman & Associates PLC Legal Services Nov21	\$	2,660.00	12/7/2021	12/7/2021	12/7/2021
42645	11	11E261	3830	00000	000	0000	000	R	Holland Bd of Public Works 11/15/21 water	\$	19.00	11/16/2021	12/7/2021	12/7/2021
42646	11	11E215	3130	00000	031	2020	000	R	Leonard M.S., CCC-SLP, Sara Prof S&L services Nov 16-30th	\$	3,090.00	11/30/2021	12/7/2021	12/7/2021
42647	11	11E113	7912	08331	000	0000	080	R	MSBOA - Hastings Middle School 2022 District 10 Band &	\$	160.00	11/30/2021	12/7/2021	12/7/2021
42648	11	11E221	3220	00000	000	0000	000	R	Ottawa Area Intermediate School District Cognitive Coaching: AKRamer	\$	350.00	11/19/2021	12/7/2021	12/7/2021
42649	11	11E112	5110	08331	000	0000	080	R	J W Pepper & Son Inc MS/HS Orchestra supplies	\$	23.00	12/6/2021	12/7/2021	12/7/2021
42650	11	11E293	5990	00000	000	0000	000	R	Superior Sport Store Athletic Supplies	\$	281.00	11/10/2021	12/7/2021	12/7/2021
42651	11	11E261	4120	00000	000	0000	000	R	Van Solkema, Nathan concrete work - parking lot	\$	3,400.00	12/2/2021	12/7/2021	12/7/2021
42652	11	11E261	4120	00000	000	0000	000	R	VanDyken Mechanical Inc WO 68978 - service call HVAC	\$	483.00	11/30/2021	12/7/2021	12/7/2021
42653	11	11E113	5110	08331	000	0000	080	R	Varsity Athletic Apparel Kyle Lawton - Athletics	\$	524.00	12/1/2021	12/7/2021	12/7/2021
42654	11	11E261	3415	00000	000	0000	000	R	Verizon Wireless Nov22, 2021 cell service	\$	304.00	11/22/2021	12/7/2021	12/7/2021
42655	11	11E261	3840	00000	000	0000	000	R	Waste Management Dec21 waste removal services	\$	496.00	11/29/2021	12/7/2021	12/7/2021
809	25	25R481	0110	00000	000	7810	000	R	Aramark Education Services Inc Nov21 Food Service	1,512-		12/7/2021	12/7/2021	12/7/2021
5152	61	61L431	9011	00000	000	0000	000	R	BSN Sports, LLC Backpacks - POAB	\$	316.00	11/13/2021	12/7/2021	12/7/2021
5153	61	61L431	9011	00000	000	0000	000	R	Chromatic Graphics Inc Embroidery Backpacks - POAB	\$	240.00	11/23/2021	12/7/2021	12/7/2021

5154	61 61L431 9073 00000 000 0000 00	Schwartz, Todd	R	exp reim: Menards - Robotics	\$ 105.00	12/7/2021	12/7/2021	12/7/2021
5155	61 61L431 9046 00000 000 0000 00	Zylstra, Douglas	R	exp reim: staff appreciation	\$ 3,152.00	12/3/2021	12/7/2021	12/7/2021
	11 11E113 5110 08331 000 0000 0833		R	Exp Reim: Spanish supplies	\$ 62.00	11/30/2021		12/7/2021
	11 11E122 5110 08331 194 2020 0000		R	Exp Reim: Spanish supplies	\$ 50.00	11/30/2021		12/7/2021
	11 11E231 3170 00000 000 0000 0000		R	Legal Services Oct21	\$ 3,610.00	12/7/2021		12/7/2021
	11 11E113 5110 08331 000 0000 0852		R	MS/HS Orchestra supplies	\$ 23.00	12/6/2021		12/7/2021
	11 11E261 5980 00000 000 0000 0000		R	WO 68978 - service call HVAC	\$ 62.00	11/30/2021		12/7/2021
	25 25E297 5650 00000 000 7810 0000		R	Nov21 Food Service	\$ 1,512.00	12/7/2021		12/7/2021
	25 25E297 3150 00000 000 9851 0000		R	Nov21 Food Service	\$ 19,871.00	12/7/2021		12/7/2021
	25 25E297 3150 00000 000 9850 0000		R	Nov21 Food Service	\$ 4,560.00	12/7/2021		12/7/2021
	25 25E297 3150 00000 000 0000 0000		R	Nov21 Food Service	\$ 16.00	12/7/2021		12/7/2021
42656	11 11E112 5110 08331 000 0000 08	Aumaugher, Angela	R	exp reim: MS Science supplies	\$ 16.00	12/8/2021	12/9/2021	12/9/2021
42657	11 11E293 3195 00000 000 0000 00	Dunn, Jeff	R	Boys MS Basketball 12/9/21	\$ 80.00	12/9/2021	12/9/2021	12/9/2021
42658	11 11E241 4222 08331 000 0000 00	Pitney Bowes Global Fin SrvLLC	R	postage machine lease	\$ 373.00	11/25/2021	12/9/2021	12/9/2021
42659	11 11E111 7910 08331 000 0000 00	Henning, Julie	R	exp reim: East Holland Vet	\$ 38.00	12/7/2021	12/9/2021	12/9/2021
42660	11 11E284 3491 00000 000 0000 00	ISCorp	R	Skyward Jan22	\$ 240.00	12/1/2021	12/9/2021	12/9/2021
42661	11 11E293 3195 00000 000 0000 00	Lomas, Steve	R	Boys MS Basketball 12/9/21	\$ 80.00	12/9/2021	12/9/2021	12/9/2021
42662	11 11E261 5990 00000 000 0000 00	Nichols Paper & Supply Co	R	Samantha HiTec - Janitorial	\$ 1,151.00	11/16/2021	12/9/2021	12/9/2021
42663	11 11E221 3220 00000 000 0000 00	Rowe, Brent	R	exp reim: Red Cross	\$ 35.00	12/8/2021	12/9/2021	12/9/2021
42664	11 11E261 3410 00000 000 0000 00	TDS Metrocom Inc	R	phone service	\$ 646.00	12/7/2021	12/9/2021	12/9/2021
42665	11 11E241 4120 08331 000 0000 00	TKE-Thyssen-Krupp Elevator Corp	R	elevator maint 12/1-2/28/22	\$ 1,059.00	12/1/2021	12/9/2021	12/9/2021
901636	11 11L411 4125 00000 000 0000 00	Black River Public School - Food Service Fund	M	to reimburse fund 25 for	\$ 8.00	12/9/2021	12/9/2021	12/9/2021
900123	25 25L411 4111 00000 000 0000 00	Black River Public School-General Fund	M	transfer State of MI funds to	\$ 28,924.00	12/9/2021	12/9/2021	12/9/2021
5156	61 61L431 9910 00000 000 0000 00	Holland/Zeeland Community Foundation	R	Fundraiser Donation: Proceeds	\$ 2,864.00	12/3/2021	12/9/2021	12/9/2021
5157	61 61L431 9020 00000 000 0000 08	State of Michigan, Charitable Gaming Division	R	PO FAB 50/50 Raffle License	\$ 15.00	12/9/2021	12/9/2021	12/9/2021
5158	61 61L431 9045 00000 000 0000 00	Phillips, Courtney	R	exp reim: Amazon recess	\$ 292.00	12/6/2021	12/9/2021	12/9/2021
	11 11E261 5990 00000 000 0000 0000		R	Samantha HiTec - Janitorial	\$ 239.00	11/16/2021		12/9/2021
	11 11E261 5990 00000 000 0000 0000		R	Samantha HiTec - Janitorial	\$ 41.00	11/30/2021		12/9/2021
	11 11E261 5990 00000 000 0000 0000		R	account credit	777-	11/3/2021		12/9/2021
42666	11 11E112 5110 08331 000 0000 08	Bittrick, Brett	R	exp reim: MS science supplies	\$ 52.00	12/13/2021	12/14/2021	12/14/2021
42667	11 11E111 5110 08331 000 0000 00	Davids, Rayna	R	exp reim: EL supplies	\$ 252.00	12/13/2021	12/14/2021	12/14/2021
42668	11 11E293 3195 00000 000 0000 00	DeYoung, Kent	R	Boys MS Basketball 12/14/21	\$ 80.00	12/13/2021	12/14/2021	12/14/2021
42669	11 11E213 3130 00000 013 2020 31	Goudie, Rachel	R	2021 Bonus	\$ 500.00	12/13/2021	12/14/2021	12/14/2021
42670	11 11E213 3130 00000 011 2020 00	Jacklyn K Cascini OTRIL LLC	R	2021 Bonus	\$ 500.00	12/13/2021	12/14/2021	12/14/2021
42671	11 11E293 3195 00000 000 0000 00	Johnson, Bob	R	Boys MS Basketball 12/14/21	\$ 80.00	12/13/2021	12/14/2021	12/14/2021
42672	11 11E112 5110 08331 000 0000 08	Kalis, Haley	R	exp reim - MS Science	\$ 6.00	12/14/2021	12/14/2021	12/14/2021
42673	11 11E241 4221 08331 000 0000 00	Konica Minolta Premier Finance	R	copier leases	\$ 597.00	12/7/2021	12/14/2021	12/14/2021
42674	11 11E215 3130 00000 031 2020 00	Leonard M.S., CCC-SLP, Sara	R	2021 Bonus	\$ 500.00	12/13/2021	12/14/2021	12/14/2021
42675	11 11E214 3130 00000 021 2020 00	Loper, Rita	R	2021 Bonus	\$ 250.00	12/13/2021	12/14/2021	12/14/2021
42676	11 11E111 5110 08331 000 0000 08	Meyer Music Inc	R	Elem music supplies	\$ 164.00	11/16/2021	12/14/2021	12/14/2021
42677	11 11E293 3220 00000 000 0000 00	MIAAAA	R	2022 MIAAAA Leadership Academy	\$ 225.00	12/13/2021	12/14/2021	12/14/2021
42678	11 11E261 5990 00000 000 0000 00	Nichols Paper & Supply Co	R	Samantha HiTec - Janitorial	\$ 132.00	12/9/2021	12/14/2021	12/14/2021
42679	11 11E112 5110 08331 000 0000 08	J W Pepper & Son Inc	R	MS music supplies	\$ 6.00	12/9/2021	12/14/2021	12/14/2021
42680	11 11E214 3130 00000 021 2020 00	PsyEd Solutions LLC	R	prof services 11/15-12/10/21	\$ 937.00	12/13/2021	12/14/2021	12/14/2021
42681	11 11E111 5110 08331 000 0000 00	Quigley M.Ed., BCBA, Shawn	R	Elem supplies	\$ 16.00	7/19/2021	12/14/2021	12/14/2021

42682	11 11E111 5110 08331 000 0000 00	School Specialty, LLC	R	Elem supplies	\$ 18.00	12/8/2021	12/14/2021	12/14/2021
42683	11 11E111 7912 08331 000 0000 00	Schreiber, Christina	R	GRPM: Elem Field Trip	\$ 924.00	12/8/2021	12/14/2021	12/14/2021
	11 11E261 5990 00000 000 0000 0000		R	Samantha HiTec - Janitorial	\$ 380.00	12/9/2021		12/14/2021
	11 11E261 5990 00000 000 0000 0000		R	Kelli Heneghan - Snow Melt	\$ 279.00	12/13/2021		12/14/2021
	11 11E261 5990 00000 000 0000 0000		R	Samantha HiTec - Janitorial	\$ 127.00	12/9/2021		12/14/2021
	11 11E214 3130 00000 021 2020 0000		R	2021 Bonus	\$ 250.00	12/13/2021		12/14/2021
	11 11E122 5110 08331 194 2020 0000		R	SPED supplies	\$ 9.00	7/19/2021		12/14/2021
	11 11E241 7410 08331 000 0000 00	Ottawa County Sheriff's Office	V	SE LiveScan for Asst. Coach	53-	11/29/2021	12/15/2021	12/15/2021
	11 11E293 3195 00000 000 0000 00	Johnson, Bob	V	Boys MS Basketball 12/14/21	80-	12/13/2021	12/15/2021	12/15/2021
	11 11E111 5110 08331 000 0000 00	Quigley M.Ed., BCBA, Shawn	V	Elem supplies	16-	7/19/2021	12/15/2021	12/15/2021
	11 11E122 5110 08331 194 2020 0000		V	SPED supplies	9-	7/19/2021		12/15/2021
	11 11E111 5110 08331 000 0000 00	Quill Corporation	R	Elem supplies	\$ 16.00	7/19/2021		12/15/2021
	11 11E122 5110 08331 194 2020 0000		R	SPED supplies	\$ 9.00	7/19/2021		12/15/2021
42684	11 11E261 5990 00000 000 0000 00	Aventric Technologies, LLC	R	AED supplies	\$ 96.00	12/15/2021	12/16/2021	12/16/2021
42685	11 11E241 7410 08331 000 0000 00	City of Holland	R	Nov21 Crossing Guards	\$ 422.00	12/10/2021	12/16/2021	12/16/2021
42686	11 11E261 3194 00000 000 0000 00	Fibertec Environmental Services	R	services; Project# 18-100-03	\$ 2,328.00	10/18/2021	12/16/2021	12/16/2021
42687	11 11E293 7410 00000 000 0000 00	FinalForms	R	BR ATHletics Registrations	\$ 155.00	12/15/2021	12/16/2021	12/16/2021
42688	11 11E112 5110 08331 000 0000 08	Gaffney, Sarah	R	Exp Reim: Spanish supplies	\$ 4.00	12/15/2021	12/16/2021	12/16/2021
42689	11 11E111 5110 08331 000 0000 00	Kramer, Alaina	R	exp reim: EL supplies	\$ 104.00	12/14/2021	12/16/2021	12/16/2021
42690	11 11E261 3415 00000 000 0000 00	Lawton, Kyle	R	exp reim: athletics fees,	\$ 67.00	12/15/2021	12/16/2021	12/16/2021
42691	11 11E293 3195 00000 000 0000 00	Lawton, Kyle	R	12/14/21 Boys MS Basketball	\$ 80.00	12/15/2021	12/16/2021	12/16/2021
42692	11 11E112 5110 08331 000 0000 08	Meyer Music Inc	R	MS Music supplies	\$ 4.00	12/10/2021	12/16/2021	12/16/2021
42692	11 11E112 5110 08331 000 0000 08	Meyer Music Inc	R	MS Music supplies	\$ 21.00	10/5/2021	12/16/2021	12/16/2021
42693	11 11E113 7912 08331 000 0000 08	MSBOA District 10 Jazz Clinic/Festival	R	Jazz Clinic/Festival	\$ 125.00	12/14/2021	12/16/2021	12/16/2021
42694	11 11E111 5110 08331 000 0000 08	Ornée, Necia	R	exp reim: Elem Spanish	\$ 35.00	12/15/2021	12/16/2021	12/16/2021
42695	11 11E113 7912 08331 000 0000 08	Thornapple Arts Council	R	TAC Jazz Fest	\$ 110.00	12/14/2021	12/16/2021	12/16/2021
5159	61 61L431 9011 00000 000 0000 00	Carrizales-Alonzo, Maria	R	Exp Reim: AB concessions	\$ 541.00	12/14/2021	12/16/2021	12/16/2021
5160	61 61L431 9011 00000 000 0000 00	Rowe, Brent	R	exp reim: Hudl Bball subs	\$ 450.00	12/13/2021	12/16/2021	12/16/2021
	11 11E113 5110 08331 000 0000 0833		R	Exp Reim: Spanish supplies	\$ 4.00	12/15/2021		12/16/2021
	11 11E122 5110 08331 194 2020 0000		R	Exp Reim: Spanish supplies	\$ 4.00	12/15/2021		12/16/2021
	11 11E293 3210 00000 000 0000 0000		R	exp reim: athletics fees,	\$ 82.00	12/15/2021		12/16/2021
	11 11E293 7410 00000 000 0000 0000		R	exp reim: athletics fees,	\$ 82.00	12/15/2021		12/16/2021
	11 11E112 5110 08331 000 0000 0852		R	MS Music supplies	\$ 83.00	11/9/2021		12/16/2021
	11 11E113 4120 08331 000 0000 0852		R	HS music repair	\$ 82.00	11/10/2021		12/16/2021
42696	11 11E111 5110 08331 000 0000 08	Bishop, Kimberly	R	exp reim: elem spanish	\$ 48.00	12/20/2021	12/21/2021	12/21/2021
42697	11 11E293 5990 00000 000 0000 00	Chromatic Graphics Inc	R	athletics supplies	\$ 20.00	12/13/2021	12/21/2021	12/21/2021
42698	11 11E213 3130 00000 013 2020 31	Goudie, Rachel	R	PT services 11/18-12/17/2021	\$ 2,178.00	12/20/2021	12/21/2021	12/21/2021
42699	11 11E213 3130 00000 011 2020 00	Jacklyn K Cascini OTRIL LLC	R	Nov 2021 OT services	\$ 6,798.00	12/17/2021	12/21/2021	12/21/2021
42700	11 11E111 5110 08331 000 0000 00	Krasnowski, Krystin	R	exp reim: Elem supplies	\$ 25.00	12/15/2021	12/21/2021	12/21/2021
42701	11 11E215 3130 00000 031 2020 00	Leonard M.S., CCC-SLP, Sara	R	S&L services 12/1-15/21	\$ 5,099.00	12/16/2021	12/21/2021	12/21/2021
42702	11 11E214 3130 00000 021 2020 00	Loper, Rita	R	Dec 21 prof services: psych	\$ 1,205.00	12/17/2021	12/21/2021	12/21/2021
42703	11 11E112 5110 08331 000 0000 08	Merkison, Andrea	R	Exp Reim: MS/HS Spanish	\$ 169.00	12/16/2021	12/21/2021	12/21/2021
42704	11 11E241 7410 08331 000 0000 00	Ottawa County Sheriff's Office	R	SE LiveScan - Kimberly	\$ 53.00	12/16/2021	12/21/2021	12/21/2021
42705	11 11E261 4120 00000 000 0000 00	Bert Reimink Plumbing and Heating Inc	R	service ice machine and	\$ 297.00	12/13/2021	12/21/2021	12/21/2021
42706	11 11E261 3194 00000 000 0000 00	Villa Environmental Consultants Inc	R	Vapor Intrusion Testing -	\$ 3,950.00	12/20/2021	12/21/2021	12/21/2021

42707	11 11E261 4291 00000 000 0000 000	West Michigan Uniform Inc	R	floor mat service	\$ 161.00	12/15/2021	12/21/2021	12/21/2021
42708	11 11E113 5110 08331 000 0000 080	Wimbush, Karsten	R	HS music supplies	\$ 16.00	12/16/2021	12/21/2021	12/21/2021
42709	11 11E293 3220 00000 000 0000 000	Winowiecki, Ron	R	Boys Basketball expenses &	\$ 35.00	12/16/2021	12/21/2021	12/21/2021
5161	61 61L431 9011 00000 000 0000 000	Winowiecki, Ron	R	Hudl Basketball expense -	\$ 450.00	12/16/2021	12/21/2021	12/21/2021
5162	61 61L431 9046 00000 000 0000 000	Zylstra, Douglas	R	exp reim: staff appreciation	\$ 112.00	12/15/2021	12/21/2021	12/21/2021
	11 11E215 3130 00000 031 2020 0000		R	S&L services 12/16-17/21	\$ 742.00	12/20/2021		12/21/2021
	11 11E214 3130 00000 021 2020 0000		R	Nov 21 prof services: psych	\$ 1,082.00	12/8/2021		12/21/2021
	11 11E214 3130 00000 021 2020 0000		R	Oct 21 prof services: psych	\$ 958.00	11/15/2021		12/21/2021
	11 11E214 3130 00000 021 2020 0000		R	Aug/Sept 21 prof services:	\$ 989.00	10/8/2021		12/21/2021
	11 11E113 5110 08331 000 0000 0833		R	Exp Reim: MS/HS Spanish	\$ 42.00	12/16/2021		12/21/2021
	11 11E261 5980 00000 000 0000 0000		R	service ice machine and	\$ 10.00	12/13/2021		12/21/2021
	11 11E261 4120 00000 000 0000 0000		R	service drum tap, toilet,	\$ 195.00	12/13/2021		12/21/2021
	11 11E261 4291 00000 000 0000 0000		R	floor mat service	\$ 222.00	12/8/2021		12/21/2021
	11 11E293 7410 00000 000 0000 0000		R	Boys Basketball expenses &	\$ 150.00	12/16/2021		12/21/2021
901637	11 11E111 3110 08331 000 0000 18	EDUStaff LLC	M	Sub costs PE 11/27/21	\$ 440.00	12/3/2021	12/3/2021	12/31/2021
901637	11 11E113 3110 08331 000 0000 18	EDUStaff LLC	M	Sub costs PE 11/27/21	\$ 640.00	12/3/2021	12/3/2021	12/31/2021
901638	11 11E271 5710 00000 000 0000 000	Fuelman of Michigan/Fleetcor Technologies	M	fuel costs 10/25-11/28/21	\$ 319.00	12/14/2021	12/14/2021	12/31/2021
901639	11 11E293 3195 00000 000 0000 000	ArbiterPay LLC	M	Sports Officials	\$ 1,000.00	12/14/2021	12/14/2021	12/31/2021
901640	11 11L401 0000 00000 000 0000 000	Black Pearl Educational Services	M	Payroll 12/15/21	#####	12/15/2021	12/15/2021	12/31/2021
901641	11 11E293 3195 00000 000 0000 000	ArbiterPay LLC	M	sports officials	\$ 1,000.00	12/17/2021	12/17/2021	12/31/2021
901642	11 11E111 3110 08331 000 0000 18	EDUStaff LLC	M	sub costs PE 12/11/21	\$ 826.00	12/17/2021	12/17/2021	12/31/2021
901643	11 11E111 3110 08331 000 0000 18	EDUStaff LLC	M	sub costs PE 12/25/21	\$ 118.00	12/30/2021	12/30/2021	12/31/2021
901644	11 11L401 0000 00000 000 0000 000	Black Pearl Educational Services	M	payroll 12/31/21	#####	12/31/2021	12/31/2021	12/31/2021
	11 11E112 3110 08331 000 0000 1875		M	Sub costs PE 11/27/21	\$ 473.00	12/3/2021		12/31/2021
	11 11E122 3110 08331 194 2020 1875		M	Sub costs PE 11/27/21	\$ 59.00	12/3/2021		12/31/2021
	11 11E111 3110 08331 000 9990 1875		M	Sub costs PE 11/27/21	\$ 118.00	12/3/2021		12/31/2021
	11 11L451 4510 00000 000 0000 0000		M	Payroll 12/15/21	\$ 18,589.00	12/15/2021		12/31/2021
	11 11L451 4511 00000 000 0000 0000		M	Payroll 12/15/21	\$ 91.00	12/15/2021		12/31/2021
	11 11L451 4512 00000 000 0000 0000		M	Payroll 12/15/21	\$ 32.00	12/15/2021		12/31/2021
	11 11L451 4520 00000 000 0000 0000		M	Payroll 12/15/21	\$ 522.00	12/15/2021		12/31/2021
	11 11L451 4521 00000 000 0000 0000		M	Payroll 12/15/21	\$ 525.00	12/15/2021		12/31/2021
	11 11L451 4522 00000 000 0000 0000		M	Payroll 12/15/21	\$ 41,460.00	12/15/2021		12/31/2021
	11 11L451 4530 00000 000 0000 0000		M	Payroll 12/15/21	\$ 8,062.00	12/15/2021		12/31/2021
	11 11L451 4540 00000 000 0000 0000		M	Payroll 12/15/21	\$ 989.00	12/15/2021		12/31/2021
	11 11L451 4551 00000 000 0000 0000		M	Payroll 12/15/21	\$ 7,645.00	12/15/2021		12/31/2021
	11 11L451 4523 00000 000 0000 0000		M	Payroll 12/15/21	\$ 3,258.00	12/15/2021		12/31/2021
	11 11L451 4555 00000 000 0000 0000		M	Payroll 12/15/21	\$ 288.00	12/15/2021		12/31/2021
	11 11E112 3110 08331 000 0000 1875		M	sub costs PE 12/11/21	\$ 118.00	12/17/2021		12/31/2021
	11 11E113 3110 08331 000 0000 1875		M	sub costs PE 12/11/21	\$ 354.00	12/17/2021		12/31/2021
	11 11E122 3110 08331 194 2020 1875		M	sub costs PE 12/11/21	\$ 118.00	12/17/2021		12/31/2021
	11 11E241 3150 08331 000 0000 1875		M	sub costs PE 12/11/21	\$ 118.00	12/17/2021		12/31/2021
	11 11E112 3110 08331 000 0000 1875		M	sub costs PE 12/25/21	\$ 59.00	12/30/2021		12/31/2021
	11 11E113 3110 08331 000 0000 1875		M	sub costs PE 12/25/21	\$ 236.00	12/30/2021		12/31/2021
	11 11L451 4510 00000 000 0000 0000		M	payroll 12/31/21	\$ 15,200.00	12/31/2021		12/31/2021
	11 11L451 4511 00000 000 0000 0000		M	payroll 12/31/21	\$ 108.00	12/31/2021		12/31/2021



	11	11L451	4512	00000	000	0000	0000	M	payroll 12/31/21	\$	25.00	12/31/2021		12/31/2021
	11	11L451	4520	00000	000	0000	0000	M	payroll 12/31/21	\$	522.00	12/31/2021		12/31/2021
	11	11L451	4521	00000	000	0000	0000	M	payroll 12/31/21	\$	525.00	12/31/2021		12/31/2021
	11	11L451	4522	00000	000	0000	0000	M	payroll 12/31/21	\$	40,460.00	12/31/2021		12/31/2021
	11	11L451	4530	00000	000	0000	0000	M	payroll 12/31/21	\$	8,230.00	12/31/2021		12/31/2021
	11	11L451	4540	00000	000	0000	0000	M	payroll 12/31/21	\$	811.00	12/31/2021		12/31/2021
	11	11L451	4551	00000	000	0000	0000	M	payroll 12/31/21	\$	6,320.00	12/31/2021		12/31/2021
	11	11L451	4523	00000	000	0000	0000	M	payroll 12/31/21	\$	3,316.00	12/31/2021		12/31/2021
	11	11L451	4555	00000	000	0000	0000	M	payroll 12/31/21	\$	288.00	12/31/2021		12/31/2021
42710	11	11E261	5980	00000	000	0000	000	R	Capital One Trade Credit	\$	36.00	12/19/2021	1/4/2022	1/4/2022
42711	11	11E261	4291	00000	000	0000	000	R	Menards CC stmt 12/19/21 -	\$	90.00	12/28/2021	1/4/2022	1/4/2022
42712	11	11E261	3830	00000	000	0000	000	R	Jan22 storage cage rental	\$	19.00	12/16/2021	1/4/2022	1/4/2022
42713	11	11E284	3491	00000	000	0000	000	R	Holland Bd of Public Works	\$	240.00	1/1/2022	1/4/2022	1/4/2022
42714	11	11E111	5110	08331	000	0000	000	R	Feb22 Skyward hosting	\$	127.00	1/3/2022	1/4/2022	1/4/2022
42715	11	11E271	5730	00000	000	0000	000	R	exp reim: EL supplies	\$	178.00	1/3/2022	1/4/2022	1/4/2022
42716	11	11E113	5110	08331	000	0000	080	R	exp reim: supplies and	\$	67.00	1/2/2022	1/4/2022	1/4/2022
42717	11	11E261	4120	00000	000	0000	000	R	HS music supplies	\$	300.00	12/27/2021	1/4/2022	1/4/2022
42718	11	11E111	5110	08331	000	0000	000	R	annual monitoring fee	\$	165.00	11/27/2021	1/4/2022	1/4/2022
42719	11	11E261	5510	00000	000	0000	000	R	exp reim: Elem supplies	\$	3,092.00	12/10/2021	1/4/2022	1/4/2022
42720	11	11E293	3150	00000	000	0000	110	R	Nov21 gas - meter 196733	\$	1,080.00	1/4/2022	1/4/2022	1/4/2022
42721	11	11E261	4120	00000	000	0000	000	R	21/22 Basketball Coach	\$	157.00	1/1/2022	1/4/2022	1/4/2022
42722	11	11E261	4120	00000	000	0000	000	R	elevator service	\$	320.00	12/23/2021	1/4/2022	1/4/2022
42722	11	11E261	4120	00000	000	0000	000	R	WO 69252 - service call	\$	130.00	12/28/2021	1/4/2022	1/4/2022
42723	11	11E261	3191	00000	000	0000	000	R	WO 69266 - service call	\$	225.00	12/22/2021	1/4/2022	1/4/2022
42724	11	11E261	3415	00000	000	0000	000	R	Asbestos inspection	\$	304.00	12/23/2021	1/4/2022	1/4/2022
42725	11	11E261	4291	00000	000	0000	000	R	Dec 22 2021 cell phone	\$	161.00	12/29/2021	1/4/2022	1/4/2022
42726	11	11E271	3315	00000	000	0000	000	R	floor mats	\$	567.00	12/20/2021	1/4/2022	1/4/2022
810	25	25R481	0110	00000	000	7810	000	R	TRANSPORTATION:	\$	1,030.00	1/4/2022	1/4/2022	1/4/2022
810	25	25E297	5650	00000	000	7810	000	R	Dec21 Food Service	\$	63.00	12/22/2021	1/4/2022	1/4/2022
5163	61	61L431	9015	00000	000	0000	000	R	Nov21 Food Service	\$	39.00	12/17/2021	1/4/2022	1/4/2022
5164	61	61L431	9046	00000	000	0000	000	R	Nov21 bev diff	\$	621.00	12/1/2021		1/4/2022
	11	11E261	3830	00000	000	0000	0000	R	exp reim: MSPO teacher	\$	36.00	12/1/2021		1/4/2022
	11	11E261	5520	00000	000	0000	0000	R	Nov21 water & waste water	\$	4,202.00	12/1/2021		1/4/2022
	11	11E261	5520	00000	000	0000	0000	R	Nov21 electric	\$	119.00	12/1/2021		1/4/2022
	11	11E261	5520	00000	000	0000	0000	R	Nov21 electric	\$	2,047.00	12/1/2021		1/4/2022
	11	11E261	3830	00000	000	0000	0000	R	Nov21 electric, water & waste	\$	19.00	12/1/2021		1/4/2022
	11	11E261	5520	00000	000	0000	0000	R	Nov21 electric, water & waste	\$	39.00	12/1/2021		1/4/2022
	11	11E261	3830	00000	000	0000	0000	R	Nov21 water	\$	337.00	12/1/2021		1/4/2022
	11	11E261	3830	00000	000	0000	0000	R	Nov21 water	\$	2,352.00	12/1/2021		1/4/2022
	11	11E261	3830	00000	000	0000	0000	R	nov21 water, waste water &	\$	22.00	12/1/2021		1/4/2022
	11	11E261	5520	00000	000	0000	0000	R	Nov21 water, waste water &	\$	31.00	12/1/2021		1/4/2022
	11	11E261	3830	00000	000	0000	0000	R	Nov 21 water	\$	18.00	1/3/2022		1/4/2022
	11	11E284	5990	00000	000	0000	0000	R	Nov 21 water & waste water	\$	8.00	1/3/2022		1/4/2022
	11	11E241	3215	08331	000	0000	0000	R	exp reim: supplies and	\$	324.00	12/10/2021		1/4/2022
	11	11E261	5510	00000	000	0000	0000	R	exp reim: supplies and	\$				
	11	11E261	5510	00000	000	0000	0000	R	Nov21 gas - meter 112081A	\$				

	11	11E261	5510	00000	000	0000	0000	R	Nov21 gas - meter 401834	\$	1,775.00	12/10/2021		1/4/2022
	11	11E261	5510	00000	000	0000	0000	R	Nov21 gas - meter 397369	\$	90.00	12/10/2021		1/4/2022
	11	11E261	4120	00000	000	0000	0000	R	WO 69080 - service call	\$	2,838.00	12/29/2021		1/4/2022
	11	11E261	5980	00000	000	0000	0000	R	WO 69080 - service call	\$	343.00	12/29/2021		1/4/2022
	11	11E261	4120	00000	000	0000	0000	R	WO 67976 - PM	\$	1,373.00	12/29/2021		1/4/2022
	11	11E271	3315	00000	000	0000	0000	R	TRANSPORTATION:	\$	562.00	12/21/2021		1/4/2022
	25	25E297	3150	00000	000	9851	0000	R	Dec21 Food Service	\$	11,160.00	1/4/2022		1/4/2022
	25	25E297	3150	00000	000	9850	0000	R	Dec21 Food Service	\$	2,859.00	1/4/2022		1/4/2022
	25	25E297	3150	00000	000	0000	0000	R	Dec21 Food Service	\$	5.00	1/4/2022		1/4/2022
42727	11	11E125	3110	08331	000	3062	18` Al-Huneiti, Marissa	R	2021 Summer School COVID	\$	250.00	1/11/2022	1/13/2022	1/13/2022
42728	11	11E125	3110	08331	000	3062	18` Bayn, Melissa	R	2021 Summer School COVID	\$	1,000.00	1/11/2022	1/13/2022	1/13/2022
42729	11	11E125	3110	08331	000	3062	18` Birtman, Kim	R	2021 Summer School COVID	\$	250.00	1/11/2022	1/13/2022	1/13/2022
42730	11	11E125	3110	08331	000	3062	18` Dozeman, Elizabeth	R	2021 Summer School COVID	\$	250.00	1/11/2022	1/13/2022	1/13/2022
42731	11	11E125	3110	08331	000	3062	18` Ekdahl, Krista	R	2021 Summer School COVID	\$	1,000.00	1/11/2022	1/13/2022	1/13/2022
42732	11	11E125	3110	08331	000	3062	18` Esmeier, Kerrie	R	2021 Summer School COVID	\$	1,000.00	1/11/2022	1/13/2022	1/13/2022
42733	11	11E125	3110	08331	000	3062	18` Gaffney, Sarah	R	2021 Summer School COVID	\$	1,000.00	1/11/2022	1/13/2022	1/13/2022
42734	11	11E125	3110	08331	000	3062	18` Johnson, Carly	R	2021 Summer School COVID	\$	1,000.00	1/11/2022	1/13/2022	1/13/2022
42735	11	11E125	3110	08331	000	3062	18` Letherby, Michelle	R	2021 Summer School COVID	\$	1,000.00	1/11/2022	1/13/2022	1/13/2022
42736	11	11E125	3110	08331	000	3062	18` Martinez, Jillian	R	2021 Summer School COVID	\$	1,000.00	1/11/2022	1/13/2022	1/13/2022
42737	11	11E125	3110	08331	000	3062	18` Naylor-Tatterson, Adam	R	2021 Summer School COVID	\$	1,000.00	1/11/2022	1/13/2022	1/13/2022
42738	11	11E125	3110	08331	000	3062	18` Rupert, Bruce	R	2021 Summer School COVID	\$	250.00	1/11/2022	1/13/2022	1/13/2022
42739	11	11E125	3110	08331	000	3062	18` Schrottenboer, Tricia	R	2021 Summer School COVID	\$	1,000.00	1/11/2022	1/13/2022	1/13/2022
42740	11	11E125	3110	08331	000	3062	18` Sliva, Kristin	R	2021 Summer School COVID	\$	1,000.00	1/11/2022	1/13/2022	1/13/2022
42741	11	11E125	3110	08331	000	3062	18` Smith, Kaitlyn	R	2021 Summer School COVID	\$	250.00	1/11/2022	1/13/2022	1/13/2022
42742	11	11E293	5990	00000	000	0000	00` BSN Sports, LLC	R	athletic supplies	\$	396.00	12/3/2021	1/13/2022	1/13/2022
42743	11	11E293	5990	00000	000	0000	00` Carrizales-Alonzo, Maria	R	Exp Reim: Athletics supplies	\$	91.00	1/10/2022	1/13/2022	1/13/2022
42744	11	11E261	4192	00000	000	0000	00` Clearbrook Landscaping & Lawncare LLC	R	snow removal Dec21	\$	4,714.00	1/10/2022	1/13/2022	1/13/2022
42745	11	11E221	7410	00000	000	0000	00` Developmental Enhancement PLC	R	Prof Service: PD presentation	\$	1,000.00	11/24/2021	1/13/2022	1/13/2022
42746	11	11E261	5710	00000	000	0000	00` DeVree, David	R	exp reim: Speedway - gas for	\$	14.00	1/5/2022	1/13/2022	1/13/2022
42747	11	11E261	4120	00000	000	0000	00` Driesenga & Associates Inc	R	civil engineering	\$	1,340.00	12/28/2021	1/13/2022	1/13/2022
42748	11	11E112	5110	08331	000	0000	08` Gaffney, Sarah	R	Exp Reim: MS G block supplies	\$	66.00	1/4/2022	1/13/2022	1/13/2022
42749	11	11E231	3170	00000	000	0000	00` Goldman & Associates PLC	R	prof legal services - Dec21	\$	5,700.00	12/31/2021	1/13/2022	1/13/2022
42750	11	11E261	4111	00000	000	0000	00` HI-TECH Building Services	R	janitorial services Nov21	\$	14,158.00	11/30/2021	1/13/2022	1/13/2022
42751	11	11E113	4120	08331	000	0000	08` Meyer Music Inc	R	MS music repair	\$	36.00	1/11/2022	1/13/2022	1/13/2022
42752	11	11E271	7410	00000	000	0000	00` State of Michigan	R	Chauffeur License Renewal # L	\$	70.00	1/13/2022	1/13/2022	1/13/2022
42753	11	11E113	5110	08331	000	0000	08` School Pride Limited	R	Kyle Lawton - Athletics Sign	\$	285.00	1/6/2022	1/13/2022	1/13/2022
42754	11	11E261	3410	00000	000	0000	00` TDS Metrocom Inc	R	phone service 1/7-2/6/21	\$	628.00	1/7/2022	1/13/2022	1/13/2022
42755	11	11L402	3000	00000	000	0000	00` US Bank Purch Card Pgm	R	stmt ending 12/17/21	\$	3,750.00	12/17/2021	1/13/2022	1/13/2022
5165	61	61L431	9011	00000	000	0000	00` Chromatic Graphics Inc	R	POAB - Rat Trap shirts	\$	632.00	12/15/2021	1/13/2022	1/13/2022
5166	61	61L431	9073	00000	000	0000	00` Esmeier, Kerrie	R	exp reim: Robitics	\$	670.00	12/16/2021	1/13/2022	1/13/2022
5167	61	61L431	9023	00000	000	0000	00` Weatherwax, Layne	R	expense reimbursement:	\$	25.00	1/4/2022	1/13/2022	1/13/2022
	11	11E293	5990	00000	000	0000	0000	R	athletic supplies	\$	2,557.00	12/3/2021		1/13/2022
	11	11E113	5110	08331	000	0000	0852	R	HS music supplies	\$	13.00	12/20/2021		1/13/2022
42756	11	11E293	3195	00000	000	0000	00` DeYoung, Kent	R	Girls MS Basketball 1/14/22	\$	40.00	1/14/2022	1/14/2022	1/14/2022
42757	11	11E293	3195	00000	000	0000	00` Lomas, Steve	R	Girls MS Basketball 1/14/22	\$	40.00	1/14/2022	1/14/2022	1/14/2022

42758	11 11E221 3220 00000 000 0000 00	Bittrick, Brett	R	exp reim: PD conference	\$ 155.00	1/19/2022	1/19/2022	1/19/2022
42759	11 11E259 3920 00000 000 0000 00	Black Pearl Educational Services	R	commercial insurance	\$ 10,543.00	7/1/2021	1/19/2022	1/19/2022
42760	11 11E293 5990 00000 000 0000 00	BSN Sports, LLC	R	athletic supplies	\$ 137.00	12/30/2021	1/19/2022	1/19/2022
42761	11 11E261 4192 00000 000 0000 00	Clearbrook Landscaping & Lawncare LLC	R	snow removal Nov21	\$ 654.00	12/10/2021	1/19/2022	1/19/2022
42762	11 11E261 3192 00000 000 0000 00	Driesenga & Associates Inc	R	Inspection - Geo Fab layer	\$ 50.00	12/28/2021	1/19/2022	1/19/2022
42763	11 11E112 5110 08331 000 0000 08	Grinzing, Virginia	R	exp reim: MS & HS science	\$ 46.00	1/17/2022	1/19/2022	1/19/2022
42764	11 11E293 7410 00000 000 0000 00	GVSU Track & Field	R	V Boys & Girls Track entry	\$ 400.00	1/17/2022	1/19/2022	1/19/2022
42765	11 11E271 4130 00000 000 0000 00	Hamilton Community Schools	R	BR40 and BR10	\$ 162.00	1/18/2022	1/19/2022	1/19/2022
42766	11 11E261 3830 00000 000 0000 00	Holland Bd of Public Works	R	Dec21 water & waste water	\$ 424.00	1/1/2022	1/19/2022	1/19/2022
42767	11 11E293 3195 00000 000 0000 00	Hildebrand, Jeff	R	Girls MS Basketball 1/20/22	\$ 80.00	1/19/2022	1/19/2022	1/19/2022
42768	11 11E259 7210 00000 000 0000 00	Horizon Bank	R	1/9/22 statement (Commercial	\$ 10,878.00	1/9/2022	1/19/2022	1/19/2022
42769	11 11E213 3130 00000 013 2020 31	Jacklyn K Cascini OTRIL LLC	R	Prof Services: OT Dec21	\$ 5,593.00	1/17/2022	1/19/2022	1/19/2022
42770	11 11E293 3195 00000 000 0000 00	Johnson, Bob	R	Girls MS Basketball 1/20/22	\$ 80.00	1/19/2022	1/19/2022	1/19/2022
42771	11 11E241 4221 08331 000 0000 00	Konica Minolta Premier Finance	R	copier leases	\$ 597.00	1/8/2022	1/19/2022	1/19/2022
42772	11 11E215 3130 00000 031 2020 00	Leonard M.S., CCC-SLP, Sara	R	Prof Services: S&L Jan	\$ 3,013.00	1/17/2022	1/19/2022	1/19/2022
42773	11 11E241 7410 08331 000 0000 00	MAPSA-MI Assn of Public School Academies	R	902 students @ \$4/ea	\$ 3,608.00	1/18/2022	1/19/2022	1/19/2022
42774	11 11E261 5990 00000 000 0000 00	Nichols Paper & Supply Co	R	Samantha Hi-Tec - Janitorial	\$ 891.00	1/7/2022	1/19/2022	1/19/2022
42775	11 11E261 4120 00000 000 0000 00	Pleune Service Company	R	pm mid-winter	\$ 2,370.00	1/6/2022	1/19/2022	1/19/2022
42776	11 11E261 4120 00000 000 0000 00	Bert Reimink Plumbing and Heating Inc	R	floor drain service/parts	\$ 1,131.00	1/19/2022	1/19/2022	1/19/2022
42777	11 11E232 3514 00000 000 0000 00	Schreur Printing	R	marketing supplies for	\$ 173.00	12/31/2021	1/19/2022	1/19/2022
42778	11 11E261 3840 00000 000 0000 00	Waste Management	R	waste removal services Jan21	\$ 589.00	12/31/2021	1/19/2022	1/19/2022
	11 11E259 3920 00000 000 0000 0000		R	commercial insurance	\$ 8,308.00	1/17/2022		1/19/2022
	11 11E113 5110 08331 000 0000 0812		R	exp reim: MS & HS science	\$ 16.00	1/17/2022		1/19/2022
	11 11E261 5520 00000 000 0000 0000		R	Dec21 electric	\$ 36.00	1/1/2022		1/19/2022
	11 11E261 5520 00000 000 0000 0000		R	Dec21 electric	\$ 4,187.00	1/1/2022		1/19/2022
	11 11E261 3830 00000 000 0000 0000		R	Dec21 electric, water & waste	\$ 123.00	1/1/2022		1/19/2022
	11 11E261 5520 00000 000 0000 0000		R	Dec21 electric, water & waste	\$ 1,994.00	1/1/2022		1/19/2022
	11 11E261 3830 00000 000 0000 0000		R	Dec21 water	\$ 19.00	1/1/2022		1/19/2022
	11 11E261 3830 00000 000 0000 0000		R	Dec21 water	\$ 22.00	1/1/2022		1/19/2022
	11 11E261 3830 00000 000 0000 0000		R	Dec21 water, waste water &	\$ 291.00	1/1/2022		1/19/2022
	11 11E261 5520 00000 000 0000 0000		R	Dec21 water, waste water &	\$ 2,645.00	1/1/2022		1/19/2022
	11 11E261 3830 00000 000 0000 0000		R	Dec21 water	\$ 22.00	1/1/2022		1/19/2022
	11 11E261 3830 00000 000 0000 0000		R	Dec21 water & waste water	\$ 31.00	1/1/2022		1/19/2022
	11 11E511 7190 00000 000 0000 0000		R	1/9/22 statement (Commercial	\$ 29,983.00	1/9/2022		1/19/2022
	11 11E261 5980 00000 000 0000 0000		R	floor drain service/parts	\$ 190.00	1/19/2022		1/19/2022
5168	61 61L431 9011 00000 000 0000 00	Carrizales-Alonzo, Maria	R	Exp Reim: POAB concessions	\$ 378.00	1/18/2022	1/20/2022	1/20/2022
5169	61 61L431 9020 00000 000 0000 08	Cedar Springs Sales & Graphix	R	FAB - Rat Fest shirts	\$ 419.00	1/17/2022	1/20/2022	1/20/2022
42779	11 11E293 5990 00000 000 0000 00	BSN Sports, LLC	R	athletic supplies	\$ 243.00	1/11/2022	1/26/2022	1/26/2022
42780	11 11E261 5980 00000 000 0000 00	Capital One Trade Credit	R	stmt ending 1/19/22 -	\$ 248.00	1/19/2022	1/26/2022	1/26/2022
42781	11 11E293 5990 00000 000 0000 00	Chromatic Graphics Inc	R	athletic supplies	\$ 510.00	11/1/2021	1/26/2022	1/26/2022
42782	11 11E241 7410 08331 000 0000 00	City of Holland	R	Dec21 crossing guard fees	\$ 346.00	1/18/2022	1/26/2022	1/26/2022
42783	11 11E271 7410 00000 000 0000 00	Crossroads Testing Svs	R	bus drivers testing fees	\$ 110.00	1/24/2022	1/26/2022	1/26/2022
42784	11 11E261 5980 00000 000 0000 00	Keppel's Lock & Safe Co	R	12 keys	\$ 42.00	1/18/2022	1/26/2022	1/26/2022
42785	11 11E111 5110 08331 000 0000 00	Kramer, Alaina	R	exp reim: EL supplies	\$ 190.00	1/29/2022	1/26/2022	1/26/2022
42786	11 11E113 5110 08331 000 0000 08	Meyer Music Inc	R	music repair & supplies	\$ 19.00	1/14/2022	1/26/2022	1/26/2022

42787	11 11E241 7410 08331 000 0000 00	Ottawa County Sheriff's Office	R	SE LiveScan: Lindsay Moore	\$ 53.00	1/24/2022	1/26/2022	1/26/2022
42788	11 11E112 5110 08331 000 0000 08	J W Pepper & Son Inc	R	MS music supplies	\$ 9.00	1/19/2022	1/26/2022	1/26/2022
42789	11 11E261 4120 00000 000 0000 00	Bert Reimink Plumbing and Heating Inc	R	toilet repair	\$ 246.00	1/17/2022	1/26/2022	1/26/2022
42790	11 11E261 4120 00000 000 0000 00	Riverside Integrated Systems Inc	R	service call	\$ 268.00	1/19/2022	1/26/2022	1/26/2022
42791	11 11E261 5510 00000 000 0000 00	Semco Energy	R	Dec21 gas - meter 196733	\$ 4,384.00	1/11/2022	1/26/2022	1/26/2022
42792	11 11E261 4120 00000 000 0000 00	VanDyken Mechanical Inc	R	WO 69522 - service units	\$ 1,323.00	1/21/2022	1/26/2022	1/26/2022
42793	11 11E261 4291 00000 000 0000 00	West Michigan Uniform Inc	R	floor mats	\$ 178.00	1/20/2022	1/26/2022	1/26/2022
5170	61 61L431 9037 00000 000 0000 00	YMCA Spartan Nash	R	2022 Senior Graduation Party	\$ 50.00	1/26/2022	1/26/2022	1/26/2022
	11 11E113 4120 08331 000 0000 0852		R	music repair & supplies	\$ 40.00	1/14/2022		1/26/2022
	11 11E113 5110 08331 000 0000 0852		R	music repair & supplies	\$ 5.00	1/14/2022		1/26/2022
	11 11E113 4120 08331 000 0000 0852		R	music repair & supplies	\$ 172.00	1/14/2022		1/26/2022
	11 11E261 5980 00000 000 0000 0000		R	toilet repair	\$ 184.00	1/17/2022		1/26/2022
	11 11E261 5510 00000 000 0000 0000		R	Dec21 gas - meter 112081A	\$ 481.00	1/11/2022		1/26/2022
	11 11E261 5510 00000 000 0000 0000		R	Dec21 gas - meter 401834	\$ 2,877.00	1/11/2022		1/26/2022
	11 11E261 5510 00000 000 0000 0000		R	Dec21 gas - meter 397369	\$ 154.00	1/11/2022		1/26/2022
	11 11E261 4120 00000 000 0000 0000		R	WO 69460 - service units	\$ 1,507.00	1/21/2022		1/26/2022
	11 11E261 4291 00000 000 0000 0000		R	floor mats	\$ 222.00	1/5/2022		1/26/2022
5171	61 61L431 9015 00000 000 0000 00	A D Bos Vending Services	R	Dec21 Bev Diff	\$ 46.00	1/21/2022	1/27/2022	1/27/2022
5172	61 61L431 9045 00000 000 0000 00	Levering, James	R	exp reim: teacher	\$ 400.00	1/21/2022	1/27/2022	1/27/2022
5173	61 61L431 9046 00000 000 0000 00	Zylstra, Douglas	R	exp reim: staff appreciation	\$ 155.00	1/25/2022	1/27/2022	1/27/2022
901645	11 11E271 5710 00000 000 0000 00	Fuelman of Michigan/Fleetcor Technologies	M	Dec21 fuel costs	\$ 493.00	1/10/2022	1/10/2022	1/31/2022
901646	11 11E293 3195 00000 000 0000 00	ArbiterPay LLC	M	sports officials	\$ 1,000.00	1/12/2022	1/12/2022	1/31/2022
901647	11 11L401 0000 00000 000 0000 00	Black Pearl Educational Services	M	1/15/22 payroll	#####	1/14/2022	1/14/2022	1/31/2022
901648	11 11E111 3110 08331 000 0000 18	EDUStaff LLC	M	sub costs PE 1/8/22	\$ 407.00	1/14/2022	1/14/2022	1/31/2022
901649	11 11E293 3195 00000 000 0000 00	ArbiterPay LLC	M	sports officials	\$ 1,000.00	1/26/2022	1/26/2022	1/31/2022
901650	11 11E111 3110 08331 000 0000 18	EDUStaff LLC	M	sub costs PE 1/22/22	\$ 661.00	1/28/2022	1/28/2022	1/31/2022
42794	11 11E271 7410 00000 000 0000 00	Tom Allen Enterprises Inc	R	bus driver testing fees	\$ 423.00	1/31/2022	1/31/2022	1/31/2022
42795	11 11E293 3195 00000 000 0000 00	Bazan, Doug	R	Girls MS Basketball 2/3/22	\$ 40.00	1/31/2022	1/31/2022	1/31/2022
42796	11 11E122 5110 08331 194 2020 00	Eicher, Steve	R	Exp Reim: Meijer SpEd	\$ 42.00	1/28/2022	1/31/2022	1/31/2022
42797	11 11E261 4120 00000 000 0000 00	Glass Images Inc	R	glass replacement - front	\$ 170.00	1/15/2022	1/31/2022	1/31/2022
42798	11 11E261 4291 00000 000 0000 00	GR Developments LLC	R	Feb22 storage cage rentals	\$ 90.00	1/27/2022	1/31/2022	1/31/2022
42799	11 11E261 3830 00000 000 0000 00	Holland Bd of Public Works	R	1/15/22 water	\$ 19.00	1/16/2022	1/31/2022	1/31/2022
42800	11 11E111 7912 08331 000 0000 00	Holland Museum	R	Tour Admissions - 132	\$ 396.00	1/31/2022	1/31/2022	1/31/2022
42801	11 11E293 7410 00000 000 0000 00	Jenison High School Athletics	R	MIAAA Region 4 Donation	\$ 50.00	1/31/2022	1/31/2022	1/31/2022
42802	11 11E293 3195 00000 000 0000 00	Kieft, Grant	R	Girls MS Basketball 2/3/22	\$ 97.00	1/31/2022	1/31/2022	1/31/2022
42803	11 11E261 3415 00000 000 0000 00	Lawton, Kyle	R	exp reim: cell, mileage	\$ 67.00	1/31/2022	1/31/2022	1/31/2022
42804	11 11E215 3130 00000 031 2020 00	Leonard M.S., CCC-SLP, Sara	R	prof services 1/16-31/22 -	\$ 4,388.00	1/31/2022	1/31/2022	1/31/2022
42805	11 11L402 3000 00000 000 0000 00	US Bank Purch Card Pgm	R	statement ending 1/17/22	\$ 10,267.00	1/17/2022	1/31/2022	1/31/2022
42806	11 11E261 4120 00000 000 0000 00	Van Den Berge Pest Control Inc	R	prof service	\$ 265.00	1/25/2022	1/31/2022	1/31/2022
42807	11 11E261 3415 00000 000 0000 00	Verizon Wireless	R	cell phone service 1/22/22	\$ 304.00	1/22/2022	1/31/2022	1/31/2022
42808	11 11E261 3840 00000 000 0000 00	Waste Management	R	waste removal service	\$ 589.00	1/28/2022	1/31/2022	1/31/2022
42809	11 11E261 4291 00000 000 0000 00	West Michigan Uniform Inc	R	floor mats	\$ 161.00	1/27/2022	1/31/2022	1/31/2022
42810	11 11E293 3195 00000 000 0000 00	Witvoet, Timothy	R	Girls JV Basketball 2/3/22	\$ 57.00	1/31/2022	1/31/2022	1/31/2022
901651	11 11L401 0000 00000 000 0000 00	Black Pearl Educational Services	M	1/31/22 payroll	#####	1/31/2022	1/31/2022	1/31/2022
	11 11E261 5980 00000 000 0000 0000		R	glass replacement - front	\$ 180.00	1/15/2022		1/31/2022

	11	11E293	3210	00000	000	0000	0000	R	exp reim: cell, mileage	\$ 87.00	1/31/2022		1/31/2022
	11	11L451	4510	00000	000	0000	0000	M	1/15/22 payroll	\$ 15,233.00	1/14/2022		1/31/2022
	11	11L451	4511	00000	000	0000	0000	M	1/15/22 payroll	\$ 3,487.00	1/14/2022		1/31/2022
	11	11L451	4512	00000	000	0000	0000	M	1/15/22 payroll	\$ 1,192.00	1/14/2022		1/31/2022
	11	11L451	4520	00000	000	0000	0000	M	1/15/22 payroll	\$ 503.00	1/14/2022		1/31/2022
	11	11L451	4521	00000	000	0000	0000	M	1/15/22 payroll	\$ 512.00	1/14/2022		1/31/2022
	11	11L451	4522	00000	000	0000	0000	M	1/15/22 payroll	\$ 39,418.00	1/14/2022		1/31/2022
	11	11L451	4530	00000	000	0000	0000	M	1/15/22 payroll	\$ 8,109.00	1/14/2022		1/31/2022
	11	11L451	4540	00000	000	0000	0000	M	1/15/22 payroll	\$ 779.00	1/14/2022		1/31/2022
	11	11L451	4551	00000	000	0000	0000	M	1/15/22 payroll	\$ 6,115.00	1/14/2022		1/31/2022
	11	11L451	4523	00000	000	0000	0000	M	1/15/22 payroll	\$ 3,817.00	1/14/2022		1/31/2022
	11	11L451	4555	00000	000	0000	0000	M	1/15/22 payroll	\$ 288.00	1/14/2022		1/31/2022
	11	11E113	3110	08331	000	0000	1875	M	sub costs PE 1/8/22	\$ 490.00	1/14/2022		1/31/2022
	11	11E122	3110	08331	194	2020	1875	M	sub costs PE 1/8/22	\$ 1,074.00	1/14/2022		1/31/2022
	11	11E111	3110	08331	000	9990	1875	M	sub costs PE 1/8/22	\$ 118.00	1/14/2022		1/31/2022
	11	11E113	3110	08331	000	0000	1875	M	sub costs PE 1/22/22	\$ 372.00	1/28/2022		1/31/2022
	11	11E122	3110	08331	194	2020	1875	M	sub costs PE 1/22/22	\$ 1,706.00	1/28/2022		1/31/2022
	11	11E111	3110	08331	000	9990	1875	M	sub costs PE 1/22/22	\$ 118.00	1/28/2022		1/31/2022
	11	11L451	4510	00000	000	0000	0000	M	1/31/22 payroll	\$ 16,328.00	1/31/2022		1/31/2022
	11	11L451	4511	00000	000	0000	0000	M	1/31/22 payroll	\$ 3,616.00	1/31/2022		1/31/2022
	11	11L451	4512	00000	000	0000	0000	M	1/31/22 payroll	\$ 1,218.00	1/31/2022		1/31/2022
	11	11L451	4520	00000	000	0000	0000	M	1/31/22 payroll	\$ 509.00	1/31/2022		1/31/2022
	11	11L451	4521	00000	000	0000	0000	M	1/31/22 payroll	\$ 516.00	1/31/2022		1/31/2022
	11	11L451	4522	00000	000	0000	0000	M	1/31/22 payroll	\$ 41,575.00	1/31/2022		1/31/2022
	11	11L451	4530	00000	000	0000	0000	M	1/31/22 payroll	\$ 8,607.00	1/31/2022		1/31/2022
	11	11L451	4540	00000	000	0000	0000	M	1/31/22 payroll	\$ 857.00	1/31/2022		1/31/2022
	11	11L451	4551	00000	000	0000	0000	M	1/31/22 payroll	\$ 6,563.00	1/31/2022		1/31/2022
	11	11L451	4523	00000	000	0000	0000	M	1/31/22 payroll	\$ 3,327.00	1/31/2022		1/31/2022
	11	11L451	4555	00000	000	0000	0000	M	1/31/22 payroll	\$ 288.00	1/31/2022		1/31/2022
42811	11	11E261	3410	00000	000	0000	00  TDS Metrocom Inc	R	phone service Feb22	\$ 635.00	2/7/2022	2/10/2022	2/10/2022
42812	11	11A101	4111	00000	000	0000	01 Black River Public School-General Fund	R	transfer funds to new bank	\$ 36,982.00	2/10/2022	2/10/2022	2/10/2022
811	25	25A101	4125	00000	000	0000	40 Black River Public School - Food Service Fund	R	transfer funds to new bank	#####	2/10/2022	2/10/2022	2/10/2022
5174	61	61A101	4161	00000	000	0000	40 Black River Public School - Agency Fund	R	transfer funds to new bank	#####	2/10/2022	2/10/2022	2/10/2022
42813	11	11E293	5990	00000	000	0000	00  BSN Sports, LLC	R	athletic supplies	\$ 615.00	11/16/2021	2/11/2022	2/11/2022
42814	11	11E113	5210	08331	000	0000	08: Budget Challenge	R	Colin Murphy - G Block Math	\$ 250.00	1/11/2022	2/11/2022	2/11/2022
42815	11	11E112	5110	08331	000	0000	08: Clark, Tammy	R	exp reim: MS G block supplies	\$ 111.00	1/27/2022	2/11/2022	2/11/2022
42816	11	11E111	5110	08331	000	0000	00  Cosentino, Allyson	R	exp reim: Elem Supplies	\$ 8.00	2/7/2022	2/11/2022	2/11/2022
42817	11	11E231	3170	00000	000	0000	00  Goldman & Associates PLC	R	Jan22 prof legal services	\$ 3,800.00	1/31/2022	2/11/2022	2/11/2022
42818	11	11E122	5110	08331	194	2020	00  Henning, Julie	R	exp reim: sped supplies	\$ 18.00	2/4/2022	2/11/2022	2/11/2022
42819	11	11E261	4111	00000	000	0000	00  HI-TECH Building Services	R	Dec21 janitorial services	\$ 15,710.00	12/30/2021	2/11/2022	2/11/2022
42820	11	11E293	3195	00000	000	0000	00  Hildebrand, Jeff	R	Girls MS Basketball 2/7/22	\$ 80.00	2/7/2022	2/11/2022	2/11/2022
42821	11	11E113	3710	08331	000	0000	00  Hope College Business Services	R	Spring22 Dual Enrollment	\$ 7,041.00	2/7/2022	2/11/2022	2/11/2022
42822	11	11E284	3491	00000	000	0000	00  ISCorp	R	Skyward March22	\$ 240.00	2/1/2022	2/11/2022	2/11/2022
42823	11	11E293	3195	00000	000	0000	00  Johnson, Bob	R	Girls MS Basketball 2/7/22	\$ 80.00	2/7/2022	2/11/2022	2/11/2022
42824	11	11E112	5110	08331	000	0000	08: Kalis, Haley	R	exp reim - MS Science	\$ 11.00	2/7/2022	2/11/2022	2/11/2022

42825	11 11E252 3152 00000 000 0000 000	Macatawa Accounting Servics Inc	R	prof service: 2021 1099 forms	\$ 1,366.00	1/31/2022	2/11/2022	2/11/2022
42826	11 11E284 3411 00000 000 0000 000	Ottawa Area Intermediate School District	R	Oct21 tech bill backs	\$ 213.00	2/3/2022	2/11/2022	2/11/2022
42827	11 11E261 4120 00000 000 0000 000	Pittman Asphalt Maintenance LLC	R	striping parking lot	\$ 350.00	9/8/2021	2/11/2022	2/11/2022
42828	11 11E261 4120 00000 000 0000 000	Rapid Fire Protection Inc	R	prof service: jockey pump	\$ 1,025.00	1/26/2022	2/11/2022	2/11/2022
42829	11 11E261 4120 00000 000 0000 000	Bert Reimink Plumbing and Heating Inc	R	prof service: toilet repair	\$ 195.00	1/24/2022	2/11/2022	2/11/2022
42830	11 11E112 5110 08331 000 0000 08	Rowe, Brent	R	exp reim: MS History supplies	\$ 70.00	2/9/2022	2/11/2022	2/11/2022
42831	11 11E232 3514 00000 000 0000 000	The Holland Sentinel	R	acct# 3292: public notice -	\$ 114.00	1/31/2022	2/11/2022	2/11/2022
42832	11 11E261 4120 00000 000 0000 000	VanDyken Mechanical Inc	R	WO 68722: service/repair	\$ 1,745.00	12/30/2021	2/11/2022	2/11/2022
42833	11 11E261 4291 00000 000 0000 000	West Michigan Uniform Inc	R	floor mats	\$ 222.00	2/3/2022	2/11/2022	2/11/2022
812	25 25R481 0110 00000 000 7810 000	Aramark Education Services Inc	R	Jan22 Food Service	1,305-	2/5/2022	2/11/2022	2/11/2022
813	25 25E297 4120 00000 000 0000 000	Keyes Refrigeration Inc	R	ice machine repair - kitchen	\$ 589.00	1/20/2022	2/11/2022	2/11/2022
814	25 25L471 0000 00000 000 0000 000	Simonson, Annie	R	Lunch Refund - unenrolled	\$ 122.00	2/4/2022	2/11/2022	2/11/2022
5175	61 61L431 9011 00000 000 0000 000	Hope College	R	BRPS Soccer Game 5/13/22	\$ 510.00	1/28/2022	2/11/2022	2/11/2022
	11 11E261 4111 00000 000 0000 0000		R	Jan22 janitorial services	\$ 16,787.00	1/30/2022		2/11/2022
	11 11E284 3411 00000 000 0000 0000		R	Nov21 tech bill backs	\$ 213.00	2/3/2022		2/11/2022
	11 11E261 5980 00000 000 0000 0000		R	prof service: toilet repair	\$ 161.00	1/24/2022		2/11/2022
	11 11E261 4120 00000 000 0000 0000		R	prof service: toilet and	\$ 150.00	1/31/2022		2/11/2022
	11 11E261 5980 00000 000 0000 0000		R	WO 68722: service/repair	\$ 49.00	12/30/2021		2/11/2022
	11 11E261 4291 00000 000 0000 0000		R	floor mats	\$ 161.00	2/10/2022		2/11/2022
	25 25E297 5650 00000 000 7810 0000		R	Jan22 Food Service	\$ 1,305.00	2/5/2022		2/11/2022
	25 25E297 3150 00000 000 9851 0000		R	Jan22 Food Service	\$ 18,625.00	2/5/2022		2/11/2022
	25 25E297 3150 00000 000 9850 0000		R	Jan22 Food Service	\$ 3,478.00	2/5/2022		2/11/2022
	25 25E297 3150 00000 000 0000 0000		R	Jan22 Food Service	\$ 19.00	2/5/2022		2/11/2022
	25 25E297 5990 00000 000 0000 0000		R	ice machine repair - kitchen	\$ 390.00	1/20/2022		2/11/2022
42834	11 11E113 5110 08331 000 0000 08	Bishop, Kimberly	R	exp reim: HS spanish supplies	\$ 86.00	1/29/2022	2/16/2022	2/16/2022
42835	11 11E213 3130 00000 013 2020 31	Goudie, Rachel	R	PT Serv - 1/3/22 - 2/10/22	\$ 1,885.00	2/14/2022	2/16/2022	2/16/2022
42836	11 11E216 3220 00000 041 2020 000	Green, Lauren	R	PT PD	\$ 59.00	2/9/2022	2/16/2022	2/16/2022
42837	11 11E259 7210 00000 000 0000 000	Horizon Bank	R	2/9/22 statement (Commerical	\$ 10,453.00	2/8/2022	2/16/2022	2/16/2022
42838	11 11E261 4192 00000 000 0000 000	Clearbrook Landscaping & Lawncare LLC	R	snow removal Jan22	\$ 27,295.00	2/10/2022	2/16/2022	2/16/2022
42839	11 11E241 7410 08331 000 0000 000	City of Holland	R	corssing guards Jan22	\$ 151.00	2/11/2022	2/16/2022	2/16/2022
42840	11 11E293 3195 00000 000 0000 000	DeYoung, Kent	R	Girls MS Basketball 2/16/22	\$ 80.00	2/15/2022	2/16/2022	2/16/2022
42841	11 11E112 5110 08331 000 0000 08	Gaffney, Sarah	R	Exp Reim: MS/HS spanish	\$ 12.00	2/16/2022	2/16/2022	2/16/2022
42842	11 11E232 3514 00000 000 0000 000	Heneghan, Kelli	R	expense reimbursment - open	\$ 233.00	2/15/2022	2/16/2022	2/16/2022
42843	11 11E241 4120 08331 000 0000 000	Konica Minolta Business Solutions USA Inc	R	copier maintenance	\$ 550.00	1/29/2022	2/16/2022	2/16/2022
42844	11 11E241 4221 08331 000 0000 000	Konica Minolta Premier Finance	R	copier leases	\$ 597.00	2/5/2022	2/16/2022	2/16/2022
42845	11 11E111 5110 08331 000 0000 000	Kramer, Alaina	R	exp reim: EL supplies	\$ 61.00	2/15/2022	2/16/2022	2/16/2022
42846	11 11E293 3195 00000 000 0000 000	Lomas, Steve	R	Girls MS Basketball 2/16/22	\$ 80.00	2/15/2022	2/16/2022	2/16/2022
42847	11 11E112 5110 08331 000 0000 08	Meyer Music Inc	R	MS Music supplies	\$ 60.00	2/9/2022	2/16/2022	2/16/2022
42848	11 11E113 5110 08331 000 0000 08	Murphy, Colin	R	expense reimbursement-math	\$ 27.00	2/14/2022	2/16/2022	2/16/2022
42849	11 11E261 5990 00000 000 0000 000	Nichols Paper & Supply Co	R	Skyler Canfield - HiTec	\$ 1,712.00	2/10/2022	2/16/2022	2/16/2022
42850	11 11E284 3411 00000 000 0000 000	Ottawa Area Intermediate School District	R	OAWAN billing	\$ 4,233.00	2/9/2022	2/16/2022	2/16/2022
42850	11 11E113 3710 08331 000 0000 000	Ottawa Area Intermediate School District	R	Tech Consortium aux servc	\$ 300.00	2/9/2022	2/16/2022	2/16/2022
42851	11 11E241 5910 08331 000 0000 000	Precision Data Products, Inc.	R	Jen Wise - Testing Materials	\$ 392.00	2/10/2022	2/16/2022	2/16/2022
42852	11 11E261 4120 00000 000 0000 000	VanDyken Mechanical Inc	R	service VRF system	\$ 938.00	2/11/2022	2/16/2022	2/16/2022
5176	61 61L431 9011 00000 000 0000 000	Carrizales-Alonzo, Maria	R	Exp Reim: POAB concessions	\$ 789.00	2/15/2022	2/16/2022	2/16/2022

	11 11E511 7190 00000 000 0000 0000	R	2/9/22 statement (Commerical	\$ 30,408.00	2/8/2022		2/16/2022
	11 11E113 5110 08331 000 0000 0833	R	Exp Reim: MS/HS spanish	\$ 12.00	2/16/2022		2/16/2022
	11 11E241 4120 08331 000 0000 0000	R	copier maintenance	\$ 408.00	1/29/2022		2/16/2022
	11 11E241 4120 08331 000 0000 0000	R	copier maintenance	\$ 1,817.00	12/6/2021		2/16/2022
	11 11E112 5110 08331 000 0000 0852	R	MS Music supplies	\$ 32.00	2/9/2022		2/16/2022
	11 11E261 5990 00000 000 0000 0000	R	Samantha HiTec - Janitorial	\$ 150.00	1/31/2022		2/16/2022
	11 11E261 5990 00000 000 0000 0000	R	Samantha HiTec - Janitorial	\$ 211.00	2/10/2022		2/16/2022
	11 11E261 5990 00000 000 0000 0000	R	Samantha HiTec - Janitorial	\$ 169.00	1/28/2022		2/16/2022
	11 11E284 3411 00000 000 0000 0000	R	OAWAN Bandwidth fall billing	\$ 330.00	2/9/2022		2/16/2022
42853	11 11E113 7912 08331 000 0000 08: Cardinal Buses LLC	R	Erika Foreman Trip to Ferris	\$ 733.00	2/20/2022	2/23/2022	2/23/2022
42854	11 11E261 5990 00000 000 7960 00: Driesenga & Associates Inc	R	Accessibility Updates	\$ 2,160.00	11/22/2021	2/23/2022	2/23/2022
42855	11 11E212 5110 00000 000 0000 00: Heneghan, Kelli	R	Large Desk and Light for	\$ 300.00	2/17/2022	2/23/2022	2/23/2022
42857	11 11E213 3130 00000 011 2020 00: Jacklyn K Cascini OTRIL LLC	R	Occupational Therapy Services	\$ 6,211.00	2/21/2022	2/23/2022	2/23/2022
42858	11 11E293 3195 00000 000 0000 00: Johnson, Bob	R	2/21 BBall Ref	\$ 80.00	2/18/2022	2/23/2022	2/23/2022
42859	11 11E215 3130 00000 031 2020 00: Leonard M.S., CCC-SLP, Sara	R	Feb 2/1-2/15 Speech Services	\$ 4,419.00	2/15/2022	2/23/2022	2/23/2022
42860	11 11E293 3195 00000 000 0000 00: Lomas, Steve	R	02/21 BBall Ref	\$ 80.00	2/18/2022	2/23/2022	2/23/2022
42861	11 11E293 3220 00000 000 0000 00: MHSAA	R	Coaches Advanced Program	\$ 60.00	2/16/2022	2/23/2022	2/23/2022
42862	11 11E261 5990 00000 000 0000 00: Nichols Paper & Supply Co	R	Custodial Supplies	\$ 588.00	12/6/2021	2/23/2022	2/23/2022
42863	11 11E112 5110 08331 000 0000 08: J W Pepper & Son Inc	R	Middle School Music Supplies	\$ 40.00	2/16/2022	2/23/2022	2/23/2022
42864	11 11E214 3130 00000 021 2020 00: PsyEd Solutions LLC	R	February 15 Psych Services	\$ 803.00	2/15/2022	2/23/2022	2/23/2022
42865	11 11E231 3180 00000 000 0000 00: Rehmann Robson	R	990 Tax Return	\$ 2,900.00	2/18/2022	2/23/2022	2/23/2022
42866	11 11E293 3195 00000 000 0000 00: Rowe, Brent	R	2/19/22 BBall Ref	\$ 80.00	2/19/2022	2/23/2022	2/23/2022
42867	11 11E261 4120 00000 000 0000 00: VanDyken Mechanical Inc	R	Heat Pump 1 Repair	\$ 705.00	2/18/2022	2/23/2022	2/23/2022
42868	11 11E261 4291 00000 000 0000 00: West Michigan Uniform Inc	R	Rug Rentals	\$ 178.00	2/17/2022	2/23/2022	2/23/2022
42869	11 11E293 3195 00000 000 0000 00: Witvoet, Timothy	R	2/19/22 BBall Ref	\$ 80.00	2/19/2022	2/23/2022	2/23/2022
815	25 25E297 5610 00000 000 0000 00: State of Michigan	R	4th QTR Sales Tax	\$ 6.00	1/20/2022	2/23/2022	2/23/2022
5177	61 61L431 9020 00000 000 0000 08: State of Michigan	R	4th QTR Sales Tax	\$ 11.00	1/20/2022	2/23/2022	2/23/2022
	11 11E261 4120 00000 000 0000 0000	R	Preventive Maintenance	\$ 2,808.00	2/18/2022		2/23/2022
	61 61L431 9023 00000 000 0000 0000	R	4th QTR Sales Tax	\$ 13.00	1/20/2022		2/23/2022
	61 61L431 9034 00000 000 0000 0000	R	4th QTR Sales Tax	\$ 37.00	1/20/2022		2/23/2022
	61 61L431 9037 00000 000 0000 0000	R	4th QTR Sales Tax	\$ 2.00	1/20/2022		2/23/2022
	61 61L431 9011 00000 000 0000 0000	R	4th QTR Sales Tax	\$ 173.00	1/20/2022		2/23/2022
	61 61L431 9062 00000 000 0000 0000	R	4th QTR Sales Tax	\$ 2.00	1/20/2022		2/23/2022
42870	11 11E293 3195 00000 000 0000 00: DeYoung, Kent	R	22422 BBall Ref	\$ 40.00	2/24/2022	2/24/2022	2/24/2022
42871	11 11E261 3830 00000 000 0000 00: Holland Bd of Public Works	R	February 491 Columbia	\$ 479.00	2/14/2022	2/24/2022	2/24/2022
42871	11 11E261 5520 00000 000 0000 00: Holland Bd of Public Works	R	Elementary Water and Electric	\$ 2,411.00	2/14/2022	2/24/2022	2/24/2022
42872	11 11E293 3195 00000 000 0000 00: Johnson, Bob	R	22422 BBall Ref	\$ 40.00	2/24/2022	2/24/2022	2/24/2022
42873	11 11E261 5980 00000 000 0000 00: Keppel's Lock & Safe Co	R	Lock Repair	\$ 145.00	2/16/2022	2/24/2022	2/24/2022
42874	11 11E241 4120 08331 000 0000 00: Konica Minolta Business Solutions USA Inc	R	Copier Maintenance	\$ 200.00	2/11/2022	2/24/2022	2/24/2022
42875	11 11E113 5110 08331 000 0000 08: Meyer Music Inc	R	Instrument repair and supplies	\$ 77.00	2/15/2022	2/24/2022	2/24/2022
42876	11 11E261 5510 00000 000 0000 00: Semco Energy	R	February Natural Gas	\$ 566.00	2/15/2022	2/24/2022	2/24/2022
42877	11 11E271 3315 00000 000 0000 00: Zeeland Public Schools	R	Use of Busses to DeGraaf	\$ 382.00	2/8/2022	2/24/2022	2/24/2022
	11 11E261 5520 00000 000 0000 0000	R	February 491 Columbia	\$ 36.00	2/14/2022		2/24/2022
	11 11E261 5520 00000 000 0000 0000	R	February 491 Columbia	\$ 4,469.00	2/14/2022		2/24/2022
	11 11E261 3830 00000 000 0000 0000	R	February Lyceum Water and	\$ 128.00	2/14/2022		2/24/2022

	11 11E261 5520 00000 000 0000 0000	R	February Lyceum Water and	\$ 2,041.00	2/14/2022		2/24/2022
	11 11E261 3830 00000 000 0000 0000	R	February Lyceum Fire	\$ 19.00	2/14/2022		2/24/2022
	11 11E261 3830 00000 000 0000 0000	R	February Lyceum Sprinkling	\$ 22.00	2/14/2022		2/24/2022
	11 11E261 3830 00000 000 0000 0000	R	Elementary Water and Electric	\$ 337.00	2/14/2022		2/24/2022
	11 11E261 3830 00000 000 0000 0000	R	Elementary Sprinkling	\$ 22.00	2/14/2022		2/24/2022
	11 11E261 3830 00000 000 0000 0000	R	Science Bldg Fire	\$ 31.00	2/15/2022		2/24/2022
	11 11E113 4120 08331 000 0000 0852	R	Instument repair and supplies	\$ 60.00	2/15/2022		2/24/2022
	11 11E261 5510 00000 000 0000 0000	R	February Natural Gas	\$ 5,022.00	2/15/2022		2/24/2022
	11 11E261 5510 00000 000 0000 0000	R	February Natural Gas	\$ 3,901.00	2/15/2022		2/24/2022
	11 11E261 5510 00000 000 0000 0000	R	February Natural Gas	\$ 1,558.00	2/15/2022		2/24/2022
901652	11 11E293 3195 00000 000 0000 0000	R	Manual check	\$ 3,000.00	2/28/2022	2/28/2022	2/28/2022
901653	11 11L401 0000 00000 000 0000 0000	R	Feb 28 payroll	#####	2/15/2022	2/28/2022	2/28/2022
901653	11 11L451 4520 00000 000 0000 0000	R	Feb 28 payroll	\$ 510.00	2/15/2022	2/28/2022	2/28/2022
901654	11 11E111 3110 08331 000 0000 18`	R	Manual check	\$ 207.00	2/5/2022	2/28/2022	2/28/2022
901655	11 11E271 5710 00000 000 0000 0000	R	Manual check	\$ 590.00	2/28/2022	2/28/2022	2/28/2022
	11 11L451 4510 00000 000 0000 0000	R	Feb 28 payroll	\$ 16,063.00	2/15/2022		2/28/2022
	11 11L451 4511 00000 000 0000 0000	R	Feb 28 payroll	\$ 3,922.00	2/15/2022		2/28/2022
	11 11L451 4512 00000 000 0000 0000	R	Feb 28 payroll	\$ 488.00	2/15/2022		2/28/2022
	11 11L451 4521 00000 000 0000 0000	R	Feb 28 payroll	\$ 507.00	2/15/2022		2/28/2022
	11 11L451 4522 00000 000 0000 0000	R	Feb 28 payroll	\$ 42,662.00	2/15/2022		2/28/2022
	11 11L451 4530 00000 000 0000 0000	R	Feb 28 payroll	\$ 8,489.00	2/15/2022		2/28/2022
	11 11L451 4540 00000 000 0000 0000	R	Feb 28 payroll	\$ 824.00	2/15/2022		2/28/2022
	11 11L451 4551 00000 000 0000 0000	R	Feb 28 payroll	\$ 6,470.00	2/15/2022		2/28/2022
	11 11L451 4523 00000 000 0000 0000	R	Feb 28 payroll	\$ 3,273.00	2/15/2022		2/28/2022
	11 11L451 4555 00000 000 0000 0000	R	Feb 28 payroll	\$ 3,752.00	2/15/2022		2/28/2022
	11 11L401 0000 00000 000 0000 0000	R	Feb 15 payroll	#####	2/15/2022		2/28/2022
	11 11L451 4510 00000 000 0000 0000	R	Feb 15 payroll	\$ 16,450.00	2/15/2022		2/28/2022
	11 11L451 4511 00000 000 0000 0000	R	Feb 15 payroll	\$ 4,593.00	2/15/2022		2/28/2022
	11 11L451 4512 00000 000 0000 0000	R	Feb 15 payroll	\$ 1,091.00	2/15/2022		2/28/2022
	11 11L451 4520 00000 000 0000 0000	R	Feb 15 payroll	\$ 509.00	2/15/2022		2/28/2022
	11 11L451 4521 00000 000 0000 0000	R	Feb 15 payroll	\$ 516.00	2/15/2022		2/28/2022
	11 11L451 4522 00000 000 0000 0000	R	Feb 15 payroll	\$ 42,579.00	2/15/2022		2/28/2022
	11 11L451 4530 00000 000 0000 0000	R	Feb 15 payroll	\$ 8,567.00	2/15/2022		2/28/2022
	11 11L451 4540 00000 000 0000 0000	R	Feb 15 payroll	\$ 851.00	2/15/2022		2/28/2022
	11 11L451 4551 00000 000 0000 0000	R	Feb 15 payroll	\$ 6,620.00	2/15/2022		2/28/2022
	11 11L451 4523 00000 000 0000 0000	R	Feb 15 payroll	\$ 3,327.00	2/15/2022		2/28/2022
	11 11L451 4555 00000 000 0000 0000	R	Feb 15 payroll	\$ 288.00	2/15/2022		2/28/2022
	11 11E112 3110 08331 000 0000 1875	R	Manual check	\$ 843.00	2/5/2022		2/28/2022
	11 11E113 3110 08331 000 0000 1875	R	Manual check	\$ 1,499.00	2/5/2022		2/28/2022
	11 11E122 3110 08331 194 2020 1875	R	Manual check	\$ 1,652.00	2/5/2022		2/28/2022
	11 11E122 3110 08331 196 2020 1880	R	Manual check	\$ 372.00	2/5/2022		2/28/2022
	11 11E111 3110 08331 000 0000 1875	R	Manual check	\$ 1,304.00	2/5/2022		2/28/2022
	11 11E112 3110 08331 000 0000 1875	R	Manual check	\$ 989.00	2/5/2022		2/28/2022
	11 11E113 3110 08331 000 0000 1875	R	Manual check	\$ 556.00	2/5/2022		2/28/2022
	11 11E122 3110 08331 194 2020 1875	R	Manual check	\$ 307.00	2/5/2022		2/28/2022



42878	11	11E293	3195	00000	000	0000	00	Bazan, Doug	R	3/1/2022	BB Ref	\$	40.00	2/24/2022	3/2/2022	3/2/2022
42879	11	11E112	5110	08331	000	0000	08	Bittrick, Brett	R		Science Supplies	\$	36.00	2/23/2022	3/2/2022	3/2/2022
42880	11	11E293	5990	00000	000	0000	00	BSN Sports, LLC	R		Athletic Supplies	\$	1,745.00	12/17/2021	3/2/2022	3/2/2022
42881	11	11E293	3195	00000	000	0000	00	DeYoung, Kent	R		3/1 BB Ref	\$	40.00	2/24/2022	3/2/2022	3/2/2022
42882	11	11E122	5110	08331	194	2020	00	Dorland, Misha	R		Spec Ed Teaching Supplies	\$	40.00	2/4/2022	3/2/2022	3/2/2022
42883	11	11E271	5730	00000	000	0000	00	Ekdahl, Krista	R		Bus Gas	\$	44.00	2/20/2022	3/2/2022	3/2/2022
42884	11	11E241	4222	08331	000	0000	00	Pitney Bowes Global Fin SrvLLC	R		Postage Meter Lease	\$	372.00	2/24/2022	3/2/2022	3/2/2022
42885	11	11E122	5110	08331	194	2020	00	Johnson, Gina	R		Science Supplies	\$	39.00	1/24/2022	3/2/2022	3/2/2022
42886	11	11E113	5110	08331	000	0000	08	Jones School Supply Co Inc	R		Music Awards	\$	91.00	2/24/2022	3/2/2022	3/2/2022
42887	11	11E241	7910	08331	000	0000	00	Lakewood Flowers & Gifts LLC	R		Funeral Flowers	\$	110.00	2/17/2022	3/2/2022	3/2/2022
42888	11	11E215	5110	00000	031	2020	00	Leonard M.S., CCC-SLP, Sara	R		Reading Supplies	\$	134.00	2/25/2022	3/2/2022	3/2/2022
42889	11	11E225	3491	00000	000	3060	00	Lexia	R		Reading Online Subscription	\$	1,140.00	3/1/2022	3/2/2022	3/2/2022
42890	11	11E113	5110	08331	000	0000	08	Meyer, Nathan	R		Physics Supplies	\$	26.00	2/16/2022	3/2/2022	3/2/2022
42891	11	11E261	5990	00000	000	0000	00	Nichols Paper & Supply Co	R		Custodial Supplies	\$	504.00	2/24/2022	3/2/2022	3/2/2022
42892	11	11E241	7410	08331	000	0000	00	Ottawa Area Intermediate School District	R		REMS 7 Services	\$	2,027.00	2/16/2022	3/2/2022	3/2/2022
42893	11	11E113	5110	08331	000	0000	08	J W Pepper & Son Inc	R		Music	\$	22.00	2/24/2022	3/2/2022	3/2/2022
42894	11	11E241	3430	08331	000	0000	00	Pitney Bowes Purchase Power	R		Postage	\$	500.00	2/20/2022	3/2/2022	3/2/2022
42895	11	11E261	4110	00000	000	0000	00	Bert Reimink Plumbing and Heating Inc	R		Restroom Repair	\$	552.00	2/28/2022	3/2/2022	3/2/2022
42896	11	11E261	4120	00000	000	0000	00	Riverside Integrated Systems Inc	R		Service Call	\$	531.00	2/24/2022	3/2/2022	3/2/2022
42897	11	11E113	5110	08331	000	0000	08	Stephens, Ben & Marguerite	R		Holland Sentinel	\$	82.00	2/15/2022	3/2/2022	3/2/2022
42898	11	11E261	4110	00000	000	0000	00	TNT Roofing	R		Remove Snow From Roof	\$	200.00	2/28/2022	3/2/2022	3/2/2022
42899	11	11E261	4120	00000	000	0000	00	VanDyken Mechanical Inc	R		Service Call	\$	273.00	2/28/2022	3/2/2022	3/2/2022
42900	11	11E261	4291	00000	000	0000	00	West Michigan Uniform Inc	R		Carpet Service	\$	161.00	2/24/2022	3/2/2022	3/2/2022
5178	61	61L431	9015	00000	000	0000	00	A D Bos Vending Services	R		Beverage Differential	\$	103.00	2/23/2022	3/2/2022	3/2/2022
5179	61	61L431	9011	00000	000	0000	00	BSN Sports, LLC	R		Nike Backpacks	\$	2,166.00	2/8/2022	3/2/2022	3/2/2022
5180	61	61L431	9034	00000	000	0000	00	Jostens Inc	R		yearbook 21/22	\$	3,609.00	2/24/2022	3/2/2022	3/2/2022
5181	61	61L431	9032	00000	000	0000	00	Kinsler, Andrew	R		Rat Fest Lightening	\$	220.00	2/4/2022	3/2/2022	3/2/2022
5182	61	61L431	9045	00000	000	0000	00	Rowe, Brent	R		Taco Lunch - Elementary ELPO	\$	200.00	2/22/2022	3/2/2022	3/2/2022
	11	11E122	5110	08331	194	2020	0000		R		Science Supplies	\$	60.00	2/4/2022	3/2/2022	3/2/2022
	11	11E215	5110	00000	031	2020	0000		R		Reading Supplies	\$	86.00	2/25/2022	3/2/2022	3/2/2022
	11	11E215	3130	00000	031	2020	0000		R		Funeral Flowers	\$	3,044.00	2/28/2022	3/2/2022	3/2/2022
	11	11E284	3411	00000	000	0000	0000		R		January Bill Backs	\$	213.00	2/24/2022	3/2/2022	3/2/2022
	11	11E113	5110	08331	000	0000	0852		R		Music	\$	48.00	3/1/2022	3/2/2022	3/2/2022
	11	11E113	5110	08331	000	0000	0852		R		Music	\$	33.00	3/1/2022	3/2/2022	3/2/2022
	11	11E261	4120	00000	000	0000	0000		R		Service Call	\$	273.00	2/28/2022	3/2/2022	3/2/2022
	11	11E261	4120	00000	000	0000	0000		R		Service Call	\$	732.00	2/28/2022	3/2/2022	3/2/2022
42901	11	11E241	3210	08331	000	0000	00	Christ Memorial Church	R		Deposit for graduation	\$	700.00	3/2/2022	3/3/2022	3/3/2022
42902	11	11E122	5110	08331	194	2020	00	Beird, Anna	R		Special Ed Supplies	\$	22.00	3/1/2022	3/8/2022	3/8/2022
42903	11	11E112	5110	08331	000	0000	08	Bittrick, Brett	R		Science Supplies	\$	41.00	3/7/2022	3/8/2022	3/8/2022
42904	11	11E241	7410	08331	000	0000	00	City of Holland	R		Crossing Guard Fee	\$	411.00	3/1/2022	3/8/2022	3/8/2022
42905	11	11E231	3170	00000	000	0000	00	Goldman & Associates PLC	R		February legal fees	\$	1,140.00	2/28/2022	3/8/2022	3/8/2022
42906	11	11E113	5110	08331	000	0000	08	Gray, Stephen	R		Math Supplies	\$	54.00	3/3/2022	3/8/2022	3/8/2022
42907	11	11E261	3830	00000	000	0000	00	Holland Bd of Public Works	R		Fire Supression	\$	-	2/28/2022	3/8/2022	3/8/2022
42908	11	11E122	5110	08331	194	2020	00	Henning, Julie	R		Special Ed supplies	\$	18.00	3/3/2022	3/8/2022	3/8/2022
42909	11	11E293	3195	00000	000	0000	00	Howe, Gary	R		Boys and Girls B-ball	\$	1,080.00	3/4/2022	3/8/2022	3/8/2022

42910	11 11E284 3491 00000 000 0000 00	ISCorp	R	Subscription Fee	\$ 240.00	3/3/2022	3/8/2022	3/8/2022
42911	11 11E293 3195 00000 000 0000 00	Kraley, Ron	R	Crossing Guard Fee	\$ 100.00	2/28/2022	3/8/2022	3/8/2022
42912	11 11E111 5110 08331 000 0000 08	Meyer Music Inc	R	Music supplies	\$ 74.00	1/27/2022	3/8/2022	3/8/2022
42913	11 11E261 4110 00000 000 0000 00	Mikalan Roofing Inc	R	Maintenance Billing	\$ 447.00	2/21/2022	3/8/2022	3/8/2022
42914	11 11E112 5210 08331 000 0000 08	Readers World Inc	R	ENG 8 Lord of the Flies	\$ 264.00	3/8/2022	3/8/2022	3/8/2022
42915	11 11E112 5110 08331 000 0000 08	Stephens, Marguerite	R	7th Grade History supplies	\$ 62.00	3/3/2022	3/8/2022	3/8/2022
42916	11 11E261 3410 00000 000 0000 00	TDS Metrocom Inc	R	Phone charges	\$ 1,272.00	3/7/2022	3/8/2022	3/8/2022
42917	11 11E261 4110 00000 000 0000 00	TKE-Thyssen-Krupp Elevator Corp	R	Maintenance Billing	\$ 1,093.00	3/1/2022	3/8/2022	3/8/2022
42918	11 11E261 3410 00000 000 0000 00	Verizon Wireless	R	Phone charges	\$ 304.00	3/14/2022	3/8/2022	3/8/2022
42919	11 11E261 3840 00000 000 0000 00	Waste Management	R	Trash pickup	\$ 589.00	2/28/2022	3/8/2022	3/8/2022
42920	11 11E261 4291 00000 000 0000 00	West Michigan Uniform Inc	R	Mat replacement service	\$ 222.00	3/3/2022	3/8/2022	3/8/2022
42921	11 11E271 5710 00000 000 0000 00	Wimbush, Karsten	R	Gas reimbursement	\$ 21.00	3/3/2022	3/8/2022	3/8/2022
42922	11 11E271 7410 00000 000 0000 00	Zeeland Public Schools	R	CDL Training	\$ 210.00	3/1/2022	3/8/2022	3/8/2022
816	25 25E297 5650 00000 000 7810 00	Aramark Education Services Inc	R	February activity	1,396-	2/23/2022	3/8/2022	3/8/2022
817	11 11E122 3110 08331 074 2020 21	Ottawa County Health Dept	R	Licenses Renewal Expire	\$ 405.00	3/7/2022	3/8/2022	3/8/2022
	11 11E122 3110 08331 074 2020 2110		R	Fire Suppression	\$ 19.00	2/28/2022		3/8/2022
	11 11E113 5110 08331 000 0000 0852		R	Music supplies	\$ 30.00	1/20/2022		3/8/2022
	11 11E112 5110 08331 000 0000 0852		R	Music supplies	\$ 3.00	3/7/2022		3/8/2022
	11 11E271 3315 00000 000 0000 0000		R	Transportation	\$ 260.00	3/1/2022		3/8/2022
	25 25E297 3150 00000 000 9851 0000		R	February activity	\$ 24,096.00	2/23/2022		3/8/2022
	25 25E297 3150 00000 000 9850 0000		R	February activity	\$ 4,371.00	2/23/2022		3/8/2022
	25 25E297 3150 00000 000 0000 0000		R	February activity	\$ 33.00	2/23/2022		3/8/2022
42923	11 11E293 5990 00000 000 0000 00	BSN Sports, LLC	R	Boys Basketball	\$ 358.00	1/22/2022	3/15/2022	3/15/2022
42924	11 11E261 4120 00000 000 0000 00	Cummins Sales and Service	R	3yr Annual Generator	\$ 899.00	3/1/2022	3/15/2022	3/15/2022
42925	11 11E232 3514 00000 000 0000 00	Esmeier, Kerrie	R	Expense Reimbursment	\$ 247.00	3/8/2022	3/15/2022	3/15/2022
42926	11 11E213 3130 00000 013 2020 31	Goudie, Rachel	R	Direct Service	\$ 1,035.00	3/14/2022	3/15/2022	3/15/2022
42927	11 11E113 5110 08331 000 0000 08	Heneghan, Kelli	R	Expense Reimbursment	\$ 55.00	3/8/2022	3/15/2022	3/15/2022
42928	11 11E284 3450 00000 000 0000 00	Konica Minolta Business Solutions USA Inc	R	ACDi Advanced M&S	\$ 1,155.00	12/20/2021	3/15/2022	3/15/2022
42929	11 11E261 7910 00000 000 0000 00	Lakewood Flowers & Gifts LLC	R	Flowers	\$ 167.00	3/5/2022	3/15/2022	3/15/2022
42930	11 11E261 3415 00000 000 0000 00	Lawton, Kyle	R	Expense Reimbursement	\$ 67.00	3/9/2022	3/15/2022	3/15/2022
42931	11 11E232 3510 00000 000 0000 00	Lozano, Cassandra	R	Expense Reimbursement	\$ 53.00	3/7/2022	3/15/2022	3/15/2022
42932	11 11E111 5110 08331 000 0000 08	Meyer Music Inc	R	25 Soprano Uke KA 155 & 18	\$ 1,402.00	3/7/2022	3/15/2022	3/15/2022
42933	11 11E232 3510 00000 000 0000 00	Mull, Penny	R	Expense Reimbursement	\$ 60.00	3/1/2022	3/15/2022	3/15/2022
42934	11 11E111 5110 08331 000 0000 08	Ornée, Necia	R	Expense Reimbursment	\$ 35.00	3/8/2022	3/15/2022	3/15/2022
42935	11 11E113 5110 08331 000 0000 08	J W Pepper & Son Inc	R	Music	\$ 75.00	3/13/2022	3/15/2022	3/15/2022
42936	11 11E293 3210 00000 000 0000 00	Rowe, Brent	R	Expense Reimbursment	\$ 41.00	3/14/2022	3/15/2022	3/15/2022
42937	11 11E112 5110 08331 000 0000 08	Schreuder, Joel	R	Expense Reimbursment	\$ 10.00	3/8/2022	3/15/2022	3/15/2022
42938	11 11L402 3000 00000 000 0000 00	US Bank Purch Card Pgm	R	US Bank Activity	\$ 4,027.00	2/17/2022	3/15/2022	3/15/2022
42939	11 11E261 4120 00000 000 0000 00	VanDyken Mechanical Inc	R	Labor & Materials	\$ 4,251.00	3/11/2022	3/15/2022	3/15/2022
42940	11 11E261 4120 00000 000 0000 00	Vork Brothers Painting, LLC	R	Water Damage Repair	\$ 1,200.00	3/10/2022	3/15/2022	3/15/2022
42941	11 11E261 4291 00000 000 0000 00	West Michigan Uniform Inc	R	Floor Mat Replacement	\$ 161.00	3/10/2022	3/15/2022	3/15/2022
	11 11E241 4120 08331 000 0000 0000		R	Copier service	\$ 1,194.00	3/8/2022		3/15/2022
	11 11E293 3210 00000 000 0000 0000		R	Expense Reimbursement	\$ 298.00	3/9/2022		3/15/2022
	11 11E293 5990 00000 000 0000 0000		R	Expense Reimbursement	\$ 16.00	3/9/2022		3/15/2022
	11 11E112 5110 08331 000 0000 0852		R	Music Supplies	\$ 57.00	3/10/2022		3/15/2022

9004247	11 11E259 7210 00000 000 0000 00	Horizon Bank	R	Commerical Loan Payment	\$ 8,996.00	3/8/2022	3/21/2022	3/21/2022
	11 11E511 7190 00000 000 0000 0000		R	Commerical Loan Payment	\$ 31,866.00	3/8/2022		3/21/2022
42942	11 11E113 5110 08331 000 0000 08	Fran	R	Microscope Repairs	\$ 840.00	3/18/2022	3/29/2022	3/29/2022
42943	11 11E113 5110 08331 000 0000 08	Blick Art Materials	R	Rice Paper	\$ 37.00	3/16/2022	3/29/2022	3/29/2022
42944	11 11E293 7410 00000 000 0000 00	Comstock High School	R	MS Track Fee	\$ 150.00	3/21/2022	3/29/2022	3/29/2022
42945	11 11E284 3491 00000 000 0000 00	Frontline Technologies Group LLC	R	Applicant Tracking	\$ 2,534.00	3/15/2022	3/29/2022	3/29/2022
42946	11 11E271 3315 00000 000 0000 00	Holiday Coach Company	R	Balance of ELEM Lansing Trip	\$ 2,212.00	3/16/2022	3/29/2022	3/29/2022
42947	11 11E213 3130 00000 011 2020 00	Jacklyn K Cascini OTRIL LLC	R	February OT Services	\$ 7,416.00	3/5/2022	3/29/2022	3/29/2022
42948	11 11E241 3210 08331 000 0000 00	Jostens Inc	R	Diplomas	\$ 511.00	3/15/2022	3/29/2022	3/29/2022
42949	11 11E261 5980 00000 000 0000 00	Keppel's Lock & Safe Co	R	Lock Service	\$ 160.00	3/21/2022	3/29/2022	3/29/2022
42950	11 11E241 4221 08331 000 0000 00	Konica Minolta Business Solutions USA Inc	R	Coverage period	\$ 1,139.00	3/1/2022	3/29/2022	3/29/2022
42951	11 11E293 3210 00000 000 0000 00	Lawton, Kyle	R	Tennis Team, Soccer Team Exp.	\$ 253.00	3/23/2022	3/29/2022	3/29/2022
42952	11 11E215 3130 00000 031 2020 00	Leonard M.S., CCC-SLP, Sara	R	March 1-15 Speech Services	\$ 4,403.00	3/16/2022	3/29/2022	3/29/2022
42953	11 11E111 5110 08331 000 0000 00	Lexia	R	Lexis Core 5 Reading	\$ 1,140.00	3/1/2022	3/29/2022	3/29/2022
42954	11 11E113 5110 08331 000 0000 08	Meyer Music Inc	R	Music Supplies	\$ 41.00	3/16/2022	3/29/2022	3/29/2022
42955	11 11E113 7410 08331 000 0000 00	MSBOA District 10	R	Forest Hills E HS -	\$ 131.00	3/15/2022	3/29/2022	3/29/2022
42956	11 11E111 5110 08331 000 0000 08	J W Pepper & Son Inc	R	Music Supplies	\$ 40.00	3/21/2022	3/29/2022	3/29/2022
42957	11 11E261 4110 00000 000 0000 00	Bert Reimink Plumbing and Heating Inc	R	Elementary Bldg RRoom	\$ 423.00	3/14/2022	3/29/2022	3/29/2022
42958	11 11E261 4120 00000 000 0000 00	Riverside Integrated Systems Inc	R	Sevurity Sys Service	\$ 176.00	3/21/2022	3/29/2022	3/29/2022
42959	11 11E261 5510 00000 000 0000 00	Semco Energy	R	2/9 - 3/10 Natural Gas	\$ -	3/10/2022	3/29/2022	3/29/2022
42960	11 11L402 3000 00000 000 0000 00	US Bank Purch Card Pgm	R	CC Payment	\$ 10,403.00	3/17/2022	3/29/2022	3/29/2022
42961	11 11E261 4120 00000 000 0000 00	VanDyken Mechanical Inc	R	Service Call - Lyceum	\$ 368.00	3/15/2022	3/29/2022	3/29/2022
42962	11 11E261 5990 00000 000 3870 00	Villa Environmental Consultants Inc	R	Billing per 7/20/21 Proposal	\$ 7,250.00	3/21/2022	3/29/2022	3/29/2022
42963	11 11E214 3130 00000 021 2020 00	Wood, John	R	Psychological Services	\$ 854.00	3/17/2022	3/29/2022	3/29/2022
42964	11 11E122 5110 08331 194 2020 00	Zylstra, Ketzi	R	Meijer Expense Reimbursement	\$ 40.00	3/9/2022	3/29/2022	3/29/2022
818	25 25L471 0000 00000 000 0000 00	Brower, Elizabeth	R	Refund Lunch Account Balance	\$ 55.00	3/26/2022	3/29/2022	3/29/2022
819	25 25E297 5990 00000 000 0000 00	Central Restaurant Products	R	Kitchen Supplies	\$ 686.00	2/21/2022	3/29/2022	3/29/2022
5183	61 61L431 9011 00000 000 0000 00	Chromatic Graphics Inc	R	Embrroidery LOGO	\$ 320.00	2/21/2022	3/29/2022	3/29/2022
5183	61 61L431 9011 00000 000 0000 00	Chromatic Graphics Inc	R	EmbrroideryT's	\$ 381.00	3/9/2022	3/29/2022	3/29/2022
5184	61 61L431 9023 00000 000 0000 00	Gerow, Harper	R	Snow Coming Supplies	\$ 536.00	3/24/2022	3/29/2022	3/29/2022
5185	61 61L431 9045 00000 000 0000 00	Gort, Pat	R	Bookfare Supplies	\$ 70.00	3/12/2022	3/29/2022	3/29/2022
5186	61 61L431 9011 00000 000 0000 00	Hope College	R	Rent Boeve Stadium for BB	\$ 612.00	3/21/2022	3/29/2022	3/29/2022
5187	61 61L431 9011 00000 000 0000 00	Rowe, Brent	R	BB Team Activity - POAB	\$ 200.00	3/15/2022	3/29/2022	3/29/2022
5188	61 61L431 9045 00000 000 0000 00	Scholastic Book Fairs - 15	R	Spring Book Fair	\$ 1,003.00	3/19/2022	3/29/2022	3/29/2022
5189	61 61L431 9023 00000 000 0000 00	Weatherwax, Layne	R	Expense Reimbursement	\$ 131.00	2/22/2022	3/29/2022	3/29/2022
	11 11E112 5110 08331 000 0000 0854		R	MS/HS Art Supplies	\$ 148.00	3/5/2022		3/29/2022
	11 11E113 5110 08331 000 0000 0854		R	MS/HS Art Supplies	\$ 148.00	3/5/2022		3/29/2022
	11 11E293 5990 00000 000 0000 0000		R	Tennis Team, Soccer Team Exp.	\$ 11.00	3/23/2022		3/29/2022
	11 11E293 7410 00000 000 0000 0000		R	Tennis Team, Soccer Team Exp.	\$ 40.00	3/23/2022		3/29/2022
	11 11E112 5110 08331 000 0000 0852		R	Music Supplies	\$ 16.00	3/16/2022		3/29/2022
	11 11E113 5110 08331 000 0000 0852		R	Supplies	\$ 75.00	3/13/2022		3/29/2022
	11 11E261 4120 00000 000 0000 0000		R	Elementary Bldg Eater Heaters	\$ 3,120.00	3/21/2022		3/29/2022
	11 11E261 4120 00000 000 0000 0000		R	Various Repairs	\$ 195.00	3/21/2022		3/29/2022
	11 11E261 4120 00000 000 0000 0000		R	Various Repairs	\$ 210.00	3/14/2022		3/29/2022
	61 61L431 9045 00000 000 0000 0000		R	2/9 - 3/10 Natural Gas	\$ 3,966.00	3/10/2022		3/29/2022

	11	11E261	5510	00000	000	0000	0000	R	2/9 - 3/10 Natural Gas	\$ 480.00	3/10/2022		3/29/2022
	11	11E261	5510	00000	000	0000	0000	R	2/9 - 3/10 Natural Gas	\$ 3,134.00	3/10/2022		3/29/2022
	11	11E261	5510	00000	000	0000	0000	R	2/9 - 3/10 Natural Gas	\$ 1,250.00	3/10/2022		3/29/2022
	61	61L431	9011	00000	000	0000	0000	R	Embrroidery LOGO Backpacks	\$ 240.00	3/2/2022		3/29/2022
	61	61L431	9077	00000	000	0000	0000	R	Expense Reimbursement	\$ 136.00	3/22/2022		3/29/2022
901656	11	11E111	3110	08331	000	0000	18`	M	EDUStaff LLC	\$ 608.00	3/5/2022	3/5/2022	3/31/2022
901658	11	11E271	5710	00000	000	0000	00`	M	Fuelman of Michigan/Fleetcor Technologies	\$ 590.00	3/15/2022	3/15/2022	3/31/2022
901657	11	11E111	3110	08331	000	0000	18`	M	EDUStaff LLC	\$ 408.00	3/19/2022	3/19/2022	3/31/2022
42965	11	11E112	5110	08331	000	0000	08`	R	Blick Art Materials	\$ 263.00	3/30/2022	3/31/2022	3/31/2022
42966	11	11E261	5980	00000	000	0000	00`	R	Capital One Trade Credit	\$ 51.00	2/25/2022	3/31/2022	3/31/2022
42967	11	11E271	7410	00000	000	0000	00`	R	Century Driving School LLC	\$ 150.00	3/30/2022	3/31/2022	3/31/2022
42968	11	11E241	7410	08331	000	0000	00`	R	City of Holland	\$ 368.00	3/25/2022	3/31/2022	3/31/2022
42969	11	11E261	4120	00000	000	0000	00`	R	Glass Images Inc	\$ 95.00	3/30/2022	3/31/2022	3/31/2022
42970	11	11E261	4291	00000	000	0000	00`	R	GR Developments LLC	\$ 180.00	3/30/2022	3/31/2022	3/31/2022
42971	11	11E271	5710	00000	000	0000	00`	R	Hamilton Community Schools	\$ 2,877.00	3/30/2022	3/31/2022	3/31/2022
42972	11	11E261	3830	00000	000	0000	00`	R	Holland Bd of Public Works	\$ 465.00	3/15/2022	3/31/2022	3/31/2022
42973	11	11E111	5110	08331	000	0000	00`	R	Kramer, Alaina	\$ 24.00	3/31/2022	3/31/2022	3/31/2022
42974	11	11E215	3130	00000	031	2020	00`	R	Leonard M.S., CCC-SLP, Sara	\$ 4,280.00	3/31/2022	3/31/2022	3/31/2022
42975	11	11E111	5110	08331	000	0000	08`	R	Meyer Music Inc	\$ 42.00	3/24/2022	3/31/2022	3/31/2022
42976	11	11E111	7912	08331	000	0000	00`	R	Schreiber, Christina	\$ 448.00	3/25/2022	3/31/2022	3/31/2022
42977	11	11E113	5210	08331	000	0000	08`	R	Stephens, Marguerite	\$ 104.00	3/29/2022	3/31/2022	3/31/2022
42978	11	11E293	5990	00000	000	0000	00`	R	Superior Sport Store	\$ 126.00	2/28/2022	3/31/2022	3/31/2022
42979	11	11E261	4291	00000	000	0000	00`	R	West Michigan Uniform Inc	\$ 178.00	3/17/2022	3/31/2022	3/31/2022
42980	11	11E241	3430	08331	000	0000	00`	R	Pitney Bowes Purchase Power	\$ 500.00	3/20/2022	3/31/2022	3/31/2022
42981	11	11E261	3410	00000	000	0000	00`	R	Verizon Wireless	\$ 304.00	3/22/2022	3/31/2022	3/31/2022
901659	11	11L401	0000	00000	000	0000	00`	M	Black Pearl Educational Services	#####	3/15/2022	4/18/2022	3/31/2022
901660	11	11L401	0000	00000	000	0000	00`	M	Black Pearl Educational Services	#####	3/15/2022	4/18/2022	3/31/2022
	11	11E261	5520	00000	000	0000	0000	R	24901690-01-Electric 491	\$ 36.00	3/15/2022		3/31/2022
	11	11E261	5520	00000	000	0000	0000	R	30905851-00-Electric 491	\$ 4,192.00	3/15/2022		3/31/2022
	11	11E261	3830	00000	000	0000	0000	R	77525124-00 Lyceum Water &	\$ 123.00	3/15/2022		3/31/2022
	11	11E261	5520	00000	000	0000	0000	R	77525124-00 Lyceum Water &	\$ 1,995.00	3/15/2022		3/31/2022
	11	11E261	3830	00000	000	0000	0000	R	77525125-00 Lyceum Fire	\$ 20.00	3/15/2022		3/31/2022
	11	11E261	3830	00000	000	0000	0000	R	77525432-00 Elementary	\$ 22.00	3/15/2022		3/31/2022
	11	11E261	3830	00000	000	0000	0000	R	77527526-00 513 Columbia	\$ 323.00	3/15/2022		3/31/2022
	11	11E261	5520	00000	000	0000	0000	R	77527526-00 513 Columbia	\$ 1,732.00	3/15/2022		3/31/2022
	11	11E261	3830	00000	000	0000	0000	R	77527679-00 513 Columbia Ave	\$ 22.00	3/15/2022		3/31/2022
	11	11E261	3830	00000	000	0000	0000	R	77527680-00 200 20th st E	\$ 31.00	3/15/2022		3/31/2022
	11	11E293	5990	00000	000	0000	0000	R	Soccer Scorebooks & Arm Bands	\$ 33.00	3/22/2022		3/31/2022
	11	11E261	4291	00000	000	0000	0000	R	Mat replacement	222-	1/27/2022		3/31/2022
	11	11E261	4291	00000	000	0000	0000	R	Mat replacement	\$ 161.00	3/24/2022		3/31/2022
	11	11E112	3110	08331	000	0000	1875	M	Substitute Teacher PPE	\$ 634.00	3/5/2022		3/31/2022
	11	11E113	3110	08331	000	0000	1875	M	Substitute Teacher PPE	\$ 779.00	3/5/2022		3/31/2022
	11	11E122	3110	08331	194	2020	1875	M	Substitute Teacher PPE	\$ 1,652.00	3/5/2022		3/31/2022
	11	11E111	3110	08331	000	9990	1875	M	Substitute Teacher PPE	\$ 118.00	3/5/2022		3/31/2022
	11	11E122	3110	08331	196	2020	1880	M	Substitute Teacher PPE	\$ 608.00	3/5/2022		3/31/2022

	11	11E112	3110	08331	000	0000	1875	M	Substitute Teacher PPE	\$	2,387.00	3/19/2022		3/31/2022
	11	11E122	3110	08331	194	2020	1875	M	Substitute Teacher PPE	\$	1,534.00	3/19/2022		3/31/2022
	11	11L451	4510	00000	000	0000	0000	M	March 15, 2022 Payroll	\$	15,903.00	3/15/2022		3/31/2022
	11	11L451	4511	00000	000	0000	0000	M	March 15, 2022 Payroll	\$	1,867.00	3/15/2022		3/31/2022
	11	11L451	4512	00000	000	0000	0000	M	March 15, 2022 Payroll	\$	167.00	3/15/2022		3/31/2022
	11	11L451	4520	00000	000	0000	0000	M	March 15, 2022 Payroll	\$	503.00	3/15/2022		3/31/2022
	11	11L451	4521	00000	000	0000	0000	M	March 15, 2022 Payroll	\$	512.00	3/15/2022		3/31/2022
	11	11L451	4522	00000	000	0000	0000	M	March 15, 2022 Payroll	\$	43,095.00	3/15/2022		3/31/2022
	11	11L451	4530	00000	000	0000	0000	M	March 15, 2022 Payroll	\$	8,536.00	3/15/2022		3/31/2022
	11	11L451	4540	00000	000	0000	0000	M	March 15, 2022 Payroll	\$	810.00	3/15/2022		3/31/2022
	11	11L451	4551	00000	000	0000	0000	M	March 15, 2022 Payroll	\$	6,407.00	3/15/2022		3/31/2022
	11	11L451	4523	00000	000	0000	0000	M	March 15, 2022 Payroll	\$	3,327.00	3/15/2022		3/31/2022
	11	11L451	4555	00000	000	0000	0000	M	March 15, 2022 Payroll	\$	288.00	3/15/2022		3/31/2022
	11	11L451	4510	00000	000	0000	0000	M	March 31, 2022 Payroll	\$	17,412.00	3/15/2022		3/31/2022
	11	11L451	4511	00000	000	0000	0000	M	March 31, 2022 Payroll	\$	972.00	3/15/2022		3/31/2022
	11	11L451	4512	00000	000	0000	0000	M	March 31, 2022 Payroll	\$	197.00	3/15/2022		3/31/2022
	11	11L451	4520	00000	000	0000	0000	M	March 31, 2022 Payroll	\$	509.00	3/15/2022		3/31/2022
	11	11L451	4521	00000	000	0000	0000	M	March 31, 2022 Payroll	\$	516.00	3/15/2022		3/31/2022
	11	11L451	4522	00000	000	0000	0000	M	March 31, 2022 Payroll	\$	46,480.00	3/15/2022		3/31/2022
	11	11L451	4530	00000	000	0000	0000	M	March 31, 2022 Payroll	\$	8,941.00	3/15/2022		3/31/2022
	11	11L451	4540	00000	000	0000	0000	M	March 31, 2022 Payroll	\$	1,004.00	3/15/2022		3/31/2022
	11	11L451	4551	00000	000	0000	0000	M	March 31, 2022 Payroll	\$	6,977.00	3/15/2022		3/31/2022
	11	11L451	4523	00000	000	0000	0000	M	March 31, 2022 Payroll	\$	3,327.00	3/15/2022		3/31/2022
42982	11	11E113	5110	08331	000	0000	08	R	Bale Company State Solo & Ensemble	\$	32.00	4/11/2022	4/14/2022	4/14/2022
42983	11	11E111	5110	08331	000	0000	00	R	Bayn, Melissa Zoolgy study	\$	52.00	3/31/2022	4/14/2022	4/14/2022
42984	11	11E113	5110	08331	000	0000	08	R	Blick Art Materials Zen WC	\$	14.00	3/29/2022	4/14/2022	4/14/2022
42985	11	11E293	5990	00000	000	0000	00	R	BSN Sports, LLC Nike Legacy Hats	\$	428.00	3/21/2022	4/14/2022	4/14/2022
42986	11	11E241	7410	08331	000	0000	00	R	City of Holland Reserve Officer Services	\$	306.00	3/28/2022	4/14/2022	4/14/2022
42987	11	11E261	4192	00000	000	0000	00	R	Clearbrook Landscaping & Lawncare LLC Snow Services	\$	4,311.00	4/10/2022	4/14/2022	4/14/2022
42988	11	11E241	5915	08331	000	0000	00	R	Central Michigan Paper Company Coipy Paper	\$	1,296.00	3/22/2022	4/14/2022	4/14/2022
42989	11	11E293	7410	00000	000	0000	00	R	Comstock High School ComStock Middle School HS	\$	150.00	4/14/2022	4/14/2022	4/14/2022
42990	11	11E111	5110	08331	000	0000	00	R	Dorland, Misha History Unit	\$	-	4/12/2022	4/14/2022	4/14/2022
42991	11	11E219	4290	00000	000	0000	00	R	First Reformed Church SAT Testing	\$	280.00	4/12/2022	4/14/2022	4/14/2022
42992	11	11E293	3150	00000	000	0000	16	R	Gasper, Kevin 12 bball Scoreboard	\$	120.00	3/23/2022	4/14/2022	4/14/2022
42993	11	11E293	3195	00000	000	0000	00	R	Gray, Stephen 4/18 Girls Soccer Ref	\$	60.00	3/23/2022	4/14/2022	4/14/2022
42994	11	11E293	7410	00000	000	0000	00	R	Gull Lake Athletics Gull Lack Varsity Track Meet	\$	165.00	4/12/2022	4/14/2022	4/14/2022
42995	11	11E261	4110	00000	000	0000	00	R	Haveman Electrical Services Inc Replaca Lights and Ballasts -	\$	7,525.00	3/29/2022	4/14/2022	4/14/2022
42996	11	11E261	3830	00000	000	0000	00	R	Holland Bd of Public Works 491 Columbia Fire	\$	19.00	4/11/2022	4/14/2022	4/14/2022
42997	11	11E261	4111	00000	000	0000	00	R	HI-TECH Building Services March Custodial Services	\$	19,765.00	3/30/2022	4/14/2022	4/14/2022
42998	11	11E284	3491	00000	000	0000	00	R	ISCorp May Skyward Hosting	\$	240.00	4/1/2022	4/14/2022	4/14/2022
42999	11	11E111	5110	08331	000	0000	00	R	Johnson, Carly Elementary History Supplies	\$	53.00	4/4/2022	4/14/2022	4/14/2022
43000	11	11E113	7910	08331	000	0000	00	R	Jostens Inc Graduation Supplies	\$	250.00	3/25/2022	4/14/2022	4/14/2022
43001	11	11E293	7410	00000	000	0000	00	R	Kerkstra Services Inc Porta poti - BBall	\$	125.00	3/30/2022	4/14/2022	4/14/2022
43002	11	11E241	4221	08331	000	0000	00	R	Konica Minolta Premier Finance Konica Leases	\$	597.00	4/6/2022	4/14/2022	4/14/2022
43003	11	11E111	5110	08331	000	0000	00	R	Krasnowski, Krystin exp reim: Elem supplies	\$	30.00	4/6/2022	4/14/2022	4/14/2022

43004	11 11E293 3150 00000 000 0000 16	Lawton, William	R	BBall Scoreboard - 40	\$ 400.00	3/23/2022	4/14/2022	4/14/2022
43005	11 11E215 3130 00000 031 2020 31	Leonard M.S., CCC-SLP, Sara	R	Speech Services	\$ 4,280.00	3/31/2022	4/14/2022	4/14/2022
43006	11 11E261 4110 00000 000 0000 00	Mikalan Roofing Inc	R	Roof Repairs	\$ 184.00	3/30/2022	4/14/2022	4/14/2022
43007	11 11E252 5990 00000 000 0000 00	Nelco	R	Laser Checks	\$ 563.00	3/29/2022	4/14/2022	4/14/2022
43008	11 11E293 3150 00000 000 0000 16	Nelson, Adam	R	BBall Scorebook - 3 Games	\$ 30.00	3/29/2022	4/14/2022	4/14/2022
43009	11 11E261 5990 00000 000 0000 00	Nichols Paper & Supply Co	R	ustodial Supplies	\$ 164.00	4/6/2022	4/14/2022	4/14/2022
43010	11 11E284 3411 00000 000 0000 00	Ottawa Area Intermediate School District	R	December 21 Bill Backs	\$ 213.00	4/5/2022	4/14/2022	4/14/2022
43011	11 11E261 4120 00000 000 0000 00	Parkway Electric & Communications LLC	R	Heat Trace Alarm	\$ 97.00	3/31/2022	4/14/2022	4/14/2022
43012	11 11E261 4120 00000 000 0000 00	Riverside Integrated Systems Inc	R	Serviced Alarm System	\$ 265.00	4/5/2022	4/14/2022	4/14/2022
43013	11 11E112 5110 08331 000 0000 08	Rowe, Brent	R	Mummification Project	\$ 86.00	3/1/2022	4/14/2022	4/14/2022
43014	11 11E261 3410 00000 000 0000 00	TDS Metrocom Inc	R	Telephone Servces	\$ 652.00	4/7/2022	4/14/2022	4/14/2022
43015	11 11E261 4120 00000 000 0000 00	TKE-Thyssen-Krupp Elevator Corp	R	Elevator Service	\$ 157.00	4/1/2022	4/14/2022	4/14/2022
43016	11 11E261 3840 00000 000 0000 00	Waste Management	R	Waste Services	\$ 685.00	3/29/2022	4/14/2022	4/14/2022
43017	11 11E261 4291 00000 000 0000 00	West Michigan Uniform Inc	R	Carpet Service	\$ 162.00	4/7/2022	4/14/2022	4/14/2022
43018	11 11E214 3130 00000 021 2020 00	Woods, John	R	Psychological Services	\$ 854.00	3/9/2022	4/14/2022	4/14/2022
5190	61 61L431 9015 00000 000 0000 00	A D Bos Vending Services	R	Beverge Service	\$ 79.00	3/23/2022	4/14/2022	4/14/2022
5191	61 61L431 9011 00000 000 0000 00	Carrizales-Alonzo, Maria	R	AB Concessions Supplies	\$ 614.00	3/4/2022	4/14/2022	4/14/2022
5192	61 61L431 9007 00000 000 0000 00	Dozeman, Elizabeth	R	Parent Org Teacher Supply	\$ 150.00	3/31/2022	4/14/2022	4/14/2022
5193	61 61L431 9011 00000 000 0000 00	Lawton, Kyle	R	MIAAA AD Conference	\$ 314.00	3/23/2022	4/14/2022	4/14/2022
5194	61 61L431 9070 00000 000 0000 00	Mahaney, Mia	R	Domain Name for Funwalk	\$ 13.00	3/29/2022	4/14/2022	4/14/2022
	11 11E113 5110 08331 000 0000 0854		R	Rice Paper	\$ 37.00	3/3/2022		4/14/2022
	11 11E293 5990 00000 000 0000 0000		R	Girls Tennis Gear	\$ 2,203.00	3/18/2022		4/14/2022
	11 11E261 4191 00000 000 0000 0000		R	Lawn Services	\$ 1,818.00	4/11/2022		4/14/2022
	11 11E293 7410 00000 000 0000 0000		R	History Unit	\$ 67.00	4/12/2022		4/14/2022
	11 11E113 7910 08331 000 0000 0000		R	Graduation Supplies	\$ 325.00	3/24/2022		4/14/2022
	11 11E293 3195 00000 000 0000 0000		R	Soccer Oficial 4/14/2022	\$ 60.00	4/12/2022		4/14/2022
	11 11E261 5990 00000 000 0000 0000		R	ustodial Supplies	\$ 1,047.00	4/1/2022		4/14/2022
	11 11E261 5990 00000 000 0000 0000		R	ustodial Supplies	\$ 40.00	4/1/2022		4/14/2022
	11 11E261 4120 00000 000 0000 0000		R	Emergency Lighting Issue	\$ 362.00	4/5/2022		4/14/2022
	11 11E261 4120 00000 000 0000 0000		R	Installed Speaker	\$ 295.00	3/28/2022		4/14/2022
	11 11E261 4120 00000 000 0000 0000		R	Annual Monitoring	\$ 300.00	3/30/2022		4/14/2022
	11 11E261 4291 00000 000 0000 0000		R	Carpet Service	\$ 222.00	3/31/2022		4/14/2022
43019	11 11E259 7210 00000 000 0000 00	Horizon Bank	R	Commerical Loan Payment	\$ 9,341.00	4/10/2022	4/20/2022	4/20/2022
43020	11 11E293 5990 00000 000 0000 00	Chromatic Graphics Inc	R	EmbroideryTanks and Back	\$ 320.00	4/17/2022	4/20/2022	4/20/2022
43021	11 11E113 5110 08331 000 0000 08	Foreman, Ericka	R	Room Supplies	\$ 60.00	4/13/2022	4/20/2022	4/20/2022
43022	11 11E261 3830 00000 000 0000 00	Holland Bd of Public Works	R	Service Address 491 Columbia	\$ 516.00	4/20/2022	4/20/2022	4/20/2022
43022	11 11E261 5520 00000 000 0000 00	Holland Bd of Public Works	R	Service Address 491 Columbia	\$ 36.00	4/20/2022	4/20/2022	4/20/2022
43023	11 11E261 3415 00000 000 0000 00	Lawton, Kyle	R	Cell phone & Mileage	\$ 67.00	4/15/2022	4/20/2022	4/20/2022
43024	11 11E293 7410 00000 000 0000 00	Lowell Public Schools	R	Track and Field	\$ 175.00	4/18/2022	4/20/2022	4/20/2022
43025	11 11E113 4120 08331 000 0000 08	Meyer Music Inc	R	Instrument repair	\$ 22.00	4/12/2022	4/20/2022	4/20/2022
43026	11 11E113 5110 08331 000 0000 08	Meyer, Nathan	R	Class Supplies	\$ 141.00	4/15/2022	4/20/2022	4/20/2022
43027	11 11E111 5110 08331 000 0000 08	Ornée, Necia	R	Expense Reimbursement	\$ 132.00	4/18/2022	4/20/2022	4/20/2022
43028	11 11E293 3195 00000 000 0000 00	Rowe, Brent	R	Girls Soccer MS 4/21	\$ 60.00	4/18/2022	4/20/2022	4/20/2022
43029	11 11E111 5110 08331 000 0000 08	Schreiber, Christina	R	Elm. School Science	\$ 101.00	4/14/2022	4/20/2022	4/20/2022
43030	11 11E241 3210 08331 000 0000 00	Schreur Printing	R	Yard Signs	\$ 808.00	4/14/2022	4/20/2022	4/20/2022

43031	11 11E261 4120 00000 000 0000 00	VanDyken Mechanical Inc	R	Repair	\$ 190.00	4/19/2022	4/20/2022	4/20/2022
43032	11 11E113 5110 08331 000 0000 08	Wimbush, Karsten	R	Pizza Pop	\$ 128.00	3/30/2022	4/20/2022	4/20/2022
43033	11 11E214 3130 00000 021 2020 00	Woods, John	R	Psy Services	\$ 519.00	4/18/2022	4/20/2022	4/20/2022
43034	11 11E271 7410 00000 000 0000 00	Zeeland Public Schools	R	Bus Training	\$ 210.00	4/4/2022	4/20/2022	4/20/2022
	11 11E511 7190 00000 000 0000 0000		R	Commerical Loan Payment	\$ 31,520.00	4/10/2022		4/20/2022
	11 11E261 5520 00000 000 0000 0000		R	Service Address 491 Columbia	\$ 4,313.00	4/20/2022		4/20/2022
	11 11E261 3830 00000 000 0000 0000		R	Service Address 200 20th St E	\$ 128.00	4/20/2022		4/20/2022
	11 11E261 5520 00000 000 0000 0000		R	Service Address 200 20th St E	\$ 2,143.00	4/20/2022		4/20/2022
	11 11E261 3830 00000 000 0000 0000		R	Service Address 200 20th St E	\$ 19.00	4/20/2022		4/20/2022
	11 11E261 3830 00000 000 0000 0000		R	Sprinkling 200 20th St	\$ 22.00	4/20/2022		4/20/2022
	11 11E261 3830 00000 000 0000 0000		R	Water/Electric 513 Columbia	\$ 346.00	4/20/2022		4/20/2022
	11 11E261 5520 00000 000 0000 0000		R	Water/Electric 513 Columbia	\$ 1,429.00	4/20/2022		4/20/2022
	11 11E261 3830 00000 000 0000 0000		R	Sprinkling 513 Columbia Ave	\$ 22.00	4/20/2022		4/20/2022
	11 11E261 3830 00000 000 0000 0000		R	Water 200 20th St E	\$ 40.00	4/20/2022		4/20/2022
	11 11E293 3210 00000 000 0000 0000		R	Cell phone & Mileage	\$ 56.00	4/15/2022		4/20/2022
	11 11E293 3195 00000 000 0000 0000		R	Girls Soccer MS	\$ 60.00	4/18/2022		4/20/2022
	11 11E261 4120 00000 000 0000 0000		R	Repair	\$ 4,863.00	4/19/2022		4/20/2022
	11 11E271 3315 00000 000 0000 0000		R	Transportation costs-March	\$ 511.00	4/4/2022		4/20/2022
5195	61 61L431 9037 00000 000 0000 00	Chromatic Graphics Inc	R	SR Grad Beach Towels	\$ 1,250.00	4/5/2022	4/22/2022	4/22/2022
43037	11 11E111 7912 08331 000 9990 00	Critter Barn	R	Field Trip	\$ 576.00	4/25/2022	4/25/2022	4/25/2022
43038	11 11E261 4130 00000 000 0000 00	DeNooyer Cheverloet, Inc	R	2016 Chevrolet	\$ 328.00	4/22/2022	4/25/2022	4/25/2022
43039	11 11E113 7910 08331 000 0000 00	Fowler, Angie	R	Senior Flowers	\$ 34.00	4/18/2022	4/25/2022	4/25/2022
43040	11 11E261 4120 00000 000 0000 00	Bert Reimink Plumbing and Heating Inc	R	Labor & Equipment	\$ 313.00	3/16/2022	4/25/2022	4/25/2022
43041	11 11E293 3195 00000 000 0000 00	Rowe, Brent	R	Girls Middle School Soccer	\$ 60.00	4/22/2022	4/25/2022	4/25/2022
43041	11 11E293 3195 00000 000 0000 00	Rowe, Brent	R	Girls Middle School Soccer	\$ 60.00	4/22/2022	4/25/2022	4/25/2022
43042	11 11E261 5510 00000 000 0000 00	Semco Energy	R	Gas Meter	\$ 1,065.00	4/11/2022	4/25/2022	4/25/2022
43043	11 11E293 7410 00000 000 0000 00	South Haven High School	R	MS Track Meet	\$ 150.00	4/22/2022	4/25/2022	4/25/2022
43044	11 11E261 4120 00000 000 0000 00	VanDyken Mechanical Inc	R	Labor/Trip Charge	\$ 795.00	4/22/2022	4/25/2022	4/25/2022
43045	11 11E293 3195 00000 000 0000 00	WMSOA	R	2022 Assigning Fee	\$ 150.00	4/22/2022	4/25/2022	4/25/2022
5196	61 61L431 9020 00000 000 0000 08	Andrews, Rachel	R	Chicago Choir Trip	\$ 360.00	4/13/2022	4/25/2022	4/25/2022
5197	61 61L431 9011 00000 000 0000 00	Chromatic Graphics Inc	R	Embroidery - Boosters	\$ 350.00	4/15/2022	4/25/2022	4/25/2022
5198	61 61L431 9011 00000 000 0000 00	FinalForms	R	Registrations	\$ 200.00	4/15/2022	4/25/2022	4/25/2022
5199	61 61L431 9032 00000 000 0000 00	Silk Screen Marketing	R	Rat Race Shirts	\$ 1,657.00	4/21/2022	4/25/2022	4/25/2022
	11 11E261 5510 00000 000 0000 0000		R	Gas Meter	\$ 2,504.00	4/11/2022		4/25/2022
	11 11E261 5510 00000 000 0000 0000		R	Gas Meter	\$ 343.00	4/11/2022		4/25/2022
	11 11E261 5510 00000 000 0000 0000		R	Gas Meter	\$ 3,602.00	4/11/2022		4/25/2022
	11 11E261 4120 00000 000 0000 0000		R	Labor & Service	\$ 415.00	4/21/2022		4/25/2022
	11 11E261 4120 00000 000 0000 0000		R	Labor & Equipment	\$ 2,029.00	3/16/2022		4/25/2022
43046	11 11E293 5990 00000 000 0000 00	BSN Sports, LLC	R	Hoodies	\$ 649.00	3/26/2022	4/29/2022	4/29/2022
43047	11 11E293 7410 00000 000 0000 00	Gobles High School	R	Track Meet	\$ 150.00	4/25/2022	4/29/2022	4/29/2022
43048	11 11E261 4291 00000 000 0000 00	GR Developments LLC	R	Cage Rental	\$ 90.00	4/26/2022	4/29/2022	4/29/2022
43049	11 11E261 3830 00000 000 0000 00	Holland Bd of Public Works	R	491 Columbia Ave Fire	\$ 19.00	4/29/2022	4/29/2022	4/29/2022
43050	11 11E213 3130 00000 011 2020 00	Jacklyn K Cascini OTRIL LLC	R	March Therapy Services	\$ 9,270.00	3/31/2022	4/29/2022	4/29/2022
43051	11 11E293 7410 00000 000 0000 00	Kent City High School	R	HS Track Meet	\$ 200.00	4/26/2022	4/29/2022	4/29/2022
43052	11 11E261 4191 00000 000 0000 00	Lawton Lawn Mowing LLC	R	Grass Cutting	\$ 1,150.00	4/28/2022	4/29/2022	4/29/2022

43053	11 11E112 5110 08331 000 0000 08	Meyer Music Inc	R	Music Supplies	\$ 3.00	4/21/2022	4/29/2022	4/29/2022
43054	11 11E241 3430 08331 000 0000 00	Pitney Bowes Purchase Power	R	Postage	\$ 78.00	4/29/2022	4/29/2022	4/29/2022
43055	11 11E261 4120 00000 000 0000 00	Riverside Integrated Systems Inc	R	Service & Materials	\$ 501.00	4/20/2022	4/29/2022	4/29/2022
43056	11 11E293 7410 00000 000 0000 00	Saugatuck High School Athletics	R	June Track meet	\$ 50.00	4/25/2022	4/29/2022	4/29/2022
43057	11 11E112 5110 08331 000 0000 08	Stephens, Marguerite	R	Reimbursement- Holland	\$ 27.00	4/21/2022	4/29/2022	4/29/2022
43058	11 11E113 7912 08331 000 0000 08	West Michigan Symphony	R	Tickets to Sujari	\$ 33.00	4/21/2022	4/29/2022	4/29/2022
820	25 25R481 0110 00000 000 7810 00	Aramark Education Services Inc	R	Food Service Mar 2022 Billing	587-	4/2/2022	4/29/2022	4/29/2022
	11 11E293 5990 00000 000 0000 0000		R	Athletic Top & Pants	\$ 1,187.00	3/29/2022		4/29/2022
	11 11E232 5410 00000 000 0000 0000		R	Reimbursement- Holland	\$ 103.00	4/21/2022		4/29/2022
	25 25E297 5650 00000 000 7810 0000		R	Food Service Mar 2022 Billing	\$ 587.00	4/2/2022		4/29/2022
	25 25E297 3150 00000 000 9851 0000		R	Food Service Mar 2022 Billing	\$ 24,735.00	4/2/2022		4/29/2022
	25 25E297 3150 00000 000 9850 0000		R	Food Service Mar 2022 Billing	\$ 4,963.00	4/2/2022		4/29/2022
	25 25E297 3150 00000 000 0000 0000		R	Food Service Mar 2022 Billing	\$ 15.00	4/2/2022		4/29/2022
901661	11 11E293 3195 00000 000 0000 00	ArbiterPay LLC	M	April Officials	\$ 1,000.00	4/18/2022	5/3/2022	4/30/2022
901662	11 11L401 0000 00000 000 0000 00	Black Pearl Educational Services	M	April 15 Payroll	#####	4/15/2022	5/3/2022	4/30/2022
901662	11 11L451 4521 00000 000 0000 00	Black Pearl Educational Services	M	April 15 Payroll	\$ 513.00	4/15/2022	5/3/2022	4/30/2022
901664	11 11E111 3110 08331 000 0000 18	EDUStaff LLC	M	22 Substitutes	\$ 194.00	4/22/2022	5/3/2022	4/30/2022
901665	11 11L401 0000 00000 000 0000 00	Black Pearl Educational Services	M	April 30 Payroll	#####	4/30/2022	5/3/2022	4/30/2022
	11 11L451 4510 00000 000 0000 0000		M	April 15 Payroll	\$ 17,240.00	4/15/2022		4/30/2022
	11 11L451 4511 00000 000 0000 0000		M	April 15 Payroll	\$ 939.00	4/15/2022		4/30/2022
	11 11L451 4512 00000 000 0000 0000		M	April 15 Payroll	\$ 189.00	4/15/2022		4/30/2022
	11 11L451 4520 00000 000 0000 0000		M	April 15 Payroll	\$ 503.00	4/15/2022		4/30/2022
	11 11L451 4522 00000 000 0000 0000		M	April 15 Payroll	\$ 43,728.00	4/15/2022		4/30/2022
	11 11L451 4530 00000 000 0000 0000		M	April 15 Payroll	\$ 8,796.00	4/15/2022		4/30/2022
	11 11L451 4540 00000 000 0000 0000		M	April 15 Payroll	\$ 851.00	4/15/2022		4/30/2022
	11 11L451 4551 00000 000 0000 0000		M	April 15 Payroll	\$ 6,897.00	4/15/2022		4/30/2022
	11 11L451 4523 00000 000 0000 0000		M	April 15 Payroll	\$ 3,092.00	4/15/2022		4/30/2022
	11 11L451 4555 00000 000 0000 0000		M	April 15 Payroll	\$ 226.00	4/15/2022		4/30/2022
	11 11E111 3110 08331 000 0000 18	EDUStaff LLC	M	April 8 Substitutes	\$ 505.00	4/8/2022		4/30/2022
	11 11E112 3110 08331 000 0000 1875		M	April 8 Substitutes	\$ 282.00	4/8/2022		4/30/2022
	11 11E113 3110 08331 000 0000 1875		M	April 8 Substitutes	\$ 1,404.00	4/8/2022		4/30/2022
	11 11E122 3110 08331 194 2020 1875		M	April 8 Substitutes	\$ 1,589.00	4/8/2022		4/30/2022
	11 11E111 3110 08331 000 9990 1875		M	April 8 Substitutes	\$ 444.00	4/8/2022		4/30/2022
	11 11E122 3110 08331 196 2020 1880		M	April 8 Substitutes	\$ 157.00	4/8/2022		4/30/2022
	11 11E112 3110 08331 000 0000 1875		M	22 Substitutes	\$ 309.00	4/22/2022		4/30/2022
	11 11E113 3110 08331 000 0000 1875		M	22 Substitutes	\$ 1,214.00	4/22/2022		4/30/2022
	11 11E122 3110 08331 194 2020 1875		M	22 Substitutes	\$ 407.00	4/22/2022		4/30/2022
	11 11L451 4510 00000 000 0000 0000		M	April 30 Payroll	\$ 15,711.00	4/30/2022		4/30/2022
	11 11L451 4511 00000 000 0000 0000		M	April 30 Payroll	\$ 469.00	4/30/2022		4/30/2022
	11 11L451 4512 00000 000 0000 0000		M	April 30 Payroll	\$ 81.00	4/30/2022		4/30/2022
	11 11L451 4520 00000 000 0000 0000		M	April 30 Payroll	\$ 498.00	4/30/2022		4/30/2022
	11 11L451 4521 00000 000 0000 0000		M	April 30 Payroll	\$ 507.00	4/30/2022		4/30/2022
	11 11L451 4522 00000 000 0000 0000		M	April 30 Payroll	\$ 53,337.00	4/30/2022		4/30/2022
	11 11L451 4530 00000 000 0000 0000		M	April 30 Payroll	\$ 8,739.00	4/30/2022		4/30/2022
	11 11L451 4540 00000 000 0000 0000		M	April 30 Payroll	\$ 808.00	4/30/2022		4/30/2022



	11	11L451	4551	00000	000	0000	0000	M	April 30 Payroll	\$	6,310.00	4/30/2022		4/30/2022
	11	11L451	4523	00000	000	0000	0000	M	April 30 Payroll	\$	3,422.00	4/30/2022		4/30/2022
	11	11L451	4555	00000	000	0000	0000	M	April 30 Payroll	\$	352.00	4/30/2022		4/30/2022
5200	61	61L431	9015	00000	000	0000	00A D Bos Vending Services	R	Beverage Vending Diff	\$	28.00	4/25/2022	5/5/2022	5/5/2022
5201	61	61L431	9037	00000	000	0000	00( Esmeier, Kerrie	R	Senior Party	\$	125.00	4/25/2022	5/5/2022	5/5/2022
5202	61	61L431	9007	00000	000	0000	00( Zylstra, Douglas	R	Fundraiser	\$	102.00	4/29/2022	5/5/2022	5/5/2022
43059	11	11E293	5990	00000	000	0000	00( Chromatic Graphics Inc	R	Embroidery Logo	\$	184.00	4/14/2022	5/6/2022	5/6/2022
43060	11	11E241	7410	08331	000	0000	00( City of Holland	R	Crossing Guard Fees	\$	303.00	4/27/2022	5/6/2022	5/6/2022
43061	11	11E111	5110	08331	000	9990	08( Cosentino, Allyson	R	Mothers Day	\$	45.00	5/4/2022	5/6/2022	5/6/2022
43062	11	11E271	7410	00000	000	0000	00( Crossroads Testing Svs	R	Testing svc	\$	125.00	5/2/2022	5/6/2022	5/6/2022
43063	11	11E111	5110	08331	000	9990	08( Dorland, Misha	R	Expense Reimbursement 5/1/22	\$	27.00	5/1/2022	5/6/2022	5/6/2022
43064	11	11E261	3192	00000	000	0000	00( Driesenga & Associates Inc	R	Inspection Geo-fabric Layer	\$	200.00	4/26/2022	5/6/2022	5/6/2022
43065	11	11E219	4290	00000	000	0000	00( First Reformed Church	R	Building use	\$	775.00	5/1/2022	5/6/2022	5/6/2022
43066	11	11R181	0000	00000	000	0000	00( Grohowski, Mitchell	R	Camp Refund	\$	170.00	5/2/2022	5/6/2022	5/6/2022
43067	11	11E261	4111	00000	000	0000	00( HI-TECH Building Services	R	Janitorial	\$	15,078.00	2/28/2022	5/6/2022	5/6/2022
43068	11	11E219	4292	00000	000	0000	00( Iron Lab LLC	R	Use of Facilities	\$	350.00	5/5/2022	5/6/2022	5/6/2022
43069	11	11E284	3491	00000	000	0000	00( ISCorp	R	Sub Fee-MAY	\$	240.00	5/5/2022	5/6/2022	5/6/2022
43070	11	11E213	3130	00000	011	2020	31( Jacklyn K Cascini OTRIL LLC	R	OT Services March	\$	9,270.00	5/2/2022	5/6/2022	5/6/2022
43071	11	11E113	7910	08331	000	0000	00( Jostens Inc	R	Gown, Hood, Chevron	\$	49.00	4/25/2022	5/6/2022	5/6/2022
43072	11	11E293	7410	00000	000	0000	00( Kerkstra Services Inc	R	Portable Restroom	\$	125.00	4/27/2022	5/6/2022	5/6/2022
43073	11	11E111	5110	08331	000	0000	08( Krasnowski, Krystin	R	Mothers day	\$	25.00	5/2/2022	5/6/2022	5/6/2022
43074	11	11E215	3130	00000	031	2020	00( Leonard M.S., CCC-SLP, Sara	R	Services 4/1/22-4/30/22	\$	6,396.00	4/30/2022	5/6/2022	5/6/2022
43075	11	11E271	5710	00000	000	0000	00( Merz, Edward	R	Gas Reimbursement	\$	275.00	5/6/2022	5/6/2022	5/6/2022
43076	11	11E111	5110	08331	000	0000	08( Meyer Music Inc	R	Muffler PaD	\$	27.00	4/28/2022	5/6/2022	5/6/2022
43077	11	11E112	7911	08331	000	0000	00( Outdoor Discovery Center	R	Outdoor Adventures	\$	485.00	5/6/2022	5/6/2022	5/6/2022
43078	11	11E261	4120	00000	000	0000	00( Parkway Electric & Communications LLC	R	Replace Booth Exhaust Fan	\$	173.00	5/3/2022	5/6/2022	5/6/2022
43079	11	11E261	4120	00000	000	0000	00( Pleune Service Company	R	Maintenance Heat Pump	\$	5,452.00	2/23/2022	5/6/2022	5/6/2022
43080	11	11E113	5110	08331	000	0000	08( Rowe, Brent	R	History Supplies	\$	45.00	5/22/2022	5/6/2022	5/6/2022
43081	11	11E111	5110	08331	000	9990	08( School Specialty LLC	R	Supplies	\$	93.00	4/27/2022	5/6/2022	5/6/2022
43082	11	11E261	3410	00000	000	0000	00( Verizon Wireless	R	May Billing	\$	304.00	5/14/2022	5/6/2022	5/6/2022
43083	11	11E261	3840	00000	000	0000	00( Waste Management	R	Dumpster Service	\$	589.00	4/29/2022	5/6/2022	5/6/2022
43084	11	11E241	4120	08331	000	0000	00( Konica Minolta Business Solutions USA Inc	R	Maintenance agreement	\$	498.00	4/28/2022	5/6/2022	5/6/2022
	11	11E215	5110	00000	031	2020	0000	R	Expense Reimbursement	\$	124.00	4/26/2022		5/6/2022
	11	11E112	5110	08331	000	0000	0852	R	Music Supplies	\$	15.00	2/10/2022		5/6/2022
	11	11E112	5110	08331	000	0000	0852	R	Music Supplies	\$	6.00	2/3/2022		5/6/2022
	11	11E112	7911	08331	000	0000	0000	R	Outdoor Adventures-Archery	\$	315.00	5/6/2022		5/6/2022
	11	11E241	5910	08331	000	0000	0000	R	Supplies	\$	94.00	4/28/2022		5/6/2022
5203	61	61L431	9011	00000	000	0000	00( Adrian Team Camp	R	Adrian Team Camp = JV BBall 3	\$	640.00	5/3/2022	5/10/2022	5/10/2022
5204	61	61L431	9011	00000	000	0000	00( Bangor High School	R	High School Track Meet	\$	150.00	5/7/2022	5/10/2022	5/10/2022
5205	61	61L431	9047	00000	000	0000	00( Brothers, Larry & Michelle	R	Senior Party Decorations	\$	65.00	5/4/2022	5/10/2022	5/10/2022
5206	61	61L431	9046	00000	000	0000	00( Carrizales-Alonzo, Maria	R	8th grade party	\$	65.00	5/3/2022	5/10/2022	5/10/2022
5207	61	61L431	9032	00000	000	0000	00( City of Holland	R	Reserve Officer Services -	\$	457.00	4/30/2022	5/10/2022	5/10/2022
5208	61	61L431	9023	00000	000	0000	00( Davis, Jack	R	Student Council	\$	170.00	5/6/2022	5/10/2022	5/10/2022
5209	61	61L431	9045	00000	000	0000	00( Rowe, Brent	R	Elementary PO Supplies	\$	104.00	5/2/2022	5/10/2022	5/10/2022
5210	61	61L431	9020	00000	000	0000	08( Wimbush, Karsten	R	Tulip Time Parade	\$	375.00	5/5/2022	5/10/2022	5/10/2022

	61 61L431 9011 00000 000 0000 0000	R	Concessions	\$ 143.00	5/6/2022		5/10/2022
5211	61 61L431 9023 00000 000 0000 00( Castorena, Fabian	R	Prom DJ Services	\$ 400.00	5/10/2022	5/11/2022	5/11/2022
5212	61 61L431 9023 00000 000 0000 00( Warehouse 6	R	Prom 2022 Venue	\$ 200.00	5/10/2022	5/11/2022	5/11/2022
5213	61 61L431 9020 00000 000 0000 08: Wimbush, Karsten	R	Parade Float Supplies	\$ 131.00	5/10/2022	5/11/2022	5/11/2022
43085	11 11E261 4110 00000 000 0000 00( Bill's Tree Service, LLC	R	Tree Removal	\$ 2,500.00	4/24/2022	5/17/2022	5/17/2022
43086	11 11E259 7410 00000 000 0000 00( Capital One Trade Credit	R	Service fee charges	\$ 41.00	4/19/2022	5/17/2022	5/17/2022
43087	11 11E261 4191 00000 000 0000 00( Clearbrook Landscaping & Lawncare LLC	R	Lawn Service 2 of 8	\$ 1,927.00	5/10/2022	5/17/2022	5/17/2022
43088	11 11E261 4120 00000 000 0000 00( Grand Valley Automation Inc	R	Labor and service charge	\$ 368.00	5/6/2022	5/17/2022	5/17/2022
43089	11 11E261 4111 00000 000 0000 00( HI-TECH Building Services	R	Janitorial Services	\$ 18,646.00	4/30/2022	5/17/2022	5/17/2022
43090	11 11E241 3210 08331 000 0000 00( Lakewood Flowers & Gifts LLC	R	60 White Carnations	\$ 135.00	4/26/2022	5/17/2022	5/17/2022
43091	11 11E226 3220 08331 081 2020 00( MAASE	R	Sue Martinez Summer Institute	\$ 499.00	5/9/2022	5/17/2022	5/17/2022
43092	11 11E293 5990 00000 000 0000 00( Superior Sport Store	R	Case of Athletic Tape	\$ 50.00	5/3/2022	5/17/2022	5/17/2022
43093	11 11E261 3410 00000 000 0000 00( TDS Metrocom Inc	R	April telephone service	\$ 621.00	5/7/2022	5/17/2022	5/17/2022
	11 11E241 3210 08331 000 0000 0000	R	Varsity Letters	\$ 833.00	4/28/2022		5/17/2022
	11 11E113 5110 08331 000 0000 0852	R	8 Engraved Tags	\$ 120.00	4/20/2022		5/17/2022
43094	11 11E112 7911 08331 000 0000 00( AJS Farms	R	Project Term - Horseback	\$ 2,100.00	5/13/2022	5/18/2022	5/18/2022
43095	11 11E113 5110 08331 000 0000 08: Blick Art Materials	R	Art Supplies	\$ 13.00	5/11/2022	5/18/2022	5/18/2022
43096	11 11E213 3130 00000 013 2020 31: Goudie, Rachel	R	Psych Expenditures	\$ 2,596.00	5/10/2022	5/18/2022	5/18/2022
43097	11 11E271 5710 00000 000 0000 00( Hamilton Community Schools	R	Exhaust Clamp Wprk	\$ 31.00	5/12/2022	5/18/2022	5/18/2022
43098	11 11E261 3830 00000 000 0000 00( Holland Bd of Public Works	R	Sewer Charges	\$ 790.00	5/15/2022	5/18/2022	5/18/2022
43098	11 11E261 3830 00000 000 0000 00( Holland Bd of Public Works	R	Electric - May 15th	\$ 123.00	5/15/2022	5/18/2022	5/18/2022
43099	11 11E259 7290 00000 000 0000 00( Horizon Bank	R	May Debt Payment	\$ 10,905.00	5/8/2022	5/18/2022	5/18/2022
43100	11 11E112 7911 08331 000 0000 00( Johnson, Carly	R	Project Term Supplies	\$ 120.00	4/13/2022	5/18/2022	5/18/2022
43101	11 11E122 5110 08331 194 2020 00( Kaye, Casey	R	Resource Room Supplies	\$ 25.00	5/9/2022	5/18/2022	5/18/2022
43102	11 11E261 5980 00000 000 0000 00( Keppel's Lock & Safe Co	R	Duplicate Key	\$ 60.00	5/10/2022	5/18/2022	5/18/2022
43103	11 11E261 3415 00000 000 0000 00( Lawton, Kyle	R	Gasoline, Mileage, Cell Phone	\$ 67.00	5/11/2022	5/18/2022	5/18/2022
43104	11 11E215 3130 00000 031 2020 00( Leonard M.S., CCC-SLP, Sara	R	Speech and Language	\$ 4,048.00	5/15/2022	5/18/2022	5/18/2022
43105	11 11E113 5110 08331 000 0000 08: Ornée, Necia	R	Spanish Supplies	\$ 18.00	5/16/2022	5/18/2022	5/18/2022
43106	11 11E293 3195 00000 000 0000 00( Rowe, Brent	R	Girls Soccer Ref - 5/13/2022	\$ 60.00	5/13/2022	5/18/2022	5/18/2022
43107	11 11E112 7911 08331 000 0000 00( Sakwamdo Boxing Club	R	Project Term Expenditures	\$ 1,100.00	5/17/2022	5/18/2022	5/18/2022
43108	11 11E111 7911 08331 000 0000 00( School Specialty LLC	R	Project Term Supplies	\$ 142.00	5/9/2022	5/18/2022	5/18/2022
43109	11 11E113 7911 08331 000 0000 00( Stephens, Marguerite	R	Project Term Supplies	\$ -	5/11/2022	5/18/2022	5/18/2022
43110	11 11E221 3220 00000 000 3060 00( The Center for Guided Montessori Studies	R	Registration for Klrasnowski,	\$ 300.00	5/3/2022	5/18/2022	5/18/2022
43111	11 11E214 3130 00000 021 2020 00( Woods, John	R	Pysch Expenditures - Woods	\$ 335.00	5/15/2022	5/18/2022	5/18/2022
43112	11 11E261 4120 00000 000 0000 00( Glass Images Inc	R	Replacement of Handles	\$ 578.00	5/15/2022	5/18/2022	5/18/2022
43113	11 11E293 7410 00000 000 0000 00( Saugatuck High School Athletics	R	MS Track Meet	\$ 150.00	5/18/2022	5/18/2022	5/18/2022
43114	11 11E261 4120 00000 000 0000 00( TNT Roofing	R	Shovel and Salt Roof	\$ 200.00	2/1/2022	5/18/2022	5/18/2022
5214	61 61L431 9037 00000 000 0000 00( Chromatic Graphics Inc	R	Senior Party-Student gift	\$ 390.00	5/18/2022	5/18/2022	5/18/2022
5215	61 61L431 9027 00000 000 0000 00( Eagle Eye Performance Vision	R	Cancelled BR Golf Outing	\$ 250.00	5/17/2022	5/18/2022	5/18/2022
5216	61 61L431 9027 00000 000 0000 00( Heather Davis Team, LLC	R	Cancelled BR Golf Outing	\$ 650.00	5/17/2022	5/18/2022	5/18/2022
5217	61 61L431 9010 00000 000 0000 00( Mousseau, Rebecca	R	NHS Induction	\$ 152.00	5/17/2022	5/18/2022	5/18/2022
	11 11E261 5520 00000 000 0000 0000	R	Electric - May 15th	\$ 4,220.00	5/15/2022		5/18/2022
	11 11E261 5520 00000 000 0000 0000	R	Electric - May 15th	\$ 2,145.00	5/15/2022		5/18/2022
	11 11E261 3830 00000 000 0000 0000	R	Sewer - May 15th	\$ 22.00	5/15/2022		5/18/2022
	11 11E261 3830 00000 000 0000 0000	R	Sewer - May 15th	\$ 19.00	5/15/2022		5/18/2022

	11	11E261	3830	00000	000	0000	0000	R	Electric, Water, Sewer - May	\$	328.00	5/15/2022		5/18/2022
	11	11E261	5520	00000	000	0000	0000	R	Electric, Water, Sewer - May	\$	1,510.00	5/15/2022		5/18/2022
	11	11E261	3830	00000	000	0000	0000	R	Water, Sewer - May 15th	\$	22.00	5/15/2022		5/18/2022
	11	11E261	3830	00000	000	0000	0000	R	Water, Sewer - May 15th	\$	40.00	5/15/2022		5/18/2022
	11	11E261	5520	00000	000	0000	0000	R	Electric 5/15/22	\$	36.00	5/15/2022		5/18/2022
	11	11E511	7190	00000	000	0000	0000	R	May Debt Payment	\$	29,957.00	5/8/2022		5/18/2022
	11	11E113	7911	08331	000	0000	0000	R	Project Term Supplies	\$	120.00	4/13/2022		5/18/2022
	11	11E271	5710	00000	000	0000	0000	R	Gasoline, Mileage, Cell Phone	\$	70.00	5/11/2022		5/18/2022
	11	11E293	3210	00000	000	0000	0000	R	Gasoline, Mileage, Cell Phone	\$	98.00	5/11/2022		5/18/2022
	11	11E293	3195	00000	000	0000	0000	R	Soccor Ref - 5/10/22	\$	60.00	5/13/2022		5/18/2022
	11	11E113	7911	08331	000	0000	0000	R	Project Term Expenditures	\$	1,100.00	5/17/2022		5/18/2022
	11	11E112	7911	08331	000	0000	0000	R	Project Term Expenditures	\$	1,050.00	5/13/2022		5/18/2022
	11	11E261	5980	00000	000	0000	0000	R	Project Term Supplies	\$	27.00	5/11/2022		5/18/2022
43115	11	11E261	5980	00000	000	0000	0000	R	Menards - Step ladder and	\$	96.00	4/28/2022	5/24/2022	5/24/2022
43116	11	11E113	7912	08331	000	0000	0800	R	Bnd Field Trip Exp	\$	56.00	5/18/2022	5/24/2022	5/24/2022
43117	11	11E113	7910	08331	000	0000	0000	R	Tablecloth for graduation	\$	21.00	5/17/2022	5/24/2022	5/24/2022
43118	11	11E113	7911	08331	000	0000	0000	R	Project Term Supplies	\$	69.00	5/20/2022	5/24/2022	5/24/2022
43119	11	11E231	3170	00000	000	0000	3100	R	March Legal Exp	\$	7,980.00	3/31/2022	5/24/2022	5/24/2022
43120	11	11E261	4291	00000	000	0000	0000	R	Storage Rental - 6/1-6/24/22	\$	90.00	5/23/2022	5/24/2022	5/24/2022
43121	11	11E261	4120	00000	000	0000	0000	R	H & V Repair	\$	778.00	5/19/2022	5/24/2022	5/24/2022
43122	11	11E111	7911	08331	000	0000	0000	R	Project Term Supplies	\$	33.00	5/23/2022	5/24/2022	5/24/2022
43123	11	11E261	4120	00000	000	0000	0000	R	Graduation Supplies	\$	207.00	5/11/2022	5/24/2022	5/24/2022
43124	11	11E113	7911	08331	000	0000	0000	R	Project Term Drivers Training	\$	160.00	5/23/2022	5/24/2022	5/24/2022
43125	11	11E284	3411	00000	000	0000	0000	R	Tech Bill backs - March	\$	213.00	5/2/2022	5/24/2022	5/24/2022
43126	11	11E261	4120	00000	000	0000	0000	R	Security System Repair	\$	679.00	5/16/2022	5/24/2022	5/24/2022
43127	11	11E113	7911	08331	000	0000	0000	R	Project Term Supplies	\$	92.00	5/18/2022	5/24/2022	5/24/2022
43128	11	11E113	7911	08331	000	0000	0000	R	Project Term Pickelball	\$	105.00	5/23/2022	5/24/2022	5/24/2022
43129	11	11E261	5510	00000	000	0000	0000	R	Natural Gas-4/11 - 5/11/22	\$	2,018.00	5/11/2022	5/24/2022	5/24/2022
43130	11	11E113	7911	08331	000	0000	0000	R	Project Term Supplies	\$	41.00	5/23/2022	5/24/2022	5/24/2022
43131	11	11E261	4110	00000	000	0000	0000	R	Water Damage Repair and	\$	2,805.00	5/23/2022	5/24/2022	5/24/2022
43132	11	11E261	4291	00000	000	0000	0000	R	Carpet Service	\$	275.00	5/18/2022	5/24/2022	5/24/2022
	11	11E231	3170	00000	000	0000	3170	R	April Legal Exp	\$	2,470.00	4/30/2022		5/24/2022
	11	11E113	7911	08331	000	0000	0000	R	Project Term Supplies	\$	54.00	5/23/2022		5/24/2022
	11	11E284	3411	00000	000	0000	0000	R	Tech Bill backs - April	\$	213.00	5/13/2022		5/24/2022
	11	11E113	3710	08331	000	0000	0000	R	MVU Consortium	\$	1,949.00	4/13/2022		5/24/2022
	11	11E221	3220	00000	000	0000	0000	R	Literacy Workshop - Davids,	\$	300.00	4/28/2022		5/24/2022
	11	11E261	5510	00000	000	0000	0000	R	Natural Gas-4/11 - 5/11/22	\$	171.00	5/11/2022		5/24/2022
	11	11E261	5510	00000	000	0000	0000	R	Natural Gas-4/11 - 5/11/22	\$	1,185.00	5/11/2022		5/24/2022
	11	11E261	5510	00000	000	0000	0000	R	Natural Gas-4/11 - 5/11/22	\$	478.00	5/11/2022		5/24/2022
	11	11E261	4291	00000	000	0000	0000	R	Carpet Service	\$	231.00	5/18/2022		5/24/2022
	11	11E261	4291	00000	000	0000	0000	R	Carpet Service	\$	275.00	5/18/2022		5/24/2022
901701	11	11E111	3110	08331	000	0000	1800	M	Period ending 4/30/2022	\$	1,239.00	4/30/2022	5/1/2022	5/31/2022
901702	11	11E111	3110	08331	000	0000	1800	M	Period ending 5/15/2022	\$	507.00	5/14/2022	5/14/2022	5/31/2022
901703	11	11E111	3110	08331	000	0000	1800	M	Period ending 5/28/2022	\$	1,094.00	5/28/2022	5/28/2022	5/31/2022
	11	11E112	3110	08331	000	0000	1875	M	Period ending 4/30/2022	\$	236.00	4/30/2022		5/31/2022

	11	11E113	3110	08331	000	0000	1875	M	Period ending 4/30/2022	\$	2,417.00	4/30/2022		5/31/2022
	11	11E122	3110	08331	194	2020	1875	M	Period ending 4/30/2022	\$	1,534.00	4/30/2022		5/31/2022
	11	11E112	3110	08331	000	0000	1875	M	Period ending 5/15/2022	\$	366.00	5/14/2022		5/31/2022
	11	11E113	3110	08331	000	0000	1875	M	Period ending 5/15/2022	\$	1,846.00	5/14/2022		5/31/2022
	11	11E122	3110	08331	194	2020	1875	M	Period ending 5/15/2022	\$	1,534.00	5/14/2022		5/31/2022
	11	11E111	3110	08331	000	9990	1875	M	Period ending 5/15/2022	\$	236.00	5/14/2022		5/31/2022
	11	11E122	3110	08331	196	2020	1880	M	Period ending 5/15/2022	\$	366.00	5/14/2022		5/31/2022
	11	11E112	3110	08331	000	0000	1875	M	Period ending 5/28/2022	\$	182.00	5/28/2022		5/31/2022
	11	11E113	3110	08331	000	0000	1875	M	Period ending 5/28/2022	\$	2,405.00	5/28/2022		5/31/2022
	11	11E122	3110	08331	194	2020	1875	M	Period ending 5/28/2022	\$	1,381.00	5/28/2022		5/31/2022
	11	11E122	3110	08331	196	2020	1880	M	Period ending 5/28/2022	\$	118.00	5/28/2022		5/31/2022
5218	61	61L431	9015	00000	000	0000	00(A D Bos Vending Services	R	April Beverage Differential	\$	56.00	5/23/2022	6/2/2022	6/2/2022
5219	61	61L431	9037	00000	000	0000	00( Battle GR	R	Senior Party Venue with	\$	1,715.00	5/27/2022	6/2/2022	6/2/2022
5220	61	61L431	9018	00000	000	0000	00( City of Holland	R	Prom Security	\$	331.00	5/24/2022	6/2/2022	6/2/2022
5221	61	61L431	9023	00000	000	0000	00( Fisher, Caleb	R	Prom Cupcakes	\$	-	5/20/2022	6/2/2022	6/2/2022
5222	61	61L431	9037	00000	000	0000	00( Fowler, Angie	R	Spring Thing Flowers	\$	24.00	5/17/2022	6/2/2022	6/2/2022
5223	61	61L431	9023	00000	000	0000	00( Gerow, Harper	R	Prom Decorations	\$	125.00	5/20/2022	6/2/2022	6/2/2022
5224	61	61L431	9039	00000	000	0000	00( Harrelson, Dyana	R	Carnival Supplies	\$	115.00	5/24/2022	6/2/2022	6/2/2022
5225	61	61L431	9011	00000	000	0000	00( Howe, Gary	R	Girls V Soccer Trainer - POAB	\$	300.00	5/29/2022	6/2/2022	6/2/2022
5226	61	61L431	9037	00000	000	0000	00( Hudsonville Lanes	R	Girls V Soccer Trainer - POAB	\$	344.00	5/27/2022	6/2/2022	6/2/2022
5227	61	61L431	9045	00000	000	0000	00( Levering, James	R	Teacher Appreciation -	\$	102.00	5/20/2022	6/2/2022	6/2/2022
5228	61	61L431	9023	00000	000	0000	00( Mahaney, Mia	R	8th Gradw T Shirts	\$	-	4/18/2022	6/2/2022	6/2/2022
5229	61	61L431	9063	00000	000	0000	00( Meyer, Deb	R	Carnival Supplies	\$	57.00	5/27/2022	6/2/2022	6/2/2022
5230	61	61L431	9039	00000	000	0000	00( Superior Sport Store	R	Varsity Letters - Theatre	\$	240.00	5/23/2022	6/2/2022	6/2/2022
5231	61	61L431	9037	00000	000	0000	00( Wolbrink, Camille	R	Prom Supplies	\$	70.00	5/8/2022	6/2/2022	6/2/2022
5232	61	61L431	9011	00000	000	0000	00( Wykes, Patrick	R	Girls V Soccer Trainer - POAB	\$	240.00	5/29/2022	6/2/2022	6/2/2022
5233	61	61L431	9037	00000	000	0000	00( YMCA Spartan Nash	R	Senior Party Venue	\$	750.00	5/27/2022	6/2/2022	6/2/2022
5234	61	61L431	9007	00000	000	0000	00( Salazar, Felina	R	Graduation Refreshments	\$	300.00	5/23/2022	6/2/2022	6/2/2022
	61	61L431	9032	00000	000	0000	0000	R	Rat Race Security	\$	457.00	4/30/2022		6/2/2022
	61	61L431	9023	00000	000	0000	0000	R	Prom Cupcakes	\$	220.00	5/20/2022		6/2/2022
	61	61L431	9063	00000	000	0000	0000	R	Carnival Supplies	\$	-	5/24/2022		6/2/2022
	61	61L431	9046	00000	000	0000	0000	R	8th Gradw T Shirts	\$	146.00	4/18/2022		6/2/2022
43133	11	11E112	7911	08331	000	0000	00( Action Wake Park, LLC	R	Project Term Wake Park	\$	2,400.00	5/27/2022	6/5/2022	6/5/2022
43134	11	11E241	7410	08331	000	0000	00( Tom Allen Enterprises Inc	R	Lab Fees and Drug Testing	\$	85.00	4/30/2022	6/5/2022	6/5/2022
43135	11	11E111	5110	08331	000	0000	00( Ames, Carrie	R	Elementary Teaching Supplies	\$	27.00	5/23/2022	6/5/2022	6/5/2022
43136	11	11E112	7911	08331	000	0000	00( Bishop, Kim	R	Spanish PT Supplies	\$	32.00	5/23/2022	6/5/2022	6/5/2022
43137	11	11E241	7410	08331	000	0000	00( City of Holland	R	Crossing Guard Wages	\$	433.00	5/27/2022	6/5/2022	6/5/2022
43138	11	11E284	3491	00000	000	0000	00( Domain Listings	R	Annual Domain Listing Service	\$	288.00	5/9/2022	6/5/2022	6/5/2022
43139	11	11E113	7911	08331	000	0000	00( Dorland, Misha	R	Project Term - History Museum	\$	27.00	5/27/2022	6/5/2022	6/5/2022
43140	11	11E261	5990	00000	000	3870	00( Driesenga & Associates Inc	R	Accessibility Update	\$	6,734.00	3/29/2022	6/5/2022	6/5/2022
43141	11	11E113	7911	08331	000	0000	00( Foreman, Ericka	R	Project Term Supplies and CDL	\$	415.00	6/2/2022	6/5/2022	6/5/2022
43142	11	11E232	3514	00000	000	0000	00( Framelight Visuals	R	Drone Services	\$	300.00	5/17/2022	6/5/2022	6/5/2022
43143	11	11E113	5110	08331	000	0000	08( Gaffney, Sarah	R	Spanish Teaching Supplies	\$	71.00	5/17/2022	6/5/2022	6/5/2022
43144	11	11E212	7919	00000	000	0000	00( Geneva Camp & Retreat Center	R	Rat Camp Deposit	\$	720.00	5/31/2022	6/5/2022	6/5/2022
43145	11	11E261	3830	00000	000	0000	00( Holland Bd of Public Works	R	Fire Protection	\$	19.00	5/23/2022	6/5/2022	6/5/2022

43146	11 11E213 3130 00000 011 2020 00	Jacklyn K Cascini OTRIL LLC	R	Fire Protection	\$ 5,948.00	5/23/2022	6/5/2022	6/5/2022
43147	11 11E293 7410 00000 000 0000 00	Kerkstra Services Inc	R	Portable Restroom	\$ 125.00	5/25/2022	6/5/2022	6/5/2022
43148	11 11E261 4191 00000 000 0000 00	Lawton Lawn Mowing LLC	R	Soccer Field Grass Cutting	\$ 1,150.00	5/25/2022	6/5/2022	6/5/2022
43149	11 11E215 3130 00000 031 2020 00	Leonard M.S., CCC-SLP, Sara	R	Speech Services	\$ 4,357.00	5/31/2022	6/5/2022	6/5/2022
43150	11 11E122 5110 08331 194 2020 00	Levering, James	R	Special Ed Replacement	\$ 359.00	5/4/2022	6/5/2022	6/5/2022
43151	11 11E293 7410 00000 000 0000 00	Martinez-Castillo, Juan	R	Fingerprinting Fee	\$ 57.00	6/1/2022	6/5/2022	6/5/2022
43152	11 11E113 7911 08331 000 0000 00	Meyer, Nathan	R	Project Term Supplies	\$ 1,602.00	6/2/2022	6/5/2022	6/5/2022
43153	11 11E261 4110 00000 000 0000 00	Mikalan Roofing Inc	R	Repair Leaks	\$ 217.00	5/23/2022	6/5/2022	6/5/2022
43154	11 11E284 3411 00000 000 0000 00	Ottawa Area Intermediate School District	R	Media/Tech billing	\$ 213.00	3/24/2022	6/5/2022	6/5/2022
43155	11 11E261 4110 00000 000 0000 00	Parkway Electric & Communications LLC	R	Elementary Repairs	\$ 400.00	5/24/2022	6/5/2022	6/5/2022
43156	11 11E241 4222 08331 000 0000 00	Pitney Bowes Purchase Power	R	Postage Machine Lease	\$ 431.00	6/1/2022	6/5/2022	6/5/2022
43157	11 11E261 4110 00000 000 0000 00	Bert Reimink Plumbing and Heating Inc	R	Elementary Plumbing repair	\$ 632.00	5/27/2022	6/5/2022	6/5/2022
43158	11 11E113 7911 08331 000 0000 00	scrapyard Climbing Collective	R	Proterm Term Class	\$ 1,352.00	5/25/2022	6/5/2022	6/5/2022
43159	11 11E241 7910 08331 000 0000 00	Signs By Tomorrow	R	Sinage	\$ 27.00	5/11/2022	6/5/2022	6/5/2022
43160	11 11E113 7911 08331 000 0000 00	Snay, Abigail	R	Project Term Supplies	\$ 100.00	5/27/2022	6/5/2022	6/5/2022
43161	11 11E261 4120 00000 000 0000 00	TKE-Thyssen-Krupp Elevator Corp	R	Elevator Maintenance	\$ 1,093.00	6/1/2022	6/5/2022	6/5/2022
43162	11 11E261 5990 00000 000 3870 00	Van Solkema, Nathan	R	Vapor Testing Cement Work	\$ 1,500.00	5/26/2022	6/5/2022	6/5/2022
43163	11 11E261 3415 00000 000 0000 00	Verizon Wireless	R	May 22 Cell Phone Use	\$ 304.00	5/22/2022	6/5/2022	6/5/2022
43164	11 11E261 3840 00000 000 0000 00	Waste Management	R	Trash Services	\$ 589.00	5/27/2022	6/5/2022	6/5/2022
43165	11 11E261 4110 00000 000 0000 00	West Ottawa Sprinkling Inc	R	Sprinkling Start Up	\$ 642.00	5/23/2022	6/5/2022	6/5/2022
	11 11E271 7410 00000 000 0000 0000		R	Project Term Supplies and CDL	\$ 71.00	6/2/2022		6/5/2022
	11 11E261 4110 00000 000 0000 0000		R	Elementary Repairs	\$ 2,985.00	5/24/2022		6/5/2022
	11 11E261 4110 00000 000 0000 0000		R	Art Room Plumbing repair	\$ 110.00	5/23/2022		6/5/2022
	11 11E261 4110 00000 000 0000 0000		R	Storm Sewer repair	\$ 1,312.00	5/23/2022		6/5/2022
	11 11E113 7911 08331 000 0000 0000		R	Proterm Term Class	\$ 1,575.00	5/25/2022		6/5/2022
43166	11 11E261 5990 00000 000 0000 00	Capital One Trade Credit	R	Maintenance Supplies	\$ 96.00	5/31/2022	6/6/2022	6/6/2022
43167	11 11E113 7911 08331 000 0000 00	Clark, Tammy	R	Project Term Mileage	\$ 23.00	5/31/2022	6/6/2022	6/6/2022
43168	11 11E111 7911 08331 000 0000 00	Fitzgerald, Carolyn	R	Project Term Refund	\$ 40.00	6/1/2022	6/6/2022	6/6/2022
43169	11 11E113 7911 08331 000 0000 00	Iron Lab LLC	R	Project Term	\$ 425.00	6/1/2022	6/6/2022	6/6/2022
43170	11 11E293 7410 00000 000 0000 00	Jones, Phil	R	Athletics - Track Timing	\$ 110.00	5/24/2022	6/6/2022	6/6/2022
43171	11 11E112 7911 08331 000 0000 00	Krasnowski, Krystin	R	Project Term Supplies	\$ 93.00	5/31/2022	6/6/2022	6/6/2022
43172	11 11E122 5110 08331 110 2020 00	Nykerk, Kaylee	R	Special Ed Supplies	\$ 350.00	5/23/2022	6/6/2022	6/6/2022
43173	11 11E113 7911 08331 000 0000 00	Shirk, Joy	R	Project Term Supplies	\$ 178.00	6/2/2022	6/6/2022	6/6/2022
43174	11 11E241 5910 08331 000 0000 00	Signs By Tomorrow	R	Sineage	\$ 20.00	6/2/2022	6/6/2022	6/6/2022
43175	11 11E111 7911 08331 000 0000 00	VanWingen, Emily	R	Project Term	\$ 70.00	6/2/2022	6/6/2022	6/6/2022
43176	11 11E261 4291 00000 000 0000 00	West Michigan Uniform Inc	R	Caspert Service	\$ 231.00	6/1/2022	6/6/2022	6/6/2022
	11 11E271 5730 00000 000 0000 0000		R	Maintenance Supplies	\$ 61.00	5/31/2022		6/6/2022
	11 11A131 4161 00000 000 0000 0000		R	Athletics Boosters T Shirts	\$ 204.00	5/24/2022		6/6/2022
	61 61L411 4111 00000 000 0000 0000		R	Athletics Boosters T Shirts	204-	5/24/2022		6/6/2022
	61 61L431 9011 00000 000 0000 0000		R	Athletics Boosters T Shirts	\$ 204.00	5/24/2022		6/6/2022
	11 11E112 7911 08331 000 0000 0000		R	Project Term Supplies	\$ 207.00	5/26/2022		6/6/2022
43177	11 11E111 7911 08331 000 0000 00	Ames, Carrie	R	Project Term Supplies	\$ 35.00	6/6/2022	6/10/2022	6/10/2022
43178	11 11E113 7911 08331 000 0000 00	Andrews, Rachel	R	Project Term Car Rental	\$ 664.00	6/6/2022	6/10/2022	6/10/2022
43179	11 11E261 5990 00000 000 0000 00	Aventric Technologies, LLC	R	Electrode Replacement	\$ 114.00	6/7/2022	6/10/2022	6/10/2022
43180	11 11E113 7911 08331 000 0000 00	Bierma, Rebecca	R	Project Term Supplies	\$ 178.00	6/6/2022	6/10/2022	6/10/2022

43181	11 11E112 7911 08331 000 0000 00	Bittrick, Brett	R	Project Term Supplies	\$ 69.00	5/24/2022	6/10/2022	6/10/2022
43182	11 11E232 3210 00000 000 0000 00	Brunink, Shannon	R	Mileage	\$ 98.00	6/7/2022	6/10/2022	6/10/2022
43183	11 11E293 5990 00000 000 0000 00	BSN Sports, LLC	R	Track Supplies	\$ 198.00	5/25/2022	6/10/2022	6/10/2022
43184	11 11E293 5990 00000 000 0000 00	Chromatic Graphics Inc	R	Track Supplies	\$ 70.00	6/3/2022	6/10/2022	6/10/2022
43185	11 11E113 7910 08331 000 0000 00	City of Holland	R	Graduation Security	\$ 349.00	6/3/2022	6/10/2022	6/10/2022
43186	11 11E111 3110 08331 000 9990 12	College Board MRO	R	AP Exams	\$ 14,739.00	5/19/2022	6/10/2022	6/10/2022
43187	11 11E111 7911 08331 000 0000 00	Collins, Rebecca	R	Project Term Supplies	\$ 402.00	6/6/2022	6/10/2022	6/10/2022
43188	11 11E111 5110 08331 000 0000 00	Davids, Rayna	R	Elementary and Project Term	\$ 63.00	6/8/2022	6/10/2022	6/10/2022
43189	11 11E113 7911 08331 000 0000 00	Dykhouse, Greg	R	Project Term Supplies	\$ 46.00	6/9/2022	6/10/2022	6/10/2022
43190	11 11E122 5110 08331 194 2020 00	Eicher, Steve	R	Rewards Party	\$ 25.00	6/7/2022	6/10/2022	6/10/2022
43191	11 11E271 5710 00000 000 0000 00	Fuelman of Michigan/Fleetcor Technologies	R	May Fuelman Gasoline	\$ 1,685.00	5/31/2022	6/10/2022	6/10/2022
43192	11 11E241 4120 08331 000 0000 00	Pitney Bowes Global Fin SrvLLC	R	Copier Lease	\$ 372.00	5/27/2022	6/10/2022	6/10/2022
43193	11 11E113 7911 08331 000 0000 00	Gray, Stephen	R	Project Term Expense	\$ 300.00	5/27/2022	6/10/2022	6/10/2022
43194	11 11E113 7910 08331 000 0000 00	Heneghan, Kelli	R	Graduation Supplies	\$ 75.00	6/6/2022	6/10/2022	6/10/2022
43195	11 11E261 4111 00000 000 0000 00	HI-TECH Building Services	R	Custodial Services	\$ 18,777.00	5/30/2022	6/10/2022	6/10/2022
43196	11 11E113 7911 08331 000 0000 00	Huizenga, Ashley	R	Project Term Expenses	\$ 270.00	6/6/2022	6/10/2022	6/10/2022
43197	11 11E284 3491 00000 000 0000 00	ISCorp	R	Hosting Fees	\$ 240.00	6/1/2022	6/10/2022	6/10/2022
43198	11 11E293 3210 00000 000 0000 00	Jones, Phil	R	Track Meet Costs	\$ 107.00	6/6/2022	6/10/2022	6/10/2022
43199	11 11E293 3150 00000 000 0000 16	Kraley, Ron	R	Umpire Assigning	\$ 110.00	6/5/2022	6/10/2022	6/10/2022
43200	11 11E113 7910 08331 000 0000 00	Lemon Fresh Laundry & Drycleaing-2007	R	Graduation Expense	\$ 21.00	5/2/2022	6/10/2022	6/10/2022
43201	11 11E113 5110 08331 000 0000 08	Meyer Music Inc	R	Music	\$ 20.00	6/8/2022	6/10/2022	6/10/2022
43202	11 11E113 7911 08331 000 0000 00	Morse, Keely	R	Project Term	\$ 423.00	6/9/2022	6/10/2022	6/10/2022
43203	11 11E261 4110 00000 000 0000 00	Rapid Fire Protection Inc	R	Repairs	\$ 846.00	4/4/2022	6/10/2022	6/10/2022
43204	11 11E261 4110 00000 000 0000 00	Bert Reimink Plumbing and Heating Inc	R	Repairs	\$ 330.00	6/6/2022	6/10/2022	6/10/2022
43205	11 11E113 7911 08331 000 0000 00	Rowe, Brent	R	Project Term Car Rental	\$ 664.00	6/6/2022	6/10/2022	6/10/2022
43206	11 11E113 7911 08331 000 0000 00	Sakwamdo Boxing Club	R	Project Expense	\$ 360.00	6/6/2022	6/10/2022	6/10/2022
43207	11 11E113 7911 08331 000 0000 00	Schreuder, Joel	R	Project Term Expense	\$ 70.00	6/7/2022	6/10/2022	6/10/2022
43208	11 11E113 7911 08331 000 0000 00	Stephens, Marguerite	R	Project Term Expense	\$ 17.00	6/7/2022	6/10/2022	6/10/2022
43209	11 11E261 3410 00000 000 0000 00	TDS Metrocom Inc	R	Telephone Service	\$ 634.00	6/7/2022	6/10/2022	6/10/2022
43210	11 11L402 3000 00000 000 0000 00	US Bank Purch Card Pgm	R	Purchase Card Program	\$ 17,719.00	5/17/2022	6/10/2022	6/10/2022
43211	11 11E271 3315 00000 000 0000 00	Zeeland Public Schools	R	Transportation	\$ 217.00	5/19/2022	6/10/2022	6/10/2022
	11 11E111 7911 08331 000 0000 0000		R	Elementary and Project Term	\$ 20.00	6/8/2022		6/10/2022
	11 11E293 7410 00000 000 0000 0000		R	Track Meet Costs	\$ 290.00	6/6/2022		6/10/2022
5235	61 61L431 9011 00000 000 0000 00	Adrian Team Camp	R	JV Team Camp 2022	\$ 1,922.00	6/16/2022	6/16/2022	6/16/2022
	11 11E261 5990 00000 000 0000 00	Aventric Technologies, LLC	V	Quote HEARTAED28314 -	114-	11/15/2021	6/21/2022	6/21/2022
	11 11E113 7911 08331 000 0000 00	Meyer, Nathan	V	Project Term Supplies	1,602-	6/2/2022	6/21/2022	6/21/2022
43212	11 11E259 7290 00000 000 0000 00	Horizon Bank	R	June Payment	\$ 11,245.00	6/21/2022	6/21/2022	6/21/2022
	61 61L431 9020 00000 000 0000 08	Wimbush, Karsten	V	Tulip Time Parade	375-	5/5/2022	6/21/2022	6/21/2022
	61 61L431 9037 00000 000 0000 00	YMCA Spartan Nash	V	Senior Party Venue	750-	5/27/2022	6/21/2022	6/21/2022
43070	11 11E213 3130 00000 011 2020 31	Jacklyn K Cascini OTRIL LLC	V	OT Services March	9,270-	5/2/2022	6/21/2022	6/21/2022
	11 11E511 7190 00000 000 0000 0000		R	June Payment	\$ 29,616.00	6/21/2022		6/21/2022
43214	11 11E261 5990 00000 000 0000 00	Aventric Technologies, LLC	R	Cardiac AED Battery &	\$ 545.00	6/15/2022	6/23/2022	6/23/2022
43215	11 11E293 3210 00000 000 0000 00	Avery, Sydney	R	Spring 2022 Track	\$ 321.00	5/22/2022	6/23/2022	6/23/2022
43216	11 11E111 7911 08331 000 0000 00	BAM!	R	Project Term 3rd Grade	\$ 912.00	6/3/2022	6/23/2022	6/23/2022
43217	11 11E112 7911 08331 000 0000 00	Bierma, Rebecca	R	Expense Reimbursement	\$ 50.00	6/20/2022	6/23/2022	6/23/2022

43218	11 11E293 3210 00000 000 0000 00	Clark, Tammy	R	Pt 2022 Mileage	\$ 23.00	6/9/2022	6/23/2022	6/23/2022
43219	11 11E261 4191 00000 000 0000 00	Clearbrook Landscaping & Lawncare LLC	R	Seasonal Maintenance	\$ 1,873.00	6/14/2022	6/23/2022	6/23/2022
43220	11 11E241 5915 08331 000 0000 00	Central Michigan Paper Company	R	White Boise Copy	\$ 1,560.00	6/16/2022	6/23/2022	6/23/2022
43221	11 11E261 5990 00000 000 3870 00	Driesenga & Associates Inc	R	Sidewalk layout	\$ 500.00	4/26/2022	6/23/2022	6/23/2022
43222	11 11E284 3491 00000 000 0000 00	Frontline Technologies Group LLC	R	Absence & Substitute	\$ 3,693.00	6/22/2022	6/23/2022	6/23/2022
43223	11 11E113 5110 08331 000 0000 08	Gaffney, Sarah	R	Boom Subscription	\$ 25.00	6/8/2022	6/23/2022	6/23/2022
43224	11 11E113 7911 08331 000 0000 00	Gorris, Tara	R	Project Term	\$ 30.00	6/10/2022	6/23/2022	6/23/2022
43225	11 11E213 3130 00000 013 2020 31	Goudie, Rachel	R	Therapy Services	\$ 2,256.00	6/20/2022	6/23/2022	6/23/2022
43226	11 11E111 7911 08331 000 0000 00	Gugino, Wade	R	Cartoon and Grafic Story	\$ 600.00	6/14/2022	6/23/2022	6/23/2022
43227	11 11E261 3830 00000 000 0000 00	Holland Bd of Public Works	R	Water/Sewer 491 ColumbiaAve	\$ 568.00	6/1/2022	6/23/2022	6/23/2022
43227	11 11E261 3830 00000 000 0000 00	Holland Bd of Public Works	R	513 Columbia Sprinkling	\$ 435.00	6/1/2022	6/23/2022	6/23/2022
43228	11 11E213 3130 00000 011 2020 00	Jacklyn K Cascini OTRIL LLC	R	Therapy Services	\$ 4,079.00	6/20/2022	6/23/2022	6/23/2022
43229	11 11E113 7911 08331 000 0000 00	Kane, Jeanne	R	Project Term-mileage	\$ 54.00	6/13/2022	6/23/2022	6/23/2022
43230	11 11E241 4221 08331 000 0000 00	Konica Minolta Business Solutions USA Inc	R	Minolta Copier	\$ 597.00	6/7/2022	6/23/2022	6/23/2022
43231	11 11E261 3415 00000 000 0000 00	Lawton, Kyle	R	Expense Reimbursement	\$ 67.00	6/22/2022	6/23/2022	6/23/2022
43232	11 11E215 3130 00000 031 2020 00	Leonard M.S., CCC-SLP, Sara	R	Expense Reimbursement	\$ 2,781.00	6/15/2022	6/23/2022	6/23/2022
43233	11 11E113 7911 08331 000 0000 00	Lozano, Sarah	R	Project Term	\$ 86.00	6/13/2022	6/23/2022	6/23/2022
43234	11 11E113 7911 08331 000 0000 00	Merkison, Andrea	R	Project Term	\$ 259.00	6/8/2022	6/23/2022	6/23/2022
43235	11 11E261 4110 00000 000 0000 00	Parkway Electric & Communications LLC	R	Fix fiber to Elementary	\$ 224.00	6/21/2022	6/23/2022	6/23/2022
43236	11 11E261 5990 00000 000 0000 00	Quality Door Company Inc	R	Labor-Sevice	\$ 95.00	6/15/2022	6/23/2022	6/23/2022
43237	11 11E261 4110 00000 000 0000 00	Rapid Fire Protection Inc	R	Maintenance Inspection	\$ 453.00	6/13/2022	6/23/2022	6/23/2022
43238	11 11E261 5980 00000 000 0000 00	Repolite Paints Inc	R	Optima Latex	\$ 147.00	6/15/2022	6/23/2022	6/23/2022
43239	11 11E271 7410 00000 000 0000 00	Rowe, Brent	R	CDL	\$ 70.00	6/10/2022	6/23/2022	6/23/2022
43240	11 11E261 4110 00000 000 0000 00	SchoolPointe Inc	R	School Point CMS & Formality	\$ 3,500.00	6/22/2022	6/23/2022	6/23/2022
43241	11 11E293 5990 00000 000 0000 00	Schreuder, Joel	R	Project Term	\$ 8.00	6/10/2022	6/23/2022	6/23/2022
43242	11 11E261 4110 00000 000 0000 00	Schroeder, Isabelle	R	Finger Printing	\$ 53.00	6/13/2022	6/23/2022	6/23/2022
43243	11 11E261 5510 00000 000 0000 00	Semco Energy	R	Natural Gas	\$ 1,109.00	6/1/2022	6/23/2022	6/23/2022
43244	11 11E293 5990 00000 000 0000 00	Sign Solutions Inc	R	Individual Record Strips	\$ 29.00	6/9/2022	6/23/2022	6/23/2022
43245	11 11E293 5990 00000 000 0000 00	Superior Sport Store	R	River Rat Season Awards	\$ 54.00	5/19/2022	6/23/2022	6/23/2022
43246	11 11E261 4120 00000 000 0000 00	VanDyken Mechanical Inc	R	Labor and Trip Charge	\$ 415.00	6/21/2022	6/23/2022	6/23/2022
43246	11 11E261 4120 00000 000 0000 00	VanDyken Mechanical Inc	R	Labor & Service Trip	\$ 193.00	6/13/2022	6/23/2022	6/23/2022
43247	11 11E261 4291 00000 000 0000 00	West Michigan Uniform Inc	R	Rug Service	\$ 161.00	1/13/2022	6/23/2022	6/23/2022
43248	11 11E113 7911 08331 000 0000 00	Wimbush, Karsten	R	Thank you gifts	\$ 100.00	6/5/2022	6/23/2022	6/23/2022
43249	11 11E271 3315 00000 000 0000 00	Zeeland Public Schools	R	Transportation	\$ 584.00	6/7/2022	6/23/2022	6/23/2022
821	25 25E297 3150 00000 000 9851 00	Aramark Education Services Inc	R	April Activity	\$ 18,278.00	4/30/2022	6/23/2022	6/23/2022
822	25 25E297 4120 00000 000 0000 00	Merchandise Equipment & Supply, Inc	R	Equipment Purchase	\$ 27,940.00	6/8/2022	6/23/2022	6/23/2022
5236	61 61L431 9062 00000 000 0000 00	Bishop, Kimberly	R	BRTC	\$ 76.00	6/23/2022	6/23/2022	6/23/2022
5237	61 61L431 9019 00000 000 0000 00	Fowler, Angie	R	Flowers/Senior Night	\$ 21.00	6/8/2022	6/23/2022	6/23/2022
5238	61 61L431 9062 00000 000 0000 00	Holland Christian Schools	R	BRTC	\$ 2,035.00	6/7/2022	6/23/2022	6/23/2022
5239	61 61L431 9063 00000 000 0000 00	VanEenaam, Mary	R	Carnival	\$ 282.00	6/8/2022	6/23/2022	6/23/2022
5240	61 61L431 9037 00000 000 0000 00	YMCA of Greater Grand Rapids	R	Facility Rental	\$ 650.00	6/8/2022	6/23/2022	6/23/2022
	11 11E261 5520 00000 000 0000 0000		R	Electric- 491 Columbia Ave	\$ 36.00	6/1/2022		6/23/2022
	11 11E261 5520 00000 000 0000 0000		R	Electric- 491 Columbia Ave	\$ 6,369.00	6/1/2022		6/23/2022
	11 11E261 5520 00000 000 0000 0000		R	Electric- 200 20th ST E	\$ 2,879.00	6/1/2022		6/23/2022
	11 11E261 3830 00000 000 0000 0000		R	200 20th St -Water&	\$ 123.00	6/1/2022		6/23/2022

	11	11E261	3830	00000	000	0000	0000	R	200 20th St Fire	\$	19.00	6/1/2022		6/23/2022
	11	11E261	3830	00000	000	0000	0000	R	200 20th St Sprinkling	\$	56.00	6/1/2022		6/23/2022
	11	11E261	5520	00000	000	0000	0000	R	513 Columbia Ave Electric	\$	1,541.00	6/1/2022		6/23/2022
	11	11E261	3830	00000	000	0000	0000	R	513 Columbia Water/Waste	\$	333.00	6/1/2022		6/23/2022
	11	11E261	3830	00000	000	0000	0000	R	200 20th St E Water/Waste	\$	35.00	6/1/2022		6/23/2022
	11	11E213	3130	00000	011	2020	0000	R	Therapy Services	\$	8,266.00	5/31/2022		6/23/2022
	11	11E113	7911	08331	000	0000	0000	R	Project Term	\$	16.00	6/13/2022		6/23/2022
	11	11E112	7911	08331	000	0000	0000	R	Project Term	\$	2.00	6/13/2022		6/23/2022
	11	11E112	7911	08331	000	0000	0000	R	Project Term	\$	670.00	6/13/2022		6/23/2022
	11	11E261	5990	00000	000	0000	0000	R	Expense Reimbursement	\$	132.00	6/22/2022		6/23/2022
	11	11E293	3210	00000	000	0000	0000	R	Expense Reimbursement	\$	319.00	6/22/2022		6/23/2022
	11	11E113	7910	08331	000	0000	0000	R	Project Term	\$	111.00	6/13/2022		6/23/2022
	11	11E261	5510	00000	000	0000	0000	R	Natural Gas	\$	17.00	6/1/2022		6/23/2022
	11	11E261	5510	00000	000	0000	0000	R	Natural Gas	\$	160.00	6/1/2022		6/23/2022
	11	11E261	5510	00000	000	0000	0000	R	Natural Gas	\$	252.00	6/1/2022		6/23/2022
	11	11E293	5990	00000	000	0000	0000	R	Diamond D1 Pro HS Baseballs	\$	52.00	6/1/2022		6/23/2022
	11	11E293	5990	00000	000	0000	0000	R	Soccer, Baseball & Track	\$	252.00	6/6/2022		6/23/2022
	11	11E293	5990	00000	000	0000	0000	R	Soccer Plaque	\$	18.00	6/8/2022		6/23/2022
	11	11E293	5990	00000	000	0000	0000	R	Medal, drapes and engraving	\$	100.00	4/10/2022		6/23/2022
	11	11E261	4120	00000	000	0000	0000	R	Labor and Materials	\$	3,887.00	6/20/2022		6/23/2022
	11	11E261	4120	00000	000	0000	0000	R	Preventative Maintenance	\$	1,432.00	4/28/2022		6/23/2022
	25	25E297	3150	00000	000	9850	0000	R	April Activity	\$	3,575.00	4/30/2022		6/23/2022
	25	25E297	3150	00000	000	0000	0000	R	April Activity	\$	9.00	4/30/2022		6/23/2022
	25	25E297	3150	00000	000	9851	0000	R	May Activity	\$	22,688.00	5/30/2022		6/23/2022
	25	25E297	3150	00000	000	9850	0000	R	May Activity	\$	4,834.00	5/30/2022		6/23/2022
	25	25E297	3150	00000	000	0000	0000	R	May Activity	\$	8.00	5/30/2022		6/23/2022
43250	11	11R181	0000	00000	000	0000	00	R	Team Camp Refund	\$	55.00	6/14/2022	6/27/2022	6/27/2022
43251	11	11E111	5110	08331	000	0000	00	R	Classroom Materials	\$	60.00	6/23/2022	6/27/2022	6/27/2022
43252	11	11R181	0000	00000	000	0000	00	R	Team Camp Refund	\$	55.00	6/14/2022	6/27/2022	6/27/2022
43253	11	11R181	0000	00000	000	0000	00	R	Team Camp Refund	\$	55.00	6/14/2022	6/27/2022	6/27/2022
43254	11	11E214	3130	00000	021	2020	00	R	Psychologist Services	\$	1,607.00	2/9/2022	6/27/2022	6/27/2022
43255	11	11R181	0000	00000	000	0000	00	R	Team Camp Refund	\$	150.00	6/7/2022	6/27/2022	6/27/2022
43256	11	11E112	7911	08331	000	0000	00	R	Project Term	\$	252.00	6/27/2022	6/27/2022	6/27/2022
43257	11	11R181	0000	00000	000	0000	00	R	Team Camp Refund	\$	55.00	6/14/2022	6/27/2022	6/27/2022
43258	11	11R181	0000	00000	000	0000	00	R	Team Camp Refund	\$	110.00	6/14/2022	6/27/2022	6/27/2022
43259	11	11E221	3220	00000	000	3870	00	R	Montessori Studies	\$	8,310.00	6/27/2022	6/27/2022	6/27/2022
	11	11E214	3130	00000	021	2020	0000	R	Psychologist Services	\$	1,514.00	3/8/2022		6/27/2022
	11	11E214	3130	00000	021	2020	0000	R	Psychologist Services	\$	1,452.00	3/8/2022		6/27/2022
	11	11E214	3130	00000	021	2020	0000	R	Psychologist Services	\$	2,039.00	3/8/2022		6/27/2022
	11	11E214	3130	00000	021	2020	0000	R	Psychologist Services	\$	3,245.00	6/7/2022		6/27/2022
	11	11E214	3130	00000	021	2020	0000	R	Psychologist Services	\$	1,761.00	6/7/2022		6/27/2022
	11	11E112	7911	08331	000	0000	0000	R	Project Term	\$	231.00	6/27/2022		6/27/2022
	11	11E221	3220	00000	000	3870	0000	R	Montessori Studies	\$	8,310.00	6/27/2022		6/27/2022
	11	11E221	3220	00000	000	3870	0000	R	Montessori Studies	\$	8,310.00	6/27/2022		6/27/2022
	11	11E221	3220	00000	000	3870	0000	R	Montessori Studies	\$	8,310.00	6/27/2022		6/27/2022



	11 11E221 3220 00000 000 3870 0000	R	Montessori Studies	\$ 8,310.00	6/27/2022		6/27/2022
	11 11E221 3220 00000 000 3870 0000	R	Montessori Studies	\$ 8,310.00	6/27/2022		6/27/2022
901714	11 11E111 3110 08331 000 0000 18 EDUStaff LLC	M	June 110h Payroll	\$ 130.00	6/11/2022	6/11/2022	6/30/2022
901712	11 11L451 4555 00000 000 0000 00 Black Pearl Educational Services	M	June 15th Payroll	\$ 352.00	6/15/2022	6/15/2022	6/30/2022
901713	11 11L401 0000 00000 000 0000 00 Black Pearl Educational Services	M	June 130h Payroll	#####	6/30/2022	6/30/2022	6/30/2022
43274	11 11E111 7911 08331 000 0000 00 Outdoor Discovery Center	R	Elementary School programs	\$ 5,610.00	6/30/2022	7/15/2022	6/30/2022
43275	11 11E241 4222 08331 000 0000 00 Pitney Bowes Purchase Power	R	Postage Expense	\$ 500.00	6/30/2022	7/15/2022	6/30/2022
43276	11 11E261 5980 00000 000 0000 00 RepcoLite Paints Inc	R	Paint and Spackling	\$ 149.00	6/30/2022	7/15/2022	6/30/2022
43277	11 11E221 3220 00000 000 0000 00 TerHaar, Dustin	R	Mileage Reimbursement	\$ 246.00	6/30/2022	7/15/2022	6/30/2022
43278	11 11L402 3000 00000 000 0000 00 US Bank Purch Card Pgm	R	4246044555564933-Monthly	\$ 17,870.00	6/30/2022	7/15/2022	6/30/2022
43279	11 11E261 4110 00000 000 0000 00 Villegas, Richard JR	R	Expense Reimbursement	\$ 161.00	6/30/2022	7/15/2022	6/30/2022
43280	11 11E261 4291 00000 000 0000 00 West Michigan Uniform Inc	R	Mat Service	\$ 222.00	6/30/2022	7/15/2022	6/30/2022
43304	11 11E241 7410 08331 000 0000 00 City of Holland	R	Reserve Officer	\$ 331.00	5/24/2022	7/28/2022	6/30/2022
43305	11 11E261 4110 00000 000 0000 00 Haveman Electrical Services Inc	R	Lighting Repair	\$ 536.00	6/24/2022	7/28/2022	6/30/2022
43306	11 11E232 7410 00000 000 0000 00 Ottawa Area Intermediate School District	R	Tech Consortium	\$ 50.00	6/30/2022	7/28/2022	6/30/2022
43307	11 11E261 4110 00000 000 0000 00 Sinclair Recreation, LLC	R	Removal and Installation of	\$ 3,373.00	6/23/2022	7/28/2022	6/30/2022
43308	11 11E271 3315 00000 000 0000 00 Zeeland Public Schools	R	Transportation Costs	\$ 455.00	6/14/2022	7/28/2022	6/30/2022
	11 11E241 7410 08331 000 0000 0000	R	Crossing Guard	\$ 303.00	6/30/2022		6/30/2022
	11 11L401 0000 00000 000 0000 0000	M	June 15th Payroll	#####	6/15/2022		6/30/2022
	11 11L451 4510 00000 000 0000 0000	M	June 15th Payroll	\$ 17,615.00	6/15/2022		6/30/2022
	11 11L451 4511 00000 000 0000 0000	M	June 15th Payroll	\$ 458.00	6/15/2022		6/30/2022
	11 11L451 4512 00000 000 0000 0000	M	June 15th Payroll	\$ 82.00	6/15/2022		6/30/2022
	11 11L451 4520 00000 000 0000 0000	M	June 15th Payroll	\$ 498.00	6/15/2022		6/30/2022
	11 11L451 4521 00000 000 0000 0000	M	June 15th Payroll	\$ 507.00	6/15/2022		6/30/2022
	11 11L451 4522 00000 000 0000 0000	M	June 15th Payroll	\$ 52,469.00	6/15/2022		6/30/2022
	11 11L451 4530 00000 000 0000 0000	M	June 15th Payroll	\$ 10,291.00	6/15/2022		6/30/2022
	11 11L451 4540 00000 000 0000 0000	M	June 15th Payroll	\$ 1,124.00	6/15/2022		6/30/2022
	11 11L451 4551 00000 000 0000 0000	M	June 15th Payroll	\$ 7,098.00	6/15/2022		6/30/2022
	11 11L451 4523 00000 000 0000 0000	M	June 15th Payroll	\$ 3,422.00	6/15/2022		6/30/2022
	11 11L451 4536 00000 000 0000 0000	M	June 15th Payroll	#####	6/15/2022		6/30/2022
	11 11L451 4510 00000 000 0000 0000	M	June 130h Payroll	\$ 15,967.00	6/30/2022		6/30/2022
	11 11L451 4511 00000 000 0000 0000	M	June 130h Payroll	\$ 174.00	6/30/2022		6/30/2022
	11 11L451 4512 00000 000 0000 0000	M	June 130h Payroll	\$ 37.00	6/30/2022		6/30/2022
	11 11L451 4520 00000 000 0000 0000	M	June 130h Payroll	\$ 488.00	6/30/2022		6/30/2022
	11 11L451 4521 00000 000 0000 0000	M	June 130h Payroll	\$ 502.00	6/30/2022		6/30/2022
	11 11L451 4522 00000 000 0000 0000	M	June 130h Payroll	\$ 50,724.00	6/30/2022		6/30/2022
	11 11L451 4530 00000 000 0000 0000	M	June 130h Payroll	\$ 8,675.00	6/30/2022		6/30/2022
	11 11L451 4540 00000 000 0000 0000	M	June 130h Payroll	\$ 881.00	6/30/2022		6/30/2022
	11 11L451 4551 00000 000 0000 0000	M	June 130h Payroll	\$ 6,448.00	6/30/2022		6/30/2022
	11 11L451 4523 00000 000 0000 0000	M	June 130h Payroll	\$ 3,422.00	6/30/2022		6/30/2022
	11 11L451 4555 00000 000 0000 0000	M	June 130h Payroll	\$ 352.00	6/30/2022		6/30/2022
	11 11E112 3110 08331 000 0000 1875	M	June 110h Payroll	\$ 194.00	6/11/2022		6/30/2022
	11 11E113 3110 08331 000 0000 1875	M	June 110h Payroll	\$ 949.00	6/11/2022		6/30/2022
	11 11E122 3110 08331 194 2020 1875	M	June 110h Payroll	\$ 3,068.00	6/11/2022		6/30/2022
	11 11E111 3110 08331 000 9990 1875	M	June 110h Payroll	\$ 248.00	6/11/2022		6/30/2022