

CHECK NUMBER	CHECK DATE	VENDOR NAME	TOTAL
11087539	07/01/2021	ASR HEALTH BENEFITS	521.70
11087540	07/01/2021	ENVIROSAFE, INC.	8,865.00
11087541	07/01/2021	FIVE STAR TECHNOLOGY SOLUTIONS	7,750.00
11087542	07/01/2021	MADISON NATIONAL LIFE	1,166.66
11087543	07/01/2021	MASA	2,058.29
11087544	07/01/2021	MASB BUSINESS OFFICE	6,208.00
11087545	07/01/2021	MPAAA	85.00
11087546	07/01/2021	SCENARIO LEARNING	2,675.43
11087547	07/01/2021	SET/SEG	135.85
11087548	07/01/2021	SHOUTPOINT INC	3,795.00
11087549	07/01/2021	TYLER TECHNOLOGIES, INC	34,469.91
11087550	07/08/2021	AMAZON CAPITAL SERVICES	5,558.47
11087551	07/08/2021	BENCHMARK EDUCATION COMPANY	11,093.00
11087552	07/08/2021	DICK BLICK COMPANY	2,028.11
11087553	07/08/2021	BSN SPORTS	4,056.27
11087554	07/08/2021	HOLLAND COMMUNITY HOSPITAL	16,250.00
11087555	07/08/2021	HUISMAN FLOWERS	85.20
11087556	07/08/2021	INTEGRITY BUSINESS SOLUTIONS, LLC	1,942.80
11087557	07/08/2021	JW PEPPER & SONS, INC	438.34
11087558	07/08/2021	JW PEPPER & SONS, INC	66.99
11087559	07/08/2021	MASB BUSINESS OFFICE	4,228.38
11087560	07/08/2021	MENARDS	48.94
11087561	07/08/2021	PHILIP MEYER	200.00
11087562	07/08/2021	OAISD	596.95
11087563	07/08/2021	OTTAWA COUNTY TREASURER	6,298.75
11087564	07/08/2021	PLANK ROAD PUBLISHING	455.72
11087565	07/08/2021	SCHOOL SPECIALTY LLC	401.55
11087566	07/08/2021	SHELDON DRY CLEANERS	96.74
11087567	07/08/2021	ST JOHN'S HEALTH CARE PC	7,475.25
11087568	07/08/2021	WEST MICHIGAN DOCUMENT SHREDDING	55.00
11087569	07/08/2021	WHTC-AM	220.00
11087570	07/08/2021	WHTC-AM	275.00
11087571	07/08/2021	ZEELAND PRINT SHOP	625.00
11087572	07/08/2021	1ST AGENCY INC, A GALLAGHER COMPANY	68,569.78
11087573	07/08/2021	ADAMS REMCO, INC	2,108.27
11087574	07/08/2021	AMAZON CAPITAL SERVICES	86.48
11087575	07/08/2021	CEDAR CREST DAIRY	1,082.53
11087576	07/08/2021	FOXBRIGHT SOLUTIONS, LLC	5,150.00
11087577	07/08/2021	HOLLAND SENTINEL	107.80
11087578	07/08/2021	LIAISON LINGUISTICS	90.00
11087579	07/08/2021	MEA FINANCIAL SERVICES INC.	239.55
11087580	07/08/2021	MENTAL HEALTH FOUNDATION OF WEST MI	2,250.00
11087581	07/08/2021	MIDDLE CITIES ED ASSOC	5,878.00
11087582	07/15/2021	ANGELTRAX	1,000.00
11087583	07/15/2021	ARBITERPAY TRUST ACCOUNT	690.00
11087584	07/15/2021	BAKER TILLY VIRCHOW KRAUSE, LLP	47,122.39

11087585	07/15/2021 BARNES & NOBLE	69.73
11087586	07/15/2021 CDW GOVERNMENT, INC.	46.28
11087587	07/15/2021 CINTAS	44.29
11087588	07/15/2021 CINTAS	50.11
11087589	07/15/2021 CITY OF HOLLAND	9,308.40
11087590	07/15/2021 ECA EDUCATIONAL SERVICES, INC	573.20
11087591	07/15/2021 GRAND RAPIDS BUILDING SERVICES, INC	143.25
11087592	07/15/2021 GRAND RAPIDS BUILDING SERVICES, INC	79.25
11087593	07/15/2021 HOLLAND CHARTER TOWNSHIP	1,059.03
11087594	07/15/2021 HOLLAND MEDICAL CARE & REHABILITATI	46.00
11087595	07/15/2021 INTERPHASE INTERIORS	328.54
11087596	07/15/2021 K & R TOWING	292.50
11087597	07/15/2021 KCI	2,108.07
11087598	07/15/2021 LAKESHORE IRRIGATION	486.66
11087599	07/15/2021 MESSA	1,354.30
11087600	07/15/2021 OAISD	64.47
11087601	07/15/2021 OTTAWA COUNTY TREASURER	2,661.72
11087602	07/15/2021 PEARSON EDUCATION INC.	720.24
11087603	07/15/2021 PHONAK, INC	1,509.99
11087604	07/15/2021 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	322,670.00
11087605	07/15/2021 PRINCE FACILITY SERVICES LLC	18,575.90
11087606	07/15/2021 SPORTS TURF MANAGEMENT OF MICHIGAN	534.00
11087607	07/15/2021 THRUN LAW FIRM, PC	46,320.00
11087608	07/15/2021 VAN DYKEN MECHANICAL	17,133.56
11087609	07/15/2021 AMAZON CAPITAL SERVICES	868.16
11087610	07/15/2021 BEST PLUMBING SPECIALTIES, INC	39.72
11087611	07/15/2021 CEDAR CREST DAIRY	1,238.58
11087612	07/15/2021 DAVENPORT UNIVERSITY	423.00
11087613	07/15/2021 FIDELITY SECURITY LIFE INS/EYEMED	1,741.81
11087614	07/15/2021 BFP ENTERPRISES, LLC	2,500.00
11087615	07/15/2021 GANDER PUBLISHING	72.90
11087616	07/15/2021 GREENMARK EQUIPMENT	67.47
11087617	07/15/2021 HUB INTERNATIONAL	401.00
11087618	07/15/2021 HUSKY GLASS, LLC	6,160.00
11087619	07/15/2021 INTEGRITY BUSINESS SOLUTIONS, LLC	59.13
11087620	07/15/2021 LAKESHORE IRRIGATION	502.02
11087621	07/15/2021 LAKETOWN TOWNSHIP TREASURER	3,663.00
11087622	07/15/2021 MASTER TECH ROOF MGMT	329.52
11087623	07/15/2021 MI RETAILERS ASSOC	70.00
11087624	07/15/2021 PARK TOWNSHIP	2,623.18
11087625	07/15/2021 PIONEER TRANSPORTATION MAINTENANCE	790.30
11087626	07/15/2021 POWERSCHOOL GROUP LLC	2,940.00
11087627	07/15/2021 PRINCE FACILITY SERVICES LLC	18,430.00
11087628	07/15/2021 SET/SEG	135.85
11087629	07/15/2021 THINK SOCIAL PUBLISHING INC	207.69
11087630	07/15/2021 TDS METROCOM	2,535.17
11087632	07/15/2021 WEST MI CENTER FOR ARTS & TECH	5,600.00

11087633	07/22/2021 ADD.A.LINGUA, LLC	26,450.00
11087634	07/22/2021 BERT REIMINK PLUMBING & HEATING CO	1,215.48
11087635	07/22/2021 INTEGRITY BUSINESS SOLUTIONS, LLC	572.70
11087636	07/22/2021 LITE LOAD SERVICE	306,165.25
11087637	07/22/2021 CENTURYLINK	56.27
11087638	07/22/2021 RENE SOTO	64.70
11087639	07/22/2021 PROJECT LEAD THE WAY	3,200.00
11087640	07/22/2021 STATE OF MICHIGAN	200.00
11087641	07/22/2021 VAN DYKEN MECHANICAL	1,221.00
11087642	07/22/2021 AMAZON CAPITAL SERVICES	279.77
11087643	07/22/2021 ASR HEALTH BENEFITS	517.00
11087644	07/22/2021 CDW GOVERNMENT, INC.	11,975.70
11087645	07/22/2021 CEDAR CREST DAIRY	1,607.39
11087646	07/22/2021 E-SPARK	37,900.00
11087647	07/22/2021 FLOOR CARE CONCEPTS	6,140.75
11087648	07/22/2021 FLOOR CARE CONCEPTS	12,315.00
11087649	07/22/2021 MEA FINANCIAL SERVICES INC.	239.55
11087650	07/22/2021 MEAL MAGIC CORPORATION	6,195.00
11087651	07/22/2021 MESSA	289,490.06
11087652	07/22/2021 PRIORITY HEALTH	94,205.28
11087653	07/22/2021 SUPER DUPER PUBLICATIONS	35.85
11087654	07/22/2021 TRACY INC	108.90
11087655	07/22/2021 VAN DYKEN MECHANICAL	6,935.28
11087656	07/29/2021 AIRTECH AUTOMATION,LLC	7,901.57
11087657	07/29/2021 ALLEGRA PRINT & IMAGING	10.00
11087659	07/29/2021 BERT REIMINK PLUMBING & HEATING CO	4,840.17
11087660	07/29/2021 DICK BLICK COMPANY	204.23
11087661	07/29/2021 GRAND RAPIDS BUILDING SERVICES, INC	93.75
11087662	07/29/2021 GRAND RAPIDS BUILDING SERVICES, INC	160.25
11087663	07/29/2021 JOSTENS - STUDENT KEEPSAKES LLC	119.96
11087664	07/29/2021 MARTENS, ALAN	50.00
11087665	07/29/2021 OAISD	1,458.86
11087666	07/29/2021 SCHOOL SPECIALTY LLC	187.31
11087667	07/29/2021 SUPERIOR SPORT STORE	75.00
11087668	07/29/2021 SUPERIOR SPORT STORE	3,806.50
11087669	07/29/2021 EDWARD WALTERS	2,250.00
11087670	07/29/2021 ALLEGRA PRINT & IMAGING	80.00
11087671	07/29/2021 AMAZON CAPITAL SERVICES	3,154.51
11087672	07/29/2021 BERT REIMINK PLUMBING & HEATING CO	3,033.10
11087673	07/29/2021 CEDAR CREST DAIRY	1,201.38
11087674	07/29/2021 CITY OF HOLLAND	6,153.68
11087675	07/29/2021 EDGENUITY, INC	30,000.00
11087676	07/29/2021 FIDELITY SECURITY LIFE INS/EYEMED	1,801.72
11087677	07/29/2021 GRAND RAPIDS BUILDING SERVICES, INC	222.06
11087678	07/29/2021 LIAISON LINGUISTICS	120.00
11087679	07/29/2021 MACGILL & CO. WILLIAM V	260.80
11087680	07/29/2021 MASTER TECH ROOF MGMT	3,850.00

11087681	07/29/2021 NEOLA	1,295.00
11087682	07/29/2021 RED ROVER TECHNOLOGIES LLC	6,355.20
11087683	07/29/2021 RENAISSANCE LEARNING	36,367.52
11087684	07/29/2021 RIVERSIDE INTEGRATED SYSTEMS	1,500.00
11087685	07/29/2021 SHELDON DRY CLEANERS	57.12
11087686	07/29/2021 THE DBQ COMPANY	2,625.00
11087687	07/29/2021 VAN DYKEN MECHANICAL	5,687.00
11087688	07/29/2021 RESCOM ELECTRIC INC	990.00
11087689	08/05/2021 BARNES & NOBLE	897.14
11087690	08/05/2021 CONTINUED.COM, LLC	99.00
11087691	08/05/2021 SPARTAN STORES, LLC.	79.03
11087692	08/05/2021 AMAZON CAPITAL SERVICES	576.12
11087693	08/05/2021 BERT REIMINK PLUMBING & HEATING CO	2,497.20
11087694	08/05/2021 CEDAR CREST DAIRY	891.61
11087695	08/05/2021 CONTROLNET, LLC	1,750.00
11087696	08/05/2021 HANSEN INTERIORS	4,760.00
11087697	08/05/2021 IXL LEARNING	18,576.00
11087698	08/05/2021 JOHNSTONE SUPPLY	83.84
11087699	08/05/2021 MADISON NATIONAL LIFE	2,392.88
11087700	08/05/2021 MERCER	450.00
11087701	08/05/2021 PIONEER TRANSPORTATION MAINTENANCE	5,922.46
11087702	08/05/2021 PRINCE FACILITY SERVICES LLC	18,430.00
11087703	08/05/2021 READY FOR SCHOOL	6,400.00
11087704	08/05/2021 SHORELINERS ATHLETIC FIELD PAINTING, LLC	330.00
11087705	08/12/2021 ACCO BRANDS USA	42.40
11087706	08/12/2021 DICK BLICK COMPANY	124.86
11087707	08/12/2021 HYDRO-CHEM SYSTEMS	385.98
11087708	08/12/2021 MOSS TELECOMMUNICATIONS	142,067.58
11087709	08/12/2021 OAISD	235,325.49
11087710	08/12/2021 PIONEER TRANSPORTATION MAINTENANCE	270.38
11087711	08/12/2021 PITSCO EDUCATION LLC	262.90
11087712	08/12/2021 OLIVIA CEITHAML AND MICHIGAN STATE UNIVERSITY	1,000.00
11087713	08/12/2021 ACCIDENT FUND COMPANY	8,573.50
11087714	08/12/2021 ALLEGRA MARKETING PRINT MAIL	121.57
11087715	08/12/2021 AMAZON CAPITAL SERVICES	365.84
11087716	08/12/2021 BENCHMARK EDUCATION COMPANY	374.00
11087717	08/12/2021 CEDAR CREST DAIRY	1,041.02
11087718	08/12/2021 GE SOFTWARE	69.00
11087719	08/12/2021 HOLLAND EDUCATION FOUNDATION	50.00
11087720	08/12/2021 HOLLAND HIGH ATHLETIC BOOSTERS/BLAKE MULLER	2,000.00
11087721	08/12/2021 HUNTINGTON NAT'L BANK	500.00
11087722	08/12/2021 KCI	309.83
11087723	08/12/2021 LOGISOFT COMPUTER PRODUCTS, LLC	4,203.90
11087724	08/12/2021 MACGILL & CO. WILLIAM V	204.89
11087725	08/12/2021 MI SCHOOL BUSINESS OFFICIALS	250.00
11087726	08/12/2021 OUTDOOR DISCOVERY CENTER	71,000.00
11087727	08/12/2021 PIONEER TRANSPORTATION MAINTENANCE	1,940.18

11087728	08/12/2021 TCI	2,318.00
11087729	08/12/2021 THRUN LAW FIRM, PC	1,698.50
11087730	08/12/2021 WHTC-AM	165.00
11087731	08/19/2021 BARNES & NOBLE	1,099.62
11087732	08/19/2021 CITY OF HOLLAND	6,420.52
11087733	08/19/2021 DAVENPORT UNIVERSITY	6,345.00
11087734	08/19/2021 LIAISON LINGUISTICS	376.44
11087735	08/19/2021 MASA	100.00
11087736	08/19/2021 MENTAL HEALTH FOUNDATION OF WEST MI	900.00
11087737	08/19/2021 MOSS TELECOMMUNICATIONS	20,505.00
11087738	08/19/2021 NASCO	11.73
11087739	08/19/2021 OAISD	400.00
11087740	08/19/2021 OAISD	1,739.94
11087742	08/19/2021 ALLEGRA PRINT & IMAGING	453.48
11087743	08/19/2021 AMAZON CAPITAL SERVICES	80.94
11087744	08/19/2021 AMPLIFY EDUCATION, INC	77,243.40
11087745	08/19/2021 ASR HEALTH BENEFITS	521.70
11087746	08/19/2021 BAKER TILLY VIRCHOW KRAUSE, LLP	2,500.00
11087747	08/19/2021 HOLLAND PUBLIC SCHOOLS	200.00
11087748	08/19/2021 NEOLA	750.00
11087749	08/19/2021 PIONEER TRANSPORTATION MAINTENANCE	452.73
11087750	08/19/2021 QUAVERED, INC	3,920.00
11087751	08/19/2021 SCHOOL HEALTH SUPPLY	89.90
11087752	08/19/2021 SET/SEG	135.85
11087753	08/26/2021 123.NET, INC	1,531.69
11087754	08/26/2021 AMAZON CAPITAL SERVICES	1,936.74
11087755	08/26/2021 HOLLAND BUS COMPANY	173,210.00
11087756	08/26/2021 MASA	175.00
11087757	08/26/2021 MEA FINANCIAL SERVICES INC.	239.55
11087758	08/26/2021 MESSA	256,612.70
11087759	08/26/2021 OAISD	10.00
11087760	08/26/2021 PEARSON EDUCATION INC.	1,807.64
11087761	08/26/2021 PRIORITY HEALTH	188,990.88
11087762	08/26/2021 SYSTEMATIC APPAREL AND SIGNS LLC	4,269.00
11087763	09/02/2021 APPLE COMPUTER INC	153,825.00
11087764	09/02/2021 ALLEGAN COUNTY TREASURER	2,462.37
11087765	09/02/2021 ALLEGRA PRINT & IMAGING	155.57
11087766	09/02/2021 PERFECTION BAKERIES, INC	301.26
11087767	09/02/2021 BAND SHOPPE	2,376.95
11087768	09/02/2021 BOOKSDELSUR	857.37
11087769	09/02/2021 BEN FARKAS	54.75
11087770	09/02/2021 JILL RAYWOOD	74.15
11087771	09/02/2021 SARAH VANDERPLOEG	280.00
11087772	09/02/2021 MACGILL & CO. WILLIAM V	403.42
11087773	09/02/2021 MADISON NATIONAL LIFE	12.71
11087774	09/02/2021 PIONEER TRANSPORTATION MAINTENANCE	7,576.56
11087775	09/02/2021 PRO TEMP	5,275.76

11087776	09/02/2021 UNIVERSITY OF MICHIGAN	15,000.00
11087777	09/09/2021 123.NET, INC	664.79
11087778	09/09/2021 PERFECTION BAKERIES, INC	382.40
11087779	09/09/2021 CITY OF HOLLAND	8,755.97
11087780	09/09/2021 ELIZABETH JACKSON	1,620.00
11087781	09/09/2021 BETH MAGENNIS	166.16
11087782	09/09/2021 PHILIP MEYER	360.00
11087783	09/09/2021 TCM COUNSELING INC	1,500.00
11087784	09/09/2021 PRO TEMP	725.13
11087785	09/09/2021 REMIND101, INC	23,400.00
11087786	09/09/2021 WHTC-AM	220.00
11087787	09/16/2021 PERFECTION BAKERIES, INC	154.90
11087788	09/16/2021 AVENTRIC TECHNOLOGIES	132.00
11087789	09/16/2021 BERT REIMINK PLUMBING & HEATING CO	24,098.40
11087790	09/16/2021 BUSSCHER'S PUMPING INC.	1,080.00
11087791	09/16/2021 CARDINAL BUSES, LLC	2,700.00
11087792	09/16/2021 CARDINAL BUSES, INC	900.00
11087793	09/16/2021 CENGAGE LEARNING	1,185.60
11087794	09/16/2021 CLARK HILL PLC	1,237.50
11087795	09/16/2021 FLINN SCIENTIFIC, INC.	287.67
11087796	09/16/2021 GRAND RAPIDS BUILDING SERVICES, INC	125.00
11087797	09/16/2021 GRAND RAPIDS BUILDING SERVICES, INC	129,953.85
11087798	09/16/2021 HOLLAND CHRISTIAN MIDDLE SCHOOL	200.00
11087799	09/16/2021 HOLLAND HARDWARE, INC	118.73
11087800	09/16/2021 HUSKY GLASS, LLC	5,792.00
11087801	09/16/2021 ELIZABETH JACKSON	69.50
11087802	09/16/2021 LAKESHORE IRRIGATION	14,421.92
11087803	09/16/2021 CENTURYLINK	18.31
11087804	09/16/2021 MENTAL HEALTH FOUNDATION OF WEST MI	375.00
11087805	09/16/2021 MERCER	1,031.88
11087806	09/16/2021 MESSA	283,129.92
11087807	09/16/2021 MOREHOUSE BASKETBALL, LLC	500.00
11087808	09/16/2021 MOTOR SUPPLY OF HOLLAND-NAPA	52.29
11087809	09/16/2021 OK CONFERENCE	2,007.00
11087810	09/16/2021 PIONEER TRANSPORTATION MAINTENANCE	1,196.03
11087811	09/16/2021 RACQUET SPORTS	22,000.00
11087812	09/16/2021 MCRAE ENTERPRISE LLC	108.00
11087813	09/16/2021 RUSSCHER PLUMBING, LLC	55.00
11087814	09/16/2021 SCHOOL HEALTH SUPPLY	71.92
11087815	09/16/2021 SERVPRO	7,235.86
11087816	09/16/2021 SHELDON DRY CLEANERS	874.99
11087817	09/16/2021 SHORELINERS ATHLETIC FIELD PAINTING, LLC	4,220.00
11087818	09/16/2021 SPORTS TURF MANAGEMENT OF MICHIGAN	934.00
11087819	09/16/2021 STATE OF MICHIGAN	600.00
11087820	09/16/2021 SUMMIT LABORATORY, LLC	1,327.50
11087821	09/16/2021 TRACY INC	94.15
11087822	09/16/2021 RESCOM ELECTRIC INC	1,028.00

11087823	09/16/2021 WEST MI ALLIANCE OF IMMERSION EDUCATORS	250.00
11087824	09/16/2021 WESTENBROEK MOWER CENTER	28.14
11087825	09/23/2021 ALLEGRA PRINT & IMAGING	1,413.32
11087826	09/23/2021 APPLE COMPUTER INC	4,435.00
11087827	09/23/2021 ASR HEALTH BENEFITS	479.40
11087828	09/23/2021 PERFECTION BAKERIES, INC	200.00
11087829	09/23/2021 BERT REIMINK PLUMBING & HEATING CO	125.00
11087830	09/23/2021 BEUKEMA, KRISTA LEE	438.80
11087831	09/23/2021 ROGER J CARVER	190.00
11087832	09/23/2021 CHROMATIC GRAPHICS, INC.	638.00
11087833	09/23/2021 CHROMATIC GRAPHICS, INC.	656.00
11087834	09/23/2021 CLARK HILL ATTORNEYS AT LAW	1,490.57
11087835	09/23/2021 GIMKIT, INC.	650.00
11087836	09/23/2021 HOLLAND COMMUNITY HOSPITAL	16,500.00
11087837	09/23/2021 HOLLAND HOSPITAL	11,787.00
11087838	09/23/2021 LEXIA LEARNING SYSTEMS LLC	600.00
11087839	09/23/2021 BETH MAGENNIS	323.44
11087840	09/23/2021 MCDANIEL, LATRECE	1,800.00
11087841	09/23/2021 PRIORITY HEALTH	91,303.68
11087842	09/23/2021 MCRAE ENTERPRISE LLC	178.00
11087843	09/23/2021 SONSCREENS	224.10
11087844	09/23/2021 SUPERIOR SPORT STORE	1,511.76
11087845	09/23/2021 WEST OTTAWA PUBLIC SCHOOLS	3,800.00
11087846	09/30/2021 AAA LEAD INSPECTIONS, INC.	3,250.00
11087847	09/30/2021 AIRTECH AUTOMATION,LLC	3,947.00
11087848	09/30/2021 ALLEGRA PRINT & IMAGING	4,045.28
11087849	09/30/2021 PERFECTION BAKERIES, INC	607.17
11087850	09/30/2021 BOOKSDELSUR	627.85
11087851	09/30/2021 FIDELITY SECURITY LIFE INS/EYEMED	1,635.87
11087852	09/30/2021 BFP ENTERPRISES, LLC	2,500.00
11087853	09/30/2021 GRAND RAPIDS BUILDING SERVICES, INC	64,338.25
11087854	09/30/2021 GRAND RAPIDS BUILDING SERVICES, INC	232.50
11087855	09/30/2021 HOPE COLLEGE - BUSINESS OFFICE	1,369.00
11087856	09/30/2021 HOPE COLLEGE	15,059.00
11087857	09/30/2021 DEPT OF TREASURY - IRS	15,255.00
11087858	09/30/2021 GLADYS CRUZ	1,630.00
11087859	09/30/2021 MASTER TECH ROOF MGMT	17,495.00
11087860	09/30/2021 MEA FINANCIAL SERVICES INC.	239.55
11087861	09/30/2021 MICHIGAN DEPT OF EDUCATION	397.67
11087862	09/30/2021 MSR LLC	10,406.00
11087863	09/30/2021 N2Y, INC	7,738.17
11087864	09/30/2021 MOTOR SUPPLY OF HOLLAND-NAPA	240.35
11087865	09/30/2021 PIONEER TRANSPORTATION MAINTENANCE	3,835.69
11087866	09/30/2021 PITSCO LEGO DACTA	167.20
11087867	09/30/2021 JONATHAN BALDERAS & LAKE MICHIGAN COLLEGE	1,000.00
11087868	09/30/2021 SET/SEG	135.85
11087869	09/30/2021 TRACY INC	126.60

11087870	09/30/2021 WEST MICH RISK MGMT TRUST	8,573.50
11087871	09/30/2021 WEST MICH RISK MGMT TRUST	182,544.23
11087872	10/07/2021 ALLEGRA PRINT & IMAGING	321.67
11087873	10/07/2021 ALLENDALE ATHLETIC DEPT	180.00
11087874	10/07/2021 AMERICAN READING COMPANY	5,000.00
11087875	10/07/2021 BARNES & NOBLE	4,485.43
11087876	10/07/2021 TONYA BOOK	185.91
11087877	10/07/2021 VONDA LYNELL BRYCE, PHYSICAL THERAPIST LLC	210.00
11087878	10/07/2021 CALVIN CHRISTIAN ATHLETIC DEPT	325.00
11087879	10/07/2021 CENGAGE LEARNING	6,614.40
11087880	10/07/2021 COVENANT CHRISTIAN ATH DEPT	150.00
11087881	10/07/2021 DATA IMAGE SYSTEMS INC	1,227.00
11087882	10/07/2021 DELTAMATH SOLUTIONS INC	475.00
11087883	10/07/2021 GRAND HAVEN ATHLETIC DEPT.	150.00
11087884	10/07/2021 GRAND VALLEY S. U.	3,420.00
11087885	10/07/2021 TEDD HACKENBURG	69.50
11087886	10/07/2021 HOLLAND COMM AQUATIC CENTER	6,025.80
11087887	10/07/2021 HUDSONVILLE PUBLIC SCHOOLS	175.00
11087888	10/07/2021 HUTCHESON, DOROTHY N	7,200.00
11087890	10/07/2021 KUIPERS, CRAIG	40.00
11087891	10/07/2021 LECTORUM PUBLICATIONS INC	691.13
11087892	10/07/2021 LEFEBRE, MATTHEW	105.00
11087893	10/07/2021 LOGISOFT COMPUTER PRODUCTS, LLC	102.12
11087894	10/07/2021 NATHAN MARCUS	40.00
11087895	10/07/2021 MARTENS, ALAN	1,029.32
11087896	10/07/2021 MERCHANDISE EQUIPMENT & SUPPLY, INC	7,294.37
11087897	10/07/2021 CDV5 PROPERTIES LLC	175.00
11087898	10/07/2021 SADIE MISIEWICZ	472.00
11087899	10/07/2021 MUSKEGON CATHOLIC CENTRAL	150.00
11087900	10/07/2021 OK CONFERENCE	175.00
11087901	10/07/2021 OTSEGO PUBLIC SCHOOLS	350.00
11087902	10/07/2021 SHIRLEY PEREZ	190.00
11087903	10/07/2021 PORTAGE NORTHERN ATHLETIC DEPT	250.00
11087904	10/07/2021 PRECISION DATA PRODUCTS	1,515.00
11087905	10/07/2021 PRO TEMP	329.16
11087906	10/07/2021 PRO TEMP	1,434.56
11087907	10/07/2021 RASMUSSEN, JENNIFER	53.55
11087908	10/07/2021 REACHING HIGHER	60.00
11087909	10/07/2021 REDWATER RESTAURANT GROUP LLC	4,471.93
11087910	10/07/2021 FEARLESS FAMILY OF CHURCHES	2,500.00
11087911	10/07/2021 SCHOOLMINT INC	2,250.00
11087912	10/07/2021 SONSCREENS	173.55
11087913	10/07/2021 SPARTAN STORES, LLC.	92.78
11087914	10/07/2021 SUPERIOR SPORT STORE	42.00
11087915	10/07/2021 TRANSFINDER TRANSPORTATION MGT SYSTEMS	14,300.00
11087916	10/07/2021 MARILYN TREMML	40.00
11087917	10/07/2021 TYLER TECHNOLOGIES, INC	3,412.50

11087918	10/07/2021 UNEMPLOYMENT INSURANCE AGENCY	1,168.64
11087919	10/07/2021 VANDEPOEL, TYLER	712.00
11087920	10/07/2021 JOHN VANRAALTE	40.00
11087921	10/07/2021 MARK WERLEY	25.00
11087922	10/07/2021 WEST OTTAWA ATHLETIC DEPT.	400.00
11087923	10/07/2021 WEST MI SOCCER OFFICIALS ASSOC	150.00
11087924	10/07/2021 ZEELAND WEST ATHLETIC DEPT.	150.00
11087925	10/07/2021 ZOMER, ELZIEN	20.00
11087926	10/14/2021 AVENTRIC TECHNOLOGIES	192.00
11087927	10/14/2021 LANDYN BEAL	354.00
11087928	10/14/2021 GE SOFTWARE	80.00
11087929	10/14/2021 GREAT LAKES MOTORCOACH INC	9,700.00
11087930	10/14/2021 HUNTINGTON NAT'L BANK	225.00
11087931	10/14/2021 BETH MAGENNIS	106.16
11087932	10/14/2021 MASTER TECH ROOF MGMT	14,900.00
11087933	10/14/2021 MCHATTIE, TONY	120.00
11087934	10/14/2021 MI DEPT OF CONSUMER & INDUSTRY SERVICES	480.00
11087935	10/14/2021 MI DEPT OF CONSUMER & INDUSTRY SERV	100.00
11087936	10/14/2021 PIONEER TRANSPORTATION MAINTENANCE	2,454.28
11087937	10/14/2021 RIVERSIDE INTEGRATED SYSTEMS	540.00
11087938	10/14/2021 SERVPRO	9,283.70
11087939	10/14/2021 THERAPY IN MOTION, LLC	5,970.00
11087940	10/14/2021 THERAPYTRAVELERS LLC	27,877.75
11087941	10/14/2021 TOWN & COUNTRY ELECTRIC, INC	395.00
11087942	10/14/2021 VILLA ENVIRONMENTAL CONSULTANTS	225.00
11087943	10/21/2021 AMERICAN CANCER SOCIETY	100.00
11087944	10/21/2021 AMERICAN READING COMPANY	720.00
11087945	10/21/2021 AVENTRIC TECHNOLOGIES	258.00
11087946	10/21/2021 CARDINAL BUSES, LLC	847.75
11087947	10/21/2021 CITY OF HOLLAND	1,612.67
11087948	10/21/2021 COMMITTEE FOR CHILDREN	878.00
11087949	10/21/2021 EDUCATION.COM HOLDINGS INC	150.00
11087950	10/21/2021 ELECTROMEDIA INC	495.00
11087951	10/21/2021 GOODIES FACTORY	76.00
11087952	10/21/2021 IXL LEARNING	1,595.00
11087953	10/21/2021 LECTORUM PUBLICATIONS INC	211.21
11087954	10/21/2021 MESSA	280,459.41
11087955	10/21/2021 MOTOR SUPPLY OF HOLLAND-NAPA	102.82
11087956	10/21/2021 NCS PEARSON	600.13
11087957	10/21/2021 OTTAWA COUNTY TREASURER	19,846.53
11087958	10/21/2021 PIONEER TRANSPORTATION MAINTENANCE	5,836.94
11087959	10/21/2021 PRO TEMP	199.36
11087960	10/21/2021 SET/SEG	94.61
11087961	10/21/2021 SYLTE, DORA	250.00
11087962	10/21/2021 THERAPYTRAVELERS LLC	6,719.00
11087963	10/21/2021 WESTENBROEK MOWER CENTER	209.98
11087964	10/28/2021 ASR HEALTH BENEFITS	531.10

11087965	10/28/2021 ATM MEET MANAGEMENT LLC	1,400.00
11087966	10/28/2021 CHAPMAN, PAUL	25.00
11087967	10/28/2021 CITY OF HOLLAND	1,260.00
11087968	10/28/2021 HOLLAND CITY TREASURER	9,454.21
11087969	10/28/2021 CLEARBROOK GOLF CLUB	5,100.00
11087970	10/28/2021 DEGARMO, SARA	37.15
11087971	10/28/2021 FIDELITY SECURITY LIFE INS/EYEMED	1,819.89
11087972	10/28/2021 FLORES, MAKAYLA JOY	180.00
11087973	10/28/2021 HOLLAND AQUATIC CENTER	5,166.08
11087974	10/28/2021 HPS, LLC	3,275.00
11087975	10/28/2021 ISLAND HILLS GOLF RESORT	225.00
11087976	10/28/2021 ISLAND HILLS GOLF RESORT	200.00
11087977	10/28/2021 SHAWN JACKSON	500.00
11087978	10/28/2021 KUIPERS, CRAIG	40.00
11087979	10/28/2021 LANGUAGE TESTING INTERNAT'L INC	5.00
11087980	10/28/2021 LEFEBRE, MATTHEW	35.00
11087981	10/28/2021 LUCINDA JOY BOSMAN	173.25
11087982	10/28/2021 NATHAN MARCUS	40.00
11087983	10/28/2021 VANESSA MARQUEZ	153.48
11087984	10/28/2021 MEA FINANCIAL SERVICES INC.	38.25
11087985	10/28/2021 MI STATE CROSS COUNTRY	280.00
11087986	10/28/2021 PEREZ, SHIRLEY	30.00
11087987	10/28/2021 PIGEON CREEK GOLF COURSE	170.00
11087988	10/28/2021 PRO TEMP	1,588.15
11087989	10/28/2021 PRO TEMP	138.00
11087990	10/28/2021 RANGEL, ARNIE	150.00
11087991	10/28/2021 TODD SMEENGE	3,212.39
11087992	10/28/2021 TOM STRIKWERDA	5,970.00
11087993	10/28/2021 THERAPYTRAVELERS LLC	15,291.18
11087994	10/28/2021 MARILYN TREMML	80.00
11087995	10/28/2021 VAN HEKKEN, CURT	105.00
11087996	10/28/2021 JOHN VANRAALTE	40.00
11087997	10/28/2021 WMVOA - FRIDAY SCHOLARSHIP TOURNAMENT	175.00
11087998	11/04/2021 ADAMS REMCO, INC	16,191.17
11087999	11/04/2021 BARNES & NOBLE	13.64
11088000	11/04/2021 VONDA LYNELL BRYCE, PHYSICAL THERAPIST LLC	280.00
11088001	11/04/2021 CARDINAL BUSES, LLC	695.00
11088002	11/04/2021 DANNENBERG, JAMIE	316.80
11088003	11/04/2021 DEAF & HARD OF HEARING SERVICES	527.66
11088004	11/04/2021 DOCUSIGN INC	6,100.00
11088005	11/04/2021 GENESEE ISD	520.00
11088006	11/04/2021 GLOBAL VENDING GROUP, INC	2,375.00
11088007	11/04/2021 HOLLAND COMMUNITY HOSPITAL	20.00
11088008	11/04/2021 HUISMAN FLOWERS	50.00
11088009	11/04/2021 LECTORUM PUBLICATIONS INC	99.20
11088010	11/04/2021 MACGILL & CO. WILLIAM V	332.39
11088011	11/04/2021 BETH MAGENNIS	96.44

11088012	11/04/2021 MICHIGAN HS SOCCER COACHES ASSOC	40.00
11088013	11/04/2021 PACHECO, JOSE	1,219.80
11088014	11/04/2021 RENAISSANCE LEARNING	450.00
11088015	11/04/2021 RIFTON EQUIPMENT	1,050.00
11088016	11/04/2021 RYZENGA, SARA	42.99
11088017	11/04/2021 ST JOHN'S HEALTH CARE PC	6,270.00
11088018	11/04/2021 ST JUDE CHILDREN'S RESEARCH HOSPITAL	100.00
11088019	11/04/2021 SYLTE, DORA	40.00
11088020	11/04/2021 THERAPYTRAVELERS LLC	5,461.93
11088021	11/04/2021 UNITED LABORATORIES	710.88
11088022	11/04/2021 ZEELAND PUBLIC SCHOOLS	615.30
11088023	11/11/2021 ALLEGRA PRINT & IMAGING	199.32
11088024	11/11/2021 AMPLIFY EDUCATION, INC	3,237.16
11088025	11/11/2021 BIOMEDICAL TECHNOLOGIES	525.00
11088026	11/11/2021 CENTURY DRIVING SCHOOL	150.00
11088027	11/11/2021 ELLEVATION INC	15,933.33
11088028	11/11/2021 HOPE COLLEGE - BUSINESS OFFICE	14,280.00
11088029	11/11/2021 HOPKINS ATHLETIC DEPT	175.00
11088030	11/11/2021 HUTCHESON, DOROTHY N	10,400.00
11088031	11/11/2021 SHAWN JACKSON	375.00
11088032	11/11/2021 PERRY LANDES	1,000.00
11088033	11/11/2021 LANGUAGE TESTING INTERNAT'L INC	15.00
11088034	11/11/2021 LEFEBRE, MATTHEW	105.00
11088035	11/11/2021 NEDERVELD	14,845.00
11088036	11/11/2021 OTTAWA AREA SUPERINTENDENTS' ASSOC	150.00
11088037	11/11/2021 SHIRLEY PEREZ	105.00
11088038	11/11/2021 PIONEER TRANSPORTATION MAINTENANCE	19,869.45
11088039	11/11/2021 SHELDON DRY CLEANERS	25.00
11088041	11/11/2021 SPARTA ATHLETIC DEPARTMENT	150.00
11088042	11/11/2021 ST JOSEPH ATHLETIC DEPT	200.00
11088043	11/11/2021 SUPERIOR SPORT STORE	421.50
11088044	11/11/2021 SUPERIOR SPORT STORE	436.00
11088045	11/11/2021 THERAPYTRAVELERS LLC	7,571.25
11088046	11/11/2021 MARILYN TREMML	40.00
11088047	11/11/2021 MARKETING MEDIA COMMUNICATION, INC	1,498.00
11088048	11/11/2021 WEST MICHIGAN CLAY	1,341.00
11088049	11/11/2021 WHTC-AM	495.00
11088050	11/18/2021 4IMPRINT	123.14
11088051	11/18/2021 FAIRVIEW LEARNING	1,469.88
11088052	11/18/2021 IXL LEARNING	144.00
11088053	11/18/2021 MAKERBOT INDUSTRIES, LLC	627.98
11088054	11/18/2021 MESSA GROUP SERVICES	278,062.16
11088055	11/18/2021 MSBOA DISTRICT 10	60.00
11088056	11/18/2021 PRIORITY HEALTH	102,813.36
11088057	11/18/2021 SET/SEG	115.23
11088058	11/18/2021 SPORT DECALS	643.10
11088059	11/18/2021 THERAPYTRAVELERS LLC	7,212.75

11088060	11/18/2021 UNEMPLOYMENT INSURANCE AGENCY	10,463.23
11088061	11/23/2021 DANIELS, JIM	55.00
11088063	11/23/2021 GRANDVILLE HIGHSCHOOL	250.00
11088064	11/23/2021 TEDD HACKENBURG	70.00
11088065	11/23/2021 HOLLAND AQUATIC CENTER	2,902.56
11088066	11/23/2021 HOLLAND CHRISTIAN	100.00
11088067	11/23/2021 HUISMAN FLOWERS	137.90
11088068	11/23/2021 HUTCHESON, DOROTHY N	6,600.00
11088069	11/23/2021 INTERPHASE INTERIORS	1,162.71
11088070	11/23/2021 SHAWN JACKSON	500.00
11088071	11/23/2021 MASB BUSINESS OFFICE	96.32
11088072	11/23/2021 MASTER TECH ROOF MGMT	356.73
11088073	11/23/2021 MENARDS HOLLAND MI	238.68
11088074	11/23/2021 MICHAEL NIEBOER	544.00
11088075	11/23/2021 PIONEER TRANSPORTATION MAINTENANCE	2,820.03
11088076	11/23/2021 GATEWAY EDUCATION HOLDINGS LLC	16,153.79
11088077	11/23/2021 SERVPRO	1,098.77
11088078	11/23/2021 SHELDON DRY CLEANERS	50.00
11088079	11/23/2021 SUPERIOR SPORT STORE	194.00
11088080	11/23/2021 DAVID MICHAEL LAMPHERE	150.00
11088081	11/23/2021 THERAPYTRAVELERS LLC	7,078.00
11088082	11/23/2021 WEVIDEO INC	2,252.00
11088083	12/02/2021 EDDIE MOORE JR.	7,500.00
11088084	12/02/2021 AMPLIFY EDUCATION, INC	1,450.40
11088085	12/02/2021 COMMUNITY FOUADATION OF THE	24,025.65
11088086	12/02/2021 DEL DOZEMAN	100.00
11088087	12/02/2021 FIDELITY SECURITY LIFE INS/EYEMED	1,856.81
11088088	12/02/2021 GARCIA, SCOTT DAVID	100.00
11088089	12/02/2021 SARA KISNER	297.68
11088090	12/02/2021 NEIGHBORS, CHRISTIAN	100.00
11088091	12/02/2021 ORTIZ, GRACE	60.00
11088092	12/02/2021 PIONEER TRANSPORTATION MAINTENANCE	1,905.27
11088093	12/02/2021 PORTAGE CROSS COUNTRY INVITATIONAL	280.00
11088094	12/02/2021 ST JOHN'S HEALTH CARE PC	5,600.50
11088095	12/02/2021 THERAPYTRAVELERS LLC	7,650.25
11088096	12/09/2021 ADAMS REMCO, INC	3,306.47
11088097	12/09/2021 ADRENALINE FUNDRAISING	200.00
11088098	12/09/2021 VONDA LYNELL BRYCE, PHYSICAL THERAPIST LLC	315.00
11088099	12/09/2021 BURMEISTER, AMY JO	158.85
11088100	12/09/2021 COURTYARD BY MARRIOTT	1,116.01
11088101	12/09/2021 DIRECTOR'S ASSISTANT, LLC	304.60
11088102	12/09/2021 E-Z GO - TEXTRON CO	885.00
11088103	12/09/2021 HOLLAND SCREEN PRINT	978.46
11088104	12/09/2021 HUISMAN FLOWERS	452.47
11088105	12/09/2021 SHAWN JACKSON	250.00
11088106	12/09/2021 SARA KISNER	21.28
11088107	12/09/2021 BETH MAGENNIS	186.16

11088108	12/09/2021 MASSP	950.00
11088109	12/09/2021 TCM COUNSELING INC	4,500.00
11088110	12/09/2021 GATEWAY EDUCATION HOLDINGS LLC	1,687.33
11088111	12/09/2021 SCHOOL NUTRITION ASSOCIATION	54.50
11088112	12/09/2021 SUPERIOR SPORT STORE	246.00
11088113	12/09/2021 SUPERIOR SPORT STORE	130.00
11088114	12/09/2021 THERAPY IN MOTION, LLC	3,690.00
11088115	12/09/2021 THERAPYTRAVELERS LLC	3,028.50
11088116	12/16/2021 AMERICAN BOTTLING COMPANY, THE	216.00
11088117	12/16/2021 ADAMS REMCO, INC	376.40
11088118	12/16/2021 BURMEISTER, AMY JO	98.04
11088119	12/16/2021 CONTROLNET, LLC	6,700.00
11088120	12/16/2021 COOPERSVILLE AREA PUBLIC SCHOOLS	150.00
11088121	12/16/2021 DEBOARD, CAITLIN	88.73
11088122	12/16/2021 DEWIND WATER WELL SERVICE LLC	6,481.00
11088123	12/16/2021 EAST KENTWOOD ATHLETIC DEPT	150.00
11088124	12/16/2021 ECA EDUCATIONAL SERVICES, INC	6,154.14
11088125	12/16/2021 LINDA FALSTAD	667.00
11088126	12/16/2021 FOREST HILLS EASTERN ATH DEPT	150.00
11088127	12/16/2021 GRAND HAVEN ATHLETIC DEPT.	150.00
11088128	12/16/2021 TEDD HACKENBURG	40.00
11088129	12/16/2021 HANSEN INTERIORS	5,357.96
11088130	12/16/2021 INTERPHASE INTERIORS	3,358.82
11088131	12/16/2021 SHAWN JACKSON	500.00
11088132	12/16/2021 LAKESHORE IRRIGATION	10,674.48
11088133	12/16/2021 LAKESHORE MOVING	901.50
11088134	12/16/2021 BETH MAGENNIS	279.60
11088135	12/16/2021 MONTAGUE ATHLETIC DEPT	200.00
11088136	12/16/2021 TCM COUNSELING INC	1,500.00
11088137	12/16/2021 MSBOA DISTRICT 10	340.00
11088138	12/16/2021 MSR LLC	3,253.05
11088139	12/16/2021 SHIRLEY PEREZ	25.00
11088140	12/16/2021 REETHS-PUFFER ATHLETICS	69.25
11088141	12/16/2021 SHELDON DRY CLEANERS	375.00
11088142	12/16/2021 SPARTAN STORES, LLC.	171.91
11088143	12/16/2021 THERAPYTRAVELERS LLC	5,782.75
11088144	12/16/2021 MARILYN TREMML	25.00
11088145	12/16/2021 VAN HEKKEN, CURT	16.00
11088146	12/16/2021 WEST MICH RISK MGMT TRUST	8,573.50
11088147	12/16/2021 ZEELAND WEST ATHLETIC DEPT.	175.00
11088148	12/23/2021 AT & T	785.85
11088149	12/23/2021 BROADMOOR PRODUCTS INC	1,059.90
11088150	12/23/2021 ECA EDUCATIONAL SERVICES, INC	2,214.60
11088152	12/23/2021 GRAND VALLEY S. U. INCLUSION & EQUITY INSTITUTE	1,600.00
11088153	12/23/2021 HOLLAND SCREEN PRINT	488.50
11088154	12/23/2021 HUDSONVILLE PUBLIC SCHOOLS	360.57
11088155	12/23/2021 MED-1 - HOLLAND	440.00

11088156	12/23/2021 MEDRANO, MELISSA	75.00
11088157	12/23/2021 MESSA	292,675.36
11088158	12/23/2021 MOTOR SUPPLY OF HOLLAND-NAPA	27.46
11088159	12/23/2021 ORIENTAL TRADING COMPANY, INC.	263.84
11088160	12/23/2021 SHIRLEY PEREZ	25.00
11088161	12/23/2021 PRIORITY HEALTH	115,527.28
11088162	12/23/2021 THERAPYTRAVELERS LLC	7,926.75
11088163	12/23/2021 MARILYN TREMML	45.00
11088164	12/23/2021 WEST OTTAWA ATHLETIC DEPT.	225.00
11088165	01/06/2022 ADAMS REMCO, INC	2,579.03
11088166	01/06/2022 VONDA LYNELL BRYCE, PHYSICAL THERAPIST LLC	140.00
11088167	01/06/2022 CARDINAL BUSES, LLC	853.50
11088168	01/06/2022 DAVENPORT UNIVERSITY	84,484.90
11088169	01/06/2022 FIDELITY SECURITY LIFE INS/EYEMED	1,831.18
11088170	01/06/2022 HOPE DISCOVERY ABA SERVICES LLC	2,656.00
11088171	01/06/2022 INFINITE CAMPUS INC	999.00
11088172	01/06/2022 RIFTON EQUIPMENT	296.25
11088173	01/06/2022 THERAPYTRAVELERS LLC	7,630.50
11088174	01/06/2022 WHTC-AM	220.00
11088175	01/06/2022 WHTC-AM	275.00
11088176	01/13/2022 ADAMS REMCO, INC	199.40
11088177	01/13/2022 ALLEGAN COUNTY TREASURER	908.34
11088179	01/13/2022 CARDINAL BUSES, LLC	960.00
11088180	01/13/2022 ROGER J CARVER	160.00
11088181	01/13/2022 COUSIN'S UNIFORM & TUX, LLC	2,416.16
11088182	01/13/2022 DATA IMAGE SYSTEMS INC	1,636.00
11088183	01/13/2022 C.C. IMEX	171.00
11088184	01/13/2022 HAMILTON COMMUNITY SCHOOLS	80.00
11088185	01/13/2022 LEFEBRE, SARAH	77.28
11088186	01/13/2022 LEGO EDUCATION	1,799.75
11088187	01/13/2022 MED-1 - HOLLAND	45.00
11088188	01/13/2022 MENARDS HOLLAND MI	857.31
11088189	01/13/2022 MSVMA	130.00
11088190	01/13/2022 MOTOR SUPPLY OF HOLLAND-NAPA	21.68
11088191	01/13/2022 NCS PEARSON INC	2,323.11
11088192	01/13/2022 PIONEER TRANSPORTATION MAINTENANCE	11,866.67
11088193	01/13/2022 SHELDON DRY CLEANERS	105.00
11088194	01/13/2022 THINK SOCIAL PUBLISHING INC	97.71
11088195	01/13/2022 SONSCREENS	2,344.60
11088196	01/13/2022 SOUTHEASTERN PERFORMANCE APPAREL	846.37
11088197	01/13/2022 FREDERICK IGNATOVICH, PHD	450.00
11088198	01/13/2022 THE HEKIMA GROUP LLC	1,000.00
11088199	01/13/2022 THERAPY IN MOTION, LLC	3,735.00
11088200	01/13/2022 WEST MICHIGAN LASER	67.50
11088201	01/13/2022 WHITE PIGEON HIGH SCHOOL	75.00
11088202	01/20/2022 ASR HEALTH BENEFITS	1,684.90
11088203	01/20/2022 BUTLER LAW GROUP, P.C.	10,490.00

11088204	01/20/2022 CARDINAL BUSES, LLC	1,190.00
11088205	01/20/2022 CARDINAL BUSES, INC	795.00
11088206	01/20/2022 CENTURY RESOURCES INC	4,497.80
11088207	01/20/2022 FIDELITY SECURITY LIFE INS/EYEMED	1,718.82
11088208	01/20/2022 HOPE COLLEGE - BUSINESS OFFICE	1,680.00
11088209	01/20/2022 HOUGHTON MIFFLIN COMPANY	7,322.90
11088210	01/20/2022 MSVMA	130.00
11088211	01/20/2022 MUNSTER, ELIZABETH	38.28
11088212	01/20/2022 OTTAWA COUNTY TREASURER	522.69
11088213	01/20/2022 PIONEER TRANSPORTATION MAINTENANCE	1,209.31
11088214	01/20/2022 THERAPYTRAVELERS LLC	7,018.25
11088215	01/27/2022 ACHIEVE3000 INC	20,892.00
11088216	01/27/2022 ALLENDALE ATHLETIC DEPT	180.00
11088217	01/27/2022 CARDINAL BUSES, LLC	805.00
11088218	01/27/2022 EXPLORELEARNING LLC	350.00
11088219	01/27/2022 FIDELITY SECURITY LIFE INS/EYEMED	1,844.13
11088220	01/27/2022 GLAZIER CLINICS	399.00
11088221	01/27/2022 TEDD HACKENBURG	70.00
11088222	01/27/2022 HOLLAND AQUATIC CENTER	4,304.92
11088223	01/27/2022 HOPE COLLEGE - BUSINESS OFFICE	4,261.73
11088224	01/27/2022 SHAWN JACKSON	625.00
11088225	01/27/2022 MEDCO SUPPLY COMPANY	192.46
11088226	01/27/2022 SHIRLEY PEREZ	105.00
11088227	01/27/2022 PORTAGE CENTRAL HS ATHLETICS	180.00
11088228	01/27/2022 SET/SEG	230.46
11088229	01/27/2022 SOLIANT HEALTH	1,522.50
11088230	01/27/2022 SUPERIOR SPORT STORE	15.00
11088231	01/27/2022 SUPERIOR SPORT STORE	252.00
11088232	01/27/2022 THERAPY IN MOTION, LLC	1,650.00
11088233	01/27/2022 THERAPYTRAVELERS LLC	7,490.00
11088234	01/27/2022 MARILYN TREMML	55.00
11088235	01/27/2022 TROPHY HOUSE	272.00
11088236	01/27/2022 VANZETTEN, MATTHEW	96.69
11088237	01/27/2022 WEST MICHIGAN DOCUMENT SHREDDING	55.00
11088238	01/27/2022 WEST OTTAWA ATHLETIC DEPT.	450.00
11088239	02/03/2022 AMERICAN BOTTLING COMPANY	351.00
11088240	02/03/2022 AQUINAS COLLEGE	200.00
11088241	02/03/2022 VONDA LYNELL BRYCE, PHYSICAL THERAPIST LLC	385.00
11088242	02/03/2022 CARDINAL BUSES, LLC	970.25
11088243	02/03/2022 CONTROLNET, LLC	815.00
11088244	02/03/2022 DHE PLUMBING & MECHANICAL	375.00
11088245	02/03/2022 FRANDALE FUNDRAISING	2,870.50
11088246	02/03/2022 GOODING JR, FREDERICK	5,000.00
11088247	02/03/2022 HOLLAND AQUATIC CENTER	2,865.88
11088248	02/03/2022 I AM ACADEMY	1,440.00
11088249	02/03/2022 SHAWN JACKSON	750.00
11088250	02/03/2022 LAKESHORE IRRIGATION	35,589.22

11088251	02/03/2022 MENARDS HOLLAND MI	369.41
11088252	02/03/2022 MSR LLC	60,558.72
11088253	02/03/2022 PIONEER TRANSPORTATION MAINTENANCE	2,408.47
11088254	02/03/2022 THERAPYTRAVELERS LLC	6,057.00
11088255	02/03/2022 TRANSFINDER TRANSPORTATION MGT SYSTEMS	3,350.00
11088256	02/03/2022 TROPHY HOUSE	81.77
11088257	02/10/2022 ADAMS REMCO, INC	2,846.45
11088258	02/10/2022 BIG TEX TRAILER WORLD INC	11,338.50
11088259	02/10/2022 BOUDRO WRESTLING	500.00
11088260	02/10/2022 CENTRAL INSTITUTE FOR THE DEAF	425.00
11088261	02/10/2022 COUSIN'S UNIFORM & TUX, LLC	64.00
11088262	02/10/2022 ECA EDUCATIONAL SERVICES, INC	4,142.60
11088263	02/10/2022 FLOSPORTS INC.	90.00
11088264	02/10/2022 GRAND VALLEY GLASS	13,854.50
11088265	02/10/2022 HOLLAND SENTINEL	90.50
11088266	02/10/2022 HUISMAN FLOWERS	192.81
11088267	02/10/2022 INTERPHASE INTERIORS	716.02
11088268	02/10/2022 IXL LEARNING	899.00
11088269	02/10/2022 LOGISOFT COMPUTER PRODUCTS, LLC	392.01
11088270	02/10/2022 MENARDS HOLLAND MI	579.00
11088271	02/10/2022 MI WEST COAST CHAMBER OF COMMERCE	1,600.00
11088272	02/10/2022 N2Y, INC	368.48
11088273	02/10/2022 OPPORTUNITY THRIVE, INC	6,000.00
11088274	02/10/2022 PIONEER TRANSPORTATION MAINTENANCE	374.87
11088275	02/10/2022 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	1,202.00
11088276	02/10/2022 PSAT/NMSQT	150.00
11088277	02/10/2022 ROCHA, ROSENDO	84.78
11088278	02/10/2022 SOLIANT HEALTH	6,247.50
11088279	02/10/2022 SWEETWATER - MUSIC TECHNOLOGY DIREC	95.39
11088280	02/10/2022 THERAPY IN MOTION, LLC	3,465.00
11088281	02/10/2022 THERAPYTRAVELERS LLC	6,563.25
11088282	02/10/2022 WESTERN PSYCHOLOGICAL SERVICES	271.57
11088283	02/10/2022 WHTC-AM	220.00
11088284	02/17/2022 ADAMS REMCO, INC	199.40
11088285	02/17/2022 AMERICAN READING COMPANY	2,400.00
11088286	02/17/2022 BARNES & NOBLE	63.40
11088287	02/17/2022 CARDINAL BUSES, LLC	1,487.50
11088288	02/17/2022 GREENMARK EQUIPMENT	4,100.00
11088289	02/17/2022 HOPE COLLEGE - BUSINESS OFFICE	11,636.50
11088290	02/17/2022 LAKESHORE IRRIGATION	66,000.00
11088291	02/17/2022 MESSA	577,051.77
11088292	02/17/2022 MSR LLC	784.00
11088293	02/17/2022 NCS PEARSON	517.65
11088294	02/17/2022 NCS PEARSON INC	626.85
11088295	02/17/2022 PIONEER TRANSPORTATION MAINTENANCE	396.21
11088296	02/17/2022 PRIORITY HEALTH	109,310.72
11088297	02/17/2022 SET/SEG	115.23

11088298	02/17/2022 SOLIANT HEALTH	3,937.50
11088299	02/17/2022 THERAPYTRAVELERS LLC	7,354.00
11088300	02/17/2022 TOWN CENTER INC	180.00
11088301	02/17/2022 WOODWIND & BRASSWIND	1,280.00
11088302	02/24/2022 ADRENALINE FUNDRAISING	3,332.50
11088303	02/24/2022 ASR HEALTH BENEFITS	565.25
11088304	02/24/2022 LANDYN BEAL	442.00
11088305	02/24/2022 COOPERSVILLE AREA PUBLIC SCHOOLS	90.00
11088306	02/24/2022 ECA EDUCATIONAL SERVICES, INC	4,822.90
11088307	02/24/2022 FRANKLIN, COTY	349.87
11088308	02/24/2022 TEDD HACKENBURG	95.00
11088309	02/24/2022 KAYLA R HEMMEKE	1,185.00
11088310	02/24/2022 HOLLAND AQUATIC CENTER	2,067.24
11088311	02/24/2022 HOLLAND HOSPITAL	11,667.00
11088312	02/24/2022 SHAWN JACKSON	1,000.00
11088313	02/24/2022 VANESSA MARQUEZ	1,942.32
11088314	02/24/2022 MSBOA DISTRICT 10	100.00
11088315	02/24/2022 NCS PEARSON	102.50
11088316	02/24/2022 PEREZ, SHIRLEY	75.00
11088317	02/24/2022 PRIORITY HEALTH	110,726.40
11088318	02/24/2022 RIVERSIDE ASSESSMENTS LLC	1,047.20
11088319	02/24/2022 SOLIANT HEALTH	3,150.00
11088320	02/24/2022 SYLTE, DORA	80.00
11088321	02/24/2022 THERAPYTRAVELERS LLC	7,709.50
11088322	02/24/2022 PERE MARQUETTE RECREATION, LLC	160.00
11088323	02/24/2022 MARILYN TREMMML	135.00
11088324	02/24/2022 WEST MICHIGAN DOCUMENT SHREDDING	661.50
11088325	03/01/2022 VONDA LYNELL BRYCE, PHYSICAL THERAPIST LLC	70.00
11088326	03/01/2022 CARDINAL BUSES, LLC	3,070.75
11088327	03/01/2022 FIDELITY SECURITY LIFE INS/EYEMED	1,916.72
11088328	03/01/2022 MASB BUSINESS OFFICE	649.45
11088329	03/01/2022 MENARDS HOLLAND MI	569.00
11088330	03/01/2022 MSR LLC	70,311.51
11088331	03/01/2022 MUSKEGON AREA ISD	300.00
11088332	03/01/2022 MOTOR SUPPLY OF HOLLAND-NAPA	316.22
11088333	03/01/2022 PIONEER TRANSPORTATION MAINTENANCE	223.96
11088334	03/01/2022 SOLIANT HEALTH	3,937.50
11088335	03/01/2022 ST JOHN'S HEALTH CARE PC	7,400.50
11088336	03/01/2022 SUNBELT STAFFING	1,365.00
11088337	03/01/2022 THERAPYTRAVELERS LLC	7,729.25
11088338	03/01/2022 WEST MI CENTER FOR ARTS & TECH	5,600.00
11088339	03/11/2022 ADAMS REMCO, INC	3,330.06
11088340	03/11/2022 CARDINAL BUSES, LLC	1,007.00
11088341	03/11/2022 HOPE DISCOVERY ABA SERVICES LLC	9,208.00
11088342	03/11/2022 HOT SIDE SERVICE CO, INC	177.94
11088343	03/11/2022 HUISMAN FLOWERS	312.82
11088344	03/11/2022 INTEGRITY AVL	2,000.00

11088345	03/11/2022 TCM COUNSELING INC	1,500.00
11088346	03/11/2022 PLANK ROAD PUBLISHING INC	127.45
11088347	03/11/2022 NCS PEARSON	530.88
11088348	03/11/2022 OTTAWA COUNTY HEALTH DEPT.	3,010.00
11088349	03/11/2022 PIONEER TRANSPORTATION MAINTENANCE	183.89
11088350	03/11/2022 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	1,202.00
11088351	03/11/2022 RIEGLE PRESS, INC. ,	612.02
11088352	03/11/2022 SCHOOL NUTRITION ASSOCIATION	105.00
11088353	03/11/2022 SOLIANT HEALTH	1,575.00
11088354	03/11/2022 SPARTAN STORES, LLC.	133.08
11088355	03/11/2022 STEPHANIE'S UNLIMITED CREATIONS, LLC	404.00
11088356	03/11/2022 SUNBELT STAFFING	3,675.00
11088357	03/11/2022 SYLTE, DORA	105.00
11088358	03/11/2022 THERAPYTRAVELERS LLC	5,742.25
11088359	03/11/2022 WEST MICH RISK MGMT TRUST	8,573.50
11088360	03/11/2022 WOODWIND & BRASSWIND	3,180.00
11088361	03/17/2022 CARDINAL BUSES, LLC	942.50
11088362	03/17/2022 CNA SURETY DIRECT BILL	55.00
11088363	03/17/2022 GAINNEY, SOPHIA	60.06
11088364	03/17/2022 GRAND RAPIDS PUBLIC MUSEUM	2,250.00
11088365	03/17/2022 HOLLAND COMMUNITY HOSPITAL	16,500.00
11088366	03/17/2022 MESSA GROUP SERVICES	294,096.36
11088367	03/17/2022 MOUNTAINEER PLUMBING LLC	1,796.00
11088368	03/17/2022 NASP, INC	186.00
11088369	03/17/2022 PIONEER TRANSPORTATION MAINTENANCE	8,055.15
11088370	03/17/2022 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	19,494.77
11088371	03/17/2022 PRIORITY HEALTH	108,097.28
11088372	03/17/2022 SET/SEG	115.23
11088373	03/17/2022 SOLIANT HEALTH	3,300.09
11088374	03/17/2022 STEPHANIE'S UNLIMITED CREATIONS, LLC	95.05
11088375	03/17/2022 THE KNOT SPOT LLC	894.38
11088376	03/17/2022 THERAPYTRAVELERS LLC	6,057.00
11088377	03/17/2022 WEST MUSIC CO.	801.85
11088378	03/24/2022 APPLE COMPUTER-SUBSCRIPTIONS	8,790.00
11088379	03/24/2022 ASR HEALTH BENEFITS	551.00
11088380	03/24/2022 BROADMOOR PRODUCTS INC	1,034.86
11088381	03/24/2022 CONTROLNET, LLC	39,650.00
11088382	03/24/2022 HOLLAND SMALL ENGINE	165.50
11088383	03/24/2022 MSR LLC	90,754.68
11088384	03/24/2022 PRECISION DATA PRODUCTS	218.18
11088385	03/24/2022 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	601.00
11088386	03/24/2022 SOLIANT HEALTH	3,675.00
11088387	03/24/2022 SUNBELT STAFFING	2,397.50
11088388	03/24/2022 THERAPYTRAVELERS LLC	6,861.50
11088389	03/24/2022 WEST MUSIC CO.	339.95
11088390	03/31/2022 AIR ZOO	87.00
11088391	03/31/2022 BOER, KATHRYN	641.09

11088392	03/31/2022 CAMP GENEVA AND RETREAT CENTER	250.00
11088393	03/31/2022 GREG CEITHAML	25.00
11088394	03/31/2022 COOPER, RHONDO M	6,500.00
11088395	03/31/2022 DOMAIN LISTINGS LLC	288.00
11088396	03/31/2022 ECA EDUCATIONAL SERVICES, INC	2,303.60
11088397	03/31/2022 FIDELITY SECURITY LIFE INS/EYEMED	1,902.79
11088398	03/31/2022 FORSETH, ERIC	422.20
11088399	03/31/2022 GOLIN, ASHLEY	111.12
11088400	03/31/2022 TEDD HACKENBURG	140.00
11088401	03/31/2022 HOLLAND COMMUNITY HOSPITAL	100.00
11088402	03/31/2022 HOPE COLLEGE	150.00
11088403	03/31/2022 HUISMAN FLOWERS	75.94
11088404	03/31/2022 INSTRUMENTALIST PUBLISHING COMPANY	245.00
11088405	03/31/2022 J & H OIL COMPANY	588.13
11088406	03/31/2022 SHAWN JACKSON	1,625.00
11088407	03/31/2022 LEFEBRE, MATTHEW	35.00
11088408	03/31/2022 MENARDS	460.69
11088409	03/31/2022 MI ASSOC FOR PUPIL TRANSPORTATION	150.00
11088410	03/31/2022 NCS PEARSON	65.63
11088411	03/31/2022 SHIRLEY PEREZ	75.00
11088412	03/31/2022 PILLAR CHURCH WOMENS MINISTRY	100.00
11088413	03/31/2022 PIONEER TRANSPORTATION MAINTENANCE	1,102.93
11088414	03/31/2022 PLAYSSCRIPTS, INC.	306.26
11088415	03/31/2022 READ NATURALLY	920.00
11088416	03/31/2022 TODD SMEENGE	181.06
11088417	03/31/2022 SOLIANT HEALTH	3,937.50
11088418	03/31/2022 STEPHANIE'S UNLIMITED CREATIONS, LLC	190.45
11088419	03/31/2022 SUNBELT STAFFING	2,380.00
11088420	03/31/2022 THERAPYTRAVELERS LLC	7,808.25
11088421	03/31/2022 TOM TORRENTO MUSIC LLC	100.00
11088422	03/31/2022 MARILYN TREMMML	20.00
11088423	03/31/2022 VAN HEKKEN, CURT	16.00
11088424	03/31/2022 WEST MI SOCCER OFFICIALS ASSOC	150.00
11088425	04/14/2022 AMERICAN BOTTLING COMPANY, THE	300.00
11088426	04/14/2022 ADAMS REMCO, INC	3,829.33
11088427	04/14/2022 AMERICAN READING COMPANY	6,220.00
11088428	04/14/2022 ANGELTRAX	1,000.00
11088429	04/14/2022 APPLE COMPUTER INC	1,791.80
11088430	04/14/2022 BARNES & NOBLE	1,801.97
11088431	04/14/2022 TONYA BOOK	40.00
11088432	04/14/2022 VONDA LYNELL BRYCE, PHYSICAL THERAPIST LLC	420.00
11088433	04/14/2022 BURGESS, JEFFREY M	500.00
11088434	04/14/2022 PLAYBUILDER, INC	1,070.00
11088435	04/14/2022 DEWITT HIGH SCHOOL	80.00
11088436	04/14/2022 ECA EDUCATIONAL SERVICES, INC	5,343.25
11088437	04/14/2022 ETNA SUPPLY COMPANY	50.07
11088438	04/14/2022 FINDAWAY	1,895.11

11088439	04/14/2022 FLOOR CARE CONCEPTS	1,268.75
11088440	04/14/2022 FOREST HILLS EASTERN ATH DEPT	83.00
11088441	04/14/2022 HOBART SALES & SERVICE	177.00
11088442	04/14/2022 HOPE DISCOVERY ABA SERVICES LLC	6,974.00
11088443	04/14/2022 HUBERT COMPANY	2,088.93
11088444	04/14/2022 HUISMAN FLOWERS	50.00
11088445	04/14/2022 HUNTINGTON NAT'L BANK	225.00
11088446	04/14/2022 LANGUAGE TESTING INTERNAT'L INC	735.00
11088447	04/14/2022 LONSWAY, KAREN	262.50
11088448	04/14/2022 LUBBERS, DONNA	105.99
11088449	04/14/2022 MASB BUSINESS OFFICE	403.82
11088450	04/14/2022 MED-1 - HOLLAND	45.00
11088451	04/14/2022 MENARDS	69.58
11088452	04/14/2022 MSR LLC	8,567.15
11088453	04/14/2022 PIONEER TRANSPORTATION MAINTENANCE	17,134.73
11088454	04/14/2022 SCHOLASTIC INC	293.63
11088455	04/14/2022 SET/SEG	117.56
11088456	04/14/2022 SOLIANT HEALTH	7,087.50
11088457	04/14/2022 SPARTAN STORES, LLC.	227.52
11088458	04/14/2022 SUNBELT STAFFING	4,217.50
11088459	04/14/2022 SUPERIOR SPORT STORE	1,392.00
11088460	04/14/2022 THERAPYTRAVELERS LLC	12,864.50
11088461	04/14/2022 TOWN & COUNTRY GROUP	950.00
11088462	04/14/2022 VANHUIS, TIM	68.64
11088463	04/14/2022 WHTC-AM	220.00
11088464	04/14/2022 CAMP SHOUT OUT	800.00
11088465	04/21/2022 ADAMS REMCO, INC	41,198.00
11088466	04/21/2022 ASR HEALTH BENEFITS	565.25
11088467	04/21/2022 CLASSIC COMPUTER PRODUCTS, LLC	200.94
11088468	04/21/2022 GENESEE ISD	520.00
11088469	04/21/2022 MESSA	288,422.62
11088470	04/21/2022 EXTENDED GRACE	800.00
11088471	04/21/2022 PRIORITY HEALTH	110,625.28
11088472	04/21/2022 ROBERT DENOYER CHEVRO	39,267.99
11088473	04/21/2022 SAVE THE CHILDREN	1,478.65
11088474	04/21/2022 SYLTE, DORA	60.00
11088475	04/28/2022 ADAMS REMCO, INC	44,210.00
11088476	04/28/2022 APPLAUSE CATERING & EVENTS	7,717.50
11088477	04/28/2022 CONTROLNET, LLC	492.00
11088478	04/28/2022 DENNY'S EXCAVATING, INC.	1,500.00
11088479	04/28/2022 ETNA SUPPLY COMPANY	161.34
11088480	04/28/2022 CLAUDIA A LOPEZ GATTI	200.00
11088481	04/28/2022 MATT HANEGRAFF	800.00
11088482	04/28/2022 HEINEMANN C/O INTEGRASOURCE	442.75
11088483	04/28/2022 VENUWORKS OF HOLLAND, LLC	1,957.50
11088484	04/28/2022 INTEGRITY AVL	3,500.00
11088485	04/28/2022 MENARDS HOLLAND MI	804.23

11088486	04/28/2022 MICHAEL MUMMERT	300.00
11088487	04/28/2022 OPPORTUNITY THRIVE, INC	1,470.00
11088488	04/28/2022 PAWS WITH A CAUSE	6,000.00
11088489	04/28/2022 PIONEER TRANSPORTATION MAINTENANCE	8,361.18
11088490	04/28/2022 PITSCO EDUCATION LLC	313.50
11088491	04/28/2022 SOLIANT HEALTH	3,150.00
11088492	04/28/2022 STEPHANIE'S UNLIMITED CREATIONS, LLC	352.00
11088493	04/28/2022 STILLWELL, MICAH	800.00
11088494	04/28/2022 SUNBELT STAFFING	2,485.00
11088495	04/28/2022 SUPERIOR SPORT STORE	225.00
11088496	04/28/2022 THERAPYTRAVELERS LLC	7,571.25
11088497	04/28/2022 DIANE YBARRA	25.00
11088498	05/05/2022 ADAMS REMCO, INC	2,921.62
11088499	05/05/2022 VONDA LYNELL BRYCE, PHYSICAL THERAPIST LLC	245.00
11088500	05/05/2022 CARDINAL BUSES, LLC	2,890.00
11088501	05/05/2022 CARDINAL BUSES, INC	3,940.00
11088502	05/05/2022 JACQUELYN DEVRIES	500.00
11088503	05/05/2022 MASON ENGLAND	4,831.75
11088504	05/05/2022 FIDELITY SECURITY LIFE INS/EYEMED	166.83
11088505	05/05/2022 HOLLAND POLICE OFFICER ASSN	56.80
11088506	05/05/2022 INSTRUMENTALIST PRODUCTS COMPANY	473.00
11088507	05/05/2022 KENT ISD	100.00
11088508	05/05/2022 LANGUAGE TESTING INTERNAT'L INC	35.00
11088509	05/05/2022 LOGISOFT COMPUTER PRODUCTS, LLC	102.12
11088510	05/05/2022 MICHIGAN DEPARTMENT OF EDUCATION	906.83
11088511	05/05/2022 PIONEER TRANSPORTATION MAINTENANCE	4,720.02
11088512	05/05/2022 SOLIANT HEALTH	3,937.50
11088513	05/05/2022 SPARTAN STORES, LLC.	177.31
11088514	05/05/2022 ST JOHN'S HEALTH CARE PC	10,288.50
11088515	05/05/2022 SUNBELT STAFFING	2,467.50
11088516	05/05/2022 THERAPYTRAVELERS LLC	7,245.00
11088517	05/05/2022 VROOMAN, MICHAEL	1,250.00
11088518	05/05/2022 WHTC-AM	220.00
11088519	05/12/2022 ACADEMIC CAP & GOWN	840.00
11088520	05/12/2022 ADAMS REMCO, INC	199.40
11088521	05/12/2022 APPLE COMPUTER-SUBSCRIPTIONS	357.00
11088522	05/12/2022 BOSCH, HANNAH GRACE	200.00
11088523	05/12/2022 CARDINAL BUSES, LLC	1,323.00
11088524	05/12/2022 GREG CEITHAML	41.18
11088525	05/12/2022 EAST INSTITUTES, LLC	615.00
11088526	05/12/2022 GOLIN, ASHLEY	1,991.25
11088527	05/12/2022 HERFF JONES INC	775.12
11088529	05/12/2022 HOLLAND COMMUNITY HOSPITAL	11,667.00
11088530	05/12/2022 HUISMAN FLOWERS	15.95
11088531	05/12/2022 MENARDS HOLLAND MI	938.97
11088532	05/12/2022 MINNEBO, ANNA L	3,186.00
11088533	05/12/2022 ELZIEN ZOMER & UNIVERSITY OF MICHIGAN	500.00

11088535	05/12/2022 MARIA ROCHA & GRAND VALLEY SU	1,000.00
11088536	05/12/2022 RILEY GAINEY & JACKSON COLLEGE	1,000.00
11088537	05/12/2022 SCHOOL NUTRITION ASSOCIATION	52.50
11088538	05/12/2022 TECHMART COMPUTER PRODUCTS INC	3,028.48
11088539	05/12/2022 SOLIANT HEALTH	3,963.75
11088540	05/12/2022 SUPERIOR SPORT STORE	519.00
11088541	05/12/2022 THERAPYTRAVELERS LLC	7,867.50
11088542	05/12/2022 WHTC-AM	275.00
11088543	05/19/2022 ACCO BRANDS USA	59.28
11088544	05/19/2022 ALTA ENTERPRISES LLC	822.00
11088545	05/19/2022 ASR HEALTH BENEFITS	551.00
11088546	05/19/2022 FOUR CORNERS FRAMING COMPANY	1,520.12
11088547	05/19/2022 GOLIN, ASHLEY	241.09
11088548	05/19/2022 HEKMAN, KIMBERLY JO	1,294.31
11088549	05/19/2022 MASA	3,500.00
11088550	05/19/2022 MENARDS HOLLAND MI	123.78
11088551	05/19/2022 MESSA	291,994.54
11088552	05/19/2022 MI ASSOC FOR PUPIL TRANSPORTATION	400.00
11088553	05/19/2022 OWEN-AMES-KIMBALL CO	268,409.16
11088554	05/19/2022 PIONEER TRANSPORTATION MAINTENANCE	6,652.81
11088555	05/19/2022 PRIORITY HEALTH	106,074.88
11088556	05/19/2022 BUSTILLOS, ELISEO	1,800.00
11088557	05/19/2022 SET/SEG	117.56
11088558	05/19/2022 SOLIANT HEALTH	3,465.00
11088559	05/19/2022 SUNBELT STAFFING	2,380.00
11088560	05/19/2022 SYLTE, DORA	20.00
11088561	05/19/2022 THE CONQUERORS INC	600.00
11088562	05/19/2022 THERAPYTRAVELERS LLC	7,509.75
6783	05/25/2022 GORDON FOOD SERVICES	14,958.39
11088563	05/26/2022 ATM MEET MANAGEMENT LLC	3,095.00
11088564	05/26/2022 TONYA BOOK	75.00
11088565	05/26/2022 LUCINDA JOY BOSMAN	60.00
11088566	05/26/2022 FOR INSPIRATION & RECONGNITION OF SCIENCE AND	4,000.00
11088567	05/26/2022 FOLD-A-GOAL	140.00
11088568	05/26/2022 FRANKLIN, COTY	284.93
11088569	05/26/2022 TEDD HACKENBURG	95.00
11088570	05/26/2022 HASTINGS ATHLETIC DEPARTMENT	185.00
11088571	05/26/2022 HOPE DISCOVERY ABA SERVICES LLC	3,032.00
11088572	05/26/2022 HUBERT COMPANY	790.94
11088573	05/26/2022 SHAWN JACKSON	1,625.00
11088574	05/26/2022 JOHN S. HYATT AND ASSOC., INC	90.00
11088575	05/26/2022 LANGUAGE TESTING INTERNAT'L INC	30.00
11088576	05/26/2022 LOWELL ATHLETIC DEPT.	175.00
11088577	05/26/2022 BETH MAGENNIS	142.61
11088578	05/26/2022 MCGRAW-HILL LLC	608.68
11088579	05/26/2022 MENARDS HOLLAND MI	658.75
11088580	05/26/2022 MENTAL HEALTH FOUNDATION OF WEST MI	600.00

11088581	05/26/2022 MYOTTE, NATHAN	25.00
11088582	05/26/2022 NCS PEARSON	145.67
11088583	05/26/2022 SHIRLEY PEREZ	30.00
11088584	05/26/2022 RICHARD MERLE JURRIES	850.00
11088585	05/26/2022 PIONEER TRANSPORTATION MAINTENANCE	1,775.93
11088586	05/26/2022 PSAT/NMSQT	75.00
11088587	05/26/2022 SHIELDS OF HOPE	916.75
11088588	05/26/2022 SOLIANT HEALTH	3,675.00
11088589	05/26/2022 SPARTA ATHLETIC DEPARTMENT	225.00
11088590	05/26/2022 SUNBELT STAFFING	2,012.50
11088591	05/26/2022 SUPERIOR SPORT STORE	1,880.95
11088592	05/26/2022 SUPERIOR SPORT STORE	225.00
11088593	05/26/2022 ANDREW W KINSLER	1,102.20
11088594	05/26/2022 THERAPYTRAVELERS LLC	7,320.50
11088595	05/26/2022 VAN HEKKEN, CURT	215.00
11088596	06/02/2022 ALTA ENTERPRISES LLC	522.00
11088597	06/02/2022 COLLEGE BOARD	16,393.00
11088598	06/02/2022 COYLE, CARYN A	2,219.20
11088599	06/02/2022 BETH MAGENNIS	184.04
11088600	06/02/2022 MEDIA TECHNOLOGY SOLUTIONS LLC	1,175.00
11088601	06/02/2022 SOLIANT HEALTH	3,675.00
11088602	06/02/2022 SPARTAN STORES, LLC.	80.67
11088603	06/02/2022 STATE OF MICHIGAN	250.00
11088604	06/02/2022 SUNBELT STAFFING	4,777.50
11088605	06/02/2022 THERAPYTRAVELERS LLC	6,880.00
11088606	06/02/2022 UNITED LABORATORIES	695.63
11088607	06/09/2022 1ST AGENCY INC, A GALLAGHER COMPANY	3,372.00
11088608	06/09/2022 ADAMS REMCO, INC	11,630.90
11088609	06/09/2022 VONDA LYNELL BRYCE, PHYSICAL THERAPIST LLC	595.00
11088610	06/09/2022 ROGER J CARVER	160.00
11088611	06/09/2022 GREG CEITHAML	59.23
11088612	06/09/2022 FIDELITY SECURITY LIFE INS/EYEMED	1,842.61
11088613	06/09/2022 GARZA, BENJI	105.00
11088614	06/09/2022 HAR-TRU LLC	3,605.05
11088615	06/09/2022 HOLLAND HOSPITAL	16,500.00
11088616	06/09/2022 HOPE DISCOVERY	2,170.00
11088617	06/09/2022 HOT SIDE SERVICE CO, INC	153.25
11088618	06/09/2022 MENARDS HOLLAND MI	273.15
11088619	06/09/2022 MERTZ, SONIA	187.80
11088620	06/09/2022 MOMENTS IN TIME DJ'S	675.00
11088621	06/09/2022 SOLIANT HEALTH	3,937.50
11088622	06/09/2022 SUNBELT STAFFING	2,432.50
11088623	06/09/2022 THE MT PIT	49.75
11088624	06/09/2022 THERAPYTRAVELERS LLC	7,630.50
11088625	06/09/2022 WILLIAMS, KACIE NICOLE	298.69
11088626	06/16/2022 APPLE COMPUTER INC	3,897.00
11088627	06/16/2022 TONYA BOOK	381.81

11088628	06/16/2022 LUCINDA JOY BOSMAN	25.00
11088629	06/16/2022 CARDINAL BUSES, LLC	3,545.00
11088630	06/16/2022 CURRIER, NOLAN SI-WOO	40.00
11088631	06/16/2022 FOUR CORNERS FRAMING COMPANY	152.16
11088632	06/16/2022 GARCIA, JAVIER	90.00
11088633	06/16/2022 CITY OF HOLLAND RECREATION DIV	525.00
11088634	06/16/2022 HUBERT COMPANY	2,629.41
11088635	06/16/2022 HUISMAN FLOWERS	88.90
11088636	06/16/2022 SHAWN JACKSON	500.00
11088637	06/16/2022 SARA KISNER	351.12
11088638	06/16/2022 RON KRALEY	440.00
11088639	06/16/2022 OTSEGO PUBLIC SCHOOLS	200.00
11088640	06/16/2022 PARALLEL PLUMBING	845.00
11088641	06/16/2022 PIONEER TRANSPORTATION MAINTENANCE	10,751.33
11088642	06/16/2022 ADRIA BRANDT & GRAND VALLEY STATE UNIVERSITY	1,000.00
11088643	06/16/2022 GRETA VANZETTEN & COLUMBIA UNIVERSITY	500.00
11088644	06/16/2022 LEVI HONDERD & ASHLAND UNIVERSITY	1,000.00
11088645	06/16/2022 SILKSCREEN MARKETING	491.59
11088646	06/16/2022 SINCLAIR RECREATION, LLC	359.00
11088647	06/16/2022 SOLIANT HEALTH	3,150.00
11088648	06/16/2022 SUNBELT STAFFING	2,047.50
11088649	06/16/2022 THERAPYTRAVELERS LLC	6,057.00
11088650	06/16/2022 VAN HEKKEN, CURT	85.00
11088651	06/16/2022 JASON VOSS	72.00
11088652	06/23/2022 AMERICAN READING COMPANY	800.00
11088653	06/23/2022 VONDA LYNELL BRYCE, PHYSICAL THERAPIST LLC	105.00
11088654	06/23/2022 ETNA SUPPLY COMPANY	83.48
11088655	06/23/2022 FLOOR CARE CONCEPTS	7,071.60
11088656	06/23/2022 FLOOR CARE CONCEPTS	12,312.46
11088657	06/23/2022 HUBERT COMPANY	1,514.20
11088658	06/23/2022 MARBLESOFT LLC	70.82
11088659	06/23/2022 MERTZ, SONIA	441.00
11088660	06/23/2022 OWEN-AMES-KIMBALL CO	253,607.05
11088661	06/23/2022 SCHOLASTIC, INC.	13,718.94
11088662	06/23/2022 SOLIANT HEALTH	1,575.00
11088663	06/23/2022 SUNBELT STAFFING	1,697.50
11088664	06/23/2022 SUPERIOR SPORT STORE -	348.30
11088665	06/23/2022 THERAPYTRAVELERS LLC	2,419.50
11088666	06/23/2022 WESTENBROEK MOWER CENTER	751.91
11088667	06/30/2022 ADD.A.LINGUA, LLC	25,200.00
11088668	06/30/2022 ALTA ENTERPRISES LLC	5,112.11
11088669	06/30/2022 EDDIE MOORE JR.	7,500.00
11088670	06/30/2022 BARNES & NOBLE	950.07
11088671	06/30/2022 BARNES & NOBLE #2042	762.89
11088672	06/30/2022 BARNES & NOBLE #2042	6,698.41
11088673	06/30/2022 BLUEWATER TECHNOLOGIES GROUP INC	35,512.65
11088674	06/30/2022 CFP HOLDING COMPANY, LLC	388.00

11088675	06/30/2022 FLOOR CARE CONCEPTS	6,315.60
11088676	06/30/2022 GATEHOUSE MEDIA, INC	583.00
11088677	06/30/2022 GLOBAL VENDING GROUP, INC	3,520.00
11088678	06/30/2022 HOLLAND BOARD OF PUBLIC WORKS	194.97
11088679	06/30/2022 HUIZEN'S LOCKSMITH SERVICE INC	145.00
11088680	06/30/2022 LAKESHORE MOVING	2,070.00
11088681	06/30/2022 MENARDS HOLLAND MI	105.89
11088682	06/30/2022 MIFA	183.00
11088683	06/30/2022 ORLANDO GROSSI	1,885.00
11088684	06/30/2022 PIONEER TRANSPORTATION MAINTENANCE	2,006.45
11088685	06/30/2022 RADCO APPAREL	610.00
11088686	06/30/2022 SPARTAN STORES, LLC.	15.67
11088687	06/30/2022 SPARTAN STORES, LLC.	63.50
11088688	06/30/2022 THERAPYTRAVELERS LLC	4,701.00
11088689	06/30/2022 THORNAPPLE-KELLOGG ATHLETIC DEPT	405.00
11088690	06/30/2022 WENGER CORPORATION	4,586.66