

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

SAUGATUCK PUBLIC SCHOOLS

(SUMMARY-ONLY)

Date: 09/08/2023
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3500	PAPER	Cleared	103296	K&J's Apparel And Promotions	\$212.50	Shirts	07/14/2021
3501	PAPER	Cleared	102994	MParks	\$150.00	Professional Membership - Kierzek	07/14/2021
3502	PAPER	Cleared	103728	David Robb	\$468.00	Baseball Field Maintenance	07/14/2021
3503	PAPER	Cleared	102797	Under Ground Graphics	\$216.00	T-Shirts	07/14/2021
3504	PAPER	Cleared	100134	Jons To Go	\$101.00	Portable Restroom 07/09 - 08/05/21	07/20/2021
3505	PAPER	Cleared	10008	Cayden Schreckengust	\$135.00	Baseball Umpire	07/20/2021
3506	PAPER	Cleared	100134	Jons To Go	\$101.00	Portable Restroom 06/11 - 07/08/21	07/28/2021
3507	PAPER	Cleared	15171	Margaret Hopf	\$250.00	Tennis Services	08/17/2021
3508	PAPER	Cleared	102389	Donald Klinge	\$650.00	Tennis Services	08/17/2021
3509	PAPER	Cleared	101460	Kerri Prince	\$2,184.00	Swim Lessons	08/17/2021
3510	PAPER	Cleared	101959	Zeeland Recreation	\$60.00	Lakeshore Track & Field	08/17/2021
3511	PAPER	Cleared	102065	Fennville Public Schools	\$138.00	Rocket Football Jerseys	09/01/2021
3512	PAPER	Cleared	101634	Holland Recreation	\$71.00	2021 7/8 Volleyball Officials	09/15/2021
3513	PAPER	Cleared	103296	K&J's Apparel And Promotions	\$405.00	Flag Football Shirts	09/15/2021
3514	PAPER	Cleared	103021	PineCrest Self Storage	\$2,160.00	Self Storage 10/1/21 - 9/30/22	09/15/2021
3515	PAPER	Cleared	31130	Pioneer Manufacturing Co	\$1,125.95	Field Paint	09/15/2021
3516	PAPER	Cleared	101596	Sisters In Ink	\$532.62	Bridge Walk Shirts	09/15/2021
3517	PAPER	Cleared	37420	Superior Sport Store	\$60.00	Football Pants	09/15/2021
3518	PAPER	Cleared	103292	D Designs	\$23.00	SF Laker Jerseys	10/01/2021
3519	PAPER	Cleared	102033	Raymond Thomas, Jr.	\$60.00	Football Umpire	10/01/2021
3520	PAPER	Cleared	103481	Eva Kierzek	\$230.00	Soccer Official	10/13/2021
3521	PAPER	Cleared	103635	Kailyn Merkle	\$100.00	Soccer Official	10/13/2021
3522	PAPER	Cleared	31130	Pioneer Manufacturing Co	\$34.25	Field Paint	10/13/2021
3523	PAPER	Cleared	103141	Emma Walker	\$180.00	Baseball Umpire	10/13/2021
3524	PAPER	Cleared	101792	American Soccer Company, Inc.	\$3,240.68	Uniforms	10/28/2021
3525	PAPER	Cleared	103636	Emma DeBoer	\$400.00	Soccer Official	10/28/2021
3526	PAPER	Cleared	103747	Grant Gross	\$120.00	Soccer Official	10/28/2021
3527	PAPER	Cleared	103296	K&J's Apparel And Promotions	\$456.00	Coach Shirts	10/28/2021
3528	PAPER	Cleared	103633	Russell VandePoel	\$200.00	Soccer Official	10/28/2021
3529	PAPER	Cleared	103296	K&J's Apparel And Promotions	\$210.00	Uniforms	11/11/2021
3530	PAPER	Cleared	103307	Vernon Company	\$2,100.00	Uniforms	11/30/2021
3531	PAPER	Cleared	103783	Kennedy Gustafson	\$40.00	Volleyball Official	12/08/2021
3532	PAPER	Cleared	101991	Hamilton Community Recreation	\$114.00	2021 Lakeshore Volleyball Officials	01/03/2022
3533	PAPER	Cleared	103789	HCT Recreation	\$35.00	Saug/Fenn Rocket Fees	01/03/2022
3534	PAPER	Cleared	103296	K&J's Apparel And Promotions	\$754.00	Uniforms	01/21/2022
3535	PAPER	Cleared	100976	Scott Kierzek	\$513.52	Mileage Reimbursement	01/21/2022
3536	PAPER	Cleared	100515	George Friday	\$195.00	Basketball Official	02/04/2022
3537	PAPER	Cleared	100514	Brian E Hall	\$156.00	Basketball Official	02/04/2022
3538	PAPER	Cleared	101634	Holland Recreation	\$180.00	Youth Basketball 6 Games	02/04/2022
3539	PAPER	Cleared	103296	K&J's Apparel And Promotions	\$720.00	Uniforms	02/04/2022
3540	PAPER	Cleared	101804	Andy Diaz	\$57.00	Basketball Site Supervisor	02/18/2022
3541	PAPER	Cleared	103800	Lance Travis	\$356.25	Basketball Site Supervisor	02/18/2022

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3542	PAPER	Cleared	100206	Lowell A Winne Jr.	\$195.00	Basketball Official	02/18/2022
3543	PAPER	Cleared	37420	Superior Sport Store	\$164.00	Baseballs	04/14/2022
3544	PAPER	Cleared	103728	David Robb	\$389.70	Field Maintenance	04/29/2022
3545	PAPER	Cleared	101665	Chad Burch	\$90.00	Little League Umpire	05/26/2022
3546	PAPER	Cleared	103824	Holden Burd	\$120.00	Little League Umpire	05/26/2022
3547	PAPER	Cleared	103725	Nathan Firmiss	\$140.00	Little League Umpire	05/26/2022
3548	PAPER	Cleared	103480	Colin Garcia	\$180.00	Little League Umpire	05/26/2022
3549	PAPER	Cleared	103823	Prudence Hosier	\$210.00	Little League Umpire	05/26/2022
3550	PAPER	Cleared	103825	Jennifer Schock	\$190.00	Little League Umpire	05/26/2022
3551	PAPER	Cleared	101596	Sisters In Ink	\$16.00	Numbers For Uniform	05/26/2022
3552	PAPER	Cleared	103307	Vernon Company	\$3,569.00	Uniforms	05/26/2022
3553	PAPER	Cleared	103141	Emma Walker	\$70.00	Little League Umpire	05/26/2022
3554	PAPER	Cleared	103307	Vernon Company	\$1,841.00	Uniforms	06/10/2022
3556	PAPER	Cleared	103824	Holden Burd	\$120.00	Community Rec Umpire	06/23/2022
3557	PAPER	Cleared	103849	Kenrick Cunnion	\$100.00	Community Rec Umpire	06/23/2022
3558	PAPER	Cleared	103725	Nathan Firmiss	\$80.00	Community Rec Umpire	06/23/2022
3559	PAPER	Cleared	103480	Colin Garcia	\$80.00	Community Rec Umpire	06/23/2022
3560	PAPER	Cleared	103747	Grant Gross	\$265.00	Community Rec Umpire	06/23/2022
3561	PAPER	Cleared	100134	Jons To Go	\$111.00	Portable Restrooms 6/10 - 7/7/22	06/23/2022
3562	PAPER	Cleared	103481	Eva Kierzek	\$200.00	Community Rec Umpire	06/23/2022
3563	PAPER	Cleared	100976	Scott Kierzek	\$230.00	Community Rec Umpire	06/23/2022
3564	PAPER	Printed	103211	Scott McGinness	\$80.00	Community Rec Umpire	06/23/2022
3565	PAPER	Cleared	103728	David Robb	\$612.00	Field Maintenance	06/23/2022
3566	PAPER	Cleared	102658	Schreckengust, Reece	\$120.00	Community Rec Umpire	06/23/2022
3567	PAPER	Cleared	103847	Jason Schrottenboer	\$135.00	Community Rec Umpire	06/23/2022
3568	PAPER	Cleared	103844	Hanna Walker	\$255.00	Community Rec Umpire	06/23/2022
3700	PAPER	Cleared	101032	Cedar Crest Dairy	\$206.71	Milk	07/14/2021
3701	PAPER	Cleared	13130	Gordon Food Service	\$1,476.16	Food / Supplies	07/14/2021
3702	PAPER	Cleared	101032	Cedar Crest Dairy	\$184.49	Milk	07/20/2021
3703	PAPER	Cleared	15140	Holland Public Schools	\$34,216.57	20/21 Food Services - 1st Quarter; 20/21 Food Services - 2nd	07/28/2021
3704	PAPER	Cleared	103562	4 Imprint, Inc.	\$297.74	Uniforms	08/17/2021
3705	PAPER	Cleared	101032	Cedar Crest Dairy	\$1,574.69	Milk	08/17/2021
3706	PAPER	Cleared	15195	H P S	\$813.48	Annual Dues	08/17/2021
3708	PAPER	Cleared	103562	4 Imprint, Inc.	\$366.59	Uniforms	10/13/2021
3709	PAPER	Cleared	101032	Cedar Crest Dairy	\$1,433.02	Milk	10/13/2021
3710	PAPER	Cleared	103084	Cherry Capital Foods	\$333.16	Food	10/13/2021
3711	PAPER	Cleared	43024	Van Antwerp Mechanical, Inc.	\$156.25	Equipment Repairs	10/13/2021
3712	PAPER	Cleared	101032	Cedar Crest Dairy	\$1,279.39	Milk	10/28/2021
3713	PAPER	Cleared	103540	Sara Johnson	\$131.80	Refund Lunch Accounts - Sidney	10/28/2021
3714	PAPER	Cleared	103753	Adriana Joes	\$91.20	Refund Lunch Accounts - Nadia & Vincent	10/28/2021
4001	PAPER	Cleared	103562	4 Imprint, Inc.	\$57.44	Uniforms	11/11/2021
4002	PAPER	Cleared	101032	Cedar Crest Dairy	\$1,269.63	Milk	11/30/2021

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4003	PAPER	Cleared	103084	Cherry Capital Foods	\$366.39	Food	11/30/2021
4004	PAPER	Cleared	100970	Nelco	\$160.50	Check Stock - Food Service	11/30/2021
4005	PAPER	Cleared	103562	4 Imprint, Inc.	\$53.94	Uniforms	12/08/2021
4006	PAPER	Cleared	101032	Cedar Crest Dairy	\$617.81	Milk	12/08/2021
4007	PAPER	Cleared	15085	Hobart Sales & Service	\$4,134.42	Equipment Repair	12/08/2021
4008	PAPER	Cleared	43024	Van Antwerp's Mechanical, Inc.	\$156.25	Equipment Repair	12/08/2021
4009	PAPER	Cleared	15140	Holland Public Schools	\$9,909.04	21/22 Food Services - 1st Quarter	01/03/2022
4010	PAPER	Cleared	101032	Cedar Crest Dairy	\$446.21	Milk	01/11/2022
4011	PAPER	Cleared	103084	Cherry Capital Foods	\$331.70	Return Of Food	01/11/2022
4012	PAPER	Cleared	101111	Meal Magic Corporation.	\$3,195.00	Meal Magic Renewal 2/19/22 - 02/18/2023	01/11/2022
4013	PAPER	Cleared	101032	Cedar Crest Dairy	\$538.16	Milk	01/21/2022
4014	PAPER	Cleared	103793	Patty Wall	\$108.35	Menards Reimbursement	01/21/2022
4015	PAPER	Cleared	101032	Cedar Crest Dairy	\$843.97	Milk	02/04/2022
4016	PAPER	Cleared	15140	Holland Public Schools	\$9,919.00	21/22 Food Services - 2nd Quarter	02/04/2022
4017	PAPER	Cleared	101032	Cedar Crest Dairy	\$1,461.31	Milk	03/03/2022
4018	PAPER	Cleared	103084	Cherry Capital Foods	\$848.25	Food	03/03/2022
4019	PAPER	Cleared	103803	ProTemp	\$877.53	Cooler Repair At DES	03/03/2022
4020	PAPER	Cleared	101032	Cedar Crest Dairy	\$1,301.10	Milk	03/31/2022
4021	PAPER	Cleared	103084	Cherry Capital Foods	\$779.61	Food	03/31/2022
4022	PAPER	Cleared	15085	Hobart Sales & Service	\$416.80	Equipment Repair	03/31/2022
4023	PAPER	Cleared	101395	Hubert Company	\$267.93	Supplies	03/31/2022
4024	PAPER	Cleared	1227	Allegan County Health Dept.	\$710.00	License Renewal SFE0303000250 DES; License Renewal SFE03030	04/14/2022
4025	PAPER	Cleared	101032	Cedar Crest Dairy	\$687.69	Milk	04/14/2022
4026	PAPER	Cleared	103084	Cherry Capital Foods	\$503.98	Food	04/14/2022
4027	PAPER	Cleared	101395	Hubert Company	\$1,118.07	Supplies	04/14/2022
4028	PAPER	Cleared	103803	ProTemp	\$1,038.12	Cooler Repair At HS	04/14/2022
4029	PAPER	Cleared	15085	Hobart Sales & Service	\$607.33	Equipment Maintenance	04/29/2022
4030	PAPER	Cleared	101395	Hubert Company	\$174.28	Supplies	04/29/2022
4031	PAPER	Cleared	101678	Staples Advantage	\$82.20	Supplies	04/29/2022
4032	PAPER	Cleared	100436	Back Alley Pizza	\$410.00	Pizza For DES Lunches 5/4/22	05/04/2022
4033	PAPER	Cleared	101032	Cedar Crest Dairy	\$828.91	Milk	05/06/2022
4034	PAPER	Cleared	103084	Cherry Capital Foods	\$508.00	Food	05/06/2022
4035	PAPER	Cleared	15140	Holland Public Schools	\$9,378.75	21/22 Food Services - 3rd Quarter	05/06/2022
4036	PAPER	Cleared	101395	Hubert Company	\$572.15	Supplies	05/06/2022
4037	PAPER	Cleared	103803	ProTemp	\$298.14	Maintenance	05/06/2022
4038	PAPER	Cleared	101032	Cedar Crest Dairy	\$1,252.61	Milk	05/26/2022
4039	PAPER	Cleared	103084	Cherry Capital Foods	\$1,165.60	Food	05/26/2022
4040	PAPER	Cleared	103826	Hot Side Service Company, Inc.	\$233.13	Oven Repair	05/26/2022
4041	PAPER	Cleared	101032	Cedar Crest Dairy	\$1,016.89	Milk	06/10/2022
4042	PAPER	Cleared	101032	Cedar Crest Dairy	\$123.71	Milk	06/23/2022
4043	PAPER	Cleared	103826	Hot Side Service Company, Inc.	\$484.71	Equipment Maintenance	06/23/2022
4044	PAPER	Cleared	101395	Hubert Company	\$770.62	Supplies	06/23/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7000	PAPER	Cleared	103661	Anna Gregg	\$537.60	Teacher Appreciation Reimbursement	07/14/2021
7001	PAPER	Cleared	101296	Gracie Bosch	\$213.00	5th Grade Classroom Supplies	09/15/2021
7002	PAPER	Cleared	103467	Mary Parker	\$501.10	Snack And Supplies Closet	10/01/2021
7003	PAPER	Cleared	103015	Post Family Farm	\$383.00	Field Trip - 10/04/21	10/13/2021
7004	PAPER	Cleared	103748	Ingrid Benson	\$418.88	Walk A Thon Expenses	10/28/2021
7005	PAPER	Cleared	102777	Elizabeth Holley	\$276.15	Walk A Thon Expense / Banner	10/28/2021
7006	PAPER	Cleared	103467	Mary Parker	\$389.84	Snack/Supply Closet Reimbursement	10/28/2021
7007	PAPER	Cleared	103485	Kelly Roche	\$802.23	Walk A Thon Expenses	10/28/2021
7008	PAPER	Cleared	103132	Krista Schrottenboer	\$96.88	Walk A Thon Expenses	10/28/2021
7009	PAPER	Cleared	103748	Ingrid Benson	\$32.88	Walk A Thon Supplies	11/11/2021
7010	PAPER	Cleared	103281	Holland Aquatic Center	\$2,560.00	Swim Lessons	11/11/2021
7011	PAPER	Cleared	103354	Heidi Hunt	\$91.78	Snacks And Supplies	11/11/2021
7012	PAPER	Cleared	103485	Kelly Roche	\$410.48	Walk A Thon Supplies	11/11/2021
7013	PAPER	Cleared	37420	Superior Sport Store	\$2,394.00	Walk A Thon Shirts	11/11/2021
7014	PAPER	Cleared	103748	Ingrid Benson	\$59.96	Walk A Thon Incentives	11/30/2021
7015	PAPER	Cleared	102777	Elizabeth Holley	\$813.50	Holiday Lights	11/30/2021
7016	PAPER	Cleared	103467	Mary Parker	\$248.36	Snacks And Supply Closet	11/30/2021
7017	PAPER	Cleared	5372	Commercial Record	\$294.00	Walk A Thon Ad	01/03/2022
7018	PAPER	Cleared	103467	Mary Parker	\$612.52	Supplies Closet / Snacks	01/03/2022
7019	PAPER	Cleared	102542	Acco Brands USA LLC	\$41.92	Laminating Film	01/11/2022
7020	PAPER	Cleared	37420	Superior Sport Store	\$18.00	Spelling Bee Awards	02/04/2022
7021	PAPER	Cleared	103378	Historic Charlton Park	\$444.00	Field Trip 05/17 And 5/18	02/18/2022
7022	PAPER	Cleared	103669	Stacey Palmer	\$5,000.00	Gift Cards For Holiday Staff Appreciation	02/18/2022
7023	PAPER	Cleared	103467	Mary Parker	\$554.42	Snack And Supply Closet Reimbursement	02/18/2022
7024	PAPER	Cleared	103807	Rebecca Allen	\$728.96	Teacher Conference Catering Reimbursement	03/15/2022
7025	PAPER	Cleared	103467	Mary Parker	\$248.24	Snack Reimbursement	03/15/2022
7026	PAPER	Cleared	103485	Kelly Roche	\$342.13	Visiting Author Supplies	03/15/2022
7027	PAPER	Cleared	103815	Pamela Cameron	\$400.00	3/24/22 Presentation	03/31/2022
7028	PAPER	Cleared	103008	Outdoor Discovery Center	\$230.00	05/13/22 Field Trip - Kerber	03/31/2022
7029	PAPER	Cleared	103467	Mary Parker	\$157.84	Snack And Supply Closet	03/31/2022
7030	PAPER	Cleared	103485	Kelly Roche	\$404.84	Visiting Author Event	03/31/2022
7031	PAPER	Cleared	103354	Heidi Hunt	\$984.00	501c3 Expenses	04/14/2022
7032	PAPER	Cleared	103008	Outdoor Discovery Center	\$180.00	Field Trip 05/31/22 - J. Gray	04/14/2022
7033	PAPER	Cleared	102701	Van Andel Education Institute	\$550.00	Field Trip 3/28/22	04/14/2022
7034	PAPER	Cleared	19061	John Ball Zoo	\$298.00	Field Trip - 05/25/22	04/29/2022
7035	PAPER	Cleared	102823	World's Finest Chocolates, Inc.	\$2,256.50	5th Grade Spring Sale	04/29/2022
7036	PAPER	Cleared	103467	Mary Parker	\$131.30	Supply Closet Reimbursement	05/06/2022
7037	PAPER	Cleared	103293	Boulder Ridge Wild Animal Park	\$1,320.00	Field Trip 5-16-22	05/06/2022
7038	PAPER	Cleared	103369	Katie Hoshor	\$132.40	PTO Reimbursement	05/26/2022
7039	PAPER	Cleared	103467	Mary Parker	\$513.53	PTO Reimbursements; Supply Closet	05/26/2022
7040	PAPER	Cleared	103829	Ashley Siebelink	\$3,799.44	Teacher Appreciation Week Supplies	05/26/2022
7041	PAPER	Cleared	103841	Julie Barman	\$400.00	Photographs - Eloquence Day	06/10/2022

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7042	PAPER	Cleared	103842	Kendra Briggs	\$1,214.00	DES Screen Free Week Supplies	06/10/2022
7043	PAPER	Cleared	103234	Julie Hardy	\$146.47	Eloquence Day Expenses	06/10/2022
7044	PAPER	Cleared	103691	Andrea Johnson-Wardynski	\$180.00	Eloquence Day Expenses	06/10/2022
7045	PAPER	Cleared	103467	Mary Parker	\$279.83	Supply Closet Supplies	06/10/2022
7046	PAPER	Cleared	43010	School Specialty, LLC	\$119.76	Teacher Supplies - Vandenberg	06/10/2022
7047	PAPER	Cleared	102889	Douglas Elementary Parent Teacher Org	\$87,748.25	Close Out Funds	06/23/2022
7048	PAPER	Cleared	103354	Heidi Hunt	\$49.00	PTO Startup Kit	06/23/2022
7049	PAPER	Cleared	103669	Stacey Palmer	\$275.00	IRS Filing	06/23/2022
7050	PAPER	Cleared	37076	Saugatuck H. S. Activity Fund	\$3,500.00	Funds For 7th Grade Account	06/23/2022
7051	PAPER	Cleared	37077	Saugatuck Public Schools*	\$5,900.07	Field Trip Transportation Fees	06/23/2022
13000	PAPER	Cleared	25223	MF Athletic Company, Inc	\$930.00	Jump Pit Cover	07/20/2021
13001	PAPER	Cleared	101679	Bauer, Richard	\$33.70	Track Camp Expense	07/21/2021
13002	PAPER	Cleared	103296	K&J's Apparel And Promotions	\$448.50	AP History Shirts	07/21/2021
13003	PAPER	Cleared	102734	The Nines Framing Studio	\$4,290.00	Art A Loan Framing	07/21/2021
13004	PAPER	Cleared	10009	Jacob Schultz	\$15.90	Filing Cabinet	07/21/2021
13005	PAPER	Cleared	102537	Brian Ward	\$590.00	Summer Camp Fees	07/21/2021
13006	PAPER	Cleared	1030	A D Bos	\$114.13	Supplies	08/17/2021
13007	PAPER	Cleared	100487	William Dunn	\$26.40	Supplies Reimbursement	08/17/2021
13008	PAPER	Cleared	102772	Holland Hospital	\$160.00	CPR Cards	08/17/2021
13009	PAPER	Cleared	100134	Jons To Go	\$101.00	Portable Restroom 04/01 - 4/28/21	08/17/2021
13010	PAPER	Cleared	103296	K&J's Apparel And Promotions	\$1,379.50	Football Camp Shirts	08/17/2021
13011	PAPER	Cleared	100081	Riddell / All American Sports Corp.	\$71.69	Decals	08/17/2021
13012	PAPER	Cleared	103624	Sara Ruiter	\$244.71	Class & Mileage	08/17/2021
13013	PAPER	Cleared	101928	SMMS Soccer League	\$140.00	Fall 2021 Registration	08/17/2021
13014	PAPER	Cleared	37397	Ross J Such	\$247.22	Class and Mileage	08/17/2021
13015	PAPER	Cleared	102682	Peter Black	\$100.00	Piano For ArtALoan 09-15-21	09/15/2021
13016	PAPER	Cleared	101821	Cookies On Call	\$200.00	Cake for Art A Loan	09/15/2021
13017	PAPER	Cleared	103024	David A Wodarek	\$340.00	Caricatures For ArtALoan 09/15/21	09/15/2021
13018	PAPER	Cleared	101101	Angelina Bauer	\$679.13	Cross Country Camp Expenses; Cross Country Expenses	09/15/2021
13019	PAPER	Cleared	102772	Holland Hospital	\$220.00	CPR Training	09/15/2021
13020	PAPER	Cleared	102736	Hudl	\$2,250.00	Hudl Support 9/26/21 - 09/25/22; Hudl Support 10/3/21 - 10/0	09/15/2021
13021	PAPER	Cleared	3207	Christina Lewis	\$103.69	First Day Of School Supplies	09/15/2021
13022	PAPER	Cleared	102581	Melanie Moorer	\$650.00	Senior Parking Spot Supplies	09/15/2021
13023	PAPER	Cleared	29026	Orefice, LTD	\$1,688.70	White Drillmaster Shoes	09/15/2021
13024	PAPER	Cleared	10009	Jacob Schultz	\$16.72	Trainer Equipment	09/15/2021
13025	PAPER	Cleared	101596	Sisters In Ink	\$493.43	Soccer Camp T-Shirts	09/15/2021
13026	PAPER	Cleared	37420	Superior Sport Store	\$200.00	Belts, Knee Pads	09/15/2021
13027	PAPER	Cleared	13130	Gordon Food Service	\$72.27	Concessions	10/01/2021
13028	PAPER	Cleared	102188	Grand Rapids Popcorn Company	\$644.95	Concessions	10/01/2021
13029	PAPER	Cleared	103320	Great Lakes Coca Cola Distribution	\$1,387.01	Concessions; Return	10/01/2021
13030	PAPER	Cleared	103739	Kay Reckley	\$70.00	Material Deposit Refund	10/01/2021
13031	PAPER	Cleared	100081	Riddell / All American Sports Corp.	\$274.37	Jerseys	10/01/2021

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13032	PAPER	Cleared	103237	Giant Photos	\$275.00	2021 Boys Track Team	10/13/2021
13033	PAPER	Cleared	3207	Christina Lewis	\$84.70	Homecoming Supplies	10/13/2021
13034	PAPER	Cleared	25019	M I A A A	\$155.00	Membership Fee	10/13/2021
13035	PAPER	Cleared	103744	Mackenzie Rietveld	\$770.87	Volleyball Shirts	10/13/2021
13036	PAPER	Cleared	1030	A D Bos	\$87.97	Coffee Supplies	10/28/2021
13038	PAPER	Cleared	103750	Ava Fink	\$45.20	Interact Pantry	10/28/2021
13039	PAPER	Cleared	103399	Ivan Gonzalez	\$200.00	Homecoming DJ Services	10/28/2021
13040	PAPER	Cleared	102188	Grand Rapids Popcorn Company	\$888.65	Concessions	10/28/2021
13041	PAPER	Cleared	103320	Great Lakes Coca Cola Distribution	\$1,026.34	Concessions	10/28/2021
13042	PAPER	Printed	102446	Hamilton High School	\$200.00	Girls BB Scrimmage 11/24/21	10/28/2021
13043	PAPER	Cleared	19100	Jostens, Inc	\$1,162.81	Yearbooks	10/28/2021
13044	PAPER	Cleared	103751	Ainsley Lowery	\$54.13	Interact Pantry	10/28/2021
13045	PAPER	Cleared	103752	Lauren Miller	\$150.00	Art A Loan Poster	10/28/2021
13046	PAPER	Cleared	100644	Plaques & Such	\$232.00	Banners	10/28/2021
13047	PAPER	Cleared	37420	Superior Sport Store	\$50.00	Plaque	10/28/2021
13048	PAPER	Cleared	43003	V S Flowers - ML Turner	\$265.00	Homecoming & Parents Night; Senior Night	10/28/2021
13049	PAPER	Cleared	103762	Cara Ball	\$18.26	Volleyball Banquet Supplies	11/11/2021
13050	PAPER	Cleared	103749	Meghan Buursma	\$348.08	Football Supplies	11/11/2021
13051	PAPER	Cleared	101913	Jordan Campbell	\$76.22	End Of Year Soccer Party	11/11/2021
13052	PAPER	Cleared	103763	Crane Orchards U-Pick And Corn Maze	\$1,200.00	Field Trip	11/11/2021
13053	PAPER	Cleared	103764	Carter Dvorak	\$84.30	Interact Pantry	11/11/2021
13054	PAPER	Cleared	102968	Ethnic Artwork, Inc.	\$1,644.55	Playoff Gear	11/11/2021
13055	PAPER	Cleared	103197	FIRST attn: Finance	\$2,000.00	Robotics Team Registration	11/11/2021
13056	PAPER	Cleared	13130	Gordon Food Service	\$85.09	Concessions	11/11/2021
13057	PAPER	Cleared	103765	Grace Of Douglas Assisted Living	\$345.41	Donation	11/11/2021
13058	PAPER	Cleared	102188	Grand Rapids Popcorn Company	\$343.05	Concessions	11/11/2021
13059	PAPER	Cleared	103320	Great Lakes Coca Cola Distribution	\$455.06	Concessions	11/11/2021
13060	PAPER	Cleared	100871	Harbor Steel & Supply Corp.	\$274.00	Shop Supplies	11/11/2021
13061	PAPER	Cleared	102920	Holland Litho Printing Services	\$301.52	Art A Loan Postcard And Posters	11/11/2021
13062	PAPER	Cleared	102694	Karen Kerridge	\$400.00	T-Shirts	11/11/2021
13063	PAPER	Cleared	103766	Linde Gas & Equipment, Inc.	\$199.28	Robotic Supplies	11/11/2021
13064	PAPER	Cleared	103421	Kristi Nor	\$572.73	Fall Programs	11/11/2021
13065	PAPER	Cleared	100659	SAC Athletic Conference	\$310.00	Student Leadership Conference	11/11/2021
13066	PAPER	Cleared	103767	Isabelle Smith	\$15.90	Interact Pantry	11/11/2021
13067	PAPER	Cleared	37420	Superior Sport Store	\$540.00	Reversible Jerseys	11/11/2021
13068	PAPER	Cleared	103768	Alexis Warren	\$44.50	Interact Pantry	11/11/2021
13069	PAPER	Cleared	3200	BSN Sports LLC	\$4,238.51	Football Supplies; Replacement Pads	11/30/2021
13070	PAPER	Cleared	103778	Josh Collopy	\$40.00	MHSbowling Conference Fee	11/30/2021
13071	PAPER	Cleared	103649	DeVries Photography	\$250.00	Bowling Banner	11/30/2021
13072	PAPER	Cleared	103764	Carter Dvorak	\$58.81	Homecoming Supplies	11/30/2021
13073	PAPER	Cleared	102968	Ethnic Artwork, Inc.	\$469.00	Playoff Gear	11/30/2021
13074	PAPER	Cleared	103766	Linde Gas & Equipment, Inc.	\$122.81	Shop Supplies	11/30/2021

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13075	PAPER	Cleared	101326	Menards	\$117.34	Shop Supplies	11/30/2021
13076	PAPER	Cleared	103635	Kailyn Merkle	\$34.94	Interact Pantry	11/30/2021
13077	PAPER	Cleared	103774	Adele Nieuwsma	\$79.10	Interact Pantry	11/30/2021
13078	PAPER	Cleared	103358	Wahmoff Farms Nursery	\$12,661.66	Wreath Sales	11/30/2021
13079	PAPER	Cleared	103784	7Up Holland	\$380.25	Concessions	12/09/2021
13080	PAPER	Cleared	1030	A D Bos	\$115.15	Coffee Supplies	12/09/2021
13081	PAPER	Cleared	103051	Michelle Czarnecki	\$87.10	Raffle License Reimbursement	12/09/2021
13082	PAPER	Cleared	103750	Ava Fink	\$19.07	Homecoming Supplies	12/09/2021
13083	PAPER	Cleared	13130	Gordon Food Service	\$200.92	Concessions	12/09/2021
13084	PAPER	Cleared	102772	Holland Hospital	\$60.00	CPR Training Coaches	12/09/2021
13085	PAPER	Cleared	19100	Jostens, Inc	\$90.10	Graduation Supplies - Slambay; Graduation Supplies - Talafha	12/09/2021
13086	PAPER	Cleared	103296	K&J's Apparel And Promotions	\$374.00	Team Gear	12/09/2021
13087	PAPER	Cleared	103785	Casey Losik	\$44.98	Bell Covers	12/09/2021
13088	PAPER	Cleared	103786	Ludema's Floral & Garden	\$1,240.00	Poinsettias	12/09/2021
13089	PAPER	Cleared	29026	Orefice, LTD	\$50.95	Marching Shoes	12/09/2021
13090	PAPER	Cleared	37397	Ross J Such	\$244.90	Volleyball Expenses	12/09/2021
13091	PAPER	Cleared	37420	Superior Sport Store	\$300.00	Awards	12/09/2021
13092	PAPER	Cleared	103649	DeVries Photography	\$780.00	Banners	01/11/2022
13093	PAPER	Cleared	103246	Dewey, Kerry	\$84.24	Drama Club Expenses	01/11/2022
13094	PAPER	Cleared	103764	Carter Dvorak	\$375.45	Holly Jolly T-Shirt Reimbursement	01/11/2022
13095	PAPER	Cleared	102188	Grand Rapids Popcorn Company	\$746.00	Concessions	01/11/2022
13096	PAPER	Cleared	37420	Superior Sport Store	\$252.00	Bowling Shirts	01/11/2022
13097	PAPER	Cleared	103357	Susan G. Koeman	\$1,000.00	Pink Out Donation	01/11/2022
13098	PAPER	Cleared	103358	Wahmoff Farms Nursery	\$299.00	Wreaths	01/11/2022
13099	PAPER	Cleared	103649	DeVries Photography	\$2,040.00	Banners	01/21/2022
13100	PAPER	Cleared	103795	First Congregational Church - Troup 29	\$1,600.00	Boy Scout Parking Lot Proceeds	01/21/2022
13101	PAPER	Cleared	13130	Gordon Food Service	\$73.87	Concessions	01/21/2022
13102	PAPER	Cleared	102188	Grand Rapids Popcorn Company	\$164.25	Concessions	01/21/2022
13103	PAPER	Cleared	103063	Green Light Group Tours	\$7,269.40	8th Grade Trip Payments	01/21/2022
13104	PAPER	Cleared	103747	Grant Gross	\$30.00	Official	01/21/2022
13105	PAPER	Cleared	103794	Catherine Pond	\$43.28	Interact Pantry Reimbursement	01/21/2022
13106	PAPER	Cleared	37079	Saugatuck Teachers Association	\$2,000.00	Parking Lot Proceeds	01/21/2022
13107	PAPER	Cleared	37420	Superior Sport Store	\$594.00	Shooting Shirts	01/21/2022
13108	PAPER	Cleared	103375	Mario Diaz	\$281.37	Football Expenses	02/04/2022
13109	PAPER	Cleared	102756	Dorsett, Rob	\$350.00	Season Highlight Videos (25)	02/04/2022
13110	PAPER	Cleared	100487	William Dunn	\$270.00	Coaching Registration - Football Clinic	02/04/2022
13111	PAPER	Cleared	100412	Gobles Athletic Department	\$300.00	Boys Basketball Scrimage 11-27-21	02/04/2022
13112	PAPER	Cleared	13130	Gordon Food Service	\$207.89	Concessions	02/04/2022
13113	PAPER	Cleared	102188	Grand Rapids Popcorn Company	\$197.65	Concessions	02/04/2022
13114	PAPER	Cleared	100643	Jostens Diplomas & Certificates	\$619.35	Diploma Covers	02/04/2022
13115	PAPER	Cleared	103766	Linde Gas & Equipment, Inc.	\$117.32	Welding Gas	02/04/2022
13116	PAPER	Cleared	103797	MHSIBCA	\$50.00	Bowling Coach Renewal - Marcusse	02/04/2022

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13117	PAPER	Cleared	37420	Superior Sport Store	\$494.00	Basketball Scorebooks; Plaques	02/04/2022
13118	PAPER	Cleared	103784	The American Bottling Company	\$697.20	Concessions	02/18/2022
13119	PAPER	Cleared	102774	Educational Tours, Inc.	\$26,611.00	Minneapolis Trip 4/21-04/24/22	02/18/2022
13120	PAPER	Cleared	102188	Grand Rapids Popcorn Company	\$469.05	Concessions	02/18/2022
13121	PAPER	Cleared	103063	Green Light Group Tours	\$225.00	8th Grade Trip Payments - Curtis	02/18/2022
13122	PAPER	Cleared	103798	Chris Gustafson	\$52.99	Sound System cable	02/18/2022
13123	PAPER	Printed	103799	Nate Lowery	\$155.45	Interact Pantry	02/18/2022
13124	PAPER	Cleared	37116	Scholastic Book Fairs	\$769.26	Book Fair For SMS	02/18/2022
13125	PAPER	Cleared	37420	Superior Sport Store	\$85.00	Award Plates	02/18/2022
13126	PAPER	Cleared	39319	Kevin Tringali.	\$119.95	Interact Pantry	02/18/2022
13127	PAPER	Cleared	103801	Park Center Lanes	\$285.00	Regional Bowling Fee	02/22/2022
13128	PAPER	Cleared	1030	A D Bos	\$78.50	Coffee Supplies	03/03/2022
13129	PAPER	Cleared	103519	Alley's Lakeview Lanes LLC	\$2,700.00	Practice, Meets, Shoes, Etc.	03/03/2022
13130	PAPER	Cleared	103078	Big Teams LLC / Schedule Star	\$1,300.00	Fan Central and Schedule Star Renewal	03/03/2022
13131	PAPER	Cleared	100871	Harbor Steel & Supply Corp.	\$184.00	Shop Material	03/03/2022
13132	PAPER	Cleared	102868	L.L. Johnson Lumber Mfg. Co	\$378.00	Shop Supplies	03/03/2022
13133	PAPER	Cleared	103799	Nate Lowery	\$60.44	Interact Pantry	03/03/2022
13134	PAPER	Cleared	101326	Menards	\$463.38	Shop Supplies	03/03/2022
13135	PAPER	Cleared	103804	The New York Times	\$483.60	Electronic Subscription 2/1/22 - 06/30/22	03/03/2022
13136	PAPER	Cleared	37077	Saugatuck Public Schools*	\$4,061.20	Parking Lot Stipend	03/03/2022
13137	PAPER	Cleared	103307	Vernon Company	\$76.14	Volleyball Shirts	03/03/2022
13138	PAPER	Cleared	1030	A D Bos	\$143.36	Coffee Supplies	03/15/2022
13139	PAPER	Cleared	102188	Grand Rapids Popcorn Company	\$911.60	Concessions	03/15/2022
13140	PAPER	Cleared	13164	Grand Traverse Resort	\$531.00	Hotel Rooms For 3/19 - 3/21	03/15/2022
13141	PAPER	Cleared	103806	Bernie Merkle	\$600.00	Reimbursement of Dominican Republic Trip	03/15/2022
13142	PAPER	Cleared	103421	Kristi Nor	\$374.12	Winter Sports Programs	03/15/2022
13143	PAPER	Cleared	101596	Sisters In Ink	\$36.00	Art A Loan Merchandise	03/15/2022
13144	PAPER	Cleared	37420	Superior Sport Store	\$992.00	Uniforms; Plaque; Baseballs	03/15/2022
13145	PAPER	Cleared	39319	Kevin Tringali.	\$67.28	Mileage Reimbursement	03/15/2022
13146	PAPER	Cleared	102797	Under Ground Graphics	\$38.00	Shooting Shirts	03/15/2022
13147	PAPER	Cleared	103813	Ellen Dvork	\$175.94	Interact Pantry	03/31/2022
13148	PAPER	Cleared	103774	Adele Nieuwsma	\$150.89	Interact Pantry	03/31/2022
13149	PAPER	Cleared	101596	Sisters In Ink	\$1,343.36	Girls Soccer Uniforms	03/31/2022
13150	PAPER	Cleared	39319	Kevin Tringali.	\$123.08	Interact Pantry	03/31/2022
13151	PAPER	Cleared	103814	Dawn Tuckerman	\$106.02	Interact Pantry	03/31/2022
13152	PAPER	Cleared	1227	Allegan County Health Dept.	\$355.00	License Renewal Concession Stand SFE0303062970	04/14/2022
13153	PAPER	Cleared	103687	Karin Engel	\$241.14	Robotic T-Shirts	04/14/2022
13154	PAPER	Cleared	101326	Menards	\$45.35	Shop Supplies	04/14/2022
13155	PAPER	Cleared	103379	Mision Maranatha	\$14,675.50	Dominican Republic Trip Fees	04/14/2022
13156	PAPER	Cleared	100081	Riddell / All American Sports Corp.	\$708.84	Football Hats	04/14/2022
13157	PAPER	Cleared	102174	WYVN- "The Van"	\$51.50	Sports Broadcast	04/14/2022
13158	PAPER	Cleared	103812	Blue Star Sportswear	\$2,314.73	Track Uniforms	04/29/2022

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13159	PAPER	Cleared	15148	Gannett Holdings LLC Central	\$358.80	1 Year Subscription Renewal	04/29/2022
13160	PAPER	Cleared	100134	Jons To Go	\$111.00	Portable Restroom Tennis Courts 4/13-5/10/22	04/29/2022
13161	PAPER	Cleared	103810	Power Distributors	\$5,035.95	Return Of Material Surcharge And Freight; Shop Equipment	04/29/2022
13162	PAPER	Cleared	101596	Sisters In Ink	\$238.00	MS Track Shirts	04/29/2022
13163	PAPER	Cleared	37420	Superior Sport Store	\$20.00	Plaques	04/29/2022
13164	PAPER	Cleared	102751	American Bottling Company / 7Up Holland	\$664.10	Concessions	05/06/2022
13165	PAPER	Cleared	103764	Carter Dvorak	\$20.00	Interact Expense	05/06/2022
13166	PAPER	Cleared	13130	Gordon Food Service	\$105.23	Concessions	05/06/2022
13167	PAPER	Cleared	102188	Grand Rapids Popcorn Company	\$504.65	Concessions	05/06/2022
13168	PAPER	Cleared	102772	Holland Hospital	\$60.00	1st Aid Training	05/06/2022
13169	PAPER	Cleared	103820	Sage Larsen	\$20.00	Interact Expense	05/06/2022
13170	PAPER	Cleared	103821	Logodance, Inc.	\$419.00	Cups For Senior Party	05/06/2022
13171	PAPER	Cleared	100081	Riddell / All American Sports Corp.	\$133.54	Helmet Decals	05/06/2022
13172	PAPER	Cleared	103724	Naomi Shashaguay	\$76.00	Track Supplies	05/06/2022
13173	PAPER	Cleared	37420	Superior Sport Store	\$880.00	Caps	05/06/2022
13174	PAPER	Cleared	102797	Under Ground Graphics	\$128.00	Senior Gifts	05/06/2022
13175	PAPER	Cleared	1030	A D Bos	\$143.36	Coffee Supplies	05/26/2022
13176	PAPER	Cleared	3119	Blue Lakes Fine Arts Camp	\$200.00	Scholarship - Amanda Coney	05/26/2022
13177	PAPER	Cleared	103827	Diehard Custom	\$274.75	Team Scarves	05/26/2022
13178	PAPER	Cleared	103399	Ivan Gonzalez	\$300.00	Sr. Party DJ	05/26/2022
13179	PAPER	Cleared	102446	Hamilton High School	\$100.00	Baseball Invite Fee 5/14/22	05/26/2022
13180	PAPER	Cleared	102920	Holland Litho Printing Services	\$216.79	Parking Lot Tickets	05/26/2022
13181	PAPER	Cleared	100134	Jons To Go	\$118.93	Portable Restrooms	05/26/2022
13182	PAPER	Cleared	103541	Justine Kolev	\$422.32	Drama Club Costumes	05/26/2022
13183	PAPER	Cleared	101326	Menards	\$341.48	Shop Supplies	05/26/2022
13184	PAPER	Cleared	100081	Riddell / All American Sports Corp.	\$2,305.36	Uniforms	05/26/2022
13185	PAPER	Cleared	100659	SAC Athletic Conference	\$60.00	SAC Athletic Scholor Lunch 5/19/22	05/26/2022
13186	PAPER	Cleared	10009	Jacob Schultz	\$103.74	Cups For Track	05/26/2022
13187	PAPER	Cleared	101596	Sisters In Ink	\$736.02	Fishing Trip Shirts	05/26/2022
13188	PAPER	Cleared	37420	Superior Sport Store	\$990.00	Bowling Team Jackets; Track Medals	05/26/2022
13189	PAPER	Cleared	102751	American Bottling Company / 7Up Holland	\$163.80	Concessions	06/10/2022
13190	PAPER	Cleared	103839	Will Ayers	\$11.21	Spirit Crew Supplies	06/10/2022
13191	PAPER	Cleared	102861	Court House Athletic Center	\$900.00	Summer 2022 Girls Basketball League	06/10/2022
13192	PAPER	Cleared	103731	Ferris State University Athletics	\$600.00	6/23/22 JV And Varsity Team Camp	06/10/2022
13193	PAPER	Cleared	103043	Christina Firmiss	\$6,341.59	Senior Party Expenses	06/10/2022
13194	PAPER	Cleared	102981	Ronald Freestone	\$800.00	Track Meet Timing	06/10/2022
13195	PAPER	Cleared	13130	Gordon Food Service	\$324.01	Concessions	06/10/2022
13196	PAPER	Cleared	103234	Julie Hardy	\$89.15	MS Fun Night	06/10/2022
13197	PAPER	Cleared	103296	K&J's Apparel And Promotions	\$696.00	T-Shirts	06/10/2022
13198	PAPER	Cleared	103541	Justine Kolev	\$883.42	Drama Club Reimbursement	06/10/2022
13199	PAPER	Cleared	103843	Lauren LaLonde	\$236.84	MS Fun Night	06/10/2022
13200	PAPER	Cleared	5240	Meyer Music	\$1,675.00	Barritone	06/10/2022

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13201	PAPER	Cleared	103840	Aaron Nieuwsma	\$51.00	Spirit Crew Supplies	06/10/2022
13202	PAPER	Cleared	37116	Scholastic Book Fairs	\$322.71	Book Fair Expense	06/10/2022
13203	PAPER	Cleared	103724	Naomi Shashaguay	\$578.20	Mileage Reimbursement; MS Track Supplies	06/10/2022
13204	PAPER	Cleared	37420	Superior Sport Store	\$45.00	Medals; Plaque	06/10/2022
13205	PAPER	Cleared	103809	Laguna Tools	\$5,278.90	Laser Engraving Machine	06/23/2022
13206	PAPER	Cleared	101794	Saugatuck Athletic Boosters	\$18,802.27	Close Out Funds	06/23/2022
41011	PAPER	Cleared	101068	Driesenga & Associates, Inc.	\$2,165.00	Topographic Survey	07/14/2021
41012	PAPER	Cleared	101068	Driesenga & Associates, Inc.	\$7,650.00	Engineering Services	07/14/2021
41013	PAPER	Cleared	13006	GMB	\$310,926.58	2019 Bond Issue & DES Plan Review	07/14/2021
41014	PAPER	Cleared	103065	Villa Environmental Consultants, Inc.	\$610.00	Onsite Sampling	07/14/2021
41015	PAPER	Cleared	103670	GDK Construction Co.	\$962,113.00	2021 Bond Construction DES	07/28/2021
41016	PAPER	Cleared	103670	GDK Construction Co.	\$1,198,962.70	2021 Bond Construction DES	08/17/2021
41017	PAPER	Cleared	103670	GDK Construction Co.	\$413,623.60	2021 Bond Construction DES	09/16/2021
41018	PAPER	Cleared	101068	Driesenga & Associates, Inc.	\$530.00	Easement Exhibit	10/13/2021
41019	PAPER	Cleared	103670	GDK Construction Co.	\$407,263.40	2021 Bond Construction DES	10/13/2021
41020	PAPER	Cleared	13006	GMB	\$300.00	DES Flow Test	10/13/2021
41021	PAPER	Cleared	103670	GDK Construction Co.	\$731,700.10	2021 Bond Construction DES	11/11/2021
41022	PAPER	Cleared	103065	Villa Environmental Consultants, Inc.	\$5,775.00	Completed Asbestos & Lead Paint Services	11/11/2021
41023	PAPER	Cleared	13006	GMB	\$290,794.01	July 2021 - Bond Services; August 2021 - Bond Services; Se	11/30/2021
41024	PAPER	Cleared	102550	Total Fire Protection, Inc.	\$350.00	Flow Test HS/MS	11/30/2021
41025	PAPER	Cleared	103670	GDK Construction Co.	\$539,464.00	2021 Bond Construction DES	12/09/2021
41026	PAPER	Cleared	13006	GMB	\$206,358.00	October 2021 - Bond Services; November 2021 - Bond Service	12/09/2021
41027	PAPER	Cleared	103670	GDK Construction Co.	\$407,796.00	2021 Bond Construction DES	01/10/2022
41028	PAPER	Cleared	13006	GMB	\$98,020.00	December 2021 - Bond Services	01/10/2022
41029	PAPER	Cleared	103782	Meteor Education , LLC	\$1,395.94	DES Furniture	01/21/2022
41030	PAPER	Cleared	103670	GDK Construction Co.	\$294,391.80	2021 Bond Construction DES	02/04/2022
41031	PAPER	Cleared	103742	Custer, Inc.	\$11,018.43	+	02/10/2022
41032	PAPER	Cleared	13006	GMB	\$63,672.57	Professional Services thru 01/31/22	02/10/2022
41033	PAPER	Cleared	103805	CDI Dallas LLC	\$800.00	Tech Supplies	03/03/2022
41034	PAPER	Cleared	103742	Custer, Inc.	\$10,216.00	DES Furniture	03/03/2022
41035	PAPER	Cleared	103743	Interphase Interiors	\$8,475.88	DES Cafeteria Seating; DES Furniture	03/03/2022
41036	PAPER	Cleared	100948	Lakeshore Learning	\$1,896.20	Carpet For DES (4)	03/03/2022
41037	PAPER	Cleared	103782	Meteor Education , LLC	\$6,178.11	DES Furniture	03/03/2022
41038	PAPER	Cleared	103670	GDK Construction Co.	\$373,855.20	2021 Bond Construction HS/MS; 2021 Bond Construction DES	03/15/2022
41039	PAPER	Cleared	13006	GMB	\$29,960.97	Professional Services thru 02/28/22	03/15/2022
41040	PAPER	Cleared	7100	Dew-EI L. L. C.	\$16,249.86	DES Furniture	03/31/2022
41041	PAPER	Cleared	103743	Interphase Interiors	\$16,548.75	DES Furniture	03/31/2022
41042	PAPER	Cleared	103742	Custer, Inc.	\$56,602.73	DES Furniture	04/05/2022
41043	PAPER	Cleared	103670	GDK Construction Co.	\$314,909.20	2021 Bond Construction DES; 2021 Bond Construction HS/MS	04/05/2022
41044	PAPER	Cleared	103523	Baker Tilly Municipal Advisors, LLC	\$31,694.21	Professional Services - Bond Series II	04/14/2022
41045	PAPER	Cleared	39280	Thrun Law Firm, P.C.	\$33,069.00	Professional Services - Bond Series II	04/14/2022
41046	PAPER	Cleared	103742	Custer, Inc.	\$27,750.46	DES Furniture	04/29/2022

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41047	PAPER	Cleared	103670	GDK Construction Co.	\$797,402.30	2021 Bond Construction DES; 2021 Bond Construction HS/MS	05/06/2022
41048	PAPER	Cleared	13006	GMB	\$27,438.09	Professional Services thru 03/31/22	05/06/2022
41049	PAPER	Cleared	103663	ImageMaster, LLC	\$2,500.00	Bond Statements	05/06/2022
41050	PAPER	Cleared	13006	GMB	\$25,454.82	Professional Services thru 04/30/22	05/26/2022
41051	PAPER	Cleared	103746	Great Lakes Furniture Supply, Inc.	\$18,278.00	DES Cafeteria Folding Tables	06/10/2022
41052	PAPER	Cleared	103670	GDK Construction Co.	\$895,811.00	2021 Bond Construction DES; 2021 Bond Construction HS/MS	06/22/2022
41053	PAPER	Cleared	13006	GMB	\$23,564.02	Professional Services thru 05/31/22	06/22/2022
45001	PAPER	Cleared	101725	Moss Telecommunications	\$22,789.66	SPS Sound System	10/13/2021
45002	PAPER	Cleared	103435	Presidio Networked Solutions Group, LLC	\$1,896.00	Computers	11/02/2021
45004	PAPER	Cleared	43000	V S C, Inc	\$1,190.00	Document Cameras	11/11/2021
45005	PAPER	Cleared	103674	Bluum Of Minnesota	\$3,914.38	Screen Brackets; Screens	12/08/2021
45006	PAPER	Cleared	101725	Moss Telecommunications	\$8,850.91	Pagin/Clock System	01/03/2022
45007	PAPER	Cleared	103740	ROK Systems, LLC.	\$900.00	Temporary Camera System	01/11/2022
45008	PAPER	Cleared	101725	Moss Telecommunications	\$1,451.71	Speakers	01/21/2022
45009	PAPER	Cleared	103760	Johnson Controls Fire Protection LP	\$3,290.00	Fire Alarm At DES	02/10/2022
45010	PAPER	Cleared	31200	Precision Data Products	\$2,424.00	Flexible Document Cameras	02/10/2022
45011	PAPER	Cleared	103740	ROK Systems, LLC.	\$8,141.00	Camera System	02/18/2022
45012	PAPER	Cleared	103791	Electromedia - North	\$3,422.80	MS Data Drops	03/03/2022
45013	PAPER	Cleared	101725	Moss Telecommunications	\$1,410.52	Power Supply; Clocks And Paging System Work	03/03/2022
45014	PAPER	Cleared	103740	ROK Systems, LLC.	\$900.00	Camera System - Balance Due	03/03/2022
45015	PAPER	Cleared	103754	Shareco Communications	\$22,134.00	MS Classroom Multimedia Installation	03/03/2022
45016	PAPER	Cleared	101725	Moss Telecommunications	\$4,130.48	Access Points	03/15/2022
45017	PAPER	Cleared	103805	CDI Dallas LLC	\$2,135.44	Wall Screens DES; Equipment DES	03/31/2022
45018	PAPER	Cleared	101725	Moss Telecommunications	\$9,916.32	Classroom Audio- Visual Parts DES	03/31/2022
45019	PAPER	Cleared	103674	Bluum Of Minnesota	\$7,809.00	Equipment DES	03/31/2022
45020	PAPER	Cleared	103754	Shareco Communications	\$3,000.00	Final Payment On PO 55063	04/14/2022
45021	PAPER	Cleared	101725	Moss Telecommunications	\$8,748.26	Clock System	05/26/2022
45022	PAPER	Cleared	1320	Apple, Inc	\$3,222.00	Apple TV 4K (18)	06/10/2022
45023	PAPER	Cleared	100723	Pittman Asphalt Maintenance, LLC	\$4,075.00	HS Parking Lot	06/10/2022
45024	PAPER	Cleared	31200	Precision Data Products	\$3,030.00	Document Cameras (10)	06/10/2022
80000	PAPER	Cleared	154	Saugatuck Public Schools**	\$2,669.84	Insurance Options-Voluntary	07/16/2021
80001	PAPER	Cleared	103592	Alpine Events	\$661.00	Graduation Stage	07/14/2021
80002	PAPER	Cleared	100689	Arnold Sales	\$1,005.21	Supplies	07/14/2021
80003	PAPER	Cleared	101762	Aventric Technologies	\$375.00	Pads	07/14/2021
80004	PAPER	Cleared	101546	Charity Brondyke, PLC	\$1,656.00	OT/PT Services - May 2021; OT/PT Services - June 2021	07/14/2021
80005	PAPER	Cleared	5470	Consumers Energy	\$276.76	Annual Pole Attachment Rental Fee	07/14/2021
80006	PAPER	Cleared	103714	Fennville Transportation	\$1,825.82	Student Transportation	07/14/2021
80007	PAPER	Cleared	101252	Frontline Technologies Group LLC	\$2,097.00	Applicant Tracking	07/14/2021
80008	PAPER	Cleared	10007	Hackman, Jaunine	\$29.88	Boys and Girls Club Supplies	07/14/2021
80009	PAPER	Cleared	103245	Kramer Services, Inc.	\$870.00	Irrigation Repair	07/14/2021
80010	PAPER	Cleared	21020	KSS Enterprises*	\$2,053.17	Supplies	07/14/2021
80011	PAPER	Cleared	102184	Terry Lechenet	\$137.50	Transportation Services	07/14/2021

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80012	PAPER	Cleared	25006	M A S A	\$1,464.74	21/22 Dues - Dr. Timothy Travis	07/14/2021
80013	PAPER	Cleared	25009	M A S B	\$2,542.00	21/22 Membership Renewal	07/14/2021
80014	PAPER	Cleared	103309	Maner Costerisan	\$6,299.35	20/21 Audit	07/14/2021
80015	PAPER	Cleared	101411	McKellips Plumbing, Inc.	\$255.00	Plumbing Services	07/14/2021
80016	PAPER	Cleared	100218	MED-1 Holland	\$186.00	Physicals - Ball, Ruthsatz	07/14/2021
80017	PAPER	Cleared	5240	Meyer Music	\$132.74	Music Repair	07/14/2021
80018	PAPER	Cleared	102855	Michigan College Access Network	\$6,000.00	AdviseMI Program 21/22	07/14/2021
80019	PAPER	Cleared	10006	Next Creative Co.	\$6,875.00	Initial Invoice For Rebranding Project	07/14/2021
80020	PAPER	Cleared	29040	Overisel Lumber Co	\$184.36	Parts And Supplies	07/14/2021
80021	PAPER	Cleared	31100	J.W. Pepper & Son, Inc.	\$288.98	Music	07/14/2021
80022	PAPER	Cleared	100081	Riddell / All American Sports Corp.	\$2,909.40	Helmet Reconditioning	07/14/2021
80023	PAPER	Cleared	101263	Scholastic, Inc.	\$7,852.24	Summer Reading Program Books	07/14/2021
80024	PAPER	Cleared	37168	Set-Seg	\$1,004.10	Life, LTD Benefits - July 2021	07/14/2021
80025	PAPER	Cleared	37168	Set-Seg	\$996.70	Life, LTD Benefits - August 2021	07/14/2021
80026	PAPER	Cleared	39280	Thrun Law Firm, P.C.	\$344.00	Professional Services	07/14/2021
80027	PAPER	Cleared	102174	WYVN- "The Van"	\$718.80	Advertising	07/14/2021
80028	PAPER	Cleared	103323	All Surface Building Services, LLC	\$18,522.75	Cleaning Services - July 2021	07/20/2021
80029	PAPER	Cleared	100689	Arnold Sales	\$2,151.74	Supplies	07/20/2021
80030	PAPER	Cleared	102457	BASIC	\$75.00	Flex Plan Administration - July 2021	07/20/2021
80031	PAPER	Cleared	5372	Commercial Record	\$336.00	Budget Notice	07/20/2021
80032	PAPER	Cleared	10007	Hackman, Jaunine	\$15.89	Boys and Girls Club Supplies	07/20/2021
80033	PAPER	Cleared	15015	Hamilton Community Schools	\$27,095.80	LM Program / JW Program	07/20/2021
80034	PAPER	Cleared	102632	Inacomp TSG	\$35,039.25	Chromebooks (145)	07/20/2021
80035	PAPER	Cleared	23030	Laketown Township Treasurer	\$2,202.00	Summer Tax Collection (734 @\$3)	07/20/2021
80036	PAPER	Cleared	101744	MASB-SEG Property Casualty Pool, Inc.	\$54,545.00	Property Casualty Insurance 21/22	07/20/2021
80037	PAPER	Cleared	102730	Munetrix, LLC - Accounts Payable	\$1,850.00	Premium Edition Renewal	07/20/2021
80038	PAPER	Cleared	102903	PowerSchool Group LLC	\$4,685.63	Schoology 07/01 - 06/30/22	07/20/2021
80039	PAPER	Cleared	101678	Staples Advantage	\$354.27	Toner And Supplies	07/20/2021
80040	PAPER	Cleared	43003	V S Flowers - ML Turner	\$55.00	Flowers	07/20/2021
80041	PAPER	Cleared	103414	VanVossen Property Services	\$3,909.18	Lawn Services	07/20/2021
80042	PAPER	Cleared	103651	Wells Fargo Financial Leasing, Inc.	\$1,050.00	Copier Lease DES & HS	07/20/2021
80043	PAPER	Cleared	102920	Holland Litho Printing Services	\$250.88	Equipment Labels	07/21/2021
80044	PAPER	Cleared	103338	SCN Communicatons	\$4,000.00	Cloud Based Modules; Website Support / Android App Annual Fe	07/21/2021
80045	PAPER	Cleared	10010	Ameriflex	\$300.00	Flex Spending Setup Fee	07/28/2021
80046	PAPER	Cleared	1320	Apple, Inc	\$4,116.00	iMac (4)	07/28/2021
80047	PAPER	Cleared	101762	Aventric Technologies	\$106.00	Pads	07/28/2021
80048	PAPER	Cleared	21020	KSS Enterprises*	\$688.20	Supplies	07/28/2021
80049	PAPER	Cleared	103309	Maner Costerisan	\$10,500.00	20/21 Audit	07/28/2021
80050	PAPER	Cleared	100218	MED-1 Holland	\$62.00	Physical - Hoffman	07/28/2021
80051	PAPER	Cleared	103377	Summit Fire Protection	\$1,256.70	Inspection / Repairs	07/28/2021
80052	PAPER	Cleared	1018	AB Dick / Visual Edge It, Inc.	\$1,804.33	Copier Lease - CO; Copier Lease - HS; Copier Lease -DES	08/18/2021
80053	PAPER	Cleared	1120	Aflac	\$237.10	Benefits 06/28 - 07/24/2021	08/18/2021

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80054	PAPER	Cleared	103323	All Surface Building Services, LLC	\$18,522.75	Cleaning Services - August 2021	08/18/2021
80055	PAPER	Cleared	102247	Allied Mechanical Services, Inc.	\$1,959.73	Service To HS	08/18/2021
80056	PAPER	Cleared	1320	Apple, Inc	\$15,737.00	iMac (1); iMac (3); Macbooks (1); Apple TV (19); Macbooks (9	08/18/2021
80057	PAPER	Cleared	100689	Arnold Sales	\$706.03	Supplies	08/18/2021
80058	PAPER	Cleared	102457	BASIC	\$75.00	Flex Plan Administration - August 2021	08/18/2021
80059	PAPER	Cleared	103476	Buist Electric, Inc.	\$200.00	Audio System	08/18/2021
80060	PAPER	Cleared	100065	CDW Government, Inc	\$4,748.26	License Fees	08/18/2021
80061	PAPER	Cleared	103594	CertaSite, LLC	\$367.70	Fire Alarm Panel Annual Inspection - ECC	08/18/2021
80062	PAPER	Cleared	11080	Flinn Scientific Inc	\$454.03	Science Supplies	08/18/2021
80063	PAPER	Cleared	10011	Gobles Public School District	\$1,500.00	Refund Of Batting Cage Purchase	08/18/2021
80064	PAPER	Cleared	10012	Good Ink	\$7,719.50	New Brand Merchandise (Shirts)	08/18/2021
80065	PAPER	Cleared	102920	Holland Litho Printing Services	\$391.66	Business Cards - Wilson; Window Envelopes (5000)	08/18/2021
80066	PAPER	Cleared	17040	Interurban Transit Authority	\$329.00	Transportation Services	08/18/2021
80067	PAPER	Cleared	102260	K & R Truck Repair	\$166.74	Bus Parts	08/18/2021
80068	PAPER	Cleared	103482	Jennifer Klungle	\$108.00	Tech Fee Refunds 20/21 And 21/22	08/18/2021
80069	PAPER	Cleared	100970	Nelco	\$187.71	2021 W-2's And 1099's	08/18/2021
80070	PAPER	Cleared	102691	NEOLA, Inc.	\$1,295.00	Board Policy Update	08/18/2021
80071	PAPER	Cleared	10006	Next Creative Co.	\$8,375.00	Rebranding Project	08/18/2021
80072	PAPER	Cleared	29026	Orefice, LTD	\$1,250.00	2021 Drill Writing	08/18/2021
80073	PAPER	Cleared	29030	Ottawa Area Intermediate School District	\$53,397.83	Return To Learn Cooperative; OAWAN Filtering 20/21 January -	08/18/2021
80074	PAPER	Cleared	29040	Overisel Lumber Co	\$461.07	Parts And Supplies	08/18/2021
80075	PAPER	Cleared	103573	Seesaw Learning, Inc.	\$2,062.50	Application License 8/01/21 - 7/31/22	08/18/2021
80076	PAPER	Cleared	100962	SEG Workers Compensation Fund	\$969.00	1st Quarter 21/22 Workers Comp	08/18/2021
80077	PAPER	Cleared	37168	Set-Seg	\$876.00	Life, LTD Benefits - September 2021	08/18/2021
80078	PAPER	Cleared	100245	Southwestern Athletic Conference	\$2,600.00	2021/2022 Assessment	08/18/2021
80079	PAPER	Cleared	103377	Summit Fire Protection	\$254.24	Inspection / Repairs	08/18/2021
80080	PAPER	Cleared	102550	Total Fire Protection, Inc.	\$325.00	Annual Inspections	08/18/2021
80081	PAPER	Cleared	103414	VanVossen Property Services	\$3,909.18	Lawn Services	08/18/2021
80082	PAPER	Cleared	103651	Wells Fargo Financial Leasing, Inc.	\$1,050.00	Copier Lease DES & HS	08/18/2021
80083	PAPER	Cleared	45241	Woodburn Press	\$140.28	HS Planners	08/18/2021
80084	PAPER	Cleared	102174	WYVN- "The Van"	\$850.00	Advertising	08/18/2021
80085	PAPER	Cleared	154	Saugatuck Public Schools**	\$2,667.48	Insurance Options-Voluntary	08/27/2021
80086	PAPER	Cleared	1120	Aflac	\$237.10	Benefits 07/25 - 08/21/2021	09/01/2021
80087	PAPER	Cleared	103644	Aquafine Of West Michigan, Inc.	\$244.00	Water And Rental	09/01/2021
80088	PAPER	Cleared	100689	Arnold Sales	\$918.50	Supplies	09/01/2021
80089	PAPER	Cleared	100972	Data Image LLC	\$9,816.00	Projectors	09/01/2021
80090	PAPER	Cleared	7170	Demonds Super Valu	\$40.41	Supplies	09/01/2021
80091	PAPER	Cleared	10012	Good Ink	\$2,265.00	New Brand Merchandise (Caps); New Brand Merchandise (Sticker	09/01/2021
80092	PAPER	Cleared	15015	Hamilton Community Schools	\$453.72	Mechanic Services	09/01/2021
80093	PAPER	Cleared	102547	IXL Learning	\$6,300.00	IXL Site License Renewal	09/01/2021
80094	PAPER	Cleared	102799	Logisoft	\$2,339.00	Adobe Site License Renewal (100)	09/01/2021
80095	PAPER	Cleared	25009	M A S B	\$695.00	ERIN Contract 21/22	09/01/2021

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80096	PAPER	Cleared	100218	MED-1 Holland	\$201.00	Physicals - Bruuner, Newton, Newton	09/01/2021
80097	PAPER	Cleared	102691	NEOLA, Inc.	\$750.00	Annual Maintenance For Digital Publishing	09/01/2021
80098	PAPER	Cleared	10006	Next Creative Co.	\$8,250.00	Rebranding Project	09/01/2021
80099	PAPER	Cleared	31200	Precision Data Products	\$5,757.00	Document Camers (19)	09/01/2021
80100	PAPER	Cleared	103733	Red Rover Technologies, LLC	\$2,146.40	Substitute Teacher Module 21/22 & Setup	09/01/2021
80101	PAPER	Cleared	102720	Spectators	\$1,145.00	Boxed Lunches For Inservice 8/24/21	09/01/2021
80102	PAPER	Cleared	101678	Staples Advantage	\$124.93	Supplies	09/01/2021
80103	PAPER	Cleared	103734	Watermark Properties	\$300.00	Green Fees (4/29/21 - Saugatuck Jamboree)	09/01/2021
80104	PAPER	Cleared	103323	All Surface Building Services, LLC	\$21,219.36	Gym Floor Refinish At DES; Cleaning Services - September 202	09/15/2021
80105	PAPER	Cleared	1230	Allegan County Treasurer	\$50,630.80	Tax Chargebacks	09/15/2021
80106	PAPER	Cleared	100065	CDW Government, Inc	\$93.68	Licenses	09/15/2021
80107	PAPER	Cleared	7170	Demonds Super Valu	\$41.70	Supplies	09/15/2021
80108	PAPER	Cleared	103571	Edgenuity, Inc.	\$12,600.00	Odysseyware License	09/15/2021
80109	PAPER	Cleared	103735	Education Financial Solutions, LLC	\$11,000.00	Financial Services - August 2021	09/15/2021
80110	PAPER	Cleared	102675	Exit 76 Corporation	\$218.66	Fuel Charges	09/15/2021
80111	PAPER	Cleared	103383	FinalForms	\$6,171.00	Fall Registration 04/15/21 - 09/15/21	09/15/2021
80112	PAPER	Cleared	103531	Kim Ford-Esquivel	\$45.00	Sub Permit Reimbursement	09/15/2021
80113	PAPER	Cleared	103104	Gill-Roy's Hardware 6721	\$41.38	Supplies	09/15/2021
80114	PAPER	Cleared	10012	Good Ink	\$946.41	New Shirts	09/15/2021
80115	PAPER	Cleared	102792	Holland Custom Signs	\$1,999.00	Gym Floor New Graphics	09/15/2021
80116	PAPER	Cleared	15221	Human Relations Media	\$164.95	DVD	09/15/2021
80117	PAPER	Cleared	102260	K & R Truck Repair	\$360.89	Bus Parts	09/15/2021
80118	PAPER	Cleared	103736	Kodable	\$1,250.00	Kodable K-5 Curriculum Site License	09/15/2021
80119	PAPER	Cleared	21020	KSS Enterprises*	\$436.40	Supplies	09/15/2021
80120	PAPER	Cleared	103283	Lawton High School	\$150.00	JV Volleyball Invite 9/18/21	09/15/2021
80121	PAPER	Cleared	101662	Learning A-Z	\$2,090.00	Raz-Plus License	09/15/2021
80122	PAPER	Cleared	25009	M A S B	\$897.24	Board Workshop Presentor	09/15/2021
80123	PAPER	Cleared	101411	McKellips Plumbing, Inc.	\$587.50	Plumbing Services	09/15/2021
80124	PAPER	Cleared	100218	MED-1 Holland	\$340.00	Physical - Buys; Physicals - Goering, L Travis, Marcusse; Ph	09/15/2021
80125	PAPER	Cleared	25154	Medco Supply, Inc.	\$1,691.08	Trainer Supplies	09/15/2021
80126	PAPER	Cleared	101326	Menards	\$277.96	Supplies	09/15/2021
80127	PAPER	Cleared	25210	Merle Boes, Inc	\$370.14	Fuel Charges	09/15/2021
80128	PAPER	Cleared	29040	Overisel Lumber Co	\$306.87	Parts & Supplies	09/15/2021
80129	PAPER	Cleared	103435	Presidio Networked Solutions Group, LLC	\$948.00	Computer	09/15/2021
80130	PAPER	Cleared	43010	School Specialty, LLC	\$1,058.49	Teacher Supplies - Smit; Office Supplies; Teacher Supplies -	09/15/2021
80131	PAPER	Cleared	100962	SEG Workers Compensation Fund	\$969.00	2nd Quarter 21/22 Workers Comp	09/15/2021
80132	PAPER	Cleared	102219	Sparta High School	\$160.00	Cross Country Invite 9/18/21	09/15/2021
80133	PAPER	Cleared	101678	Staples Advantage	\$895.60	Supplies	09/15/2021
80134	PAPER	Cleared	39280	Thrun Law Firm, P.C.	\$106.00	Professional Services	09/15/2021
80135	PAPER	Cleared	103732	Town & Country Group	\$4,206.00	Surveillance Camera System	09/15/2021
80136	PAPER	Cleared	103414	VanVossen Property Services	\$3,909.18	Lawn Services	09/15/2021
80137	PAPER	Cleared	103722	Windwood Property Services LLC	\$3,447.00	DES Playground Mulch, Bee Removal	09/15/2021

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80138	PAPER	Cleared	103646	Wolverine Hardwoods, Inc.	\$1,132.40	Lumber For Shop Class	09/15/2021
80139	PAPER	Cleared	102174	WYVN- "The Van"	\$696.20	Advertising	09/15/2021
80141	PAPER	Cleared	103738	ATA Nationional Title Group	\$10,000.00	Earnest Money - 263 W. Randolph, Douglas MI 49406	09/28/2021
80142	PAPER	Cleared	154	Saugatuck Public Schools**	\$2,784.48	Insurance Options-Voluntary	10/01/2021
80143	PAPER	Cleared	1120	Aflac	\$237.10	Benefits 08/22 - 09/18/2021	10/01/2021
80144	PAPER	Cleared	101570	Allendale High School Athletic Dept	\$250.00	X-Country Invite 10/02/21	10/01/2021
80145	PAPER	Cleared	100689	Arnold Sales	\$10,696.60	Floor Scrubber; Supplies - Mask; Equipment Maintenance	10/01/2021
80146	PAPER	Cleared	101050	Automatic Equipment Sales & Service, Inc	\$191.00	Service Call	10/01/2021
80147	PAPER	Cleared	102652	Catholic Central High School	\$375.00	X-Country Meet 09/25/21	10/01/2021
80148	PAPER	Cleared	102214	GVSU- AWRL	\$125.00	Field Trip - 10/12/21 - DJ Angus Boat Trip	10/01/2021
80149	PAPER	Cleared	100128	Hopkins High School	\$175.00	JV Volleyball Invite 9/25/21	10/01/2021
80150	PAPER	Cleared	23075	Lawton Community Schools	\$575.00	2019/2020 SAC Dues & Quiz Bowl Dues	10/01/2021
80151	PAPER	Cleared	103465	Libertas Christian School	\$125.00	Soccer Tournament 09/22/21	10/01/2021
80152	PAPER	Cleared	25210	Merle Boes, Inc	\$1,136.73	Fuel Charges	10/01/2021
80153	PAPER	Cleared	25222	Mfasco	\$88.44	Gloves	10/01/2021
80154	PAPER	Cleared	101876	Midwest Air Filter, Inc.	\$477.23	Air Filters	10/01/2021
80155	PAPER	Cleared	102286	MSBOA	\$550.00	21/22 School Membership - MS; 21/22 School Membership - HS	10/01/2021
80156	PAPER	Cleared	103474	RAF Electric, Inc.	\$437.68	Service Call At Football Field	10/01/2021
80157	PAPER	Cleared	37076	Saugatuck H. S. Activity Fund	\$600.00	Art A Loan Rental 21/22	10/01/2021
80158	PAPER	Cleared	101263	Scholastic, Inc.	\$274.71	Classroom Magazine - Grech; Classroom Magazine - Hanna	10/01/2021
80159	PAPER	Cleared	43010	School Specialty, LLC	\$782.84	Teaching Supplies - Baumann; Teaching Supplies - TerHaar; Te	10/01/2021
80160	PAPER	Cleared	102156	Secrest, Wardle, Lynch, Hampton, Truex	\$28.09	Professional Services	10/01/2021
80161	PAPER	Cleared	37168	Set-Seg	\$1,074.66	Life, LTD Benefits - October 2021	10/01/2021
80162	PAPER	Cleared	101678	Staples Advantage	\$13.40	Supplies	10/01/2021
80163	PAPER	Cleared	37420	Superior Sport Store	\$1,300.00	Face Mask With New Logo	10/01/2021
80164	PAPER	Cleared	103414	VanVossen Property Services	\$200.00	Stadium Spray	10/01/2021
80165	PAPER	Cleared	102466	Wonderland Tire	\$221.22	Tire Repair	10/01/2021
80166	PAPER	Cleared	103741	Box Out Sports	\$1,500.00	Membership 8/18/21 - 08/18/22	10/04/2021
80167	PAPER	Cleared	25369	Wendy Miller	\$146.27	Blue Ribbon Celebration	10/04/2021
80168	PAPER	Cleared	100689	Arnold Sales	\$2,880.08	Masks; Supplies	10/18/2021
80169	PAPER	Cleared	103640	Avalon School Of The Arts	\$1,080.00	Fall 2021 Shared Time Services	10/18/2021
80170	PAPER	Cleared	101762	Aventric Technologies	\$92.00	Pads	10/18/2021
80171	PAPER	Cleared	102221	Jill Bastianse	\$504.00	DIBELS Testing	10/18/2021
80172	PAPER	Cleared	102695	Carolina Biological Supply Co	\$206.47	Science Supplies	10/18/2021
80173	PAPER	Cleared	102997	Delton Kellogg High School	\$320.00	Volleyball Invite 8/24 & 8/25	10/18/2021
80174	PAPER	Cleared	103650	Design Street	\$432.00	Fall 2021 Shared Time Services	10/18/2021
80175	PAPER	Cleared	103735	Education Financial Solutions, LLC	\$11,000.00	Financial Services - September 2021	10/18/2021
80176	PAPER	Cleared	102675	Exit 76 Corporation	\$644.71	Fuel Charges	10/18/2021
80177	PAPER	Cleared	11080	Flinn Scientific Inc	\$752.20	Science Supplies	10/18/2021
80178	PAPER	Cleared	103104	Gill-Roy's Hardware 6721	\$33.54	Supplies	10/18/2021
80179	PAPER	Cleared	103493	Glass Images, Inc.	\$265.00	Repair Of Broken Window	10/18/2021
80180	PAPER	Cleared	102605	Gopher Performance	\$1,142.96	PE Supplies	10/18/2021

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80181	PAPER	Cleared	103641	Grand Rapids Trampoline Academy	\$1,440.00	Fall 2021 Shared Time Services	10/18/2021
80182	PAPER	Cleared	101023	Holland Bus Company	\$130.34	Bus Parts	10/18/2021
80183	PAPER	Cleared	102772	Holland Hospital	\$11,667.00	Athletic Trainer	10/18/2021
80184	PAPER	Cleared	103621	Intrado Interactive Services Corp	\$1,103.75	School Messenger Renewal 8/12/21 - 08/11/22	10/18/2021
80185	PAPER	Cleared	21070	Keppel's Lock & Safe Co	\$915.00	Lockset Repair	10/18/2021
80186	PAPER	Cleared	103745	Sarah Kornfield	\$400.00	Inservise Presentation 10/13/21	10/18/2021
80187	PAPER	Cleared	101411	McKellips Plumbing, Inc.	\$1,210.00	HS Shop Drain Repair	10/18/2021
80188	PAPER	Cleared	100218	MED-1 Holland	\$186.00	Physicals	10/18/2021
80189	PAPER	Cleared	25154	Medco Supply, Inc.	\$21.99	Trainer Supplies	10/18/2021
80190	PAPER	Cleared	103627	Hannah Mennega	\$1,080.00	Fall 2021 Shared Time Services	10/18/2021
80191	PAPER	Cleared	25210	Merle Boes, Inc	\$1,450.08	Fuel Charges	10/18/2021
80192	PAPER	Cleared	5240	Meyer Music	\$184.20	Music Supplies	10/18/2021
80193	PAPER	Cleared	101725	Moss Telecommunications	\$4,513.60	HS Auditorium Services	10/18/2021
80194	PAPER	Cleared	100970	Nelco	\$160.50	Check Stock	10/18/2021
80195	PAPER	Cleared	29028	Ottawa Area Superintendents Assoc.	\$150.00	21/22 Superintendent Dues	10/18/2021
80196	PAPER	Cleared	29040	Overisel Lumber Co	\$169.23	Supplies	10/18/2021
80197	PAPER	Cleared	103474	RAF Electric, Inc.	\$1,094.71	Services Football Fields Lights	10/18/2021
80198	PAPER	Cleared	43010	School Specialty, LLC	\$85.39	Teaching Supplies - Holtz; Teaching Supplies - Hansen	10/18/2021
80199	PAPER	Cleared	103338	SCN Communicatons	\$64.20	Cards And Kindergarten Photos	10/18/2021
80200	PAPER	Cleared	37168	Set-Seg	\$1,006.43	Life, LTD Benefits - November 2021	10/18/2021
80201	PAPER	Cleared	103630	Troy Stansberry	\$360.00	Fall 2021 Shared Time Services	10/18/2021
80202	PAPER	Cleared	101678	Staples Advantage	\$98.01	Supplies	10/18/2021
80203	PAPER	Cleared	39280	Thrun Law Firm, P.C.	\$784.00	Professional Services	10/18/2021
80204	PAPER	Cleared	103629	Lorinda VanderWerp	\$720.00	Fall 2021 Shared Time Services	10/18/2021
80205	PAPER	Cleared	103414	VanVossen Property Services	\$3,909.18	Lawn Services	10/18/2021
80206	PAPER	Cleared	103654	West MI Home School Fine Arts Assoc, Inc	\$720.00	Fall 2021 Shared Time Services	10/18/2021
80207	PAPER	Cleared	102466	Wonderland Tire	\$617.42	Tires	10/18/2021
80208	PAPER	Cleared	102174	WYVN- "The Van"	\$696.20	Advertising	10/18/2021
80209	PAPER	Cleared	154	Saugatuck Public Schools**	\$2,784.48	Insurance Options-Voluntary	10/28/2021
80210	PAPER	Cleared	1018	AB Dick / Visual Edge It, Inc.	\$613.10	Staples For Copier - DES; Copier Lease - DES	11/01/2021
80211	PAPER	Cleared	1120	Aflac	\$237.10	Benefits 09/19 - 10/16/2021	11/01/2021
80212	PAPER	Cleared	103323	All Surface Building Services, LLC	\$18,522.75	Cleaning Services - October 2021	11/01/2021
80213	PAPER	Cleared	1230	Allegan County Treasurer	\$611.01	Tax Chargebacks - City Of Saugatuck	11/01/2021
80214	PAPER	Cleared	103644	Aquafine Of West Michigan, Inc.	\$278.50	Water; Bottle Deposit Return; Water And Bottle Deposit	11/01/2021
80215	PAPER	Cleared	103644	Aquafine Of West Michigan, Inc.	\$387.50	Water; Rental	11/01/2021
80216	PAPER	Cleared	103755	Armory 2 Art Studio	\$720.00	Fall 2021 Shared Time Services	11/01/2021
80217	PAPER	Cleared	103491	Bryce, Vonda L, Physical Therapist	\$1,225.00	August 2021 Billing; September 2021 Billing	11/01/2021
80218	PAPER	Cleared	100518	Central Michigan Paper	\$363.60	Copy Paper (12 Cases) - CO	11/01/2021
80219	PAPER	Cleared	5560	Crescent Electric Supply Co	\$308.57	Parts	11/01/2021
80220	PAPER	Cleared	103563	EMS LINQ, INC.	\$4,088.55	SF2K Accounting Suite 2021-2022 School Year Renewal	11/01/2021
80221	PAPER	Cleared	11030	First Agency, a Gallagher Company	\$367.90	Annual Renewal	11/01/2021
80222	PAPER	Cleared	102605	Gopher Performance	\$78.34	PE Supplies	11/01/2021

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80223	PAPER	Cleared	103756	Grand Rapids Ballet Company	\$360.00	Fall 2021 Shared Time Services	11/01/2021
80224	PAPER	Cleared	102920	Holland Litho Printing Services	\$507.21	School Calendars; Transportation Forms	11/01/2021
80225	PAPER	Cleared	102737	Impact Applications Inc	\$444.00	Annual Subscription Renewal	11/01/2021
80226	PAPER	Cleared	103540	Sara Johnson	\$25.00	Chromebook Insurance Refund	11/01/2021
80227	PAPER	Cleared	102260	K & R Truck Repair	\$36.42	Bus Parts	11/01/2021
80228	PAPER	Cleared	21070	Keppel's Lock & Safe Co	\$195.00	Lockset Repair	11/01/2021
80229	PAPER	Cleared	102755	Learning Ally	\$990.00	Instruction Renewal (10 Seats)	11/01/2021
80230	PAPER	Cleared	103757	March Music Studios LLC	\$2,880.00	Fall 2021 Shared Time Services	11/01/2021
80231	PAPER	Cleared	25154	Medico Supply Co.	\$23.18	Trainer Supplies	11/01/2021
80232	PAPER	Cleared	103627	Hannah Mennega	\$360.00	Fall 2021 Shared Time Services	11/01/2021
80233	PAPER	Cleared	25210	Merle Boes, Inc	\$1,460.62	Fuel Charges	11/01/2021
80234	PAPER	Cleared	101698	MultiCam Great Lakes, Inc.	\$2,695.57	Replacement Motor	11/01/2021
80235	PAPER	Cleared	103758	Laurie Mundwiler	\$2,160.00	Fall 2021 Shared Time Services	11/01/2021
80236	PAPER	Cleared	103666	Ohana Dance Company	\$312.00	Fall 2021 Shared Time Services	11/01/2021
80237	PAPER	Cleared	29026	Orefice, LTD	\$202.40	White Gloves	11/01/2021
80238	PAPER	Cleared	29030	Ottawa Area Intermediate School District	\$20.00	Epi-Pen Training	11/01/2021
80239	PAPER	Cleared	103759	Sara Rivera	\$50.00	Trainer Fee Refund	11/01/2021
80240	PAPER	Cleared	100774	Saugatuck Public Food Service	\$1,080.68	Coffee - Central Office; Orientation Food HS/MS; PD Breakfas	11/01/2021
80241	PAPER	Cleared	43010	School Specialty, LLC	\$113.34	Teaching Supplies; Teaching Supplies - Holtz	11/01/2021
80242	PAPER	Cleared	101678	Staples Advantage	\$277.17	Toner	11/01/2021
80243	PAPER	Cleared	102205	Superior Text	\$353.95	Textbooks	11/01/2021
80244	PAPER	Cleared	103674	Bluum Of Minnesota	\$3,057.29	Technology Project	11/01/2021
80245	PAPER	Cleared	103645	West Michigan Document Shredding, LLC	\$647.50	Document Shredding	11/01/2021
80246	PAPER	Cleared	15170	Hope College	\$5,476.00	Fall 2021 Dual Enrollment	11/05/2021
80247	PAPER	Cleared	1018	AB Dick / Visual Edge It, Inc.	\$960.26	Staples For Copier - DES; Copier Lease - CO	11/15/2021
80248	PAPER	Cleared	1120	Aflac	\$237.10	Benefits 10/15 - 11/14/2021	11/15/2021
80249	PAPER	Cleared	103769	Sandra Anderson	\$1,440.00	Fall 2021 Shared Time Services	11/15/2021
80250	PAPER	Cleared	103644	Aquafine Of West Michigan, Inc.	\$297.00	Water & Rental	11/15/2021
80251	PAPER	Cleared	103644	Aquafine Of West Michigan, Inc.	\$206.00	Water & Rental	11/15/2021
80252	PAPER	Cleared	100689	Arnold Sales	\$3,741.72	Equipment Repair; Supplies	11/15/2021
80253	PAPER	Cleared	7110	Blick Art Materials	\$673.54	Art Supplies	11/15/2021
80254	PAPER	Cleared	103491	Bryce, Vonda L, Physical Therapist	\$1,260.00	October 2021 Billing	11/15/2021
80255	PAPER	Cleared	103653	Jennifer Butcher	\$240.00	Fall 2021 Shared Time Services	11/15/2021
80256	PAPER	Cleared	100518	Central Michigan Paper	\$1,110.00	Copy Paper - Skid (40 Cases) - HS	11/15/2021
80257	PAPER	Cleared	102262	Chulski Salt Service	\$774.20	Ice Melt	11/15/2021
80258	PAPER	Cleared	101764	Control Net, LLC	\$1,845.20	Service Work HS	11/15/2021
80259	PAPER	Cleared	103770	Discovery Wilderness School	\$3,600.00	Fall 2021 Shared Time Services	11/15/2021
80260	PAPER	Cleared	101068	Driesenga & Associates, Inc.	\$2,300.00	Phase 1 ESA	11/15/2021
80261	PAPER	Cleared	103735	Education Financial Solutions, LLC	\$11,000.00	Financial Services - October 2021	11/15/2021
80262	PAPER	Cleared	102675	Exit 76 Corporation	\$785.74	Fuel Charges	11/15/2021
80263	PAPER	Cleared	103670	GDK Construction Co.	\$3,044.80	HS Stadium Railing	11/15/2021
80264	PAPER	Cleared	101023	Holland Bus Company	\$482.33	Bus Parts; Parts Returned	11/15/2021

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80265	PAPER	Cleared	102920	Holland Litho Printing Services	\$572.51	Labels; Envelopes (HS -5000)	11/15/2021
80266	PAPER	Cleared	15170	Hope College	\$6,120.00	PATH Program	11/15/2021
80267	PAPER	Cleared	102260	K & R Truck Repair	\$160.57	Bus Parts	11/15/2021
80268	PAPER	Cleared	23015	Lake Michigan College	\$7,292.00	Fall 2021 Tuition	11/15/2021
80269	PAPER	Cleared	103771	Legacy Stables	\$960.00	Fall 2021 Shared Time Services	11/15/2021
80270	PAPER	Cleared	103309	Maner Costerisan	\$10,000.00	20/21 Audit	11/15/2021
80271	PAPER	Cleared	25210	Merle Boes, Inc	\$1,188.58	Fuel Charges	11/15/2021
80272	PAPER	Cleared	5240	Meyer Music	\$361.75	Music Equipment Repair	11/15/2021
80273	PAPER	Cleared	29030	Ottawa Area Intermediate School District	\$4,090.00	Workshop - Kelley, Kerber; September 2021 Technology Bill Ba	11/15/2021
80274	PAPER	Cleared	29040	Overisel Lumber Co	\$103.36	Supplies	11/15/2021
80275	PAPER	Cleared	31040	Parkway Electric Company, Inc.	\$973.08	Security Monitoring	11/15/2021
80276	PAPER	Cleared	100999	Peerbolt's Inc.	\$518.65	Heat At ECC	11/15/2021
80277	PAPER	Cleared	31100	J.W. Pepper & Son, Inc.	\$126.99	Prior Credit For Overpayment; Music; Music Supplies	11/15/2021
80278	PAPER	Cleared	102903	PowerSchool Group LLC	\$5,011.68	PowerSchool Renewal 12/29/21 - 12/28/2022	11/15/2021
80279	PAPER	Cleared	37168	Set-Seg	\$1,006.43	Life, LTD Benefits - December 2021	11/15/2021
80280	PAPER	Cleared	101678	Staples Advantage	\$235.29	Supplies	11/15/2021
80281	PAPER	Cleared	102205	Superior Text	\$329.75	Textbooks	11/15/2021
80282	PAPER	Cleared	103772	Tri-Cities Family YMCA	\$640.00	Fall 2021 Shared Time Services	11/15/2021
80283	PAPER	Cleared	103286	Tulip City Rental	\$500.00	Van Rentals 11/5 - 11/6/21	11/15/2021
80284	PAPER	Cleared	103414	VanVossen Property Services	\$3,909.18	Lawn Services	11/15/2021
80286	PAPER	Cleared	103773	Jim And Melanie LaPerriere	\$75,000.00	Legal Fees	11/16/2021
80287	PAPER	Cleared	154	Saugatuck Public Schools**	\$2,784.48	Insurance Options-Voluntary	11/30/2021
80288	PAPER	Cleared	103323	All Surface Building Services, LLC	\$18,522.75	Cleaning Services - November 2021	11/30/2021
80289	PAPER	Cleared	100928	Bloomington High School	\$50.00	MS Cross Country Meet 10/16/21	11/30/2021
80290	PAPER	Cleared	101546	Charity Brondyke, PLC	\$4,500.00	OT/PT Services - September 2021; OT/PT Services - October 20	11/30/2021
80291	PAPER	Cleared	102695	Carolina Biological Supply Co	\$544.94	Science Supplies	11/30/2021
80292	PAPER	Cleared	100065	CDW Government, Inc	\$162.87	Office 2021	11/30/2021
80293	PAPER	Cleared	100518	Central Michigan Paper	\$1,212.00	Copy Paper - Skid (40 Cases) - DES	11/30/2021
80294	PAPER	Cleared	5270	City of Saugatuck	\$3,201.00	Summer 2021 Tax Collection Fees	11/30/2021
80295	PAPER	Cleared	103206	Coloma High School Athletics	\$170.00	Varsity Volleyball Invite 10/9/21	11/30/2021
80296	PAPER	Cleared	11080	Flinn Scientific Inc	\$272.42	Science Supplies	11/30/2021
80297	PAPER	Cleared	102605	Gopher Performance	\$50.23	PE Supplies	11/30/2021
80298	PAPER	Cleared	102655	Grand Rapids Community College	\$684.50	Hailey Engel ID# 0560902	11/30/2021
80299	PAPER	Cleared	103761	Grand Rapids Public Schools- Athletics	\$150.00	MS Cross Country Meet	11/30/2021
80300	PAPER	Cleared	103779	Douglas Greer	\$3,000.00	Trimester 2 20/21 Online Course	11/30/2021
80301	PAPER	Cleared	102920	Holland Litho Printing Services	\$189.49	Business Cards	11/30/2021
80302	PAPER	Cleared	17010	Ihle Auto Parts	\$163.35	Previous Return; Supplies; Bus Parts	11/30/2021
80303	PAPER	Cleared	100218	MED-1 Holland	\$124.00	Physicals	11/30/2021
80304	PAPER	Cleared	25154	Medco Supply, Inc.	\$8.28	Trainer Supplies	11/30/2021
80305	PAPER	Cleared	25210	Merle Boes, Inc	\$1,062.41	Fuel Charges	11/30/2021
80306	PAPER	Cleared	5240	Meyer Music	\$389.80	Music Repairs	11/30/2021
80307	PAPER	Cleared	101100	Michigan Music Conference	\$100.00	Conference Fee	11/30/2021

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80308	PAPER	Cleared	29030	Ottawa Area Intermediate School District	\$1,013.75	Data Warehouse Billing	11/30/2021
80309	PAPER	Cleared	102860	Perma-Bound Books	\$315.45	Books	11/30/2021
80310	PAPER	Cleared	101047	Portage Cross Country Invitational	\$470.00	HS/MS Cross Country Meets 10/9/21	11/30/2021
80311	PAPER	Cleared	102246	Rotary Club Of Saugatuck-Douglas	\$358.00	Dues For Tim Travis	11/30/2021
80312	PAPER	Cleared	100774	Saugatuck Public Food Service	\$405.00	Preschool Snacks	11/30/2021
80313	PAPER	Cleared	102156	Secrest, Wardle, Lynch, Hampton, Truex	\$42.45	Professional Fees	11/30/2021
80314	PAPER	Cleared	101678	Staples Advantage	\$67.51	Supplies	11/30/2021
80315	PAPER	Cleared	103780	Strong Roots LLC	\$360.00	Fall 2021 Shared Time Services	11/30/2021
80316	PAPER	Cleared	39280	Thrun Law Firm, P.C.	\$53.00	Professional Services	11/30/2021
80317	PAPER	Cleared	103323	All Surface Building Services, LLC	\$4,250.00	HS Gym Floor	12/10/2021
80318	PAPER	Cleared	100689	Arnold Sales	\$1,584.29	Supplies	12/10/2021
80319	PAPER	Cleared	101762	Aventric Technologies	\$50.00	AED Batteries	12/10/2021
80320	PAPER	Cleared	102619	Blue Latern Automotive Service	\$327.08	Van Repair	12/10/2021
80321	PAPER	Cleared	103491	Bryce, Vonda L, Physical Therapist	\$700.00	November 2021 Billing	12/10/2021
80322	PAPER	Cleared	5372	Commercial Record	\$1,020.00	Advertising	12/10/2021
80323	PAPER	Cleared	101764	Control Net, LLC	\$780.00	Service Work HS	12/10/2021
80324	PAPER	Cleared	103735	Education Financial Solutions, LLC	\$11,000.00	Financial Services - November 2021	12/10/2021
80325	PAPER	Cleared	103787	EDynamic Learning	\$225.00	Single Course	12/10/2021
80326	PAPER	Cleared	102675	Exit 76 Corporation	\$687.42	Fuel Charges	12/10/2021
80327	PAPER	Cleared	102605	Gopher Performance	\$285.44	PE Supplies	12/10/2021
80328	PAPER	Cleared	103781	Huddle Tickets, LLC	\$750.00	GoFan Box Office	12/10/2021
80329	PAPER	Cleared	17010	Ihle Auto Parts	\$237.52	Bus Parts	12/10/2021
80330	PAPER	Cleared	25210	Merle Boes, Inc	\$708.23	Fuel Charges	12/10/2021
80331	PAPER	Cleared	103396	Mikalan Roofing, Inc.	\$252.58	HS Repair	12/10/2021
80332	PAPER	Cleared	92521	MSBOA District 10	\$320.00	Festival Registration - HS 10040; Festival Registration - MS	12/10/2021
80333	PAPER	Cleared	103632	Nate Roberts Music LLC	\$360.00	Shared Time Services	12/10/2021
80334	PAPER	Cleared	29030	Ottawa Area Intermediate School District	\$2,000.00	October 2021 Bill Backs	12/10/2021
80335	PAPER	Cleared	29040	Overisel Lumber Co	\$429.39	Supplies	12/10/2021
80336	PAPER	Cleared	43010	School Specialty, LLC	\$87.86	Teaching Supplies - Austin; Teaching Supplies - Hankins	12/10/2021
80337	PAPER	Cleared	101678	Staples Advantage	\$57.72	Supplies	12/10/2021
80338	PAPER	Cleared	39280	Thrun Law Firm, P.C.	\$159.00	Professional Services	12/10/2021
80339	PAPER	Cleared	103628	Turning Pointe School Of Dance	\$2,160.00	Fall Shared Time Services	12/10/2021
80340	PAPER	Cleared	154	Saugatuck Public Schools**	\$2,787.72	Insurance Options-Voluntary	01/03/2022
80341	PAPER	Cleared	1018	AB Dick / Visual Edge It, Inc.	\$118.00	Staples For Copier - DES	01/03/2022
80342	PAPER	Cleared	1120	Aflac	\$237.10	Benefits 11/15 - 12/14/2021	01/03/2022
80343	PAPER	Cleared	103323	All Surface Building Services, LLC	\$18,522.75	Cleaning Services - December 2021	01/03/2022
80344	PAPER	Cleared	102247	Allied Mechanical Services, Inc.	\$1,842.47	Services For HS	01/03/2022
80345	PAPER	Cleared	103644	Aquafine Of West Michigan, Inc.	\$228.50	Water & Rental	01/03/2022
80346	PAPER	Cleared	100689	Arnold Sales	\$4,970.94	Supplies	01/03/2022
80347	PAPER	Cleared	7110	Blick Art Materials	\$9.96	Art Supplies	01/03/2022
80348	PAPER	Cleared	103788	City of Douglas Treasurer	\$1,084.61	Taxes On 263 W. Randolph 03-59-016-067-00	01/03/2022
80349	PAPER	Cleared	103383	FinalForms	\$60.00	Winter Registration 9/15- 12/15/21	01/03/2022

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80350	PAPER	Cleared	103493	Glass Images, Inc.	\$260.00	Door Repair	01/03/2022
80351	PAPER	Cleared	103296	K&J's Apparel And Promotions	\$1,620.00	Board And Transportation Gear	01/03/2022
80352	PAPER	Cleared	101411	McKellips Plumbing, Inc.	\$406.50	Plumbing Services	01/03/2022
80353	PAPER	Cleared	100218	MED-1 Holland	\$62.00	Physical - Schrotenboer	01/03/2022
80354	PAPER	Cleared	25210	Merle Boes, Inc	\$848.07	Fuel Charges	01/03/2022
80355	PAPER	Cleared	29030	Ottawa Area Intermediate School District	\$3,686.00	MVU Seats; Cognitive Coaching - Kelley/Kerber; Workshop - GS	01/03/2022
80356	PAPER	Cleared	31100	J.W. Pepper & Son, Inc.	\$179.99	Music	01/03/2022
80357	PAPER	Cleared	102156	Secrest, Wardle, Lynch, Hampton, Truex	\$43.78	Professional Fees	01/03/2022
80358	PAPER	Cleared	37168	Set-Seg	\$1,006.43	Life, LTD Benefits - January 2022	01/03/2022
80359	PAPER	Cleared	100604	Siemens Industry, Inc.	\$4,825.31	Service To HS; Fire Service Agreement HS	01/03/2022
80360	PAPER	Cleared	101678	Staples Advantage	\$203.28	Supplies	01/03/2022
80361	PAPER	Cleared	102205	Superior Text	\$543.14	Credit Issued - Star Rewards; Textbooks	01/03/2022
80362	PAPER	Cleared	39319	Kevin Tringali.	\$380.00	Game Manager For Football Team	01/03/2022
80363	PAPER	Cleared	37354	State of Michigan*	\$685.43	SEH #DP-21-0013, Docket #21-009756, Index 07435	01/04/2022
80364	PAPER	Cleared	101762	Aventric Technologies	\$183.00	AED Pads	01/11/2022
80365	PAPER	Cleared	103222	Kate Blubaugh	\$25.00	Refund Of Chromebook Insurance	01/11/2022
80366	PAPER	Cleared	43088	City Of The Village of Douglas	\$3,781.25	Summer Tax Collection 1347 @ \$2.75	01/11/2022
80367	PAPER	Cleared	102675	Exit 76 Corporation	\$294.85	Fuel Charges	01/11/2022
80368	PAPER	Cleared	103104	Gill-Roy's Hardware 6721	\$30.98	Supplies	01/11/2022
80369	PAPER	Cleared	103493	Glass Images, Inc.	\$142.50	Repair At HS	01/11/2022
80370	PAPER	Cleared	102920	Holland Litho Printing Services	\$67.30	Business Cards - Schrotenboer	01/11/2022
80371	PAPER	Cleared	103296	K&J's Apparel And Promotions	\$540.00	Board And Transportation Gear	01/11/2022
80372	PAPER	Cleared	23102	Light Bulb Co	\$474.88	Lights	01/11/2022
80373	PAPER	Cleared	103623	Audrey Litts	\$1,667.40	Social Worker Services	01/11/2022
80374	PAPER	Cleared	29040	Overisel Lumber Co	\$48.48	Supplies	01/11/2022
80375	PAPER	Cleared	100962	SEG Workers Compensation Fund	\$969.00	3rd Quarter 21/22 Workers Comp	01/11/2022
80376	PAPER	Cleared	101678	Staples Advantage	\$51.72	Supplies	01/11/2022
80377	PAPER	Cleared	39280	Thrun Law Firm, P.C.	\$2,632.50	Professional Services; Professional Services - Retainer Fee	01/11/2022
80378	PAPER	Cleared	1120	Aflac	\$237.10	Benefits 12/15/21- 01/12/222	01/26/2022
80379	PAPER	Cleared	103323	All Surface Building Services, LLC	\$18,522.75	Cleaning Services - January 2022	01/26/2022
80380	PAPER	Cleared	1230	Allegan County Treasurer	\$1,356.30	Tax Bond	01/26/2022
80381	PAPER	Cleared	103644	Aquafine Of West Michigan, Inc.	\$192.00	Water & Rental	01/26/2022
80382	PAPER	Cleared	103491	Bryce, Vonda L, Physical Therapist	\$980.00	December 2021 Billing	01/26/2022
80383	PAPER	Cleared	101764	Control Net, LLC	\$1,660.00	Service Work HS	01/26/2022
80384	PAPER	Cleared	7170	Demonds Super Valu	\$194.25	Laundry Soap - Uniforms; Inservice DES; Supplies	01/26/2022
80385	PAPER	Cleared	103735	Education Financial Solutions, LLC	\$11,000.00	Financial Services - December 2021	01/26/2022
80386	PAPER	Cleared	15015	Hamilton Community Schools	\$3,800.00	Computer Carts	01/26/2022
80387	PAPER	Cleared	21070	Keppel's Lock & Safe Co	\$115.00	Service Call - Preschool	01/26/2022
80388	PAPER	Cleared	25009	M A S B	\$90.00	Workshop - Zangra	01/26/2022
80389	PAPER	Cleared	101411	McKellips Plumbing, Inc.	\$75.00	Plumbing Services	01/26/2022
80390	PAPER	Cleared	25210	Merle Boes, Inc	\$861.88	Fuel Charges	01/26/2022
80391	PAPER	Cleared	102691	NEOLA, Inc.	\$1,295.00	Board Policy Update	01/26/2022

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80392	PAPER	Cleared	37080	Saugatuck Township	\$6,615.76	Summer 2021 Tax Collection	01/26/2022
80393	PAPER	Cleared	101263	Scholastic, Inc.	\$1,159.85	Classroom Magazines	01/26/2022
80394	PAPER	Cleared	37168	Set-Seg	\$1,006.43	Life, LTD Benefits - February 2022	01/26/2022
80395	PAPER	Cleared	103377	Summit Fire Protection	\$328.00	Inspection / Repairs	01/26/2022
80396	PAPER	Cleared	102174	WYVN- "The Van"	\$2,088.60	Advertising	01/26/2022
80397	PAPER	Cleared	154	Saugatuck Public Schools**	\$2,687.08	Insurance Options-Voluntary	02/10/2022
80398	PAPER	Cleared	1018	AB Dick / Visual Edge It, Inc.	\$1,808.84	Staples For Copier - HS; Copier Lease - HS; Copier Lease - D	02/10/2022
80399	PAPER	Cleared	1120	Aflac	\$237.10	Benefits 01/09/22- 02/05/222	02/10/2022
80400	PAPER	Cleared	1230	Allegan County Treasurer	\$22,337.91	Tax Chargebacks	02/10/2022
80401	PAPER	Cleared	100689	Arnold Sales	\$4,865.25	Supplies	02/10/2022
80402	PAPER	Cleared	103657	AT&T Mobility	\$139.90	Final Billing - Account Closed	02/10/2022
80403	PAPER	Cleared	101050	Automatic Equipment Sales & Service, Inc	\$2,369.00	Replace Door Opener - HS	02/10/2022
80404	PAPER	Cleared	102221	Jill Bastianse	\$414.00	DIBELS Testing	02/10/2022
80405	PAPER	Cleared	101546	Charity Brondyke, PLC	\$1,050.00	OT/PT Services - December 2021	02/10/2022
80406	PAPER	Cleared	103491	Bryce, Vonda L, Physical Therapist	\$700.00	January 2022 Billing	02/10/2022
80407	PAPER	Cleared	5372	Commercial Record	\$315.00	Bid Advertisements	02/10/2022
80408	PAPER	Cleared	101764	Control Net, LLC	\$315.00	Service For HS	02/10/2022
80409	PAPER	Cleared	103735	Education Financial Solutions, LLC	\$11,000.00	Financial Services - January 2022	02/10/2022
80410	PAPER	Cleared	102675	Exit 76 Corporation	\$513.69	Fuel Charges	02/10/2022
80411	PAPER	Cleared	15148	Holland Sentinel / Flashes Publishers	\$335.75	Bid Advertisment	02/10/2022
80412	PAPER	Cleared	103092	The Huntington National Bank	\$1,000.00	Annual Adminstration Fee- 3584267008; Annual Adminstration F	02/10/2022
80413	PAPER	Cleared	103760	Johnson Controls Fire Protection LP	\$750.00	Fire Alarm Monitoring Annual Agreement	02/10/2022
80414	PAPER	Cleared	103623	Audrey Litts	\$1,128.75	Social Worker Services - January 2022	02/10/2022
80415	PAPER	Cleared	100218	MED-1 Holland	\$124.00	Physical - Gray; Physical - Brems	02/10/2022
80416	PAPER	Cleared	25210	Merle Boes, Inc	\$921.02	Fuel Charges	02/10/2022
80417	PAPER	Cleared	29030	Ottawa Area Intermediate School District	\$1,240.00	MVU Seats	02/10/2022
80418	PAPER	Cleared	29040	Overisel Lumber Co	\$61.32	Supplies	02/10/2022
80419	PAPER	Cleared	101263	Scholastic, Inc.	\$62.59	Magazine - Hankins	02/10/2022
80420	PAPER	Cleared	102009	Kimberly Sharda	\$408.00	Reimbursement - Staff Shirts	02/10/2022
80421	PAPER	Cleared	101678	Staples Advantage	\$1,174.60	Supplies / Toner; Toner / Supplies	02/10/2022
80422	PAPER	Cleared	39296	Tom Allen Enterprises, Inc.	\$325.00	Annual Administrative Fee	02/10/2022
80423	PAPER	Cleared	39999	Underwood Distributing Co.	\$1,299.50	Calculators	02/10/2022
80424	PAPER	Cleared	103646	Wolverine Hardwoods, Inc.	\$765.90	Shop Material	02/10/2022
80425	PAPER	Cleared	102174	WYVN- "The Van"	\$673.60	Advertising	02/10/2022
80426	PAPER	Cleared	102247	Allied Mechanical Services, Inc.	\$963.24	Services At HS	02/18/2022
80427	PAPER	Cleared	103769	Sandra Anderson	\$720.00	Winter/Spring Shared Time Services	02/18/2022
80428	PAPER	Cleared	100689	Arnold Sales	\$3,133.91	Supplies	02/18/2022
80429	PAPER	Cleared	103640	Avalon School Of The Arts	\$720.00	Winter/Spring Shared Time Services	02/18/2022
80430	PAPER	Cleared	101665	Chad Burch	\$67.25	Fingerprint Reimbursement	02/18/2022
80431	PAPER	Cleared	5372	Commercial Record	\$510.00	Schools Of Choice	02/18/2022
80432	PAPER	Cleared	103787	EDynamic Learning	\$525.00	Shared Time Services 10/01 - 12/31/21	02/18/2022
80433	PAPER	Cleared	103641	Grand Rapids Trampoline Academy	\$1,280.00	Winter/Spring Shared Time Services	02/18/2022

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80434	PAPER	Cleared	15170	Hope College	\$4,107.00	Spring Tuition- Persinger; Spring Tuition- Bronz; Spring Tui	02/18/2022
80435	PAPER	Cleared	20098	K&R Truck Sales, Inc.	\$370.86	Bus Parts Returned	02/18/2022
80436	PAPER	Cleared	23080	Lemon Fresh Laundry & Dry Cleaning	\$1,212.05	Dry Cleaning Of Uniforms	02/18/2022
80437	PAPER	Cleared	103757	March Music Studios LLC	\$2,880.00	Winter/Spring Shared Time Services	02/18/2022
80438	PAPER	Cleared	100218	MED-1 Holland	\$62.00	Physical - Juntunen	02/18/2022
80439	PAPER	Cleared	25154	Medico Supply Co.	\$308.82	Trainer Supplies	02/18/2022
80440	PAPER	Cleared	103627	Hannah Mennega	\$1,440.00	Winter/Spring Shared Time Services	02/18/2022
80441	PAPER	Cleared	103758	Laurie Mundwiler	\$2,160.00	Winter/Spring Shared Time Services	02/18/2022
80442	PAPER	Cleared	103632	Nate Roberts Music LLC	\$360.00	Winter/Spring Shared Time Services	02/18/2022
80443	PAPER	Cleared	103666	Ohana Dance Company	\$312.00	Winter/Spring Shared Time Services	02/18/2022
80444	PAPER	Cleared	100999	Peerbolt's Inc.	\$150.00	Maintenance CO	02/18/2022
80445	PAPER	Cleared	35154	Respite Cappiccino Court	\$343.98	Inservice Breakfast	02/18/2022
80446	PAPER	Cleared	37168	Set-Seg	\$1,006.43	Life, LTD Benefits - March 2022	02/18/2022
80447	PAPER	Cleared	103630	Troy Stansberry	\$360.00	Winter/Spring Shared Time Services	02/18/2022
80448	PAPER	Cleared	39280	Thrun Law Firm, P.C.	\$972.50	Professional Services	02/18/2022
80449	PAPER	Cleared	103628	Turning Pointe School Of Dance	\$2,160.00	Winter/Spring Shared Time Services	02/18/2022
80450	PAPER	Cleared	103629	Lorinda VanderWerp	\$720.00	Winter/Spring Shared Time Services	02/18/2022
80451	PAPER	Cleared	103654	West MI Home School Fine Arts Assoc, Inc	\$1,800.00	Winter/Spring Shared Time Services	02/18/2022
80452	PAPER	Cleared	45095	West Michigan Clay	\$260.00	Winter/Spring Shared Time Services	02/18/2022
80453	PAPER	Cleared	103644	Aquafine Of West Michigan, Inc.	\$369.50	Water & Rental	03/03/2022
80455	PAPER	Cleared	103644	Aquafine Of West Michigan, Inc.	\$306.50	Water & Rental	03/03/2022
80456	PAPER	Cleared	1120	Aflac	\$237.10	Benefits 02/06/22- 03/05/222	03/03/2022
80457	PAPER	Cleared	103802	AGParts WorldWide, Inc.	\$599.00	Chromebook Parts	03/03/2022
80458	PAPER	Cleared	103323	All Surface Building Services, LLC	\$18,522.75	Cleaning Services - February 2022	03/03/2022
80459	PAPER	Cleared	1230	Allegan County Treasurer	\$1,086.81	PRE Denial Chargebacks	03/03/2022
80460	PAPER	Cleared	102619	Blue Latern Automotive Service	\$1,286.69	Bus Repairs	03/03/2022
80461	PAPER	Cleared	102913	Brain POP LLC	\$1,700.00	Brain Pop Annual Renewal	03/03/2022
80462	PAPER	Cleared	101764	Control Net, LLC	\$773.00	Service Work HS	03/03/2022
80463	PAPER	Cleared	103770	Discovery Wilderness School	\$3,600.00	Spring 2022 Shared Time Services	03/03/2022
80464	PAPER	Cleared	103735	Education Financial Solutions, LLC	\$11,000.00	Financial Services - February 2022	03/03/2022
80465	PAPER	Cleared	102310	Enerco Corporation	\$900.00	Service At HS	03/03/2022
80466	PAPER	Cleared	102675	Exit 76 Corporation	\$1,191.26	Fuel Charges	03/03/2022
80467	PAPER	Cleared	92152	Ferris State University	\$684.50	Student Tuition	03/03/2022
80468	PAPER	Cleared	101115	GVSU - Track & Field	\$400.00	Meet 03/25/22	03/03/2022
80469	PAPER	Cleared	17010	Ihle Auto Parts	\$41.08	Bus Parts	03/03/2022
80470	PAPER	Cleared	19100	Jostens, Inc	\$405.94	Handling; Diplomas	03/03/2022
80471	PAPER	Cleared	102260	K & R Truck Repair	\$526.95	Bus Towing 2/8/22; Bus Towing 2/17/22	03/03/2022
80472	PAPER	Cleared	103245	Kramer Services, Inc.	\$20,205.00	Snow Removal And Salting	03/03/2022
80473	PAPER	Cleared	23015	Lake Michigan College	\$1,180.00	Spring 2022 Tuition	03/03/2022
80474	PAPER	Cleared	103623	Audrey Litts	\$1,653.75	Social Worker Services - February 2022	03/03/2022
80475	PAPER	Cleared	25009	M A S B	\$2,736.92	Interest Based Bargaining	03/03/2022
80476	PAPER	Cleared	25154	Medico Supply Co.	\$12.08	Trainer Supplies	03/03/2022

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80477	PAPER	Cleared	25210	Merle Boes, Inc	\$841.73	Fuel Charges	03/03/2022
80478	PAPER	Cleared	29030	Ottawa Area Intermediate School District	\$67,258.99	Fall 2021 Tuition - Early College; OAWAN Bandwidth 21/22 Jul	03/03/2022
80479	PAPER	Cleared	29040	Overisel Lumber Co	\$149.76	Supplies	03/03/2022
80480	PAPER	Cleared	31100	J.W. Pepper & Son, Inc.	\$127.49	Music	03/03/2022
80481	PAPER	Cleared	31100	Pepper of Detroit, Inc.	\$13.00	Music	03/03/2022
80482	PAPER	Cleared	43010	School Specialty, LLC	\$51.94	Teaching Supplies - Brems	03/03/2022
80483	PAPER	Cleared	101678	Staples Advantage	\$266.53	Supplies	03/03/2022
80484	PAPER	Cleared	102933	Laura Zangara	\$450.00	BOE Training	03/03/2022
80485	PAPER	Cleared	154	Saugatuck Public Schools**	\$2,687.08	Insurance Options-Voluntary	03/15/2022
80486	PAPER	Cleared	3037	Bale Company	\$120.00	MSBOA Plaques	03/15/2022
80487	PAPER	Cleared	7110	Blick Art Materials	\$333.81	Art Supplies	03/15/2022
80488	PAPER	Cleared	103491	Bryce, Vonda L, Physical Therapist	\$1,015.00	February 2022 Billing	03/15/2022
80489	PAPER	Cleared	7170	Demonds Super Valu	\$33.71	Inservice Supplies - DES	03/15/2022
80490	PAPER	Cleared	103104	Gill-Roy's Hardware 6721	\$107.94	Supplies	03/15/2022
80492	PAPER	Cleared	17010	Ihle Auto Parts	\$77.56	Supplies	03/15/2022
80493	PAPER	Cleared	17040	Interurban Transit Authority	\$185.00	Transportation Charges	03/15/2022
80494	PAPER	Cleared	20098	K&R Truck Sales, Inc.	\$1,429.33	Bus Repairs	03/15/2022
80495	PAPER	Cleared	103771	Legacy Stables	\$860.00	Winter/Spring 2022 Shared Time Services	03/15/2022
80496	PAPER	Cleared	100218	MED-1 Holland	\$112.00	Bus Driver Physicals	03/15/2022
80497	PAPER	Cleared	25210	Merle Boes, Inc	\$1,579.40	Fuel Charges	03/15/2022
80498	PAPER	Cleared	5240	Meyer Music	\$143.91	Music Repairs	03/15/2022
80499	PAPER	Cleared	100774	Saugatuck Public Food Service	\$861.00	Preschool Snacks	03/15/2022
80500	PAPER	Cleared	101678	Staples Advantage	\$559.78	Toner / Supplies	03/15/2022
80501	PAPER	Cleared	39319	Kevin Tringali.	\$240.00	Game Manager Winter Sports	03/15/2022
80502	PAPER	Cleared	102174	WYVN- "The Van"	\$651.00	Advertising	03/15/2022
80503	PAPER	Cleared	154	Saugatuck Public Schools**	\$2,687.08	Insurance Options-Voluntary	03/31/2022
80504	PAPER	Cleared	1120	Aflac	\$237.10	Benefits 03/06/22- 04/02/222	03/31/2022
80505	PAPER	Cleared	103323	All Surface Building Services, LLC	\$18,522.75	Cleaning Services - March 2022	03/31/2022
80506	PAPER	Cleared	100689	Arnold Sales	\$1,412.59	Supplies	03/31/2022
80507	PAPER	Cleared	101546	Charity Brondyke, PLC	\$3,225.00	OT/PT Services - January 2022; OT/PT Services - February 202	03/31/2022
80508	PAPER	Cleared	103653	Jennifer Butcher	\$240.00	Spring 2022 Shared Time Services	03/31/2022
80509	PAPER	Cleared	100518	Central Michigan Paper	\$1,260.00	Copy Paper - Skid (40 Cases) - HS	03/31/2022
80510	PAPER	Cleared	103787	EDynamic Learning	\$75.00	Single Course	03/31/2022
80511	PAPER	Cleared	92152	Ferris State University	\$4,891.10	Student Tuition	03/31/2022
80512	PAPER	Cleared	103811	Holland RIT Music	\$109.99	Music Repair	03/31/2022
80513	PAPER	Cleared	15148	Holland Sentinel	\$361.30	Annual Subscription 52 Weeks - CO	03/31/2022
80514	PAPER	Cleared	103092	The Huntington National Bank	\$500.00	Annual Adminstration Fee- 3584159205	03/31/2022
80515	PAPER	Cleared	17040	Interurban Transit Authority	\$878.00	Transportation Charges	03/31/2022
80516	PAPER	Cleared	19100	Jostens, Inc	\$225.00	NHS Cords	03/31/2022
80517	PAPER	Cleared	100466	Kalamazoo RESA	\$1,945.47	Follett Hosting & Support 21/22	03/31/2022
80518	PAPER	Cleared	23015	Lake Michigan College	\$4,704.00	Spring 2022 Tuition	03/31/2022
80519	PAPER	Cleared	100218	MED-1 Holland	\$50.00	DOT Recertification - Boyce	03/31/2022

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80520	PAPER	Cleared	25210	Merle Boes, Inc	\$1,303.56	Fuel Charges	03/31/2022
80521	PAPER	Cleared	103396	Mikalan Roofing, Inc.	\$535.20	Roof Leak At HS	03/31/2022
80522	PAPER	Cleared	92521	MSBOA District 10	\$70.00	Plaques (2)	03/31/2022
80523	PAPER	Cleared	29030	Ottawa Area Intermediate School District	\$1,849.50	21/22 REMC 7 Services	03/31/2022
80524	PAPER	Cleared	31100	Pepper of Detroit, Inc.	\$32.74	Music Supplies	03/31/2022
80525	PAPER	Cleared	31100	J.W. Pepper & Son, Inc.	\$449.75	Music Supplies; Music Supplis	03/31/2022
80526	PAPER	Cleared	31130	Pioneer Manufacturing Co	\$465.50	Field Marking Paint	03/31/2022
80527	PAPER	Cleared	102032	Quality Door Company, Inc.	\$253.60	Replace Coil On Door - HS	03/31/2022
80528	PAPER	Cleared	103474	RAF Electric, Inc.	\$505.00	Service Call - HS	03/31/2022
80529	PAPER	Cleared	43010	School Specialty, LLC	\$271.32	Supplies; Teacher Supplies - Brems; Office Supplies	03/31/2022
80530	PAPER	Cleared	102156	Secrest, Wardle, Lynch, Hampton, Truex	\$19.66	Professional Fees	03/31/2022
80531	PAPER	Cleared	100962	SEG Workers Compensation Fund	\$969.00	4th Quarter 21/22 Workers Comp	03/31/2022
80532	PAPER	Cleared	37168	Set-Seg	\$1,006.43	Life, LTD Benefits - April 2022	03/31/2022
80533	PAPER	Cleared	101678	Staples Advantage	\$1,022.34	Toner / Supplies	03/31/2022
80534	PAPER	Cleared	103307	Vernon Company	\$869.20	Shirts	03/31/2022
80535	PAPER	Cleared	102641	West Michigan International	\$9,093.65	Bus Repair	03/31/2022
80536	PAPER	Cleared	37354	State of Michigan*	\$1,000.00	Security Report Filing	04/05/2022
80537	PAPER	Cleared	103644	Aquafine Of West Michigan, Inc.	\$402.00	Water & Rental	04/15/2022
80538	PAPER	Cleared	100689	Arnold Sales	\$2,987.91	Supplies	04/15/2022
80539	PAPER	Cleared	103491	Bryce, Vonda L, Physical Therapist	\$1,050.00	March 2022 Billing	04/15/2022
80540	PAPER	Cleared	103735	Education Financial Solutions, LLC	\$16,000.00	Financial Services - March 2022	04/15/2022
80541	PAPER	Cleared	102675	Exit 76 Corporation	\$784.67	Fuel Charges	04/15/2022
80542	PAPER	Cleared	103104	Gill-Roy's Hardware 6721	\$120.01	Supplies	04/15/2022
80543	PAPER	Cleared	102655	Grand Rapids Community College	\$684.50	Hailey Engel ID# 0560902	04/15/2022
80544	PAPER	Cleared	15015	Hamilton Community Schools	\$4,299.77	Mechanic Services	04/15/2022
80545	PAPER	Cleared	102772	Holland Hospital	\$11,667.00	Athletic Trainer	04/15/2022
80546	PAPER	Cleared	17049	Instrumentalist Awards LLC	\$86.00	Sousa Award	04/15/2022
80547	PAPER	Cleared	20098	K&R Truck Sales, Inc.	\$27.46	Bus Parts	04/15/2022
80548	PAPER	Cleared	103245	Kramer Services, Inc.	\$14,040.00	Snow Removal And Salting	04/15/2022
80549	PAPER	Cleared	103623	Audrey Litts	\$2,061.50	Social Worker Services - March 2022	04/15/2022
80550	PAPER	Cleared	101411	McKellips Plumbing, Inc.	\$469.50	Plumbing Services	04/15/2022
80551	PAPER	Cleared	100218	MED-1 Holland	\$77.00	DOT Physical - Martin	04/15/2022
80552	PAPER	Cleared	101876	Midwest Air Filter, Inc.	\$655.90	Filters	04/15/2022
80553	PAPER	Cleared	29040	Overisel Lumber Co	\$66.32	Supplies	04/15/2022
80554	PAPER	Cleared	31218	Premier Piano Service	\$425.00	Piano Tuning	04/15/2022
80555	PAPER	Cleared	103439	Saugatuck Douglas History Center	\$300.00	Rental Of Facilities	04/15/2022
80556	PAPER	Cleared	100774	Saugatuck Public Food Service	\$960.00	Breakfast For Inservice	04/15/2022
80557	PAPER	Cleared	43010	School Specialty, LLC	\$271.00	Earbuds For Testing; First Aid Supplies	04/15/2022
80558	PAPER	Cleared	37168	Set-Seg	\$1,010.63	Life, LTD Benefits - May 2022	04/15/2022
80559	PAPER	Cleared	101678	Staples Advantage	\$304.53	Supplies	04/15/2022
80560	PAPER	Cleared	39280	Thrun Law Firm, P.C.	\$220.00	Professional Services	04/15/2022
80561	PAPER	Cleared	102174	WYVN- "The Van"	\$718.80	Advertising	04/15/2022

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80563	PAPER	Cleared	103817	SAC Academic Conference	\$300.00	SAC Academic All Conference Dues	04/22/2022
80564	PAPER	Cleared	154	Saugatuck Public Schools**	\$2,687.08	Insurance Options-Voluntary	04/29/2022
80565	PAPER	Cleared	1018	AB Dick / Visual Edge It, Inc.	\$1,915.46	Staples For HS Copier; Copier Lease - HS; Copier Lease - DES	04/29/2022
80566	PAPER	Cleared	103323	All Surface Building Services, LLC	\$18,522.75	Cleaning Services - April 2022	04/29/2022
80567	PAPER	Cleared	100689	Arnold Sales	\$1,206.43	Supplies	04/29/2022
80568	PAPER	Cleared	101253	Clark Hill, P.L.C.	\$56.00	Professional Services	04/29/2022
80569	PAPER	Cleared	102997	Delton Kellogg High School	\$145.00	HS Golf Invite 4/14/22	04/29/2022
80570	PAPER	Cleared	103383	FinalForms	\$52.00	Spring Registration 12/15 - 04/15/22	04/29/2022
80571	PAPER	Cleared	13164	Grand Traverse Resort	\$517.05	Pupil Accounting Conference 5/1-5/4/22	04/29/2022
80572	PAPER	Cleared	102446	Hamilton High School	\$200.00	HS Golf Invite 4/23/22	04/29/2022
80573	PAPER	Cleared	103816	Hartford Athletics	\$150.00	HS Track Invite 4/16/22	04/29/2022
80574	PAPER	Cleared	102920	Holland Litho Printing Services	\$946.58	Enrollment Postcards	04/29/2022
80575	PAPER	Cleared	102820	Kent City Athletic Dept	\$200.00	HS Track Meet 4/29/22	04/29/2022
80576	PAPER	Cleared	103245	Kramer Services, Inc.	\$3,400.00	Snow Removal And Salting	04/29/2022
80577	PAPER	Cleared	25210	Merle Boes, Inc	\$3,273.03	Fuel Charges	04/29/2022
80578	PAPER	Cleared	29030	Ottawa Area Intermediate School District	\$950.68	21/22 REMC 7 Services; AV Support; MVU Seats	04/29/2022
80579	PAPER	Cleared	102032	Quality Door Company, Inc.	\$95.00	HS Service	04/29/2022
80580	PAPER	Cleared	101716	Reeths-Puffer High School Athletic Dept.	\$300.00	HS Track Invite 4/15/22 (2 Teams)	04/29/2022
80581	PAPER	Cleared	100774	Saugatuck Public Food Service	\$760.00	Inservice Breakfast 4/20/22	04/29/2022
80582	PAPER	Cleared	102940	Student Keepsakes, LLC	\$45.05	Graduation Supplies	04/29/2022
80583	PAPER	Cleared	103818	Karen Holstine	\$216.00	Fuel Reimbursement	05/03/2022
80584	PAPER	Cleared	103644	Aquafine Of West Michigan, Inc.	\$284.50	Water & Rental	05/06/2022
80585	PAPER	Cleared	103491	Bryce, Vonda L, Physical Therapist	\$805.00	April 2022 Billing	05/06/2022
80586	PAPER	Cleared	103735	Education Financial Solutions, LLC	\$11,000.00	Financial Services - April 2022	05/06/2022
80587	PAPER	Cleared	102675	Exit 76 Corporation	\$785.05	Fuel Charges	05/06/2022
80588	PAPER	Cleared	103239	Gemini Services, Inc.	\$2,470.50	Bus Repairs	05/06/2022
80589	PAPER	Cleared	15015	Hamilton Community Schools	\$14,977.22	Special Education Shared Services	05/06/2022
80590	PAPER	Cleared	17010	Ihle Auto Parts	\$438.87	Supplies	05/06/2022
80591	PAPER	Cleared	103283	Lawton High School	\$150.00	Golf Invite 5/7/22	05/06/2022
80592	PAPER	Cleared	103720	Lynx Golf Course	\$160.00	M-89 Challenge 5/6/22	05/06/2022
80593	PAPER	Cleared	25009	M A S B	\$2,637.65	Interest Based Bargaining	05/06/2022
80594	PAPER	Cleared	103721	N W E A	\$5,076.00	MAP Growth K-12	05/06/2022
80595	PAPER	Cleared	29030	Ottawa Area Intermediate School District	\$1,470.00	Technology Billbacks - March 2022; Gifted Conference; MVU Se	05/06/2022
80596	PAPER	Cleared	29040	Overisel Lumber Co	\$63.05	Supplies	05/06/2022
80597	PAPER	Cleared	102032	Quality Door Company, Inc.	\$2,083.00	Service At HS	05/06/2022
80598	PAPER	Cleared	102700	Shepherd High School Athletics	\$200.00	HS Track Invite 5/6/22	05/06/2022
80599	PAPER	Cleared	103772	Tri-Cities Family YMCA	\$360.00	Winter 2022 Shared Time Services	05/06/2022
80600	PAPER	Cleared	102174	WYVN- "The Van"	\$673.60	Advertising	05/06/2022
80601	PAPER	Cleared	103565	T-Mobile	\$3,745.00	Hot Spot Services thru 3/24/22	05/06/2022
80602	PAPER	Cleared	103717	Beeches Golf Course	\$150.00	SAC Conference - Golf	05/23/2022
80603	PAPER	Cleared	103323	All Surface Building Services, LLC	\$18,522.75	Cleaning Services - May 2022	05/27/2022
80604	PAPER	Cleared	7110	Blick Art Materials	\$14.58	Art Supplies	05/27/2022

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80605	PAPER	Cleared	5372	Commercial Record	\$40.00	Commerical Record - Annual Subscription 6/18/22-6/17/23	05/27/2022
80606	PAPER	Cleared	103650	Design Street	\$576.00	Spring 2022 Shared Time Services	05/27/2022
80607	PAPER	Cleared	103787	EDynamic Learning	\$375.00	Winter 2022 Shared Time Services	05/27/2022
80608	PAPER	Cleared	103830	Gilman, Patti	\$302.74	Food For 2022 Honors Banquet	05/27/2022
80609	PAPER	Cleared	100412	Gobles Athletic Department	\$150.00	Track Invitational 5/13/22	05/27/2022
80610	PAPER	Cleared	103831	Grandville Calvin Christian	\$150.00	JV Track Meet 5/23/22	05/27/2022
80611	PAPER	Cleared	15015	Hamilton Community Schools	\$202.59	Mechanic Services	05/27/2022
80612	PAPER	Cleared	101023	Holland Bus Company	\$27.37	Bus Parts	05/27/2022
80613	PAPER	Cleared	102772	Holland Hospital	\$11,667.00	HS Trainer Fees	05/27/2022
80614	PAPER	Cleared	15148	GateHouse Media Michigan Holdings, Inc.	\$102.90	Advertising	05/27/2022
80615	PAPER	Cleared	15148	Gannett Holdings LLC Central	\$410.80	Annual Subscription 52 Weeks - CO	05/27/2022
80616	PAPER	Cleared	17040	Interurban Transit Authority	\$368.00	March Transportation Services; April Transportation Services	05/27/2022
80617	PAPER	Cleared	19100	Jostens, Inc	\$97.97	Diploma Seals	05/27/2022
80618	PAPER	Cleared	102820	Kent City Athletic Dept	\$150.00	MS Track Invite 05/24/22	05/27/2022
80619	PAPER	Cleared	21070	Keppel's Lock & Safe Co	\$195.00	Lock Repair	05/27/2022
80620	PAPER	Cleared	103832	Klinger Lake Country Club	\$195.00	Golf Regional 6/1/22	05/27/2022
80621	PAPER	Cleared	103623	Audrey Litts	\$1,146.25	Social Worker Services - April 2022	05/27/2022
80622	PAPER	Cleared	25050	M S B O	\$115.00	Training - Sharda	05/27/2022
80623	PAPER	Cleared	103309	Maner Costerisan	\$500.00	21/22 Audit Prep	05/27/2022
80624	PAPER	Cleared	25210	Merle Boes, Inc	\$2,879.37	Fuel Charges	05/27/2022
80625	PAPER	Cleared	103474	RAF Electric, Inc.	\$474.94	HS Service	05/27/2022
80626	PAPER	Cleared	103833	RedWater Collection	\$290.00	HS Jamboree 4/19/22	05/27/2022
80627	PAPER	Cleared	37168	Set-Seg	\$1,010.63	Life, LTD Benefits - June 2022	05/27/2022
80628	PAPER	Cleared	103834	Spring Arbor University	\$528.00	Katherine Garnica	05/27/2022
80629	PAPER	Cleared	101678	Staples Advantage	\$1,626.73	Supplies; Paper And Supplies	05/27/2022
80630	PAPER	Cleared	103835	Sunbelt Staffing	\$380.00	Psychologist Services	05/27/2022
80631	PAPER	Cleared	37420	Superior Sport Store	\$483.00	Senior Plaques	05/27/2022
80632	PAPER	Cleared	102205	Superior Text	\$596.34	Books	05/27/2022
80633	PAPER	Cleared	103828	Daniel Tague	\$231.00	Performance Accompanist	05/27/2022
80634	PAPER	Cleared	103772	Tri-Cities Family YMCA	\$360.00	Winter 2022 Shared Time Services	05/27/2022
80635	PAPER	Cleared	103836	Van Noord & Associates, Inc.	\$2,125.00	Professional Services	05/27/2022
80636	PAPER	Cleared	103414	VanVossen Property Services	\$8,756.16	Lawn Services	05/27/2022
80637	PAPER	Cleared	154	Saugatuck Public Schools**	\$2,691.32	Insurance Options-Voluntary	05/27/2022
80638	PAPER	Cleared	103838	Finals Course	\$64.00	Golf Final	06/08/2022
80639	PAPER	Cleared	1018	AB Dick / Visual Edge It, Inc.	\$246.00	Staples For Copier	06/10/2022
80640	PAPER	Cleared	102247	Allied Mechanical Services, Inc.	\$2,050.48	Services At HS	06/10/2022
80641	PAPER	Cleared	103592	Alpine Events	\$903.00	Graduation Stage	06/10/2022
80642	PAPER	Cleared	100689	Arnold Sales	\$2,211.76	Supplies	06/10/2022
80643	PAPER	Cleared	3045	Bangor High School	\$150.00	MS Track Regional 5/19/22	06/10/2022
80644	PAPER	Cleared	102221	Jill Bastianse	\$294.60	DIBELS Testing	06/10/2022
80645	PAPER	Cleared	103491	Bryce, Vonda L, Physical Therapist	\$945.00	May 2022 Billing	06/10/2022
80646	PAPER	Cleared	103653	Jennifer Butcher	\$100.00	Spring 2022 Shared Time Services	06/10/2022

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80647	PAPER	Cleared	102564	C-Comm Of Kalamazoo, Inc.	\$250.00	Radio Service	06/10/2022
80648	PAPER	Cleared	102237	College Board	\$5,539.00	AP Testing	06/10/2022
80649	PAPER	Cleared	102675	Exit 76 Corporation	\$2,712.18	Fuel Charges	06/10/2022
80650	PAPER	Cleared	15015	Hamilton Community Schools	\$687.00	Bus Driver Training - K. Martin	06/10/2022
80651	PAPER	Cleared	101023	Holland Bus Company	\$227.43	Bus Parts	06/10/2022
80652	PAPER	Cleared	102920	Holland Litho Printing Services	\$15.50	Enrollment Postcards	06/10/2022
80653	PAPER	Cleared	103819	Imagine Learning LLC	\$10,150.00	Odysseyware 22/23 Renewal	06/10/2022
80654	PAPER	Cleared	101411	McKellips Plumbing, Inc.	\$85.00	Services At HS	06/10/2022
80655	PAPER	Cleared	25210	Merle Boes, Inc	\$1,650.47	Fuel Charges	06/10/2022
80656	PAPER	Cleared	5240	Meyer Music	\$735.22	Music Repair; Music Supplies	06/10/2022
80657	PAPER	Cleared	29030	Ottawa Area Intermediate School District	\$5,262.00	Data Analysis 21/22	06/10/2022
80658	PAPER	Cleared	29040	Overisel Lumber Co	\$48.10	Supplies	06/10/2022
80659	PAPER	Cleared	100774	Saugatuck Public Food Service	\$145.56	Coffee	06/10/2022
80660	PAPER	Cleared	43010	School Specialty, LLC	\$42.24	Teacher Supplies	06/10/2022
80661	PAPER	Cleared	103829	Ashley Siebelink	\$376.00	Staff Appreciation	06/10/2022
80662	PAPER	Cleared	39280	Thrun Law Firm, P.C.	\$232.50	Professional Services	06/10/2022
80663	PAPER	Cleared	103350	ULine	\$815.34	Shelving For PE Office At DES	06/10/2022
80664	PAPER	Cleared	103414	VanVossen Property Services	\$4,378.08	Lawn Services	06/10/2022
80665	PAPER	Cleared	102174	WYVN- "The Van"	\$696.20	Advertising	06/10/2022
80666	PAPER	Cleared	154	Saugatuck Public Schools**	\$2,672.14	Insurance Options-Voluntary	06/23/2022
80667	PAPER	Cleared	103848	Acel Auto Repair	\$730.86	Van Repair	06/23/2022
80668	PAPER	Cleared	103323	All Surface Building Services, LLC	\$18,522.75	Cleaning Services - June 2022	06/23/2022
80669	PAPER	Cleared	103644	Aquafine Of West Michigan, Inc.	\$577.00	Water & Rental	06/23/2022
80670	PAPER	Cleared	100689	Arnold Sales	\$1,230.10	Supplies	06/23/2022
80671	PAPER	Cleared	101762	Aventric Technologies	\$196.00	AED Pads	06/23/2022
80672	PAPER	Cleared	101546	Charity Brondyke, PLC	\$4,537.50	OT/PT Services - March 2022; OT/PT Services - April 2022; OT	06/23/2022
80673	PAPER	Cleared	103491	Bryce, Vonda L, Physical Therapist	\$560.00	June 2022 Billing	06/23/2022
80674	PAPER	Cleared	5372	Commercial Record	\$1,071.00	Schools Of Choice	06/23/2022
80675	PAPER	Cleared	5470	Consumers Energy	\$2,029.52	NESC Cost	06/23/2022
80676	PAPER	Cleared	101764	Control Net, LLC	\$1,492.00	Service Work HS	06/23/2022
80677	PAPER	Cleared	103735	Education Financial Solutions, LLC	\$11,000.00	Financial Services - May 2022	06/23/2022
80678	PAPER	Cleared	103787	EDynamic Learning	\$750.00	Winter 2021 Shared Time Services	06/23/2022
80679	PAPER	Cleared	15148	GateHouse Media Michigan Holdings, Inc.	\$102.90	Advertising	06/23/2022
80680	PAPER	Cleared	17040	Interurban Transit Authority	\$189.00	May Transportation Services	06/23/2022
80681	PAPER	Cleared	102260	K & R Truck Repair	\$1,330.25	Bus Repair; Bus Parts; Bus Parts Returned	06/23/2022
80682	PAPER	Cleared	23102	Light Bulb Co	\$407.40	Lights	06/23/2022
80683	PAPER	Cleared	103623	Audrey Litts	\$2,079.70	Social Worker Services - May And June 2022	06/23/2022
80684	PAPER	Cleared	103309	Maner Costerisan	\$6,000.00	21/22 Audit Work	06/23/2022
80685	PAPER	Cleared	103311	Mystery Science, Inc.	\$2,398.00	District Membership 22/23	06/23/2022
80686	PAPER	Cleared	29040	Overisel Lumber Co	\$143.92	Supplies	06/23/2022
80687	PAPER	Cleared	101794	Saugatuck Athletic Boosters	\$820.00	Blue Ribbon Meal Cards; Fenceline Banner	06/23/2022
80688	PAPER	Cleared	103835	Sunbelt Staffing	\$1,710.00	Psychologist Services	06/23/2022

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80689	PAPER	Cleared	103722	Windwood Property Services LLC	\$3,698.06	Lawn Services	06/23/2022
GRAND TOTAL:		1,135 checks		\$10,865,121.42			

FUND SUMMARY

Fund	Amount
11	1,520,630.72
23	31,926.73
25	102,586.48
31	1,554.93
41	8,673,534.93
45	213,266.48
61	191,937.09
63	129,684.06

\$10,865,121.42