

AFLAC	Payroll accrual	856.37
AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	856.37
AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	856.37
AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	856.37
AFLAC	Payroll accrual	168.96
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AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	856.37
AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	856.37
AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	856.37
AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	197.73
AFLAC	Payroll accrual	744.08
AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	744.08
AHA! PROCESS, INC.	TITLE II - EMOTIONAL POVERTY	6,134.00
AKER INC	CAA PROGRAM HEATING UNIT CK	871.66
AKER INC	PRESCHOOL ROOFTOP UNIT INSSP & REPAIRS	2,875.58
AKER INC	MEDIA ROOM, SCIENCE ROOM & GYM AC UNIT REPAIRS/MAINT.	687.96
AKER INC	WEST PORTABLE AC REPAIR	147.44
ALL ABOARD TRAVEL	2022 CLASS SENIOR TRIP	5,000.00
ALLEY, KIMBERLY	KINDERGARTEN SUPPLIES REIMB.	25.00
ALLEY, KIMBERLY	SUPPLIES FOR PARAPRO BINDERS & TRACKING FORMS	50.84
ALUMINUM ATHLETIC EQUIPME	BREATHER COVER & WEATHER COVER FOR TRACK	1,735.25
AMAZON CAPITAL SERVICES	K. ALLEY SUPPLIES	309.15
AMAZON CAPITAL SERVICES	C. SHAFFER SUPPLIES	25.99
AMAZON CAPITAL SERVICES	B. SLUSHER SUPPLIES	44.99
AMAZON CAPITAL SERVICES	CREDIT MEMO (K. ALLEY) INVOICE #11P4-XDFF-QD	(88.48)
AMAZON CAPITAL SERVICES	L. CHURCHWELL SUPPLIES	485.50
AMAZON CAPITAL SERVICES	DAWN FOLLIS SUPPLIES	83.97
AMAZON CAPITAL SERVICES	K. SALYER SUPPLIES	30.00

AMAZON CAPITAL SERVICES	K. ALLEY SUPPLIES	147.45
AMAZON CAPITAL SERVICES	L. CHURCHWELL SUPPLIES	83.60
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	24.99
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	147.44
AMAZON CAPITAL SERVICES	C. VOISIN SUPPLIES	248.91
AMAZON CAPITAL SERVICES	K. KELLY SUPPLIES (HAND WARMERS)	179.94
AMAZON CAPITAL SERVICES	B-BALL STICKY TRACTION BOARD	88.36
AMAZON CAPITAL SERVICES	ROLLOUT GYMNASTICS MATT	299.99
AMAZON CAPITAL SERVICES	18 TOUCHSCREEN PENS	197.82
AMAZON CAPITAL SERVICES	SUPPLIES FOR LIZ	39.66
AMAZON CAPITAL SERVICES	K. KELLY SUPPLIES	110.87
AMAZON CAPITAL SERVICES	ELECTRIC HAND WARMERS & PLAY ITEMS	134.95
AMAZON CAPITAL SERVICES	CLASS OF 2022 SUPPLIES	50.95
AMAZON CAPITAL SERVICES	MCKINNEY VENTO SUPPLIES	307.44
AMAZON CAPITAL SERVICES	K. KELLY - PLAY DOUGH	104.97
AMAZON CAPITAL SERVICES	K. KELLY SUPPLIES	285.46
AMAZON CAPITAL SERVICES	J. MALLAR - VISUAL PRESENTERS -TITLE II	1,746.00
AMAZON CAPITAL SERVICES	L. RINGMAN SUPPLIES	670.22
AMAZON CAPITAL SERVICES	H. SWANDER SUPPLIES	124.32
AMAZON CAPITAL SERVICES	N. KUSZMAUL SUPPLIES	979.69
AMAZON CAPITAL SERVICES	K-5 TITLE I LITERACY SUPPLIES	21.95
AMAZON CAPITAL SERVICES	L. CHURCHWELL - WORLD GLOBE	55.79
AMAZON CAPITAL SERVICES	L. ALLEGER SUPPLIES	199.49
AMAZON CAPITAL SERVICES	E. WOOD SUPPLIES	91.16
AMAZON CAPITAL SERVICES	K. KELLY - COMPUTER MONITORS	509.99
AMAZON CAPITAL SERVICES	CREDIT MEMO - GAMING HEADSET	(23.79)
AMAZON CAPITAL SERVICES	B. SLUSHER (FOOTBALL PANTS)	639.18
AMAZON CAPITAL SERVICES	B. SLUSHER (TRIPOD STAND)	25.98
AMAZON CAPITAL SERVICES	M. REYNOLD (ICE BAGS)	87.23
AMAZON CAPITAL SERVICES	B. SLUSHER (ADAPTER CABLE)	18.98
AMAZON CAPITAL SERVICES	B. SLUSHER (AUDIO ADAPTER & HEADPHONE JACK ADAPTERS)	77.23
AMAZON CAPITAL SERVICES	HEAT LAMP BULBS & SALT SPREADER	64.67
AMAZON CAPITAL SERVICES	TRASH BAGS & DISPOSABLE CHANGING PADS	8.75
AMAZON CAPITAL SERVICES	K. KELLY SUPPLIES	167.20
AMAZON CAPITAL SERVICES	H. SWANDER (CANDY)	47.96
AMAZON CAPITAL SERVICES	2 OFFICE CHAIRS	98.00
AMAZON CAPITAL SERVICES	K. KELLY - BOOKS	148.94
AMAZON CAPITAL SERVICES	4 DRY ERASE BOARDS	235.96
AMAZON CAPITAL SERVICES	K. KELLY (INK CARTRIDGES)	149.45
AMAZON CAPITAL SERVICES	TRUAX - NO TRESPASSING SIGNS	79.08
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	369.99
AMAZON CAPITAL SERVICES	M-V SUPPLIES - HCCF GRANT	38.85
AMAZON CAPITAL SERVICES	VETERANS GAME SUPPLIES	121.19
AMAZON CAPITAL SERVICES	K. ALLEY SUPPLIES	75.91
AMAZON CAPITAL SERVICES	J. GRIGGS SUPPLIES	498.57
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES	46.76

AMAZON CAPITAL SERVICES	A. KIRKINGBURG SUPPLIES	97.96
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	628.12
AMAZON CAPITAL SERVICES	CREDIT MEMO (1XL7-CNGP-KH3Q) DRY ERASE BO/	(619.80)
AMAZON CAPITAL SERVICES	RECHARGEABLE HAND WARMERS	249.90
AMAZON CAPITAL SERVICES	H. SWANDER SUPPLIES	515.67
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	231.59
AMAZON CAPITAL SERVICES	WIRELESS KEYBOARD & MOUSE & TRIPLE MONITOR EXTENDER	447.49
AMAZON CAPITAL SERVICES	MISC. SUPPLIES	108.83
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	220.04
AMAZON CAPITAL SERVICES	M. LAWSON SUPPLIES & SOFTBALL ACT	1,200.57
AMAZON CAPITAL SERVICES	A. SNYDER SUPPLIES	14.88
AMAZON CAPITAL SERVICES	S. SAGER SUPPLIES	159.38
AMAZON CAPITAL SERVICES	K. ALLEY SUPPLIES	247.70
AMAZON CAPITAL SERVICES	A. SNYDER SUPPLIES	66.54
AMAZON CAPITAL SERVICES	L. CHURCHWELL SUPPLIES	51.17
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	1,152.18
AMAZON CAPITAL SERVICES	M-V GRANT SUPPLIES	131.00
AMAZON CAPITAL SERVICES	ENVELOPES FOR FOOD SERV & CASES FOR APPLE AIR TAGS	139.20
AMAZON CAPITAL SERVICES	K. ALLEY SUPPLIES	63.92
AMAZON CAPITAL SERVICES	SLUSHER SUPPLIES (BASKETBALLS)	29.98
AMAZON CAPITAL SERVICES	ALLEY SUPPLIES (PAPER BAGS)	23.96
AMAZON CAPITAL SERVICES	SWANDER SUPPLIES (CANDY MIX)	73.98
AMAZON CAPITAL SERVICES	AG PROGRAM SUPPLIES	1,060.46
AMAZON CAPITAL SERVICES	HEAVY DUTY FOLDING TABLE	219.20
AMAZON CAPITAL SERVICES	FOOD SERVICE SUPPLIES	271.84
AMAZON CAPITAL SERVICES	WALL FILE ORGANIZER	69.86
AMAZON CAPITAL SERVICES	5 PACK, HDMI TO VGA ADAPTERS	34.98
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES	188.04
AMAZON CAPITAL SERVICES	INK CARTRIDGES (C. SHAFFER)	81.56
AMAZON CAPITAL SERVICES	KIRKINGURG SUPPLIES	130.86
AMAZON CAPITAL SERVICES	FISHER SUPPLIES	93.96
AMAZON CAPITAL SERVICES	CREDIT MEMO - FOLDING TABLES	(219.20)
AMAZON CAPITAL SERVICES	C. VOISIN SUPPLIES	352.26
AMAZON CAPITAL SERVICES	CREDIT MEMO - LANGSTON SUPPLIES	(66.77)
AMAZON CAPITAL SERVICES	KITCHEN SUPPLIES	1,123.55
AMAZON CAPITAL SERVICES	L. HALL SUPPLIES	73.26
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES	258.06
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES	256.03
AMAZON CAPITAL SERVICES	T. WILSON SUPPLIES	196.99
AMAZON CAPITAL SERVICES	J. LANGSTON SUPPLIES	79.97
AMAZON CAPITAL SERVICES	HOUSTON SUPPLIES	41.53
AMAZON CAPITAL SERVICES	L. CHURCHWELL SUPPLIES	65.12
AMAZON CAPITAL SERVICES	M. CLARK SUPPLIES	413.28
AMAZON CAPITAL SERVICES	B. SLUSHER SUPPLIES	139.98
AMAZON CAPITAL SERVICES	A. KIRKINGBURG SUPPLIES	192.92

AMAZON CAPITAL SERVICES	S. TURNBULL SUPPLIES	221.06
AMAZON CAPITAL SERVICES	A. LEHMAN SUPPLIES	54.95
AMAZON CAPITAL SERVICES	T. DILLER SUPPLIES	195.48
AMAZON CAPITAL SERVICES	J. HINCKLEY SUPPLIES	136.26
AMAZON CAPITAL SERVICES	J. BEVER SUPPLIES	208.12
AMAZON CAPITAL SERVICES	C. VOISIN SUPPLIES	45.13
AMAZON CAPITAL SERVICES	J. BEVER SUPPLIES (STOOLS)	623.67
AMAZON CAPITAL SERVICES	J. HINCKLEY SUPPLIES	239.99
AMAZON CAPITAL SERVICES	C. HUGHES SUPPLIES	162.07
AMAZON CAPITAL SERVICES	GRADUATION FACE MASKS	379.80
AMAZON CAPITAL SERVICES	MEDICINE BALL RACK	169.99
AMAZON CAPITAL SERVICES	PRINTER & INK FOR K. KELLY	317.10
AMAZON CAPITAL SERVICES	INK CARTRIDGES FOR C. SHAFFER	109.08
AMAZON CAPITAL SERVICES	COFFEE MAKER - K. KELLY	24.99
AMAZON CAPITAL SERVICES	B. SLUSHER - AUDIO ADAPTERS	30.57
AMAZON CAPITAL SERVICES	S. DAVIS SUPPLIES	200.63
AMAZON CAPITAL SERVICES	LAMINATING FILM	190.86
AMAZON CAPITAL SERVICES	MICHELLE CLARK SUPPLIES	15.37
AMAZON CAPITAL SERVICES	CHERYL VOISIN SUPPLIES	4.99
AMAZON CAPITAL SERVICES	RODNEY FORRISTER SUPPLIES	17.80
AMAZON CAPITAL SERVICES	CHERYL SHAFFER SUPPLIES	162.31
AMAZON CAPITAL SERVICES	CARMEN HUGHES SUPPLIES	1,620.00
AMAZON CAPITAL SERVICES	CARMEN HUGHES SUPPLIES	803.88
AMAZON CAPITAL SERVICES	A. SNYDER CLASS SUPPLIES	486.60
AMAZON CAPITAL SERVICES	L. RINGMAN CLASS SUPPLIES	316.08
AMAZON CAPITAL SERVICES	M. CLARK CLASS SUPPLIES	187.40
AMAZON CAPITAL SERVICES	J. FISHER CLASS SUPPLIES	195.17
AMAZON CAPITAL SERVICES	C. VOISIN CLASS SUPPLIES	191.71
AMAZON CAPITAL SERVICES	L. HALL CLASS SUPPLIES	139.99
AMAZON CAPITAL SERVICES	C. SHAFFER SUPPLIES	31.88
AMAZON CAPITAL SERVICES	H. SWANDER CLASS SUPPLIES	296.65
AMAZON CAPITAL SERVICES	B. SLUSHER SUPPLIES	87.15
AMAZON CAPITAL SERVICES	G. HILL CLASS SUPPLIES	9.95
AMAZON CAPITAL SERVICES	L. RINGMAN CLASS SUPPLIES	82.36
AMAZON CAPITAL SERVICES	L. RINGMAN CLASS SUPPLIES	798.36
AMAZON CAPITAL SERVICES	J. STEVENSON SUPPLIES	871.24
AMAZON CAPITAL SERVICES	M. BLASHFIELD SUPPLIES	331.18
AMAZON CAPITAL SERVICES	ESSER FURNITURE	142.99
AMAZON CAPITAL SERVICES	K. LEACH SUPPLIES	277.68
AMAZON CAPITAL SERVICES	S. DAVIS SUPPLIES	78.25
AMAZON CAPITAL SERVICES	M. BLASHFIELD SUPPLIES	149.52
AMAZON CAPITAL SERVICES	R. MARSHALL SUPPLIES	206.80
AMAZON CAPITAL SERVICES	H. MCCORQUODALE SUPPLIES	174.47
AMAZON CAPITAL SERVICES	C. HUGHES OFFICE SUPPLIES	91.26
AMAZON CAPITAL SERVICES	C. HUGHES OFFICE SUPPLIES	108.00
AMAZON CAPITAL SERVICES	C. HUGHES OFFICE SUPPLIES	31.68
AMAZON CAPITAL SERVICES	G. HILL SUPPLIES	300.52

AMAZON CAPITAL SERVICES	H. MCCORQUODALE SUPPLIES	8.79
AMAZON CAPITAL SERVICES	J. CONROY SUPPLIES	76.14
AMAZON CAPITAL SERVICES	S. DAVIS SUPPLIES	116.56
AMAZON CAPITAL SERVICES	K. LEACH SUPPLIES	168.91
AMAZON CAPITAL SERVICES	S. DAVIS SUPPLIES	31.76
AMAZON CAPITAL SERVICES	A. ZEILER SUPPLIES	19.87
AMAZON CAPITAL SERVICES	L. CHURCHWELL SUPPLIES	736.00
AMAZON CAPITAL SERVICES	H. MCCORQUODALE SUPPLIES	281.32
AMAZON CAPITAL SERVICES	J. CONROY SUPPLIES	178.51
AMAZON CAPITAL SERVICES	D. FOLLIS VOLLEYBALL SUPPLIES	262.33
AMAZON CAPITAL SERVICES	L. CHURCHWELL SUPPLIES	23.97
AMAZON CAPITAL SERVICES	L. CHURCHWELL MACBOOK COVERS	203.88
AMAZON CAPITAL SERVICES	L. CHURCHWELL SUPPLIES	1,184.42
AMAZON CAPITAL SERVICES	DAVD FOLLIS SUPPLIES	200.20
AMAZON CAPITAL SERVICES	DENIS SWANDER SUPPLIES	196.00
AMAZON CAPITAL SERVICES	J. HINCKLEY SUPPLIES	45.95
AMAZON CAPITAL SERVICES	P. TRUAX SUPPLIES	74.98
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	35.49
AMAZON CAPITAL SERVICES	K. LEACH SUPPLIES	22.71
AMAZON CAPITAL SERVICES	R. MARSHALL SUPPLIES	205.47
AMAZON CAPITAL SERVICES	A. CUFF SUPPLIES	148.99
AMAZON CAPITAL SERVICES	ESSER FURNITURE (FORRISTER)	55.93
AMAZON CAPITAL SERVICES	B. SLUSHER SUPPLIES	178.76
AMAZON CAPITAL SERVICES	M. REYNOLDS SUPPLIES	22.99
AMAZON CAPITAL SERVICES	J. CONROY SUPPLIES	184.53
AMAZON CAPITAL SERVICES	L. CHURCHWELL SUPPLIES	33.21
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	19.49
AMAZON CAPITAL SERVICES	J. MALLAR SUPPLIES	351.16
AMAZON CAPITAL SERVICES	B. SLUSHER SUPPLIES	48.93
AMAZON CAPITAL SERVICES	B. SLUSHER SUPPLIES	88.84
AMAZON CAPITAL SERVICES	L. CHURCHWELL SUPPLIES	41.63
AMAZON CAPITAL SERVICES	J. CONROY SUPPLIES	9.99
AMAZON CAPITAL SERVICES	C. SHAFFER SUPPLIES	31.78
AMAZON CAPITAL SERVICES	G. HILL SUPPLIES	519.20
AMAZON CAPITAL SERVICES	M. REYNOLDS SUPPLIES	65.00
AMAZON CAPITAL SERVICES	H. SWANDER SUPPLIES	115.60
AMAZON CAPITAL SERVICES	K. ALLEY ESSER FURNITURE	366.18
AMAZON CAPITAL SERVICES	L. CHURCHWELL SUPPLIES	39.70
AMAZON CAPITAL SERVICES	L. HALL SUPPLIES	132.25
AMAZON CAPITAL SERVICES	K. KELLY (APPLE AIRPODS PRO)	197.00
AMAZON CAPITAL SERVICES	K. KELLY (APPLE AIRPODS PRO)	197.00
AMAZON CAPITAL SERVICES	U.S. CONSTITUTION & DECLARATION OF INDEPENDENCE BOOKLETS	328.65
AMAZON CAPITAL SERVICES	C. MOORE SUPPLIES	561.31
AMAZON CAPITAL SERVICES	B. SLUSHER SUPPLIES	15.98
AMAZON CAPITAL SERVICES	KELLEY (FAN & 2 SLIM LINE MONITORS)	399.29
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES (VACUUM)	167.99

AMAZON CAPITAL SERVICES	C. VOISIN SUPPLIES (FILE CABINETS)	225.78
AMAZON CAPITAL SERVICES	WALL-MOUNTED BABY CHANGING STATION	189.99
AMAZON CAPITAL SERVICES	R. MARSHALL SUPPLIES	582.80
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	59.98
AMAZON CAPITAL SERVICES	DAWN FOLLIS SUPPLIES	99.96
AMAZON CAPITAL SERVICES	K. ALLEY SUPPLIES	89.46
AMAZON CAPITAL SERVICES	A. SNYDER SUPPLIES (FOR LIBBY)	69.77
AMAZON CAPITAL SERVICES	J. CONROY SUPPLIES	14.00
AMAZON CAPITAL SERVICES	L. CHURCHWELL SUPPLIES	13.49
AMAZON CAPITAL SERVICES	J. HINCKLEY SUPPLIES (ROBOTICS)	12.99
AMAZON CAPITAL SERVICES	C. HUGHES SUPPLIES (MV)	169.97
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES (AMY)	65.65
AMAZON CAPITAL SERVICES	K. KELLY SUPPLIES	318.63
AMAZON CAPITAL SERVICES	K KELLY - CHAIRS	512.98
AMAZON CAPITAL SERVICES	N WILLIAMS - 4 DRY ERASE BOARDS	1,239.60
AMAZON CAPITAL SERVICES	K. SALYER SUPPLIES	88.99
AMAZON CAPITAL SERVICES	H. SWANDER SUPPLIES	107.44
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES	14.99
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES	155.32
AMAZON CAPITAL SERVICES	K. SALYER SUPPLIES	59.40
AMAZON CAPITAL SERVICES	K. KELLEY (ESSER TECHNOLOGY)	30.51
AMAZON CAPITAL SERVICES	K. KELLEY (ESSER TECHNOLOGY)	999.00
AMAZON CAPITAL SERVICES	K. ALLEY SUPPLIES	208.00
AMAZON CAPITAL SERVICES	H. SWANDER SUPPLIES	71.19
AMAZON CAPITAL SERVICES	J. SLUSHER SUPPLIES	198.25
AMAZON CAPITAL SERVICES	M. BLASHFIELD SUPPLIES	32.48
AMAZON CAPITAL SERVICES	A. SNYDER SUPPLIES	375.18
AMAZON CAPITAL SERVICES	C. VOISIN SUPPLIES	257.10
AMAZON CAPITAL SERVICES	T. WILSON SUPPLIES	241.03
AMAZON CAPITAL SERVICES	H. MCCORQUODALE SUPPLIES	277.14
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES	138.06
AMAZON CAPITAL SERVICES	C. HUGHES SUPPLIES	173.95
AMAZON CAPITAL SERVICES	J. CONROY SUPPLIES	66.96
AMAZON CAPITAL SERVICES	S. MCNEIL SUPPLIES	317.99
AMAZON CAPITAL SERVICES	CREDIT MEMO (S. MCNEIL)	(5.20)
AMAZON CAPITAL SERVICES	CREDIT MEMO (S. MCNEIL)	(0.30)
AMAZON CAPITAL SERVICES	CREDIT MEMO (S. MCNEIL)	(0.49)
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES	113.09
AMAZON CAPITAL SERVICES	S. DAVIS SUPPLIES	560.00
AMAZON CAPITAL SERVICES	A. CUFF SUPPLIES	237.10
AMAZON CAPITAL SERVICES	M. MAPLES SUPPLIES	109.20
AMAZON CAPITAL SERVICES	K. KELLY SUPPLIES (LEATHER NOTEBOOKS & HAPPY TCHR HABITS)	744.94
AMAZON CAPITAL SERVICES	K. KELLY SUPPLIES (PAPER FOR PLANNER)	113.14
AMAZON CAPITAL SERVICES	K. KELLY SUPPLIES (TIMERS)	78.89
AMAZON CAPITAL SERVICES	C. HUGHES SUPPLIES	103.10
AMAZON CAPITAL SERVICES	C. HUGHES SUPPLIES	299.40

AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	50.58
AMAZON CAPITAL SERVICES	R. FORRISTER SUPPLIES	403.51
AMAZON CAPITAL SERVICES	K. KELLY SUPPLIES	50.03
AMAZON CAPITAL SERVICES	K. LEACH SUPPLIES	71.92
AMAZON CAPITAL SERVICES	J. CONROY SUPPLIES	87.45
AMAZON CAPITAL SERVICES	L. HALL SUPPLIES	225.96
AMAZON CAPITAL SERVICES	P. TRUAX SUPPLIES	93.95
AMAZON CAPITAL SERVICES	P. TRUAX SUPPLIES	87.56
AMAZON CAPITAL SERVICES	SOLAR POWERED CALCULATORS	179.70
AMAZON CAPITAL SERVICES	HCEMC TEXTBOOKS	18.63
AMAZON CAPITAL SERVICES	M. CLARK SUPPLIES	444.49
AMAZON CAPITAL SERVICES	CLAIR CAMPBELL BOOKS	373.20
AMAZON CAPITAL SERVICES	CREDIT - M. CLARK SUPPLIES	(160.76)
AMAZON CAPITAL SERVICES	CREDIT - P. TRUAX SUPPLIES	(101.32)
AMAZON CAPITAL SERVICES	P. TRUAX SUPPLIES	101.32
AMAZON CAPITAL SERVICES	CREDIT - M. CLARK SUPPLIES	(283.73)
AMAZON CAPITAL SERVICES	K. KELLY SUPPLIES	99.99
AMAZON CAPITAL SERVICES	J. LANGSTON SUPPLIES	66.77
AMAZON CAPITAL SERVICES	K. LEACH SUPPLIES	251.60
AMAZON CAPITAL SERVICES	MALLAR-MCNEELY SUPPLIES	224.14
AMAZON CAPITAL SERVICES	MALLAR-MCNEELY SUPPLIES	166.82
AMAZON CAPITAL SERVICES	K. KELLY - THANK YOU CARDS	49.94
AMAZON CAPITAL SERVICES	MALLAR-MCNEELY SUPPLIES	231.87
AMAZON CAPITAL SERVICES	MALLAR-CAMPBELL SUPPLIES	340.20
AMAZON CAPITAL SERVICES	S. SWANDER SUPPLIES	49.99
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES	25.00
AMAZON CAPITAL SERVICES	M. REYNOLDS SUPPLIES (STARTING BLOCK CART)	284.49
AMAZON CAPITAL SERVICES	ESSER FURNITURE	715.68
AMAZON CAPITAL SERVICES	MAINTENANCE/CHAIR MAT	37.49
AMAZON CAPITAL SERVICES	SPECIAL ED STAFF SUPPLIES	171.92
AMAZON CAPITAL SERVICES	ESSER FURNITURE	299.98
AMAZON CAPITAL SERVICES	ESSER FURNITURE	110.87
AMAZON CAPITAL SERVICES	K. ALLEY SUPPLIES	772.82
AMAZON CAPITAL SERVICES	GRADUATION SUPPLIES	40.13
AMAZON CAPITAL SERVICES	LIFESKILLS BOOKS FOR BLASHFIELD	244.70
AMAZON CAPITAL SERVICES	LIFESKILLS BOOKS FOR BLASHFIELD	262.90
AMAZON CAPITAL SERVICES	LIFESKILLS BOOKS FOR BLASHFIELD	95.40
AMAZON CAPITAL SERVICES	SEG-SEG SAFETY GRANT SUPPLIES & CUSTODIAL SUPPLIES	521.18
AMERICAN COPPER & BRASS LLC	LIGHT FIXTURES FOR BOILER ROOM	1,050.70
AMERICAN COPPER & BRASS LLC	SUPPLIES	379.46
AMERICAN COPPER & BRASS LLC	CABLE & SUPPLIES	379.95
APEX INDUSTRIAL ROOFING, LLC	TEMPORARY REPAIR OF 5 MAJOR LEAKS	1,425.00
APPLE INC	ESSER III - 10 IPADS	2,940.00

ARBITERSPORTS LLC	PAYMENT	2,000.00
AT & T MOBILITY	CUSTODIAL PHONE	88.58
AT & T MOBILITY	CUSTODIAL PHONE	88.58
AT & T MOBILITY	CUSTODIAL PHONE	88.18
AT & T MOBILITY	CUSTODIAL PHONE	88.18
AT & T MOBILITY	CUSTODIAL PHONE	88.09
AT & T MOBILITY	CUSTODIAL PHONE	78.46
AT & T MOBILITY	CUSTODIAL PHONE	78.41
AT & T MOBILITY	CUSTODIAL PHONE	78.41
AT & T MOBILITY	CUSTODIAL PHONE	90.61
AT & T MOBILITY	CUSTODIAL PHONE	93.58
AT & T MOBILITY	CUSTODIAL PHONE	87.95
AT & T MOBILITY	CUSTODIAL PHONE	87.76
AUGUST ENVIRONMENTAL SERV SAMPLING FIELD SERVICE - RETENTION POND 1 & 2		462.00
AUGUST ENVIRONMENTAL SERV SAMPLING FIELD SERVICE - RETENTION POND 1 & 2		518.00
AUNT MILLIES BAKERIES	BREAD PURCHASE (12-6-21)	78.45
AUNT MILLIES BAKERIES	BREAD PURCHASE (12-2-21)	40.32
AUNT MILLIES BAKERIES	BREAD PURCHASE (1-10-22)	91.60
AUNT MILLIES BAKERIES	BREAD PURCHASE (1-17-22)	34.35
AUNT MILLIES BAKERIES	BREAD PURCHASE (1-24-22)	88.20
AUNT MILLIES BAKERIES	PURCHASE (2-28-22)	125.79
AUNT MILLIES BAKERIES	PURCHASE (3-31-22)	44.80
AUNT MILLIES BAKERIES	BREAD PURCHASE (8-26-21)	44.60
AUNT MILLIES BAKERIES	BREAD PURCHASE (9-13-21)	51.45
AUNT MILLIES BAKERIES	BREAD PURCHASE (9-9-21)	34.35
AUNT MILLIES BAKERIES	BREAD PURCHASE (11-1-21)	44.80
AUNT MILLIES BAKERIES	BREAD PURCHASE (11-15-21)	45.80
BAILEY HODSHIRE & COMPANY F	AUDIT SERVICES FOR YE 6-30-21	9,500.00
BALBO, BARBARA	20-21 BOARD MTG. ATTENDANCE STIPEND	360.00
BIGTEAMS LLC	1 YR VARSITY PACKAGE	1,000.00
BIGTEAMS LLC	1 YR VARSITY PACKAGE	(1,000.00)
BIGTEAMS LLC	1 YR VARSITY PACKAGE	1,000.00
BLAKLEY, JENNY	11-12/11-13 MILEAGE REIMB -460	257.60
BLASHFIELD, MELISA	11-15-21 MILEAGE REIMB. -33.6	18.82

BLASHFIELD, MELISA	12-15-21/12-17-21 MILEAGE REIMB.	37.63
BLASHFIELD, MELISA	MCED CONFERENE REGISTRATION REIMB	200.00
BLASHFIELD, MELISA	12-15-21 MILEAGE REIMB. (33)	18.48
BLASHFIELD, MELISA	2-15-22 MILEAGE REIMB. (46.4)	27.14
BLASHFIELD, MELISA	MARCH MILEAGE REIMB. (48.2)	28.20
BLASHFIELD, MELISA	4-12-22 MILEAGE REIMB.	28.14
BLASHFIELD, MELISA	9-15-21 MILEAGE REIMB. (28)	15.68
BLASHFIELD, MELISA	10-14-21 MILEAGE REIMB. -32.4	18.14
BLASHFIELD, MELISA	SUPPLIES REIMB. (BINDERS)	71.64
BLASHFIELD, MELISA	5-13-22 MILEAGE REIMB.	19.30
BLASHFIELD, MELISA	ESSER TEACHING SUPPLIES REIMB	305.89
BLUUM OF MINNESOTA, LLC	TECHNOLOGY	1,592.00
BOZUNG, KEYNDRA	FINGERPRINT REIMBURSEMENT	58.25
BRAD`S APPLIANCE, INC	REFRIGERATOR	589.00
BRIGHTON ANALYTICAL LLC	DRINKING WATER TESTING	65.00
BRIGHTON ANALYTICAL LLC	DRINKING WATER SAMPLES	60.00
BRIGHTON ANALYTICAL LLC	DRINKING WATER SAMPLES	65.00
BRIGHTON ANALYTICAL LLC	DRINKING WATER SAMPLES	65.00
BRIGHTON ANALYTICAL LLC	DRINKING WATER TESTING	65.00
BROWN, DEBRA	SUPPLIES REIMBURSEMENT	60.40
BROWN, DEBRA	CLASS SUPPLIES REIMBURSEMENT	173.07
BUCKNER, CAROL	FINGERPRINT REIMBURSEMENT	60.00
BUDD'S ALL TRACTOR LLC	KIOTI PREMIUM HYDRO TRACTOR W/ACCESSORIES	22,627.00
BYRD, NYKOL	20-21 BOARD MTG. ATTENDANCE STIPEND	210.00
C-F ACTIVITY FUND	REIMB. FOR OVERPAYMENT	6.00
C-F ACTIVITY FUND	8TH & 9TH GRADE CHICAGO TRIP	750.00
C-F ACTIVITY FUND	BAND CAMP & T-SHIRTS (BELL)	100.00
C-F ACTIVITY FUND	BAND CAMP & T-SHIRTS (CARPENTER)	100.00
C-F ACTIVITY FUND	J. THIEL BAND CAMP & T-SHIRTS	100.00
CAMDEN-FRONTIER GENERAL FL	REIMB. FOR ACTIVITY ACCOUNT CHECKS	117.64
CAMDEN-FRONTIER SCHOOL AC	COLOR GUARD INSTRUCTOR	800.00

CAMDEN-FRONTIER SCHOOL AC	COLOR GUARD INSTRUCTOR	90.00
CAMPBELL, CLAIR	REIMBURSEMENT FOR FINGERPRINTS	58.25
CARD SERVICES CENTER	ADVERTISING FOR 21-22	420.75
CARD SERVICES CENTER	2021 MASA FALL CONF (KELLEY)	400.00
CARD SERVICES CENTER	WORKING BREAKFAST - NEW HIRES	22.44
CARD SERVICES CENTER	R. FORRISTER SUPPLIES	27.97
CARD SERVICES CENTER	NAME PLATES	128.20
CARD SERVICES CENTER	R. FORRISTER SUPPLIES	211.98
CARD SERVICES CENTER	CREDIT - CROWN AWARDS, INC.	(0.02)
CARD SERVICES CENTER	SPECIAL ED. SUPPLIES	196.57
CARD SERVICES CENTER	OFFICE SUPPLIES	341.35
CARD SERVICES CENTER	SUPERHERO NAME TAGS/LABELS	20.29
CARD SERVICES CENTER	NOTEBOOKS	12.99
CARD SERVICES CENTER	HR MSBO ANNUAL DUES	150.00
CARD SERVICES CENTER	SUPPLIES	161.08
CARD SERVICES CENTER	WORKING LUNCH BRYNER/WILLIAMS	11.96
CARD SERVICES CENTER	POSTAGE FOR SOIL SAMPLES	12.50
CARD SERVICES CENTER	POSTAGE FOR WATER SAMPLES	28.35
CARD SERVICES CENTER	SINKING FUND PROJECT	3,822.22
CARD SERVICES CENTER	POSTAGE FOR SPOIL SAMPLES	10.14
CARD SERVICES CENTER	MYSTERY SCIENCE 21-22 MEMBERSHIP	1,249.00
CARD SERVICES CENTER	AMAZON CREDIT	(105.33)
CARD SERVICES CENTER	ADOBE MONTHLY SUBSCRIPTION	15.89
CARD SERVICES CENTER	LEARNING CARING SHARING SUPT. LUNCHEON	125.00
CARD SERVICES CENTER	MAGNETIC WHITEBOARD - K. ALLEY	303.84
CARD SERVICES CENTER	BOARD SERVICE AWARDS	236.09
CARD SERVICES CENTER	BAND-AIDS	17.21
CARD SERVICES CENTER	KZOO UPDATE & AD INSERVICE MTG	30.00
CARD SERVICES CENTER	3 RING BINDERS	61.00
CARD SERVICES CENTER	ADOBE - MONTHLY	15.89
CARD SERVICES CENTER	DRIVER PHYSICALS	133.81
CARD SERVICES CENTER	POSTAGE	26.35
CARD SERVICES CENTER	HEARTSAVER CPR/AED ONLINE	1,125.00
CARD SERVICES CENTER	POSTAGE - CA-60'S	75.50
CARD SERVICES CENTER	P.E. - ROGUE INFINITY SAFETY SPOTTER ARMS	562.10
CARD SERVICES CENTER	SALES TAX CREDIT - HOTEL BEST WESTERN	(52.80)
CARD SERVICES CENTER	MALLAR - MASFPS MEMBERSHIP RENEWAL	85.00
CARD SERVICES CENTER	MALLAR - MASFPS DIRECTORS' WORKSHOP	100.00
CARD SERVICES CENTER	HEARTSAVER CPR/AED ONLINE	150.00
CARD SERVICES CENTER	SNYDER & WOOD PERMITS	90.00
CARD SERVICES CENTER	STARFALL SCHOOL MEMBERSHIP	270.00
CARD SERVICES CENTER	HUGHES - MSCA NON-MEMBER REGISTRATION	265.00
CARD SERVICES CENTER	EVENTS CALENDAR YEARLY SUBSCRIPTION	47.88
CARD SERVICES CENTER	STUDENT ACTIVITIES - STUDENT/	50.35

	STAFF FOOTBALL (SUBWAY)	
CARD SERVICES CENTER	HAMBURGER BUNS	35.20
CARD SERVICES CENTER	ADOBE MONTHLY SUBSCRIPTION	15.89
CARD SERVICES CENTER	P.E. CLASS SUPPLIES & TRAINING BANDS	280.90
CARD SERVICES CENTER	FIRST TECH CHALLENGE	497.65
	REGISTRATION & CONTROL & COMM. SET 5	
CARD SERVICES CENTER	ESSER II - TEACHING SUPPLIES	772.91
CARD SERVICES CENTER	CREDIT - D. FOLLIS BOOK ENVELOPES	(43.92)
CARD SERVICES CENTER	J. MALLAR - MSBO PD	985.00
CARD SERVICES CENTER	J. MALLAR - MASFPS SESSION II PD	525.00
CARD SERVICES CENTER	EMERSON & ZEILER PERMITS	90.00
CARD SERVICES CENTER	MALLAR - MSBO COLLECTIVE	435.00
	BARGAINING & TEAM LEADERSHIP	
CARD SERVICES CENTER	MALLAR - MDE FALL 2021 VIRTUAL CONF.	125.00
CARD SERVICES CENTER	MIX & MATH CREDIT	(100.00)
CARD SERVICES CENTER	ACTIVITY FUND CHECKS	124.70
CARD SERVICES CENTER	ADOBE CREDITS	(122.58)
CARD SERVICES CENTER	FOOD SERVICE SUPPLIES (10.28.21)	24.52
CARD SERVICES CENTER	LUNCH PURCHASE (10-28-21) - JIMMY JOHNS	368.88
CARD SERVICES CENTER	TITLE IX ADMIN TRAINING	275.00
CARD SERVICES CENTER	PRE-PAID POSTAGE ENVELOPES	2,066.30
CARD SERVICES CENTER	YEARBOOK SUPPLIES - ADOBE CREATIVE CLOUD	381.47
CARD SERVICES CENTER	ESSER II - TEACHING SUPPLIES	227.55
CARD SERVICES CENTER	TITLE II - MIX & MATH 360 MEMBERSHIP	720.00
CARD SERVICES CENTER	TITLE II - ROCKET MATH YEARLY	156.00
CARD SERVICES CENTER	TITLE II - READING & VOCAB A-Z	688.00
CARD SERVICES CENTER	POSTAGE TO MAIL WATER SAMPLES	28.60
CARD SERVICES CENTER	POSTAGE	166.15
CARD SERVICES CENTER	ADOBE MONTHLY SUBSCRIPTION	15.89
CARD SERVICES CENTER	APPLE MONTHLY MUSIC SUBSCRIPT	9.99
CARD SERVICES CENTER	ROBOTICS (BATTERIES, MEAL & COMPETITION SUPPLIES)	197.69
CARD SERVICES CENTER	RENEWAL OF CFSS.ORG DOMAIN FOR 9 YEARS (8-14-31)	116.91
CARD SERVICES CENTER	POSTAGE TO MAIL CA-60 FILES	48.52
CARD SERVICES CENTER	ADOBE MONTHLY SUBSCRIPTION	14.99
CARD SERVICES CENTER	NHS FAMILY CHRISTMAS BASKETS & GIFTS	1,177.60
CARD SERVICES CENTER	STUDENT ACTIVITY SUPPLIES	20.50
CARD SERVICES CENTER	ESSER II CURRICULUM	25.95
CARD SERVICES CENTER	B. SLUSHER EXPENSE REIMB. (APPLE.COM)	26.49
CARD SERVICES CENTER	SEESAW FOR SCHOOLS (2.1.22/1.31.23)	550.00
CARD SERVICES CENTER	PURPLE DRY ERASE MARKERS -300	360.00
CARD SERVICES CENTER	IPAD COVERS	395.40
CARD SERVICES CENTER	GRIGGS & SAGER PERMITS	90.00

CARD SERVICES CENTER	HAPPYNUMBERS.COM STUDENT LICENSES THROUGH 6-30-22	250.00
CARD SERVICES CENTER	LANGSTON - AUTISM TRAINING (ASDCS)	199.99
CARD SERVICES CENTER	ATHLETICS FUNDRAISER (RADA.MFG)	1,702.10
CARD SERVICES CENTER	ADOBE MONTHLY SUBSCRIPTION	14.99
CARD SERVICES CENTER	PREPAID POSTAGE WINDOW ENVELOPES	1,393.40
CARD SERVICES CENTER	H.S. SCIENCE MATERIALS	25.00
CARD SERVICES CENTER	PHONE SYSTEM SUPPLIES	30.12
CARD SERVICES CENTER	APPLE MONTHLY MUSIC SUBSCRIPT	9.99
CARD SERVICES CENTER	HUGHES- 31a CAREER CONF	300.00
CARD SERVICES CENTER	21-22 MYSTERY SCIENCE PACKS FOR KINDERGARTEN & 1ST GRADE	1,245.00
CARD SERVICES CENTER	ICHAT INQUIRIES	160.00
CARD SERVICES CENTER	WHITE PANEL BOARD	95.29
CARD SERVICES CENTER	POSTAGE TO MAIL CA-60 FILES	47.96
CARD SERVICES CENTER	ROBOTICS SUPPLIES	18.55
CARD SERVICES CENTER	PARTS FOR COMMON AREA THERMOSTAT	169.80
CARD SERVICES CENTER	APPLE - MONTHLY MUSIC SUB.	9.99
CARD SERVICES CENTER	HOTEL FOR MI CAREER CONF.	375.97
CARD SERVICES CENTER	ICHAT SEARCHES	110.00
CARD SERVICES CENTER	GRAMMARLY YEARLY SUBSCRIPTION	139.95
CARD SERVICES CENTER	POSTAGE TO MAIL WATER SAMPLES	60.69
CARD SERVICES CENTER	POSTAGE TO CA-60'S	34.37
CARD SERVICES CENTER	STAFF MTG. FOOD/PD (MEIJER)	61.79
CARD SERVICES CENTER	ADOBE MONTHLY SUBSCRIPTION	14.99
CARD SERVICES CENTER	ROBOTICS SUPPLIES	1,863.55
CARD SERVICES CENTER	RADA ORDER (ATHLETICS)	42.35
CARD SERVICES CENTER	ADOBE MONTHLY SUBSCRIPTION	14.99
CARD SERVICES CENTER	ROBOTICS SUPPLIES	186.39
CARD SERVICES CENTER	SALES TAX REFUND	(30.53)
CARD SERVICES CENTER	ROBOTICS SUPPLIES	242.09
CARD SERVICES CENTER	TITLE IX TRAINING	350.00
CARD SERVICES CENTER	MI WATER CONTINUING EDUCATION FOR M. REYNOLDS	87.99
CARD SERVICES CENTER	MONTHLY APPLE MUSIC SUB.	9.99
CARD SERVICES CENTER	ICHAT	10.00
CARD SERVICES CENTER	BOOKS (MATH EXPRESSION)	161.19
CARD SERVICES CENTER	TITLE IV REWARDS	395.00
CARD SERVICES CENTER	MALLAR - MSBO ANNUAL CONF.	260.00
CARD SERVICES CENTER	STUDENT REWARD LUNCH	24.52
CARD SERVICES CENTER	ROBOTICS SUPPLIES	223.34
CARD SERVICES CENTER	EVENTS CALENDAR YEARLY SUBSCRIPTION	83.88
CARD SERVICES CENTER	TRACK & FIELD T-SHIRTS	792.65
CARD SERVICES CENTER	ROBOTICS COMPETITION HOTEL	1,391.58
CARD SERVICES CENTER	SCHOOL SAFETY SUMMIT	250.00
CARD SERVICES CENTER	MEAL FOR CALENDAR NEOG TEAM	45.99
CARD SERVICES CENTER	ADOBE ACROBAT PRO MONTHLY SUBSCRIPT	14.99

CARD SERVICES CENTER	GAS CARD FOR STUDENT TRANSPORTATION (MAPLES)	100.00
CARD SERVICES CENTER	POSTAGE TO MAIL CA-60 FILES	31.94
CARD SERVICES CENTER	KITCHEN EQUIPMENT	746.44
CARD SERVICES CENTER	ROBOTICS SUPPLIES	653.82
CARD SERVICES CENTER	3-31-22 STAFF BREAKFAST	68.57
CARD SERVICES CENTER	STUDENT INCENTIVE (SUBWAY)	71.83
CARD SERVICES CENTER	MONTHLY APPLE MUSIC SUBSCRIPT	9.99
CARD SERVICES CENTER	MATH INTERVENTION TRAINING	995.00
CARD SERVICES CENTER	SCIENTIFIC CALCULATORS	835.52
CARD SERVICES CENTER	TITLE IV - CANDY BARS	39.56
CARD SERVICES CENTER	MISCELLANEOUS CLASS SUPPLIES	206.94
CARD SERVICES CENTER	MISC. CLASS SUPPLIES & FRACTION TILES	114.97
CARD SERVICES CENTER	DRY ERASE BOARDS	150.00
CARD SERVICES CENTER	ROBOTICS COMPETITION MEALS	250.69
CARD SERVICES CENTER	VETERINARY SCIENCE 9-12 CURRICULUM	150.00
CARD SERVICES CENTER	ADOBE ACROBAT PRO MONTHLY SUBSCRIPT	14.99
CARD SERVICES CENTER	TOTES FOR TEACHER APPRECIATION	152.10
CARD SERVICES CENTER	TASSELS FOR KDG. GRADUATION	197.56
CARD SERVICES CENTER	JR. CLASS PROM PICTURES	204.03
CARD SERVICES CENTER	POSTAGE TO MAIL CA-60 FILE	19.15
CARD SERVICES CENTER	PIZZA FOR STUDENT HELPERS	81.50
CARD SERVICES CENTER	VARIOUS CTE PROGRAM SUPPLIES/IMPROV	1,767.02
CARD SERVICES CENTER	MONTHLY APPLE MUSIC SUBSCRIPT	9.99
CARD SERVICES CENTER	TURNPIKE TOLLS (HONORS TRIP)	15.50
CARD SERVICES CENTER	A. LEHMAN TEACHING SUPPLIES	180.16
CARD SERVICES CENTER	ICHAT SUBSCRIPTION	130.00
CARD SERVICES CENTER	DOUBLE SIDED GRAPHING WHITE BOARDS)	94.67
CARD SERVICES CENTER	POSTAGE TO MAIL WATER SAMPLES	126.45
CARD SERVICES CENTER	CLASS OF 2023 (CONCESSION FOOD)	69.98
CARD SERVICES CENTER	U OF M MUSEUM OF NATURAL HISTORY	175.00
CARD SERVICES CENTER	INCENTIVE AWARDS W/PRINCIPALS	18.72
CARD SERVICES CENTER	DIAGNOSTIC EQUIPMENT (MIDWEST TRANSIT)	142.51
CARD SERVICES CENTER	M. REYNOLDS WATERWORKS OPERATOR RECERTIFICATION	95.00
CARD SERVICES CENTER	RETIREMENT ITEMS	298.23
CARD SERVICES CENTER	POSTAGE	7.08
CARD SERVICES CENTER	ICHAT SUBSCRIPTIONS	940.00
CARD SERVICES CENTER	MONTHLY APPLE MUSIC SUBSCRIPT	9.99
CARD SERVICES CENTER	PHYSICAL SCIENCE ACTIVITY LABS	305.99
CARD SERVICES CENTER	POSTAGE TO MAIL WATER SAMPLES	67.95
CARD SERVICES CENTER	FLOWERS FOR KDG. TEACHERS	68.85
CARD SERVICES CENTER	ADOBE ACROBAT PRO MONTHLY	14.99
CARD SERVICES CENTER	MICROWAVE	137.79
CARD SERVICES CENTER	JR. CLASS POPCORN FUNDRAISER	79.90
CARD SERVICES CENTER	GO TO MEETING PROFESSIONAL	288.00

CARD'S TRUE VALUE	MAINT. SUPPLIES	93.61
CARD'S TRUE VALUE	BASIC TORCH KIT	25.19
CARD'S TRUE VALUE	FLOOR MACHINE PARTS	17.95
CARD'S TRUE VALUE	BUILDING SUPPLIES	24.08
CARD'S TRUE VALUE	THERMOSTAT FOR WEIGHT ROOM	17.99
CARD'S TRUE VALUE	EQUIPMENT REPAIR SUPPLIES	17.34
CARD'S TRUE VALUE	MISC. SCREWS	40.48
CARD'S TRUE VALUE	MISC. SUPPLIES	33.55
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	23.24
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	114.65
CARD'S TRUE VALUE	CUSTODIAL/MAINTENANCE SUPPLIES	26.80
CARD'S TRUE VALUE	SUPPLIES	80.95
CARD'S TRUE VALUE	SUPPLIES	50.27
CARD'S TRUE VALUE	PAINT & SCREWS	25.61
CARD'S TRUE VALUE	3-31-22 STATEMENT BALANCE	162.49
CARD'S TRUE VALUE	MISC. SUPPLIES	77.62
CARD'S TRUE VALUE	MISC. SUPPLIES	25.43
CARD'S TRUE VALUE	MISC. SUPPLIES	22.90
CARD'S TRUE VALUE	MISC. SUPPLIES	45.81
CARD'S TRUE VALUE	CUSTODIAL/MAINT. SUPPLIES	13.02
CARD'S TRUE VALUE	CAULK & FOAM	21.57
CARD'S TRUE VALUE	MISC. SUPPLIES	150.61
CARD'S TRUE VALUE	MISC. SUPPLIES	41.14
CARD'S TRUE VALUE	TIMER & EXTENSION CORD	40.48
CARD'S TRUE VALUE	FAUCET & CONNECTOR	43.17
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	45.22
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	28.74
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	17.71
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	88.40
CARD'S TRUE VALUE	MISC. SUPPLIES	37.69
CARD'S TRUE VALUE	MISC. SUPPLIES	6.48
CARD'S TRUE VALUE	BIT SET & STEEL ROD	34.71
CARD'S TRUE VALUE	OIL FILTER WRENCH & HEADLIGHT	31.03
CARD'S TRUE VALUE	CUSTODIAL/MAINT. SUPPLIES	66.94
CARD'S TRUE VALUE	JUNE MILEAGE REIMB. (102)	581.81
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	79.84
CARD'S TRUE VALUE	EC GAL SAT NTRL BASE	50.99
CARD'S TRUE VALUE	QT PATCHING PLASTER	7.19
CARD'S TRUE VALUE	HINGES & ADHESIVE	29.49
CARD'S TRUE VALUE	PAINT & BRUSHES	117.05
CAREERSAFE	OSHA 10 HR GENERAL INDUSTRY (AGRICULTURE)	1,025.00

CARROT-TOP INDUSTRIES, INC.	2 5X8 U.S. FLAGS	176.04
CEM SUPPLY INC	CASTERS	86.52
CEM SUPPLY INC	CASTERS	14.52
CEM SUPPLY INC	LIGHT BULBS	105.24
CEM SUPPLY INC	12V 8AH BATTERIES	105.98
CEM SUPPLY INC	2 - ZURN ELECTRONIC MODULES	585.00
CEM SUPPLY INC	FO32/V50/ECO 32W 48" TB (60)	190.20
CEM SUPPLY INC	SENSOR FAUCET	580.50
CEM SUPPLY INC	CEILING FANS FOR CAFETERIA	295.96
CEM SUPPLY INC	MISC. PARTS	155.88
CEM SUPPLY INC	MAINTENANCE SUPPLIES	111.23
CEM SUPPLY INC	MAINTENANCE SUPPLIES	43.24
CEM SUPPLY INC	SUPPLIES	205.09
CEM SUPPLY INC	M6-1.00 X 25 MM SET SCREW	40.99
CENTRAL MICHIGAN PAPER	COPY PAPER	2,520.00
CENTRAL MICHIGAN PAPER	COPY PAPER	2,262.60
CEV MULTIMEDIA LTD	ANNUAL LICENSES	850.00
CHA	FOOD SERVICE LICENSE APPLICATION FOR YEAR ENDING 4.30.23	266.00
CHURCHWELL, ELIZABETH	21-22 MPAAA MEMBERSHIP DUES	85.00
CHURCHWELL, ELIZABETH	MPAAA CONF. REGISTRATION REIMBURSEMENT	345.00
CHURCHWELL, ELIZABETH	HOTEL DEPOSIT FOR MPAAA CONF.	140.00
CHURCHWELL, ELIZABETH	5-1/5-4 MILEAGE REIMBURSEMENT	303.03
CHURCHWELL, ELIZABETH	HOTEL REIMB. FOR MPAAA CONF.	351.85
CHURCHWELL, ELIZABETH	PER DIEM FOR MPAAA SPRING CONF.	123.00
CLARK ELECTRIC, INC.	REPAIR PARKING LOT LIGHT	1,697.06
CLARK, JACKIE	TRACK MEET OFFICIAL	90.00
CLARK, MICHELLE	TRINE MATH COMPETITION REIMB.	12.00
CLARK, MICHELLE	REIMB. FOR SNACKS & DRINKS FOR HOMECOMING DANCE/2-18-22	59.11
CLARK, MICHELLE	TRINE MATH COMPETITION MILEAGE REIMB. (54)	31.59
COLDWATER MEDIA GROUP	JOB POSTINGS	255.00
COLDWATER MEDIA GROUP	GENERAL EMPLOYMENT ADS	255.00
COLLEGE BOARD	AP EXAMINATIONS	983.00

COLON SCHOOLS	JAMIE PALMER MEMORIAL TOURNAMENT	200.00
COLON SCHOOLS	ENTRY FEE FOR THE MAGI KICK-OFF MEET	75.00
CONSUMERS ENERGY	MONTHLY UTILITIES	69.58
CONSUMERS ENERGY	MONTHLY UTILITIES	91.96
CONSUMERS ENERGY	MONTHLY UTILITIES	710.22
CONSUMERS ENERGY	MONTHLY UTILITIES	282.38
CONSUMERS ENERGY	MONTHLY UTILITIES	129.81
CONSUMERS ENERGY	MONTHLY UTILITIES	56.18
CONSUMERS ENERGY	MONTHLY UTILITIES	316.06
CONSUMERS ENERGY	MONTHLY UTILITIES	982.88
CONSUMERS ENERGY	MONTHLY UTILITIES	67.60
CONSUMERS ENERGY	MONTHLY UTILITIES	65.31
CONSUMERS ENERGY	MONTHLY UTILITIES	368.68
CONSUMERS ENERGY	MONTHLY UTILITIES	567.54
CONSUMERS ENERGY	MONTHLY UTILITIES	266.98
CONSUMERS ENERGY	MONTHLY UTILITIES	120.40
CONSUMERS ENERGY	MONTHLY UTILITIES	83.86
CONSUMERS ENERGY	MONTHLY UTILITIES	1,069.00
CONSUMERS ENERGY	MONTHLY UTILITIES	93.99
CONSUMERS ENERGY	MONTHLY UTILITIES	110.49
CONSUMERS ENERGY	MONTHLY UTILITIES	276.84
CONSUMERS ENERGY	MONTHLY UTILITIES	579.94
CONSUMERS ENERGY	MONTHLY UTILITIES	312.63
CONSUMERS ENERGY	MONTHLY UTILITIES	52.31
CONSUMERS ENERGY	MONTHLY UTILITIES	73.28
CONSUMERS ENERGY	MONTHLY UTILITIES	924.43
CONSUMERS ENERGY	MONTHLY UTILITIES	95.11
CONSUMERS ENERGY	MONTHLY UTILITIES	309.99
CONSUMERS ENERGY	MONTHLY UTILITIES	354.63
CONSUMERS ENERGY	MONTHLY UTILITIES	62.08
CONSUMERS ENERGY	MONTHLY UTILITIES	120.28
CONSUMERS ENERGY	MONTHLY UTILITIES	78.32
CONSUMERS ENERGY	MONTHLY UTILITIES	615.61
CONSUMERS ENERGY	MONTHLY UTILITIES	1,013.94
CONSUMERS ENERGY	MONTHLY UTILITIES	71.80
CONSUMERS ENERGY	MONTHLY UTILITIES	72.66
CONSUMERS ENERGY	MONTHLY UTILITIES	74.60
CONSUMERS ENERGY	MONTHLY UTILITIES	296.71
CONSUMERS ENERGY	MONTHLY UTILITIES	984.07
CONSUMERS ENERGY	MONTHLY UTILITIES	573.08
CONSUMERS ENERGY	MONTHLY UTILITIES	212.69
CONSUMERS ENERGY	MONTHLY UTILITIES	66.35
CONSUMERS ENERGY	MONTHLY UTILITIES	31.49

CONSUMERS ENERGY	MONTHLY UTILITIES	299.16
CONSUMERS ENERGY	MONTHLY UTILITIES	50.09
CONSUMERS ENERGY	MONTHLY UTILITIES	228.82
CONSUMERS ENERGY	MONTHLY UTILITIES	910.59
CONSUMERS ENERGY	MONTHLY UTILITIES	926.24
CONSUMERS ENERGY	MONTHLY UTILITIES	50.97
CONSUMERS ENERGY	MONTHLY UTILITIES	119.91
CONSUMERS ENERGY	MONTHLY UTILITIES	858.95
CONSUMERS ENERGY	MONTHLY UTILITIES	41.73
CONSUMERS ENERGY	MONTHLY UTILITIES	31.50
CONSUMERS ENERGY	MONTHLY UTILITIES	594.28
CONSUMERS ENERGY	MONTHLY UTILITIES	200.63
CONSUMERS ENERGY	MONTHLY UTILITIES	48.99
CONSUMERS ENERGY	MONTHLY UTILITIES	170.87
CONSUMERS ENERGY	MONTHLY UTILITIES	799.61
CONSUMERS ENERGY	MONTHLY UTILITIES	76.24
CONSUMERS ENERGY	MONTHLY UTILITIES	977.52
CONSUMERS ENERGY	MONTHLY UTILITIES	216.47
CONSUMERS ENERGY	MONTHLY UTILITIES	158.69
CONSUMERS ENERGY	MONTHLY UTILITIES	31.46
CONSUMERS ENERGY	MONTHLY UTILITIES	174.39
CONSUMERS ENERGY	MONTHLY UTILITIES	622.64
CONSUMERS ENERGY	MONTHLY UTILITIES	93.58
CONSUMERS ENERGY	MONTHLY UTILITIES	125.51
CONSUMERS ENERGY	MONTHLY UTILITIES	31.74
CONSUMERS ENERGY	MONTHLY UTILITIES	90.48
CONSUMERS ENERGY	MONTHLY UTILITIES	250.28
CONSUMERS ENERGY	MONTHLY UTILITIES	974.79
CONSUMERS ENERGY	MONTHLY UTILITIES	343.61
CONSUMERS ENERGY	MONTHLY UTILITIES	982.88
CONSUMERS ENERGY	MONTHLY UTILITIES	87.09
CONSUMERS ENERGY	MONTHLY UTILITIES	81.96
CONSUMERS ENERGY	MONTHLY UTILITIES	94.46
CONSUMERS ENERGY	MONTHLY UTILITIES	32.18
CONSUMERS ENERGY	MONTHLY UTILITIES	795.48
CONSUMERS ENERGY	MONTHLY UTILITIES	315.23
CONSUMERS ENERGY	MONTHLY UTILITIES	358.95
CONSUMERS ENERGY	MONTHLY UTILITIES	912.22
CONSUMERS ENERGY	ELECTRIC RELOCATE OH TO UG - SERVICES	342.50
CONSUMERS ENERGY	MONTHLY UTILITIES	275.15
CONSUMERS ENERGY	MONTHLY UTILITIES	59.64
CONSUMERS ENERGY	MONTHLY UTILITIES	60.61
CONSUMERS ENERGY	MONTHLY UTILITIES	282.70
CONSUMERS ENERGY	MONTHLY UTILITIES	577.48
CONSUMERS ENERGY	MONTHLY UTILITIES	995.75
CONSUMERS ENERGY	MONTHLY UTILITIES	62.44
CONSUMERS ENERGY	MONTHLY UTILITIES	66.50

CONSUMERS ENERGY	MONTHLY UTILITIES	40.25
CONSUMERS ENERGY	MONTHLY UTILITIES	65.18
CONSUMERS ENERGY	MONTHLY UTILITIES	254.51
CONSUMERS ENERGY	MONTHLY UTILITIES	1,335.94
CONSUMERS ENERGY	MONTHLY UTILITIES	1,070.87
CONSUMERS ENERGY	MONTHLY UTILITIES	61.87
CONSUMERS ENERGY	MONTHLY UTILITIES	94.22
CONSUMERS ENERGY	MONTHLY UTILITIES	232.24
CORKLE, ETHAN	REIMBURSEMENT FOR FINGERPRINTS	60.00
COUNTRY CARPETS, LLC	CLASSROOM CARPET (1/2 DOWN)	13,641.00
COUNTRY SIDE TROPHIES & AW/	VETERANS APPRECIATION AWARD	65.00
COUNTRY SIDE TROPHIES & AW/	7TH & 8TH BOY'S B-BALL PLAQUES	48.00
COUNTRY SIDE TROPHIES & AW/	TROPHY & PLAQUES	85.00
COUNTRY SIDE TROPHIES & AW/	WINTER SPORTS AWARDS	212.00
COUNTRY SIDE TROPHIES & AW/	PLATES FOR TROPHIES & UPDATE RECORD BOARD	75.00
COUNTRY SIDE TROPHIES & AW/	FALL SPORTS AWARDS	406.00
COUNTRY SIDE TROPHIES & AW/	SPRING SPORT AWARDS	264.00
CROSSOVER LED	RELIGHTING KITCHEN AREA	2,642.34
CROW, JESSE	20-21 BOARD MTG. ATTENDANCE STIPEND	210.00
CUFF, AMANDA	12-11-21 MIEAGE REIMB. (96.2)	53.87
CUFF, AMANDA	MILEAGE REIMB. FOR SUMMER SCHOOL FOOD SERVICE	71.01
CUFF, AMANDA	MILEAGE REIMB. FOR SUMMER SCHOOL FOOD SERVICE	22.18
CUFF, AMANDA	MILEAGE REIMB. FOR SUMMER SCHOOL FOOD SERVICE	71.12
CUFF, AMANDA	8-25-21 MIEAGE REIMB. (126.8 MILES)	71.00
CUFF, AMANDA	6-11-22 MIEAGE REIMB. (131.6)	76.99
CUFF, AMANDA	6-18 MILEAGE REIMB. (111)	64.94
CUFF, AMANDA	6-25 MILEAGE REIMB. (131.6)	76.99
D-P EQUIPMENT CO.	REPAIRS/MAINTENANCE	327.42
D-P EQUIPMENT CO.	MISC. SUPPLIES	378.70
D-P EQUIPMENT CO.	GRAVELY PR-TURN 260 MOWER & STRIPE KIT	10,250.00
DAILEY, DAVID	MEALTIME REIMBURSEMENT	103.96

DAVIS, SARAH	HOTEL REIMBURSEMENT (MHTA CONF)	278.65
DAVIS, SARAH	MILEAGE REIMB. (MHTA CONF)	262.08
DAVIS, SARAH	SUPPLIES REIMBURSEMENT	143.48
DAVIS, SARAH	MILEAGE REIMB. (11-3/11-12)	309.12
DIVERSIFIED ALARMS INC.	FOBS, CARDS & PATCH	(384.07)
DIVERSIFIED ALARMS INC.	FOBS, CARDS & PATCH	384.07
DRYSDALE, RAY	TRACK MEET OFFICIAL	100.00
EBLI	21-22 REM ETSL ORIENTATION 9-14-21 + 1 YR SUBSCRIPTION (K. ALLEY) & BINDER	700.00
EBLI	21-22 REM ETSL RENEWAL - YOUNG, KIRKINBURG, ALLEGER, SWANDER	1,800.00
EBLI	7-20-21 REMEDIATION ETSL ORIENTATION + 1 YR SUBSCRIPTION (M. REYNOLDS)	450.00
EDGENUITY INC	DIGITAL LIBRARIES 6-12 COMP. ALL SITE LICENSE	16,000.00
EDGENUITY INC	IS TEACHING PER SEMESTER	18,000.00
EDUSTAFF	SUBS (9-10-21 / 9-10-21)	1,287.29
EDUSTAFF	SUBS (8-29-21 / 9-11-21)	5,326.68
EDUSTAFF	SUBS (8-15-21 / 8-28-21)	3,113.27
EDUSTAFF	SUBS (10-8-21 / 10-8-21)	141.37
EDUSTAFF	SUBS (9-26-21 / 10-9-21)	6,336.46
EDUSTAFF	SUBS (10-19-21)	53.01
EDUSTAFF	SUBS (9-12-21 / 9-25-21)	11,232.42
EDUSTAFF	SUBS (10-10-21 / 10-23-21)	6,521.67
EDUSTAFF	SUBS/COACHING (10-24-21 / 11-6-21)	26,826.82
EDUSTAFF	SUBS (11-7-21 / 11-20-21)	8,288.08
EDUSTAFF	SUBS (11-21-21 / 12-4-21)	10,669.95
EDUSTAFF	SUBS (12-5-21 / 12-18-21)	6,070.67
EDUSTAFF	SUBS (1-2-22 / 1-15-22)	12,890.83
EDUSTAFF	SUBS (1-16-22 / 1-29-22)	8,695.08
EDUSTAFF	SUBS (1-30-22 / 2-12-22)	8,605.36
EDUSTAFF	SUBS (2-13-22 / 2-26-22)	9,663.19
EDUSTAFF	SUBS (2-27-22 / 3-12-22)	17,573.29
EDUSTAFF	SUBS (3-13-22 / 3-26-22)	10,620.36
EDUSTAFF	SUBS (3-27-22 / 4-9-22)	4,163.95
EDUSTAFF	SUBS (4-10-22 / 4-23-22)	8,314.83
EDUSTAFF	SUBS (4-24-22 / 5-7-22)	10,385.44
EDUSTAFF	SUBS (5-8-22 / 5-21-22)	11,118.36

EDUSTAFF	SUBS (5-22-22 / 6-4-22)	21,797.98
EDUSTAFF	SUBS (6-5-22 / 6-18-22)	4,703.90
EIDEX LLC	EIDEX FOCUS & PRISM SOFTWARE	3,000.00
ESPAK, INC.	2021-22 SCHOOL LICENSE FEE	2,210.00
ETERNAL CONTRACTORS	DEPOSIT FOR 2 EXTERIOR DOORS	9,000.00
ETERNAL CONTRACTORS	FINAL PAYMENT FOR 2 EXTERIOR DOORS W/PANIC BARS & CLOSERS	5,748.76
EVES, BRYAN	SCAA TRACK MEET OFFICIAL	90.00
EWING AND ASSOCIATES	TITLE I TECHNICAL SUPPORT	900.00
EXPERT PAY	Payroll accrual	363.75
EXPERT PAY	Payroll accrual	363.75
EXPERT PAY	Payroll accrual	363.75
EZ FLEX SPORTS MATS	7 - WRES ROLL RED EZ FLEX MATS	8,890.00
FIRST	TEAM REGISTRATION	5,000.00
FITTON, JULIE	FINGERPRINT REIMBURSEMENT	58.25
FOLLETT SCHOOL SOLUTIONS, IN	21-22 RENEWAL SERVICES	922.02
FOLLIS, DAVID	9-11-21 JV VOLLEYBALL TOURNAMENT	150.00
FOLLIS, DAVID	PLASTIC STORAGE BINS FOR KDG. GRADUATION	209.86
FOLLIS, DAWN	2021 SCHOOL SUPPLIES REIMB.	200.00
FORRISTER, RODNEY JR	TUITION REIMBURSEMENT	1,126.40
FORRISTER, RODNEY JR	TUITION REIMBURSEMENT	1,126.40
FRONTIER	HIGH SCHOOL PHONES	132.04
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	HIGH SCHOOL PHONES	60.36
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	HIGH SCHOOL PHONES	60.36
FRONTIER	HIGH SCHOOL PHONES	60.36
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	HIGH SCHOOL PHONES	60.04
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94

FRONTIER	HIGH SCHOOL PHONES	61.68
FRONTIER	HIGH SCHOOL PHONES	61.81
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	HIGH SCHOOL PHONES	61.81
FRONTIER	HIGH SCHOOL PHONES	61.21
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	HIGH SCHOOL PHONES	63.46
FRONTIER	HIGH SCHOOL PHONES	63.35
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER BUILDING SUPPLIES	DOWN PAYMENT FOR WEIGHT ROOM ADDITION	50,000.00
FRONTLINE TECHNOLOGIES GRO	22-23 ABSENCE & SUBSTITUTE MANAGEMENT	1,546.59
G & G GLASS INC	CHIP REPAIR ON BUS #4	40.00
G & G GLASS INC	BUS #6 WINDSHIELD INSTALL	160.00
GAME ONE	FOOTBALL EQUIPMENT & JERSEYS	11,345.00
GAUTSCHE, KEVIN	KINDERGARTEN GRADUATION SOUND PRODUCTION	150.00
GEMINI T'S	ROBOTICS COMPETITION BANNERS	144.00
GENESEE ISD	SUPERINTENDENT SEARCH	1,933.00
GENESEE ISD	#2 INSTALLMENT - SUPT. SEARCH	1,933.00
GENESEE ISD	#3 INSTALLMENT - SUPT. SEARCH	2,364.14
GENIUS PHONE REPAIR	DEVICE REPAIR	308.86
GORDON FOOD SERVICE	PURCHASE (11-24-21)	42.48
GORDON FOOD SERVICE	PURCHASE (11-10-21)	1,128.75
GORDON FOOD SERVICE	BREAKFAST STOCK (10-20-21)	619.20
GORDON FOOD SERVICE	A LA CART (11-22-21)	240.46
GORDON FOOD SERVICE	SUPPLIES (11-22-21)	92.59
GORDON FOOD SERVICE	LUNCH (11-22-21)	724.90
GORDON FOOD SERVICE	BREAKFAST (11-22-21)	2,103.79
GORDON FOOD SERVICE	BREAKFAST (11-29-21)	2,278.72
GORDON FOOD SERVICE	OOS BREAKFAST (11-29-21)	634.95
GORDON FOOD SERVICE	ALT LUNCH (11-29-21)	391.42
GORDON FOOD SERVICE	LUNCH (11-29-21)	1,652.18
GORDON FOOD SERVICE	SUPPLIES (11-29-21)	108.69

GORDON FOOD SERVICE	OOS LUNCH (11-29-21)	213.16
GORDON FOOD SERVICE	CAA (11-29-21)	141.03
GORDON FOOD SERVICE	COFFEE FOR DRIVERS (11-29-21)	105.43
GORDON FOOD SERVICE	PURCHASE (12-1-21)	58.63
GORDON FOOD SERVICE	FOOD PURCHASE (11-21-21)	73.47
GORDON FOOD SERVICE	FOOD PURCHASE (9-3-21)	108.10
GORDON FOOD SERVICE	OOS LUNCH (12-6-21)	1,033.94
GORDON FOOD SERVICE	OOS BREAKFAST (12-6-21)	97.36
GORDON FOOD SERVICE	LUNCH (12-6-21)	17.43
GORDON FOOD SERVICE	CONDIMENTS (12-6-21)	285.13
GORDON FOOD SERVICE	A LA CARTE (12-6-21)	128.64
GORDON FOOD SERVICE	OOS BREAKFAST (12-6-21)	279.23
GORDON FOOD SERVICE	SUPPLIES (12-6-21)	398.49
GORDON FOOD SERVICE	LUNCH (12-6-21)	1,242.91
GORDON FOOD SERVICE	BREAKFAST (12-6-21)	1,351.31
GORDON FOOD SERVICE	OOS BREAKFAST (12-15-21)	178.53
GORDON FOOD SERVICE	SAMPLES (12-13-21)	30.77
GORDON FOOD SERVICE	LUNCH (12-13-21)	91.71
GORDON FOOD SERVICE	CONDIMENTS (12-13-21)	239.61
GORDON FOOD SERVICE	SUPPLIES (12-13-21)	198.14
GORDON FOOD SERVICE	LUNCH (12-13-21)	1,391.14
GORDON FOOD SERVICE	BREAKFAST (12-13-21)	1,327.30
GORDON FOOD SERVICE	A LA CARTE (1-3-22)	133.71
GORDON FOOD SERVICE	ALT LUNCH (1-3-22)	136.60
GORDON FOOD SERVICE	BREAKFAST (1-3-22)	1,838.58
GORDON FOOD SERVICE	SUPPLIES (1-3-22)	24.56
GORDON FOOD SERVICE	LUNCH (1-3-22)	2,142.22
GORDON FOOD SERVICE	LUNCH (12-15-21)	181.33
GORDON FOOD SERVICE	LUNCH (12-31-21)	505.37
GORDON FOOD SERVICE	LUNCH (12-14-21)	234.95
GORDON FOOD SERVICE	CREDIT REBATE - CUSTOMER AGREEMENT REBATE: 1708	(1,025.74)
GORDON FOOD SERVICE	CREDIT REBATE - CUSTOMER AGREEMENT REBATE: 1708	(1,611.60)
GORDON FOOD SERVICE	CREDIT REBATE - CUSTOMER AGREEMENT REBATE: 12491	(322.32)
GORDON FOOD SERVICE	CREDIT REBATE - GLC USDA COMM VOLUME REBATE 20/21 SY	(98.11)
GORDON FOOD SERVICE	CREDIT REBATE - CUSTOMER AGREEMENT REBATE: 12491	(205.15)
GORDON FOOD SERVICE	BREAKFAST (1-10-22)	2,090.50
GORDON FOOD SERVICE	LUNCH (1-10-22)	2,025.30
GORDON FOOD SERVICE	PRE-ORDER (1-10-22)	1,063.88
GORDON FOOD SERVICE	SUPPLIES (1-10-22)	88.05
GORDON FOOD SERVICE	ALTERNATE LUNCH (9-6-21)	67.58
GORDON FOOD SERVICE	A LA CARTE ITEMS (9-6-21)	302.49
GORDON FOOD SERVICE	LUNCH (9-7/9-13)	2,245.07

GORDON FOOD SERVICE	BREAKFAST (9-7/9-13)	2,117.44
GORDON FOOD SERVICE	CONDIMENTS (9-6-21)	409.53
GORDON FOOD SERVICE	REPLACE OOS ITEMS (9-6-21)	191.25
GORDON FOOD SERVICE	GLUTEN FREE OPTION (9-6-21)	57.79
GORDON FOOD SERVICE	GLOVES (9-6-21)	107.39
GORDON FOOD SERVICE	STORAGE BAGS (9-6-21)	20.71
GORDON FOOD SERVICE	CUPS & LIDS FOR BUS GARAGE (9.27.21)	27.43
GORDON FOOD SERVICE	ALT LUNCH (11-15-21)	353.90
GORDON FOOD SERVICE	BREAKFAST (12-23-21)	150.59
GORDON FOOD SERVICE	BREAKFAST (1-24-22)	1,273.08
GORDON FOOD SERVICE	LUNCH (1-24-22)	326.05
GORDON FOOD SERVICE	CONDIMENTS (1-24-22)	420.07
GORDON FOOD SERVICE	FRUIT-VEG BAR (9-6-21)	357.48
GORDON FOOD SERVICE	BREAKFAST (1-17-22)	2,653.05
GORDON FOOD SERVICE	A LA CARTE (1-17-22)	359.15
GORDON FOOD SERVICE	LUNCH (1-17-22)	1,652.75
GORDON FOOD SERVICE	SUPPLIES (1-17-22)	29.10
GORDON FOOD SERVICE	VALENTINE COOKIES (1-24-22)	123.18
GORDON FOOD SERVICE	LUNCH (1-24-22)	3,021.65
GORDON FOOD SERVICE	LUNCH (1-31-22)	2,325.24
GORDON FOOD SERVICE	A LA CARTE (1-31-22)	264.82
GORDON FOOD SERVICE	BREAKFAST (1-31-22)	1,038.60
GORDON FOOD SERVICE	SUPPLIES (1-31-22)	152.75
GORDON FOOD SERVICE	LUNCH & PTO (10-8-21)	1,570.47
GORDON FOOD SERVICE	BREAKFAST (2-7-22)	1,625.47
GORDON FOOD SERVICE	LUNCH (2-7-22)	1,276.98
GORDON FOOD SERVICE	SUPPLIES (2-7-22)	173.11
GORDON FOOD SERVICE	SUPPLIES (2-4-22)	42.59
GORDON FOOD SERVICE	SUPPLIES (2-8-22)	45.67
GORDON FOOD SERVICE	CREDIT (OVER PAYMENT)	(17.83)
GORDON FOOD SERVICE	PD LUNCHEON (8-16-21)	449.66
GORDON FOOD SERVICE	SUPPLIES (2-9-22)	80.25
GORDON FOOD SERVICE	CONTAINERS (2-22-22)	130.20
GORDON FOOD SERVICE	BREAKFAST (2-21-22)	1,270.29
GORDON FOOD SERVICE	A LA CARTE (2-21-22)	41.88
GORDON FOOD SERVICE	ALT LUNCH (2-21-22)	93.42
GORDON FOOD SERVICE	LUNCH (2-21-22)	2,447.90
GORDON FOOD SERVICE	LUNCH (2-12-22)	319.68
GORDON FOOD SERVICE	SUPPLIES (2-28-22)	318.12
GORDON FOOD SERVICE	LUNCH OOS (2-28-22)	733.04
GORDON FOOD SERVICE	ALT LUNCH (2-28-22)	393.58
GORDON FOOD SERVICE	BREAKFAST OOS (2-28-22)	174.44
GORDON FOOD SERVICE	BREAKFAST (2-28-22)	2,429.52
GORDON FOOD SERVICE	LUNCH (2-28-22)	1,169.13
GORDON FOOD SERVICE	LUNCH (2-28-22)	522.04
GORDON FOOD SERVICE	CONDIMENTS (2-24-22)	153.04
GORDON FOOD SERVICE	LUNCH OOS (3-7-22)	337.79

GORDON FOOD SERVICE	LUNCH (3-7-22)	2,220.27
GORDON FOOD SERVICE	LUNCH (3-7-22)	130.35
GORDON FOOD SERVICE	A LA CARTE (3-7-22)	277.88
GORDON FOOD SERVICE	BREAKFAST (3-7-22)	1,674.66
GORDON FOOD SERVICE	BREAKFAST (1-26-22)	238.04
GORDON FOOD SERVICE	LUNCH (1-21-22)	29.32
GORDON FOOD SERVICE	LUNCH (1-13-22)	47.42
GORDON FOOD SERVICE	SUPPLIES (3-7-22)	238.65
GORDON FOOD SERVICE	VINYL GLOVES (2-21-22)	150.00
GORDON FOOD SERVICE	CONDIMENTS (2-14-22)	62.88
GORDON FOOD SERVICE	LUNCH (2-14-22)	2,274.87
GORDON FOOD SERVICE	BREAKFAST (2-14-22)	1,834.10
GORDON FOOD SERVICE	SUPPLIES (2-14-22)	662.87
GORDON FOOD SERVICE	CONDIMENTS (2-14-22)	479.68
GORDON FOOD SERVICE	LUNCH OOS (2-14-22)	273.93
GORDON FOOD SERVICE	ALT LUNCH (2-14-22)	286.64
GORDON FOOD SERVICE	LUNCH OOS (2-28-22)	733.04
GORDON FOOD SERVICE	BREAKFAST STOCK (2-9-22)	652.80
GORDON FOOD SERVICE	SUPPLIES (2-17-22)	95.00
GORDON FOOD SERVICE	CONDIMENTS (3-14-22)	175.73
GORDON FOOD SERVICE	BREAKFAST (3-14-22)	1,389.46
GORDON FOOD SERVICE	OOS BREAKFAST (3-14-22)	320.04
GORDON FOOD SERVICE	ALT LUNCH (3-14-22)	939.24
GORDON FOOD SERVICE	LUNCH (3-14-22)	3,186.39
GORDON FOOD SERVICE	LUNCH ALTN (3-14-22)	1,116.06
GORDON FOOD SERVICE	OOS BREAKFAST (3-14-22)	247.32
GORDON FOOD SERVICE	OOS LUNCH (3-14-22)	662.55
GORDON FOOD SERVICE	BREAKFAST (3-21-22)	1,428.94
GORDON FOOD SERVICE	BREAKFAST OOS (3-21-22)	313.21
GORDON FOOD SERVICE	A LA CARTE (3-21-22)	520.01
GORDON FOOD SERVICE	LUNCH (3-21-22)	3,387.24
GORDON FOOD SERVICE	LUNCH OOS (3-21-22)	142.35
GORDON FOOD SERVICE	SUPPLIES (3-21-22)	593.03
GORDON FOOD SERVICE	RANCH DRESSING CUPS (3-10-22)	143.10
GORDON FOOD SERVICE	DOUGH (3-15-22)	41.97
GORDON FOOD SERVICE	A LA CARTE (2-14-22)	41.88
GORDON FOOD SERVICE	LUNCH (3-21-22)	152.73
GORDON FOOD SERVICE	NEXT (3-22-22)	103.10
GORDON FOOD SERVICE	A LA CARTE (3-24-22)	76.10
GORDON FOOD SERVICE	A LA CARTE (3-24-22)	76.10
GORDON FOOD SERVICE	BREAKFAST (3-28-22)	1,753.70
GORDON FOOD SERVICE	LUNCH (3-28-22)	1,479.88
GORDON FOOD SERVICE	LUNCH (3-28-22)	1,213.79
GORDON FOOD SERVICE	CAA BREAKFAST (3-28-22)	68.55
GORDON FOOD SERVICE	BREAKFAST (4-4-22)	1,281.56
GORDON FOOD SERVICE	SUPPLIES (4-4-22)	219.38
GORDON FOOD SERVICE	TECH LUNCH (4-11-22)	176.30

GORDON FOOD SERVICE	STOCK (4-11-22)	1,365.54
GORDON FOOD SERVICE	LUNCH (4-11-22)	4,114.83
GORDON FOOD SERVICE	ALT LUNCH (4-11-22)	163.67
GORDON FOOD SERVICE	A LA CARTE (4-11-22)	48.61
GORDON FOOD SERVICE	BREAKFAST (4-11-22)	2,390.27
GORDON FOOD SERVICE	LUNCH (4-11-22)	155.80
GORDON FOOD SERVICE	SUPPLIES (4-11-22)	448.57
GORDON FOOD SERVICE	RANCH DRESSING (3-30-22)	143.10
GORDON FOOD SERVICE	LUNCH (4-2-22)	26.97
GORDON FOOD SERVICE	LUNCH (3-24-22)	541.87
GORDON FOOD SERVICE	LUNCH & SUPPLIES (3-22-22)	177.72
GORDON FOOD SERVICE	CREDIT MEMO - PAID INVOICE 2x	(733.04)
GORDON FOOD SERVICE	LUNCH (4-18-22)	3,293.85
GORDON FOOD SERVICE	NUTELLA (4-18-22)	86.48
GORDON FOOD SERVICE	A LA CARTE (4-18-22)	118.72
GORDON FOOD SERVICE	BREAKFAST (4-18-22)	1,127.51
GORDON FOOD SERVICE	SUPPLIES (4-18-22)	127.91
GORDON FOOD SERVICE	CREDIT (4-18-22)	(43.92)
GORDON FOOD SERVICE	COVID CLASSROOM SERV	416.98
GORDON FOOD SERVICE	CREDIT MEMO	(51.57)
GORDON FOOD SERVICE	WATER FOR PROF. DEV.	36.90
GORDON FOOD SERVICE	FOOD PURCHASE (7-31-21)	233.73
GORDON FOOD SERVICE	PURCHASE (8-25-21)	1,244.15
GORDON FOOD SERVICE	BREAKFAST (8-23/8-27)	2,079.75
GORDON FOOD SERVICE	LUNCH (8-23-21)	344.80
GORDON FOOD SERVICE	STOCK SHELVES	127.31
GORDON FOOD SERVICE	UTENSILS	149.48
GORDON FOOD SERVICE	LUNCH (8-23/8-30)	2,291.92
GORDON FOOD SERVICE	BREAKFAST (8-23-21)	2,337.88
GORDON FOOD SERVICE	UTENSILS	701.39
GORDON FOOD SERVICE	REPLACE OOS ITEMS	280.58
GORDON FOOD SERVICE	REPLACE OOS BREAKFAST ITEMS	253.15
GORDON FOOD SERVICE	LUNCH (8-31 / 9-2)	1,438.20
GORDON FOOD SERVICE	GLUTEN FREE FOODS	159.11
GORDON FOOD SERVICE	CONDIMENTS	70.48
GORDON FOOD SERVICE	CLEANER AND LINERS	172.13
GORDON FOOD SERVICE	BREAKFAST (8-31 / 9-2)	66.66
GORDON FOOD SERVICE	A LA CARTE ITEMS	285.02
GORDON FOOD SERVICE	ALTERNATE LUNCH	181.89
GORDON FOOD SERVICE	GLUTEN FREE FOODS	46.52
GORDON FOOD SERVICE	RANCH DRESSING	83.37
GORDON FOOD SERVICE	REPLACE OOS ITEMS (9-13-21)	89.67
GORDON FOOD SERVICE	2-NORTHERN ADVENTURE (9.13.21)	406.44
GORDON FOOD SERVICE	REPLACE OOS NORADV (9-13-21)	80.66
GORDON FOOD SERVICE	REPLACE OOS LUNCH (9-13-21)	796.01
GORDON FOOD SERVICE	REPLACE OOS F-V BAR (9-13-21)	53.84
GORDON FOOD SERVICE	REPLACE OOS BREAKFAST (9.13.21)	466.28

GORDON FOOD SERVICE	LUNCH (9-13/9-20) 9-13-21	2,135.80
GORDON FOOD SERVICE	FRUIT/VEGGIE BAR (9-13-21)	185.49
GORDON FOOD SERVICE	DISPOSALS (9-13-21)	202.70
GORDON FOOD SERVICE	CAA OOS ITEMS (9-13-21)	97.39
GORDON FOOD SERVICE	CAA BREAKFAST (9-13/20)	155.64
GORDON FOOD SERVICE	BREAKFAST (9-14/9-20) 9-13-21	1,402.40
GORDON FOOD SERVICE	GLUTEN FREE OPTION (9-13-21)	51.75
GORDON FOOD SERVICE	BREADSTICKS (8-20-21)	100.34
GORDON FOOD SERVICE	PURCHASE (9-23-21)	53.46
GORDON FOOD SERVICE	PURCHASE (9-18-21)	31.99
GORDON FOOD SERVICE	PURCHASE (9-18-21)	218.12
GORDON FOOD SERVICE	A LA CARTE SALES (9-20-21)	70.84
GORDON FOOD SERVICE	PURCHASE (9-27-21)	202.64
GORDON FOOD SERVICE	LUNCH (9-27-21)	2,206.20
GORDON FOOD SERVICE	BREAKFAST (9-27-21)	1,518.96
GORDON FOOD SERVICE	ALT LUNCH (9-27-21)	61.66
GORDON FOOD SERVICE	LUNCH (9-27-21)	374.36
GORDON FOOD SERVICE	FRUIT/VEGGIE BAR (9-27-21)	192.85
GORDON FOOD SERVICE	THX LUNCH (9-27-21)	249.04
GORDON FOOD SERVICE	SUPPLIES (9-27-21)	102.93
GORDON FOOD SERVICE	LUNCH (9-20-21)	1,508.81
GORDON FOOD SERVICE	LUNCH (9-20-21)	303.68
GORDON FOOD SERVICE	FRUIT/VEGGIE BAR (9-20-21)	177.68
GORDON FOOD SERVICE	ALT LUNCH (9-20-21)	338.30
GORDON FOOD SERVICE	LUNCH (9-20-21)	65.85
GORDON FOOD SERVICE	CAA (9-20-21)	142.83
GORDON FOOD SERVICE	BREAKFAST (9-20-21)	1,847.50
GORDON FOOD SERVICE	BREAKFAST (9-20-21)	642.65
GORDON FOOD SERVICE	SUPPLIES (9-20-21)	281.56
GORDON FOOD SERVICE	PURCHASE (10-4-21)	115.58
GORDON FOOD SERVICE	BREAKFAST (10-4-21)	1,297.09
GORDON FOOD SERVICE	CAA (10-4-21)	81.22
GORDON FOOD SERVICE	LUNCH (10-4-21)	1,478.17
GORDON FOOD SERVICE	SUPPLIES (10-4-21)	360.10
GORDON FOOD SERVICE	CUPS FOR BUS GARAGE (10-4-21)	22.59
GORDON FOOD SERVICE	PURCHASE (10-11-21)	288.42
GORDON FOOD SERVICE	BREAKFAST (10-11-21)	1,675.27
GORDON FOOD SERVICE	LUNCH (10-11-21)	555.47
GORDON FOOD SERVICE	LUNCH (10-11-21)	859.99
GORDON FOOD SERVICE	LUNCH (10-11-21)	60.98
GORDON FOOD SERVICE	ALA CARTE (10-11-21)	140.48
GORDON FOOD SERVICE	CAA (10-11-21)	34.27
GORDON FOOD SERVICE	FRUIT/VEG BAR (10-11-21)(155.48
GORDON FOOD SERVICE	LUNCH (10-11-21)	880.79
GORDON FOOD SERVICE	2ND GRADE FT (10-25-21)	47.77
GORDON FOOD SERVICE	SUPPLIES (10-25-21)	22.59
GORDON FOOD SERVICE	OOS LUNCH (10-25-21)	560.50

GORDON FOOD SERVICE	LUNCH (10-25-21)	1,232.92
GORDON FOOD SERVICE	FR/VEG BAR (10-25-21)	158.84
GORDON FOOD SERVICE	CONDIMENTS (10-25-21)	271.89
GORDON FOOD SERVICE	ALT LUNCH (10-25-21)	196.58
GORDON FOOD SERVICE	OOS BREAKFAST (10-25-21)	387.69
GORDON FOOD SERVICE	BREAKFAST (10-25-21)	1,392.23
GORDON FOOD SERVICE	SUPPLIES (10-18-21)	343.54
GORDON FOOD SERVICE	LUNCH (10-18-21)	3,290.11
GORDON FOOD SERVICE	FR/VEG BAR (10-18-21)	131.12
GORDON FOOD SERVICE	CONDIMENTS (10-18-21)	153.31
GORDON FOOD SERVICE	ALT LUNCH (10-18-21)	40.88
GORDON FOOD SERVICE	ALACARTE (10-18-21)	62.92
GORDON FOOD SERVICE	BREAKFAST (10-18-21)	2,122.97
GORDON FOOD SERVICE	PURCHASE (11-2-21)	80.10
GORDON FOOD SERVICE	LUNCH (11-1-21)	2,136.83
GORDON FOOD SERVICE	BREAKFAST (11-1-21)	94.40
GORDON FOOD SERVICE	ALT LUNCH (11-1-21)	1,215.50
GORDON FOOD SERVICE	LUNCH (11-1-21)	286.20
GORDON FOOD SERVICE	BREAKFAST (11-1-21)	431.76
GORDON FOOD SERVICE	BREAKFAST (11-1-21)	641.45
GORDON FOOD SERVICE	PURCHASE (11-4-21)	91.14
GORDON FOOD SERVICE	STAFF COFFEE (11-15-21)	101.62
GORDON FOOD SERVICE	ALA CART (11-15-21)	414.05
GORDON FOOD SERVICE	THANKS GIVING (11-15-21)	204.92
GORDON FOOD SERVICE	SUPPLIES	549.31
GORDON FOOD SERVICE	OOS LUNCH (11-15-21)	939.43
GORDON FOOD SERVICE	LUNCH (11-15-21)	1,226.40
GORDON FOOD SERVICE	BRFT OOS (11-15-21)	515.86
GORDON FOOD SERVICE	OOS LUNCH (11-8-21)	938.81
GORDON FOOD SERVICE	LUNCH (11-8-21)	1,582.88
GORDON FOOD SERVICE	FRUIT & VEG BAR (11-8-21)	190.07
GORDON FOOD SERVICE	ALA CARTE (11-8-21)	99.32
GORDON FOOD SERVICE	OOS BREAKFAST (11-8-21)	492.53
GORDON FOOD SERVICE	BREAKFAST (11-8-21)	756.72
GORDON FOOD SERVICE	BREAKFAST (11-15-21)	724.32
GORDON FOOD SERVICE	PD MEAL (3-28-22)	125.32
GORDON FOOD SERVICE	PD MEAL (3-30-22)	60.55
GORDON FOOD SERVICE	PD MEAL (3-28-22)	269.98
GORDON FOOD SERVICE	SUPPLIES (4-29-22)	35.90
GORDON FOOD SERVICE	LUNCH OOS (4-29-22)	827.65
GORDON FOOD SERVICE	LUNCH (4-29-22)	3,458.20
GORDON FOOD SERVICE	CONDIMENTS (4-29-22)	348.02
GORDON FOOD SERVICE	A LA CARTE (4-29-22)	295.99
GORDON FOOD SERVICE	BREAKFAST (4-29-22)	724.67
GORDON FOOD SERVICE	BREAKFAST (4-29-22)	99.56
GORDON FOOD SERVICE	SUPPLIES (4-29-22)	94.17
GORDON FOOD SERVICE	LUNCH (4-22-22)	2,404.69

GORDON FOOD SERVICE	FIELD TRIP (4-22-22)	279.94
GORDON FOOD SERVICE	A LA CARTE (4-22-22)	316.26
GORDON FOOD SERVICE	BREAKFAST (4-22-22)	2,669.98
GORDON FOOD SERVICE	BREAKFAST (4-22-22)	782.71
GORDON FOOD SERVICE	BREAKFAST (4-22-22)	148.05
GORDON FOOD SERVICE	LUNCH (4-22-22)	726.48
GORDON FOOD SERVICE	LUNCH OOS (4-18-22)	207.38
GORDON FOOD SERVICE	BREAKFAST (4-29-22)	267.04
GORDON FOOD SERVICE	LUNCH OOS (5-6-22)	377.48
GORDON FOOD SERVICE	LUNCH (5-6-22)	2,180.51
GORDON FOOD SERVICE	A LA CARTE (5-6-22)	29.02
GORDON FOOD SERVICE	BREAKFAST (5-6-22)	3,365.67
GORDON FOOD SERVICE	LUNCH (5-20-22)	2,300.24
GORDON FOOD SERVICE	LUNCH - OOS (5-20-22)	275.73
GORDON FOOD SERVICE	SUPPLIES (5-20-22)	480.67
GORDON FOOD SERVICE	BREAKFAST (5-20-22)	2,906.20
GORDON FOOD SERVICE	CREDIT PICKUP (CONTAINERS)	(96.12)
GORDON FOOD SERVICE	BREAKFAST - OOS (5-20-22)	195.35
GORDON FOOD SERVICE	ALT LUNCH (5-20-22)	188.96
GORDON FOOD SERVICE	CONDIMENTS (5-20-22)	286.20
GORDON FOOD SERVICE	NUTELLA (5-15-22)	86.48
GORDON FOOD SERVICE	BREAKFAST - OOS (5-27-22)	443.65
GORDON FOOD SERVICE	BREAKFAST (5-27-22)	318.15
GORDON FOOD SERVICE	CONDIMENTS (5-27-22)	39.84
GORDON FOOD SERVICE	LUNCH - OOS (5-27-22)	602.44
GORDON FOOD SERVICE	LUNCH (5-27-22)	2,542.78
GORDON FOOD SERVICE	LUNCH (5-25-22)	94.84
GORDON FOOD SERVICE	LUNCH (5-4-22)	29.97
GORDON FOOD SERVICE	BREAKFAST (5-4-22)	347.20
GORDON FOOD SERVICE	LUNCH (5-13-22)	3,168.09
GORDON FOOD SERVICE	SUPPLIES (5-13-22)	293.76
GORDON FOOD SERVICE	BREAKFAST (5-13-22)	1,185.42
GORDON FOOD SERVICE	LUNCH OOS (5-13-22)	229.65
GORDON FOOD SERVICE	A LA CARTE (5-13-22)	215.29
GORDON FOOD SERVICE	LUNCH (6-3-22)	1,826.45
GORDON FOOD SERVICE	LUNCH OOS (6-3-22)	205.44
GORDON FOOD SERVICE	BREAKFAST (6-3-22)	685.59
GORDON FOOD SERVICE	CREDIT MEMO (219342264) FRUIT SALAD	(45.06)
GORDON FOOD SERVICE	CREDIT REBATE	(1,689.27)
GORDON FOOD SERVICE	FOOD PURCHASE (6-17-22)	190.72
GORDON FOOD SERVICE	FOOD PURCHASE (6-12-22)	211.90
GORDON FOOD SERVICE	CREDIT REBATE: 12491	(337.85)
GORDON FOOD SERVICE	FOOD PURCHASE (6-25-22)	158.74
GREAT LAKES FURNITURE SUPPL	SPECIAL EDUCATION CLASSROOM FURNITURE	15,370.00

GRIFFIN PEST SOLUTIONS	MONTHLY SERVICE	256.00
GRIFFIN PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES	128.00
GRIFFIN PEST SOLUTIONS	JAN & FEB MONTHLY PEST CONTROL SERVICES	256.00
GRIFFIN PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES (#2196915)	128.00
GRIFFIN PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES	128.00
GRIFFIN PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES	128.00
GRIFFIN PEST SOLUTIONS	MONTHLY SERVICE	128.00
GRIFFIN PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES (#2209066)	128.00
GRIFFIN PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES (#2218869)	128.00
GRIFFITHS MECHANICAL CONTR	WALK-IN COOLER & FREEZER REPAIRS	564.50
GRIFFITHS MECHANICAL CONTR	KITCHEN FRIDGE REPAIR	238.17
HABITEC SECURITY INC	1-22-22/4-21-22 MONITORING SERVICES & HOSTED ACCESS CONTROL	596.82
HABITEC SECURITY INC	1-22-22/4-21-22 MONITORING SERVICES & HOSTED ACCESS CONTROL	(596.82)
HABITEC SECURITY INC	DEPOSIT FOR UPDATING CAMERA SYSTEM	2,620.00
HABITEC SECURITY INC	MONITORING & ACCESS CONTROL (4-22/7-24)	596.82
HABITEC SECURITY INC	CARDS & PATCHES	384.07
HABITEC SECURITY INC	EQUIPMENT REPAIR (9-9-21)	619.08
HABITEC SECURITY INC	DEPOSIT FOR ADDING ACCESS SYSTEM	7,980.00
HABITEC SECURITY INC	MONITORING SERVICES 10.22.21-1.21.22	116.82
HABITEC SECURITY INC	25 FOBS	212.79
HABITEC SECURITY INC	SECURITY UPGRADE	25,420.00
HARMON GLASS DOCTOR	INSTALL WINDSHIELD ON BUS	175.00
HCCF	Payroll accrual	43.00
HCCF	Payroll accrual	43.00
HCCF	Payroll accrual	43.00
HCCF	Payroll accrual	43.00
HCCF	Payroll accrual	43.00
HCCF	Payroll accrual	43.00
HCCF	Payroll accrual	43.00
HCCF	Payroll accrual	43.00
HCCF	Payroll accrual	43.00
HCCF	Payroll accrual	23.00
HCCF	Payroll accrual	38.00
HCCF	Payroll accrual	38.00
HCCF	Payroll accrual	38.00
HCCF	Payroll accrual	38.00

HEALTH EQUITY	Payroll accrual	1,095.00
HEALTH EQUITY	Payroll accrual	118.96
HEALTH EQUITY	Payroll accrual	1,095.00
HEALTH EQUITY	Payroll accrual	118.96
HEALTH EQUITY	Payroll accrual	1,095.00
HEALTH EQUITY	Payroll accrual	118.96
HEALTH EQUITY	Payroll accrual	1,095.00
HEALTH EQUITY	Payroll accrual	118.96
HEALTH EQUITY	Payroll accrual	1,095.00
HEALTH EQUITY	Payroll accrual	118.96
HEALTH EQUITY	Payroll accrual	1,500.56
HEALTH EQUITY	Payroll accrual	118.96
HEALTH EQUITY	Payroll accrual	1,500.56
HEALTH EQUITY	Payroll accrual	118.96
HEALTH EQUITY	Payroll accrual	1,500.56
HEALTH EQUITY	Payroll accrual	118.96
HEALTH EQUITY	Payroll accrual	1,500.56
HEALTH EQUITY	Payroll accrual	1,095.00
HEALTH EQUITY	Payroll accrual	67.48
HEALTH EQUITY	Payroll accrual	1,115.00
HEALTH EQUITY	Payroll accrual	67.48
HEALTH EQUITY	Payroll accrual	1,075.00
HEALTH EQUITY	Payroll accrual	1,075.00

HEFFERNAN SOFT WATER SYSTEM NOV. SALT & DELIVERY FEE		75.00
HEFFERNAN SOFT WATER SYSTEM DEC. SALT & DELIVERY FEE		73.00
HEFFERNAN SOFT WATER SYSTEM SOFTNER SALT & DELIVERY FEE		(56.50)
HEFFERNAN SOFT WATER SYSTEM JAN & FEB SALT & DELIVERY FEE		172.00
HEFFERNAN SOFT WATER SYSTEM MARCH SALT & DELIVERY FEE		59.50
HEFFERNAN SOFT WATER SYSTEM SOFTNER SALT & DELIVERY FEE		26.00
HEFFERNAN SOFT WATER SYSTEM SOFTNER SALT & DELIVERY FEE		56.50
HEFFERNAN SOFT WATER SYSTEM SOFTNER SALT & DELIVERY FEE		56.50
HEFFERNAN SOFT WATER SYSTEM CHLORINE & EMPTY BUCKETS		158.00
HEFFERNAN SOFT WATER SYSTEM SEPT. SALT & DELIVERY FEE		105.00
HEFFERNAN SOFT WATER SYSTEM OCT. SALT & DELIVERY FEE		73.00
HEFFERNAN SOFT WATER SYSTEM APRIL SALT & DELIVERY FEE		119.00
HEFFERNAN SOFT WATER SYSTEM MAY SALT & DELIVERY FEE & 5-6-22 SERVICE CALL		349.00

HILLSDALE ACADEMY	9-10-21 CROSS COUNTRY INVITATIONAL	175.00
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HILLSDALE BEAUTY COLLEGE	KIERSTEN STALLING 2ND SEMESTER TUITION	1,750.00
HILLSDALE BEAUTY COLLEGE	KIERSTEN STALLING 1ST SEMESTER TUITION	1,750.00

HILLSDALE COMMUNITY SCHOO BUS #13 REPAIRS & CDL TEST	888.78	
HILLSDALE COMMUNITY SCHOO REPAIR WHEELCHAIR LIFT LEAK	187.50	
HILLSDALE COMMUNITY SCHOO BUS #7 REPAIRS	228.90	
HILLSDALE COMMUNITY SCHOO HILLSDALE CROSS COUNTRY INVITE	160.00	
HILLSDALE COMMUNITY SCHOO 5-14-22 TRACK INVITATIONAL	200.00	
HILLSDALE COMMUNITY SCHOO BUS #4 REPAIRS	244.25	
HILLSDALE COUNTY ISD	2ND QTR BUSINESS SERVICES	21,578.25
HILLSDALE COUNTY ISD	2ND QTR FIBER	1,850.03
HILLSDALE COUNTY ISD	2ND QTR ATTENDANCE OFFICER	1,071.16
HILLSDALE COUNTY ISD	#2077 - B. PROCTOR DRUG TESTING	40.00
HILLSDALE COUNTY ISD	3RD QTR BUSINESS SERVICES	21,578.25
HILLSDALE COUNTY ISD	3RD QTR FIBER	1,850.03
HILLSDALE COUNTY ISD	3RD QTR ATTENDANCE OFFICER	1,071.16
HILLSDALE COUNTY ISD	BUS DRIVER DRUG/ALCOHOL TESTING	424.00
HILLSDALE COUNTY ISD	POSTAGE REIMBURSEMENT	48.74
HILLSDALE COUNTY ISD	KIDS READ NOW 2022 COMPREHENSIVE	6,091.20
HILLSDALE COUNTY ISD	OCT/DEC TELNET REIMBURSEMENT	403.47
HILLSDALE COUNTY ISD	OCT/DEC 2021 HR SERVICES	460.37
HILLSDALE COUNTY ISD	ADAPTERS FOR NEW LAPTOP PROJECTION	259.96
HILLSDALE COUNTY ISD	PHONE PAGING EQUIPMENT	180.00
HILLSDALE COUNTY ISD	W2 FORMS, ENVELOPES & POSTAGE	130.95
HILLSDALE COUNTY ISD	JANUARY POSTAGE	11.13
HILLSDALE COUNTY ISD	4TH QTR BUSINESS SERVICES	21,578.25
HILLSDALE COUNTY ISD	4TH QTR FIBER	1,850.03
HILLSDALE COUNTY ISD	4TH QTR ATTENDANCE OFFICER	1,071.16
HILLSDALE COUNTY ISD	JAN/MARCH TELNET SERVICES	386.65
HILLSDALE COUNTY ISD	MAY DRIVER DRUG SCREENS	42.00
HILLSDALE COUNTY ISD	APRIL/JUNE 2021 HR SERVICES	4,203.89
HILLSDALE COUNTY ISD	APRIL DRUG SCREENS	40.00
HILLSDALE COUNTY ISD	PD - NEW TEACHER ACADEMY	757.64
HILLSDALE COUNTY ISD	JULY/SEPT. 2021 TELNET SERVICES	364.22
HILLSDALE COUNTY ISD	21-22 SAAS SOFTWARE (SKYWARD)	2,918.16
HILLSDALE COUNTY ISD	LEA DRIVER TESTING (J. SIGLER PRE-EMPLOYMENT)	40.00
HILLSDALE COUNTY ISD	SKYWARD PURCHASE (YR 3 OF 7)	4,152.00
HILLSDALE COUNTY ISD	1ST QTR. BUSINESS SERVICES	21,578.25
HILLSDALE COUNTY ISD	1ST QTR. FIBER	1,850.03
HILLSDALE COUNTY ISD	1ST QTR. ATTENDANCE OFFICER	1,071.16
HILLSDALE COUNTY ISD	SEPT. LEA DRIVER TESTING	206.00
HILLSDALE COUNTY ISD	POSTAGE REIMB. (SAN PAPERWORK)	57.50
HILLSDALE COUNTY ISD	HR SERVICES (7-1-21/9-30-21)	1,301.73
HILLSDALE COUNTY ISD	XELLO FOR ELEMENTARY SCHOOL	318.78
HILLSDALE COUNTY ISD	S. TRUMBULL EDUSTAFF REIMB.	293.15
HILLSDALE COUNTY ISD	BUS DRIVER DRUG SCREENS (#22JANWH006)	168.00
HILLSDALE COUNTY ISD	APRIL POSTAGE REIMB.	0.53

HILLSDALE COUNTY ISD	APILL/JUNE TELNET SERVICES	365.39
HILLSDALE COUNTY ISD	22-23 SKYWARD SOFTWARE LICENSE	2,826.72
HILLSDALE COUNTY ISD	#2676 BUS DRIVER TESTING	170.00
HILLSDALE COUNTY TREASURER	BILLBACK DEC 2021 B.O.R. CHANGES	155.89
HILLSDALE COUNTY TREASURER	PRE REINSTATED FOR TAX YEARS 2018-2020	8,177.51
HILLSDALE COUNTY TREASURER	SURETY TAX BOND	105.29
HILLSDALE COUNTY TREASURER	BILLBACK PRE REINSTATEMENT DOCKET #20211674	2,657.93
HILLSDALE COUNTY TREASURER	BILLBACKS	4,231.34
HILLSDALE COUNTY TREASURER	BILLBACKS	4,231.34
HILLSDALE COUNTY TREASURER	BILLBACKS	(4,231.34)
HILLSDALE COUNTY TREASURER	BILLBACK JULY 2021 B.O.R. CHANGES	1,614.65
HILLSDALE COUNTY TREASURER	BILLBACK JULY 2021 B.O.R. CHANGES	64.69
HILLSDALE COUNTY TREASURER	BILLBACK JULY 2021 B.O.R. CHANGES	1,463.15
HILLSDALE GLASS & DOOR, INC.	SAFETY GLASS FOR TROPHY CASES	2,504.73
HILLSDALE MARKET HOUSE	THANKSGIVING MEAL COMPONENTS	98.31
HILLSDALE MARKET HOUSE	BEEF & NOODLE COMPONENTS	53.90
HILLSDALE MARKET HOUSE	LUNCH (HAM) 12-15-21	444.56
HILLSDALE MARKET HOUSE	NACHO CHEESE FOR LUNCH	83.16
HILLSDALE MARKET HOUSE	GREEN DYE	27.93
HILLSDALE MARKET HOUSE	LUNCH COMPONETS	38.93
HILLSDALE MARKET HOUSE	ROLLS FOR PD	15.87
HILLSDALE MARKET HOUSE	SUMMER SCHOOL FOOD PURCHASE	14.97
HILLSDALE MARKET HOUSE	SUMMER SCHOOL FOOD PURCHASE	34.28
HILLSDALE MARKET HOUSE	FOOD FOR WHEAT ALLERGY STUDENTS	15.67
HILLSDALE MARKET HOUSE	WATER & GATORADE FOR A LA CARTE SALES	90.86
HILLSDALE MARKET HOUSE	GATORADE (9-6-21)	80.91
HILLSDALE MARKET HOUSE	GLUTEN FREE OPTIONS (9-15-21)	23.46
HILLSDALE MARKET HOUSE	LUNCH (9-21-21)	25.13
HILLSDALE MARKET HOUSE	LUNCH (9-27-21)	22.14
HILLSDALE MARKET HOUSE	GATORADE FOR ALA CARTE	44.95
HILLSDALE MARKET HOUSE	AUG. PD LUNCHEON SUPPLIES	54.70
HILLSDALE MARKET HOUSE	AUG. PD MEAL SUPPLIES	186.63
HILLSDALE MARKET HOUSE	DRINKS FOR ALA CART	83.58
HILLSDALE MARKET HOUSE	CHILI COMPONENTS	21.42
HILLSDALE MARKET HOUSE	STAR WARS THEMED LUNCH COMPONENTS	469.08
HILLSDALE MARKET HOUSE	WATER	13.32
HILLSDALE MEDIA GROUP	OPEN ENROLLMENT/HOLIDAY ADS	151.00
HILLSDALE MEDIA GROUP	OPEN ENROLLMENT/HOLIDAY ADS	160.00
HILLSDALE MEDIA GROUP	KINDERGARTEN ROUND-UP ADS	1,018.00

HUDL	GIRLS' VARISTY BASKETBALL	900.00
HUDL	BOYS' VARISTY BASKETBALL	900.00
HUDSON AREA SCHOOLS	10-9-21 XCC BOOSTER ENTRY FEES	225.00
HUGHES, CARMEN	NOV. MILEAGE REIMB. (357)	199.92
HUGHES, CARMEN	5 AP BIOLOGY TEXTBOOK REIMB.	134.51
HUGHES, CARMEN	REIMB. FOR FOOD FOR MEXICAN FIESTA FOR SPANISH I IN NOV.	114.87
HUGHES, CARMEN	DEC. MILEAGE REIMB. (323)	180.88
HUGHES, CARMEN	MV HYGIENE PRODUCT REIMB.	193.85
HUGHES, CARMEN	HCCF PRIDE BLANKET SUPPLIES REIMB.	603.20
HUGHES, CARMEN	JANUARY MILEAGE REIMB. (187)	109.40
HUGHES, CARMEN	MV REIMB. (PIZZA FOR FAMILY)	47.61
HUGHES, CARMEN	MCKINNEY-VENTO REIMBURSEMENT (CITGO PREPAID CARD)	250.00
HUGHES, CARMEN	MCKINNEY-VENTO REIMBURSEMENT (CITGO PREPAID CARD)	100.00
HUGHES, CARMEN	FEBRUARY MILEAGE REIMB. (221)	129.29
HUGHES, CARMEN	BREAKFAST REIMB. FOR U OF M TOUR	31.71
HUGHES, CARMEN	MARCH MILEAGE REIMB. (391)	228.74
HUGHES, CARMEN	MCKINNEY VENTO REIMBURSEMENT	429.88
HUGHES, CARMEN	MCKINNEY VENTO REIMBURSEMENT	25.00
HUGHES, CARMEN	MCKINNEY VENTO REIMBURSEMENT	148.35
HUGHES, CARMEN	MCKINNEY VENTO REIMBURSEMENT	203.15
HUGHES, CARMEN	MCKINNEY VENTO REIMBURSEMENT	100.00
HUGHES, CARMEN	M-V SUPPLIES REIMB.	282.91
HUGHES, CARMEN	SEPT. M-V MILEAGE REIMB. (204 MILES)	114.24
HUGHES, CARMEN	9-28/9-30 MILEAGE REIMB (85)	47.60
HUGHES, CARMEN	10-4/10-7 MILEAGE REIMB (119)	66.64
HUGHES, CARMEN	AT-RISK STUDENT SUPPLIES REIMB	116.15
HUGHES, CARMEN	10-11/10-29 MILEAGE REIMB.	152.32
HUGHES, CARMEN	MCKINNEY-VENTO REIMBURSEMENT	225.39
HUGHES, CARMEN	MILEAGE & PARKING REIMB. FOR 11-9/10 MCAN CONF.	134.88
HUGHES, CARMEN	MILEAGE & PARKING REIMB. FOR 11-15/16 MSCA CONF.	206.88
HUGHES, CARMEN	REIMB. FOR SENIOR TEA SUPPLIES	56.75
HUGHES, CARMEN	DONUTS & GIFT BAGS FOR SENIOR TEA	181.90
HUGHES, CARMEN	MAY MILEAGE REIMB. (272)	159.12
HUGHES, CARMEN	MCKINNEY-VENTO REIMBURSEMENT	274.59
HUGHES, CARMEN	APRIL MILEAGE REIMB. (234)	136.89
HUGHES, CARMEN	JUNE MILEAGE REIMB. (102)	59.67
HUNGRY HOWIES	PIZZA (11-23-21)	426.00

HUNGRY HOWIES	PIZZA (12-3-21)	430.00
HUNGRY HOWIES	LUNCH (12-17-21)	425.00
HUNGRY HOWIES	LUNCH (1-7-22)	427.00
HUNGRY HOWIES	PIZZA (1-13-22)	427.00
HUNGRY HOWIES	PIZZA (2-11-22)	462.00
HUNGRY HOWIES	PIZZA (2-25-22)	476.00
HUNGRY HOWIES	PIZZA (3-4-22)	238.00
HUNGRY HOWIES	PIZZA (3-11-22)	455.00
HUNGRY HOWIES	PIZZA (3-18-22)	455.00
HUNGRY HOWIES	PIZZA (3-31-22)	434.00
HUNGRY HOWIES	PIZZA (4-14-22)	357.00
HUNGRY HOWIES	PIZZA (8-27-21)	371.00
HUNGRY HOWIES	PIZZA (9-9-21)	427.00
HUNGRY HOWIES	PIZZA (9-17-21)	398.00
HUNGRY HOWIES	PIZZA (9-24-21)	431.00
HUNGRY HOWIES	PIZZA (10-14-21)	398.00
HUNGRY HOWIES	PIZZA (10-18-21)	398.00
HUNGRY HOWIES	PIZZA (11-12-21)	425.00
HUNGRY HOWIES	PIZZA (4-29-22)	427.00
HUNGRY HOWIES	PIZZA (5-10-22)	512.00
HUNGRY HOWIES	PIZZA (5-6-22)	511.00
HUNGRY HOWIES	PIZZA (5-26-22)	413.00
HUNGRY HOWIES	PIZZA (6-10-22)	399.00
HUNGRY HOWIES	PIZZA (6-9-22)	399.00
HUNGRY HOWIES	PIZZA (6-3-22)	432.00
ILLUMINATE EDUCATION, INC.	FASTBRIDGE SUBSCRIPTION, IMPLEMENTATION & TRAINING	1,956.00
INTERSTATE TRUCK & TRAILER	BUS REPAIRS	367.50
INTERSTATE TRUCK & TRAILER	PARTS/REPAIRS FOR BUS #6	465.48
INTERSTATE TRUCK & TRAILER	BUS REPAIRS/MAINTENANCE	297.50
INTERSTATE TRUCK & TRAILER	BUS MAINTENANCE/REPAIRS	470.19
INTRADO INTERACTIVE SERVICES	SCHOOL MESSENGER RENEWAL	1,792.50
IONIA COUNTY ISD	21/22 SARA SHRIVER TRAINING (GUIDED SCHOOL IMPROVEMENT)	5,000.00
IRS - 941	Payroll accrual	179.12
IRS - 941	Payroll accrual	1,304.13
IRS - 941	Payroll accrual	5,576.28
IRS - 941	Payroll accrual	1,304.13
IRS - 941	Payroll accrual	5,387.01
IRS - 941	Payroll accrual	6,203.86
IRS - 941	Payroll accrual	179.12
IRS - 941	Payroll accrual	1,259.88

IRS - 941	Payroll accrual	5,387.01
IRS - 941	Payroll accrual	1,259.88
IRS - 941	Payroll accrual	6,957.97
IRS - 941	Payroll accrual	7,866.70
IRS - 941	Payroll accrual	236.43
IRS - 941	Payroll accrual	1,627.33
IRS - 941	Payroll accrual	6,957.97
IRS - 941	Payroll accrual	1,627.33
IRS - 941	Payroll accrual	7,527.89
IRS - 941	Payroll accrual	8,316.50
IRS - 941	Payroll accrual	186.43
IRS - 941	Payroll accrual	1,760.56
IRS - 941	Payroll accrual	7,527.89
IRS - 941	Payroll accrual	1,760.56
IRS - 941	Payroll accrual	7,179.33
IRS - 941	Payroll accrual	7,639.69
IRS - 941	Payroll accrual	186.43
IRS - 941	Payroll accrual	1,679.10
IRS - 941	Payroll accrual	7,179.33
IRS - 941	Payroll accrual	1,679.10
IRS - 941	Payroll accrual	81.19
IRS - 941	Payroll accrual	75.26
IRS - 941	Payroll accrual	18.99
IRS - 941	Payroll accrual	81.19
IRS - 941	Payroll accrual	18.99
IRS - 941	Payroll accrual	7,934.59
IRS - 941	Payroll accrual	8,550.84
IRS - 941	Payroll accrual	186.43
IRS - 941	Payroll accrual	1,855.68
IRS - 941	Payroll accrual	7,934.59
IRS - 941	Payroll accrual	1,855.68
IRS - 941	Payroll accrual	27.06
IRS - 941	Payroll accrual	-
IRS - 941	Payroll accrual	6.33
IRS - 941	Payroll accrual	27.06
IRS - 941	Payroll accrual	6.33
IRS - 941	Payroll accrual	8,514.21
IRS - 941	Payroll accrual	8,844.61
IRS - 941	Payroll accrual	201.43
IRS - 941	Payroll accrual	1,991.25
IRS - 941	Payroll accrual	8,514.21
IRS - 941	Payroll accrual	1,991.25
IRS - 941	Payroll accrual	8,015.38
IRS - 941	Payroll accrual	8,189.30
IRS - 941	Payroll accrual	201.43
IRS - 941	Payroll accrual	1,874.60
IRS - 941	Payroll accrual	8,015.38

IRS - 941	Payroll accrual	1,874.60
IRS - 941	Payroll accrual	39.33
IRS - 941	Payroll accrual	-
IRS - 941	Payroll accrual	9.20
IRS - 941	Payroll accrual	39.33
IRS - 941	Payroll accrual	9.20
IRS - 941	Payroll accrual	8,368.43
IRS - 941	Payroll accrual	8,765.81
IRS - 941	Payroll accrual	201.43
IRS - 941	Payroll accrual	1,957.16
IRS - 941	Payroll accrual	8,368.43
IRS - 941	Payroll accrual	1,957.16
IRS - 941	Payroll accrual	8,557.36
IRS - 941	Payroll accrual	8,939.40
IRS - 941	Payroll accrual	201.43
IRS - 941	Payroll accrual	2,001.36
IRS - 941	Payroll accrual	8,557.36
IRS - 941	Payroll accrual	2,001.36
IRS - 941	Payroll accrual	4,483.03
IRS - 941	Payroll accrual	-
IRS - 941	Payroll accrual	106.43
IRS - 941	Payroll accrual	1,048.45
IRS - 941	Payroll accrual	4,483.03
IRS - 941	Payroll accrual	1,048.45
IRS - 941	Payroll accrual	7,360.67
IRS - 941	Payroll accrual	7,494.15
IRS - 941	Payroll accrual	201.43
IRS - 941	Payroll accrual	1,721.50
IRS - 941	Payroll accrual	7,360.67
IRS - 941	Payroll accrual	1,721.50
IRS - 941	Payroll accrual	168.63
IRS - 941	Payroll accrual	-
IRS - 941	Payroll accrual	39.44
IRS - 941	Payroll accrual	168.63
IRS - 941	Payroll accrual	39.44
IRS - 941	941 - FICA/MED FROM DISABILITY - ALLEGER	62.51
IRS - 941	Payroll accrual	7,100.15
IRS - 941	Payroll accrual	7,351.74
IRS - 941	Payroll accrual	201.43
IRS - 941	Payroll accrual	1,660.54
IRS - 941	Payroll accrual	7,100.15
IRS - 941	Payroll accrual	1,660.54
IRS - 941	Payroll accrual	7,234.61
IRS - 941	Payroll accrual	7,338.37
IRS - 941	Payroll accrual	201.43
IRS - 941	Payroll accrual	1,692.01

IRS - 941	Payroll accrual	7,234.61
IRS - 941	Payroll accrual	1,692.01
IRS - 941	Payroll accrual	7,349.63
IRS - 941	Payroll accrual	7,394.34
IRS - 941	Payroll accrual	261.43
IRS - 941	Payroll accrual	1,718.87
IRS - 941	Payroll accrual	7,349.63
IRS - 941	Payroll accrual	1,718.87
IRS - 941	Payroll accrual	7,249.08
IRS - 941	Payroll accrual	7,096.43
IRS - 941	Payroll accrual	261.43
IRS - 941	Payroll accrual	1,695.41
IRS - 941	Payroll accrual	7,249.08
IRS - 941	Payroll accrual	1,695.41
IRS - 941	Payroll accrual	7,354.64
IRS - 941	Payroll accrual	7,165.22
IRS - 941	Payroll accrual	261.43
IRS - 941	Payroll accrual	1,720.07
IRS - 941	Payroll accrual	7,354.64
IRS - 941	Payroll accrual	1,720.07
IRS - 941	Payroll accrual	8,111.56
IRS - 941	Payroll accrual	7,988.65
IRS - 941	Payroll accrual	261.43
IRS - 941	Payroll accrual	1,897.12
IRS - 941	Payroll accrual	8,111.56
IRS - 941	Payroll accrual	1,897.12
IRS - 941	Payroll accrual	7,452.26
IRS - 941	Payroll accrual	7,419.11
IRS - 941	Payroll accrual	281.43
IRS - 941	Payroll accrual	1,742.92
IRS - 941	Payroll accrual	7,452.26
IRS - 941	Payroll accrual	1,742.92
IRS - 941	Payroll accrual	6,952.15
IRS - 941	Payroll accrual	6,833.76
IRS - 941	Payroll accrual	341.43
IRS - 941	Payroll accrual	1,625.95
IRS - 941	Payroll accrual	6,952.15
IRS - 941	Payroll accrual	1,625.95
IRS - 941	Payroll accrual	7,734.77
IRS - 941	Payroll accrual	7,940.17
IRS - 941	Payroll accrual	341.43
IRS - 941	Payroll accrual	1,808.97
IRS - 941	Payroll accrual	7,734.77
IRS - 941	Payroll accrual	1,808.97
IRS - 941	Payroll accrual	117.04
IRS - 941	Payroll accrual	-
IRS - 941	Payroll accrual	27.36

IRS - 941	Payroll accrual	117.04
IRS - 941	Payroll accrual	27.36
IRS - 941	1ST QTR 941	1,436.61
IRS - 941	Payroll accrual	21.35
IRS - 941	Payroll accrual	-
IRS - 941	Payroll accrual	4.99
IRS - 941	Payroll accrual	21.35
IRS - 941	Payroll accrual	4.99
IRS - 941	Payroll accrual	7,053.21
IRS - 941	Payroll accrual	6,757.04
IRS - 941	Payroll accrual	351.43
IRS - 941	Payroll accrual	1,649.57
IRS - 941	Payroll accrual	7,053.21
IRS - 941	Payroll accrual	1,649.57
IRS - 941	Payroll accrual	8,599.48
IRS - 941	Payroll accrual	8,932.39
IRS - 941	Payroll accrual	351.43
IRS - 941	Payroll accrual	2,011.22
IRS - 941	Payroll accrual	8,599.48
IRS - 941	Payroll accrual	2,011.22
IRS - 941	Payroll accrual	9,232.90
IRS - 941	Payroll accrual	10,206.96
IRS - 941	Payroll accrual	331.43
IRS - 941	Payroll accrual	2,159.33
IRS - 941	Payroll accrual	9,232.90
IRS - 941	Payroll accrual	2,159.33
IRS - 941	Payroll accrual	5,894.10
IRS - 941	Payroll accrual	7,248.10
IRS - 941	Payroll accrual	154.12
IRS - 941	Payroll accrual	1,378.47
IRS - 941	Payroll accrual	5,894.10
IRS - 941	Payroll accrual	1,378.47
IRS - 941	Payroll accrual	5,576.28
IRS - 941	Payroll accrual	6,501.26
ITHREADS INC	BUS DRIVER COATS	330.00
ITHREADS INC	BASKETBALL JERSEYS	204.00
ITHREADS INC	DRIVER & CUSTODIAL JACKETS	895.00
ITHREADS INC	SUPER READER T-SHIRTS	576.00
ITHREADS INC	MUSIC DEPT. SHIRTS & EMBROIDERY	584.00
ITHREADS INC	ROBOTICS COMPETITION ATTIRE	858.00
ITHREADS INC	BASKETBALL UNIFORMS	432.00
ITHREADS INC	ROBOTICS SHIRTS	185.00
ITHREADS INC	SENIOR SHIRTS	383.00
JACKSON COLLEGE	EMC	529.00
JACKSON COLLEGE	S. CARPENTER 22/SPR TUITION	515.00

JACKSON COLLEGE	L. COOK 22/SPR TUITION	1,964.00
JACKSON COLLEGE	E. FENSTERMAKER 22/SPR TUITION	515.00
JACKSON COLLEGE	K. HUKILL 22/SPR TUITION	2,609.00
JACKSON COLLEGE	A. JOHNSON 22/SPR TUITION	670.00
JACKSON COLLEGE	D. JOHNSON 22/SPR TUITION	1,067.00
JACKSON COLLEGE	K. LAUTERMILCH 22/SPR TUITION	3,120.00
JACKSON COLLEGE	R. REYNOLDS 22/SPR TUITION	1,251.00
JACKSON COLLEGE	W. WILCOX 22/SPR TUITION	606.00
JACKSON COLLEGE	W. BROWN 22/SPR TUITION	670.00
JACKSON COLLEGE	E. DRAHEIM 22/SPR TUITION	1,251.00
JACKSON COLLEGE	E. KRAMER 22/SPR TUITION	670.00
JACKSON COLLEGE	K. MCNEIL 22/SPR TUITION	1,048.00
JACKSON COLLEGE	K. SHIERY 22/SPR TUITION	1,251.00
JACKSON COLLEGE	D. SIGLER 22/SPR TUITION	1,048.00
JACKSON COLLEGE	M. SWAN 22/SPR TUITION	670.00
JACKSON COLLEGE	C. CARPENTER 22/SPR TUITION	515.00
JACKSON COLLEGE	W. BROWN 21/FL TUITION	1,096.00
JACKSON COLLEGE	E. DRAHEIM 21/FL TUITION	1,146.00
JACKSON COLLEGE	E. KRAMER 21/FL TUITION	1,146.00
JACKSON COLLEGE	K. MCNEIL 21/FL TUITION	1,096.00
JACKSON COLLEGE	K. SHIERY 21/FL TUITION	1,096.00
JACKSON COLLEGE	D. SIGLER 21/FL TUITION	1,146.00
JACKSON COLLEGE	J. STEWART 21/FL TUITION	515.00
JACKSON COLLEGE	M. SWAN 21/FL TUITION	1,332.00
JACKSON COLLEGE	C. CARPENTER 21/FL TUITION	515.00
JACKSON COLLEGE	L. COOK 21/FL TUITION	2,100.00
JACKSON COLLEGE	K. HUKILL 21/FL TUITION	2,079.00
JACKSON COLLEGE	A. JOHNSON 21/FL TUITION	515.00
JACKSON COLLEGE	D. JOHNSON 21/FL TUITION	1,209.00
JACKSON COLLEGE	K. LAUTERMILCH 21/FL TUITION	1,813.00
JACKSON COLLEGE	R. REYNOLDS 21/FL TUITION	1,146.00
JACKSON COLLEGE	W. WILCOX 21/FL TUITION	467.00
JACKSON COLLEGE	HCEMC FACILITATOR & LEADWORTHY BOOKS, COHORT 4	2,030.52
JACKSON ISD	2ND QTR TECHNOLOGY CONSORTIUM	11,880.00
JACKSON ISD	3RD QTR TECHNOLOGY CONSORTIUM	11,880.00
JACKSON ISD	21-22 CISCO PHONE LICENSE & SUPPORT & TELCO SERVICES	2,919.39
JACKSON ISD	APPLE MOBILE DEVICE MGMT. RENEWAL	556.00
JACKSON ISD	1ST QTR TECHNOLOGY CONSORTIUM	11,880.00
JACKSON ISD	4TH QTR TECHNOLOGY CONSORTIUM	11,880.00
JAYLA PHOTO & DESIGN	2021 & 2022 CLASS PRINTS (24 X 36)	395.00

JD CONSTRUCTION OF CAMDEN PLOW SNOW (12-29-21)		315.00
JD CONSTRUCTION OF CAMDEN JANUARY SNOW PLOWING		945.00
JD CONSTRUCTION OF CAMDEN FEBRUARY SNOW PLOWING		1,260.00
JD CONSTRUCTION OF CAMDEN REPAIR WATER LINE FROM WELL SCHOOL		792.50
JD CONSTRUCTION OF CAMDEN REPAIR SINK HOLE IN PARKING LOT		662.71
JEFF SOUTHWORTH'S DRYWALL DOWN PAYMENT ON MULTI-PURPOSE ROOM CEILING REDO		1,600.00
JEFF SOUTHWORTH'S DRYWALL FINAL PAYMENT ON MULTI-PURPOSE ROOM CEILING REDO		3,315.00
JOSTENS INC	DIPLOMA COVERS	356.74
JOSTENS INC	DIPLOMA	14.21
JOSTENS INC	DIPLOMAS	200.00
JOSTENS INC	HONOR CORDS	92.00
JUNIOR LIBRARY GUILD	CURRICULUM	3,604.70
KAJEET INC	STUDENT UNLIMITED (6 MO)	3,437.37
KAJEET INC	COMPLETE UNLIMITED PLAN (75 X6 MO)	12,332.06
KELLY, KEVIN	MILEAGE REIMB. 11-9/12-7	154.56
KELLY, KEVIN	MILEAGE REIMB. 12-17/1-10 -235.8	137.16
KELLY, KEVIN	2-1-22/2-4-22 MILEAGE REIMB.	102.96
KELLY, KEVIN	TUITION REIMBURSEMENT	459.00
KELLY, KEVIN	2-14-22/3-7-22 MILEAGE REIMB.	99.45
KELLY, KEVIN	REIMB. FOR EVERNOTE SUBSCRIPT	69.99
KELLY, KEVIN	CONF. MEAL, PARKING & HOTEL REIMB	182.34
KELLY, KEVIN	REIMB. FOR MICROSOFT 365 FAMILY	99.99
KELLY, KEVIN	MILEAGE REIMB. (274) GRAND RAPIDS CONF	153.44
KELLY, KEVIN	POSTAGE REIMBURSEMENT	24.27
KELLY, KEVIN	MILEAGE REIMB. 8-30/9-21	377.44
KELLY, KEVIN	MILEAGE REIMB. 8-12/9-17	122.08
KELLY, KEVIN	MASA CONF. FOOD & HOTEL REIMB.	412.26
KELLY, KEVIN	CLIPART/GRAPHIC DESIGN	250.00
KELLY, KEVIN	CLIP ART/GRAPHIC DESIGN	250.00
KELLY, KEVIN	MILEAGE REIMB. 3-11/4-27 -391	228.74
KELLY, KEVIN	HONORS TRIP REIMBURSEMENT	2,579.75
KELLY, KEVIN	HOTEL REIMBURSEMENT FOR SAFETY SUMMIT MTG.	147.97
KELLY, KEVIN	REIMB. FOR DONUTS FOR STAFF MTG.	81.50
KELLY, KEVIN	REIMB. FOR CEDAR POINT TRIP	2,415.00
KELLY, KEVIN	5-10-22/6-10-22 MILEAGE REIMB.	102.96
KEY OPPORTUNITIES, INC.	PAPER SHREDDING	67.13
KEYSTONE SAFE COMPANY	ESSER FURNITURE	7,035.00

KIRKINGBURG, ALEX	9-22, 9-29 JH FOOTBALL	150.00
KUSTER'S INC.	DAIRY PURCHASE (6-11-21)	58.38
KUSTER'S INC.	DAIRY PURCHASE (6-11-21)	58.38
KUSTER'S INC.	DAIRY PURCHASE (6-21-21)	102.88
KUSTER'S INC.	DAIRY PURCHASE (8-2-21)	17.75
KUSTER'S INC.	DAIRY PURCHASE (6-21-22)	66.08
LANDERS, LYNN	20-21 BOARD MTG. ATTENDANCE STIPEND	450.00
LANGSTON, TAYLOR	FINGERPRINT REIMBURSEMENT	58.25
LAWSON PRODUCTS INC	PT SUPPLIES	831.48
LAWSON'S GRAFFIX SHOP	VETERAN APPRECIATION T-SHIRTS	770.00
LAWSON, MALENA	GIRL'S B-BALL TEAM TRIP REIMB.	572.12
LEACH, JOSHUA	FINGERPRINT REIMBURSEMENT	58.25
LEACH, JOSHUA	DOT PHYSICAL REIMBURSEMENT	100.00
LEHMAN, ANGELA	SUPPLIES REIMBURSEMENT	125.00
LENAWEE MEDIA GROUP	EMPLOYMENT ADS	255.00
LENAWEE MEDIA GROUP	ADVERTISING (20-21)	325.00
LENAWEE MEDIA GROUP	GENERAL EMPLOYMENT ADS	255.00
LENAWEE MEDIA GROUP	GENERAL EMPLOYMENT ADS	255.00
LENNARD, AMANDA	FINGERPRINT REIMBURSEMENT	58.25
MAAE	PDI PACKAGES: FALL/WINTER/SUMMER DUES	900.00
MADISON ATHLETIC DEPARTMENT	MEI 2-5-21 WRESTLING INVITATIONAL	100.00
MALLAR, JODI	MSBO CONF. HOTEL/PARKING REIMB.	125.27
MALLAR, JODI	4-26/27 MILEAGE REIMB. (270)	157.95
MAPLES, MINDY	FINGER PRINT REIMBURSEMENT	58.25
MARSHALL, RENEE	OCT/NOV MILEAGE REIMB. (156)	87.36
MARSHALL, RENEE	CLASS SUPPLIES REIMB.	292.86
MARSHALL, RENEE	REIMBURSEMENT FOR STUDENT EYE EXAM AND GLASSES	254.40

MARSHALL, RENEE	3-1 / 5-13 MILEAGE REIMB.-312	182.52
MARSHALL, RENEE	5-16-22/6-8-22 MILEAGE REIMB. -483	282.56
MASA	2021 - 2022 MEMBERSHIP RENEWAL & AASA DUES	1,364.74
MASB	22-23 MEMBERSHIP RENEWAL DUES	1,805.00
MASB-SEG PROPERTY/CASUALTY	22-23 DISTRICT INSURANCE COVERAGES	51,100.00
MASSP	B SLUSHER PROFESSIONAL MEMBERSHIP	500.00
MCCORMICK'S GROUP, LLC	BAND EQUIPMENT/SUPPLIES	1,852.96
MCCORQUODALE, HOUSTON	REIMBURSEMENT FOR FINGERPRINTS	58.25
MCCORQUODALE, HOUSTON	REIMB. FOR BASKETBALL COACHES CAMP	113.30
MCCORQUODALE, HOUSTON	10-2/3 MILEAGE REIMB. (238)	133.28
MCCORQUODALE, HOUSTON	FOOD REIMB. FOR BCAM TRAINING	20.10
MCCORQUODALE, HOUSTON	REIMBURSEMENT OF PLANBOOK 1 YEAR SUBSCRIPTION	15.00
MCDONALD ROOFING COMPAN'	WORK COMPLETED	2,304.86
MCDONALD ROOFING COMPAN'	WORK COMPLETED	909.06
MCDONALD ROOFING COMPAN'	INSPECTION	750.00
MCGRAW HILL LLC	ESSER II	663.93
MCGRAW HILL LLC	TITLE II	3,385.92
MCGRAW HILL LLC	TITLE II	3,080.40
MCGRAW HILL LLC	TITLE II	389.70
MCGRAW HILL LLC	TITLE II SUPPLIES (GRADE 4)	450.69
MCGRAW HILL LLC	ESSER CURRICULUM	2,500.00
MCGRAW HILL LLC	ESSER CURRICULUM	13.50
MCGRAW HILL LLC	ESSER II ELA	20,862.88
MCGRAW HILL LLC	ELEMENTARY CURRICULUM - ESSER II	7,338.69
MCGRAW HILL LLC	ELEMENTARY CURRICULUM - ESSER	3,455.35
MCGRAW HILL LLC	ELEMENTARY CURRICULUM - ESSER	14.00
MCGRAW HILL LLC	K-5 ELA CURRICULUM - ESSER	12,191.48
MCGRAW HILL LLC	DONALD BEAR	14.00
MCGRAW HILL LLC	ESSER II	6,851.94
MCGRAW HILL LLC	ESSER II	58,873.20
MCGRAW HILL LLC	ESSER II	28.16
MCGRAW HILL LLC	ESSER II	664.87
MCGRAW HILL LLC	ESSER II	24.33

MENDE ENGINEERING SOLUTION 2021 HVAC UPGRADES	(192,330.90)
MENDE ENGINEERING SOLUTION 2021 HVAC UPGRADES	(304,753.50)
MENDE ENGINEERING SOLUTION CONSTRUCTION ADMINISTRATION WORK-TO-DATE	(8,125.00)
MENDE ENGINEERING SOLUTION CONSTRUCTION ADMINISTRATION WORK-TO-DATE	8,125.00
MENDE ENGINEERING SOLUTION 2021 HVAC UPGRADES	304,753.50
MENDE ENGINEERING SOLUTION 2021 HVAC UPGRADES	192,330.90
MENDE ENGINEERING SOLUTION CONSTRUCTION ADMINISTRATION WORK-TO-DATE	8,125.00
MENDE ENGINEERING SOLUTION CHANGE ORDER #2 AND WOK TO DATE DRAW	8,715.00
MENDE ENGINEERING SOLUTION CONSTRUCTION ADMINISTRATION- WORK TO DATE.	3,750.00

MESSA	Payroll accrual	88.86
MESSA	Payroll accrual	(88.86)
MESSA	Payroll accrual	88.86
MESSA	Payroll accrual	139.98
MESSA	Payroll accrual	(139.98)
MESSA	Payroll accrual	139.98
MESSA	Payroll accrual	88.86
MESSA	Payroll accrual	(88.86)
MESSA	Payroll accrual	88.86
MESSA	JUL PREMIUM - MESSA	5,602.71
MESSA	JUL PREMIUM - MESSA	(5,602.71)
MESSA	JUL PREMIUM - MESSA	5,602.71
MESSA	Payroll accrual	125.04
MESSA	Payroll accrual	130.98
MESSA	Payroll accrual	52.68
MESSA	DISTRICT PORTION AUG	5,611.71
MESSA	Payroll accrual	52.68
MESSA	Payroll accrual	186.98
MESSA	Payroll accrual	52.68
MESSA	SEP PREMIUM - MESSA	5,546.71
MESSA	SEP PREMIUM - MESSA	81.36
MESSA	Payroll accrual	52.68
MESSA	Payroll accrual	186.98
MESSA	Payroll accrual	52.68
MESSA	MESSA DISTRICT PORTION 10/25	5,779.25
MESSA	Payroll accrual	52.68
MESSA	Payroll accrual	186.98
MESSA	Payroll accrual	52.68
MESSA	MESSA DISTRICT PORTION 11/24	5,703.66
MESSA	Payroll accrual	52.68
MESSA	Payroll accrual	186.98
MESSA	Payroll accrual	52.68

MESSA	MESSA DISTRICT PORTION 12/23	5,953.30
MESSA	Payroll accrual	52.68
MESSA	Payroll accrual	186.98
MESSA	Payroll accrual	52.68
MESSA	JAN PREMIUMS - MESSA	5,453.23
MESSA	Payroll accrual	52.68
MESSA	Payroll accrual	186.98
MESSA	Payroll accrual	52.68
MESSA	FEB PREMIUMS - MESSA	5,264.73
MESSA	Payroll accrual	52.68
MESSA	Payroll accrual	186.98
MESSA	Payroll accrual	52.68
MESSA	MAR PREMIUMS - MESSA	5,358.98
MESSA	Payroll accrual	52.68
MESSA	Payroll accrual	186.98
MESSA	Payroll accrual	52.68
MESSA	APR PREMIUMS - SET SEG	5,358.98
MESSA	Payroll accrual	52.68
MESSA	Payroll accrual	186.98
MESSA	Payroll accrual	52.68
MESSA	MAY PREMIUMS - MESSA	5,358.98
MESSA	Payroll accrual	52.68
MESSA	Payroll accrual	186.98
MESSA	Payroll accrual	52.68
MESSA	JUN PREMIUMS - MESSA	5,358.98
MEYER MUSIC	2-16-22 INVOICE	82.46
MEYER MUSIC	TRUMPET REPAIRS	102.45
MEYER MUSIC	MUSIC SUPPLIES	20.65
MEYER MUSIC	MUSIC SUPPLIES	41.30
MEYER MUSIC	MUSIC SUPPLIES	8.10
MEYER MUSIC	BASS CLARINET REPAIRS	25.11
MEYER MUSIC	MUSIC SUPPLIES	21.10
MHSAA/CAP	R. WICKHAM CAP LEVEL 1 REGISTRATION	(60.00)
MHSAA/CAP	S. MILLER CAP LEVEL 1 REGISTRATION	60.00
MHSAA/CAP	R. WICKHAM CAP LEVEL 1 REGISTRATION	60.00
MHSAA/CAP	R. WICKHAM CAP LEVEL 1 REGISTRATION	60.00
MI DEPT OF TREASURY	Payroll accrual	3,413.91
MI DEPT OF TREASURY	Payroll accrual	3,185.58
MI DEPT OF TREASURY	Payroll accrual	3,072.92
MI DEPT OF TREASURY	Payroll accrual	4,062.22

MI DEPT OF TREASURY	Payroll accrual	4,378.00
MI DEPT OF TREASURY	Payroll accrual	100.00
MI DEPT OF TREASURY	Payroll accrual	4,183.39
MI DEPT OF TREASURY	Payroll accrual	100.00
MI DEPT OF TREASURY	Payroll accrual	53.59
MI DEPT OF TREASURY	Payroll accrual	4,654.76
MI DEPT OF TREASURY	Payroll accrual	100.00
MI DEPT OF TREASURY	Payroll accrual	17.86
MI DEPT OF TREASURY	Payroll accrual	5,092.01
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	Payroll accrual	4,647.99
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	Payroll accrual	15.54
MI DEPT OF TREASURY	Payroll accrual	4,940.68
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	AUG - OCT SALES TAX	53.58
MI DEPT OF TREASURY	Payroll accrual	4,996.84
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	Payroll accrual	1,826.73
MI DEPT OF TREASURY	Payroll accrual	4,245.57
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	Payroll accrual	73.96
MI DEPT OF TREASURY	Payroll accrual	4,127.44
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	Payroll accrual	4,131.38
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	Payroll accrual	4,215.65
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	Payroll accrual	4,171.00
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	Payroll accrual	4,182.05
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	Payroll accrual	4,588.05
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	Payroll accrual	4,271.59
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	Payroll accrual	3,967.33
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	Payroll accrual	4,441.07
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	Payroll accrual	54.26
MI DEPT OF TREASURY	Payroll accrual	-
MI DEPT OF TREASURY	Payroll accrual	4,040.35
MI DEPT OF TREASURY	Payroll accrual	115.00
MI DEPT OF TREASURY	SALES TAX	91.59
MI DEPT OF TREASURY	Payroll accrual	4,918.02
MI DEPT OF TREASURY	Payroll accrual	115.00

MI DEPT OF TREASURY	Payroll accrual	5,452.87
MI DEPT OF TREASURY	Payroll accrual	115.00
MI SCHOOLS ENERGY COOPERAT	ENERGY CO-OP	2,580.52
MI SCHOOLS ENERGY COOPERAT	ENERGY CO-OP	2,611.54
MI SCHOOLS ENERGY COOPERAT	ENERGY CO-OP	2,562.76
MI SCHOOLS ENERGY COOPERAT	ENERGY CO-OP	3,007.84
MI SCHOOLS ENERGY COOPERAT	ENERGY CO-OP (C22031044)	2,824.62
MI SCHOOLS ENERGY COOPERAT	MAY 2021 ENERGY COOP	2,234.25
MI SCHOOLS ENERGY COOPERAT	ENERGY COOP	2,484.56
MI SCHOOLS ENERGY COOPERAT	ENERGY CO-OP	2,022.32
MI SCHOOLS ENERGY COOPERAT	ENERGY CO-OP	3,025.09
MI SCHOOLS ENERGY COOPERAT	ENERGY CO-OP	2,885.05
MI SCHOOLS ENERGY COOPERAT	ENERGY CO-OP (C22041044)	3,101.23
MI SCHOOLS ENERGY COOPERAT	ENERGY CO-OP (C22051044)	2,558.18
MICHIGAN GAS UTILITIES	UTILITIES	120.13
MICHIGAN GAS UTILITIES	UTILITIES	1,424.39
MICHIGAN GAS UTILITIES	UTILITIES	147.37
MICHIGAN GAS UTILITIES	UTILITIES	299.89
MICHIGAN GAS UTILITIES	UTILITIES	249.72
MICHIGAN GAS UTILITIES	UTILITIES	2,858.29
MICHIGAN GAS UTILITIES	UTILITIES	412.62
MICHIGAN GAS UTILITIES	UTILITIES	265.39
MICHIGAN GAS UTILITIES	UTILITIES	4,215.86
MICHIGAN GAS UTILITIES	UTILITIES	4,722.42
MICHIGAN GAS UTILITIES	UTILITIES	855.33
MICHIGAN GAS UTILITIES	UTILITIES	305.84
MICHIGAN GAS UTILITIES	UTILITIES	3,088.80
MICHIGAN GAS UTILITIES	UTILITIES	551.02
MICHIGAN GAS UTILITIES	UTILITIES	215.16
MICHIGAN GAS UTILITIES	UTILITIES (6-19-21 / 7-20-21)	46.15
MICHIGAN GAS UTILITIES	UTILITIES (6-19-21 / 7-20-21)	41.62
MICHIGAN GAS UTILITIES	UTILITIES (6-18-21/7-20-21)	266.77
MICHIGAN GAS UTILITIES	UTILITIES	221.49
MICHIGAN GAS UTILITIES	UTILITIES	40.60
MICHIGAN GAS UTILITIES	UTILITIES	36.42
MICHIGAN GAS UTILITIES	UTILITIES	45.52
MICHIGAN GAS UTILITIES	UTILITIES	49.84
MICHIGAN GAS UTILITIES	UTILITIES	312.00
MICHIGAN GAS UTILITIES	UTILITIES	305.84
MICHIGAN GAS UTILITIES	UTILITIES	60.07
MICHIGAN GAS UTILITIES	UTILITIES	44.93
MICHIGAN GAS UTILITIES	UTILITIES	181.71
MICHIGAN GAS UTILITIES	UTILITIES	454.32
MICHIGAN GAS UTILITIES	UTILITIES	80.99
MICHIGAN GAS UTILITIES	UTILITIES	3,842.89

MICHIGAN GAS UTILITIES	UTILITIES	416.06
MICHIGAN STATE UNIVERSITY	SOIL TESTING	55.00
MICHIGAN STATE UNIVERSITY - F	CDE SPRING SKILLS CONTESTS - TEAM	100.00
MICHIGAN STATE UNIVERSITY - F	AFFILIATE MEMBERSHIP FEE	783.00
MICHIGAN STATE UNIVERSITY - F	BROILER REGISTRATION	50.00
MICHIGAN VIRTUAL	9 - ENROLLMENT (ADVANCED PLACEMENT)	3,591.00
MID-AMERICA APPRAISAL CO	ASSESSMENT APPRAISAL	225.00
MIDWEST TRANSIT EQUIPMENT,	CAMERA CABLE	81.53
MIDWEST TRANSIT EQUIPMENT,	BRAKE REPAIR (#4)	243.80
MIDWEST TRANSIT EQUIPMENT,	BRAKE REPAIR (#4)	25.44
MIDWEST TRANSIT EQUIPMENT,	BUS PARTS/MAINTENANCE	67.02
MIDWEST TRANSIT EQUIPMENT,	BUS PARTS/MAINTENANCE	13.58
MIDWEST TRANSIT EQUIPMENT,	BUS PARTS/MAINTENANCE	187.20
MIDWEST TRANSIT EQUIPMENT,	BUS LEASE FOR S.E.	20,318.00
MIDWEST TRANSIT EQUIPMENT,	BUS PARTS	65.66
MIDWEST TRANSIT EQUIPMENT,	SUPPLIES/PARTS	143.25
MIDWEST TRANSIT EQUIPMENT,	WINDSHIELD	400.37
MIDWEST TRANSIT EQUIPMENT,	SUPPLIES/PARTS	47.88
MIDWEST TRANSIT EQUIPMENT,	WINDSHEILD w/SHADE	354.17
MIDWEST TRANSIT EQUIPMENT,	MISC. PARTS	88.44
MIDWEST TRANSIT EQUIPMENT,	2019 - IC - CE - 54+2 BUS	18,054.00
MIDWEST TRANSIT EQUIPMENT,	BUS PARTS/REPAIRS	77.69
MIDWEST TRANSIT EQUIPMENT,	BUS PARTS/REPAIRS	24.00
MIDWEST TRANSIT EQUIPMENT,	BUS PARTS/REPAIRS	15.26
MIDWEST TRANSIT EQUIPMENT,	BUS PARTS/REPAIRS	259.49
MIDWEST TRANSIT EQUIPMENT,	BUS PARTS/REPAIRS	152.64
MIDWEST TRANSIT EQUIPMENT,	BUS REPAIRS/MAINT.	142.51
MILLER, STACI	FINGERPRINT REIMBURSEMENT	58.25
MISS PRINT	SHIRTS FOR BBALL HOLIDAY TOURNAMENT	145.50
MODERN WASTE SYSTEMS	JANUARY 2022 MONTHLY SERVICE	615.00
MODERN WASTE SYSTEMS	FEBRUARY 2022 MONTHLY SERVICE	701.10
MODERN WASTE SYSTEMS	MARCH 2022 MONTHLY SERVICE	528.90
MODERN WASTE SYSTEMS	APRIL 2022 MONTHLY SERVICE	615.00
MODERN WASTE SYSTEMS	MAY 2022 MONTHLY SERVICE	615.00
MODERN WASTE SYSTEMS	AUGUST 21 MONTHLY SERVICE	565.00
MODERN WASTE SYSTEMS	SEPTEMBER 2021 MONTHLY SERVICE	565.00
MODERN WASTE SYSTEMS	OCTOBER 2021 MONTHLY SERVICE	865.00
MODERN WASTE SYSTEMS	NOVEMBER 2021 MONTHLY SERVICE	565.00

MODERN WASTE SYSTEMS	DECEMBER 2021 MONTHLY SERVICE	565.00
MODERN WASTE SYSTEMS	JUNE 2022 MONTHLY SERVICE	615.00
MONACHINO, MONICA	WEEKLY IN-CLASS ACCOMPANIMENT (9-20/12-8) & RESCHEDULING FEE	350.00
MONACHINO, MONICA	WEEKLY ACCOMPANIMENT, RESCHEDULE FEE & CHRISTMAS CONCERT	105.00
MONACHINO, MONICA	ACCOMPANIMENT	500.00
MONEYBALL SPORTSWEAR LLC	GIRL'S BASKETBALL UNIFORMS	5,060.00
MONEYBALL SPORTSWEAR LLC	JV & VARSITY UNIFORMS	5,430.00
MORRISON, BRYAN	BCAM MEMBERSHIP REIMBURSEMENT	25.75
MORRISON, BRYAN	FINGERPRINT REIMBURSEMENT	58.25
MORRISON, EMILY	JR. PRO TOURNAMENT REIMB.	300.00
MORRISON, EMILY	REIMB. FOR MASB WEBINAR	270.00
MORRISON, EMILY	2020-2021 BOARD STIPEND	210.00
MORRISON, EMILY	REIMB. FOR MASB BOARD PRESIDENTS WORKSHOP (8-7-21)	180.00
MORRISON, GARY	20-21 BOARD MTG. ATTENDANCE STIPEND	450.00
MPSERS - DB	Payroll accrual	1,725.16
MPSERS - DB	Payroll accrual	1,402.90
MPSERS - DB	Payroll accrual	554.16
MPSERS - DB	Payroll accrual	182.35
MPSERS - DB	Payroll accrual	424.64
MPSERS - DB	Payroll accrual	848.51
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	15,985.22
MPSERS - DB	Payroll accrual	1,631.10
MPSERS - DB	Payroll accrual	418.93
MPSERS - DB	Payroll accrual	212.10
MPSERS - DB	Payroll accrual	2,500.44
MPSERS - DB	Payroll accrual	3,717.04
MPSERS - DB	Payroll accrual	927.83
MPSERS - DB	Payroll accrual	1,677.81
MPSERS - DB	Payroll accrual	1,551.17
MPSERS - DB	Payroll accrual	554.16
MPSERS - DB	Payroll accrual	182.35
MPSERS - DB	Payroll accrual	409.02
MPSERS - DB	Payroll accrual	713.46
MPSERS - DB	Payroll accrual	348.76

MPSERS - DB	Payroll accrual	15,720.94
MPSERS - DB	Payroll accrual	1,632.63
MPSERS - DB	Payroll accrual	381.21
MPSERS - DB	Payroll accrual	50.50
MPSERS - DB	Payroll accrual	2,500.46
MPSERS - DB	Payroll accrual	3,125.43
MPSERS - DB	Payroll accrual	1,384.33
MPSERS - DB	Payroll accrual	1,841.04
MPSERS - DB	Payroll accrual	1,699.10
MPSERS - DB	Payroll accrual	445.46
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	621.39
MPSERS - DB	Payroll accrual	1,441.19
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,234.27
MPSERS - DB	Payroll accrual	1,919.88
MPSERS - DB	Payroll accrual	657.09
MPSERS - DB	Payroll accrual	964.50
MPSERS - DB	Payroll accrual	3,009.34
MPSERS - DB	Payroll accrual	6,313.43
MPSERS - DB	Payroll accrual	1,179.59
MPSERS - DB	Payroll accrual	860.02
MPSERS - DB	Payroll accrual	1,844.63
MPSERS - DB	Payroll accrual	1,706.94
MPSERS - DB	Payroll accrual	465.26
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	742.28
MPSERS - DB	Payroll accrual	1,570.18
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,175.56
MPSERS - DB	Payroll accrual	2,066.08
MPSERS - DB	Payroll accrual	663.13
MPSERS - DB	Payroll accrual	1,047.22
MPSERS - DB	Payroll accrual	3,063.90
MPSERS - DB	Payroll accrual	6,878.49
MPSERS - DB	Payroll accrual	1,581.00
MPSERS - DB	Payroll accrual	931.62
MPSERS - DB	Payroll accrual	1,763.71
MPSERS - DB	Payroll accrual	1,748.05
MPSERS - DB	Payroll accrual	435.42
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	711.11
MPSERS - DB	Payroll accrual	1,591.85
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	15,922.34
MPSERS - DB	Payroll accrual	2,137.59
MPSERS - DB	Payroll accrual	693.41

MPSERS - DB	Payroll accrual	592.72
MPSERS - DB	Payroll accrual	3,117.38
MPSERS - DB	Payroll accrual	6,973.36
MPSERS - DB	Payroll accrual	1,301.87
MPSERS - DB	Payroll accrual	1,215.01
MPSERS - DB	Payroll accrual	40.50
MPSERS - DB	Payroll accrual	48.60
MPSERS - DB	Payroll accrual	380.84
MPSERS - DB	Payroll accrual	1,774.75
MPSERS - DB	Payroll accrual	1,926.92
MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	192.66
MPSERS - DB	Payroll accrual	744.19
MPSERS - DB	Payroll accrual	1,497.64
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,630.27
MPSERS - DB	Payroll accrual	2,151.25
MPSERS - DB	Payroll accrual	696.82
MPSERS - DB	Payroll accrual	594.13
MPSERS - DB	Payroll accrual	4,423.52
MPSERS - DB	Payroll accrual	5,703.44
MPSERS - DB	Payroll accrual	1,308.13
MPSERS - DB	Payroll accrual	1,356.71
MPSERS - DB	Payroll accrual	13.50
MPSERS - DB	Payroll accrual	16.20
MPSERS - DB	Payroll accrual	127.04
MPSERS - DB	Payroll accrual	1,793.55
MPSERS - DB	Payroll accrual	1,948.77
MPSERS - DB	Payroll accrual	439.05
MPSERS - DB	Payroll accrual	111.90
MPSERS - DB	Payroll accrual	805.93
MPSERS - DB	Payroll accrual	1,036.70
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,214.35
MPSERS - DB	Payroll accrual	2,172.00
MPSERS - DB	Payroll accrual	837.97
MPSERS - DB	Payroll accrual	594.13
MPSERS - DB	Payroll accrual	3,358.37
MPSERS - DB	Payroll accrual	4,541.49
MPSERS - DB	Payroll accrual	3,136.24
MPSERS - DB	Payroll accrual	1,335.94
MPSERS - DB	Payroll accrual	1,788.20
MPSERS - DB	Payroll accrual	1,970.48
MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	111.77
MPSERS - DB	Payroll accrual	913.64
MPSERS - DB	Payroll accrual	1,455.01

MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,164.03
MPSERS - DB	Payroll accrual	2,201.39
MPSERS - DB	Payroll accrual	865.97
MPSERS - DB	Payroll accrual	594.13
MPSERS - DB	Payroll accrual	3,499.00
MPSERS - DB	Payroll accrual	6,373.93
MPSERS - DB	Payroll accrual	4,907.20
MPSERS - DB	Payroll accrual	1,304.04
MPSERS - DB	Payroll accrual	39.33
MPSERS - DB	Payroll accrual	172.31
MPSERS - DB	Payroll accrual	1,859.57
MPSERS - DB	Payroll accrual	2,144.59
MPSERS - DB	Payroll accrual	441.15
MPSERS - DB	Payroll accrual	187.94
MPSERS - DB	Payroll accrual	972.42
MPSERS - DB	Payroll accrual	646.66
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,818.64
MPSERS - DB	Payroll accrual	3,205.87
MPSERS - DB	Payroll accrual	873.86
MPSERS - DB	Payroll accrual	609.32
MPSERS - DB	Payroll accrual	3,557.60
MPSERS - DB	Payroll accrual	2,832.70
MPSERS - DB	Payroll accrual	5,619.46
MPSERS - DB	Payroll accrual	1,376.81
MPSERS - DB	Payroll accrual	1,940.43
MPSERS - DB	Payroll accrual	2,138.61
MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	1,407.95
MPSERS - DB	Payroll accrual	1,243.08
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	17,003.80
MPSERS - DB	Payroll accrual	2,034.52
MPSERS - DB	Payroll accrual	885.18
MPSERS - DB	Payroll accrual	1,125.64
MPSERS - DB	Payroll accrual	4,297.25
MPSERS - DB	Payroll accrual	5,445.57
MPSERS - DB	Payroll accrual	3,500.36
MPSERS - DB	Payroll accrual	1,141.97
MPSERS - DB	Payroll accrual	1,140.00
MPSERS - DB	Payroll accrual	1,369.50
MPSERS - DB	Payroll accrual	280.00
MPSERS - DB	Payroll accrual	78.00
MPSERS - DB	Payroll accrual	456.00
MPSERS - DB	Payroll accrual	1,019.71

MPSERS - DB	Payroll accrual	10,162.80
MPSERS - DB	Payroll accrual	1,094.80
MPSERS - DB	Payroll accrual	506.20
MPSERS - DB	Payroll accrual	1,467.00
MPSERS - DB	Payroll accrual	4,466.98
MPSERS - DB	Payroll accrual	1,257.60
MPSERS - DB	Payroll accrual	628.80
MPSERS - DB	Payroll accrual	1,788.91
MPSERS - DB	Payroll accrual	2,019.90
MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	1,091.69
MPSERS - DB	Payroll accrual	1,473.22
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,170.69
MPSERS - DB	Payroll accrual	1,999.09
MPSERS - DB	Payroll accrual	909.17
MPSERS - DB	Payroll accrual	594.13
MPSERS - DB	Payroll accrual	3,358.37
MPSERS - DB	Payroll accrual	6,453.75
MPSERS - DB	Payroll accrual	2,517.97
MPSERS - DB	Payroll accrual	1,026.44
MPSERS - DB	Payroll accrual	25.20
MPSERS - DB	Payroll accrual	41.28
MPSERS - DB	Payroll accrual	21.00
MPSERS - DB	Payroll accrual	31.14
MPSERS - DB	Payroll accrual	21.08
MPSERS - DB	Payroll accrual	237.14
MPSERS - DB	Payroll accrual	203.90
MPSERS - DB	Payroll accrual	58.69
MPSERS - DB	Payroll accrual	132.03
MPSERS - DB	Payroll accrual	92.34
MPSERS - DB	Payroll accrual	1,789.58
MPSERS - DB	Payroll accrual	2,028.15
MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	1,084.81
MPSERS - DB	Payroll accrual	1,084.15
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,177.08
MPSERS - DB	Payroll accrual	1,859.03
MPSERS - DB	Payroll accrual	702.79
MPSERS - DB	Payroll accrual	594.13
MPSERS - DB	Payroll accrual	3,358.37
MPSERS - DB	Payroll accrual	4,749.26
MPSERS - DB	Payroll accrual	2,352.02
MPSERS - DB	Payroll accrual	1,069.66

MPSERS - DB	Payroll accrual	1,828.00
MPSERS - DB	Payroll accrual	2,090.89
MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	1,077.48
MPSERS - DB	Payroll accrual	1,341.42
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,530.08
MPSERS - DB	Payroll accrual	1,864.51
MPSERS - DB	Payroll accrual	709.66
MPSERS - DB	Payroll accrual	601.73
MPSERS - DB	Payroll accrual	3,373.04
MPSERS - DB	Payroll accrual	5,876.32
MPSERS - DB	Payroll accrual	2,386.57
MPSERS - DB	Payroll accrual	1,039.27
MPSERS - DB	Payroll accrual	1,782.04
MPSERS - DB	Payroll accrual	2,023.52
MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	1,093.57
MPSERS - DB	Payroll accrual	1,239.83
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,097.57
MPSERS - DB	Payroll accrual	1,980.07
MPSERS - DB	Payroll accrual	920.02
MPSERS - DB	Payroll accrual	601.73
MPSERS - DB	Payroll accrual	3,358.37
MPSERS - DB	Payroll accrual	5,431.29
MPSERS - DB	Payroll accrual	2,444.48
MPSERS - DB	Payroll accrual	1,091.67
MPSERS - DB	Payroll accrual	1,776.97
MPSERS - DB	Payroll accrual	2,068.24
MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	1,106.48
MPSERS - DB	Payroll accrual	1,068.46
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,058.34
MPSERS - DB	Payroll accrual	2,268.17
MPSERS - DB	Payroll accrual	815.58
MPSERS - DB	Payroll accrual	594.13
MPSERS - DB	Payroll accrual	3,358.37
MPSERS - DB	Payroll accrual	4,680.64
MPSERS - DB	Payroll accrual	3,324.75
MPSERS - DB	Payroll accrual	1,016.21
MPSERS - DB	Payroll accrual	1,776.97
MPSERS - DB	Payroll accrual	2,023.52

MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	1,185.27
MPSERS - DB	Payroll accrual	1,233.01
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,058.34
MPSERS - DB	Payroll accrual	1,967.96
MPSERS - DB	Payroll accrual	771.45
MPSERS - DB	Payroll accrual	594.13
MPSERS - DB	Payroll accrual	3,627.32
MPSERS - DB	Payroll accrual	5,401.40
MPSERS - DB	Payroll accrual	2,415.68
MPSERS - DB	Payroll accrual	1,149.06
MPSERS - DB	Payroll accrual	1,856.71
MPSERS - DB	Payroll accrual	2,256.80
MPSERS - DB	Payroll accrual	455.85
MPSERS - DB	Payroll accrual	120.08
MPSERS - DB	Payroll accrual	1,137.91
MPSERS - DB	Payroll accrual	1,816.44
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,707.15
MPSERS - DB	Payroll accrual	2,813.38
MPSERS - DB	Payroll accrual	793.99
MPSERS - DB	Payroll accrual	594.13
MPSERS - DB	Payroll accrual	3,397.49
MPSERS - DB	Payroll accrual	7,957.22
MPSERS - DB	Payroll accrual	2,552.14
MPSERS - DB	Payroll accrual	1,036.67
MPSERS - DB	Payroll accrual	1,813.80
MPSERS - DB	Payroll accrual	2,063.27
MPSERS - DB	Payroll accrual	460.05
MPSERS - DB	Payroll accrual	117.74
MPSERS - DB	Payroll accrual	1,140.79
MPSERS - DB	Payroll accrual	1,178.43
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,320.22
MPSERS - DB	Payroll accrual	2,061.88
MPSERS - DB	Payroll accrual	790.99
MPSERS - DB	Payroll accrual	594.13
MPSERS - DB	Payroll accrual	3,407.27
MPSERS - DB	Payroll accrual	5,162.34
MPSERS - DB	Payroll accrual	2,605.92
MPSERS - DB	Payroll accrual	1,255.35
MPSERS - DB	Payroll accrual	1,777.87
MPSERS - DB	Payroll accrual	2,024.81
MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	106.04

MPSERS - DB	Payroll accrual	1,132.15
MPSERS - DB	Payroll accrual	1,169.36
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,066.81
MPSERS - DB	Payroll accrual	1,952.40
MPSERS - DB	Payroll accrual	749.21
MPSERS - DB	Payroll accrual	594.13
MPSERS - DB	Payroll accrual	3,358.37
MPSERS - DB	Payroll accrual	5,122.61
MPSERS - DB	Payroll accrual	2,366.90
MPSERS - DB	Payroll accrual	1,016.21
MPSERS - DB	Payroll accrual	1,823.93
MPSERS - DB	Payroll accrual	2,039.95
MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	1,420.83
MPSERS - DB	Payroll accrual	1,302.12
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,415.61
MPSERS - DB	Payroll accrual	1,826.76
MPSERS - DB	Payroll accrual	801.73
MPSERS - DB	Payroll accrual	670.06
MPSERS - DB	Payroll accrual	4,360.82
MPSERS - DB	Payroll accrual	5,704.22
MPSERS - DB	Payroll accrual	2,494.24
MPSERS - DB	Payroll accrual	1,137.78
MPSERS - DB	Payroll accrual	32.40
MPSERS - DB	Payroll accrual	36.12
MPSERS - DB	Payroll accrual	25.20
MPSERS - DB	Payroll accrual	7.02
MPSERS - DB	Payroll accrual	7.20
MPSERS - DB	Payroll accrual	18.60
MPSERS - DB	Payroll accrual	304.88
MPSERS - DB	Payroll accrual	82.11
MPSERS - DB	Payroll accrual	8.38
MPSERS - DB	Payroll accrual	48.90
MPSERS - DB	Payroll accrual	81.48
MPSERS - DB	Payroll accrual	12.40
MPSERS - DB	Payroll accrual	84.21
MPSERS - DB	Payroll accrual	1,805.50
MPSERS - DB	Payroll accrual	1,984.93
MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	1,149.33
MPSERS - DB	Payroll accrual	1,241.60
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,326.77

MPSERS - DB	Payroll accrual	1,440.24
MPSERS - DB	Payroll accrual	877.86
MPSERS - DB	Payroll accrual	594.13
MPSERS - DB	Payroll accrual	3,386.43
MPSERS - DB	Payroll accrual	5,439.09
MPSERS - DB	Payroll accrual	2,485.00
MPSERS - DB	Payroll accrual	1,016.21
MPSERS - DB	Payroll accrual	2,179.84
MPSERS - DB	Payroll accrual	2,385.09
MPSERS - DB	Payroll accrual	490.85
MPSERS - DB	Payroll accrual	113.40
MPSERS - DB	Payroll accrual	1,511.41
MPSERS - DB	Payroll accrual	1,474.99
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	19,030.68
MPSERS - DB	Payroll accrual	1,902.24
MPSERS - DB	Payroll accrual	803.74
MPSERS - DB	Payroll accrual	1,226.88
MPSERS - DB	Payroll accrual	4,073.53
MPSERS - DB	Payroll accrual	6,461.49
MPSERS - DB	Payroll accrual	2,595.23
MPSERS - DB	Payroll accrual	1,134.65
MPSERS - DB	Payroll accrual	1,842.27
MPSERS - DB	Payroll accrual	2,074.62
MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	113.84
MPSERS - DB	Payroll accrual	1,172.27
MPSERS - DB	Payroll accrual	1,272.78
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,672.98
MPSERS - DB	Payroll accrual	2,159.51
MPSERS - DB	Payroll accrual	724.41
MPSERS - DB	Payroll accrual	594.13
MPSERS - DB	Payroll accrual	3,358.38
MPSERS - DB	Payroll accrual	5,575.63
MPSERS - DB	Payroll accrual	2,505.65
MPSERS - DB	Payroll accrual	1,753.45
MPSERS - DB	Payroll accrual	1,390.45
MPSERS - DB	Payroll accrual	563.38
MPSERS - DB	Payroll accrual	182.35
MPSERS - DB	Payroll accrual	416.39
MPSERS - DB	Payroll accrual	859.64
MPSERS - DB	Payroll accrual	348.76
MPSERS - DB	Payroll accrual	16,488.05
MPSERS - DB	Payroll accrual	1,679.17
MPSERS - DB	Payroll accrual	483.44
MPSERS - DB	Payroll accrual	2,520.02

MPSERS - DB	Payroll accrual	3,765.76
MPSERS - DB	Payroll accrual	927.83
MPSERS - DB	Payroll accrual	39.53
MPSERS - DC	Payroll accrual	1,943.47
MPSERS - DC	Payroll accrual	753.31
MPSERS - DC	Payroll accrual	700.40
MPSERS - DC	Payroll accrual	753.31
MPSERS - DC	Payroll accrual	1,886.50
MPSERS - DC	Payroll accrual	734.78
MPSERS - DC	Payroll accrual	814.25
MPSERS - DC	Payroll accrual	734.78
MPSERS - DC	Payroll accrual	2,670.64
MPSERS - DC	Payroll accrual	1,047.41
MPSERS - DC	Payroll accrual	1,030.79
MPSERS - DC	Payroll accrual	1,018.81
MPSERS - DC	Payroll accrual	3,125.09
MPSERS - DC	Payroll accrual	1,168.00
MPSERS - DC	Payroll accrual	1,234.76
MPSERS - DC	Payroll accrual	1,168.00
MPSERS - DC	Payroll accrual	2,822.69
MPSERS - DC	Payroll accrual	1,130.85
MPSERS - DC	Payroll accrual	1,068.29
MPSERS - DC	Payroll accrual	1,130.85
MPSERS - DC	Payroll accrual	3,035.32
MPSERS - DC	Payroll accrual	1,199.27
MPSERS - DC	Payroll accrual	1,221.17
MPSERS - DC	Payroll accrual	1,227.84
MPSERS - DC	Payroll accrual	3,019.41
MPSERS - DC	Payroll accrual	1,147.09
MPSERS - DC	Payroll accrual	1,619.18
MPSERS - DC	Payroll accrual	1,147.09
MPSERS - DC	Payroll accrual	3,296.05
MPSERS - DC	Payroll accrual	1,195.79
MPSERS - DC	Payroll accrual	1,232.37
MPSERS - DC	Payroll accrual	1,195.79
MPSERS - DC	Payroll accrual	12.69
MPSERS - DC	Payroll accrual	12.69
MPSERS - DC	Payroll accrual	6.34
MPSERS - DC	Payroll accrual	12.69
MPSERS - DC	Payroll accrual	3,784.21
MPSERS - DC	Payroll accrual	1,353.46
MPSERS - DC	Payroll accrual	2,406.35
MPSERS - DC	Payroll accrual	1,353.46
MPSERS - DC	Payroll accrual	3,608.27
MPSERS - DC	Payroll accrual	1,347.35
MPSERS - DC	Payroll accrual	1,865.61

MPSERS - DC	Payroll accrual	1,347.35
MPSERS - DC	Payroll accrual	1,668.94
MPSERS - DC	Payroll accrual	648.94
MPSERS - DC	Payroll accrual	664.47
MPSERS - DC	Payroll accrual	648.94
MPSERS - DC	Payroll accrual	3,214.23
MPSERS - DC	Payroll accrual	1,207.49
MPSERS - DC	Payroll accrual	1,452.48
MPSERS - DC	Payroll accrual	1,207.49
MPSERS - DC	Payroll accrual	103.65
MPSERS - DC	Payroll accrual	38.10
MPSERS - DC	Payroll accrual	28.40
MPSERS - DC	Payroll accrual	38.10
MPSERS - DC	Payroll accrual	2,855.15
MPSERS - DC	Payroll accrual	1,095.02
MPSERS - DC	Payroll accrual	1,390.54
MPSERS - DC	Payroll accrual	1,095.02
MPSERS - DC	Payroll accrual	2,883.52
MPSERS - DC	Payroll accrual	1,140.31
MPSERS - DC	Payroll accrual	1,376.02
MPSERS - DC	Payroll accrual	1,140.31
MPSERS - DC	Payroll accrual	3,073.65
MPSERS - DC	Payroll accrual	1,168.09
MPSERS - DC	Payroll accrual	1,464.98
MPSERS - DC	Payroll accrual	1,168.09
MPSERS - DC	Payroll accrual	3,083.29
MPSERS - DC	Payroll accrual	1,180.19
MPSERS - DC	Payroll accrual	1,679.79
MPSERS - DC	Payroll accrual	1,180.19
MPSERS - DC	Payroll accrual	3,620.12
MPSERS - DC	Payroll accrual	1,170.06
MPSERS - DC	Payroll accrual	1,427.40
MPSERS - DC	Payroll accrual	1,170.06
MPSERS - DC	Payroll accrual	4,134.49
MPSERS - DC	Payroll accrual	1,388.73
MPSERS - DC	Payroll accrual	1,545.64
MPSERS - DC	Payroll accrual	1,388.73
MPSERS - DC	Payroll accrual	3,584.10
MPSERS - DC	Payroll accrual	1,161.36
MPSERS - DC	Payroll accrual	1,479.01
MPSERS - DC	Payroll accrual	1,161.36
MPSERS - DC	Payroll accrual	3,404.01
MPSERS - DC	Payroll accrual	1,091.95
MPSERS - DC	Payroll accrual	1,351.56
MPSERS - DC	Payroll accrual	1,091.95
MPSERS - DC	Payroll accrual	3,839.02
MPSERS - DC	Payroll accrual	1,224.07

MPSERS - DC	Payroll accrual	1,493.04
MPSERS - DC	Payroll accrual	1,224.07
MPSERS - DC	Payroll accrual	46.20
MPSERS - DC	Payroll accrual	16.80
MPSERS - DC	Payroll accrual	7.80
MPSERS - DC	Payroll accrual	16.80
MPSERS - DC	Payroll accrual	27.55
MPSERS - DC	Payroll accrual	6.89
MPSERS - DC	Payroll accrual	3.44
MPSERS - DC	Payroll accrual	6.89
MPSERS - DC	Payroll accrual	3,332.70
MPSERS - DC	Payroll accrual	1,079.59
MPSERS - DC	Payroll accrual	1,445.35
MPSERS - DC	Payroll accrual	1,079.59
MPSERS - DC	Payroll accrual	4,116.51
MPSERS - DC	Payroll accrual	1,271.11
MPSERS - DC	Payroll accrual	1,564.56
MPSERS - DC	Payroll accrual	1,271.11
MPSERS - DC	Payroll accrual	3,562.87
MPSERS - DC	Payroll accrual	1,127.22
MPSERS - DC	Payroll accrual	1,404.90
MPSERS - DC	Payroll accrual	1,127.22
MPSERS - DC	Payroll accrual	1,898.99
MPSERS - DC	Payroll accrual	755.92
MPSERS - DC	Payroll accrual	717.19
MPSERS - DC	Payroll accrual	755.92
MPSERS - UAAL	Payroll accrual	13,964.76
MPSERS - UAAL	Payroll accrual	13,642.76
MPSERS - UAAL	Payroll accrual	13,446.07
MPSERS - UAAL	Payroll accrual	14,191.82
MPSERS - UAAL	Payroll accrual	83,271.78
MPSERS - UAAL	Payroll accrual	20,450.85
MPSERS - UAAL	Payroll accrual	11,053.76
MPSERS - UAAL	Payroll accrual	9,718.16
MPSERS - UAAL	Payroll accrual	413.12
MPSERS - UAAL	Payroll accrual	17,766.64
MPSERS - UAAL	Payroll accrual	23,869.24
MPSERS - UAAL	Payroll accrual	18,251.00
MPSERS - UAAL	Payroll accrual	23,384.89
MPSERS - UAAL	Payroll accrual	18,316.09
MPSERS - UAAL	Payroll accrual	23,319.80
MPSERS - UAAL	Payroll accrual	18,358.63
MPSERS - UAAL	Payroll accrual	23,277.26
MPSERS - UAAL	Payroll accrual	19,135.51
MPSERS - UAAL	Payroll accrual	288.96
MPSERS - UAAL	Payroll accrual	51.83

MPSERS - UAAL	Payroll accrual	22,159.59
MPSERS - UAAL	Payroll accrual	21,209.84
MPSERS - UAAL	Payroll accrual	20,426.05
MSBO	E. CHURCHWELL WRAP-UP/ETHICS WEBINAR (4-20-22)	70.00
NAPOLEON FEED MILL	CHICKEN FEED & WOOD SHAVINGS	252.00
NAPOLEON HIGH SCHOOL	9-11-21 VARSITY VOLLEYBALL INVITATIONAL	150.00
NAPOLEON HIGH SCHOOL	10-16-21 JV VOLLEYBALL INVITATION	125.00
NELCO	PAYABLE CHECKS	300.20
NEOLA, INC	CONTINUING UPDATE SERVICE FOR SCHOOL BOARD POLICIES	1,295.00
NEOLA, INC	UPDATE SERVICE FOR SCHOOL BOARD POLICIES	1,295.00
NEOLA, INC	ANNUAL MAINT. FEE FOR THE DIGITAL PUBLISHING SERVICE	750.00
NETOP TECH INC.	VIS FOR CHROMEBOOKS - 1 YR PER USER (280)	1,232.00
NEUKOM PT ATC, JAKE	URINALYSIS & MHSAA WRESTLING ALPHA WEIGH IN (5)	30.00
NICHOLLS, SCOTT	20-21 BOARD MTG. ATTENDANCE STIPEND	240.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,320.07
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	620.76
NICHOLS PAPER & SUPPLY CO	TRASH CAN LINERS	73.37
NICHOLS PAPER & SUPPLY CO	WIPES, BATH TISSUE & PAPER TOWELS	706.67
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,283.78
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	40.44
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	138.70
NICHOLS PAPER & SUPPLY CO	PARTS FOR SANDING MACHINE	1,543.02
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	753.70
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	430.64
NICHOLS PAPER & SUPPLY CO	BATH TISSUE	691.20
NICHOLS PAPER & SUPPLY CO	12 VOLT BATTERIES & VAC. BAGS	337.09
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,262.40
NICHOLS PAPER & SUPPLY CO	BELT	45.95

NICHOLS PAPER & SUPPLY CO	BALTHROOM FLOOR MATS	168.67
NICHOLS PAPER & SUPPLY CO	SUPER SCRAPE, MAT BLACK	336.99
NICHOLS PAPER & SUPPLY CO	TRASH CAN LINERS	513.59
NICHOLS PAPER & SUPPLY CO	AIR FRESHNER	47.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,568.66
NICHOLS PAPER & SUPPLY CO	KITCHEN SUPPLIES	147.42
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	909.81
NOTABLE, INC. (KAMI)	KAMI SCHOOL PLAN RENEWAL	1,902.00
NOTABLE, INC. (KAMI)	KAMI SCHOOL PLAN (22-23)	1,440.00
NOVI HIGH SCHOOL ROBOTICS	COMPETETION FEE FOR TEAM #5559/517-368-5255	100.00
NWEA	1-17-22 VIRTUAL APPLYING REPORT: STUDENT GROWTH & GOAL SETTING	1,000.00
NWEA	MAP GROWTH K-12	5,750.00
NWEA	22-23 MAP GROWTH K-12 LICENSE	6,000.00
OMNI GROUP	Payroll accrual	862.06
OMNI GROUP	Payroll accrual	450.00
OMNI GROUP	Payroll accrual	537.06
OMNI GROUP	Payroll accrual	450.00
OMNI GROUP	Payroll accrual	628.73
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	1,062.06
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	737.06
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	1,062.06
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	653.73
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	1,087.06
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	1,087.06
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	653.73
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	653.73
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	1,087.06
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	653.73
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	1,087.06

OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	653.73
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	2,087.06
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	653.73
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	1,087.06
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	653.73
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	1,087.06
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	653.73
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	1,087.06
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	653.73
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	1,000.00
OMNI GROUP	Payroll accrual	537.06
OMNI GROUP	Payroll accrual	450.00
OPEN UP RESOURCES	MS CURRICULUM/TEXTBOOKS	1,170.00
ORBIT LEASING	Payroll accrual	348.50
ORBIT LEASING	Payroll accrual	117.62
ORBIT LEASING	Payroll accrual	117.62
ORBIT LEASING	Payroll accrual	(117.62)
ORBIT LEASING	Payroll accrual	348.50
ORBIT LEASING	Payroll accrual	(348.50)
ORBIT LEASING	Payroll accrual	117.62
ORBIT LEASING	Payroll accrual	(117.62)
ORBIT LEASING	Payroll accrual	117.62
PARKER, ERIC	FINGERPRINT REIMBURSEMENT	59.00
PAUL E. BENGEL COMPANY	2021 HVAC UPGRADES PROJECT	162,836.55
PAUL E. BENGEL COMPANY	REPLACE ROOF TOP UNIT IN DUNNS AREA	12,500.00
PAUL E. BENGEL COMPANY	REPAIR ART ROOM UNIT TRANSFORMER AND FAN SWITCH BLADE	1,570.00
PAUL E. BENGEL COMPANY	KITCHEN SINK FAUCET & WALK-IN FREEZER REPAIRS	500.00
PAUL E. BENGEL COMPANY	INSTALL ACTUATOR ON UNIT	640.00
PAUL E. BENGEL COMPANY	LENNOX RTU REPAIR	375.00

PAUL E. BENGEL COMPANY	REPLACE 2 PTAC UNITS	5,000.00
PAUL E. BENGEL COMPANY	2021 HVAC UPGRADES PROJECT	192,330.90
PAUL E. BENGEL COMPANY	2021 HVAC UPGRADES PROJECT	304,753.50
PAUL E. BENGEL COMPANY	2021 HVAC UPGRADES PROJECT	226,678.50
PAUL E. BENGEL COMPANY	FAN NOT WORKING IN ROOM UNIT	625.00
PAUL E. BENGEL COMPANY	INSTALLED BLUE TOOTH SMART SENSOR FAUCET	793.00
PAUL E. BENGEL COMPANY	2021 HVAC UPGRADES PROJECT	44,147.00
PAUL E. BENGEL COMPANY	REPLACE ICE MACHINE	6,850.00
PAUL E. BENGEL COMPANY	CHANGED ALL FILTERS IN SCHOOL	1,685.00
PAUL E. BENGEL COMPANY	HVAC REPAIRS/MAINTENANCE	1,730.00
PAUL E. BENGEL COMPANY	2021 HVAC UPGRADES PROJECT	162,546.55
PELLS TIRE SERVICE	BUS #14 TIRES & INSTALLATION	2,310.00
PELTCS LUMBER COMPANY INC	LUMBER TO BUILD CARTS FOR WRESTLING MATS	229.25
PERFORMANCE AUTOMOTIVE	BRAKE FLUID	8.99
PERFORMANCE AUTOMOTIVE	ROLL HEAT/HOSE	5.38
PERRYPRO TECH	STAPLES	58.65
PERRYPRO TECH	STAPLES FOR COPY MACHINE	57.65
PERRYPRO TECH	STAPLES FOR COPIER	58.65
PETER, JEANNIE	53 - CPR SKILL CHECK OFF	530.00
PHOTOGRAPHY BY LAURA PENTI	2022 GRADUATE PHOTOS	257.50
PIONEER MANUFACTURING CO	QUICK STRIPE & CRYSTALLINE MARBLE (INV831062)	838.84
PIONEER MANUFACTURING CO	FOOTBALL FIELD PAINT	1,207.54
PIONEER PELTCS	SUPPLIES FOR UPDATES/REPAIRS	952.33
PIONEER PELTCS	SUPPLIES FOR UPDATES/REPAIRS	89.90
PIONEER PELTCS	25# THIN SET, GRAY	26.29
PIONEER PELTCS	DOOR	100.00
PITTSFORD AREA SCHOOLS	CRUME INVITATIONAL	140.00
PIVOT INTERACTIVES SBC	INSTITUTION LICENSE RENEWAL	50.00
PIZZA BARN - READING	PIZZA FOR STUDENTS (PBAT/SAT)	141.50
PLAQUES & SUCH LLC	VARSITY LETTERS	295.00
PLATFORM ATHLETICS, LLC	12 MONTH SUBSCRIPTION	1,000.00

	(PHYSICAL ED)	
PLATFORM ATHLETICS, LLC	12 MONTH PLT4M SUBSCRIPTION	1,000.00
POWERSCHOOL GROUP LLC	MS-PS-PSMSR: POWER SCHOOL SIS MAINT. & SUPPORT (5-1-22/4-30-23)	3,119.98
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (11-10-21)	991.20
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (11-24-21)	599.97
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (11-17-21)	723.98
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (12-1-21)	744.97
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (12-6-21)	287.16
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (12-8-21)	910.85
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (12-29-21)	881.36
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (1-5-22)	950.49
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (9-22-21)	535.58
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (1-12-22)	829.65
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (1-19-22)	943.05
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (1-27-22)	658.95
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (2-2-22)	454.05
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (2-9-22)	660.60
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (2-10-22)	279.40
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (2-16-22)	933.63
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (2-23-22)	933.63
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (3-2-22)	964.51
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (3-9-22)	964.51
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (3-16-22)	964.51
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (4-6-22)	554.33
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (3-30-22)	484.08
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (3-23-22)	1,049.06
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (4-13-22)	1,066.73
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (4-20-22)	1,119.38
PRAIRIE FARMS DAIRY	MILK PURCHASE (8-19-21)	521.41
PRAIRIE FARMS DAIRY	MILK PURCHASE (8-25-21)	758.48
PRAIRIE FARMS DAIRY	CREDIT FOR SPOILED MILK	(21.98)
PRAIRIE FARMS DAIRY	MILK PURCHASE (9-1-21)	953.70
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (9-8-21)	1,045.30
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (9-15-21)	1,045.30
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (9-29-21)	657.82
PRAIRIE FARMS DAIRY	MILK PURCHASE (10-6-21)	947.37
PRAIRIE FARMS DAIRY	MILK PURCHASE (10-13-21)	955.50
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (10-27-21)	931.14
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (10-20-21)	943.85
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (11-3-21)	991.20
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (4-27-22)	1,119.38
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (5-4-22)	1,141.38
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (5-11-22)	1,027.79

PRAIRIE FARMS DAIRY	DAIRY PURCHASE (5-19-22)	245.79
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (5-18-22)	734.66
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (5-25-22)	795.65
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (6-1-22)	1,011.68
PRAIRIE FARMS DAIRY	DAIRY PURCHASE (6-8-22)	346.86
PRECISION DATA PRODUCTS, INC	TONER FOR R. MARSHALL'S PRINTER	210.00
PRESIDIO NETWORKED SOLUTIONS	CISCO PHONE	385.92
PRESIDIO NETWORKED SOLUTIONS	TECHNOLOGY SUPPLIES	8,584.68
PRESIDIO NETWORKED SOLUTIONS	TECHNOLOGY SUPPLIES	686.40
PRESIDIO NETWORKED SOLUTIONS	TECHNOLOGY SUPPLIES	55.25
PROMPT CARE EXPRESS	R. SHAFFER BUS DRIVER PHYSICAL	70.00
PROMPT CARE EXPRESS	K. VINCENT BUS DRIVER PHYSICAL	70.00
PROMPT CARE EXPRESS	R. FORRISTER BUS DRIVER PHYSICAL	70.00
PURITY CYLINDER GASES INC.	SUPPLIES	54.47
QUAVERED, INC	K-5 MUSIC CURRICULUM, 1 YEAR LICENSE	1,680.00
QUAVERED, INC	22-23 LICENSE RENEWAL	1,400.00
QUINCY COMMUNITY SCHOOLS	5-7-22 SOFTBALL TOURNAMENT	(150.00)
QUINCY COMMUNITY SCHOOLS	5-7-22 SOFTBALL TOURNAMENT	150.00
RBS ACTIVEWEAR	KINDERGARTEN ROUND-UP T'S	467.40
REALITYWORKS, INC.	PLANT KIT & FLOWER & STEM	1,323.90
REALITYWORKS, INC.	2 - SWINE LITTER PROCESSING SIMULATORS	2,998.00
REALITYWORKS, INC.	CATTLE & SWINE EDUCATION KITS	1,298.00
REALITYWORKS, INC.	AG ANIMAL EDUCATION KIT - CHICKEN	649.00
RED ROVER TECHNOLOGIES LLC	21-22 SETUP, TRAINING & SUBSCRIPTION	1,416.00
RENAISSANCE	ANNUAL ALL PRODUCT, ACCELERATED READER & STAR 360 RENEWAL	9,537.00
RESTAURANT EQUIPPERS	2 REFRIG, 1 DISPENSER & MISC.	13,001.81

SUPPLIES

REYNOLDS, RON	REIMB. FOR MI TEMPORARY COMMERCIAL DRIVER'S LICENSE	77.00
ROBERTS INSTALLATION & REPA	GYM EQUIP. INSPECTIONS & REPAIRS	1,925.00
ROBERTS INSTALLATION & REPA	INDOOR BLEACHER INSPECTION & REPAIRS	1,410.00
ROGUE FITNESS	CROSS FIT SUPPLIES & WEIGHT ROOM EQUIPMENT	13,843.00
ROHRER, JACOB	JANUARY MILEAGE (415)	242.78
ROHRER, JACOB	2-9-22 MEAL REIMB.	5.48
ROHRER, JACOB	FINGERPRINT REIMBURSEMENT	58.25
ROHRER, JACOB	PHYSICAL REIMBURSEMENT	55.00
SABRETECH	ELEMENTARY TECHNOLOGY	240.00
SADDLEBACK	TEEN BOX SETS (BOOKS/GUIDE)	1,011.30
SADOWSKI, LAURA	FINGERPRINT REIMBURSEMENT	58.25
SAFETY SYSTEMS INC	FIRE ALARM REPAIR	902.00
SAFETY SYSTEMS INC	ANNUAL FIRE ALARM TEST & INSPECTION	1,417.00
SAGER, SCARLET	REIMBURSEMENT FOR FINGERPRINTS	58.25
SAGER, SCARLET	CLASS SUPPLIES REIMBURSEMENT	70.89
SAGER, SCARLET	SUPPLIES REIMBURSEMENT	127.16
SALYER, KELLY	ROBOTICS 2-8-22 TEAM DINNER REIMB.	26.67
SAND CREEK SCHOOLS	5-1-21 M.S. TRACK INVITATIONAL	100.00
SAND CREEK SCHOOLS	5-7-22 MS TRACK INVITATIONAL	125.00
SANDERS, RODRICK	DOT PHYSICAL REIMBURSEMENT (12-20-21)	100.00
SANTANDER BANK, N.A.	2021 SCHOOL BUSES LEASE	130,640.00
SAVVAS LEARNING COMPANY LL	CURRICULUM	57,940.23

SAVVAS LEARNING COMPANY LL CURRICULUM		146.35
SAVVAS LEARNING COMPANY LL CURRICULUM		14,448.75
SAVVAS LEARNING COMPANY LL CURRICULUM		8,537.67
SCAA	SCAA CAPTAINS' SUMMIT 2-23-22 @ BELLEVUE	100.00
SCAA	2021-22 SCAA LEAGUE DUES	925.00
SCHOLASTIC INC	TITLE IV (GRADES K-8)	3,557.71
SCHOOL OUTFITTERS	CLASSROOM TABLES	5,534.15
SCHOOL OUTFITTERS	MOBILE E-Z RISER W/BACK RAIL	2,364.69
SCHOOL OUTFITTERS	7 - MAPLE ART TABLES	7,066.15
SCOTT, KENT	SCALE CERTIFICATION	80.00
SECRET, WARDLE, LYNCH	ADAIR, ET AL VS STATE OF MI	33.30
SECRET, WARDLE, LYNCH	ADAIR, ET AL VS STATE OF MI	15.07
SECRET, WARDLE, LYNCH	ADAIR, ET AL VS STATE OF MI	21.37
SECRET, WARDLE, LYNCH	ADAIR, ET AL VS STATE OF MI	29.01
SEG WORKERS COMPENSATION	3RD QTR WORKERS' COMP	854.00
SEG WORKERS COMPENSATION	AUDITED PREMIUM FOR 20-21	272.00
SEG WORKERS COMPENSATION	4TH QTR WORKERS' COMP	854.00
SEG WORKERS COMPENSATION	2ND QTR WORKERS' COMP	854.00
SEG WORKERS COMPENSATION	1ST QTR WORKERS' COMP (22-23)	924.00
SEHI COMPUTER PRODUCTS INC	TITLE I	36,560.00
SET SEG	Payroll accrual	(2,207.53)
SET SEG	Payroll accrual	2,114.39
SET SEG	JUL PREMIUM - SET SEG	46,697.13
SET SEG	Payroll accrual	2,283.61
SET SEG	Payroll accrual	1,945.17
SET SEG	DISTRICT PORTION AUG	42,375.21
SET SEG	Payroll accrual	2,440.50
SET SEG	Payroll accrual	2,440.50
SET SEG	SEP PREMIUM - SET SEG	41,899.17
SET SEG	SEP PREMIUM - SET SEG	(176.18)
SET SEG	Payroll accrual	2,440.50
SET SEG	Payroll accrual	2,440.50
SET SEG	SET SEG DISTRICT PORTION 10.25	49,220.57
SET SEG	Payroll accrual	2,440.50
SET SEG	Payroll accrual	2,440.50
SET SEG	SET SEG DISTRICT PORTION 11.24	45,471.78
SET SEG	Payroll accrual	2,440.50
SET SEG	Payroll accrual	2,440.50

SET SEG	SET SEG DISTRICT PORTION 12.23	40,089.44
SET SEG	Payroll accrual	2,440.50
SET SEG	Payroll accrual	2,440.50
SET SEG	JAN PREMIUMS - SET SEG	44,297.26
SET SEG	Payroll accrual	2,440.50
SET SEG	Payroll accrual	2,440.50
SET SEG	FEB PREMIUMS - SET SEG	41,710.46
SET SEG	Payroll accrual	2,440.50
SET SEG	Payroll accrual	1,992.42
SET SEG	MAR PREMIUMS - SET SEG	42,976.00
SET SEG	Payroll accrual	2,440.50
SET SEG	Payroll accrual	2,440.50
SET SEG	APR PREMIUMS - SET SEG	43,003.86
SET SEG	Payroll accrual	1,532.23
SET SEG	Payroll accrual	2,289.46
SET SEG	MAY PREMIUMS - SET SEG	44,063.17
SET SEG	Payroll accrual	2,256.10
SET SEG	Payroll accrual	2,256.10
SET SEG	JUN PREMIUMS - SET SEG	49,372.66
SHIERY, MATT	20-21 BOARD MTG. ATTENDANCE STIPEND	240.00
SLUSHER, BENJAMIN	9-8-21 / 6-8-22 MILEAGE REIMB. (1213.4 MILES)	695.27
SMITH'S FLORAL BOUTIQUE LLC	FLOWERS FOR 10-19, 10-22 &10-25	110.75
SMITH'S FLORAL BOUTIQUE LLC	HOMECOMING FLOWERS	147.00
SMITH'S FLORAL BOUTIQUE LLC	5 RED ROSES WRAPPED W/FILLER	37.00
SMITH'S FLORAL BOUTIQUE LLC	BULK FLOWER & DELIVERY FEE	48.00
SMITH'S FLORAL BOUTIQUE LLC	FLOWERS FOR GRADUATION	411.50
SMITH'S FLORAL BOUTIQUE LLC	BULK FLOWERS	85.00
SNOW'S FIRE PROTECTION SERV	COMPLETE INSPECTION OF AUTOMATIC SYSTEM	85.00
SNOW'S FIRE PROTECTION SERV	ANNUAL EXTINGUISHER MAINT. (BUSES)	155.75
SNOW'S FIRE PROTECTION SERV	ANNUAL EXTINGUISHER MAINT. (BUILDINGS)	404.50
SNOW'S FIRE PROTECTION SERV	INSPECTION OF AUTOMATIC SYSTEM	85.00
SNYDER, ALYSSA	FINGERPRINT REIMBURSEMENT	60.00
SOCIAL STUDIES SCHOOL SERVIC	CURRICULUM	48,023.60
SPORTSARAMA	BASEBALLS & SOFTBALLS	307.80

ST. PHILIP HIGH SCHOOL	CARRIE ADAMS ENTRY FEE	175.00
STALLING SERVICES LLC	GYMNASIUM SUPPLY AIR DUCT	5,500.00
STALLING SERVICES LLC	DEMO SINK WATERLINES/DRAINS (2) RELOCATE CONDENSATE DRAIN LINE	300.00
STALLING SERVICES LLC	EXHAUST FAN VENTING FOR BATHROOMS	25,150.00
STATE OF MICHIGAN	BOILER INSPECTION & CERTIFICATE	130.00
STATE OF MICHIGAN	GROUNDWATER ANNUAL PERMIT FEE	1,500.00
STATE OF MICHIGAN	POST-ISSUANCE FILING FEE	189.00
STATE OF MICHIGAN	WATER SAMPLES	603.11
STATE OF MICHIGAN	WATER SAMPLES	290.00
STATE OF OHIO	Payroll accrual	26.27
STATE OF OHIO	Payroll accrual	26.27
STATE OF OHIO	Payroll accrual	26.27
STATE OF OHIO	Payroll accrual	29.37
STATE OF OHIO	Payroll accrual	29.37
STATE OF OHIO	Payroll accrual	29.37
STATE OF OHIO	Payroll accrual	29.37
STATE OF OHIO	Payroll accrual	29.37
STATE OF OHIO	Payroll accrual	29.37
STATE OF OHIO	Payroll accrual	29.37
STATE OF OHIO	Payroll accrual	51.55
STATE OF OHIO	Payroll accrual	9.26
STATE OF OHIO	Payroll accrual	29.37
STATE OF OHIO	Payroll accrual	28.49
STATE OF OHIO	Payroll accrual	61.52
STATE OF OHIO	ANNUAL RETURN FEE	400.00
STATE OF OHIO	Payroll accrual	28.49
STATE OF OHIO	Payroll accrual	28.49
STATE OF OHIO	Payroll accrual	28.03
STATE OF OHIO	Payroll accrual	62.02
STATE OF OHIO	Payroll accrual	28.03
STATE OF OHIO	Payroll accrual	28.03
STATE OF OHIO	Payroll accrual	28.03
STATE OF OHIO	Payroll accrual	28.03
STATE OF OHIO	Payroll accrual	48.95
STATE OF OHIO	Payroll accrual	32.70
STEVENSON, JORDAN	BCAM COACHES CLINIC REGISTRATION REIMBURSEMENT	113.30
STEWART SIGNS	5X8 DOUBLE SIDED, FULL COLOR	24,022.00

	LED DISPLAY SIGN	
STUMP, JORDAN	FINGERPRINT REIMBURSEMENT	58.25
STURGIS MEDIA GROUP	GENERAL EMPLOYMENT ADS	255.00
STURGIS MEDIA GROUP	GENERAL EMPLOYMENT ADS	255.00
STURGIS MEDIA GROUP	GENERAL EMPLOYMENT ADS	255.00
SULLIVAN, DANIEL	REIMBURSEMENT FOR FINGERPRINTS	58.25
SWANDER, DENISE	CLASS SUPPLIES REIMBURSEMENT	200.00
TECUMSEH TENT RENTAL	TENT FOR HOMECOMING DANCE	475.00
TELNET WORLDWIDE	FAX LINE	14.95
TELNET WORLDWIDE	FAX LINE	30.12
TELNET WORLDWIDE	FAX LINE	30.35
TELNET WORLDWIDE	FAX LINE	14.95
TELNET WORLDWIDE	FAX LINE	14.95
TELNET WORLDWIDE	FAX LINE	30.12
TELNET WORLDWIDE	FAX LINE	14.51
THE CLM GROUP INC	22-23 MEAL TIME SUBSCRIPTION FEE	587.43
THE GOODHEART-WILLCOX COM	CTE CURRICULUM (AGRICULTURAL)	5,625.00
THE LAMPO GROUP, LLC	CURRICULUM	2,479.54
THE LAMPO GROUP, LLC	DAVE RAMSEY CURRICULUM	1,829.55
THE MARKERBOARD PEOPLE	PURPLE DRY ERASE MARKERS	330.00
THE MARKERBOARD PEOPLE	DOUBLE-SIDED X-Y CENT. GRID 9X12 STUDENT MARKERBOARD	787.50
THE SHERWIN-WILLIAMS CO.	PAINT FOR UPDATING	1,108.88
THRUN LAW FIRM PC	AUDIT LETTER	125.00
THRUN LAW FIRM PC	ANNUAL RETAINER FEE	2,500.00
THRUN LAW FIRM PC	GENERAL SERVICES	106.00
THRUN LAW FIRM PC	GENERAL LEGAL SERVICES	643.00
THRUN LAW FIRM PC	BOARD VACANCY MATTER	106.00
THRUN LAW FIRM PC	GENERAL SERVICES	159.00
THRUN LAW FIRM PC	STATE AID NOTE PREP & PROCEDURES	2,232.00
THRUN LAW FIRM PC	LEGAL SERVICES	2,014.00
THRUN LAW FIRM PC	GENERAL SERVICES	53.00
THRUN LAW FIRM PC	GENERAL SERVICES	137.50
THRUN LAW FIRM PC	GENERAL SERVICES	157.00

TIMBER RIDGE SKI AREA	2-24-22 SKI FIELD TRIP	1,215.00
TIME USA LLC	D. FOLLIS (GRADES 3-4)	148.50
TONKEL, JACQUELINE	FINGERPRINT REIMBURSEMENT	58.25
TORRENCE SOUND EQUIPMENT	CHANGED BELL SCHEDULES 1, 2 & 3	226.50
TORRENCE SOUND EQUIPMENT	HANDHELD WIRELESS SET	590.00
TORRENCE SOUND EQUIPMENT	CHECK INTEGRATION FOR PA TO PHONE SYSTEM	928.50
TRANSPORTATION ACCESSORIES	WIPER BLADES	123.19
TRI COUNTY SEPTIC SERVICE LLC	SEPTIC CLEANING	2,830.43
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	1,072.88
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	1,024.74
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	920.18
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	937.65
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	916.05
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	857.19
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	1,889.95
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	969.79
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	1,021.00
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	944.19
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	990.09
VANAKEN, NATHAN	20-21 BOARD MTG. ATTENDANCE STIPEND	360.00
VANDENBERG HORTICULTURE	GREENHOUSE SUPPLIES	442.57
VANDENBERG HORTICULTURE	GREENHOUSE SUPPLIES	439.26
VINCENT, KEVIN	FEB. MILEAGE REIMB. (26)	15.21
WARNER OIL COMPANY	DIESEL FUEL (330.8 GALLONS)	919.62
WARNER OIL COMPANY	DIESEL FUEL (518.3 GALLONS)	1,456.42
WARNER OIL COMPANY	GASOLINE (670.7 GALLONS)	1,899.42
WARNER OIL COMPANY	SUPPLIES	30.00
WARNER OIL COMPANY	WASHER SOLVENT & DIESEL EXHAUST FLUID	630.33
WARNER OIL COMPANY	DIESEL FUEL (553.6 GALLONS)	1,516.86
WARNER OIL COMPANY	DIESEL FUEL (382 GALLONS)	1,069.60
WARNER OIL COMPANY	DIESEL FUEL (234.1 GALLONS)	667.19
WARNER OIL COMPANY	DIESEL FUEL (413.3 GALLONS)	1,215.10
WARNER OIL COMPANY	DIESEL FUEL (289.1 GALLONS)	867.30

WARNER OIL COMPANY	DIESEL FUEL (353 GALLONS)	1,087.24
WARNER OIL COMPANY	DELO ELC 50/50 AF	72.00
WARNER OIL COMPANY	DIESEL FUEL (297.8 GALLONS)	967.85
WARNER OIL COMPANY	DIESEL FUEL (400.1 GALLONS)	1,276.32
WARNER OIL COMPANY	DIESEL FUEL (622.5 GALLONS)	2,054.25
WARNER OIL COMPANY	DIESEL FUEL (361.4 GALLONS)	1,546.79
WARNER OIL COMPANY	DIESEL FUEL (591.4 GALLONS)	2,479.00
WARNER OIL COMPANY	DIESEL FUEL (266.9 GALLONS)	1,094.29
WARNER OIL COMPANY	DIESEL FUEL (266.9 GALLONS)	(1,094.29)
WARNER OIL COMPANY	DIESEL FUEL (392.4 GALLONS)	953.53
WARNER OIL COMPANY	DIESEL FUEL (352.1 GALLONS)	894.33
WARNER OIL COMPANY	DIESEL FUEL (550.6 GALLONS) & WINDSHIELD FLUID	1,383.71
WARNER OIL COMPANY	DIESEL FUEL (350 GALLONS)	903.00
WARNER OIL COMPANY	DIESEL FUEL (137.7 GALLONS)	362.15
WARNER OIL COMPANY	SUPPLIES	58.35
WARNER OIL COMPANY	DIESEL FUEL (305.7 GALLONS)	825.39
WARNER OIL COMPANY	DIESEL FUEL (453.8 GALLONS)	1,320.56
WARNER OIL COMPANY	DIESEL FUEL (197.2 GALLONS)	575.82
WARNER OIL COMPANY	GASOLINE (107.3 GALLONS)	303.66
WARNER OIL COMPANY	DIESEL FUEL (498.6 GALLONS)	1,445.94
WARNER OIL COMPANY	DIESEL FUEL (310.9 GALLONS)	870.21
WARNER OIL COMPANY	DIESEL FUEL (265.6 GALLONS)	767.58
WARNER OIL COMPANY	DURON HP 15/40 DRUM	668.25
WARNER OIL COMPANY	WIX 57182	222.96
WARNER OIL COMPANY	DIESEL FUEL (266.9 GALLONS) REPLACES DESTROYED CK# 2470	1,094.29
WARNER OIL COMPANY	DIESEL FUEL (501.8 GALLONS)	2,197.88
WARNER OIL COMPANY	DIESEL FUEL (227.3 GALLONS)	938.75
WARNER OIL COMPANY	DIESEL FUEL (373.8 GALLONS)	1,431.65
WARNER OIL COMPANY	DIESEL FUEL (196.4 GALLONS)	887.73
WARNER OIL COMPANY	WINDSHIELD SOLUTION	13.74
WARNER OIL COMPANY	DIESEL FUEL (411.9 GALLONS)	1,287.14
WARNER OIL COMPANY	DIESEL FUEL (426.4 GALLONS)	1,867.63
WARNER OIL COMPANY	DIESEL FUEL (485 GALLONS)	2,070.95
WARNER OIL COMPANY	DIESEL FUEL (361.2 GALLONS)	1,553.16
WARNER OIL COMPANY	DIESEL FUEL (281.9 GALLONS)	1,316.47
WATKINS FENCE	DUGOUTS BACKSTOPS & WIRE	6,000.00
WATKINS FENCE	DEPOSIT - BACKSTOP & WIRE IN FRONT OF DUGOUTS	6,000.00
WOOD, ELLEN	FINGERPRINT REIMBURSEMENT	58.25
WOOD, ELLEN	CLASS SUPPLIES REIMBURSEMENT	500.00
WORD, MELISSA	MEALTIME BALANCE REIMB.	78.72
ZEILER, ALEXIS	SUPPLIES REIMBURSEMENT	56.03