

Check Reconciliation Report

Fowlerville

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
000365	12/19/2022	-\$770.00	00813	FAIRFIELD INN AND SUITES -AMBRIDGE HOSPITALITY
000390	09/22/2022	-\$400.00	MSC01	RECREATION REFUND
000412	07/08/2022	\$12.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000413	07/21/2022	\$420.00	00087	AMERICAN RED CROSS TRAINING SERVICES
000414	07/21/2022	\$1,000.00	04349	RING OF STEEL ACTION THEATRE, LLC
000415	08/04/2022	\$1,956.00	00647	CHAMPION CHEERLEADING
000416	08/04/2022	\$6.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000417	08/04/2022	\$2,000.00	02512	AMY MAURER
000418	08/04/2022	\$348.00	04217	SPORTS & APPAREL
000419	08/05/2022	\$318.00	03777	PROSPECTORS BASKETBALL
000420	08/05/2022	\$974.00	03991	SEW SUCCESSFUL INC
000421	08/05/2022	\$6,263.34	04220	BSN SPORTS LLC
000422	08/15/2022	\$870.00	03880	ROCHESTER 100 INC.
000423	08/15/2022	\$660.00	04033	EUGENE N SMITH SIGNS ON THE SPOT
000424	08/15/2022	\$2,985.50	04217	SPORTS & APPAREL
000425	08/15/2022	\$2,043.30	04220	BSN SPORTS LLC
000426	08/23/2022	\$1,000.00	00865	CRYSTAL GARDENS BANQUET CENTER
000427	08/23/2022	\$715.00	02543	MERIDIAN WINDS LLC
000428	08/29/2022	\$1,704.66	04555	CAPITAL ONE WALMART COMMUNITY CARD
000429	08/30/2022	\$535.53	01390	FOLLETT CONTENT SOLUTIONS, LLC
000430	08/30/2022	\$1,030.00	01510	BRIAN S FRAZZINI DBA: FRAZZINI PHOTOGRAPHY
000431	08/30/2022	\$135.00	03371	WATERLOGIC
000432	08/30/2022	\$350.00	MSC07	ATHLETIC REFUND
000433	09/09/2022	\$175.00	00439	BRAINPOP LLC
000434	09/09/2022	\$307.99	01751	HERSHEYS ICE CREAM
000435	09/09/2022	\$626.00	04031	SIGNATURE SIGNS LLC
000436	09/09/2022	\$25.00	04260	STATE OF MICHIGAN
000437	09/19/2022	\$360.00	01510	BRIAN S FRAZZINI DBA: FRAZZINI PHOTOGRAPHY
000438	09/19/2022	\$218.29	01751	HERSHEYS ICE CREAM
000439	09/19/2022	\$178.00	04031	SIGNATURE SIGNS LLC
000440	09/19/2022	\$2,768.50	04220	BSN SPORTS LLC
000441	09/21/2022	\$1,875.00	00950	DEAN TRANSPORTATION INC. dba/DEAN TRAILWAYS
000442	09/21/2022	\$1,006.00	02543	MERIDIAN WINDS LLC
000443	09/21/2022	\$4,115.61	03895	Scholastic Inc.
000444	09/21/2022	\$462.00	03991	SEW SUCCESSFUL INC
000445	09/23/2022	\$285.00	00300	BCAM ATTN: AMY HEYDENBURG
000446	09/23/2022	\$236.00	00835	COUNTRY MEATS
000447	09/23/2022	\$120.00	04375	TOOLS FOR SCHOOL, INC.
000448	09/23/2022	\$400.00	MSC01	RECREATION REFUND
000449	09/26/2022	\$481.89	04555	CAPITAL ONE WALMART COMMUNITY CARD
000450	09/29/2022	\$60.00	02543	MERIDIAN WINDS LLC
000451	09/29/2022	\$135.00	03371	WATERLOGIC
000452	09/29/2022	\$195.00	03416	BRITTANY KLAUS PAMPERED PAWS PET SALON
000453	09/29/2022	\$225.00	03674	POP-ITY POPCORN CO, LLC
000454	09/29/2022	\$200.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000455	09/29/2022	\$200.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000456	09/29/2022	\$200.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000457	09/29/2022	\$200.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000458	09/29/2022	\$200.00	MSC02	MISCELLANEOUS REIMBURSEMENTS

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000459	09/29/2022	\$200.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000460	09/29/2022	\$200.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000461	09/29/2022	\$200.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000462	09/29/2022	\$125.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000463	10/04/2022	\$30.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000464	10/04/2022	\$209.80	01751	HERSHEYS ICE CREAM
000465	10/04/2022	\$570.00	02440	MHSAA
000465	10/26/2022	-\$570.00	02440	MHSAA
000466	10/04/2022	\$170.57	03525	PEPSI-COLA
000467	10/04/2022	\$201.25	03683	PORT HURON MUSIC CENTE
000468	10/04/2022	\$2,945.25	03889	SCHOLASTIC INC
000469	10/04/2022	\$552.50	04031	SIGNATURE SIGNS LLC
000470	10/04/2022	\$206.25	04217	SPORTS & APPAREL
000471	10/04/2022	\$7,275.06	04358	THE LIBRARY STORE
000472	10/12/2022	\$54.00	00049	ALG PRECISION, LLC
000473	10/12/2022	\$256.82	01390	FOLLETT CONTENT SOLUTIONS, LLC
000474	10/12/2022	\$773.50	02022	INTRADATA INC
000475	10/12/2022	\$128.00	04220	BSN SPORTS LLC
000476	10/20/2022	\$499.63	01751	HERSHEYS ICE CREAM
000477	10/20/2022	\$386.95	02543	MERIDIAN WINDS LLC
000478	10/20/2022	\$181.82	03525	PEPSI-COLA
000479	10/20/2022	\$306.00	03991	SEW SUCCESSFUL INC
000480	10/20/2022	\$56.50	04220	BSN SPORTS LLC
000481	10/20/2022	\$3,265.00	04690	WORLDSTRIDES ATTN: ALLI HUGHES
000482	10/27/2022	\$1,069.66	04555	CAPITAL ONE WALMART COMMUNITY CARD
000483	10/31/2022	\$89.15	00047	ADRENALINE FUNDRAISING
000484	10/31/2022	\$148.50	00049	ALG PRECISION, LLC
000485	10/31/2022	\$236.00	00835	COUNTRY MEATS
000486	10/31/2022	\$306.00	00948	DECA, INC
000487	10/31/2022	\$143.77	01390	FOLLETT CONTENT SOLUTIONS, LLC
000488	10/31/2022	\$183.88	02543	MERIDIAN WINDS LLC
000489	10/31/2022	\$410.90	03674	POP-ITY POPCORN CO, LLC
000490	10/31/2022	\$2,213.00	04217	SPORTS & APPAREL
000491	11/03/2022	\$67.50	00049	ALG PRECISION, LLC
000492	11/03/2022	\$298.50	01751	HERSHEYS ICE CREAM
000493	11/03/2022	\$150.00	02221	LAUREN PETRILL
000494	11/03/2022	\$292.50	02543	MERIDIAN WINDS LLC
000495	11/03/2022	\$2,100.00	02851	MICHIGAN STATE UNIVERSITY SURPLUS STORE
000496	11/03/2022	\$456.00	04217	SPORTS & APPAREL
000497	11/03/2022	\$2,239.80	04357	THE PASTA SHOPPE
000498	11/03/2022	\$16.94	MSC02	MISCELLANEOUS REIMBURSEMENTS
000499	11/10/2022	\$1,904.56	00010	MILCO, INC. ACME PARTYWORKS
000500	11/10/2022	\$40.50	00049	ALG PRECISION, LLC
000501	11/10/2022	\$39.95	02543	MERIDIAN WINDS LLC
000502	11/10/2022	\$40.00	02675	MICHIGAN HIGH SCHOOL INTERSCHOLASTIC BOWLING
000503	11/10/2022	\$2,225.00	03054	MTI ENTERPRISES INC. MUSIC THEATRE
000504	11/10/2022	\$400.00	03054	MTI ENTERPRISES INC. MUSIC THEATRE
000505	11/10/2022	\$250.00	03192	NF BOWLING BOOSTERS
000506	11/10/2022	\$186.83	03525	PEPSI-COLA

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000507	11/10/2022	\$100.00	04182	SOUTH LYON EAST GIRLS BASKETBALL BOOSTER
000508	11/10/2022	\$389.31	04217	SPORTS & APPAREL
000509	11/10/2022	\$2,942.50	04220	BSN SPORTS LLC
000510	11/15/2022	\$550.00	00049	ALG PRECISION, LLC
000511	11/15/2022	\$42.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000512	11/15/2022	\$1,222.22	01488	FUN SERVICES
000513	11/15/2022	\$1,031.50	04455	VETLIFE
000514	11/29/2022	\$160.00	02543	MERIDIAN WINDS LLC
000515	11/29/2022	\$20.00	09081	PETTY CASH JUNIOR HIGH
000516	11/29/2022	\$44.00	13887	ALLEGRA PRINT AND IMAGING
000517	11/29/2022	\$100.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000518	12/01/2022	\$300.01	03525	PEPSI-COLA
000519	12/01/2022	\$6,562.93	03894	SCHOLASTIC BOOK FAIRS - 15
000520	12/01/2022	\$786.38	04220	BSN SPORTS LLC
000521	12/01/2022	\$1,539.83	04555	CAPITAL ONE WALMART COMMUNITY CARD
000522	12/06/2022	\$10,000.00	00241	BALFOUR
000523	12/06/2022	\$872.20	00688	MARY KATE MELVILLE CLASSIC WEAR LLC
000524	12/06/2022	\$18.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000525	12/06/2022	\$720.00	01070	DO APPAREL
000526	12/06/2022	\$284.91	01751	HERSHEYS ICE CREAM
000527	12/06/2022	\$158.00	02543	MERIDIAN WINDS LLC
000528	12/09/2022	\$240.00	01525	FUSION TUMBLE AND STUNT LLC
000529	12/09/2022	\$250.00	01666	GVSU WOMEN'S SOCCER
000530	12/09/2022	\$200.00	02170	LAKELAND HIGH SCHOOL C/O Lori Langmeyer
000531	12/09/2022	\$200.00	02438	MHS BULLDOG BOWLING ATTN: NANCY McCOWAN
000532	12/09/2022	\$1,219.95	03894	SCHOLASTIC BOOK FAIRS - 15
000533	12/09/2022	\$2,933.47	04220	BSN SPORTS LLC
000534	12/09/2022	\$25.00	09081	PETTY CASH JUNIOR HIGH
000535	12/14/2022	\$12.00	00049	ALG PRECISION, LLC
000536	12/14/2022	\$7,217.16	01488	FUN SERVICES
000537	12/14/2022	\$125.00	02568	MHSIBCA JV Championships Jim Delong
000538	12/14/2022	\$100.00	03951	STEVENSON HIGH SCHOOL BOWLING Heartbreakers
000539	12/14/2022	\$25.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000540	12/28/2022	\$300.00	01510	BRIAN S FRAZZINI DBA: FRAZZINI PHOTOGRAPHY
000541	12/28/2022	\$936.20	01542	GIFTS 'N THINGS, INC
000542	12/28/2022	\$48.00	02543	MERIDIAN WINDS LLC
000543	12/28/2022	\$637.50	02701	MICHIGAN FARM BUREAU
000544	12/28/2022	\$1,374.00	03991	SEW SUCCESSFUL INC
000545	01/05/2023	\$40.50	00049	ALG PRECISION, LLC
000546	01/05/2023	\$1,099.00	01920	HUDL
000547	01/05/2023	\$150.00	02221	LAUREN PETRILL
000548	01/05/2023	\$35.07	03054	MTI ENTERPRISES INC. MUSIC THEATRE
000549	01/05/2023	\$200.00	03294	OHS BOWLING
000550	01/05/2023	\$480.80	04220	BSN SPORTS LLC
000551	01/06/2023	\$883.56	04555	CAPITAL ONE WALMART COMMUNITY CARD
000552	01/10/2023	\$674.00	00443	BRIDEAU'S APPAREL AND GIFTS
000553	01/10/2023	\$200.00	01042	DEWITT PUBLIC SCHOOLS
000553	02/07/2023	-\$200.00	01042	DEWITT PUBLIC SCHOOLS
000554	01/10/2023	\$605.25	04217	SPORTS & APPAREL

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000555	01/10/2023	\$54.00	04220	BSN SPORTS LLC
000556	01/10/2023	\$150.00	12251	MMEA MICHIGAN MUSIC EDUCATION ASSOCIATION
000557	01/18/2023	\$1,724.05	00688	MARY KATE MELVILLE CLASSIC WEAR LLC
000558	01/18/2023	\$5,860.23	01488	FUN SERVICES
000559	01/18/2023	\$200.00	01510	BRIAN S FRAZZINI DBA: FRAZZINI PHOTOGRAPHY
000560	01/18/2023	\$344.93	02169	LAKESHORE LEARNING MATERIALS, LLC
000561	01/18/2023	\$181.00	02543	MERIDIAN WINDS LLC
000561	01/19/2023	-\$181.00	02543	MERIDIAN WINDS LLC
000562	01/18/2023	\$135.00	03177	QUENCH USA, INC
000563	01/18/2023	\$360.04	03525	PEPSI-COLA
000564	01/18/2023	\$44.55	03632	PIONEER VALLEY BOOKS
000565	01/19/2023	\$4,298.00	01920	HUDL
000566	01/19/2023	\$171.00	02543	MERIDIAN WINDS LLC
000567	01/19/2023	\$55.00	03894	SCHOLASTIC BOOK FAIRS - 15
000568	01/19/2023	\$16,000.00	04295	TAYLOR PUBLISHING COMPANY DBA BALFOUR
000569	01/24/2023	\$395.00	02143	BENJAMIN KITCHEN DBA/ PORTABLE SOUND
000570	01/24/2023	\$336.99	02543	MERIDIAN WINDS LLC
000571	01/24/2023	\$116.46	04555	CAPITAL ONE WALMART COMMUNITY CARD
000572	01/24/2023	\$250.00	MSC13	SCHOLARSHIP AWARD
000573	01/24/2023	\$300.00	MSC13	SCHOLARSHIP AWARD
000574	01/24/2023	\$300.00	MSC13	SCHOLARSHIP AWARD
000575	01/30/2023	\$650.00	00011	EDWARD R ALTOUNIAN
000576	01/30/2023	\$650.00	00011	EDWARD R ALTOUNIAN
000577	01/30/2023	\$1,375.00	00658	CHRISTOPHER N YOUNG
000578	01/30/2023	\$160.00	01510	BRIAN S FRAZZINI DBA: FRAZZINI PHOTOGRAPHY
000579	01/30/2023	\$195.00	03416	BRITTANY KLAUS PAMPERED PAWS PET SALON
000580	01/30/2023	\$250.00	04201	SPECTRUM LANES
000581	01/30/2023	\$3,119.50	04217	SPORTS & APPAREL
000582	02/02/2023	\$150.00	01710	HASLETT PUBLIC SCHOOLS
000583	02/02/2023	\$519.20	01882	HOWELL NATURE CENTER
000584	02/02/2023	\$2,637.00	02269	LITTLE CAESARS PIZZA KIT FUNDRAISING PROGRAM
000585	02/02/2023	\$175.00	02899	MILFORD HIGH SCHOOL
000586	02/02/2023	\$1,682.65	03372	OTC BRANDS, INC
000587	02/02/2023	\$907.20	04220	BSN SPORTS LLC
000588	02/02/2023	\$9.58	09081	PETTY CASH JUNIOR HIGH
000589	02/02/2023	\$250.00	MSC13	SCHOLARSHIP AWARD
000590	02/02/2023	\$250.00	MSC13	SCHOLARSHIP AWARD
000591	02/13/2023	\$2,490.44	00010	MILCO, INC. ACME PARTYWORKS
000592	02/13/2023	\$324.00	00087	AMERICAN RED CROSS TRAINING SERVICES
000593	02/13/2023	\$37.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000594	02/13/2023	\$309.46	01751	HERSHEYS ICE CREAM
000595	02/13/2023	\$184.50	02543	MERIDIAN WINDS LLC
000596	02/13/2023	\$300.00	02928	MMEA INSTRUMENTAL MUSIC CLINICS
000597	02/13/2023	\$457.90	03674	POP-ITY POPCORN CO, LLC
000598	02/13/2023	\$930.87	04220	BSN SPORTS LLC
000599	02/21/2023	\$18,378.45	00444	BREVARD PRODUCTION
000600	02/21/2023	\$275.00	00716	COLDWATER HIGH SCHOOL
000601	02/21/2023	\$1,609.50	01356	FIRST BOOK C/O PNC BANK
000602	02/21/2023	\$90.62	01359	FIRST IMPRESSION PRINT & MARKETING

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000603	02/21/2023	\$270.00	02856	MICHIGAN WRESTLING ASSOCIATION
000604	02/24/2023	\$118.00	00835	COUNTRY MEATS
000605	02/24/2023	\$1,630.64	01028	DETROIT MARRIOTT
000606	02/24/2023	\$117.69	01411	FORTRESS SOFTWARE INC
000607	02/24/2023	\$765.00	02673	MICHIGAN DECA
000608	02/24/2023	\$712.50	02701	MICHIGAN FARM BUREAU
000609	02/24/2023	\$1,101.89	04555	CAPITAL ONE WALMART COMMUNITY CARD
000610	03/02/2023	\$150.00	00049	ALG PRECISION, LLC
000611	03/02/2023	\$63.00	00443	BRIDEAU'S APPAREL AND GIFTS
000612	03/02/2023	\$795.00	02143	BENJAMIN KITCHEN DBA/ PORTABLE SOUND
000613	03/02/2023	\$250.00	03188	NEW LOTHROP AREA PUBLIC SCHOOLS
000614	03/02/2023	\$167.25	03525	PEPSI-COLA
000615	03/02/2023	\$207.50	03893	SCHOLASTIC BOOK CLUBS
000616	03/02/2023	\$200.00	MSC13	SCHOLARSHIP AWARD
000617	03/06/2023	\$532.00	02543	MERIDIAN WINDS LLC
000618	03/06/2023	\$350.00	02673	MICHIGAN DECA
000619	03/06/2023	\$427.89	04384	TOMATO BROS RESTAURANT
000620	03/10/2023	\$100.00	00049	ALG PRECISION, LLC
000621	03/10/2023	\$28.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000622	03/10/2023	\$546.22	01359	FIRST IMPRESSION PRINT & MARKETING
000623	03/10/2023	\$80.95	03674	POP-ITY POPCORN CO, LLC
000624	03/10/2023	\$200.00	03820	RGS PUBLISHING
000625	03/10/2023	\$448.00	04217	SPORTS & APPAREL
000626	03/10/2023	\$5,924.16	04220	BSN SPORTS LLC
000627	03/10/2023	\$750.00	MSC14	EMPLOYEE REIMBURSEMENTS
000628	03/14/2023	\$324.75	01359	FIRST IMPRESSION PRINT & MARKETING
000629	03/14/2023	\$677.92	02111	KAPLAN EARLY LEARNING COMPANY
000630	03/14/2023	\$1,400.00	03134	NASP, INC
000631	03/14/2023	\$2,529.20	04220	BSN SPORTS LLC
000632	03/14/2023	\$1,310.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000633	03/14/2023	\$250.00	MSC13	SCHOLARSHIP AWARD
000634	03/14/2023	\$250.00	MSC13	SCHOLARSHIP AWARD
000635	03/14/2023	\$250.00	MSC13	SCHOLARSHIP AWARD
000636	03/14/2023	\$250.00	MSC13	SCHOLARSHIP AWARD
000637	03/14/2023	\$500.00	MSC13	SCHOLARSHIP AWARD
000638	03/20/2023	\$9,300.00	00400	COLIN BOAK
000639	03/20/2023	\$494.97	01055	DISCOUNT SCHOOL SUPPLY
000640	03/20/2023	\$6,337.00	03134	NASP, INC
000641	03/20/2023	\$387.87	03525	PEPSI-COLA
000642	03/20/2023	\$650.00	03700	PRECISION ARCHERY LLC
000643	03/23/2023	\$1,406.20	01616	GREAT DAY FUNDRAISERS
000644	03/23/2023	\$1,992.00	01881	HOWELL BOWL-E-DROME
000645	03/23/2023	\$5,682.51	03894	SCHOLASTIC BOOK FAIRS - 15
000646	03/23/2023	\$1,295.22	04555	CAPITAL ONE WALMART COMMUNITY CARD
000647	04/04/2023	\$42.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000648	04/04/2023	\$200.00	02156	KVBSA
000649	04/04/2023	\$4,382.00	02194	LANSING LUGNUTS
000650	04/04/2023	\$180.00	02239	BRIAN LEWIS
000651	04/04/2023	\$86.00	02543	MERIDIAN WINDS LLC

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000652	04/04/2023	\$520.00	03700	PRECISION ARCHERY LLC
000653	04/04/2023	\$1,012.31	03894	SCHOLASTIC BOOK FAIRS - 15
000654	04/04/2023	\$1,340.90	04220	BSN SPORTS LLC
000655	04/12/2023	\$120.00	00049	ALG PRECISION, LLC
000656	04/12/2023	\$2,625.00	00950	DEAN TRANSPORTATION INC. dba/DEAN TRAILWAYS
000657	04/12/2023	\$799.32	03177	QUENCH USA, INC
000658	04/12/2023	\$389.48	03525	PEPSI-COLA
000659	04/12/2023	\$615.25	03683	PORT HURON MUSIC CENTE
000660	04/12/2023	\$28.50	04031	SIGNATURE SIGNS LLC
000661	04/12/2023	\$2,084.00	04217	SPORTS & APPAREL
000662	04/12/2023	\$1,411.28	04220	BSN SPORTS LLC
000663	04/18/2023	\$353.50	00049	ALG PRECISION, LLC
000664	04/18/2023	\$600.00	00647	CHAMPION CHEERLEADING
000665	04/18/2023	\$800.00	00647	CHAMPION CHEERLEADING
000666	04/18/2023	\$237.80	01599	GRAMPY'S AUTO PARTS
000667	04/18/2023	\$300.00	01674	H & H PUBLICATIONS
000668	04/18/2023	\$55.00	02543	MERIDIAN WINDS LLC
000669	04/18/2023	\$400.00	03054	MTI ENTERPRISES INC. MUSIC THEATRE
000670	04/18/2023	\$600.00	03834	ROLLERAMA SKATING CENTER
000671	04/18/2023	\$279.00	04031	SIGNATURE SIGNS LLC
000672	04/18/2023	\$280.00	04217	SPORTS & APPAREL
000673	04/18/2023	\$1,136.75	04220	BSN SPORTS LLC
000674	04/18/2023	\$11.18	09081	PETTY CASH JUNIOR HIGH
000675	04/20/2023	\$270.00	00115	ANOMALY APPAREL
000676	04/20/2023	\$1,620.00	00374	BLUE LAKES CHARTERS & TOURS
000677	04/20/2023	\$960.00	02159	KONA ICE OF BRIGHTON
000678	04/20/2023	\$332.26	03525	PEPSI-COLA
000679	04/20/2023	\$3,530.00	04387	THE HENRY FORD
000680	04/20/2023	\$200.00	MSC13	SCHOLARSHIP AWARD
000681	04/26/2023	\$630.00	01510	BRIAN S FRAZZINI DBA: FRAZZINI PHOTOGRAPHY
000682	04/26/2023	\$242.00	01751	HERSHEYS ICE CREAM
000683	04/26/2023	\$13.00	02543	MERIDIAN WINDS LLC
000684	04/26/2023	\$65.00	03416	BRITTANY KLAUS PAMPERED PAWS PET SALON
000685	04/26/2023	\$649.00	03686	PORTAPHONE
000686	04/26/2023	\$4,142.65	03889	SCHOLASTIC INC
000687	04/26/2023	\$1,455.00	04387	THE HENRY FORD
000688	04/26/2023	\$65.08	04555	CAPITAL ONE WALMART COMMUNITY CARD
000689	05/04/2023	\$17,042.24	00865	CRYSTAL GARDENS BANQUET CENTER
000690	05/04/2023	\$21.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000691	05/04/2023	\$51.00	02543	MERIDIAN WINDS LLC
000692	05/04/2023	\$1,015.00	03134	NASP, INC
000693	05/04/2023	\$135.00	03177	QUENCH USA, INC
000694	05/04/2023	\$389.01	03525	PEPSI-COLA
000695	05/04/2023	\$278.00	04217	SPORTS & APPAREL
000696	05/04/2023	\$532.80	04220	BSN SPORTS LLC
000697	05/09/2023	\$396.00	01548	GIVE 10 APPAREL
000698	05/09/2023	\$35.00	02848	MICHIGAN STATE UNIVERSITY FFA
000699	05/09/2023	\$541.61	02902	MIO-GUARD, LLC
000700	05/09/2023	\$244.08	04220	BSN SPORTS LLC

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000701	05/09/2023	\$1,250.00	09081	PETTY CASH JUNIOR HIGH
000702	05/16/2023	\$30.00	00049	ALG PRECISION, LLC
000703	05/16/2023	\$10.50	00057	ALETA'S FLOWER SHOP
000704	05/16/2023	\$3,377.60	00281	BAREFOOT
000705	05/16/2023	\$240.00	01537	GESKUS PHOTOGRAPHY INC.
000706	05/16/2023	\$1,000.00	02143	BENJAMIN KITCHEN DBA/ PORTABLE SOUND
000707	05/16/2023	\$975.00	02159	KONA ICE OF BRIGHTON
000708	05/16/2023	\$66.00	02543	MERIDIAN WINDS LLC
000709	05/16/2023	\$342.16	03525	PEPSI-COLA
000710	05/16/2023	\$795.00	04220	BSN SPORTS LLC
000711	05/18/2023	\$16.00	00049	ALG PRECISION, LLC
000712	05/18/2023	\$618.00	01882	HOWELL NATURE CENTER
000713	05/18/2023	\$150.00	02019	IONIA HIGH SCHOOL
000714	05/18/2023	\$190.00	02281	LIVINGSTON COUNTY FARM BUREAU
000715	05/18/2023	\$1,558.76	03177	QUENCH USA, INC
000716	05/18/2023	\$425.00	03635	PIRATES FASTPITCH
000717	05/18/2023	\$1,815.49	03821	REV BUSINESS SOLUTIONS
000718	05/18/2023	\$315.00	04208	SPIRIT OF LIVINGSTON
000719	05/18/2023	\$7,437.75	04217	SPORTS & APPAREL
000720	05/18/2023	\$600.00	09081	PETTY CASH JUNIOR HIGH
000721	05/18/2023	\$100.00	MSC13	SCHOLARSHIP AWARD
000722	05/18/2023	\$300.00	MSC13	SCHOLARSHIP AWARD
000723	05/25/2023	\$27.00	00049	ALG PRECISION, LLC
000724	05/25/2023	\$200.00	00057	ALETA'S FLOWER SHOP
000725	05/25/2023	\$870.00	01335	FARM AID
000726	05/25/2023	\$980.00	01510	BRIAN S FRAZZINI DBA: FRAZZINI PHOTOGRAPHY
000727	05/25/2023	\$50.00	02203	LANSING SPORTS HALL OF FAME Attn: Bob Every
000728	05/25/2023	\$82.00	02543	MERIDIAN WINDS LLC
000729	05/25/2023	\$200.00	03289	OAKLAND SOCCER CAMPS LLC OAKLAND UNIVERSITY
000730	05/25/2023	\$695.00	03673	POLAR PARADICE INC
000731	05/25/2023	\$1,053.50	04217	SPORTS & APPAREL
000732	05/25/2023	\$6,202.00	04328	COLLEGE BOARD
000733	05/25/2023	\$484.37	04555	CAPITAL ONE WALMART COMMUNITY CARD
000734	05/25/2023	\$550.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000735	05/25/2023	\$540.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000736	05/25/2023	\$1,158.28	MSC02	MISCELLANEOUS REIMBURSEMENTS
000737	06/01/2023	\$61.50	00049	ALG PRECISION, LLC
000738	06/01/2023	\$92.00	02543	MERIDIAN WINDS LLC
000739	06/01/2023	\$475.40	02902	MIO-GUARD, LLC
000740	06/01/2023	\$118.95	03674	POP-ITY POPCORN CO, LLC
000741	06/01/2023	\$431.50	04217	SPORTS & APPAREL
000742	06/01/2023	\$2,157.00	04349	RING OF STEEL ACTION THEATRE, LLC
000743	06/01/2023	\$120.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000744	06/01/2023	\$600.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000745	06/01/2023	\$540.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000746	06/01/2023	\$480.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000747	06/08/2023	\$375.50	00049	ALG PRECISION, LLC
000748	06/08/2023	\$35.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000749	06/08/2023	\$1,222.22	01488	FUN SERVICES

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000750	06/08/2023	\$390.00	02048	JAMIES DESIGNS & CREATIONS, LLC
000751	06/08/2023	\$315.00	02543	MERIDIAN WINDS LLC
000752	06/08/2023	\$750.00	02701	MICHIGAN FARM BUREAU
000753	06/08/2023	\$49.00	03177	QUENCH USA, INC
000754	06/08/2023	\$767.00	04208	SPIRIT OF LIVINGSTON
000755	06/08/2023	\$500.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000756	06/14/2023	\$37.00	00057	ALETA'S FLOWER SHOP
000757	06/14/2023	\$750.00	00608	CASL
000758	06/14/2023	\$65.00	03416	BRITTANY KLAUS PAMPERED PAWS PET SALON
000759	06/14/2023	\$567.50	04208	SPIRIT OF LIVINGSTON
000760	06/14/2023	\$360.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000761	06/14/2023	\$660.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000762	06/14/2023	\$300.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
000763	06/20/2023	\$500.00	02897	MIKE SOUKUP #MAKESHOTS LLC
000764	06/23/2023	\$575.00	02224	LAVANWAY SIGN COMPANY INC
000765	06/23/2023	\$212.50	03667	PLAQUES AND SUCH
000766	06/23/2023	\$620.60	04220	BSN SPORTS LLC
000767	06/23/2023	\$331.65	04555	CAPITAL ONE WALMART COMMUNITY CARD
042306	06/27/2023	-\$200.00	02019	IONIA HIGH SCHOOL
042890	07/11/2022	-\$172.58	03360	ORBIT LEASING, INC.
042913	07/08/2022	\$224.36	02846	MICHIGAN STATE DISBURSEMENT UNIT
042914	07/08/2022	\$1,800.00	00003	42 NORTH OUTDOOR SERVICES, LLC
042915	07/08/2022	\$534.65	00222	AT&T
042916	07/08/2022	\$1,434.42	00726	CONSUMERS ENERGY PAYMENT CENTER
042917	07/08/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
042918	07/08/2022	\$114.46	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
042919	07/08/2022	\$50.00	03401	PACKERLAND RECORDS MANAGEMENT
042920	07/08/2022	\$409.16	04380	TOWN CENTER INC
042921	07/08/2022	\$21,676.36	04475	VILLAGE OF FOWLerville
042922	07/13/2022	\$644.00	00305	BEACON ATHLETICS LLC
042923	07/13/2022	\$8,400.00	00581	CARE SOLACE
042924	07/13/2022	\$360.67	00699	CLEAR RATE COMMUNICATIONS, INC
042925	07/13/2022	\$3,490.00	00803	FOXBRIGHT SOLUTIONS, LLC DBA/ FOXBRIGHT
042926	07/13/2022	\$491.75	00805	CORRIGAN MECHANICAL CONTRACTORS
042927	07/13/2022	\$3,275.00	01825	HPS
042928	07/13/2022	\$1,295.00	01938	H.V. BURTON COMPANY
042929	07/13/2022	\$3,847.53	01987	ENVIROSAFE, INC.
042930	07/13/2022	\$40.00	02020	IPS
042931	07/13/2022	\$3,061.08	02201	LANSING SANITARY SUPPLY, INC.
042932	07/13/2022	\$1,666.09	02380	MASA
042933	07/13/2022	\$160.00	02385	MAPT
042934	07/13/2022	\$330.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
042935	07/13/2022	\$1,295.00	03180	NEOLA, INC
042936	07/13/2022	\$20,124.00	03281	NWEA-NORTHWEST EVALUATION SERVICES
042937	07/13/2022	\$7,570.00	03810	RED ROVER TECHNOLOGIES LLC
042938	07/13/2022	\$4,608.33	03980	SECURLY, INC
042939	07/13/2022	\$534.04	03984	SET SEG ATTENTION: FINANCE DEPT
042940	07/13/2022	\$124.00	04217	SPORTS & APPAREL
042941	07/13/2022	\$565.22	04466	VERIZON WIRELESS

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042942	07/13/2022	\$155.00	MSC01	RECREATION REFUND
042943	07/13/2022	\$105.00	MSC01	RECREATION REFUND
042944	07/13/2022	\$70.00	MSC01	RECREATION REFUND
042945	07/13/2022	\$8,830.00	01538	GENESEE ISD
042946	07/13/2022	\$98.88	01601	GRANGER WASTE SERVICES, INC.
042947	07/13/2022	\$87.50	01674	H & H PUBLICATIONS
042948	07/13/2022	\$89.25	02148	KODET'S TRUE VALUE
042949	07/13/2022	\$3,674.19	04350	THRUN LAW FIRM, P.C. 2900 WEST ROAD STE 400
042950	07/13/2022	\$180.15	04475	VILLAGE OF FOWLerville
042951	07/13/2022	\$3,120.00	04607	WHMI
042952	07/13/2022	\$3,056.40	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
042953	07/18/2022	\$83.18	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
042954	07/18/2022	\$360.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
042955	07/18/2022	\$3,500.00	00215	RONNIE MARTIN AUSTIN AUSTIN HARDWOOD
042956	07/18/2022	\$55,078.31	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
042957	07/18/2022	\$1,200.00	00713	COGNIA, INC.
042958	07/18/2022	\$8,827.03	00975	DTE ENERGY
042959	07/18/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
042960	07/18/2022	\$100.00	01425	FOWLerville BUSINESS ASSOCIATION
042961	07/18/2022	\$3,482.01	01600	GRAINGER
042962	07/18/2022	\$174.00	01882	HOWELL NATURE CENTER
042962	09/19/2022	-\$174.00	01882	HOWELL NATURE CENTER
042963	07/18/2022	\$10,986.37	02201	LANSING SANITARY SUPPLY, INC.
042964	07/18/2022	\$45.00	02354	LOCKE TOWNSHIP
042965	07/18/2022	\$450.00	02382	MASSP SUITE 100
042966	07/18/2022	\$189,613.00	02391	MASB-SEG PROPERTY SET SEG
042967	07/18/2022	\$385.00	03149	NASSP
042968	07/18/2022	\$50.00	03401	PACKERLAND RECORDS MANAGEMENT
042969	07/18/2022	\$1,266.13	03770	PRIORITY HEALTH
042970	07/18/2022	\$180.00	04162	JEFFREY SOLI
042971	07/18/2022	\$100.00	04184	Bd of Educ Oakland Co South Lyon School Dist South Lyon
042972	07/18/2022	\$12.00	04208	SPIRIT OF LIVINGSTON
042973	07/18/2022	\$225.00	04389	TIMELESS TALES THEATRE
042974	07/18/2022	\$185,348.00	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
042975	07/20/2022	\$105.40	02846	MICHIGAN STATE DISBURSEMENT UNIT
042976	07/26/2022	\$1,800.00	00003	42 NORTH OUTDOOR SERVICES, LLC
042977	07/26/2022	\$215.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
042978	07/26/2022	\$1,157.74	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD
042979	07/26/2022	\$10,372.39	01054	DIRECT ENERGY BUSINESS
042979	09/26/2022	-\$10,372.39	01054	DIRECT ENERGY BUSINESS
042980	07/26/2022	\$500.00	01936	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
042981	07/26/2022	\$813.00	01971	IOSCO TOWNSHIP
042982	07/26/2022	\$640.13	03178	QUADIENT, INC.
042983	07/26/2022	\$61.99	03631	PIONEER MFG. CO.
042984	07/26/2022	\$1,266.13	03770	PRIORITY HEALTH
042985	07/26/2022	\$63.57	03984	SET SEG ATTENTION: FINANCE DEPT
042986	07/26/2022	\$132.00	04217	SPORTS & APPAREL
042987	07/26/2022	\$1,488.00	04351	TEACHER INNOVATIONS, INC.
042988	07/26/2022	\$514.14	04364	TRANSPORTATION ACCESSORIES CO, INC.

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042989	07/26/2022	\$159.10	04475	VILLAGE OF FOWLerville
042990	08/02/2022	\$19,724.40	00095	AMPLIFY EDUCATION, INC.
042991	08/02/2022	\$649.96	00560	CAMFIL USA INC.
042992	08/02/2022	\$585.00	00953	DELAU FIRE SERVICES
042993	08/02/2022	\$3,692.14	01054	DIRECT ENERGY BUSINESS
042994	08/02/2022	\$1,800.00	01263	EMJAY TOTAL LAWN SOLUTIONS
042995	08/02/2022	\$2,583.00	01690	HANDY TOWNSHIP
042996	08/02/2022	\$500.00	02382	MASSP SUITE 100
042997	08/02/2022	\$500.00	02382	MASSP SUITE 100
042998	08/02/2022	\$17,000.00	02491	MANER COSTERISAN
042999	08/02/2022	\$78.95	03631	PIONEER MFG. CO.
043000	08/02/2022	\$3,464.67	03701	PRECISION DATA PRODUCTS, INC.
043001	08/02/2022	\$575.94	03950	SCHOOL HEALTH CORP
043002	08/02/2022	\$999.00	04020	SFS CHEMICAL SAFETY CHEMICAL SAFETY SOFTWARE
043003	08/02/2022	\$166.50	04144	SNA DEPOSITORY
043004	08/02/2022	\$20.00	04208	SPIRIT OF LIVINGSTON
043005	08/02/2022	\$134.18	04466	VERIZON WIRELESS
043006	08/04/2022	\$213.56	02846	MICHIGAN STATE DISBURSEMENT UNIT
043007	08/04/2022	\$2,700.00	00003	42 NORTH OUTDOOR SERVICES, LLC
043008	08/04/2022	\$1,096.00	00095	AMPLIFY EDUCATION, INC.
043009	08/04/2022	\$239.00	00205	ASCD
043010	08/04/2022	\$1,200.00	00733	COMPANION CORPORATION
043011	08/04/2022	\$1,312.00	00906	DATA RECOGNITION CORP
043012	08/04/2022	\$1,842.10	01623	GREEN-UP LAWN & SPRINKLERS, LLC GREEN UP
043013	08/04/2022	\$270.00	01674	H & H PUBLICATIONS
043014	08/04/2022	\$500.00	01936	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
043015	08/04/2022	\$490.75	02225	LAWSON PRODUCTS INC
043016	08/04/2022	\$1,118.00	02384	MEMSPA
043017	08/04/2022	\$9,287.60	02504	THE MATH LEARNING CENTER
043018	08/04/2022	\$750.00	03180	NEOLA, INC
043019	08/04/2022	\$2,799.98	03183	N2Y, LLC
043020	08/04/2022	\$484.80	03522	PEOPLE DRIVEN TECHNOLOGY, INC
043021	08/04/2022	\$9,600.00	03530	PERFORMANCE SPORTS TURF LLC
043022	08/04/2022	\$346.00	03811	REDFORD LOCK SECURITY SOLUTIONS
043023	08/04/2022	\$10,615.16	04010	STANDARDIZED FOOD SERVICE SYSTEMS, INC. DBA
043024	08/04/2022	\$7,508.75	04350	THRUN LAW FIRM, P.C. 2900 WEST ROAD STE 400
043025	08/04/2022	\$134.76	04364	TRANSPORTATION ACCESSORIES CO, INC.
043026	08/04/2022	\$971.21	04563	WAYSIDE PUBLISHING
043027	08/04/2022	\$396.57	04593	WEST MICHIGAN INTERNATIONAL
043028	08/05/2022	\$73,892.00	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
043029	08/05/2022	\$1,334.23	00726	CONSUMERS ENERGY PAYMENT CENTER
043030	08/05/2022	\$274.82	01600	GRAINGER
043031	08/05/2022	\$355.34	01601	GRANGER WASTE SERVICES, INC.
043032	08/05/2022	\$350.00	02018	ION ELECTRIC SERVICE LLC
043033	08/05/2022	\$5,410.60	02083	JOHNSON & WOOD, LLC
043034	08/05/2022	\$331.36	02148	KODET'S TRUE VALUE
043035	08/05/2022	\$2,174.94	02366	LOWES
043036	08/05/2022	\$375.00	03787	R & D SEPTIC TANK CLEANING LLC
043037	08/05/2022	\$11,485.00	03823	RICHARD E. KROOPNICK, PLC

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043038	08/05/2022	\$285.00	04217	SPORTS & APPAREL
043039	08/05/2022	\$5,218.13	04220	BSN SPORTS LLC
043040	08/05/2022	\$3,900.00	04273	SUPERIOR GROUNDCOVER, INC.
043041	08/05/2022	\$4,987.50	04337	TODAYS CLASSROOM LLC
043042	08/05/2022	\$16.60	04479	VIC BOND SALES, INC.
043043	08/05/2022	\$55.00	MSC01	RECREATION REFUND
043044	08/05/2022	\$155.00	MSC01	RECREATION REFUND
043045	08/05/2022	\$90.00	MSC01	RECREATION REFUND
043046	08/05/2022	\$105.00	MSC01	RECREATION REFUND
043047	08/05/2022	\$165.00	MSC01	RECREATION REFUND
043048	08/05/2022	\$115.00	MSC01	RECREATION REFUND
043049	08/05/2022	\$75.00	MSC01	RECREATION REFUND
043050	08/05/2022	\$165.00	MSC01	RECREATION REFUND
043051	08/05/2022	\$165.00	MSC01	RECREATION REFUND
043052	08/05/2022	\$804.98	04555	CAPITAL ONE WALMART COMMUNITY CARD
043053	08/10/2022	\$162.12	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
043054	08/10/2022	\$359.58	00699	CLEAR RATE COMMUNICATIONS, INC
043055	08/10/2022	\$547.97	00956	DTE ELECTRIC COMPANY REMITTANCE PROCESSING
043056	08/10/2022	\$520.00	01470	ROTARY CLUB OF FOWLerville MICHIGAN DISTRICT
043057	08/10/2022	\$10,416.13	02276	LIVINGSTON COUNTY TREASURER
043058	08/10/2022	\$354.80	03063	SMARTSIGN MY PARKING PERMIT
043059	08/10/2022	\$195.00	03536	PERRY PUBLIC SCHOOLS
043060	08/10/2022	\$524.95	03701	PRECISION DATA PRODUCTS, INC.
043061	08/10/2022	\$176.19	04080	SMART BUSINESS SOURCE
043062	08/10/2022	\$697.68	04220	BSN SPORTS LLC
043063	08/10/2022	\$56.24	04411	UNITY SCHOOL BUS PARTS
043064	08/10/2022	\$4,585.00	04607	WHMI
043065	08/10/2022	\$557.00	09102	PETTY CASH FOOD SERVICE
043066	08/15/2022	\$4,033.00	00572	CAPITAL AREA ACTIVITIES CONFERENCE C/O RANDY
043067	08/15/2022	\$1,400.00	00684	CLASSIC CLEANING SERVICES, LLC
043068	08/15/2022	\$17,400.00	01241	ELLIOTT CONCRETE
043069	08/15/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
043070	08/15/2022	\$225.00	01291	DANIEL MARK WHALEN EVERLAST DOORS
043070	09/19/2022	-\$225.00	01291	DANIEL MARK WHALEN EVERLAST DOORS
043071	08/15/2022	\$48.60	01600	GRAINGER
043072	08/15/2022	\$387.00	01674	H & H PUBLICATIONS
043073	08/15/2022	\$3,116.00	02083	JOHNSON & WOOD, LLC
043074	08/15/2022	\$500.00	02382	MASSP SUITE 100
043075	08/15/2022	\$1,792.19	03812	RANDY'S SERVICE STATION
043076	08/15/2022	\$1,806.95	03963	SCORE SPORTS
043077	08/15/2022	\$2,739.90	04593	WEST MICHIGAN INTERNATIONAL
043078	08/17/2022	\$542.20	00222	AT&T
043079	08/17/2022	\$1,200.00	00733	COMPANION CORPORATION
043080	08/17/2022	\$9,108.75	00975	DTE ENERGY
043081	08/17/2022	\$629.94	03701	PRECISION DATA PRODUCTS, INC.
043082	08/17/2022	\$3,394.41	03957	SCHOOL OUTFITTERS
043083	08/17/2022	\$6,721.06	03983	SEHI COMPUTER PRODUCTS, INC.
043084	08/17/2022	\$638.00	04144	SNA DEPOSITORY
043085	08/17/2022	\$48.97	04336	TEACHER CREATED RESOURCES

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
043086	08/17/2022	\$1,800.00	04350	THRUN LAW FIRM, P.C. 2900 WEST ROAD STE 400
043087	08/17/2022	\$1,183.55	04466	VERIZON WIRELESS
043088	08/23/2022	\$2,400.00	00003	42 NORTH OUTDOOR SERVICES, LLC
043089	08/23/2022	\$60.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
043090	08/23/2022	\$1,200.00	00733	COMPANION CORPORATION
043091	08/23/2022	\$143.46	00972	DEMCO INC BIN#88623
043092	08/23/2022	\$1,500.00	01263	EMJAY TOTAL LAWN SOLUTIONS
043093	08/23/2022	\$14,525.00	01408	FORMATIVE
043094	08/23/2022	\$204.45	01600	GRAINGER
043095	08/23/2022	\$745.00	02018	ION ELECTRIC SERVICE LLC
043096	08/23/2022	\$7,136.39	02201	LANSING SANITARY SUPPLY, INC.
043097	08/23/2022	\$510.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
043098	08/23/2022	\$556.50	03423	PARKS MAINTENANCE INC
043099	08/23/2022	\$190.00	03688	PORTLAND PUBLIC SCHOOLS
043100	08/23/2022	\$178.22	03698	PRAIRIE FARMS DAIRY
043101	08/23/2022	\$791.93	03955	DECKER EQUIPMENT, INC. SCHOOLFIX
043102	08/23/2022	\$326.75	03984	SET SEG ATTENTION: FINANCE DEPT
043103	08/23/2022	\$196.00	04039	SIGN DESIGNS, INC.
043104	08/23/2022	\$370.00	04287	ST JOHNS PUBLIC SCHOOLS
043105	08/23/2022	\$24.26	04364	TRANSPORTATION ACCESSORIES CO, INC.
043106	08/23/2022	\$502.46	04425	SCHOOL SPECIALTY, LLC
043107	08/23/2022	\$275.00	04643	WILLIAM V MACGILL & CO DISCOUNT SCHOOL NURSE
043108	08/26/2022	\$148.80	00289	BASIC BENEFITS LLC
043109	08/26/2022	\$300.64	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD
043110	08/26/2022	\$1,104.00	00906	DATA RECOGNITION CORP
043111	08/26/2022	\$6,350.50	00953	DELAU FIRE SERVICES
043112	08/26/2022	\$3,000.00	01263	EMJAY TOTAL LAWN SOLUTIONS
043113	08/26/2022	\$239.00	02222	MOBYMAX EDUCATION, LLC
043114	08/26/2022	\$40.00	02898	MIHSSCA
043115	08/26/2022	\$111.59	03290	ODP BUSINESS SOLUTIONS, LLC
043116	08/26/2022	\$5,200.00	03530	PERFORMANCE SPORTS TURF LLC
043117	08/26/2022	\$743.60	03632	PIONEER VALLEY BOOKS
043118	08/26/2022	\$1,266.13	03770	PRIORITY HEALTH
043119	08/26/2022	\$13,475.00	03823	RICHARD E. KROOPNICK, PLC
043120	08/26/2022	\$103.77	04080	SMART BUSINESS SOURCE
043121	08/26/2022	\$610.00	04217	SPORTS & APPAREL
043122	08/26/2022	\$298.47	04220	BSN SPORTS LLC
043123	08/26/2022	\$1,300.00	04221	SPORTS PRO STOP
043124	08/26/2022	\$1,018.99	04425	SCHOOL SPECIALTY, LLC
043125	08/26/2022	\$134.16	04466	VERIZON WIRELESS
043126	08/30/2022	\$2,891.77	04555	CAPITAL ONE WALMART COMMUNITY CARD
043127	08/30/2022	\$290,418.00	02890	MIDWEST TRANSIT EQUIPMENT, INC.
043128	08/31/2022	\$1,800.00	00003	42 NORTH OUTDOOR SERVICES, LLC
043129	08/31/2022	\$541.45	00222	AT&T
043130	08/31/2022	\$495.00	00340	JOHN BENNETT CREATIVE SERVICES, INC.
043131	08/31/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
043132	08/31/2022	\$56.25	01390	FOLLETT CONTENT SOLUTIONS, LLC
043133	08/31/2022	\$25.42	01600	GRAINGER
043134	08/31/2022	\$1,178.47	01918	HUBERT COMPANY, LLC

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043135	08/31/2022	\$25,087.60	02083	JOHNSON & WOOD, LLC
043136	08/31/2022	\$450.00	02382	MASSP SUITE 100
043137	08/31/2022	\$1,962.60	03812	RANDY'S SERVICE STATION
043138	08/31/2022	\$299.00	04031	SIGNATURE SIGNS LLC
043139	08/31/2022	\$23,065.00	04220	BSN SPORTS LLC
043140	08/31/2022	\$11,050.00	04273	SUPERIOR GROUNDCOVER, INC.
043141	08/31/2022	\$600.00	04390	TIMESAVER SERVICES CORP
043142	08/31/2022	\$408.54	04425	SCHOOL SPECIALTY, LLC
043143	08/31/2022	\$9,885.00	04565	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
043144	09/01/2022	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
043162	09/01/2022	\$115.00	MSC01	RECREATION REFUND
043163	09/01/2022	\$155.00	MSC01	RECREATION REFUND
043164	09/01/2022	\$205.00	MSC01	RECREATION REFUND
043165	09/01/2022	\$205.00	MSC01	RECREATION REFUND
043166	09/01/2022	\$255.00	MSC01	RECREATION REFUND
043167	09/01/2022	\$50.00	MSC01	RECREATION REFUND
043168	09/01/2022	\$155.00	MSC01	RECREATION REFUND
043169	09/01/2022	\$271.25	MSC01	RECREATION REFUND
043170	09/01/2022	\$271.25	MSC01	RECREATION REFUND
043171	09/01/2022	\$358.75	MSC01	RECREATION REFUND
043172	09/01/2022	\$205.00	MSC01	RECREATION REFUND
043173	09/01/2022	\$205.00	MSC01	RECREATION REFUND
043174	09/01/2022	\$155.00	MSC01	RECREATION REFUND
043175	09/01/2022	\$205.00	MSC01	RECREATION REFUND
043176	09/01/2022	\$273.75	MSC01	RECREATION REFUND
043177	09/01/2022	\$205.00	MSC01	RECREATION REFUND
043178	09/01/2022	\$155.00	MSC01	RECREATION REFUND
043179	09/07/2022	\$2,300.00	00644	CHERYL DIXON
043180	09/07/2022	\$900.00	01272	ERIC D LARDIE EMT-P INSTRUCTOR
043181	09/08/2022	\$9,053.50	00095	AMPLIFY EDUCATION, INC.
043182	09/08/2022	\$212.99	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
043183	09/08/2022	\$29,000.00	00579	CAPTURING KIDS' HEARTS
043184	09/08/2022	\$7,098.75	00580	CAPITAL VARSITY SPORTS, INC.
043185	09/08/2022	\$360.64	00699	CLEAR RATE COMMUNICATIONS, INC
043186	09/08/2022	\$249.55	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD
043187	09/08/2022	\$795.75	01050	BLICK ART MATERIALS
043188	09/08/2022	\$120.00	01133	EATON RAPIDS PUBLIC SCHOOLS
043189	09/08/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
043190	09/08/2022	\$109.15	01359	FIRST IMPRESSION PRINT & MARKETING
043191	09/08/2022	\$23,350.00	01538	GENESEE ISD
043192	09/08/2022	\$3,842.03	01601	GRANGER WASTE SERVICES, INC.
043193	09/08/2022	\$4,540.00	01987	ENVIROSAFE, INC.
043194	09/08/2022	\$749.00	02018	ION ELECTRIC SERVICE LLC
043195	09/08/2022	\$1,195.00	02083	JOHNSON & WOOD, LLC
043196	09/08/2022	\$307.08	02148	KODET'S TRUE VALUE
043197	09/08/2022	\$18.99	02148	KODET'S TRUE VALUE
043198	09/08/2022	\$200.00	02168	LAINGSBURG COMMUNITY SCHOOLS ATHLETICS
043199	09/08/2022	\$844.24	02201	LANSING SANITARY SUPPLY, INC.
043200	09/08/2022	\$68.97	02223	LEARNING RESOURCES

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043201	09/08/2022	\$506.37	02366	LOWES
043202	09/08/2022	\$19,995.00	02529	MCKEARNEY ASPHALT & SEALING INC
043203	09/08/2022	\$455.00	02571	MIAAA c/o Karen Leinaar
043204	09/08/2022	\$96,806.00	02890	MIDWEST TRANSIT EQUIPMENT, INC.
043205	09/08/2022	\$1,751.10	03525	PEPSI-COLA
043206	09/08/2022	\$195.00	03536	PERRY PUBLIC SCHOOLS
043207	09/08/2022	\$224.96	03631	PIONEER MFG. CO.
043208	09/08/2022	\$380.00	03811	REDFORD LOCK SECURITY SOLUTIONS
043209	09/08/2022	\$317.50	03812	RANDY'S SERVICE STATION
043210	09/08/2022	\$969.16	03830	RIDDELL/ALL AMERICAN SPORTS CORP
043211	09/08/2022	\$27.00	04208	SPIRIT OF LIVINGSTON
043212	09/08/2022	\$5,558.35	04211	SPORTS IMPORTS
043213	09/08/2022	\$3,745.48	04217	SPORTS & APPAREL
043214	09/08/2022	\$501.08	04220	BSN SPORTS LLC
043215	09/08/2022	\$390.00	04287	ST JOHNS PUBLIC SCHOOLS
043216	09/08/2022	\$300.00	04292	STOCKBRIDGE HIGH SCHL ATHLETIC DEPT
043217	09/08/2022	\$60.00	04293	STOCKBRIDGE TD CLUB C/O JEREMY KILLINGER
043218	09/08/2022	\$58.65	04364	TRANSPORTATION ACCESSORIES CO, INC.
043219	09/08/2022	\$94.91	04378	THE SCHOOL BOX, INC.
043220	09/08/2022	\$26.72	04425	SCHOOL SPECIALTY, LLC
043221	09/08/2022	\$77.50	04449	VESCO OIL CORPORATION
043222	09/08/2022	\$56.75	04576	THE WATER STORE
043223	09/08/2022	\$157.11	04593	WEST MICHIGAN INTERNATIONAL
043224	09/14/2022	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
043225	09/14/2022	\$268.22	02846	MICHIGAN STATE DISBURSEMENT UNIT
043226	09/14/2022	\$183.99	04262	STILLMAN LAW OFFICE MICHAEL STILLMAN (P42765)
043227	09/14/2022	\$169.18	04465	VELO LAW OFFICE SCOTT A RENNER (P73003)
043228	09/15/2022	\$888.30	00095	AMPLIFY EDUCATION, INC.
043229	09/15/2022	\$13,236.98	00617	CDW-GOVERNMENT INC SUITE 1515
043230	09/15/2022	\$73,892.00	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
043231	09/15/2022	\$1,352.62	00726	CONSUMERS ENERGY PAYMENT CENTER
043232	09/15/2022	\$1,201.86	00807	CORRIGAN PROPANE
043233	09/15/2022	\$3,776.56	00881	CULVER EXCAVATING , INC.
043234	09/15/2022	\$150.00	01049	DEWITT HIGH SCHOOL BAND Marching Band Comp c/o
043235	09/15/2022	\$725.00	01263	EMJAY TOTAL LAWN SOLUTIONS
043236	09/15/2022	\$318.23	01599	GRAMPY'S AUTO PARTS
043237	09/15/2022	\$353.00	01674	H & H PUBLICATIONS
043238	09/15/2022	\$100.00	02018	ION ELECTRIC SERVICE LLC
043239	09/15/2022	\$175.00	02019	IONIA HIGH SCHOOL
043240	09/15/2022	\$1,346.50	02083	JOHNSON & WOOD, LLC
043241	09/15/2022	\$2,183.23	02111	KAPLAN EARLY LEARNING COMPANY
043242	09/15/2022	\$181.25	02373	LYDEN OIL COMPANY
043243	09/15/2022	\$1,118.00	02384	MEMSPA
043244	09/15/2022	\$8,393.62	02504	THE MATH LEARNING CENTER
043245	09/15/2022	\$1,000.00	03179	QUADIENT FINANCE USA, INC.
043246	09/15/2022	\$200.00	03401	PACKERLAND RECORDS MANAGEMENT
043247	09/15/2022	\$160.00	03425	PARLAY IDEAS INC
043248	09/15/2022	\$635.76	03632	PIONEER VALLEY BOOKS
043249	09/15/2022	\$2,380.95	03698	PRAIRIE FARMS DAIRY

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043250	09/15/2022	\$2,438.19	03812	RANDY'S SERVICE STATION
043251	09/15/2022	\$630.54	03949	SCHOOL DATEBOOKS, INC
043252	09/15/2022	\$918.04	04080	SMART BUSINESS SOURCE
043253	09/15/2022	\$365.00	04116	DIGI INTERNATIONAL, INC. SMARTSENSE BY DIGI
043254	09/15/2022	\$98.96	04220	BSN SPORTS LLC
043255	09/15/2022	\$28,999.62	04350	THRUN LAW FIRM, P.C. 2900 WEST ROAD STE 400
043256	09/15/2022	\$154.17	04411	UNITY SCHOOL BUS PARTS
043257	09/15/2022	\$5,882.24	04425	SCHOOL SPECIALTY, LLC
043258	09/15/2022	\$674.65	04466	VERIZON WIRELESS
043259	09/15/2022	\$600.00	04649	WILLIAMSTON HIGH SCHOOL
043260	09/15/2022	\$328.52	MSC05	LGC REFUND
043261	09/15/2022	\$138.44	MSC05	LGC REFUND
043262	09/15/2022	\$70.00	MSC11	FOOD SERVICE REFUND
043263	09/16/2022	\$89,674.00	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
043264	09/19/2022	\$69.00	00205	ASCD
043265	09/19/2022	\$1,055.00	00440	BRAY ELECTRIC
043266	09/19/2022	\$200.00	00787	DANSVILLE ATHLETIC DEPARTMENT
043267	09/19/2022	\$1,419.33	00807	CORRIGAN PROPANE
043268	09/19/2022	\$11,705.00	00953	DELAU FIRE SERVICES
043269	09/19/2022	\$83.40	01050	BLICK ART MATERIALS
043270	09/19/2022	\$225.00	01291	DANIEL MARK WHALEN EVERLAST DOORS
043271	09/19/2022	\$686.81	01359	FIRST IMPRESSION PRINT & MARKETING
043272	09/19/2022	\$285.60	01435	FOWLerville FEED & PET SUPPLIES
043273	09/19/2022	\$54.10	01600	GRAINGER
043274	09/19/2022	\$23,386.70	01825	HPS
043275	09/19/2022	\$792.00	02083	JOHNSON & WOOD, LLC
043276	09/19/2022	\$500.00	02382	MASSP SUITE 100
043277	09/19/2022	\$1,002.06	03698	PRAIRIE FARMS DAIRY
043278	09/19/2022	\$1,547.04	03812	RANDY'S SERVICE STATION
043279	09/19/2022	\$354.55	04385	THE GUARD ROOM
043280	09/19/2022	\$600.00	04390	TIMESAVER SERVICES CORP
043281	09/19/2022	\$4,132.00	04409	UNDEFEATED SPORTS LLC
043282	09/19/2022	\$375.77	04425	SCHOOL SPECIALTY, LLC
043283	09/19/2022	\$20.00	04575	WASHTENAW INTERMEDIATE SCHOOL DISTRICT
043284	09/19/2022	\$41.89	MSC11	FOOD SERVICE REFUND
043285	09/23/2022	\$880.00	00007	95 PERCENT GROUP, LLC
043286	09/23/2022	\$80.00	00300	BCAM ATTN: AMY HEYDENBURG
043287	09/23/2022	\$3,220.00	00573	CAPITAL AREA SOCCER LEAGUE
043288	09/23/2022	\$1,047.00	00616	CEI MICHIGAN LLC
043289	09/23/2022	\$943.91	00953	DELAU FIRE SERVICES
043290	09/23/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
043291	09/23/2022	\$1,448.75	01351	FINALFORMS
043292	09/23/2022	\$18,102.00	01809	HOLLAND BUS COMPANY
043293	09/23/2022	\$3,495.00	02222	MOBYMAX EDUCATION, LLC
043294	09/23/2022	\$14,041.58	02276	LIVINGSTON COUNTY TREASURER
043295	09/23/2022	\$225.00	02578	MICHIGAN ASSOCIATION OF AGRISCIENCE
043296	09/23/2022	\$1,250.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
043297	09/23/2022	\$680.01	03178	QUADIENT, INC.
043298	09/23/2022	\$10,244.62	03342	ELITE SPORTSWEAR, L.P.

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043299	09/23/2022	\$478.37	03631	PIONEER MFG. CO.
043300	09/23/2022	\$554.40	03632	PIONEER VALLEY BOOKS
043301	09/23/2022	\$2,148.59	03698	PRAIRIE FARMS DAIRY
043302	09/23/2022	\$1,266.13	03770	PRIORITY HEALTH
043303	09/23/2022	\$2,432.48	03963	SCORE SPORTS
043304	09/23/2022	\$57.25	04217	SPORTS & APPAREL
043305	09/23/2022	\$300.00	04287	ST JOHNS PUBLIC SCHOOLS
043306	09/23/2022	\$264.99	04360	TILAPIA DEPOT
043307	09/23/2022	\$918.84	04380	TOWN CENTER INC
043308	09/23/2022	\$1,519.15	04425	SCHOOL SPECIALTY, LLC
043309	09/23/2022	\$90.00	04458	VENTRIS LEARNING LLC
043310	09/23/2022	\$300.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
043311	09/26/2022	\$4,636.73	04555	CAPITAL ONE WALMART COMMUNITY CARD
043312	09/27/2022	\$1,800.00	00003	42 NORTH OUTDOOR SERVICES, LLC
043313	09/27/2022	\$74.40	00289	BASIC BENEFITS LLC
043314	09/27/2022	\$1,832.81	00605	CARTRIDGE WORLD
043315	09/27/2022	\$9,846.69	00975	DTE ENERGY
043316	09/27/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
043317	09/27/2022	\$6,000.00	01362	FIRST FOR INSPIRATION AND RECOG OF SCIENCE AND
043318	09/27/2022	\$63.00	01899	HOWELL TOWNSHIP CLERK
043319	09/27/2022	\$495.00	02083	JOHNSON & WOOD, LLC
043320	09/27/2022	\$146.49	02148	KODET'S TRUE VALUE
043321	09/27/2022	\$10,000.00	02491	MANER COSTERISAN
043322	09/27/2022	\$440.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
043323	09/27/2022	\$1,760.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
043324	09/27/2022	\$125.00	02843	MICHIGAN STATE UNIVERSITY - ANRED
043325	09/27/2022	\$189.00	02949	MOBILE TESTING SERVICES, L.L.C
043326	09/27/2022	\$1,522.12	03052	MUSIC SALES DIGITAL SERVICES, LLC D.B.A.
043327	09/27/2022	\$1,773.03	03812	RANDY'S SERVICE STATION
043328	09/27/2022	\$51.18	03982	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX &
043329	09/27/2022	\$330.50	04380	TOWN CENTER INC
043330	09/27/2022	\$380.40	04425	SCHOOL SPECIALTY, LLC
043331	09/27/2022	\$134.20	04466	VERIZON WIRELESS
043332	09/27/2022	\$3,695.00	04607	WHMI
043333	09/27/2022	\$2,202.46	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
043334	09/28/2022	\$70.00	MSC01	RECREATION REFUND
043335	09/28/2022	\$122.50	MSC01	RECREATION REFUND
043336	09/28/2022	\$70.00	MSC01	RECREATION REFUND
043337	09/28/2022	\$255.00	MSC01	RECREATION REFUND
043338	09/28/2022	\$125.00	MSC01	RECREATION REFUND
043339	09/28/2022	\$70.00	MSC01	RECREATION REFUND
043340	09/29/2022	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
043341	09/29/2022	\$268.22	02846	MICHIGAN STATE DISBURSEMENT UNIT
043342	09/29/2022	\$221.48	04262	STILLMAN LAW OFFICE MICHAEL STILLMAN (P42765)
043343	09/29/2022	\$187.19	04465	VELO LAW OFFICE SCOTT A RENNER (P73003)
043344	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043345	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043346	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043347	09/30/2022	\$100.00	MSC01	RECREATION REFUND

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043348	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043349	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043350	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043351	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043352	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043353	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043354	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043355	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043356	09/30/2022	\$100.00	MSC01	RECREATION REFUND
043357	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043358	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043359	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043360	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043361	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043362	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043363	09/30/2022	\$100.00	MSC01	RECREATION REFUND
043364	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043365	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043366	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043367	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043368	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043369	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043370	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043371	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043371	10/12/2022	-\$50.00	MSC01	RECREATION REFUND
043372	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043373	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043374	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043375	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043376	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043377	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043378	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043379	09/30/2022	\$50.00	MSC01	RECREATION REFUND
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043381	09/30/2022	\$100.00	MSC01	RECREATION REFUND
043382	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043383	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043384	09/30/2022	\$100.00	MSC01	RECREATION REFUND
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043386	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043387	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043388	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043389	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043390	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043391	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043392	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043393	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043394	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043395	09/30/2022	\$100.00	MSC01	RECREATION REFUND

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
043396	09/30/2022	\$50.00	MSC01	RECREATION REFUND
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043399	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043400	09/30/2022	\$150.00	MSC01	RECREATION REFUND
043401	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043402	09/30/2022	\$100.00	MSC01	RECREATION REFUND
043403	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043404	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043405	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043406	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043407	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043408	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043409	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043410	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043411	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043412	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043413	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043414	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043415	09/30/2022	\$150.00	MSC01	RECREATION REFUND
043416	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043417	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043418	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043419	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043420	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043421	09/30/2022	\$100.00	MSC01	RECREATION REFUND
043422	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043423	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043424	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043425	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043426	09/30/2022	\$100.00	MSC01	RECREATION REFUND
043427	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043428	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043429	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043430	09/30/2022	\$25.00	MSC01	RECREATION REFUND
043431	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043432	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043433	09/30/2022	\$100.00	MSC01	RECREATION REFUND
043434	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043435	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043436	09/30/2022	\$50.00	MSC01	RECREATION REFUND
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043439	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043440	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043441	09/30/2022	\$100.00	MSC01	RECREATION REFUND
043442	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043442	11/11/2022	-\$50.00	MSC01	RECREATION REFUND
043443	09/30/2022	\$50.00	MSC01	RECREATION REFUND

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
043444	09/30/2022	\$50.00	MSC01	RECREATION REFUND
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043447	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043448	09/30/2022	\$50.00	MSC01	RECREATION REFUND
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043452	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043453	09/30/2022	\$150.00	MSC01	RECREATION REFUND
043454	09/30/2022	\$50.00	MSC01	RECREATION REFUND
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043458	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043459	09/30/2022	\$25.00	MSC01	RECREATION REFUND
043460	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043461	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043462	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043463	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043464	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043465	09/30/2022	\$25.00	MSC01	RECREATION REFUND
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043467	09/30/2022	\$25.00	MSC01	RECREATION REFUND
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043470	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043471	09/30/2022	\$100.00	MSC01	RECREATION REFUND
043472	09/30/2022	\$50.00	MSC01	RECREATION REFUND
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043474	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043475	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043476	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043477	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043478	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043479	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043480	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043481	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043482	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043483	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043484	09/30/2022	\$100.00	MSC01	RECREATION REFUND
043485	09/30/2022	\$100.00	MSC01	RECREATION REFUND
043486	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043487	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043488	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043489	09/30/2022	\$50.00	MSC01	RECREATION REFUND
043490	09/30/2022	\$540.65	00222	AT&T
043491	09/30/2022	\$1,440.56	00293	CEREAL CITY SCIENCE
043492	09/30/2022	\$2,579.80	00736	JEFFORY BROUGHTON LLC COMMUNICATIONS

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043493	09/30/2022	\$4,072.00	00785	CONTROLNET, LLC
043494	09/30/2022	\$1,487.09	00807	CORRIGAN PROPANE
043495	09/30/2022	\$20.00	01435	FOWLerville FEED & PET SUPPLIES
043496	09/30/2022	\$1,483.77	03631	PIONEER MFG. CO.
043497	09/30/2022	\$1,765.59	03698	PRAIRIE FARMS DAIRY
043498	09/30/2022	\$136.98	03950	SCHOOL HEALTH CORP
043499	09/30/2022	\$136.00	04039	SIGN DESIGNS, INC.
043500	09/30/2022	\$777.59	04220	BSN SPORTS LLC
043501	09/30/2022	\$40.00	04598	WHEATFIELD VALLEY GOLF COURSE
043502	09/30/2022	\$445.36	MSC02	MISCELLANEOUS REIMBURSEMENTS
043503	10/04/2022	\$746.00	00049	ALG PRECISION, LLC
043504	10/04/2022	\$9,418.20	00580	CAPITAL VARSITY SPORTS, INC.
043505	10/04/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
043506	10/04/2022	\$125.00	01400	FOREST AKERS EAST GOLF COURSE
043506	06/27/2023	-\$125.00	01400	FOREST AKERS EAST GOLF COURSE
043507	10/04/2022	\$2,617.00	02083	JOHNSON & WOOD, LLC
043508	10/04/2022	\$140.00	02381	MASPA
043509	10/04/2022	\$75.00	02503	MASON PUBLIC SCHOOLS
043510	10/04/2022	\$875.00	03787	R & D SEPTIC TANK CLEANING LLC
043511	10/04/2022	\$949.75	04217	SPORTS & APPAREL
043512	10/04/2022	\$4,311.00	04350	THRUN LAW FIRM, P.C. 2900 WEST ROAD STE 400
043513	10/04/2022	\$1,126.00	04411	UNITY SCHOOL BUS PARTS
043514	10/04/2022	\$205.00	MSC01	RECREATION REFUND
043515	10/04/2022	\$205.00	MSC01	RECREATION REFUND
043516	10/04/2022	\$145.00	MSC01	RECREATION REFUND
043517	10/04/2022	\$205.00	MSC01	RECREATION REFUND
043518	10/04/2022	\$9.18	MSC11	FOOD SERVICE REFUND
043519	10/04/2022	\$45,000.00	02529	MCKEARNEY ASPHALT & SEALING INC
043520	10/11/2022	\$387.56	00112	APPERSON INC
043521	10/11/2022	\$4,300.00	00228	AVALANCHE PROPERTY SERVICES
043522	10/11/2022	\$2,932.13	00807	CORRIGAN PROPANE
043523	10/11/2022	\$276.31	01050	BLICK ART MATERIALS
043524	10/11/2022	\$655.05	01435	FOWLerville FEED & PET SUPPLIES
043525	10/11/2022	\$2,322.27	01601	GRANGER WASTE SERVICES, INC.
043526	10/11/2022	\$5,700.00	02018	ION ELECTRIC SERVICE LLC
043527	10/11/2022	\$820.73	02148	KODET'S TRUE VALUE
043528	10/11/2022	\$50.21	02148	KODET'S TRUE VALUE
043529	10/11/2022	\$480.02	02366	LOWES
043530	10/11/2022	\$90.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
043531	10/11/2022	\$3,977.11	03812	RANDY'S SERVICE STATION
043532	10/11/2022	\$1,000.00	04339	TEAMBUILDR LLC
043533	10/11/2022	\$6,525.00	04405	UNIVERSITY OF MICHIGAN - FLINT CASHIER'S OFFICE
043534	10/11/2022	\$745.46	04425	SCHOOL SPECIALTY, LLC
043535	10/12/2022	\$166.92	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
043536	10/12/2022	\$80.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
043537	10/12/2022	\$3,289.00	00616	CEI MICHIGAN LLC
043538	10/12/2022	\$359.60	00699	CLEAR RATE COMMUNICATIONS, INC
043539	10/12/2022	\$1,911.42	00726	CONSUMERS ENERGY PAYMENT CENTER
043540	10/12/2022	\$1,198.56	00882	CUMMINS SALES AND SERVICE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
043541	10/12/2022	\$144.35	01010	DES MOINES STAMP CO
043542	10/12/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
043543	10/12/2022	\$18.95	01480	FOWLerville SUNOCO
043544	10/12/2022	\$90.62	01600	GRAINGER
043545	10/12/2022	\$160.00	02020	IPS
043546	10/12/2022	\$450.24	02078	JONES SCHOOL SUPPLY CO., INC.
043547	10/12/2022	\$5,243.20	02201	LANSING SANITARY SUPPLY, INC.
043548	10/12/2022	\$936.76	03342	ELITE SPORTSWEAR, L.P.
043549	10/12/2022	\$100.00	03813	REDICARE PARTNERS URGENT CARE
043550	10/12/2022	\$250.00	04116	DIGI INTERNATIONAL, INC. SMARTSENSE BY DIGI
043551	10/12/2022	\$1,610.00	04145	SNAM
043552	10/12/2022	\$793.00	04217	SPORTS & APPAREL
043553	10/12/2022	\$1,550.14	04220	BSN SPORTS LLC
043554	10/12/2022	\$1,800.00	04354	TEXTHELP, INC. UNICORN PARK
043555	10/12/2022	\$263.00	04380	TOWN CENTER INC
043556	10/12/2022	\$20.00	04575	WASHTENAW INTERMEDIATE SCHOOL DISTRICT
043557	10/12/2022	\$1,622.40	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
043558	10/12/2022	\$205.00	MSC01	RECREATION REFUND
043559	10/12/2022	\$46.25	MSC01	RECREATION REFUND
043560	10/12/2022	\$205.00	MSC01	RECREATION REFUND
043561	10/12/2022	\$90.00	MSC01	RECREATION REFUND
043562	10/12/2022	\$155.00	MSC01	RECREATION REFUND
043563	10/12/2022	\$8,000.00	00579	CAPTURING KIDS' HEARTS
043564	10/12/2022	\$72,959.12	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
043565	10/12/2022	\$325.00	02381	MASPA
043566	10/12/2022	\$75.00	02503	MASON PUBLIC SCHOOLS
043567	10/12/2022	\$150.00	02704	MICHIGAN FFA ALUMNI ASSOC MSU
043568	10/12/2022	\$109.09	03701	PRECISION DATA PRODUCTS, INC.
043569	10/12/2022	\$19,630.71	04475	VILLAGE OF FOWLerville
043570	10/13/2022	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
043571	10/13/2022	\$427.07	02846	MICHIGAN STATE DISBURSEMENT UNIT
043572	10/13/2022	\$0.00	04262	STILLMAN LAW OFFICE MICHAEL STILLMAN (P42765)
043573	10/13/2022	\$0.00	04465	VELO LAW OFFICE SCOTT A RENNER (P73003)
043574	10/13/2022	\$158.78	04262	STILLMAN LAW OFFICE MICHAEL STILLMAN (P42765)
043575	10/13/2022	\$187.20	04465	VELO LAW OFFICE SCOTT A RENNER (P73003)
043576	10/13/2022	\$594,548.40	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
043577	10/13/2022	\$4,900.00	04187	SPALDING DeDECKER
043578	10/18/2022	\$4,330.00	00007	95 PERCENT GROUP, LLC
043579	10/18/2022	\$2,496.00	00020	ADOBE, INC.
043580	10/18/2022	\$69.75	00289	BASIC BENEFITS LLC
043581	10/18/2022	\$1,124.55	00562	CANDLEWOOD SUITES KALAMAZOO
043582	10/18/2022	\$80.00	00610	CCCAM
043583	10/18/2022	\$1,450.05	00807	CORRIGAN PROPANE
043584	10/18/2022	\$60.63	01599	GRAMPY'S AUTO PARTS
043585	10/18/2022	\$1,452.96	02083	JOHNSON & WOOD, LLC
043586	10/18/2022	\$442.50	02373	LYDEN OIL COMPANY
043587	10/18/2022	\$532.00	02543	MERIDIAN WINDS LLC
043588	10/18/2022	\$1,286.36	03186	NETWORK REPORTING
043589	10/18/2022	\$4,536.61	03698	PRAIRIE FARMS DAIRY

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043590	10/18/2022	\$304.91	03792	ROAD EQUIPMENT PARTS CENTER
043591	10/18/2022	\$1,049.65	03812	RANDY'S SERVICE STATION
043592	10/18/2022	\$135.00	03974	KENT SCOTT
043593	10/18/2022	\$653.50	03984	SET SEG ATTENTION: FINANCE DEPT
043594	10/18/2022	\$22.50	04208	SPIRIT OF LIVINGSTON
043595	10/18/2022	\$346.11	04364	TRANSPORTATION ACCESSORIES CO, INC.
043596	10/18/2022	\$54.44	04411	UNITY SCHOOL BUS PARTS
043597	10/18/2022	\$77.50	04449	VESCO OIL CORPORATION
043598	10/18/2022	\$691.06	04466	VERIZON WIRELESS
043599	10/18/2022	\$238.54	04475	VILLAGE OF FOWLerville
043600	10/18/2022	\$119.52	04593	WEST MICHIGAN INTERNATIONAL
043601	10/18/2022	\$1,940.00	04607	WHMI
043602	10/18/2022	\$1,965.09	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
043603	10/18/2022	\$50.00	MSC01	RECREATION REFUND
043604	10/20/2022	\$9,047.50	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
043605	10/20/2022	\$1,770.00	00945	DCAA
043606	10/20/2022	\$6,393.32	00975	DTE ENERGY
043607	10/20/2022	\$216.10	01480	FOWLerville SUNOCO
043608	10/20/2022	\$8,773.10	02201	LANSING SANITARY SUPPLY, INC.
043609	10/20/2022	\$175.00	02848	MICHIGAN STATE UNIVERSITY FFA
043610	10/20/2022	\$44.85	03631	PIONEER MFG. CO.
043611	10/20/2022	\$1,669.67	03698	PRAIRIE FARMS DAIRY
043612	10/20/2022	\$5,723.60	03811	REDFORD LOCK SECURITY SOLUTIONS
043613	10/20/2022	\$300.00	03835	RONSHON FISHER
043614	10/20/2022	\$889.96	04028	SICO AMERICA, INC
043615	10/20/2022	\$75.00	04287	ST JOHNS PUBLIC SCHOOLS
043616	10/20/2022	\$192.50	04372	TOWNLINE POULTRY FARM
043617	10/20/2022	\$142.40	04398	UNCLE JIM'S WORM FARM
043618	10/20/2022	\$7,920.01	04412	UNEMPLOYMENT INSURANCE AGENCY
043619	10/20/2022	\$1,223.02	04425	SCHOOL SPECIALTY, LLC
043620	10/20/2022	\$948.08	04432	VANDENBERG BULB CO., INC
043621	10/20/2022	\$5,052.01	04593	WEST MICHIGAN INTERNATIONAL
043652	10/26/2022	\$1,584.00	00007	95 PERCENT GROUP, LLC
043653	10/26/2022	\$4,768.00	00049	ALG PRECISION, LLC
043654	10/26/2022	\$177.50	00057	ALETA'S FLOWER SHOP
043655	10/26/2022	\$50.00	00114	ANN ARBOR HANDS-ON MUSEUM
043656	10/26/2022	\$1,203.55	00293	CEREAL CITY SCIENCE
043657	10/26/2022	\$16,500.00	00579	CAPTURING KIDS' HEARTS
043658	10/26/2022	\$1,065.02	00807	CORRIGAN PROPANE
043659	10/26/2022	\$200.00	01263	EMJAY TOTAL LAWN SOLUTIONS
043660	10/26/2022	\$462.27	01359	FIRST IMPRESSION PRINT & MARKETING
043661	10/26/2022	\$2,033.00	01538	GENESEE ISD
043662	10/26/2022	\$7.46	01599	GRAMPY'S AUTO PARTS
043663	10/26/2022	\$58.08	01600	GRAINGER
043664	10/26/2022	\$127.45	01825	HPS
043665	10/26/2022	\$8,222.79	02173	STUDENT FINANCE - LLC LANSING COMMUNITY
043666	10/26/2022	\$199.00	02382	MASSP SUITE 100
043667	10/26/2022	\$60.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
043668	10/26/2022	\$6,865.00	03530	PERFORMANCE SPORTS TURF LLC

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043669	10/26/2022	\$1,266.13	03770	PRIORITY HEALTH
043670	10/26/2022	\$875.00	03787	R & D SEPTIC TANK CLEANING LLC
043671	10/26/2022	\$1,638.11	03812	RANDY'S SERVICE STATION
043672	10/26/2022	\$90.00	03813	REDICARE PARTNERS URGENT CARE
043673	10/26/2022	\$49.92	04010	STANDARDIZED FOOD SERVICE SYSTEMS, INC. DBA
043674	10/26/2022	\$3,192.00	04031	SIGNATURE SIGNS LLC
043675	10/26/2022	\$1,157.00	04217	SPORTS & APPAREL
043676	10/26/2022	\$285.96	04220	BSN SPORTS LLC
043677	10/26/2022	\$387.56	04425	SCHOOL SPECIALTY, LLC
043678	10/26/2022	\$238.43	04475	VILLAGE OF FOWLerville
043679	10/26/2022	\$193.86	MSC05	LGC REFUND
043680	10/26/2022	\$326.76	MSC05	LGC REFUND
043681	10/26/2022	\$14.35	MSC11	FOOD SERVICE REFUND
043682	10/27/2022	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
043683	10/27/2022	\$427.07	02846	MICHIGAN STATE DISBURSEMENT UNIT
043684	10/27/2022	\$200.58	04262	STILLMAN LAW OFFICE MICHAEL STILLMAN (P42765)
043685	10/27/2022	\$171.63	04465	VELO LAW OFFICE SCOTT A RENNEN (P73003)
043686	10/27/2022	\$1,240.00	04555	CAPITAL ONE WALMART COMMUNITY CARD
043687	10/27/2022	\$425.00	00440	BRAY ELECTRIC
043688	10/27/2022	\$1,187.04	00472	MICHAEL D BROWN
043689	10/27/2022	\$831.00	00714	COHOCTAH TOWNSHIP TREASURER
043690	10/27/2022	\$1,234.11	00807	CORRIGAN PROPANE
043691	10/27/2022	\$6,589.04	01080	DOCUSIGN INC
043692	10/27/2022	\$2,745.00	02083	JOHNSON & WOOD, LLC
043693	10/27/2022	\$1,500.00	02491	MANER COSTERISAN
043694	10/27/2022	\$2,118.74	03698	PRAIRIE FARMS DAIRY
043695	10/27/2022	\$478.14	03701	PRECISION DATA PRODUCTS, INC.
043696	10/27/2022	\$134.18	04466	VERIZON WIRELESS
043697	10/28/2022	\$364.00	02256	LIGHTSPEED TECHNOLOGIES INC
043698	10/31/2022	\$2,000.00	00003	42 NORTH OUTDOOR SERVICES, LLC
043699	10/31/2022	\$1,140.30	00222	AT&T
043700	10/31/2022	\$200.00	00610	CCCAM
043701	10/31/2022	\$868.60	00891	D&K TRUCK COMPANY INC
043702	10/31/2022	\$9,679.15	00977	R.L. DEPPMANN CO.
043703	10/31/2022	\$68.18	01480	FOWLerville SUNOCO
043704	10/31/2022	\$3,750.00	01538	GENESEE ISD
043705	10/31/2022	\$1,070.00	02164	KOSIN'S GLASS
043706	10/31/2022	\$2,337.08	03052	MUSIC SALES DIGITAL SERVICES, LLC D.B.A.
043707	10/31/2022	\$866.65	03775	PROFORMA TEAM MARKETING SOLUTIONS
043708	10/31/2022	\$502.64	04475	VILLAGE OF FOWLerville
043709	10/31/2022	\$40.25	04576	THE WATER STORE
043710	11/03/2022	\$69.77	00006	A PARTS WAREHOUSE
043711	11/03/2022	\$108.00	00023	ALLIED HAND DRYER LTD
043712	11/03/2022	\$23,278.50	00320	BENCHMARK EDUCATION COMPANY
043713	11/03/2022	\$275.00	00612	BRUCE K JOHNSON
043714	11/03/2022	\$150.00	00653	CHARLOTTE PUBLIC SCHOOLS
043715	11/03/2022	\$359.10	00699	CLEAR RATE COMMUNICATIONS, INC
043716	11/03/2022	\$1,375.75	00807	CORRIGAN PROPANE
043717	11/03/2022	\$547.97	00956	DTE ELECTRIC COMPANY REMITTANCE PROCESSING

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
043718	11/03/2022	\$4,393.29	00975	DTE ENERGY
043719	11/03/2022	\$473.00	03157	NATIONAL SCHOOL FORMS
043720	11/03/2022	\$5,000.00	03179	QUADIENT FINANCE USA, INC.
043721	11/03/2022	\$145.00	03584	PIERCO INC
043722	11/03/2022	\$396.00	03632	PIONEER VALLEY BOOKS
043723	11/03/2022	\$25.20	03811	REDFORD LOCK SECURITY SOLUTIONS
043724	11/03/2022	\$1,901.68	03812	RANDY'S SERVICE STATION
043725	11/03/2022	\$994.65	04220	BSN SPORTS LLC
043726	11/03/2022	\$3,197.50	04350	THRUN LAW FIRM, P.C. 2900 WEST ROAD STE 400
043727	11/03/2022	\$480.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
043728	11/08/2022	\$171.10	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
043729	11/08/2022	\$120.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
043730	11/08/2022	\$1,229.03	00397	BIO CORPORATION
043731	11/08/2022	\$5,404.97	00726	CONSUMERS ENERGY PAYMENT CENTER
043732	11/08/2022	\$5,198.00	01069	DIVERSIFIED CONSTRUCTION SPECIALISTS
043733	11/08/2022	\$2,058.03	01480	FOWLERVILLE SUNOCO
043734	11/08/2022	\$2,097.36	01601	GRANGER WASTE SERVICES, INC.
043735	11/08/2022	\$40.00	02020	IPS
043736	11/08/2022	\$161.92	02148	KODET'S TRUE VALUE
043737	11/08/2022	\$253.88	02366	LOWES
043738	11/08/2022	\$669.68	02902	MIO-GUARD, LLC
043739	11/08/2022	\$619.20	03063	SMARTSIGN MY PARKING PERMIT
043740	11/08/2022	\$5,100.00	03530	PERFORMANCE SPORTS TURF LLC
043741	11/08/2022	\$190.00	03536	PERRY PUBLIC SCHOOLS
043742	11/08/2022	\$11,000.80	03811	REDFORD LOCK SECURITY SOLUTIONS
043743	11/08/2022	\$400.00	03945	STEVEN H SCHULTE, RPT
043744	11/08/2022	\$298.29	03983	SEHI COMPUTER PRODUCTS, INC.
043745	11/08/2022	\$175.11	04425	SCHOOL SPECIALTY, LLC
043746	11/08/2022	\$1,650.00	04607	WHMI
043747	11/08/2022	\$50.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
043748	11/09/2022	\$1,170.00	00616	CEI MICHIGAN LLC
043749	11/09/2022	\$30,660.00	00623	CENTRAL MICHIGAN PAPER
043750	11/09/2022	\$272.28	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD
043751	11/09/2022	\$214.08	01137	ECONO PRINT
043752	11/09/2022	\$176.04	01359	FIRST IMPRESSION PRINT & MARKETING
043753	11/09/2022	\$106.95	01601	GRANGER WASTE SERVICES, INC.
043754	11/09/2022	\$200.00	01674	H & H PUBLICATIONS
043755	11/09/2022	\$505.64	03672	PODS ENTERPRISES LLC
043756	11/09/2022	\$1,540.00	03798	READING RECOVERY COUNCIL INSTITUTE C/O
043757	11/09/2022	\$1,538.91	03812	RANDY'S SERVICE STATION
043758	11/09/2022	\$1,312.29	04031	SIGNATURE SIGNS LLC
043759	11/09/2022	\$394.52	04425	SCHOOL SPECIALTY, LLC
043760	11/09/2022	\$1,800.00	13552	DATAKOM GROUP, INC
043761	11/10/2022	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
043762	11/10/2022	\$427.07	02846	MICHIGAN STATE DISBURSEMENT UNIT
043763	11/10/2022	\$221.48	04262	STILLMAN LAW OFFICE MICHAEL STILLMAN (P42765)
043764	11/10/2022	\$187.20	04465	VELO LAW OFFICE SCOTT A RENNEN (P73003)
043765	11/15/2022	\$9,570.00	00007	95 PERCENT GROUP, LLC
043766	11/15/2022	\$3,355.00	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
043767	11/15/2022	\$50.00	00572	CAPITAL AREA ACTIVITIES CONFERENCE C/O RANDY
043768	11/15/2022	\$1,536.00	00623	CENTRAL MICHIGAN PAPER
043769	11/15/2022	\$1,721.99	00807	CORRIGAN PROPANE
043770	11/15/2022	\$1,582.56	00881	CULVER EXCAVATING , INC.
043771	11/15/2022	\$340.00	01880	HOWELL BOYS BASKETBALL
043772	11/15/2022	\$5,400.00	01884	HOWELL PUBLIC SCHOOLS
043773	11/15/2022	\$1,287.00	02083	JOHNSON & WOOD, LLC
043774	11/15/2022	\$3,791.43	02276	LIVINGSTON COUNTY TREASURER
043775	11/15/2022	\$262.64	02890	MIDWEST TRANSIT EQUIPMENT, INC.
043776	11/15/2022	\$1,300.00	03255	NOREGON SYSTEMS INC.
043777	11/15/2022	\$150.00	03401	PACKERLAND RECORDS MANAGEMENT
043778	11/15/2022	\$1,983.81	03698	PRAIRIE FARMS DAIRY
043779	11/15/2022	\$656.25	03787	R & D SEPTIC TANK CLEANING LLC
043780	11/15/2022	\$1,890.00	03807	RED CEDAR SPORTS ENTERTAINMENT LLC C/O JEFF
043781	11/15/2022	\$1,595.61	03812	RANDY'S SERVICE STATION
043782	11/15/2022	\$6,373.64	03830	RIDDELL/ALL AMERICAN SPORTS CORP
043783	11/15/2022	\$594.00	03961	SCHULTZ INC
043784	11/15/2022	\$24.00	04208	SPIRIT OF LIVINGSTON
043785	11/15/2022	\$5,784.75	04217	SPORTS & APPAREL
043786	11/15/2022	\$1,181.77	04411	UNITY SCHOOL BUS PARTS
043787	11/15/2022	\$1,250.54	04593	WEST MICHIGAN INTERNATIONAL
043788	11/15/2022	\$35.04	MSC11	FOOD SERVICE REFUND
043789	11/17/2022	\$1,200.00	00003	42 NORTH OUTDOOR SERVICES, LLC
043790	11/17/2022	\$82,142.32	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
043791	11/17/2022	\$11,080.39	00975	DTE ENERGY
043792	11/17/2022	\$90.00	01272	ERIC D LARDIE EMT-P INSTRUCTOR
043793	11/17/2022	\$1,260.92	01480	FOWLerville SUNOCO
043794	11/17/2022	\$419.20	01550	ACCO BRANDS USA LLC
043795	11/17/2022	\$21.60	01600	GRAINGER
043796	11/17/2022	\$6,400.87	01825	HPS
043797	11/17/2022	\$4,688.55	02201	LANSING SANITARY SUPPLY, INC.
043798	11/17/2022	\$1,171.25	03172	NELSON COLLISION, INC.
043799	11/17/2022	\$133.00	03672	PODS ENTERPRISES LLC
043800	11/17/2022	\$1,791.47	03698	PRAIRIE FARMS DAIRY
043801	11/17/2022	\$326.75	03984	SET SEG ATTENTION: FINANCE DEPT
043802	11/17/2022	\$1,127.50	04380	TOWN CENTER INC
043803	11/17/2022	\$750.71	04466	VERIZON WIRELESS
043804	11/17/2022	\$32.91	04479	VIC BOND SALES, INC.
043805	11/21/2022	\$397.95	00176	APPLE INC
043806	11/21/2022	\$69.75	00289	BASIC BENEFITS LLC
043807	11/21/2022	\$906.03	01050	BLICK ART MATERIALS
043808	11/21/2022	\$1,109.00	02848	MICHIGAN STATE UNIVERSITY FFA
043809	11/21/2022	\$1,579.47	02902	MIO-GUARD, LLC
043810	11/21/2022	\$1,849.81	03698	PRAIRIE FARMS DAIRY
043811	11/21/2022	\$1,266.13	03770	PRIORITY HEALTH
043812	11/21/2022	\$1,000.00	03779	PFM FINANCIAL ADVISORS LLC
043813	11/21/2022	\$330.00	03811	REDFORD LOCK SECURITY SOLUTIONS
043814	11/21/2022	\$7,590.00	04220	BSN SPORTS LLC
043815	11/21/2022	\$508.00	04380	TOWN CENTER INC

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043816	11/21/2022	\$396.50	04425	SCHOOL SPECIALTY, LLC
043817	11/21/2022	\$18,560.60	00736	JEFFORY BROUGHTON LLC COMMUNICATIONS
043818	11/22/2022	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
043819	11/22/2022	\$427.07	02846	MICHIGAN STATE DISBURSEMENT UNIT
043820	11/22/2022	\$202.18	04262	STILLMAN LAW OFFICE MICHAEL STILLMAN (P42765)
043821	11/22/2022	\$150.44	04465	VELO LAW OFFICE SCOTT A RENNER (P73003)
043822	11/29/2022	\$65.00	MSC01	RECREATION REFUND
043823	11/29/2022	\$75.00	MSC01	RECREATION REFUND
043824	11/29/2022	\$75.00	MSC01	RECREATION REFUND
043825	11/29/2022	\$75.00	MSC01	RECREATION REFUND
043826	11/29/2022	\$175.00	MSC01	RECREATION REFUND
043827	11/29/2022	\$50.00	MSC01	RECREATION REFUND
043828	11/29/2022	\$118.75	MSC01	RECREATION REFUND
043829	11/29/2022	\$113.75	MSC01	RECREATION REFUND
043830	11/29/2022	\$40.00	MSC01	RECREATION REFUND
043831	11/29/2022	\$20.00	MSC01	RECREATION REFUND
043832	11/29/2022	\$65.00	MSC01	RECREATION REFUND
043833	11/29/2022	\$75.00	MSC01	RECREATION REFUND
043834	11/29/2022	\$50.00	MSC01	RECREATION REFUND
043835	11/29/2022	\$75.00	MSC01	RECREATION REFUND
043836	11/29/2022	\$75.00	MSC01	RECREATION REFUND
043837	11/29/2022	\$205.00	MSC01	RECREATION REFUND
043838	12/01/2022	\$1,392.08	04555	CAPITAL ONE WALMART COMMUNITY CARD
043839	12/01/2022	\$1,400.00	00003	42 NORTH OUTDOOR SERVICES, LLC
043840	12/01/2022	\$273.60	00006	A PARTS WAREHOUSE
043841	12/01/2022	\$2,603.54	00222	AT&T
043842	12/01/2022	\$4,431.94	00440	BRAY ELECTRIC
043843	12/01/2022	\$200.00	00572	CAPITAL AREA ACTIVITIES CONFERENCE C/O RANDY
043844	12/01/2022	\$150.00	00641	CHELSEA PUBLIC SCHOOLS
043845	12/01/2022	\$358.78	00699	CLEAR RATE COMMUNICATIONS, INC
043846	12/01/2022	\$1,941.12	00807	CORRIGAN PROPANE
043847	12/01/2022	\$2,750.00	00810	FACILISERV, INC DBA BR BLEACHERS
043848	12/01/2022	\$150.00	01042	DEWITT PUBLIC SCHOOLS
043849	12/01/2022	\$134.90	01082	DOT FIRST AID & SAFETY
043850	12/01/2022	\$416.50	01435	FOWLerville FEED & PET SUPPLIES
043851	12/01/2022	\$398.74	01599	GRAMPY'S AUTO PARTS
043852	12/01/2022	\$286.14	01599	GRAMPY'S AUTO PARTS
043853	12/01/2022	\$161.04	01600	GRAINGER
043854	12/01/2022	\$350.00	01884	HOWELL PUBLIC SCHOOLS
043855	12/01/2022	\$1,125.70	02201	LANSING SANITARY SUPPLY, INC.
043856	12/01/2022	\$750.00	02210	LASHBROOK SEPTIC SERVICE
043857	12/01/2022	\$125.00	02372	LWOA C/O SAM DAVIS
043858	12/01/2022	\$4,724.00	03353	OPEN UP RESOURCES
043859	12/01/2022	\$1,321.83	03698	PRAIRIE FARMS DAIRY
043860	12/01/2022	\$1,116.78	03792	ROAD EQUIPMENT PARTS CENTER
043861	12/01/2022	\$3,102.38	03812	RANDY'S SERVICE STATION
043862	12/01/2022	\$400.00	03935	SALINE HIGH SCHOOL
043862	12/19/2022	-\$400.00	03935	SALINE HIGH SCHOOL
043863	12/01/2022	\$35.00	04208	SPIRIT OF LIVINGSTON

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043864	12/01/2022	\$2,948.75	04350	THRUN LAW FIRM, P.C. 2900 WEST ROAD STE 400
043865	12/01/2022	\$265.40	04411	UNITY SCHOOL BUS PARTS
043866	12/01/2022	\$193.23	04425	SCHOOL SPECIALTY, LLC
043867	12/01/2022	\$134.16	04466	VERIZON WIRELESS
043868	12/01/2022	\$106.87	04593	WEST MICHIGAN INTERNATIONAL
043869	12/01/2022	\$134.98	14088	DELL MARKETING LP
043870	12/06/2022	\$215.56	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
043871	12/06/2022	\$704.17	01359	FIRST IMPRESSION PRINT & MARKETING
043872	12/06/2022	\$2,027.43	01480	FOWLerville SUNOCO
043873	12/06/2022	\$250.00	01603	GRAND LEDGE PUBLIC SCHOOLS
043874	12/06/2022	\$2,000.00	01623	GREEN-UP LAWN & SPRINKLERS, LLC GREEN UP
043875	12/06/2022	\$5,186.50	02083	JOHNSON & WOOD, LLC
043876	12/06/2022	\$575.25	02366	LOWES
043877	12/06/2022	\$605.34	03698	PRAIRIE FARMS DAIRY
043878	12/06/2022	\$1,186.86	04380	TOWN CENTER INC
043879	12/06/2022	\$2,002.80	04593	WEST MICHIGAN INTERNATIONAL
043880	12/06/2022	\$100.00	MSC07	ATHLETIC REFUND
043881	12/08/2022	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
043882	12/08/2022	\$427.07	02846	MICHIGAN STATE DISBURSEMENT UNIT
043883	12/08/2022	\$87.43	04262	STILLMAN LAW OFFICE MICHAEL STILLMAN (P42765)
043884	12/08/2022	\$156.74	04465	VELO LAW OFFICE SCOTT A RENNER (P73003)
043885	12/12/2022	\$69.75	00289	BASIC BENEFITS LLC
043886	12/12/2022	\$1,440.00	00583	CAREER SAFE
043887	12/12/2022	\$73,892.00	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
043888	12/12/2022	\$8,974.17	00726	CONSUMERS ENERGY PAYMENT CENTER
043889	12/12/2022	\$1,441.55	00807	CORRIGAN PROPANE
043890	12/12/2022	\$344.30	01480	FOWLerville SUNOCO
043891	12/12/2022	\$112.53	01600	GRAINGER
043892	12/12/2022	\$125.00	01603	GRAND LEDGE PUBLIC SCHOOLS
043893	12/12/2022	\$1,200.00	01709	HARTLAND CONSOLIDATED SCHOOLS
043894	12/12/2022	\$2,463.00	02083	JOHNSON & WOOD, LLC
043895	12/12/2022	\$300.26	02148	KODET'S TRUE VALUE
043896	12/12/2022	\$50.00	03210	NICKS EXPERT AUTOGLASS
043897	12/12/2022	\$1,170.00	03353	OPEN UP RESOURCES
043898	12/12/2022	\$50.00	03401	PACKERLAND RECORDS MANAGEMENT
043899	12/12/2022	\$2,412.98	03698	PRAIRIE FARMS DAIRY
043900	12/12/2022	\$1,112.60	03812	RANDY'S SERVICE STATION
043901	12/12/2022	\$80.00	03813	REDICARE PARTNERS URGENT CARE
043902	12/12/2022	\$7,767.10	03837	RIVERSIDE INSIGHTS
043903	12/12/2022	\$32.45	03955	DECKER EQUIPMENT, INC. SCHOOLFIX
043904	12/12/2022	\$730.20	04466	VERIZON WIRELESS
043905	12/12/2022	\$99.54	04475	VILLAGE OF FOWLerville
043906	12/14/2022	\$840.00	00315	JOHN ALLEN BELCHER II
043907	12/14/2022	\$1,190.00	00472	MICHAEL D BROWN
043908	12/14/2022	\$805.00	00638	SUSAN P CHARRON
043909	12/14/2022	\$770.00	01044	DANIELLE M DEVRIES
043910	12/14/2022	\$1,120.00	01501	STEVEN D FREDERICK
043911	12/14/2022	\$595.00	01761	ROBERT A. HINTON
043912	12/14/2022	\$210.00	03816	TRISHA D REED

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043913	12/14/2022	\$840.00	04185	AMY L SOVA
043914	12/15/2022	\$2,447.50	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
043915	12/15/2022	\$6,535.00	01302	JOHN DEERE FINANCIAL
043916	12/15/2022	\$3,049.56	01600	GRAINGER
043917	12/15/2022	\$2,183.41	01601	GRANGER WASTE SERVICES, INC.
043918	12/15/2022	\$495.00	02083	JOHNSON & WOOD, LLC
043919	12/15/2022	\$412.50	02373	LYDEN OIL COMPANY
043920	12/15/2022	\$224.28	02902	MIO-GUARD, LLC
043921	12/15/2022	\$159.00	02949	MOBILE TESTING SERVICES, L.L.C
043922	12/15/2022	\$4,112.00	03522	PEOPLE DRIVEN TECHNOLOGY, INC
043923	12/15/2022	\$1,667.17	03698	PRAIRIE FARMS DAIRY
043924	12/15/2022	\$1,026.57	03812	RANDY'S SERVICE STATION
043925	12/15/2022	\$260.34	04080	SMART BUSINESS SOURCE
043926	12/15/2022	\$2,887.32	04220	BSN SPORTS LLC
043927	12/15/2022	\$151.17	04364	TRANSPORTATION ACCESSORIES CO, INC.
043928	12/15/2022	\$51.27	04425	SCHOOL SPECIALTY, LLC
043929	12/15/2022	\$77.50	04449	VESCO OIL CORPORATION
043930	12/15/2022	\$2,249.47	04593	WEST MICHIGAN INTERNATIONAL
043931	12/21/2022	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
043932	12/21/2022	\$427.07	02846	MICHIGAN STATE DISBURSEMENT UNIT
043933	12/21/2022	\$539.36	03836	ROOSEN, VARCHETTI & OLIVER, PLLC
043934	12/21/2022	\$722.52	00109	SITEONE LANDSCAPE SUPPLY, LLC
043935	12/21/2022	\$1,478.60	00807	CORRIGAN PROPANE
043936	12/21/2022	\$13,155.71	00975	DTE ENERGY
043937	12/21/2022	\$144.67	01599	GRAMPY'S AUTO PARTS
043938	12/21/2022	\$385.99	01600	GRAINGER
043939	12/21/2022	\$107.74	01601	GRANGER WASTE SERVICES, INC.
043940	12/21/2022	\$21.92	01690	HANDY TOWNSHIP
043941	12/21/2022	\$5,868.10	02201	LANSING SANITARY SUPPLY, INC.
043942	12/21/2022	\$19,700.00	02529	MCKEARNEY ASPHALT & SEALING INC
043943	12/21/2022	\$785.16	03178	QUADIENT, INC.
043944	12/21/2022	\$7,060.00	03530	PERFORMANCE SPORTS TURF LLC
043945	12/21/2022	\$1,302.87	03812	RANDY'S SERVICE STATION
043946	12/21/2022	\$1,287.12	03932	S&H SMALL ENGINE REPAIRS
043947	12/21/2022	\$275.00	03935	SALINE HIGH SCHOOL
043948	12/21/2022	\$52.50	04217	SPORTS & APPAREL
043949	12/21/2022	\$118.75	MSC01	RECREATION REFUND
043950	12/28/2022	\$1,991.68	03698	PRAIRIE FARMS DAIRY
043951	12/28/2022	\$1,367.26	03770	PRIORITY HEALTH
043952	12/28/2022	\$50.25	04031	SIGNATURE SIGNS LLC
043953	12/28/2022	\$359.00	04324	SWANSON-PHILLIPS & ASSOCIATES
043954	01/04/2023	\$700.00	00003	42 NORTH OUTDOOR SERVICES, LLC
043955	01/04/2023	\$73.51	00109	SITEONE LANDSCAPE SUPPLY, LLC
043956	01/04/2023	\$1,326.30	00222	AT&T
043957	01/04/2023	\$190.00	00440	BRAY ELECTRIC
043958	01/04/2023	\$361.92	00699	CLEAR RATE COMMUNICATIONS, INC
043959	01/04/2023	\$1,127.12	00807	CORRIGAN PROPANE
043960	01/04/2023	\$16,404.16	00810	FACILISERV, INC DBA BR BLEACHERS
043961	01/04/2023	\$573.32	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
043962	01/04/2023	\$265.65	01050	BLICK ART MATERIALS
043963	01/04/2023	\$453.03	01480	FOWLerville SUNOCO
043964	01/04/2023	\$600.00	01709	HARTLAND CONSOLIDATED SCHOOLS
043965	01/04/2023	\$155,804.00	01981	INGHAM INTERMEDIATE SCHOOL DISTRICT
043966	01/04/2023	\$832.20	02201	LANSING SANITARY SUPPLY, INC.
043967	01/04/2023	\$286.49	02366	LOWES
043968	01/04/2023	\$290.00	02573	MHSTeCA Matthew Baleja
043969	01/04/2023	\$4,870.00	03353	OPEN UP RESOURCES
043970	01/04/2023	\$716.97	03698	PRAIRIE FARMS DAIRY
043971	01/04/2023	\$1,025.89	03812	RANDY'S SERVICE STATION
043972	01/04/2023	\$134.18	04466	VERIZON WIRELESS
043973	01/04/2023	\$65.00	MSC01	RECREATION REFUND
043974	01/04/2023	\$75.00	MSC01	RECREATION REFUND
043975	01/04/2023	\$75.00	MSC01	RECREATION REFUND
043976	01/04/2023	\$75.00	MSC01	RECREATION REFUND
043977	01/04/2023	\$65.00	MSC01	RECREATION REFUND
043978	01/04/2023	\$75.00	MSC01	RECREATION REFUND
043979	01/04/2023	\$80.00	MSC01	RECREATION REFUND
043980	01/04/2023	\$65.00	MSC01	RECREATION REFUND
043981	01/05/2023	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
043982	01/05/2023	\$427.07	02846	MICHIGAN STATE DISBURSEMENT UNIT
043983	01/05/2023	\$540.00	03836	ROOSEN, VARCHETTI & OLIVER, PLLC
043984	01/06/2023	\$910.43	04555	CAPITAL ONE WALMART COMMUNITY CARD
043985	01/10/2023	\$120.00	00049	ALG PRECISION, LLC
043986	01/10/2023	\$172.92	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
043987	01/10/2023	\$73,392.00	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
043988	01/10/2023	\$13,063.93	00726	CONSUMERS ENERGY PAYMENT CENTER
043989	01/10/2023	\$1,797.71	00881	CULVER EXCAVATING , INC.
043990	01/10/2023	\$428.00	00953	DELAU FIRE SERVICES
043991	01/10/2023	\$579.50	01351	FINALFORMS
043992	01/10/2023	\$2,150.39	01601	GRANGER WASTE SERVICES, INC.
043993	01/10/2023	\$160.00	01674	H & H PUBLICATIONS
043994	01/10/2023	\$8,833.62	01987	ENVIROSAFE, INC.
043995	01/10/2023	\$1,436.00	02145	KNOWLEDGE MATTERS
043996	01/10/2023	\$63.55	02148	KODET'S TRUE VALUE
043997	01/10/2023	\$1,912.37	02340	LIVINGSTON COUNTY ROAD COMMISSION
043998	01/10/2023	\$200.00	02352	LIVONIA PUBLIC SCHOOLS
043999	01/10/2023	\$454.22	02530	McMASTER-CARR
044000	01/10/2023	\$1,295.00	03180	NEOLA, INC
044001	01/10/2023	\$1,559.76	03812	RANDY'S SERVICE STATION
044002	01/10/2023	\$53.22	03982	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX &
044003	01/10/2023	\$4,585.00	04350	THRUN LAW FIRM, P.C. 2900 WEST ROAD STE 400
044004	01/10/2023	\$79.23	04425	SCHOOL SPECIALTY, LLC
044005	01/10/2023	\$659.85	04466	VERIZON WIRELESS
044006	01/10/2023	\$1,000.00	MSC13	SCHOLARSHIP AWARD
044007	01/13/2023	\$1,000.00	00007	95 PERCENT GROUP, LLC
044008	01/13/2023	\$2,983.75	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
044009	01/13/2023	\$555.83	00289	BASIC BENEFITS LLC
044010	01/13/2023	\$15,746.47	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
044011	01/13/2023	\$917.72	00807	CORRIGAN PROPANE
044012	01/13/2023	\$2,033.00	01538	GENESEE ISD
044013	01/13/2023	\$233.19	01599	GRAMPY'S AUTO PARTS
044013	01/19/2023	-\$233.19	01599	GRAMPY'S AUTO PARTS
044014	01/13/2023	\$106.95	01601	GRANGER WASTE SERVICES, INC.
044015	01/13/2023	\$173.44	02201	LANSING SANITARY SUPPLY, INC.
044016	01/13/2023	\$175.00	02712	MICHIGAN LUTHERAN SEMINARY
044017	01/13/2023	\$1,680.99	03698	PRAIRIE FARMS DAIRY
044018	01/13/2023	\$9,514.70	03811	REDFORD LOCK SECURITY SOLUTIONS
044019	01/13/2023	\$1,000.16	03812	RANDY'S SERVICE STATION
044020	01/13/2023	\$326.75	03984	SET SEG ATTENTION: FINANCE DEPT
044021	01/13/2023	\$432.00	04220	BSN SPORTS LLC
044022	01/13/2023	\$53.08	04425	SCHOOL SPECIALTY, LLC
044023	01/18/2023	\$1,211.23	00807	CORRIGAN PROPANE
044024	01/18/2023	\$14,816.56	00975	DTE ENERGY
044025	01/18/2023	\$450.00	01043	DeWitt Youth Baseball and Softball Assoc. c/o Tournament
044026	01/18/2023	\$80.00	01245	ELBC
044027	01/18/2023	\$416.50	01435	FOWLerville FEED & PET SUPPLIES
044028	01/18/2023	\$696.35	01480	FOWLerville SUNOCO
044029	01/18/2023	\$450.00	01762	HIT & PITCH
044030	01/18/2023	\$120.00	02020	IPS
044031	01/18/2023	\$600.00	02052	JEFFREY HAHN
044032	01/18/2023	\$250.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
044033	01/18/2023	\$160.00	03805	RAMBLER REBOUNDERS
044034	01/18/2023	\$1,225.00	03807	RED CEDAR SPORTS ENTERTAINMENT LLC C/O JEFF
044035	01/18/2023	\$125.00	04287	ST JOHNS PUBLIC SCHOOLS
044036	01/18/2023	\$52.16	04425	SCHOOL SPECIALTY, LLC
044037	01/18/2023	\$1,452.51	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
044038	01/18/2023	\$679.00	MSC13	SCHOLARSHIP AWARD
044039	01/19/2023	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
044040	01/19/2023	\$158.85	02846	MICHIGAN STATE DISBURSEMENT UNIT
044041	01/19/2023	\$546.80	03836	ROOSEN, VARCHETTI & OLIVER, PLLC
044042	01/24/2023	\$385.02	00006	A PARTS WAREHOUSE
044043	01/24/2023	\$2,970.00	00007	95 PERCENT GROUP, LLC
044044	01/24/2023	\$275.00	00040	ALL-STAR OFFICIALS ASSOCIATION
044045	01/24/2023	\$350.00	00440	BRAY ELECTRIC
044046	01/24/2023	\$168.25	01600	GRAINGER
044047	01/24/2023	\$127.60	01729	HEINEMANN
044048	01/24/2023	\$2,664.93	01825	HPS
044049	01/24/2023	\$297.00	02083	JOHNSON & WOOD, LLC
044049	05/19/2023	-\$297.00	02083	JOHNSON & WOOD, LLC
044050	01/24/2023	\$23,750.00	02146	KIDS READ NOW, INC. ATTN: ACCOUNTING
044051	01/24/2023	\$9,246.49	02201	LANSING SANITARY SUPPLY, INC.
044052	01/24/2023	\$2,000.00	02304	LIVINGSTON COUNTY GYMNASTICS
044053	01/24/2023	\$485.88	02530	McMASTER-CARR
044054	01/24/2023	\$569.36	02890	MIDWEST TRANSIT EQUIPMENT, INC.
044054	01/30/2023	-\$569.36	02890	MIDWEST TRANSIT EQUIPMENT, INC.
044055	01/24/2023	\$309.80	03161	NATIONAL TIME & SIGNAL CORP
044056	01/24/2023	\$2,078.32	03698	PRAIRIE FARMS DAIRY

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044057	01/24/2023	\$1,367.26	03770	PRIORITY HEALTH
044058	01/24/2023	\$1,382.71	03812	RANDY'S SERVICE STATION
044059	01/24/2023	\$326.75	03984	SET SEG ATTENTION: FINANCE DEPT
044060	01/24/2023	\$273.33	04411	UNITY SCHOOL BUS PARTS
044061	01/24/2023	\$1,000.00	MSC13	SCHOLARSHIP AWARD
044062	01/25/2023	\$450.00	01762	HIT & PITCH
044063	01/25/2023	\$3,500.00	03807	RED CEDAR SPORTS ENTERTAINMENT LLC C/O JEFF
044064	01/25/2023	\$1,100.00	03808	RED CEDAR SPORTS & OFFICIATING LLC c/o Whitney
044065	01/25/2023	\$1,060.00	04217	SPORTS & APPAREL
044066	01/25/2023	\$1,000.00	04655	WILLIAMSTON STINGS
044067	01/25/2023	\$25.00	MSC01	RECREATION REFUND
044068	01/25/2023	\$80.00	MSC01	RECREATION REFUND
044069	01/25/2023	\$50.00	MSC01	RECREATION REFUND
044070	01/25/2023	\$65.00	MSC01	RECREATION REFUND
044071	01/25/2023	\$140.00	MSC01	RECREATION REFUND
044072	01/25/2023	\$80.00	MSC01	RECREATION REFUND
044073	01/25/2023	\$80.00	MSC01	RECREATION REFUND
044074	01/25/2023	\$75.00	MSC01	RECREATION REFUND
044075	01/25/2023	\$65.00	MSC01	RECREATION REFUND
044076	01/25/2023	\$80.00	MSC01	RECREATION REFUND
044077	01/27/2023	\$388.97	04555	CAPITAL ONE WALMART COMMUNITY CARD
044078	01/30/2023	\$1,329.00	00222	AT&T
044079	01/30/2023	\$200.00	00318	BEDFORD HIGH SCHOOL ATHLETICS
044080	01/30/2023	\$2,660.63	00807	CORRIGAN PROPANE
044081	01/30/2023	\$37.43	01599	GRAMPY'S AUTO PARTS
044082	01/30/2023	\$200.00	02171	LANSING EASTERN HIGH SCHOOL
044083	01/30/2023	\$459.36	02890	MIDWEST TRANSIT EQUIPMENT, INC.
044084	01/30/2023	\$672.52	02902	MIO-GUARD, LLC
044085	01/30/2023	\$1,025.00	03262	NOVA ENVIRONMENTAL, INC
044086	01/30/2023	\$715.00	03353	OPEN UP RESOURCES
044087	01/30/2023	\$360.00	03398	OVID-ELSIE HIGH SCHOOL
044088	01/30/2023	\$242.41	03631	PIONEER MFG. CO.
044089	01/30/2023	\$2,194.41	03792	ROAD EQUIPMENT PARTS CENTER
044090	01/30/2023	\$200.00	04034	SHEPHERD PUBLIC SCHOOLS
044091	01/30/2023	\$12.00	04208	SPIRIT OF LIVINGSTON
044092	01/30/2023	\$78.25	04449	VESCO OIL CORPORATION
044093	01/30/2023	\$134.16	04466	VERIZON WIRELESS
044094	01/30/2023	\$250.00	04649	WILLIAMSTON HIGH SCHOOL
044095	02/02/2023	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
044096	02/02/2023	\$158.85	02846	MICHIGAN STATE DISBURSEMENT UNIT
044097	02/02/2023	\$550.21	03836	ROOSEN, VARCHETTI & OLIVER, PLLC
044098	02/02/2023	\$3,500.00	00003	42 NORTH OUTDOOR SERVICES, LLC
044099	02/02/2023	\$359.51	00699	CLEAR RATE COMMUNICATIONS, INC
044100	02/02/2023	\$2,317.00	00953	DELAU FIRE SERVICES
044101	02/02/2023	\$1,294.44	02078	JONES SCHOOL SUPPLY CO., INC.
044102	02/02/2023	\$952.01	02276	LIVINGSTON COUNTY TREASURER
044103	02/02/2023	\$1,650.31	02366	LOWES
044104	02/02/2023	\$1,157.27	03698	PRAIRIE FARMS DAIRY
044105	02/02/2023	\$1,137.86	03812	RANDY'S SERVICE STATION

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044106	02/02/2023	\$2,565.71	03955	DECKER EQUIPMENT, INC. SCHOOLFIX
044107	02/02/2023	\$1,631.61	04380	TOWN CENTER INC
044108	02/02/2023	\$78.33	04425	SCHOOL SPECIALTY, LLC
044109	02/02/2023	\$82.87	04593	WEST MICHIGAN INTERNATIONAL
044110	02/02/2023	\$55.00	MSC01	RECREATION REFUND
044111	02/07/2023	\$258.64	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
044112	02/07/2023	\$434.23	00440	BRAY ELECTRIC
044113	02/07/2023	\$73,892.00	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
044114	02/07/2023	\$12,555.73	00726	CONSUMERS ENERGY PAYMENT CENTER
044115	02/07/2023	\$900.00	00901	DATA FINANCIAL, INC.
044116	02/07/2023	\$1,988.05	01055	DISCOUNT SCHOOL SUPPLY
044117	02/07/2023	\$2,208.75	01601	GRANGER WASTE SERVICES, INC.
044118	02/07/2023	\$450.00	01711	HASLETT YOUTH BASEBALL CLUB
044119	02/07/2023	\$157.17	02148	KODET'S TRUE VALUE
044120	02/07/2023	\$1,162.25	03812	RANDY'S SERVICE STATION
044121	02/07/2023	\$114.00	04065	RICHARD SISSON TRUCKING INC.
044122	02/07/2023	\$1,207.00	04350	THRUN LAW FIRM, P.C. 2900 WEST ROAD STE 400
044123	02/07/2023	\$7.93	04479	VIC BOND SALES, INC.
044124	02/07/2023	\$35.75	04576	THE WATER STORE
044125	02/07/2023	\$2,480.00	04607	WHMI
044126	02/07/2023	\$1,000.00	MSC13	SCHOLARSHIP AWARD
044127	02/07/2023	\$500.00	MSC13	SCHOLARSHIP AWARD
044128	02/09/2023	\$265.72	00953	DELAU FIRE SERVICES
044129	02/09/2023	\$547.97	00956	DTE ELECTRIC COMPANY REMITTANCE PROCESSING
044130	02/09/2023	\$943.90	01515	GANDER PUBLISHING, INC. Lindamood-Bell
044131	02/09/2023	\$1,864.79	01550	ACCO BRANDS USA LLC
044132	02/09/2023	\$32.36	01599	GRAMPY'S AUTO PARTS
044133	02/09/2023	\$400.00	01711	HASLETT YOUTH BASEBALL CLUB
044134	02/09/2023	\$1,000.00	01936	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
044135	02/09/2023	\$200.00	02172	LAKELAND ATHLETICS
044136	02/09/2023	\$1,000.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
044137	02/09/2023	\$30.59	02902	MIO-GUARD, LLC
044138	02/09/2023	\$604.00	03423	PARKS MAINTENANCE INC
044139	02/09/2023	\$300.00	04072	SJYBA
044140	02/09/2023	\$775.00	04160	SOLARWINDS
044141	02/09/2023	\$484.00	04259	TEL SYSTEMS
044142	02/09/2023	\$7,250.00	04405	UNIVERSITY OF MICHIGAN - FLINT CASHIER'S OFFICE
044143	02/09/2023	\$688.30	04466	VERIZON WIRELESS
044144	02/14/2023	\$3,465.00	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
044145	02/14/2023	\$74.55	00289	BASIC BENEFITS LLC
044146	02/14/2023	\$84.24	00294	BATTERIES PLUS BULBS
044147	02/14/2023	\$528.00	00679	CITY ELECTRIC SUPPLY (CES)
044148	02/14/2023	\$2,207.25	00807	CORRIGAN PROPANE
044149	02/14/2023	\$587.68	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD
044150	02/14/2023	\$9,053.75	02201	LANSING SANITARY SUPPLY, INC.
044151	02/14/2023	\$200.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
044152	02/14/2023	\$50.00	03210	NICKS EXPERT AUTOGLASS
044153	02/14/2023	\$2,905.41	03698	PRAIRIE FARMS DAIRY
044154	02/14/2023	\$1,555.81	03812	RANDY'S SERVICE STATION

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044155	02/14/2023	\$4,913.00	04031	SIGNATURE SIGNS LLC
044156	02/14/2023	\$3,200.00	04217	SPORTS & APPAREL
044157	02/14/2023	\$2,365.00	04259	TEL SYSTEMS
044158	02/14/2023	\$125.00	04301	TROY ATHENS HIGH SCHOOL
044159	02/14/2023	\$110.00	04330	THORNAPPLE ARTS COUNCIL
044160	02/14/2023	\$491.14	MSC05	LGC REFUND
044161	02/16/2023	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
044162	02/16/2023	\$158.85	02846	MICHIGAN STATE DISBURSEMENT UNIT
044163	02/16/2023	\$550.21	03836	ROOSEN, VARCHETTI & OLIVER, PLLC
044164	02/20/2023	\$1,722.64	00807	CORRIGAN PROPANE
044165	02/20/2023	\$14,441.43	00975	DTE ENERGY
044166	02/20/2023	\$209.49	01480	FOWLerville SUNOCO
044167	02/20/2023	\$1,008.00	02083	JOHNSON & WOOD, LLC
044168	02/20/2023	\$800.00	02233	LEGACY BASEBALL
044169	02/20/2023	\$1,875.00	03811	REDFORD LOCK SECURITY SOLUTIONS
044170	02/20/2023	\$85.00	03812	RANDY'S SERVICE STATION
044171	02/20/2023	\$200.74	03822	REV ROBOTICS LLC
044172	02/20/2023	\$644.32	03932	S&H SMALL ENGINE REPAIRS
044173	02/20/2023	\$853.55	03955	DECKER EQUIPMENT, INC. SCHOOLFIX
044174	02/20/2023	\$326.75	03984	SET SEG ATTENTION: FINANCE DEPT
044175	02/20/2023	\$1,957.95	04220	BSN SPORTS LLC
044176	02/20/2023	\$872.31	04370	THERMALNETICS
044177	02/20/2023	\$624.10	04425	SCHOOL SPECIALTY, LLC
044178	02/24/2023	\$1,197.00	00973	DELTA HOTELS MARRIOTT - KALAMAZOO
044178	02/28/2023	-\$1,197.00	00973	DELTA HOTELS MARRIOTT - KALAMAZOO
044179	02/24/2023	\$265.00	01538	GENESEE ISD
044180	02/24/2023	\$79.59	01599	GRAMPY'S AUTO PARTS
044181	02/24/2023	\$82.08	01600	GRAINGER
044182	02/24/2023	\$3,000.00	02156	KVBSA
044183	02/24/2023	\$13,496.56	02173	STUDENT FINANCE - LLC LANSING COMMUNITY
044184	02/24/2023	\$754.80	02373	LYDEN OIL COMPANY
044185	02/24/2023	\$540.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
044186	02/24/2023	\$2,208.96	03698	PRAIRIE FARMS DAIRY
044187	02/24/2023	\$966.37	03773	PRIORITY ONE PARTY RENTAL L.L.C.
044188	02/24/2023	\$2,598.58	03812	RANDY'S SERVICE STATION
044189	02/24/2023	\$1,250.00	03961	SCHULTZ INC
044190	02/24/2023	\$364.12	04411	UNITY SCHOOL BUS PARTS
044191	02/24/2023	\$1,979.64	04425	SCHOOL SPECIALTY, LLC
044192	02/24/2023	\$523.82	04593	WEST MICHIGAN INTERNATIONAL
044193	02/24/2023	\$1,952.20	04555	CAPITAL ONE WALMART COMMUNITY CARD
044194	02/28/2023	\$485.89	00004	A-1 RENT ALL STOP
044195	02/28/2023	\$264.00	00679	CITY ELECTRIC SUPPLY (CES)
044196	02/28/2023	\$61.50	01480	FOWLerville SUNOCO
044197	02/28/2023	\$370.00	02083	JOHNSON & WOOD, LLC
044198	02/28/2023	\$5,365.85	02201	LANSING SANITARY SUPPLY, INC.
044199	02/28/2023	\$60.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
044200	02/28/2023	\$177.00	02949	MOBILE TESTING SERVICES, L.L.C
044201	02/28/2023	\$600.00	03583	PINCKNEY COMMUNITY SCHOOLS
044202	02/28/2023	\$1,732.59	03698	PRAIRIE FARMS DAIRY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
044203	02/28/2023	\$1,367.26	03770	PRIORITY HEALTH
044204	02/28/2023	\$212.75	04065	RICHARD SISSON TRUCKING INC.
044205	02/28/2023	\$399.25	04080	SMART BUSINESS SOURCE
044206	02/28/2023	\$134.16	04466	VERIZON WIRELESS
044207	02/28/2023	\$500.00	MSC13	SCHOLARSHIP AWARD
044208	03/02/2023	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
044209	03/02/2023	\$516.56	02846	MICHIGAN STATE DISBURSEMENT UNIT
044210	03/02/2023	\$580.69	03836	ROOSEN, VARCHETTI & OLIVER, PLLC
044211	03/02/2023	\$1,400.00	00003	42 NORTH OUTDOOR SERVICES, LLC
044212	03/02/2023	\$1,328.60	00222	AT&T
044213	03/02/2023	\$845.00	00785	CONTROLNET, LLC
044214	03/02/2023	\$1,476.63	00807	CORRIGAN PROPANE
044215	03/02/2023	\$5,000.00	02678	MICHIGAN DYSLEXIA INSTITUTE
044216	03/02/2023	\$29.45	03178	QUADIENT, INC.
044217	03/02/2023	\$950.91	03698	PRAIRIE FARMS DAIRY
044218	03/02/2023	\$971.09	03812	RANDY'S SERVICE STATION
044219	03/02/2023	\$682.02	04220	BSN SPORTS LLC
044220	03/02/2023	\$400.00	04303	SAGINAW VALLEY STATE UNIVERSITY
044221	03/02/2023	\$2,720.00	04374	TRACE3, LLC
044222	03/02/2023	\$1,497.79	04432	VANDENBERG BULB CO., INC
044223	03/08/2023	\$227.36	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
044224	03/08/2023	\$1,089.73	00632	CERTIFIED LABORATORIES
044225	03/08/2023	\$359.51	00699	CLEAR RATE COMMUNICATIONS, INC
044226	03/08/2023	\$1,591.69	00807	CORRIGAN PROPANE
044227	03/08/2023	\$1,220.05	01359	FIRST IMPRESSION PRINT & MARKETING
044228	03/08/2023	\$380.30	01599	GRAMPY'S AUTO PARTS
044229	03/08/2023	\$34.74	01599	GRAMPY'S AUTO PARTS
044230	03/08/2023	\$2,401.97	01601	GRANGER WASTE SERVICES, INC.
044231	03/08/2023	\$210.00	02083	JOHNSON & WOOD, LLC
044232	03/08/2023	\$110.83	02148	KODET'S TRUE VALUE
044233	03/08/2023	\$3,057.98	02201	LANSING SANITARY SUPPLY, INC.
044234	03/08/2023	\$150.00	02221	LAUREN PETRILL
044235	03/08/2023	\$2,339.18	02340	LIVINGSTON COUNTY ROAD COMMISSION
044236	03/08/2023	\$1,148.80	02373	LYDEN OIL COMPANY
044237	03/08/2023	\$200.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
044238	03/08/2023	\$81.00	03353	OPEN UP RESOURCES
044239	03/08/2023	\$1,654.03	03792	ROAD EQUIPMENT PARTS CENTER
044240	03/08/2023	\$1,170.46	03812	RANDY'S SERVICE STATION
044241	03/08/2023	\$305.63	04364	TRANSPORTATION ACCESSORIES CO, INC.
044242	03/08/2023	\$107.80	04373	THE PENCIL STORE
044243	03/08/2023	\$3,222.21	04380	TOWN CENTER INC
044244	03/14/2023	\$203.88	00112	APPERSON INC
044245	03/14/2023	\$573.00	00480	BULK BOOKSTORE
044246	03/14/2023	\$1,658.00	00616	CEI MICHIGAN LLC
044247	03/14/2023	\$1,398.00	00681	CLASS COMPOSER INC
044248	03/14/2023	\$73,892.00	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
044249	03/14/2023	\$1,538.52	00807	CORRIGAN PROPANE
044250	03/14/2023	\$2,516.23	00882	CUMMINS SALES AND SERVICE
044251	03/14/2023	\$400.00	01711	HASLETT YOUTH BASEBALL CLUB

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044252	03/14/2023	\$500.00	01936	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
044253	03/14/2023	\$120.00	02020	IPS
044254	03/14/2023	\$1,816.00	02083	JOHNSON & WOOD, LLC
044255	03/14/2023	\$1,902.55	02366	LOWES
044256	03/14/2023	\$1,900.00	02848	MICHIGAN STATE UNIVERSITY FFA
044257	03/14/2023	\$675.00	03353	OPEN UP RESOURCES
044258	03/14/2023	\$1,445.00	03394	OVERHEAD DOOR WEST COMMERCIAL INC
044259	03/14/2023	\$2,368.86	03422	PARK WAREHOUSE LLC
044260	03/14/2023	\$1,326.66	03698	PRAIRIE FARMS DAIRY
044261	03/14/2023	\$2,608.95	03812	RANDY'S SERVICE STATION
044262	03/14/2023	\$713.75	04217	SPORTS & APPAREL
044263	03/14/2023	\$6,635.64	04220	BSN SPORTS LLC
044264	03/14/2023	\$3,952.00	04350	THRUN LAW FIRM, P.C. 2900 WEST ROAD STE 400
044265	03/14/2023	\$664.15	04466	VERIZON WIRELESS
044266	03/14/2023	\$302.09	04469	VEX ROBOTICS, INC.
044267	03/14/2023	\$3,040.00	04607	WHMI
044268	03/16/2023	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
044269	03/16/2023	\$516.56	02846	MICHIGAN STATE DISBURSEMENT UNIT
044270	03/16/2023	\$558.21	03836	ROOSEN, VARCHETTI & OLIVER, PLLC
044271	03/16/2023	\$880.00	00007	95 PERCENT GROUP, LLC
044272	03/16/2023	\$3,258.75	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
044273	03/16/2023	\$74.55	00289	BASIC BENEFITS LLC
044274	03/16/2023	\$3,500.00	00579	CAPTURING KIDS' HEARTS
044275	03/16/2023	\$12,002.34	00726	CONSUMERS ENERGY PAYMENT CENTER
044276	03/16/2023	\$14,386.84	00975	DTE ENERGY
044277	03/16/2023	\$900.90	01435	FOWLerville FEED & PET SUPPLIES
044278	03/16/2023	\$6,350.50	02201	LANSING SANITARY SUPPLY, INC.
044279	03/16/2023	\$250.00	03812	RANDY'S SERVICE STATION
044280	03/16/2023	\$95.60	03982	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX &
044281	03/16/2023	\$301.88	04364	TRANSPORTATION ACCESSORIES CO, INC.
044282	03/16/2023	\$266.68	04593	WEST MICHIGAN INTERNATIONAL
044283	03/16/2023	\$175.00	MSC07	ATHLETIC REFUND
044284	03/22/2023	\$132.00	00049	ALG PRECISION, LLC
044285	03/22/2023	\$405.00	00050	ADVANCED LIGHTING & SOUND
044286	03/22/2023	\$250.00	00953	DELAU FIRE SERVICES
044287	03/22/2023	\$16.42	02148	KODET'S TRUE VALUE
044288	03/22/2023	\$250.00	02503	MASON PUBLIC SCHOOLS
044289	03/22/2023	\$785.16	03178	QUADIENT, INC.
044290	03/22/2023	\$2,170.04	03698	PRAIRIE FARMS DAIRY
044291	03/22/2023	\$1,367.26	03770	PRIORITY HEALTH
044292	03/22/2023	\$1,151.35	03812	RANDY'S SERVICE STATION
044293	03/22/2023	\$2,399.00	04047	SIMPLIFASTER
044294	03/22/2023	\$149.72	04425	SCHOOL SPECIALTY, LLC
044295	03/22/2023	\$9,969.00	04575	WASHTENAW INTERMEDIATE SCHOOL DISTRICT
044296	03/23/2023	\$1,703.35	04555	CAPITAL ONE WALMART COMMUNITY CARD
044297	03/29/2023	\$1,297.60	00222	AT&T
044298	03/29/2023	\$3,564.00	00785	CONTROLNET, LLC
044299	03/29/2023	\$456.57	01390	FOLLETT CONTENT SOLUTIONS, LLC
044300	03/29/2023	\$630.00	02018	ION ELECTRIC SERVICE LLC

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044301	03/29/2023	\$1,751.74	03698	PRAIRIE FARMS DAIRY
044302	03/29/2023	\$961.47	03811	REDFORD LOCK SECURITY SOLUTIONS
044303	03/29/2023	\$6,968.21	03832	RIEMER FLOORS, INC.
044304	03/29/2023	\$151.75	04080	SMART BUSINESS SOURCE
044305	03/29/2023	\$863.00	04380	TOWN CENTER INC
044306	03/29/2023	\$179.38	04425	SCHOOL SPECIALTY, LLC
044307	03/29/2023	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
044308	03/29/2023	\$516.56	02846	MICHIGAN STATE DISBURSEMENT UNIT
044309	03/29/2023	\$571.55	03836	ROOSEN, VARCHETTI & OLIVER, PLLC
044310	03/30/2023	\$1,085.00	02403	MBSC baseball
044311	03/30/2023	\$150.00	04217	SPORTS & APPAREL
044312	03/30/2023	\$50.00	MSC01	RECREATION REFUND
044313	03/30/2023	\$55.00	MSC01	RECREATION REFUND
044314	03/30/2023	\$55.00	MSC01	RECREATION REFUND
044315	03/30/2023	\$10.00	MSC01	RECREATION REFUND
044316	03/30/2023	\$80.00	MSC01	RECREATION REFUND
044317	03/30/2023	\$50.00	MSC01	RECREATION REFUND
044318	03/30/2023	\$40.00	MSC01	RECREATION REFUND
044319	03/30/2023	\$490.20	MSC01	RECREATION REFUND
044320	03/30/2023	\$30.00	MSC01	RECREATION REFUND
044321	03/30/2023	\$80.00	MSC01	RECREATION REFUND
044322	03/30/2023	\$450.00	MSC01	RECREATION REFUND
044323	04/04/2023	\$1,400.00	00003	42 NORTH OUTDOOR SERVICES, LLC
044324	04/04/2023	\$28.00	00057	ALETA'S FLOWER SHOP
044325	04/04/2023	\$852.10	00617	CDW-GOVERNMENT INC SUITE 1515
044326	04/04/2023	\$1,796.73	00807	CORRIGAN PROPANE
044327	04/04/2023	\$484.32	01600	GRAINGER
044328	04/04/2023	\$5,000.00	02030	JACKSON COUNTY ISD
044329	04/04/2023	\$776.39	02165	KW CORPORATION
044330	04/04/2023	\$4,348.05	02201	LANSING SANITARY SUPPLY, INC.
044331	04/04/2023	\$3,394.00	02300	LCDPH LIVINGSTON CO HEALTH DEPT
044332	04/04/2023	\$191.25	02373	LYDEN OIL COMPANY
044333	04/04/2023	\$2,500.81	03792	ROAD EQUIPMENT PARTS CENTER
044334	04/04/2023	\$1,454.69	03812	RANDY'S SERVICE STATION
044335	04/04/2023	\$78.25	04449	VESCO OIL CORPORATION
044336	04/04/2023	\$134.26	04466	VERIZON WIRELESS
044337	04/04/2023	\$98.50	04643	WILLIAM V MACGILL & CO DISCOUNT SCHOOL NURSE
044338	04/04/2023	\$961.18	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
044339	04/11/2023	\$234.48	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
044340	04/11/2023	\$1,667.37	00650	CHARLES J. BECKER & BRO., INC.
044341	04/11/2023	\$1,243.95	00651	CHASER APPAREL CHASER AWARDS
044342	04/11/2023	\$34,000.00	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
044343	04/11/2023	\$358.80	00699	CLEAR RATE COMMUNICATIONS, INC
044344	04/11/2023	\$1,397.08	01600	GRAINGER
044345	04/11/2023	\$2,313.49	01601	GRANGER WASTE SERVICES, INC.
044346	04/11/2023	\$500.00	02072	JOHN TUTHILL MEMORIAL SCHOLARSHIP FUND
044347	04/11/2023	\$2,022.78	02119	JUNIOR LIBRARY GUILD
044348	04/11/2023	\$9.72	02148	KODET'S TRUE VALUE
044349	04/11/2023	\$4,792.90	02201	LANSING SANITARY SUPPLY, INC.

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044350	04/11/2023	\$531.04	02366	LOWES
044351	04/11/2023	\$494.50	02371	MACGILL
044352	04/11/2023	\$1,491.97	03698	PRAIRIE FARMS DAIRY
044353	04/11/2023	\$390.00	03811	REDFORD LOCK SECURITY SOLUTIONS
044354	04/11/2023	\$1,719.83	03812	RANDY'S SERVICE STATION
044355	04/11/2023	\$750.00	03961	SCHULTZ INC
044356	04/11/2023	\$138.00	04031	SIGNATURE SIGNS LLC
044357	04/11/2023	\$36.00	04208	SPIRIT OF LIVINGSTON
044358	04/11/2023	\$699.84	04220	BSN SPORTS LLC
044359	04/11/2023	\$388.58	04466	VERIZON WIRELESS
044360	04/11/2023	\$78.33	04565	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
044361	04/11/2023	\$4,400.00	04607	WHMI
044362	04/11/2023	\$91.90	MSC11	FOOD SERVICE REFUND
044363	04/13/2023	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
044364	04/13/2023	\$516.56	02846	MICHIGAN STATE DISBURSEMENT UNIT
044365	04/13/2023	\$550.22	03836	ROOSEN, VARCHETTI & OLIVER, PLLC
044366	04/13/2023	\$11,812.55	00726	CONSUMERS ENERGY PAYMENT CENTER
044367	04/13/2023	\$2,304.28	01600	GRAINGER
044368	04/13/2023	\$190.00	02168	LAINGSBURG COMMUNITY SCHOOLS ATHLETICS
044369	04/13/2023	\$3,060.60	02201	LANSING SANITARY SUPPLY, INC.
044370	04/13/2023	\$19,950.00	03288	OAKLAND SCHOOLS
044371	04/13/2023	\$545.77	03812	RANDY'S SERVICE STATION
044372	04/13/2023	\$937.64	04029	SHIFFLER EQUIPMENT SALES DEPT 781437
044373	04/13/2023	\$36.83	04425	SCHOOL SPECIALTY, LLC
044374	04/13/2023	\$4,786.14	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
044375	04/18/2023	\$1,171.00	00049	ALG PRECISION, LLC
044376	04/18/2023	\$2,158.75	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
044377	04/18/2023	\$6,012.00	00616	CEI MICHIGAN LLC
044378	04/18/2023	\$570.00	00624	CENTRAL MICHIGAN UNIVERSITY STUDENT ACCT
044379	04/18/2023	\$15,021.90	00975	DTE ENERGY
044380	04/18/2023	\$4,995.00	01403	FORK FARMS
044381	04/18/2023	\$16,120.00	01538	GENESEE ISD
044382	04/18/2023	\$113.44	01550	ACCO BRANDS USA LLC
044383	04/18/2023	\$808.14	01600	GRAINGER
044384	04/18/2023	\$85.00	01674	H & H PUBLICATIONS
044385	04/18/2023	\$67.94	02017	IIRP
044386	04/18/2023	\$450.00	02080	JOSTENS
044387	04/18/2023	\$6,211.00	02083	JOHNSON & WOOD, LLC
044388	04/18/2023	\$86.46	02148	KODET'S TRUE VALUE
044389	04/18/2023	\$753.75	02225	LAWSON PRODUCTS INC
044390	04/18/2023	\$4,428.64	03963	SCORE SPORTS
044391	04/18/2023	\$44.25	04031	SIGNATURE SIGNS LLC
044392	04/18/2023	\$967.98	04080	SMART BUSINESS SOURCE
044393	04/18/2023	\$1,559.09	04220	BSN SPORTS LLC
044394	04/18/2023	\$300.00	04260	STATE OF MICHIGAN
044395	04/18/2023	\$145.00	04352	TERRESTRIAL FORMS
044396	04/18/2023	\$179.90	04411	UNITY SCHOOL BUS PARTS
044397	04/18/2023	\$2,624.87	04593	WEST MICHIGAN INTERNATIONAL
044398	04/20/2023	\$509.49	00006	A PARTS WAREHOUSE

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044399	04/20/2023	\$4,970.00	00573	CAPITAL AREA SOCCER LEAGUE
044400	04/20/2023	\$1,020.00	00644	CHERYL DIXON
044401	04/20/2023	\$331.51	01050	BLICK ART MATERIALS
044402	04/20/2023	\$9,600.42	01356	FIRST BOOK C/O PNC BANK
044403	04/20/2023	\$1,614.95	02164	KOSIN'S GLASS
044404	04/20/2023	\$9,325.37	02201	LANSING SANITARY SUPPLY, INC.
044405	04/20/2023	\$1,859.61	03698	PRAIRIE FARMS DAIRY
044406	04/20/2023	\$6,458.34	03792	ROAD EQUIPMENT PARTS CENTER
044407	04/20/2023	\$943.71	03812	RANDY'S SERVICE STATION
044408	04/20/2023	\$3,577.50	04217	SPORTS & APPAREL
044409	04/20/2023	\$316.35	04425	SCHOOL SPECIALTY, LLC
044410	04/20/2023	\$9,693.75	04565	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
044411	04/20/2023	\$1,549.10	04593	WEST MICHIGAN INTERNATIONAL
044412	04/26/2023	\$1,440.40	04555	CAPITAL ONE WALMART COMMUNITY CARD
044413	04/26/2023	\$74.55	00289	BASIC BENEFITS LLC
044414	04/26/2023	\$425.00	00305	BEACON ATHLETICS LLC
044415	04/26/2023	\$1,045.00	00644	CHERYL DIXON
044416	04/26/2023	\$2,176.53	00807	CORRIGAN PROPANE
044417	04/26/2023	\$551.00	01351	FINALFORMS
044418	04/26/2023	\$355.11	01480	FOWLerville SUNOCO
044419	04/26/2023	\$250.81	01600	GRAINGER
044420	04/26/2023	\$560.25	02083	JOHNSON & WOOD, LLC
044421	04/26/2023	\$34.95	02148	KODET'S TRUE VALUE
044422	04/26/2023	\$6,016.00	02201	LANSING SANITARY SUPPLY, INC.
044423	04/26/2023	\$450.00	02503	MASON PUBLIC SCHOOLS
044424	04/26/2023	\$534.85	03419	PAPER DIRECT
044425	04/26/2023	\$200.00	03536	PERRY PUBLIC SCHOOLS
044426	04/26/2023	\$2,068.80	03676	POMP'S TIRE SERVICE, INC.
044427	04/26/2023	\$3,686.00	03698	PRAIRIE FARMS DAIRY
044428	04/26/2023	\$1,367.26	03770	PRIORITY HEALTH
044429	04/26/2023	\$1,547.54	03812	RANDY'S SERVICE STATION
044430	04/26/2023	\$6,593.50	03984	SET SEG ATTENTION: FINANCE DEPT
044431	04/26/2023	\$120.00	04260	STATE OF MICHIGAN
044432	04/26/2023	\$219.27	04260	STATE OF MICHIGAN
044433	04/26/2023	\$718.00	04380	TOWN CENTER INC
044434	04/26/2023	\$880.00	04381	TRIPLE R ENTERPRISES, INC dba/ TRIPLE R
044435	04/26/2023	\$1,401.86	04425	SCHOOL SPECIALTY, LLC
044436	04/26/2023	\$134.16	04466	VERIZON WIRELESS
044437	04/26/2023	\$257.97	14088	DELL MARKETING LP
044438	04/27/2023	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
044438	04/28/2023	-\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
044439	04/27/2023	\$516.56	02846	MICHIGAN STATE DISBURSEMENT UNIT
044440	04/27/2023	\$562.31	03836	ROOSEN, VARCHETTI & OLIVER, PLLC
044441	05/02/2023	\$4,600.00	00003	42 NORTH OUTDOOR SERVICES, LLC
044442	05/02/2023	\$1,295.00	00222	AT&T
044443	05/02/2023	\$443.38	00481	BULB CONNECTION
044444	05/02/2023	\$1,236.40	00617	CDW-GOVERNMENT INC SUITE 1515
044445	05/02/2023	\$47,366.95	00886	CYMBAL COMMUNICATIONS
044446	05/02/2023	\$547.97	00956	DTE ELECTRIC COMPANY REMITTANCE PROCESSING

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044447	05/02/2023	\$1,013.31	01375	FLINN SCIENTIFIC, INC.
044448	05/02/2023	\$133.99	01599	GRAMPY'S AUTO PARTS
044449	05/02/2023	\$225.00	01811	HOLT PUBLIC SCHOOLS
044450	05/02/2023	\$200.00	02019	IONIA HIGH SCHOOL
044451	05/02/2023	\$4,593.00	02083	JOHNSON & WOOD, LLC
044452	05/02/2023	\$206.25	02373	LYDEN OIL COMPANY
044453	05/02/2023	\$210.00	02503	MASON PUBLIC SCHOOLS
044453	05/19/2023	-\$210.00	02503	MASON PUBLIC SCHOOLS
044454	05/02/2023	\$30.97	03372	OTC BRANDS, INC
044455	05/02/2023	\$639.67	03522	PEOPLE DRIVEN TECHNOLOGY, INC
044456	05/02/2023	\$200.00	03688	PORTLAND PUBLIC SCHOOLS
044457	05/02/2023	\$928.60	03812	RANDY'S SERVICE STATION
044458	05/02/2023	\$1,070.39	03851	RYDIN DECAL
044459	05/02/2023	\$450.00	03935	SALINE HIGH SCHOOL
044460	05/02/2023	\$12.00	04208	SPIRIT OF LIVINGSTON
044461	05/02/2023	\$13,909.00	04217	SPORTS & APPAREL
044462	05/02/2023	\$175.00	04287	ST JOHNS PUBLIC SCHOOLS
044462	05/03/2023	-\$175.00	04287	ST JOHNS PUBLIC SCHOOLS
044463	05/02/2023	\$9,770.11	04392	ULINE
044464	05/02/2023	\$743.30	04425	SCHOOL SPECIALTY, LLC
044465	05/02/2023	\$41.50	04576	THE WATER STORE
044466	05/02/2023	\$336.12	04593	WEST MICHIGAN INTERNATIONAL
044467	05/02/2023	\$315.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
044468	05/02/2023	\$253.25	MSC11	FOOD SERVICE REFUND
044469	05/05/2023	\$397.95	00176	APPLE INC
044470	05/05/2023	\$358.80	00699	CLEAR RATE COMMUNICATIONS, INC
044471	05/05/2023	\$1,759.03	00807	CORRIGAN PROPANE
044472	05/05/2023	\$158.94	01144	EDUCATE2EMPOWER PUBLISHING UPLOAD
044473	05/05/2023	\$354.40	01359	FIRST IMPRESSION PRINT & MARKETING
044474	05/05/2023	\$59.98	01361	DYLAN DOUGLAS FISHER
044475	05/05/2023	\$857.50	01435	FOWLerville FEED & PET SUPPLIES
044476	05/05/2023	\$138.36	01480	FOWLerville SUNOCO
044477	05/05/2023	\$129.29	02148	KODET'S TRUE VALUE
044478	05/05/2023	\$634.76	02201	LANSING SANITARY SUPPLY, INC.
044479	05/05/2023	\$225.00	02899	MILFORD HIGH SCHOOL
044480	05/05/2023	\$240.73	04425	SCHOOL SPECIALTY, LLC
044481	05/09/2023	\$75.00	00049	ALG PRECISION, LLC
044482	05/09/2023	\$228.16	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
044483	05/09/2023	\$6,907.21	00726	CONSUMERS ENERGY PAYMENT CENTER
044484	05/09/2023	\$1,753.80	00807	CORRIGAN PROPANE
044485	05/09/2023	\$200.00	00971	DELHI TOWNSHIP PARKS AND RECREATION
044486	05/09/2023	\$2,722.25	01359	FIRST IMPRESSION PRINT & MARKETING
044487	05/09/2023	\$62.68	01375	FLINN SCIENTIFIC, INC.
044488	05/09/2023	\$2,235.73	01601	GRANGER WASTE SERVICES, INC.
044489	05/09/2023	\$19,369.09	02276	LIVINGSTON COUNTY TREASURER
044490	05/09/2023	\$1,765.26	02366	LOWES
044491	05/09/2023	\$1,350.00	02403	MBSC baseball
044492	05/09/2023	\$980.00	03292	OAK LANE GOLF COURSE
044493	05/09/2023	\$1,817.83	03698	PRAIRIE FARMS DAIRY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
044494	05/09/2023	\$2,504.27	03812	RANDY'S SERVICE STATION
044495	05/09/2023	\$44.00	04080	SMART BUSINESS SOURCE
044496	05/09/2023	\$13,651.82	04350	THRUN LAW FIRM, P.C. 2900 WEST ROAD STE 400
044497	05/09/2023	\$2,480.00	04607	WHMI
044498	05/11/2023	\$516.56	02846	MICHIGAN STATE DISBURSEMENT UNIT
044499	05/11/2023	\$567.61	03836	ROOSEN, VARCHETTI & OLIVER, PLLC
044500	05/11/2023	\$6.20	00222	AT&T
044501	05/11/2023	\$1,090.00	00644	CHERYL DIXON
044502	05/11/2023	\$1,523.05	00807	CORRIGAN PROPANE
044503	05/11/2023	\$308.42	01359	FIRST IMPRESSION PRINT & MARKETING
044504	05/11/2023	\$24.99	01361	DYLAN DOUGLAS FISHER
044505	05/11/2023	\$384.84	01390	FOLLETT CONTENT SOLUTIONS, LLC
044506	05/11/2023	\$500.00	01936	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
044507	05/11/2023	\$450.00	02018	ION ELECTRIC SERVICE LLC
044508	05/11/2023	\$1,227.00	02083	JOHNSON & WOOD, LLC
044509	05/11/2023	\$3,895.27	02201	LANSING SANITARY SUPPLY, INC.
044510	05/11/2023	\$240.20	02225	LAWSON PRODUCTS INC
044511	05/11/2023	\$2,080.98	02389	MARXMODA
044512	05/11/2023	\$438.57	02890	MIDWEST TRANSIT EQUIPMENT, INC.
044513	05/11/2023	\$138.80	03051	MUSIC IN MOTION
044514	05/11/2023	\$1,201.01	03372	OTC BRANDS, INC
044515	05/11/2023	\$150.00	03401	PACKERLAND RECORDS MANAGEMENT
044516	05/11/2023	\$942.50	03880	ROCHESTER 100 INC.
044517	05/11/2023	\$1,973.14	03983	SEHI COMPUTER PRODUCTS, INC.
044518	05/11/2023	\$27.15	04425	SCHOOL SPECIALTY, LLC
044519	05/11/2023	\$674.99	04466	VERIZON WIRELESS
044520	05/11/2023	\$98.05	04593	WEST MICHIGAN INTERNATIONAL
044521	05/11/2023	\$2,599.60	04695	WORTHINGTON DIRECT
044522	05/11/2023	\$4,772.13	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
044523	05/16/2023	\$74.55	00289	BASIC BENEFITS LLC
044524	05/16/2023	\$12,880.12	00975	DTE ENERGY
044525	05/16/2023	\$175.00	01042	DEWITT PUBLIC SCHOOLS
044526	05/16/2023	\$2,603.19	01538	GENESEE ISD
044527	05/16/2023	\$1,886.53	03698	PRAIRIE FARMS DAIRY
044528	05/16/2023	\$1,458.58	03792	ROAD EQUIPMENT PARTS CENTER
044529	05/16/2023	\$1,355.05	03812	RANDY'S SERVICE STATION
044530	05/16/2023	\$110.00	03813	REDICARE PARTNERS URGENT CARE
044531	05/16/2023	\$225.00	04389	TIMELESS TALES THEATRE
044532	05/16/2023	\$1,066.62	04425	SCHOOL SPECIALTY, LLC
044533	05/17/2023	\$20.00	02277	LIVINGSTON COUNTY/GIS DIVISION
044534	05/18/2023	\$450.00	00015	AALPHA DISTRIBUTING, LLC
044535	05/18/2023	\$3,575.00	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
044536	05/18/2023	\$1,055.00	00644	CHERYL DIXON
044537	05/18/2023	\$8,554.00	01356	FIRST BOOK C/O PNC BANK
044538	05/18/2023	\$24.99	01361	DYLAN DOUGLAS FISHER
044539	05/18/2023	\$4,000.00	01362	FIRST FOR INSPIRATION AND RECOG OF SCIENCE AND
044540	05/18/2023	\$442.47	02201	LANSING SANITARY SUPPLY, INC.
044541	05/18/2023	\$335.00	02848	MICHIGAN STATE UNIVERSITY FFA
044542	05/18/2023	\$12,868.24	04259	TEL SYSTEMS

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044543	05/18/2023	\$60.20	04425	SCHOOL SPECIALTY, LLC
044544	05/18/2023	\$265.00	04477	VIVACITY TECH PBC
044545	05/18/2023	\$340.52	04593	WEST MICHIGAN INTERNATIONAL
044546	05/25/2023	\$450.06	02846	MICHIGAN STATE DISBURSEMENT UNIT
044547	05/25/2023	\$615.75	03836	ROOSEN, VARCHETTI & OLIVER, PLLC
044548	05/25/2023	\$32.00	00049	ALG PRECISION, LLC
044549	05/25/2023	\$179.94	00692	CHRISTIANS GREENHOUSE WILLIAMSTON
044550	05/25/2023	\$3,119.84	00863	CRTC
044551	05/25/2023	\$24.99	01361	DYLAN DOUGLAS FISHER
044552	05/25/2023	\$2,664.93	01825	HPS
044553	05/25/2023	\$2,796.00	01979	INACOMP TECHNICAL SERVICES GROUP
044554	05/25/2023	\$2,101.35	02078	JONES SCHOOL SUPPLY CO., INC.
044555	05/25/2023	\$297.00	02083	JOHNSON & WOOD, LLC
044556	05/25/2023	\$61.49	02148	KODET'S TRUE VALUE
044557	05/25/2023	\$106.20	02201	LANSING SANITARY SUPPLY, INC.
044558	05/25/2023	\$1,725.36	03698	PRAIRIE FARMS DAIRY
044559	05/25/2023	\$1,367.26	03770	PRIORITY HEALTH
044560	05/25/2023	\$151.80	03774	PRO-ED, INC.
044561	05/25/2023	\$1,685.94	03792	ROAD EQUIPMENT PARTS CENTER
044562	05/25/2023	\$1,287.46	03812	RANDY'S SERVICE STATION
044563	05/25/2023	\$429.60	03889	SCHOLASTIC INC
044564	05/25/2023	\$750.00	03961	SCHULTZ INC
044565	05/25/2023	\$1,240.80	04358	THE LIBRARY STORE
044566	05/25/2023	\$1,106.50	04380	TOWN CENTER INC
044567	05/25/2023	\$225.65	04411	UNITY SCHOOL BUS PARTS
044568	05/25/2023	\$78.25	04449	VESCO OIL CORPORATION
044569	05/25/2023	\$483.03	04555	CAPITAL ONE WALMART COMMUNITY CARD
044570	05/25/2023	\$441.74	04593	WEST MICHIGAN INTERNATIONAL
044571	05/25/2023	\$2,356.19	04695	WORTHINGTON DIRECT
044572	06/01/2023	\$7,400.00	00003	42 NORTH OUTDOOR SERVICES, LLC
044573	06/01/2023	\$2,140.00	00644	CHERYL DIXON
044574	06/01/2023	\$150.00	00947	DEAN JONG
044575	06/01/2023	\$195.00	02949	MOBILE TESTING SERVICES, L.L.C
044576	06/01/2023	\$4,406.46	03698	PRAIRIE FARMS DAIRY
044577	06/01/2023	\$528.00	03811	REDFORD LOCK SECURITY SOLUTIONS
044578	06/01/2023	\$1,086.20	03812	RANDY'S SERVICE STATION
044579	06/01/2023	\$134.16	04466	VERIZON WIRELESS
044580	06/01/2023	\$470.81	MSC05	LGC REFUND
044581	06/07/2023	\$631.60	00004	A-1 RENT ALL STOP
044582	06/07/2023	\$301.44	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
044583	06/07/2023	\$1,295.80	00222	AT&T
044584	06/07/2023	\$675.00	00440	BRAY ELECTRIC
044585	06/07/2023	\$358.80	00699	CLEAR RATE COMMUNICATIONS, INC
044586	06/07/2023	\$4,009.55	00726	CONSUMERS ENERGY PAYMENT CENTER
044587	06/07/2023	\$758.64	01359	FIRST IMPRESSION PRINT & MARKETING
044588	06/07/2023	\$165.76	01599	GRAMPY'S AUTO PARTS
044589	06/07/2023	\$2,778.13	01601	GRANGER WASTE SERVICES, INC.
044590	06/07/2023	\$47.50	01674	H & H PUBLICATIONS
044591	06/07/2023	\$365.00	02164	KOSIN'S GLASS

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044592	06/07/2023	\$5,409.49	02366	LOWES
044593	06/07/2023	\$206.25	02373	LYDEN OIL COMPANY
044594	06/07/2023	\$100.00	03401	PACKERLAND RECORDS MANAGEMENT
044595	06/07/2023	\$466.68	03444	UNIVERSITY OF OREGON PBISApps.org
044596	06/07/2023	\$2,040.00	03778	DAVID L PRUNEAU
044597	06/07/2023	\$213.40	03792	ROAD EQUIPMENT PARTS CENTER
044598	06/07/2023	\$1,626.46	03812	RANDY'S SERVICE STATION
044599	06/07/2023	\$40.43	04080	SMART BUSINESS SOURCE
044600	06/07/2023	\$2,050.00	04350	THRUN LAW FIRM, P.C. 2900 WEST ROAD STE 400
044601	06/07/2023	\$602.00	04380	TOWN CENTER INC
044602	06/07/2023	\$13,290.00	04575	WASHTENAW INTERMEDIATE SCHOOL DISTRICT
044603	06/08/2023	\$450.06	02846	MICHIGAN STATE DISBURSEMENT UNIT
044604	06/08/2023	\$1,005.09	03836	ROOSEN, VARCHETTI & OLIVER, PLLC
044605	06/08/2023	\$218.79	04239	STENGER & STENGER PC BRIAN L GROEN
044606	06/08/2023	\$2,442.50	03787	R & D SEPTIC TANK CLEANING LLC
044607	06/08/2023	\$10,302.00	04217	SPORTS & APPAREL
044608	06/08/2023	\$5,282.98	04220	BSN SPORTS LLC
044609	06/08/2023	\$75.00	MSC01	RECREATION REFUND
044610	06/08/2023	\$115.00	MSC01	RECREATION REFUND
044611	06/08/2023	\$75.00	MSC01	RECREATION REFUND
044612	06/08/2023	\$450.00	MSC01	RECREATION REFUND
044613	06/08/2023	\$75.00	MSC01	RECREATION REFUND
044614	06/08/2023	\$150.00	MSC01	RECREATION REFUND
044615	06/08/2023	\$75.00	MSC01	RECREATION REFUND
044616	06/08/2023	\$80.00	MSC01	RECREATION REFUND
044617	06/08/2023	\$150.00	MSC01	RECREATION REFUND
044618	06/08/2023	\$80.00	MSC01	RECREATION REFUND
044619	06/08/2023	\$75.00	MSC01	RECREATION REFUND
044620	06/08/2023	\$75.00	MSC01	RECREATION REFUND
044621	06/08/2023	\$75.00	MSC01	RECREATION REFUND
044622	06/08/2023	\$150.00	MSC01	RECREATION REFUND
044623	06/08/2023	\$55.00	MSC01	RECREATION REFUND
044624	06/08/2023	\$75.00	MSC01	RECREATION REFUND
044625	06/08/2023	\$50.00	MSC01	RECREATION REFUND
044626	06/08/2023	\$80.00	MSC01	RECREATION REFUND
044627	06/08/2023	\$80.00	MSC01	RECREATION REFUND
044628	06/08/2023	\$80.00	MSC01	RECREATION REFUND
044629	06/08/2023	\$75.00	MSC01	RECREATION REFUND
044630	06/08/2023	\$80.00	MSC01	RECREATION REFUND
044631	06/08/2023	\$75.00	MSC01	RECREATION REFUND
044632	06/08/2023	\$115.00	MSC01	RECREATION REFUND
044633	06/08/2023	\$75.00	MSC01	RECREATION REFUND
044634	06/08/2023	\$464.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
044635	06/12/2023	\$4,503.28	04464	VECTOR TECH GROUP
044636	06/14/2023	\$3,000.00	00007	95 PERCENT GROUP, LLC
044637	06/14/2023	\$28.40	00057	ALETA'S FLOWER SHOP
044638	06/14/2023	\$57.24	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
044639	06/14/2023	\$3,918.75	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
044640	06/14/2023	\$1,725.00	00644	CHERYL DIXON

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
044641	06/14/2023	\$1,530.81	00807	CORRIGAN PROPANE
044642	06/14/2023	\$25.00	01480	FOWLerville SUNOCO
044643	06/14/2023	\$180.00	02020	IPS
044644	06/14/2023	\$3,875.00	02083	JOHNSON & WOOD, LLC
044645	06/14/2023	\$378.32	02201	LANSING SANITARY SUPPLY, INC.
044646	06/14/2023	\$2,243.53	02276	LIVINGSTON COUNTY TREASURER
044647	06/14/2023	\$110.00	02381	MASPA
044648	06/14/2023	\$620.00	03394	OVERHEAD DOOR WEST COMMERCIAL INC
044649	06/14/2023	\$50.00	03401	PACKERLAND RECORDS MANAGEMENT
044650	06/14/2023	\$639.67	03522	PEOPLE DRIVEN TECHNOLOGY, INC
044651	06/14/2023	\$476.52	03698	PRAIRIE FARMS DAIRY
044652	06/14/2023	\$1,500.00	03778	DAVID L PRUNEAU
044653	06/14/2023	\$628.84	03812	RANDY'S SERVICE STATION
044654	06/14/2023	\$750.00	03961	SCHULTZ INC
044655	06/14/2023	\$106.42	03982	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX &
044656	06/14/2023	\$413.48	04217	SPORTS & APPAREL
044657	06/14/2023	\$2,425.96	04299	STRICTLY FOR KIDS
044658	06/14/2023	\$118.66	04425	SCHOOL SPECIALTY, LLC
044659	06/14/2023	\$726.00	04466	VERIZON WIRELESS
044660	06/14/2023	\$2,480.00	04607	WHMI
044661	06/14/2023	\$20.00	MSC05	LGC REFUND
044662	06/14/2023	\$250.83	MSC05	LGC REFUND
044663	06/19/2023	\$1,330.00	00315	JOHN ALLEN BELCHER II
044664	06/19/2023	\$350.00	00441	JUSTIN PAUL BRASKA
044665	06/19/2023	\$910.00	00472	MICHAEL D BROWN
044666	06/19/2023	\$1,225.00	00638	SUSAN P CHARRON
044667	06/19/2023	\$1,365.00	01044	DANIELLE M DEVRIES
044668	06/19/2023	\$1,260.00	01095	DIANA MARIE DOMBROWSKI
044669	06/19/2023	\$1,505.00	01761	ROBERT A. HINTON
044670	06/19/2023	\$1,085.00	04185	AMY L SOVA
044671	06/22/2023	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
044672	06/22/2023	\$349.72	02846	MICHIGAN STATE DISBURSEMENT UNIT
044673	06/22/2023	\$550.04	03836	ROOSEN, VARCHETTI & OLIVER, PLLC
044674	06/26/2023	\$74.55	00289	BASIC BENEFITS LLC
044675	06/26/2023	\$3,788.65	00440	BRAY ELECTRIC
044676	06/26/2023	\$3,032.16	00807	CORRIGAN PROPANE
044677	06/26/2023	\$219.00	00897	DAISY MEDICAL STAFFING INC
044678	06/26/2023	\$18,720.00	01538	GENESEE ISD
044679	06/26/2023	\$710.44	02201	LANSING SANITARY SUPPLY, INC.
044680	06/26/2023	\$50.00	03401	PACKERLAND RECORDS MANAGEMENT
044681	06/26/2023	\$384.05	03812	RANDY'S SERVICE STATION
044682	06/26/2023	\$326.75	03984	SET SEG ATTENTION: FINANCE DEPT
044683	06/26/2023	\$947.75	04380	TOWN CENTER INC
044684	06/26/2023	\$1,641.79	04555	CAPITAL ONE WALMART COMMUNITY CARD
044685	06/29/2023	\$19,193.69	00951	DEERE & COMPANY AG & TURF SABD & GOVERNMENT
044686	06/29/2023	\$11,339.27	00975	DTE ENERGY
044687	06/29/2023	\$1,950.00	03778	DAVID L PRUNEAU
044688	06/29/2023	\$1,145.43	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
044689	06/30/2023	\$350.40	01435	FOWLerville FEED & PET SUPPLIES

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044690	06/30/2023	\$6,559.16	02491	MANER COSTERISAN
044691	06/30/2023	\$2,000.00	03179	QUADIENT FINANCE USA, INC.
044692	06/30/2023	\$1,350.00	03787	R & D SEPTIC TANK CLEANING LLC
044693	06/30/2023	\$274.99	04220	BSN SPORTS LLC
044694	06/30/2023	\$277.40	04555	CAPITAL ONE WALMART COMMUNITY CARD
044695	06/30/2023	\$1,600.00	04565	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
900365	07/08/2022	\$1,448.13	00291	BASIC PR SWEEPS
900366	07/08/2022	\$6,767.01	01728	HEALTHQUITY INC.
900367	07/08/2022	\$847.17	11063	GORDON FOODS
900368	07/15/2022	\$272.30	00291	BASIC PR SWEEPS
900369	07/15/2022	\$14,949.05	01147	EDUSTAFF LLC
900370	07/22/2022	\$135.00	00291	BASIC PR SWEEPS
900371	07/22/2022	\$6,767.01	01728	HEALTHQUITY INC.
900372	07/27/2022	\$2,481.21	11063	GORDON FOODS
900373	07/29/2022	\$675.43	00291	BASIC PR SWEEPS
900374	07/29/2022	\$18,678.90	01147	EDUSTAFF LLC
900375	08/01/2022	\$1,512.32	11063	GORDON FOODS
900376	08/04/2022	\$1,020.14	11063	GORDON FOODS
900377	08/05/2022	\$1,726.86	11063	GORDON FOODS
900378	08/05/2022	\$6,767.01	01728	HEALTHQUITY INC.
900379	08/08/2022	\$3,726.67	11063	GORDON FOODS
900380	08/10/2022	\$909.51	11063	GORDON FOODS
900381	08/12/2022	\$415.80	00291	BASIC PR SWEEPS
900382	08/12/2022	\$33,887.65	01147	EDUSTAFF LLC
900383	08/15/2022	\$1,556.02	11063	GORDON FOODS
900384	08/18/2022	\$6,767.01	01728	HEALTHQUITY INC.
900385	08/22/2022	\$3,983.63	11063	GORDON FOODS
900386	08/22/2022	\$500.36	11063	GORDON FOODS
900387	08/24/2022	\$1,327.62	11063	GORDON FOODS
900388	08/26/2022	\$18,304.34	01147	EDUSTAFF LLC
900389	08/26/2022	\$192.30	00291	BASIC PR SWEEPS
900390	08/31/2022	\$9,568.81	11063	GORDON FOODS
900391	08/31/2022	\$978.10	00291	BASIC PR SWEEPS
900392	09/02/2022	\$6,767.01	01728	HEALTHQUITY INC.
900393	09/06/2022	\$6,235.65	11063	GORDON FOODS
900394	09/09/2022	\$31,860.61	01147	EDUSTAFF LLC
900395	09/09/2022	\$329.72	00291	BASIC PR SWEEPS
900396	09/14/2022	\$3,555.79	11063	GORDON FOODS
900397	09/14/2022	\$3,758.23	11063	GORDON FOODS
900398	09/13/2022	\$165.20	01147	EDUSTAFF LLC
900399	09/16/2022	\$5,155.69	11063	GORDON FOODS
900400	09/16/2022	\$6,892.01	01728	HEALTHQUITY INC.
900401	09/16/2022	\$1,432.14	00291	BASIC PR SWEEPS
900402	09/19/2022	\$6,049.19	11063	GORDON FOODS
900403	09/19/2022	\$1,980.71	11063	GORDON FOODS
900404	09/21/2022	\$648.48	11063	GORDON FOODS
900405	09/21/2022	\$7,086.01	11063	GORDON FOODS
900406	09/23/2022	\$1,886.25	00291	BASIC PR SWEEPS
900407	09/23/2022	\$47,183.36	01147	EDUSTAFF LLC

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900408	09/26/2022	\$6,091.43	11063	GORDON FOODS
900409	09/28/2022	\$6,738.15	01728	HEALTH EQUITY INC.
900410	09/29/2022	\$7,447.24	11063	GORDON FOODS
900411	09/30/2022	\$30.00	00291	BASIC PR SWEEPS
900412	10/03/2022	\$8,659.64	11063	GORDON FOODS
900413	10/07/2022	\$48,878.61	01147	EDUSTAFF LLC
900414	10/07/2022	\$8,353.48	11063	GORDON FOODS
900415	10/12/2022	\$9,188.91	11063	GORDON FOODS
900416	10/12/2022	\$7,841.79	11063	GORDON FOODS
900417	10/14/2022	\$497.00	00291	BASIC PR SWEEPS
900418	10/13/2022	\$6,458.15	01728	HEALTH EQUITY INC.
900419	10/17/2022	\$1,085.31	11063	GORDON FOODS
900420	10/17/2022	\$5,810.73	11063	GORDON FOODS
900421	10/19/2022	\$6,560.12	11063	GORDON FOODS
900422	10/21/2022	\$49,319.92	01147	EDUSTAFF LLC
900423	10/21/2022	\$168.46	11063	GORDON FOODS
900424	10/21/2022	\$923.49	00291	BASIC PR SWEEPS
900425	10/24/2022	\$5,965.80	11063	GORDON FOODS
900426	10/26/2022	\$6,998.12	11063	GORDON FOODS
900427	10/27/2022	\$6,343.15	01728	HEALTH EQUITY INC.
900428	10/28/2022	\$61.20	00291	BASIC PR SWEEPS
900429	10/31/2022	\$7,526.66	11063	GORDON FOODS
900430	11/04/2022	\$52,649.88	01147	EDUSTAFF LLC
900431	11/04/2022	\$227.80	00291	BASIC PR SWEEPS
900432	11/04/2022	\$8,766.83	11063	GORDON FOODS
900433	11/07/2022	\$8,202.57	11063	GORDON FOODS
900434	11/09/2022	\$7,044.04	11063	GORDON FOODS
900435	11/10/2022	\$6,343.15	01728	HEALTH EQUITY INC.
900436	11/14/2022	\$7,911.78	11063	GORDON FOODS
900437	11/17/2022	\$7,097.08	11063	GORDON FOODS
900438	11/18/2022	\$2,177.75	11063	GORDON FOODS
900439	11/18/2022	\$378.57	00291	BASIC PR SWEEPS
900440	11/18/2022	\$74,735.25	01147	EDUSTAFF LLC
900441	11/21/2022	\$5,667.87	11063	GORDON FOODS
900442	11/23/2022	\$5,530.98	11063	GORDON FOODS
900443	11/23/2022	\$6,146.15	01728	HEALTH EQUITY INC.
900444	11/25/2022	\$53.34	11063	GORDON FOODS
900445	11/25/2022	\$908.60	01147	EDUSTAFF LLC
900446	11/30/2022	\$287.20	00291	BASIC PR SWEEPS
900447	12/02/2022	\$7,230.91	11063	GORDON FOODS
900448	12/02/2022	\$61,959.10	01147	EDUSTAFF LLC
900449	12/05/2022	\$6,990.15	11063	GORDON FOODS
900450	12/07/2022	\$161.07	11063	GORDON FOODS
900451	12/07/2022	\$7,441.12	11063	GORDON FOODS
900452	12/08/2022	\$6,146.15	01728	HEALTH EQUITY INC.
900453	12/09/2022	\$14.17	00291	BASIC PR SWEEPS
900454	12/12/2022	\$391.11	11063	GORDON FOODS
900455	12/14/2022	\$7,320.09	11063	GORDON FOODS
900456	12/14/2022	\$7,468.84	11063	GORDON FOODS

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900457	12/16/2022	\$55,992.46	01147	EDUSTAFF LLC
900458	12/19/2022	\$6,164.95	11063	GORDON FOODS
900459	12/19/2022	\$192.30	00291	BASIC PR SWEEPS
900460	12/23/2022	\$8,310.59	11063	GORDON FOODS
900461	12/23/2022	\$6,444.14	11063	GORDON FOODS
900462	12/28/2022	\$6,146.13	01728	HEALTH EQUITY INC.
900463	12/28/2022	\$44,402.35	01147	EDUSTAFF LLC
900464	01/06/2023	\$5,292.21	01728	HEALTH EQUITY INC.
900465	01/06/2023	\$383.52	11063	GORDON FOODS
900466	01/09/2023	\$6,629.26	11063	GORDON FOODS
900467	01/11/2023	\$598.15	00291	BASIC PR SWEEPS
900468	01/12/2023	\$3,315.72	11063	GORDON FOODS
900469	01/13/2023	\$17,100.50	01147	EDUSTAFF LLC
900470	01/13/2023	\$289.19	00291	BASIC PR SWEEPS
900471	01/17/2023	\$6,212.93	11063	GORDON FOODS
900472	01/17/2023	\$106.11	11063	GORDON FOODS
900473	01/20/2023	\$7,894.96	11063	GORDON FOODS
900474	01/20/2023	\$3.52	00291	BASIC PR SWEEPS
900475	01/23/2023	\$5,405.61	11063	GORDON FOODS
900476	01/23/2023	\$6,190.21	01728	HEALTH EQUITY INC.
900477	01/25/2023	\$4,853.68	11063	GORDON FOODS
900478	01/27/2023	\$245.31	00291	BASIC PR SWEEPS
900479	01/30/2023	\$51,991.03	01147	EDUSTAFF LLC
900480	02/01/2023	\$5,737.77	11063	GORDON FOODS
900481	02/01/2023	\$1,514.95	11063	GORDON FOODS
900482	02/02/2023	\$257.59	11063	GORDON FOODS
900483	02/02/2023	\$6,190.21	01728	HEALTH EQUITY INC.
900484	02/03/2023	\$7,844.85	11063	GORDON FOODS
900485	02/06/2023	\$2,989.98	11063	GORDON FOODS
900486	02/09/2023	\$7,929.99	11063	GORDON FOODS
900487	02/10/2023	\$551.13	00291	BASIC PR SWEEPS
900488	02/10/2023	\$688.41	00291	BASIC PR SWEEPS
900489	02/10/2023	\$47,860.73	01147	EDUSTAFF LLC
900490	02/13/2023	\$7,531.34	11063	GORDON FOODS
900491	02/15/2023	\$348.26	11063	GORDON FOODS
900492	02/16/2023	\$6,340.21	01728	HEALTH EQUITY INC.
900493	02/17/2023	\$8,670.47	11063	GORDON FOODS
900494	02/17/2023	\$88.59	00291	BASIC PR SWEEPS
900495	02/21/2023	\$8,266.71	11063	GORDON FOODS
900496	02/23/2023	\$205.84	11063	GORDON FOODS
900497	02/24/2023	\$52,847.82	01147	EDUSTAFF LLC
900498	02/27/2023	\$1,275.13	00291	BASIC PR SWEEPS
900499	02/27/2023	\$7,428.40	11063	GORDON FOODS
900500	03/01/2023	\$5,305.05	11063	GORDON FOODS
900501	03/02/2023	\$5,202.68	11063	GORDON FOODS
900502	03/03/2023	\$519.51	00291	BASIC PR SWEEPS
900503	03/06/2023	\$4,414.88	11063	GORDON FOODS
900504	03/07/2023	\$6,340.21	01728	HEALTH EQUITY INC.
900505	03/08/2023	\$161.07	11063	GORDON FOODS

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900506	03/08/2023	\$7,775.77	11063	GORDON FOODS
900507	03/10/2023	\$125.93	11063	GORDON FOODS
900508	03/10/2023	\$51.10	11063	GORDON FOODS
900509	03/10/2023	\$517.25	00291	BASIC PR SWEEPS
900510	03/10/2023	\$42,120.48	01147	EDUSTAFF LLC
900511	03/13/2023	\$7,305.12	11063	GORDON FOODS
900512	03/15/2023	\$44.01	11063	GORDON FOODS
900513	03/15/2023	\$361.75	11063	GORDON FOODS
900514	03/15/2023	\$8,176.62	11063	GORDON FOODS
900515	03/17/2023	\$729.14	01147	EDUSTAFF LLC
900516	03/17/2023	\$561.61	00291	BASIC PR SWEEPS
900517	03/20/2023	\$6,340.21	01728	HEALTHQUITY INC.
900518	03/22/2023	\$8,474.16	11063	GORDON FOODS
900519	03/22/2023	\$8,966.21	11063	GORDON FOODS
900520	03/22/2023	\$225.50	11063	GORDON FOODS
900521	03/24/2023	\$61,312.44	01147	EDUSTAFF LLC
900522	03/24/2023	\$235.50	00291	BASIC PR SWEEPS
900523	03/27/2023	\$7,889.94	11063	GORDON FOODS
900524	03/31/2023	\$6,340.21	01728	HEALTHQUITY INC.
900525	03/31/2023	\$2,145.75	00291	BASIC PR SWEEPS
900526	03/31/2023	\$7,423.14	11063	GORDON FOODS
900527	04/07/2023	\$36,286.79	01147	EDUSTAFF LLC
900528	04/07/2023	\$214.03	00291	BASIC PR SWEEPS
900529	04/07/2023	\$4,593.89	11063	GORDON FOODS
900530	04/10/2023	\$5,637.29	11063	GORDON FOODS
900531	04/10/2023	\$198.85	11063	GORDON FOODS
900532	04/13/2023	\$6,615.20	11063	GORDON FOODS
900533	04/15/2023	\$283.95	00291	BASIC PR SWEEPS
900534	04/17/2023	\$6,340.21	01728	HEALTHQUITY INC.
900535	04/17/2023	\$4,145.74	11063	GORDON FOODS
900536	04/17/2023	\$191.23	11063	GORDON FOODS
900537	04/17/2023	\$6,362.03	11063	GORDON FOODS
900538	04/20/2023	\$8,316.60	11063	GORDON FOODS
900539	04/21/2023	\$55,787.19	01147	EDUSTAFF LLC
900540	04/21/2023	\$234.98	00291	BASIC PR SWEEPS
900541	04/24/2023	\$8,438.69	11063	GORDON FOODS
900542	04/26/2023	\$8,577.60	11063	GORDON FOODS
900543	04/28/2023	\$8,148.06	11063	GORDON FOODS
900544	04/28/2023	\$27.52	00291	BASIC PR SWEEPS
900545	05/01/2023	\$6,740.21	01728	HEALTHQUITY INC.
900546	05/01/2023	\$426.31	11063	GORDON FOODS
900547	05/01/2023	\$112.96	11063	GORDON FOODS
900548	05/03/2023	\$9,052.39	11063	GORDON FOODS
900549	05/05/2023	\$2,084.03	00291	BASIC PR SWEEPS
900550	05/05/2023	\$90,130.06	01147	EDUSTAFF LLC
900551	05/05/2023	\$216.84	01147	EDUSTAFF LLC
900552	05/08/2023	\$7,241.91	11063	GORDON FOODS
900553	05/11/2023	\$8,734.43	11063	GORDON FOODS
900554	05/12/2023	\$10,140.21	01728	HEALTHQUITY INC.

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900555	05/12/2023	\$580.27	00291	BASIC PR SWEEPS
900556	05/15/2023	\$7,532.41	11063	GORDON FOODS
900557	05/17/2023	\$226.30	11063	GORDON FOODS
900558	05/17/2023	\$8,769.75	11063	GORDON FOODS
900559	05/19/2023	\$368.33	00291	BASIC PR SWEEPS
900560	05/19/2023	\$89,229.46	01147	EDUSTAFF LLC
900561	05/22/2023	\$268.85	11063	GORDON FOODS
900562	05/22/2023	\$7,932.20	11063	GORDON FOODS
900563	05/25/2023	\$7,709.82	11063	GORDON FOODS
900564	05/26/2023	\$138.00	00291	BASIC PR SWEEPS
900565	05/26/2023	\$3,630.00	01147	EDUSTAFF LLC
900566	05/26/2023	\$6,490.46	11063	GORDON FOODS
900567	05/26/2023	\$6,640.21	01728	HEALTHEQUITY INC.
900568	06/02/2023	\$93,442.46	01147	EDUSTAFF LLC
900569	06/02/2023	\$5,571.24	01147	EDUSTAFF LLC
900570	06/05/2023	\$4,506.04	11063	GORDON FOODS
900571	06/05/2023	\$5,422.21	11063	GORDON FOODS
900572	06/05/2023	\$318.90	00291	BASIC PR SWEEPS
900573	06/06/2023	\$358.06	01147	EDUSTAFF LLC
900574	06/07/2023	\$1,987.41	11063	GORDON FOODS
900575	06/12/2023	\$6,640.21	01728	HEALTHEQUITY INC.
900576	06/16/2023	\$77.75	00291	BASIC PR SWEEPS
900577	06/16/2023	\$84,214.04	01147	EDUSTAFF LLC
900578	06/23/2023	\$664.06	00291	BASIC PR SWEEPS
900579	06/27/2023	\$6,540.21	01728	HEALTHEQUITY INC.
900580	06/29/2023	\$59,079.88	01147	EDUSTAFF LLC
900581	06/29/2023	\$109.57	00291	BASIC PR SWEEPS
900582	06/30/2023	\$91.06	00291	BASIC PR SWEEPS
A00302	07/08/2022	\$70.51	02346	LIVINGSTON COUNTY UNITED WAY
A00303	07/08/2022	\$16,253.46	03831	GLP/ING
A00304	07/13/2022	\$7,413.36	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
A00305	07/13/2022	\$6,802.74	01387	FMX Facilities Management eXpress, LLC
A00306	07/13/2022	\$7,803.00	04232	STANDARD FOR SUCCESS, LLC
A00307	07/13/2022	\$262,241.89	00447	BRIGHTON AREA SCHOOLS
A00308	07/15/2022	\$322,050.30	02350	LIVINGSTON EDUCATIONAL SERVICE AGENCY
A00309	07/18/2022	\$990.06	00041	ADN ADMINISTRATORS, INC.
A00310	07/18/2022	\$939.60	01358	Arthur J Gallagher & Co. FIRST AGENCY BRANCH
A00311	07/18/2022	\$528.00	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00312	07/18/2022	\$8,550.00	02114	NOTABLE, INC. KAMI
A00313	07/18/2022	\$5,889.00	03985	SEG WORKERS' COMPENSATION FUND
A00314	07/19/2022	\$6,303.87	00074	SYNCB/AMAZON
A00315	07/20/2022	\$70.51	02346	LIVINGSTON COUNTY UNITED WAY
A00316	07/20/2022	\$18,873.46	03831	GLP/ING
A00317	07/26/2022	\$17,750.27	02350	LIVINGSTON EDUCATIONAL SERVICE AGENCY
A00318	08/02/2022	\$192.00	00041	ADN ADMINISTRATORS, INC.
A00319	08/02/2022	\$955.50	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
A00320	08/02/2022	\$895.00	01938	H.V. BURTON COMPANY
A00321	08/02/2022	\$484.98	02161	KONE INC KONE CHICAGO
A00322	08/02/2022	\$25,447.50	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC

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A00323	08/02/2022	\$34,892.00	04475	VILLAGE OF FOWLerville
A00324	08/04/2022	\$70.51	02346	LIVINGSTON COUNTY UNITED WAY
A00325	08/04/2022	\$15,926.92	03831	GLP/ING
A00326	08/05/2022	\$3,808.00	01279	ESGI, LLC
A00327	08/05/2022	\$812.00	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
A00328	08/08/2022	\$3,970.33	00074	SYNCB/AMAZON
A00329	08/09/2022	\$4,855.45	00074	SYNCB/AMAZON
A00330	08/10/2022	\$645.50	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
A00331	08/12/2022	\$241,428.56	00447	BRIGHTON AREA SCHOOLS
A00332	08/15/2022	\$1,975.20	01730	LITERACY RESOURCES, LLC HEGGERTY PHONEMIC
A00333	08/15/2022	\$198.40	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00334	08/17/2022	\$70.82	02346	LIVINGSTON COUNTY UNITED WAY
A00335	08/17/2022	\$16,336.92	03831	GLP/ING
A00336	08/19/2022	\$4,339.43	00074	SYNCB/AMAZON
A00337	08/23/2022	\$11,157.38	01054	DIRECT ENERGY BUSINESS
A00338	08/23/2022	\$405.15	02350	LIVINGSTON EDUCATIONAL SERVICE AGENCY
A00339	08/25/2022	\$4,673.93	00074	SYNCB/AMAZON
A00340	08/26/2022	\$4,050.42	01054	DIRECT ENERGY BUSINESS
A00341	08/31/2022	\$18,000.00	01965	IMAGINE LEARNING LLC
A00342	09/01/2022	\$16,389.92	03831	GLP/ING
A00343	09/08/2022	\$425.60	00041	ADN ADMINISTRATORS, INC.
A00344	09/08/2022	\$362.82	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
A00345	09/08/2022	\$750.00	01730	LITERACY RESOURCES, LLC HEGGERTY PHONEMIC
A00346	09/09/2022	\$4,340.76	00074	SYNCB/AMAZON
A00347	09/14/2022	\$248,403.81	00447	BRIGHTON AREA SCHOOLS
A00348	09/14/2022	\$16,389.92	03831	GLP/ING
A00349	09/15/2022	\$415.58	01938	H.V. BURTON COMPANY
A00350	09/15/2022	\$248.98	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
A00351	09/15/2022	\$5,889.00	03985	SEG WORKERS' COMPENSATION FUND
A00352	09/16/2022	\$249.50	00074	SYNCB/AMAZON
A00353	09/19/2022	\$4,508.21	01054	DIRECT ENERGY BUSINESS
A00354	09/19/2022	\$198.40	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00355	09/21/2022	\$9,250.28	00074	SYNCB/AMAZON
A00356	09/21/2022	\$4,337.93	00074	SYNCB/AMAZON
A00357	09/23/2022	\$24,714.58	01054	DIRECT ENERGY BUSINESS
A00358	09/23/2022	\$2,047.00	01730	LITERACY RESOURCES, LLC HEGGERTY PHONEMIC
A00359	09/27/2022	\$268.35	04475	VILLAGE OF FOWLerville
A00360	09/29/2022	\$17,364.92	03831	GLP/ING
A00361	10/03/2022	\$7,699.48	00074	SYNCB/AMAZON
A00362	10/12/2022	\$2,206.91	00375	BLUUM OF MINNESOTA, LLC
A00363	10/12/2022	\$7,061.10	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
A00364	10/12/2022	\$416.00	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00365	10/12/2022	\$490.20	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
A00366	10/12/2022	\$3,548.00	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
A00367	10/12/2022	\$10,933.00	03980	SECURLY, INC
A00368	10/13/2022	\$15,549.92	03831	GLP/ING
A00369	10/13/2022	\$263,971.98	00447	BRIGHTON AREA SCHOOLS
A00370	10/18/2022	\$8,486.48	00074	SYNCB/AMAZON
A00371	10/18/2022	\$3,923.00	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC

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A00372	10/20/2022	\$5,271.18	01054	DIRECT ENERGY BUSINESS
A00373	10/21/2022	\$3,795.00	02028	IXL LEARNING, INC.
A00374	10/21/2022	\$45,925.00	01027	DETROIT LIONS INC
A00375	10/26/2022	\$39,965.12	02350	LIVINGSTON EDUCATIONAL SERVICE AGENCY
A00376	10/27/2022	\$15,949.92	03831	GLP/ING
A00377	10/27/2022	\$4,835.60	00074	SYNCB/AMAZON
A00378	10/28/2022	\$39,302.46	00213	AUCH, GEORGE W. AUCH COMPANY
A00379	10/28/2022	\$1,396.00	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
A00380	11/01/2022	\$2,590.87	00074	SYNCB/AMAZON
A00381	11/08/2022	\$615.00	01938	H.V. BURTON COMPANY
A00382	11/08/2022	\$484.98	02161	KONE INC KONE CHICAGO
A00383	11/08/2022	\$490.20	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
A00384	11/10/2022	\$15,949.92	03831	GLP/ING
A00385	11/14/2022	\$243,388.54	00447	BRIGHTON AREA SCHOOLS
A00386	11/15/2022	\$4,546.69	00074	SYNCB/AMAZON
A00387	11/15/2022	\$10,790.43	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00388	11/15/2022	\$1,200.00	02350	LIVINGSTON EDUCATIONAL SERVICE AGENCY
A00389	11/17/2022	\$5,138.48	01054	DIRECT ENERGY BUSINESS
A00390	11/21/2022	\$2,601.44	00074	SYNCB/AMAZON
A00391	11/21/2022	\$11,923.20	01054	DIRECT ENERGY BUSINESS
A00392	11/21/2022	\$492.84	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
A00393	11/21/2022	\$5,889.00	03985	SEG WORKERS' COMPENSATION FUND
A00394	11/21/2022	\$140,330.14	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
A00394	11/28/2022	-\$140,330.14	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
A00395	11/22/2022	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00396	11/22/2022	\$16,149.92	03831	GLP/ING
A00397	11/28/2022	\$140,330.14	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
A00398	11/30/2022	\$1,037.92	00070	AMAZON CAPITAL SERVICES, INC.
A00399	12/01/2022	\$600.00	00447	BRIGHTON AREA SCHOOLS
A00400	12/01/2022	\$990.00	00637	CEV MULTIMEDIA, LLC
A00401	12/02/2022	\$460.38	00074	SYNCB/AMAZON
A00402	12/06/2022	\$13,058.70	01054	DIRECT ENERGY BUSINESS
A00403	12/06/2022	\$362.82	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
A00404	12/06/2022	\$618.62	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
A00405	12/08/2022	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00406	12/08/2022	\$16,839.92	03831	GLP/ING
A00407	12/12/2022	\$3,335.24	00070	AMAZON CAPITAL SERVICES, INC.
A00408	12/13/2022	\$236,856.24	00447	BRIGHTON AREA SCHOOLS
A00409	12/14/2022	\$445.37	00375	BLUUM OF MINNESOTA, LLC
A00410	12/15/2022	\$20,737.26	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00411	12/15/2022	\$2,175.00	02850	MICHIGAN STATE UNIVERSITY STUDENT ACCOUNTS
A00412	12/15/2022	\$4,432.00	03985	SEG WORKERS' COMPENSATION FUND
A00413	12/19/2022	\$1,009.34	00074	SYNCB/AMAZON
A00414	12/21/2022	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00415	12/21/2022	\$16,124.92	03831	GLP/ING
A00416	12/21/2022	\$6,395.75	01054	DIRECT ENERGY BUSINESS
A00417	01/04/2023	\$13,030.55	01054	DIRECT ENERGY BUSINESS
A00418	01/04/2023	\$7,061.10	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
A00419	01/04/2023	\$645.00	01938	H.V. BURTON COMPANY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A00420	01/04/2023	\$712.85	02161	KONE INC KONE CHICAGO
A00421	01/05/2023	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00422	01/05/2023	\$15,574.92	03831	GLP/ING
A00423	01/06/2023	\$75,570.80	00213	AUCH, GEORGE W. AUCH COMPANY
A00424	01/06/2023	\$69,585.39	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
A00425	01/06/2023	\$5,657.30	00070	AMAZON CAPITAL SERVICES, INC.
A00426	01/10/2023	\$361.86	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
A00427	01/10/2023	\$7,782.41	03187	NEWSELA, INC.
A00428	01/10/2023	\$21,251.53	04475	VILLAGE OF FOWLerville
A00429	01/12/2023	\$264,477.21	00447	BRIGHTON AREA SCHOOLS
A00430	01/13/2023	\$273.55	00110	ANDYMARK, INC.
A00431	01/13/2023	\$18,214.66	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00432	01/13/2023	\$1,189.89	02924	MISS DIG SYSTEM, INC MISS DIG 811
A00433	01/19/2023	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00434	01/19/2023	\$15,944.92	03831	GLP/ING
A00435	01/19/2023	\$7,452.17	00070	AMAZON CAPITAL SERVICES, INC.
A00436	01/24/2023	\$6,564.93	01054	DIRECT ENERGY BUSINESS
A00437	01/24/2023	\$112.92	04475	VILLAGE OF FOWLerville
A00438	01/25/2023	\$2,571.84	00070	AMAZON CAPITAL SERVICES, INC.
A00439	01/30/2023	\$15,640.27	01054	DIRECT ENERGY BUSINESS
A00440	02/02/2023	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00441	02/02/2023	\$15,692.48	03831	GLP/ING
A00442	02/03/2023	\$1,918.19	00070	AMAZON CAPITAL SERVICES, INC.
A00443	02/07/2023	\$484.98	02161	KONE INC KONE CHICAGO
A00444	02/07/2023	\$610.86	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
A00445	02/07/2023	\$41.68	04475	VILLAGE OF FOWLerville
A00446	02/08/2023	\$340,962.53	02350	LIVINGSTON EDUCATIONAL SERVICE AGENCY
A00447	02/09/2023	\$157.87	00110	ANDYMARK, INC.
A00448	02/09/2023	\$22,477.20	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00449	02/09/2023	\$24,500.00	04475	VILLAGE OF FOWLerville
A00450	02/13/2023	\$270,697.33	00447	BRIGHTON AREA SCHOOLS
A00451	02/14/2023	\$1,188.00	00410	BOXCAST INC
A00452	02/16/2023	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00453	02/16/2023	\$15,782.48	03831	GLP/ING
A00454	02/20/2023	\$2,175.00	02850	MICHIGAN STATE UNIVERSITY STUDENT ACCOUNTS
A00455	02/21/2023	\$6,823.51	00070	AMAZON CAPITAL SERVICES, INC.
A00456	02/24/2023	\$6,452.27	01054	DIRECT ENERGY BUSINESS
A00457	02/28/2023	\$596.35	00110	ANDYMARK, INC.
A00458	02/28/2023	\$14,169.62	01054	DIRECT ENERGY BUSINESS
A00459	03/02/2023	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00460	03/02/2023	\$15,882.48	03831	GLP/ING
A00461	03/02/2023	\$362.82	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
A00462	03/02/2023	\$5,889.00	03985	SEG WORKERS' COMPENSATION FUND
A00463	03/03/2023	\$3,541.68	00070	AMAZON CAPITAL SERVICES, INC.
A00464	03/08/2023	\$498.00	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
A00465	03/14/2023	\$264,802.32	00447	BRIGHTON AREA SCHOOLS
A00466	03/14/2023	\$106.78	00110	ANDYMARK, INC.
A00467	03/16/2023	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00468	03/16/2023	\$16,782.48	03831	GLP/ING

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A00469	03/16/2023	\$83.35	04475	VILLAGE OF FOWLerville
A00470	03/17/2023	\$7,385.36	00070	AMAZON CAPITAL SERVICES, INC.
A00471	03/20/2023	\$180,257.62	00213	AUCH, GEORGE W. AUCH COMPANY
A00472	03/22/2023	\$6,328.50	01054	DIRECT ENERGY BUSINESS
A00473	03/22/2023	\$2,756.00	01938	H.V. BURTON COMPANY
A00474	03/22/2023	\$14,351.52	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00475	03/29/2023	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00476	03/29/2023	\$16,951.79	03831	GLP/ING
A00477	03/30/2023	\$1,480.24	00070	AMAZON CAPITAL SERVICES, INC.
A00478	04/04/2023	\$7,061.10	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
A00479	04/04/2023	\$175.56	04475	VILLAGE OF FOWLerville
A00480	04/06/2023	\$2,938.26	00070	AMAZON CAPITAL SERVICES, INC.
A00481	04/06/2023	\$271,887.95	00213	AUCH, GEORGE W. AUCH COMPANY
A00482	04/06/2023	\$83,660.92	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
A00483	04/11/2023	\$500.95	00110	ANDYMARK, INC.
A00484	04/11/2023	\$9,710.00	02161	KONE INC KONE CHICAGO
A00485	04/11/2023	\$377.38	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
A00486	04/13/2023	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00487	04/13/2023	\$16,951.79	03831	GLP/ING
A00488	04/13/2023	\$16,050.36	04475	VILLAGE OF FOWLerville
A00489	04/14/2023	\$265,592.92	00447	BRIGHTON AREA SCHOOLS
A00490	04/17/2023	\$11,991.46	00070	AMAZON CAPITAL SERVICES, INC.
A00491	04/18/2023	\$13,347.86	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00492	04/18/2023	\$1,042.56	04475	VILLAGE OF FOWLerville
A00493	04/20/2023	\$6,377.48	01054	DIRECT ENERGY BUSINESS
A00494	04/21/2023	\$3,411.38	00070	AMAZON CAPITAL SERVICES, INC.
A00495	04/26/2023	\$14,127.43	01054	DIRECT ENERGY BUSINESS
A00496	04/26/2023	\$132.24	04475	VILLAGE OF FOWLerville
A00497	04/27/2023	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00498	04/27/2023	\$16,951.79	03831	GLP/ING
A00499	05/01/2023	\$8,901.62	00070	AMAZON CAPITAL SERVICES, INC.
A00500	05/02/2023	\$125.00	00447	BRIGHTON AREA SCHOOLS
A00501	05/03/2023	\$128,582.61	02350	LIVINGSTON EDUCATIONAL SERVICE AGENCY
A00502	05/04/2023	\$69,720.44	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
A00503	05/05/2023	\$484.98	02161	KONE INC KONE CHICAGO
A00504	05/05/2023	\$523.12	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
A00505	05/09/2023	\$15,549.54	01054	DIRECT ENERGY BUSINESS
A00506	05/10/2023	\$9,364.87	00070	AMAZON CAPITAL SERVICES, INC.
A00507	05/11/2023	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00508	05/11/2023	\$16,951.79	03831	GLP/ING
A00509	05/11/2023	\$5,519.00	02220	LEARNING A-Z
A00510	05/11/2023	\$1,393.80	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
A00511	05/12/2023	\$259,793.89	00447	BRIGHTON AREA SCHOOLS
A00512	05/16/2023	\$7,107.30	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00513	05/16/2023	\$275.61	00447	BRIGHTON AREA SCHOOLS
A00514	05/17/2023	\$409,950.39	00213	AUCH, GEORGE W. AUCH COMPANY
A00515	05/18/2023	\$120.13	04475	VILLAGE OF FOWLerville
A00516	05/23/2023	\$4,705.76	00070	AMAZON CAPITAL SERVICES, INC.
A00517	05/25/2023	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A00518	05/25/2023	\$16,951.79	03831	GLP/ING
A00519	05/25/2023	\$5,580.67	01054	DIRECT ENERGY BUSINESS
A00520	05/26/2023	\$8,196.02	00070	AMAZON CAPITAL SERVICES, INC.
A00521	06/01/2023	\$11,991.44	01054	DIRECT ENERGY BUSINESS
A00522	06/07/2023	\$305.20	00041	ADN ADMINISTRATORS, INC.
A00523	06/07/2023	\$674.70	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
A00524	06/08/2023	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00525	06/08/2023	\$16,951.79	03831	GLP/ING
A00526	06/12/2023	\$1,141,993.73	00213	AUCH, GEORGE W. AUCH COMPANY
A00527	06/12/2023	\$96,642.55	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
A00528	06/14/2023	\$3,012.04	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00529	06/14/2023	\$126.62	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
A00530	06/14/2023	\$267,771.85	00447	BRIGHTON AREA SCHOOLS
A00531	06/19/2023	\$7,283.00	00070	AMAZON CAPITAL SERVICES, INC.
A00532	06/22/2023	\$86.20	02346	LIVINGSTON COUNTY UNITED WAY
A00533	06/22/2023	\$16,956.79	03831	GLP/ING
A00534	06/22/2023	\$498.20	00070	AMAZON CAPITAL SERVICES, INC.
A00535	06/26/2023	\$4,853.10	01054	DIRECT ENERGY BUSINESS
A00536	06/27/2023	\$66,246.76	00213	AUCH, GEORGE W. AUCH COMPANY
A00537	06/27/2023	\$71,225.25	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
A00538	06/29/2023	\$13,559.69	01054	DIRECT ENERGY BUSINESS
A00539	06/29/2023	\$446.45	02161	KONE INC KONE CHICAGO
A00540	06/30/2023	\$27,419.57	04475	VILLAGE OF FOWLerville
A00541	06/30/2023	\$154.20	00070	AMAZON CAPITAL SERVICES, INC.
P4656	08/02/2022	\$3,590.49	10000	PCARD - JP MORGAN CHASE BANK
P4727	08/31/2022	\$9,079.45	10000	PCARD - JP MORGAN CHASE BANK
P4796	10/04/2022	\$15,815.48	10000	PCARD - JP MORGAN CHASE BANK
P4860	11/02/2022	\$14,118.81	10000	PCARD - JP MORGAN CHASE BANK
P4931	12/01/2022	\$11,169.96	10000	PCARD - JP MORGAN CHASE BANK
P4983	01/04/2023	\$9,797.68	10000	PCARD - JP MORGAN CHASE BANK
P5041	02/01/2023	\$4,303.04	10000	PCARD - JP MORGAN CHASE BANK
P5116	03/07/2023	\$17,505.33	10000	PCARD - JP MORGAN CHASE BANK
P5169	04/04/2023	\$9,293.46	10000	PCARD - JP MORGAN CHASE BANK
P5227	05/03/2023	\$13,228.32	10000	PCARD - JP MORGAN CHASE BANK
P5295	05/31/2023	\$14,477.06	10000	PCARD - JP MORGAN CHASE BANK
P5340	06/30/2023	\$10,283.12	10000	PCARD - JP MORGAN CHASE BANK

Count: 2584

Grand Total: \$15,723,609.53