

Check Reconciliation Report

Fowlerville

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
000085	06/24/2022	-\$15.00	MSC12	STUDENT ACCT REFUND
000088	01/27/2022	-\$18.00	MSC12	STUDENT ACCT REFUND
000107	07/06/2021	\$75.00	00064	KEITH ALLEN
000108	07/06/2021	\$32.00	00087	AMERICAN RED CROSS TRAINING SERVICES
000109	07/06/2021	\$20.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000110	07/06/2021	\$100.00	04383	MARK TRIPP
000111	07/06/2021	\$64.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000112	07/06/2021	\$500.00	01075	CASSIE DOBSON
000113	07/06/2021	\$500.00	01097	DONALD A. DUFORE
000114	07/06/2021	\$1,400.00	01875	STEVEN HORN
000115	07/06/2021	\$500.00	03185	EMILY QUIGLEY
000116	07/06/2021	\$500.00	03704	MIRANDA PROCHNOW
000117	07/06/2021	\$621.60	04023	BRET SHRADER
000118	07/06/2021	\$785.50	04217	SPORTS & APPAREL
000119	07/06/2021	\$780.77	04560	KRISTIN WANKE
000120	07/06/2021	\$500.00	04658	VALERIE WINN
000121	07/13/2021	\$456.50	04217	SPORTS & APPAREL
000122	07/15/2021	\$6,000.00	01519	FUND STAR, INC
000123	07/15/2021	\$135.00	03371	WATERLOGIC
000124	07/15/2021	\$48.50	04217	SPORTS & APPAREL
000125	07/27/2021	\$324.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000126	07/27/2021	\$9,100.00	02123	JUSTICE FENCE ACQUISITION LLC JUSTICE FENCE
000127	07/27/2021	\$630.00	02162	KYLE STEVEN ENGEL
000128	08/09/2021	\$1,380.00	00010	MILCO, INC. dba ACME PARTYWORKS
000129	08/09/2021	\$744.00	00482	BURKE'S SPORT HAVEN
000130	08/16/2021	\$80.00	01674	H & H PUBLICATIONS
000131	08/16/2021	\$350.00	04560	KRISTIN WANKE
000132	08/16/2021	\$81.56	09081	PETTY CASH JUNIOR HIGH
000133	08/24/2021	\$450.00	01920	HUDL
000134	08/24/2021	\$1,155.75	04217	SPORTS & APPAREL
000135	08/24/2021	\$2,635.20	04220	BSN SPORTS LLC
000136	08/30/2021	\$540.00	03880	ROCHESTER 100 INC.
000137	08/30/2021	\$125.00	04220	BSN SPORTS LLC
000138	08/30/2021	\$169.34	04555	CAPITAL ONE WALMART COMMUNITY CARD
000139	09/13/2021	\$415.00	00047	ADRENALINE FUNDRAISING
000140	09/13/2021	\$89.00	00835	COUNTRY MEATS
000141	09/13/2021	\$212.00	02543	MERIDIAN WINDS LLC
000142	09/13/2021	\$25.00	04031	SIGNATURE SIGNS LLC
000143	09/13/2021	\$215.00	04287	ST JOHNS PUBLIC SCHOOLS
000144	09/13/2021	\$120.11	04560	KRISTIN WANKE
000145	09/16/2021	\$175.00	00439	BRAINPOP LLC
000146	09/16/2021	\$190.50	01751	HERSHEYS ICE CREAM
000147	09/16/2021	\$326.20	02022	INTRADATA INC
000148	09/16/2021	\$455.98	02543	MERIDIAN WINDS LLC
000149	09/16/2021	\$150.29	03525	PEPSI-COLA
000150	09/16/2021	\$567.10	04220	BSN SPORTS LLC
000151	09/16/2021	\$1,386.49	04295	TAYLOR PUBLISHING COMPANY DBA BALFOUR
000152	09/21/2021	\$615.62	04220	BSN SPORTS LLC
000153	09/21/2021	\$639.20	04401	TUMBLEWEED PRESS INC. C/O T8054U

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000154	09/23/2021	\$178.00	00835	COUNTRY MEATS
000155	09/23/2021	\$151.00	02543	MERIDIAN WINDS LLC
000156	09/23/2021	\$3,509.08	04220	BSN SPORTS LLC
000157	09/23/2021	\$805.65	04555	CAPITAL ONE WALMART COMMUNITY CARD
000158	09/28/2021	\$150.00	01049	DEWITT HIGH SCHOOL BAND Marching Band Comp c/o
000159	09/28/2021	\$165.00	04220	BSN SPORTS LLC
000160	09/29/2021	\$750.00	01400	FOREST AKERS EAST GOLF COURSE
000161	10/01/2021	\$845.00	01359	FIRST IMPRESSION PRINT & MARKETING
000162	10/01/2021	\$204.11	01751	HERSHEYS ICE CREAM
000163	10/01/2021	\$155.22	03525	PEPSI-COLA
000164	10/01/2021	\$301.00	04217	SPORTS & APPAREL
000165	10/07/2021	\$15.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000166	10/07/2021	\$368.78	02543	MERIDIAN WINDS LLC
000167	10/07/2021	\$135.00	03371	WATERLOGIC
000168	10/07/2021	\$2,945.25	03889	SCHOLASTIC INC
000169	10/07/2021	\$67.00	04220	BSN SPORTS LLC
000170	10/07/2021	\$1,200.00	09081	PETTY CASH JUNIOR HIGH
000171	10/14/2021	\$15.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000172	10/14/2021	\$267.00	00835	COUNTRY MEATS
000173	10/14/2021	\$182.94	01751	HERSHEYS ICE CREAM
000174	10/14/2021	\$287.84	04425	SCHOOL SPECIALTY, LLC
000175	10/21/2021	\$80.00	01674	H & H PUBLICATIONS
000176	10/21/2021	\$45.00	02440	MHSAA
000177	10/21/2021	\$245.00	02543	MERIDIAN WINDS LLC
000178	10/21/2021	\$4,115.61	03895	Scholastic Inc.
000179	10/25/2021	\$8,800.00	09075	PETTY CASH
000180	10/26/2021	\$450.00	00011	EDWARD R ALTOUNIAN
000181	10/26/2021	\$217.43	03525	PEPSI-COLA
000182	10/26/2021	\$212.00	04220	BSN SPORTS LLC
000183	10/26/2021	\$881.48	04555	CAPITAL ONE WALMART COMMUNITY CARD
000184	11/01/2021	\$131.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000185	11/01/2021	\$367.82	01751	HERSHEYS ICE CREAM
000186	11/01/2021	\$1,846.11	02078	JONES SCHOOL SUPPLY CO., INC.
000187	11/01/2021	\$50.00	02570	MHSSCA ALL STARS C/O Aaron Wentworth
000188	11/01/2021	\$61.51	09081	PETTY CASH JUNIOR HIGH
000189	11/10/2021	\$26.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000190	11/10/2021	\$40.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000191	11/10/2021	\$1,863.90	02366	LOWES
000192	11/10/2021	\$130.00	03416	PAMPERED PAWS PET SALON
000193	11/10/2021	\$186.20	03525	PEPSI-COLA
000194	11/10/2021	\$385.20	04220	BSN SPORTS LLC
000195	11/10/2021	\$140.00	04372	TOWNLINE POULTRY FARM
000196	11/15/2021	\$600.00	00735	CONCORD THEATRICALS
000197	11/15/2021	\$187.96	02543	MERIDIAN WINDS LLC
000198	11/15/2021	\$516.81	04220	BSN SPORTS LLC
000199	11/17/2021	\$118.00	00057	ALETA'S FLOWER SHOP
000200	11/17/2021	\$1,399.99	01292	EVERYDAY SPEECH LLC
000201	11/17/2021	\$260.00	03043	MUNSELL'S POULTRY PROCESSING, LLC
000202	11/17/2021	\$156.65	03525	PEPSI-COLA

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000203	11/17/2021	\$1,000.00	04371	AMANDA TOMASSI
000204	11/17/2021	\$90.00	04674	WOODEN CRICKET LLC
000205	11/22/2021	\$56.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000206	11/22/2021	\$139.50	00735	CONCORD THEATRICALS
000207	11/22/2021	\$178.00	00835	COUNTRY MEATS
000208	11/22/2021	\$307.01	01751	HERSHEYS ICE CREAM
000209	11/22/2021	\$317.00	02543	MERIDIAN WINDS LLC
000210	11/22/2021	\$679.19	02543	MERIDIAN WINDS LLC
000211	11/29/2021	\$15.00	02543	MERIDIAN WINDS LLC
000212	11/29/2021	\$8,364.71	03894	SCHOLASTIC BOOK FAIRS - 15
000213	11/29/2021	\$1,125.82	04555	CAPITAL ONE WALMART COMMUNITY CARD
000214	12/02/2021	\$1,115.00	01070	DO APPAREL
000215	12/02/2021	\$525.00	01546	GIPPER MEDIA, INC.
000216	12/02/2021	\$80.00	02543	MERIDIAN WINDS LLC
000217	12/02/2021	\$110.00	04330	THORNAPPLE ARTS COUNCIL
000218	12/02/2021	\$500.00	09081	PETTY CASH JUNIOR HIGH
000219	12/02/2021	\$45.80	13887	ALLEGRA PRINT AND IMAGING
000220	12/07/2021	\$15.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000221	12/07/2021	\$80.00	02543	MERIDIAN WINDS LLC
000222	12/14/2021	\$51.00	00948	DECA, INC
000223	12/14/2021	\$7,458.07	01488	FUN SERVICES
000224	12/14/2021	\$80.90	02543	MERIDIAN WINDS LLC
000225	12/20/2021	\$324.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000226	12/20/2021	\$2,281.00	01384	FLOOR CARE CONCEPTS AND SUPPLY
000227	12/20/2021	\$200.00	02438	MHS BULLDOG BOWLING ATTN: NANCY McCOWAN
000228	12/20/2021	\$1,276.00	04217	SPORTS & APPAREL
000229	01/04/2022	\$39.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000230	01/04/2022	\$130.00	03416	PAMPERED PAWS PET SALON
000231	01/04/2022	\$657.93	04555	CAPITAL ONE WALMART COMMUNITY CARD
000232	01/11/2022	\$445.00	00835	COUNTRY MEATS
000233	01/11/2022	\$29.00	02543	MERIDIAN WINDS LLC
000234	01/11/2022	\$2,336.25	04220	BSN SPORTS LLC
000235	01/11/2022	\$250.00	MSC13	SCHOLARSHIP AWARD
000236	01/19/2022	\$1,670.00	01510	BRIAN S FRAZZINI DBA: FRAZZINI PHOTOGRAPHY
000237	01/19/2022	\$135.00	03371	WATERLOGIC
000238	01/20/2022	\$125.00	03192	NF BOWLING BOOSTERS
000239	01/21/2022	\$434.75	00104	ANDERSON'S
000240	01/21/2022	\$90.00	01712	HASLETT HIGH SCHOOL C/O MARY
000241	01/21/2022	\$240.00	02543	MERIDIAN WINDS LLC
000242	01/21/2022	\$108.00	09081	PETTY CASH JUNIOR HIGH
000243	01/25/2022	\$100.00	01042	DEWITT PUBLIC SCHOOLS
000243	03/16/2022	-\$100.00	01042	DEWITT PUBLIC SCHOOLS
000244	01/25/2022	\$200.00	01388	FMBC FLINT METRO BOWLING CONF
000244	01/27/2022	-\$200.00	01388	FMBC FLINT METRO BOWLING CONF
000245	01/25/2022	\$117.22	04555	CAPITAL ONE WALMART COMMUNITY CARD
000246	01/25/2022	\$180.03	04555	CAPITAL ONE WALMART COMMUNITY CARD
000247	01/26/2022	\$70.00	00371	BLACKHAWKS BOWLING BOOSTERS LHS Bowling C/O
000248	01/26/2022	\$1,348.00	00443	BRIDEAU'S APPAREL AND GIFTS
000249	02/01/2022	\$3,600.00	00111	E.A. GRAPHICS ETHNIC ARTWORK

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000250	02/01/2022	\$83.43	02148	KODET'S TRUE VALUE
000251	02/01/2022	\$1,974.00	02269	LITTLE CAESARS PIZZA KIT FUNDRAISING PROGRAM
000252	02/01/2022	\$178.00	04031	SIGNATURE SIGNS LLC
000253	02/01/2022	\$77.00	04220	BSN SPORTS LLC
000254	02/01/2022	\$765.00	04352	TERRESTRIAL FORMS
000255	02/01/2022	\$18.00	MSC12	STUDENT ACCT REFUND
000256	02/01/2022	\$500.00	MSC13	SCHOLARSHIP AWARD
000257	02/07/2022	\$245.00	02568	MHSIBCA JV Championships Jim Delong
000258	02/07/2022	\$275.66	03525	PEPSI-COLA
000259	02/07/2022	\$180.00	03858	ROYAL SCOT
000260	02/10/2022	\$25.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000261	02/10/2022	\$55.00	01070	DO APPAREL
000262	02/10/2022	\$200.00	01510	BRIAN S FRAZZINI DBA: FRAZZINI PHOTOGRAPHY
000263	02/10/2022	\$1,099.00	01920	HUDL
000264	02/10/2022	\$400.00	04682	Alison Tinsley World Cheer Exchange
000265	02/15/2022	\$665.00	00087	AMERICAN RED CROSS TRAINING SERVICES
000266	02/15/2022	\$204.11	01751	HERSHEYS ICE CREAM
000267	02/15/2022	\$4,100.00	01920	HUDL
000268	02/15/2022	\$380.00	02543	MERIDIAN WINDS LLC
000269	02/15/2022	\$227.90	03525	PEPSI-COLA
000270	02/15/2022	\$841.50	04217	SPORTS & APPAREL
000271	02/24/2022	\$15,452.00	04295	TAYLOR PUBLISHING COMPANY DBA BALFOUR
000272	02/24/2022	\$774.51	04555	CAPITAL ONE WALMART COMMUNITY CARD
000273	02/25/2022	\$511.00	03134	NASP, INC
000274	02/25/2022	\$750.00	04302	TROY SCHOOL DISTRICT
000275	02/28/2022	\$1,044.46	01838	HOTEL INDIGO DETROIT DOWNTOWN
000276	02/28/2022	\$675.00	01881	HOWELL BOWL-E-DROME
000277	02/28/2022	\$285.00	04476	VICKSBURG COMMUNITY SCHOOLS
000278	03/01/2022	\$475.00	02009	INTERNATIONAL BOWHUNTING ORGANIZATION IBO
000279	03/01/2022	\$1,400.00	03134	NASP, INC
000280	03/01/2022	\$61.48	09081	PETTY CASH JUNIOR HIGH
000281	03/07/2022	\$94.50	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000282	03/07/2022	\$980.95	01359	FIRST IMPRESSION PRINT & MARKETING
000283	03/07/2022	\$228.31	01751	HERSHEYS ICE CREAM
000284	03/07/2022	\$250.00	02143	BENJAMIN KITCHEN DBA/ PORTABLE SOUND
000285	03/07/2022	\$750.00	03567	PETTY CASH SMITH ELEMENTARY
000286	03/07/2022	\$339.70	04384	TOMATO BROS RESTAURANT
000287	03/10/2022	\$426.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000288	03/10/2022	\$24.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000289	03/10/2022	\$400.00	01711	HASLETT YOUTH BASEBALL CLUB
000290	03/10/2022	\$156.91	01751	HERSHEYS ICE CREAM
000291	01/27/2022	\$180.61	00291	BASIC PR SWEEPS
000291	01/28/2022	-\$180.61	00291	BASIC PR SWEEPS
000292	03/10/2022	\$450.00	02072	JOHN TUTHILL MEMORIAL SCHOLARSHIP FUND
000293	03/10/2022	\$1,290.00	02143	BENJAMIN KITCHEN DBA/ PORTABLE SOUND
000294	03/10/2022	\$550.00	02150	KOHL TYRRELL
000294	06/30/2022	-\$550.00	02150	KOHL TYRRELL
000295	03/10/2022	\$80.00	02577	MICHIGAN ATHLETIC CLUB
000296	03/10/2022	\$450.00	04217	SPORTS & APPAREL

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000297	03/10/2022	\$50.00	04260	STATE OF MICHIGAN
000298	03/18/2022	\$94.50	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000299	03/18/2022	\$100.00	01042	DEWITT PUBLIC SCHOOLS
000299	04/21/2022	-\$100.00	01042	DEWITT PUBLIC SCHOOLS
000300	03/18/2022	\$500.00	01510	BRIAN S FRAZZINI DBA: FRAZZINI PHOTOGRAPHY
000301	03/18/2022	\$450.00	01721	HAWK MEADOWS
000302	03/18/2022	\$5,259.77	03894	SCHOLASTIC BOOK FAIRS - 15
000303	03/24/2022	\$703.91	04555	CAPITAL ONE WALMART COMMUNITY CARD
000304	03/24/2022	\$562.85	04555	CAPITAL ONE WALMART COMMUNITY CARD
000305	03/25/2022	\$359.50	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000306	03/25/2022	\$283.28	01751	HERSHEYS ICE CREAM
000307	03/25/2022	\$318.45	02142	KNOW YOUR GOLF RULES
000308	03/25/2022	\$576.99	02543	MERIDIAN WINDS LLC
000309	03/25/2022	\$279.64	03525	PEPSI-COLA
000310	04/05/2022	\$24.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000311	04/05/2022	\$135.58	00972	DEMCO INC BIN#88623
000312	04/05/2022	\$211.89	01050	BLICK ART MATERIALS
000313	04/05/2022	\$210.60	04220	BSN SPORTS LLC
000314	04/05/2022	\$44.00	09081	PETTY CASH JUNIOR HIGH
000315	04/05/2022	\$250.00	MSC13	SCHOLARSHIP AWARD
000316	04/05/2022	\$250.00	MSC13	SCHOLARSHIP AWARD
000317	04/19/2022	\$375.00	01264	EMU THEATRE COSTUME SHOP Attn: Madeleine Huggins
000318	04/19/2022	\$280.00	01510	BRIAN S FRAZZINI DBA: FRAZZINI PHOTOGRAPHY
000319	04/19/2022	\$1,188.00	01881	HOWELL BOWL-E-DROME
000320	04/19/2022	\$980.00	03134	NASP, INC
000321	04/19/2022	\$2,436.00	04217	SPORTS & APPAREL
000322	04/21/2022	\$562.30	04066	SITEONE LANDSCAPE SUPPLY HOLDING, LLC SITEONE
000323	04/21/2022	\$925.00	04555	CAPITAL ONE WALMART COMMUNITY CARD
000324	04/25/2022	\$236.00	00835	COUNTRY MEATS
000325	04/25/2022	\$50.00	02543	MERIDIAN WINDS LLC
000326	04/25/2022	\$1,522.21	04220	BSN SPORTS LLC
000327	04/25/2022	\$400.95	04388	TREETOP PUBLISHING
000328	04/25/2022	\$32.00	09081	PETTY CASH JUNIOR HIGH
000329	04/26/2022	\$0.00	04555	CAPITAL ONE WALMART COMMUNITY CARD
000330	04/26/2022	\$1,686.16	04555	CAPITAL ONE WALMART COMMUNITY CARD
000331	04/28/2022	\$130.00	00443	BRIDEAU'S APPAREL AND GIFTS
000332	04/28/2022	\$378.00	01277	ESCH STEELWORX LLC
000333	04/28/2022	\$220.52	01359	FIRST IMPRESSION PRINT & MARKETING
000334	04/28/2022	\$2,018.00	03134	NASP, INC
000335	04/28/2022	\$2,599.00	03350	ON DECK SPORTS
000336	04/28/2022	\$260.00	03416	PAMPERED PAWS PET SALON
000337	04/28/2022	\$238.00	04217	SPORTS & APPAREL
000338	05/02/2022	\$1,791.00	00010	MILCO, INC. dba ACME PARTYWORKS
000339	05/02/2022	\$12.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000340	05/02/2022	\$177.10	01050	BLICK ART MATERIALS
000341	05/02/2022	\$327.00	01674	H & H PUBLICATIONS
000342	05/02/2022	\$800.00	02163	Andrea Kozakiewicz
000343	05/02/2022	\$164.00	02543	MERIDIAN WINDS LLC
000344	05/02/2022	\$660.00	03683	PORT HURON MUSIC CENTE

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000345	05/02/2022	\$4,830.50	04681	WORLD'S FINEST CHOCOLATE, INC.
000346	05/05/2022	\$1,000.00	00865	CRYSTAL GARDENS
000347	05/05/2022	\$17,370.80	00865	CRYSTAL GARDENS
000348	05/05/2022	\$350.00	04383	MARK TRIPP
000349	05/05/2022	\$2,000.00	MSC14	EMPLOYEE REIMBURSEMENTS
000350	05/10/2022	\$225.00	00615	CENTERSHOT MINISTRIES, INC.
000351	05/10/2022	\$217.65	01751	HERSHEYS ICE CREAM
000352	05/10/2022	\$19.00	02543	MERIDIAN WINDS LLC
000353	05/13/2022	\$90.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000354	05/13/2022	\$482.88	04220	BSN SPORTS LLC
000355	05/19/2022	\$2,095.50	00281	BAREFOOT
000356	05/19/2022	\$800.00	00647	CHAMPION CHEERLEADING
000357	05/19/2022	\$100.00	01551	GLASHOF Attn:Bob Every
000358	05/19/2022	\$163.00	02543	MERIDIAN WINDS LLC
000359	05/19/2022	\$499.00	03155	NATIONAL FFA ORGANIZATION
000360	05/19/2022	\$345.00	04217	SPORTS & APPAREL
000361	05/23/2022	\$494.80	04555	CAPITAL ONE WALMART COMMUNITY CARD
000362	05/24/2022	\$450.00	01738	HESCH'S CUSTOM FRAMING
000363	05/24/2022	\$227.71	01751	HERSHEYS ICE CREAM
000364	06/01/2022	\$216.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000365	06/01/2022	\$770.00	00813	FAIRFIELD INN AND SUITES -AMBRIDGE HOSPITALITY
000366	06/01/2022	\$905.00	02543	MERIDIAN WINDS LLC
000367	06/01/2022	\$222.60	03889	SCHOLASTIC INC
000368	06/01/2022	\$4,463.88	03894	SCHOLASTIC BOOK FAIRS - 15
000369	06/01/2022	\$684.80	04220	BSN SPORTS LLC
000370	06/01/2022	\$5,981.00	04328	COLLEGE BOARD
000371	06/01/2022	\$2,500.00	04690	WORLDSTRIDES ATTN: ALLI HUGHES
000372	06/01/2022	\$145.96	MSC02	MISCELLANEOUS REIMBURSEMENTS
000373	06/06/2022	\$48.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000374	06/06/2022	\$30.00	00880	CULLIGAN OF LANSING MICHIGAN CULLIGAN WATER
000375	06/06/2022	\$26.00	02543	MERIDIAN WINDS LLC
000375	06/30/2022	-\$26.00	02543	MERIDIAN WINDS LLC
000376	06/06/2022	\$1,252.80	03710	PRESTWICK VILLAGE GOLF CLUB Attn: Brent Goulding
000377	06/06/2022	\$89.97	03895	Scholastic Inc.
000378	06/06/2022	\$280.00	03958	SCHOOLPRIDE
000379	06/06/2022	\$293.76	04220	BSN SPORTS LLC
000380	06/06/2022	\$980.00	04292	STOCKBRIDGE HIGH SCHL ATHLETIC DEPT
000381	06/09/2022	\$455.00	02543	MERIDIAN WINDS LLC
000382	06/09/2022	\$419.48	04220	BSN SPORTS LLC
000383	06/15/2022	\$2,364.50	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000384	06/15/2022	\$2,487.91	02165	KW CORPORATION
000385	06/15/2022	\$1,200.00	02543	MERIDIAN WINDS LLC
000386	06/15/2022	\$500.00	03185	EMILY QUIGLEY
000387	06/15/2022	\$500.00	03704	MIRANDA PROCHNOW
000388	06/15/2022	\$700.00	04031	SIGNATURE SIGNS LLC
000389	06/15/2022	\$430.50	04217	SPORTS & APPAREL
000390	06/15/2022	\$400.00	MSC01	RECREATION REFUND
000391	06/15/2022	\$400.00	MSC01	RECREATION REFUND
000392	06/15/2022	\$400.00	MSC01	RECREATION REFUND

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000393	06/15/2022	\$400.00	MSC01	RECREATION REFUND
000394	06/15/2022	\$400.00	MSC01	RECREATION REFUND
000395	06/15/2022	\$400.00	MSC01	RECREATION REFUND
000396	06/15/2022	\$400.00	MSC01	RECREATION REFUND
000397	06/15/2022	\$400.00	MSC01	RECREATION REFUND
000398	06/15/2022	\$400.00	MSC01	RECREATION REFUND
000399	06/15/2022	\$1,200.00	MSC01	RECREATION REFUND
000400	06/22/2022	\$37.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
000401	06/22/2022	\$206.95	00057	ALETA'S FLOWER SHOP
000402	06/22/2022	\$17.00	00948	DECA, INC
000403	06/22/2022	\$195.00	02048	JAMIES DESIGNS & CREATIONS, LLC
000404	06/22/2022	\$1,013.40	02160	KONA ICE HOLT & LANSING
000405	06/22/2022	\$506.00	02194	LANSING LUGNUTS
000406	06/22/2022	\$3,065.95	03826	RIDDELL ALL AMERICAN SPORTS CORP
000407	06/22/2022	\$3,287.91	04295	TAYLOR PUBLISHING COMPANY DBA BALFOUR
000408	06/22/2022	\$119.10	04555	CAPITAL ONE WALMART COMMUNITY CARD
000409	06/22/2022	\$400.00	04690	WORLDSTRIDES ATTN: ALLI HUGHES
000410	06/30/2022	\$26.00	02543	MERIDIAN WINDS LLC
000411	06/30/2022	\$400.00	MSC01	RECREATION REFUND
040773	07/06/2021	\$24,000.00	00009	7 MINDSETS
040774	07/06/2021	\$352.26	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
040775	07/06/2021	\$6,478.80	01387	FMX Facilities Management eXpress, LLC
040776	07/06/2021	\$100.00	01425	FOWLerville BUSINESS ASSOCIATION
040777	07/06/2021	\$9,384.34	01513	FRONTLINE TECHNOLOGIES GROUP LLC
040778	07/06/2021	\$5,397.00	02576	MASB
040779	07/06/2021	\$524.10	03178	QUADIENT, INC.
040780	07/06/2021	\$506.51	03770	PRIORITY HEALTH
040781	07/06/2021	\$103.12	03792	ROAD EQUIPMENT PARTS CENTER
040782	07/06/2021	\$4,608.33	03980	SECURLY, INC
040783	07/06/2021	\$1,488.00	04351	TEACHER INNOVATIONS, INC.
040784	07/06/2021	\$200.00	04361	TRI-COUNTY SPORTS
040785	07/06/2021	\$110.00	MSC01	RECREATION REFUND
040786	07/06/2021	\$105.00	MSC01	RECREATION REFUND
040787	07/06/2021	\$35.00	MSC01	RECREATION REFUND
040788	07/07/2021	\$1,506.05	00639	CHAPTER 13 TRUSTEE OF FLINT
040789	07/07/2021	\$60.46	02846	MICHIGAN STATE DISBURSEMENT UNIT
040790	07/12/2021	\$215.00	00053	ALCHIN'S DISPOSAL SERVICE
040791	07/12/2021	\$89.00	00205	ASCD
040792	07/12/2021	\$361.30	00699	CLEAR RATE COMMUNICATIONS, INC
040793	07/12/2021	\$1,001.35	01358	Arthur J Gallagher & Co. FIRST AGENCY BRANCH
040794	07/12/2021	\$223.06	01600	GRAINGER
040795	07/12/2021	\$2,245.00	02028	IXL LEARNING, INC.
040796	07/12/2021	\$171,675.00	02391	MASB-SEG PROPERTY SET SEG
040797	07/12/2021	\$385.00	03149	NASSP
040798	07/12/2021	\$967.51	03770	PRIORITY HEALTH
040799	07/12/2021	\$4,116.51	03811	REDFORD LOCK SECURITY SOLUTIONS
040800	07/12/2021	\$823.46	03984	SET SEG ATTENTION: FINANCE DEPT
040801	07/12/2021	\$4,835.00	03985	SEG WORKERS' COMPENSATION FUND
040802	07/13/2021	\$3,697.88	00645	CHALLENGER TECHNOLOGIES, LLC

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040803	07/13/2021	\$2,166.38	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
040804	07/13/2021	\$120.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
040805	07/13/2021	\$6,692.04	00711	COACH CLIFF'S GAGA BALL PITS LLC
040806	07/13/2021	\$1,431.72	00726	CONSUMERS ENERGY PAYMENT CENTER
040807	07/13/2021	\$555.00	00953	DELAU FIRE SERVICES
040808	07/13/2021	\$170.00	01974	ISOLVED BENEFIT SERVICES ATTN: FINANCE DEPT
040809	07/13/2021	\$126.84	02148	KODET'S TRUE VALUE
040810	07/13/2021	\$695.45	02366	LOWES
040811	07/13/2021	\$43.40	02516	MASTER MEDIA SUPPLY
040812	07/13/2021	\$728.00	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
040813	07/13/2021	\$1,018.10	03984	SET SEG ATTENTION: FINANCE DEPT
040814	07/13/2021	\$755.25	04217	SPORTS & APPAREL
040815	07/13/2021	\$70.25	04449	VESCO OIL CORPORATION
040816	07/13/2021	\$171.56	04475	VILLAGE OF FOWLerville
040817	07/13/2021	\$37.97	04555	CAPITAL ONE WALMART COMMUNITY CARD
040818	07/13/2021	\$2,480.00	04607	WHMI
040819	07/13/2021	\$2,543.20	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
040820	07/13/2021	\$88.46	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
040821	07/14/2021	\$1,645.36	03342	OMNI CHEER
040822	07/14/2021	\$112,449.07	00213	AUCH, GEORGE W. AUCH COMPANY
040823	07/14/2021	\$3,760.00	00285	BARTON MALOW COMPANY
040824	07/15/2021	\$31.00	00095	AMPLIFY EDUCATION, INC.
040825	07/15/2021	\$3,490.00	00803	FOXBRIGHT SOLUTIONS, LLC DBA/ FOXBRIGHT
040826	07/15/2021	\$6,753.45	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
040827	07/15/2021	\$277.00	01435	FOWLerville FEED & PET SUPPLIES
040828	07/15/2021	\$2,698.08	01825	HPS
040829	07/15/2021	\$2,546.93	01974	ISOLVED BENEFIT SERVICES ATTN: FINANCE DEPT
040830	07/15/2021	\$40.00	02020	IPS
040831	07/15/2021	\$579.26	02201	LANSING SANITARY SUPPLY, INC.
040832	07/15/2021	\$150.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
040833	07/15/2021	\$330.00	03701	PRECISION DATA PRODUCTS, INC.
040834	07/15/2021	\$180.00	04162	JEFFREY SOLI
040835	07/15/2021	\$1,653.33	04374	TRACE3, LLC
040836	07/15/2021	\$18.25	04425	SCHOOL SPECIALTY, LLC
040837	07/15/2021	\$9,036.00	04464	VECTOR TECH GROUP
040838	07/15/2021	\$550.54	04466	VERIZON WIRELESS
040839	07/15/2021	\$90.99	04700	WOW BUSINESS
040840	07/20/2021	\$68.56	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
040841	07/20/2021	\$125.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
040842	07/20/2021	\$3,310.00	01263	EMJAY TOTAL LAWN SOLUTIONS
040843	07/20/2021	\$610.00	02083	JOHNSON & WOOD, LLC
040844	07/20/2021	\$557.53	02161	KONE INC KONE CHICAGO
040845	07/20/2021	\$678.16	02201	LANSING SANITARY SUPPLY, INC.
040846	07/20/2021	\$4,772.35	03830	RIDDELL/ALL AMERICAN SPORTS CORP
040847	07/20/2021	\$635.88	03961	SCHULTZ INC
040848	07/20/2021	\$1,800.00	03983	SEHI COMPUTER PRODUCTS, INC.
040849	07/20/2021	\$3,240.00	04273	SUPERIOR GROUNDCOVER, INC.
040849	09/08/2021	-\$3,240.00	04273	SUPERIOR GROUNDCOVER, INC.
040850	07/20/2021	\$678.70	04364	TRANSPORTATION ACCESSORIES CO, INC.

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040851	07/22/2021	\$342.80	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
040852	07/22/2021	\$330.00	00890	D&J SEPTIC SERVICES, INC
040853	07/22/2021	\$5,000.00	01362	FIRST FOR INSPIRATION AND RECOG OF SCIENCE AND
040854	07/22/2021	\$1,350.00	02382	MASSP SUITE 100
040855	07/22/2021	\$320.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
040856	07/22/2021	\$1,129.51	03770	PRIORITY HEALTH
040857	07/22/2021	\$485.50	04144	SNA
040859	07/22/2021	\$209.91	04555	CAPITAL ONE WALMART COMMUNITY CARD
040860	07/22/2021	\$1,506.05	00639	CHAPTER 13 TRUSTEE OF FLINT
040861	07/22/2021	\$60.46	02846	MICHIGAN STATE DISBURSEMENT UNIT
040862	07/22/2021	\$96.00	00209	ASCENSION MEDICAL GROUP ATTN #14129E
040863	07/22/2021	\$1,550.00	01270	EPMG OF MICHIGAN, PC
040864	07/22/2021	\$2,012.00	01945	HURON VALLEY RADIOLOGY, PC
040865	07/22/2021	\$27,440.97	04367	TRINITY HEALTH EPIC - PP
040866	07/27/2021	\$7,895.00	00014	DAVID ABBOTTS ROCKHARD FLOORING
040867	07/27/2021	\$3,553.35	00975	DTE ENERGY
040868	07/27/2021	\$3,801.84	00975	DTE ENERGY
040869	07/27/2021	\$13,299.79	01054	DIRECT ENERGY BUSINESS
040870	07/27/2021	\$3,550.00	01263	EMJAY TOTAL LAWN SOLUTIONS
040871	07/27/2021	\$498.60	02201	LANSING SANITARY SUPPLY, INC.
040872	07/27/2021	\$2,338.88	03631	PIONEER MFG. CO.
040873	07/27/2021	\$9,450.00	04273	SUPERIOR GROUNDCOVER, INC.
040874	07/27/2021	\$800.00	04310	SUPERB CARPET CARE & RESTORATION SERVICES,
040875	07/27/2021	\$956.25	04380	TOWN CENTER INC
040876	07/27/2021	\$31,760.00	04475	VILLAGE OF FOWLerville
040877	07/27/2021	\$44.22	04593	WEST MICHIGAN INTERNATIONAL
040878	07/29/2021	\$537.80	00222	AT & T
040879	07/29/2021	\$17,250.00	01143	EDGENUITY INC
040880	07/29/2021	\$629.90	01623	GREEN-UP LAWN & SPRINKLERS, LLC GREEN UP
040881	07/29/2021	\$2,544.00	01690	HANDY TOWNSHIP
040882	07/29/2021	\$500.00	01936	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
040883	07/29/2021	\$834.00	01971	IOSCO TOWNSHIP
040884	07/29/2021	\$407.09	02276	LIVINGSTON COUNTY TREASURER
040885	07/29/2021	\$12,000.00	02491	MANER COSTERISAN
040886	07/29/2021	\$1,100.43	03067	SHERRIE A MYSHOCK
040887	07/29/2021	\$135.00	04217	SPORTS & APPAREL
040888	07/29/2021	\$18.75	04368	TIMECLOCK PLUS LLC
040889	07/29/2021	\$100.00	MSC01	RECREATION REFUND
040889	01/19/2022	-\$100.00	MSC01	RECREATION REFUND
040890	07/29/2021	\$100.00	MSC01	RECREATION REFUND
040891	07/29/2021	\$100.00	MSC01	RECREATION REFUND
040892	07/29/2021	\$100.00	MSC01	RECREATION REFUND
040893	07/29/2021	\$100.00	MSC01	RECREATION REFUND
040894	07/29/2021	\$100.00	MSC01	RECREATION REFUND
040895	07/29/2021	\$70.00	MSC01	RECREATION REFUND
040896	07/29/2021	\$100.00	MSC01	RECREATION REFUND
040897	07/29/2021	\$100.00	MSC01	RECREATION REFUND
040898	07/29/2021	\$100.00	MSC01	RECREATION REFUND
040899	07/29/2021	\$100.00	MSC01	RECREATION REFUND

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040900	07/29/2021	\$308.75	MSC01	RECREATION REFUND
040901	07/29/2021	\$308.75	MSC01	RECREATION REFUND
040902	07/29/2021	\$100.00	MSC01	RECREATION REFUND
040903	08/04/2021	\$635.87	00053	ALCHIN'S DISPOSAL SERVICE
040904	08/04/2021	\$60.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
040905	08/04/2021	\$55.80	00289	BASIC BENEFITS LLC
040906	08/04/2021	\$495.00	00340	JOHN BENNETT CREATIVE SERVICES, INC.
040907	08/04/2021	\$249.96	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD
040908	08/04/2021	\$21,900.00	01241	ELLIOTT'S MASONRY
040909	08/04/2021	\$484.98	02161	KONE INC KONE CHICAGO
040910	08/04/2021	\$13,477.02	02201	LANSING SANITARY SUPPLY, INC.
040911	08/04/2021	\$1,963.20	03183	N2Y, LLC
040912	08/04/2021	\$786.59	03792	ROAD EQUIPMENT PARTS CENTER
040913	08/04/2021	\$1,795.60	03812	RANDY'S SERVICE STATION
040914	08/04/2021	\$746.30	03955	DECKER EQUIPMENT, INC. SCHOOLFIX
040915	08/04/2021	\$11,026.96	04010	STANDARDIZED FOOD SERVICE SYSTEMS, INC. DBA
040916	08/04/2021	\$1,240.00	04410	UNITY DETAIL, LLC.
040917	08/04/2021	\$568.93	04411	UNITY SCHOOL BUS PARTS
040918	08/04/2021	\$134.16	04466	VERIZON WIRELESS
040919	08/04/2021	\$41.90	04475	VILLAGE OF FOWLerville
040920	08/04/2021	\$30.15	MSC11	FOOD SERVICE REFUND
040921	08/04/2021	\$11.40	MSC11	FOOD SERVICE REFUND
040922	08/04/2021	\$1,506.05	00639	CHAPTER 13 TRUSTEE OF FLINT
040923	08/04/2021	\$60.46	02846	MICHIGAN STATE DISBURSEMENT UNIT
040924	08/09/2021	\$60.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
040925	08/09/2021	\$1,000.00	00482	BURKE'S SPORT HAVEN
040927	08/09/2021	\$1,217.92	00726	CONSUMERS ENERGY PAYMENT CENTER
040928	08/09/2021	\$1,128.00	00733	COMPANION CORPORATION
040929	08/09/2021	\$620.00	01470	ROTARY CLUB OF FOWLerville MICHIGAN DISTRICT
040930	08/09/2021	\$810.00	01538	GENESEE ISD
040931	08/09/2021	\$91.46	01600	GRAINGER
040932	08/09/2021	\$467.50	01674	H & H PUBLICATIONS
040933	08/09/2021	\$453.61	02148	KODET'S TRUE VALUE
040934	08/09/2021	\$767.89	02148	KODET'S TRUE VALUE
040935	08/09/2021	\$6,990.00	02222	MOBYMAX EDUCATION, LLC
040936	08/09/2021	\$220.93	02225	LAWSON PRODUCTS INC
040937	08/09/2021	\$616.55	02366	LOWES
040938	08/09/2021	\$12,795.00	02529	MCKEARNEY ASPHALT & SEALING INC
040939	08/09/2021	\$2,338.88	03631	PIONEER MFG. CO.
040940	08/09/2021	\$2,616.69	03984	SET SEG ATTENTION: FINANCE DEPT
040941	08/09/2021	\$114.99	04029	SHIFFLER EQUIPMENT SALES DEPT 781437
040942	08/09/2021	\$227.56	04593	WEST MICHIGAN INTERNATIONAL
040943	08/09/2021	\$557.00	09102	PETTY CASH FOOD SERVICE
040944	08/12/2021	\$169.00	00205	ASCD
040945	08/12/2021	\$361.06	00699	CLEAR RATE COMMUNICATIONS, INC
040946	08/12/2021	\$4,069.50	00953	DELAU FIRE SERVICES
040947	08/12/2021	\$1,900.00	01068	DISCOVERY EDUCATION INC
040948	08/12/2021	\$3,310.00	01263	EMJAY TOTAL LAWN SOLUTIONS
040949	08/12/2021	\$3,621.00	01279	ESGI, LLC

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040950	08/12/2021	\$990.00	02083	JOHNSON & WOOD, LLC
040951	08/12/2021	\$2,130.52	02201	LANSING SANITARY SUPPLY, INC.
040952	08/12/2021	\$1,070.00	02384	MEMSPA
040953	08/12/2021	\$27.17	02516	MASTER MEDIA SUPPLY
040954	08/12/2021	\$279.32	03812	RANDY'S SERVICE STATION
040955	08/12/2021	\$114.99	04029	SHIFFLER EQUIPMENT SALES DEPT 781437
040956	08/12/2021	\$5,185.00	04607	WHMI
040957	08/12/2021	\$90.99	04700	WOW BUSINESS
040958	08/17/2021	\$200.00	00065	ALMA HIGH SCHOOL
040958	08/31/2021	-\$200.00	00065	ALMA HIGH SCHOOL
040959	08/17/2021	\$76.46	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
040960	08/17/2021	\$547.97	00956	DTE ELECTRIC COMPANY REMITTANCE PROCESSING
040961	08/17/2021	\$300.22	01082	DOT FIRST AID & SAFETY
040962	08/17/2021	\$68.55	01600	GRAINGER
040963	08/17/2021	\$514.25	01729	HEINEMANN
040964	08/17/2021	\$18,948.00	02083	JOHNSON & WOOD, LLC
040965	08/17/2021	\$750.00	03180	NEOLA, INC
040966	08/17/2021	\$458.01	03792	ROAD EQUIPMENT PARTS CENTER
040967	08/17/2021	\$1,864.95	03830	RIDDELL/ALL AMERICAN SPORTS CORP
040968	08/17/2021	\$9,931.40	04220	BSN SPORTS LLC
040969	08/17/2021	\$175.00	04287	ST JOHNS PUBLIC SCHOOLS
040970	08/17/2021	\$49.18	04364	TRANSPORTATION ACCESSORIES CO, INC.
040971	08/17/2021	\$543.83	04466	VERIZON WIRELESS
040972	08/17/2021	\$25.00	04575	WASHTENAW INTERMEDIATE SCHOOL DISTRICT
040973	08/17/2021	\$1,202.86	04593	WEST MICHIGAN INTERNATIONAL
040974	08/19/2021	\$1,506.05	00639	CHAPTER 13 TRUSTEE OF FLINT
040975	08/19/2021	\$60.46	02846	MICHIGAN STATE DISBURSEMENT UNIT
040976	08/20/2021	\$55.80	00289	BASIC BENEFITS LLC
040977	08/20/2021	\$3,999.33	00572	CAPITAL AREA ACTIVITIES CONFERENCE C/O RANDY
040978	08/20/2021	\$19,830.09	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
040979	08/20/2021	\$4,914.00	00791	CONWAY TOWNSHIP
040980	08/20/2021	\$3,532.96	00975	DTE ENERGY
040981	08/20/2021	\$3,797.83	00975	DTE ENERGY
040982	08/20/2021	\$13,111.33	01054	DIRECT ENERGY BUSINESS
040983	08/20/2021	\$1,249.29	02201	LANSING SANITARY SUPPLY, INC.
040984	08/20/2021	\$377.00	03063	SMARTSIGN dba MY PARKING PERMIT
040985	08/20/2021	\$999.99	03768	PREUSS PETS
040986	08/20/2021	\$1,400.00	04390	TIMESAVER SERVICES CORP
040987	08/20/2021	\$51.25	MSC11	FOOD SERVICE REFUND
040988	08/20/2021	\$16.25	MSC11	FOOD SERVICE REFUND
040989	08/20/2021	\$23,806.00	01256	ELITE COATINGS LLC
040990	08/24/2021	\$33,268.00	00408	BOWMAN AUTO CENTER
040991	08/24/2021	\$5,395.00	01263	EMJAY TOTAL LAWN SOLUTIONS
040992	08/24/2021	\$14.36	01599	GRAMPY'S AUTO PARTS
040993	08/24/2021	\$114.39	01600	GRAINGER
040994	08/24/2021	\$773.00	02083	JOHNSON & WOOD, LLC
040995	08/24/2021	\$150.00	02168	LAINGSBURG COMMUNITY SCHOOLS ATHLETICS
040996	08/24/2021	\$8,748.55	02201	LANSING SANITARY SUPPLY, INC.
040997	08/24/2021	\$380.00	02543	MERIDIAN WINDS LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
040998	08/24/2021	\$18.00	02848	MICHIGAN STATE UNIVERSITY FFA
040999	08/24/2021	\$5,221.00	03631	PIONEER MFG. CO.
041000	08/24/2021	\$1,562.95	03811	REDFORD LOCK SECURITY SOLUTIONS
041001	08/24/2021	\$6,500.00	04027	SIDHU SPORT PERFORMANCE
041002	08/24/2021	\$54.00	04031	SIGNATURE SIGNS LLC
041003	08/24/2021	\$2,836.66	04220	BSN SPORTS LLC
041004	08/24/2021	\$64.82	MSC05	LGC REFUND
041005	08/25/2021	\$147,543.15	00213	AUCH, GEORGE W. AUCH COMPANY
041006	08/25/2021	\$970.00	01385	TPRS PUBLISHING, INC. dba FLUENCY MATTERS
041007	08/25/2021	\$750.00	09078	PETTY CASH RECREATION
041008	08/30/2021	\$89.00	00205	ASCD
041009	08/30/2021	\$120.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
041010	08/30/2021	\$539.75	00222	AT & T
041011	08/30/2021	\$26,000.00	00579	CAPTURING KIDS' HEARTS
041012	08/30/2021	\$1,013.94	00605	CARTRIDGE WORLD
041013	08/30/2021	\$1,128.00	00733	COMPANION CORPORATION
041014	08/30/2021	\$329.65	00807	CORRIGAN PROPANE
041015	08/30/2021	\$601.00	00953	DELAU FIRE SERVICES
041016	08/30/2021	\$78.76	00972	DEMCO INC BIN#88623
041017	08/30/2021	\$268.94	01485	FOWLerville SUNOCO UF MICHIGAN, LLC
041018	08/30/2021	\$1,183.44	01600	GRAINGER
041019	08/30/2021	\$375.00	02018	ION ELECTRIC SERVICE LLC
041020	08/30/2021	\$1,110.00	02384	MEMSPA
041021	08/30/2021	\$467.32	02504	THE MATH LEARNING CENTER
041022	08/30/2021	\$1,413.68	02516	MASTER MEDIA SUPPLY
041023	08/30/2021	\$18.78	03372	OTC BRANDS, INC
041024	08/30/2021	\$231.00	03632	PIONEER VALLEY BOOKS
041025	08/30/2021	\$78.00	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
041026	08/30/2021	\$11,162.20	03955	DECKER EQUIPMENT, INC. SCHOOLFIX
041027	08/30/2021	\$70.00	04031	SIGNATURE SIGNS LLC
041028	08/30/2021	\$213.56	04425	SCHOOL SPECIALTY, LLC
041029	08/30/2021	\$134.16	04466	VERIZON WIRELESS
041033	08/31/2021	\$2,629.85	04555	CAPITAL ONE WALMART COMMUNITY CARD
041034	08/31/2021	\$4,328.00	00116	ANESTHESIA ASSOCIATES OF ANN ARBOR
041035	08/31/2021	\$1,550.00	01270	EPMG OF MICHIGAN, PC
041036	08/31/2021	\$225.00	01945	HURON VALLEY RADIOLOGY, PC
041037	08/31/2021	\$1,848.00	04070	SJMH LIVINGSTON CRNA
041038	09/01/2021	\$1,506.05	00639	CHAPTER 13 TRUSTEE OF FLINT
041039	09/01/2021	\$60.46	02846	MICHIGAN STATE DISBURSEMENT UNIT
041040	09/07/2021	\$4,482.39	00022	ADT COMMERCIAL LLC
041041	09/07/2021	\$2,706.66	00053	ALCHIN'S DISPOSAL SERVICE
041042	09/07/2021	\$140.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
041043	09/07/2021	\$30.50	00373	BLUEBERRY HILL BOOKS, INC.
041044	09/07/2021	\$6,150.00	00600	BROTHERS & BRICKS LLC
041045	09/07/2021	\$10.23	01599	GRAMPY'S AUTO PARTS
041046	09/07/2021	\$827.48	01600	GRAINGER
041047	09/07/2021	\$4,540.00	01987	ENVIROSAFE, INC.
041048	09/07/2021	\$2,730.00	02018	ION ELECTRIC SERVICE LLC
041049	09/07/2021	\$373.75	02111	KAPLAN EARLY LEARNING COMPANY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
041050	09/07/2021	\$1,281.37	02201	LANSING SANITARY SUPPLY, INC.
041051	09/07/2021	\$1,952.04	02366	LOWES
041052	09/07/2021	\$9,900.00	02491	MANER COSTERISAN
041053	09/07/2021	\$623.00	03770	PRIORITY HEALTH
041054	09/07/2021	\$102.31	03796	READING READING BOOKS, LLC
041055	09/07/2021	\$45.73	03895	Scholastic Inc.
041056	09/07/2021	\$30.97	04336	TEACHER CREATED RESOURCES
041057	09/07/2021	\$2,122.50	04350	THRUN LAW FIRM PC 2900 WEST ROAD STE400
041058	09/07/2021	\$819.21	04425	SCHOOL SPECIALTY, LLC
041059	09/07/2021	\$50.75	04576	THE WATER STORE
041060	09/09/2021	\$275.31	00560	CAMFIL USA INC.
041061	09/09/2021	\$1,925.00	00573	CAPITAL AREA SOCCER LEAGUE
041062	09/09/2021	\$13,219.43	00617	CDW-GOVERNMENT INC SUITE 1515
041063	09/09/2021	\$17,626.75	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
041064	09/09/2021	\$360.11	00699	CLEAR RATE COMMUNICATIONS, INC
041065	09/09/2021	\$1,200.00	00713	COGNIA, INC.
041066	09/09/2021	\$308.31	00726	CONSUMERS ENERGY PAYMENT CENTER
041067	09/09/2021	\$948.60	00726	CONSUMERS ENERGY PAYMENT CENTER
041068	09/09/2021	\$1,357.00	00733	COMPANION CORPORATION
041069	09/09/2021	\$371.63	00807	CORRIGAN PROPANE
041070	09/09/2021	\$3,952.00	00953	DELAU FIRE SERVICES
041071	09/09/2021	\$3,400.00	01263	EMJAY TOTAL LAWN SOLUTIONS
041072	09/09/2021	\$407.26	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
041073	09/09/2021	\$422.71	01485	FOWLerville SUNOCO UF MICHIGAN, LLC
041074	09/09/2021	\$12.76	01600	GRAINGER
041075	09/09/2021	\$119.50	01674	H & H PUBLICATIONS
041076	09/09/2021	\$6,000.00	02083	JOHNSON & WOOD, LLC
041077	09/09/2021	\$538.55	02148	KODET'S TRUE VALUE
041078	09/09/2021	\$46.35	02148	KODET'S TRUE VALUE
041079	09/09/2021	\$1,145.40	02201	LANSING SANITARY SUPPLY, INC.
041080	09/09/2021	\$176.25	02373	LYDEN OIL COMPANY
041081	09/09/2021	\$1,775.00	02543	MERIDIAN WINDS LLC
041082	09/09/2021	\$1,563.16	03052	MUSIC SALES DIGITAL SERVICES, LLC D.B.A.
041083	09/09/2021	\$19,285.50	03281	NWEA NORTHWEST EVALUATION SERVICES
041084	09/09/2021	\$1,814.40	03632	PIONEER VALLEY BOOKS
041085	09/09/2021	\$705.52	03812	RANDY'S SERVICE STATION
041086	09/09/2021	\$88.18	03830	RIDDELL/ALL AMERICAN SPORTS CORP
041087	09/09/2021	\$58.00	04031	SIGNATURE SIGNS LLC
041088	09/09/2021	\$3,240.00	04273	SUPERIOR GROUNDCOVER, INC.
041089	09/09/2021	\$1,800.00	04354	TEXTHELP, INC. UNICORN PARK
041090	09/09/2021	\$465.75	04380	TOWN CENTER INC
041091	09/09/2021	\$466.50	04411	UNITY SCHOOL BUS PARTS
041092	09/09/2021	\$70.25	04449	VESCO OIL CORPORATION
041093	09/09/2021	\$3,128.65	04593	WEST MICHIGAN INTERNATIONAL
041094	09/09/2021	\$456.00	04756	ZIP MEDICAL dba MIOTECH SPORTS MEDICINE
041095	09/13/2021	\$178,662.00	02890	MIDWEST TRANSIT EQUIPMENT, INC.
041096	09/14/2021	\$2,496.00	00020	ADOBE, INC.
041097	09/14/2021	\$280.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
041098	09/14/2021	\$210.63	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES

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041099	09/14/2021	\$152.26	00294	BATTERIES PLUS BULBS
041100	09/14/2021	\$714.00	00616	CEI MICHIGAN LLC
041101	09/14/2021	\$198.78	00679	CITY ELECTRIC SUPPLY (CES)
041102	09/14/2021	\$13,220.04	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
041103	09/14/2021	\$1,357.00	00733	COMPANION CORPORATION
041104	09/14/2021	\$660.00	00890	D&J SEPTIC SERVICES, INC
041105	09/14/2021	\$1,245.00	00953	DELAU FIRE SERVICES
041106	09/14/2021	\$1,171.32	01600	GRAINGER
041107	09/14/2021	\$166.47	01901	HOWIES HOCKEY, INC
041108	09/14/2021	\$675.00	01938	H.V. BURTON COMPANY
041109	09/14/2021	\$17,107.64	02025	ILLUMINATE EDUCATION INC
041110	09/14/2021	\$7,176.17	02083	JOHNSON & WOOD, LLC
041111	09/14/2021	\$217.56	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
041112	09/14/2021	\$53.14	03631	PIONEER MFG. CO.
041113	09/14/2021	\$450.72	03812	RANDY'S SERVICE STATION
041114	09/14/2021	\$604.80	04220	BSN SPORTS LLC
041115	09/14/2021	\$484.70	04425	SCHOOL SPECIALTY, LLC
041116	09/14/2021	\$768.76	04466	VERIZON WIRELESS
041117	09/14/2021	\$214.22	04479	VIC BOND SALES, INC.
041118	09/14/2021	\$3,680.00	04607	WHMI
041119	09/16/2021	\$1,506.05	00639	CHAPTER 13 TRUSTEE OF FLINT
041120	09/16/2021	\$297.01	02846	MICHIGAN STATE DISBURSEMENT UNIT
041121	09/16/2021	\$157.28	04465	VELO LAW OFFICE SCOTT A RENNER (P73003)
041122	09/16/2021	\$195.00	00845	CREATIVE GRAPHICS
041123	09/16/2021	\$750.00	00953	DELAU FIRE SERVICES
041124	09/16/2021	\$810.00	01538	GENESEE ISD
041125	09/16/2021	\$272.20	01600	GRAINGER
041126	09/16/2021	\$3,712.80	02201	LANSING SANITARY SUPPLY, INC.
041127	09/16/2021	\$1,985.92	02504	THE MATH LEARNING CENTER
041128	09/16/2021	\$315.00	02848	MICHIGAN STATE UNIVERSITY FFA
041129	09/16/2021	\$1,852.81	03525	PEPSI-COLA
041130	09/16/2021	\$545.60	03632	PIONEER VALLEY BOOKS
041131	09/16/2021	\$1,396.16	03698	PRAIRIE FARMS DAIRY
041132	09/16/2021	\$410.40	03796	READING READING BOOKS, LLC
041133	09/16/2021	\$614.61	03949	SCHOOL DATEBOOKS, INC
041134	09/16/2021	\$4,835.00	03985	SEG WORKERS' COMPENSATION FUND
041135	09/16/2021	\$2,695.73	04425	SCHOOL SPECIALTY, LLC
041136	09/16/2021	\$40.00	MSC01	RECREATION REFUND
041137	09/16/2021	\$40.00	MSC01	RECREATION REFUND
041138	09/16/2021	\$115.00	MSC01	RECREATION REFUND
041139	09/16/2021	\$205.00	MSC01	RECREATION REFUND
041140	09/16/2021	\$70.00	MSC01	RECREATION REFUND
041141	09/16/2021	\$100.00	MSC01	RECREATION REFUND
041142	09/16/2021	\$110.00	MSC01	RECREATION REFUND
041143	09/16/2021	\$60.00	MSC01	RECREATION REFUND
041144	09/16/2021	\$95.00	MSC01	RECREATION REFUND
041145	09/16/2021	\$205.00	MSC01	RECREATION REFUND
041146	09/16/2021	\$205.00	MSC01	RECREATION REFUND
041147	09/21/2021	\$70,496.86	00213	AUCH, GEORGE W. AUCH COMPANY

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041148	09/21/2021	\$39,693.90	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
041149	09/21/2021	\$6,376.00	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
041150	09/21/2021	\$4,991.97	00022	ADT COMMERCIAL LLC
041151	09/21/2021	\$4,482.63	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
041152	09/21/2021	\$411.15	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041153	09/21/2021	\$198.00	00292	BASKETBALL PRODUCTS INTERNATIONAL, LLC
041154	09/21/2021	\$1,371.81	00807	CORRIGAN PROPANE
041155	09/21/2021	\$17,073.22	01054	DIRECT ENERGY BUSINESS
041156	09/21/2021	\$1,540.00	01351	FINALFORMS
041157	09/21/2021	\$1,117.50	02018	ION ELECTRIC SERVICE LLC
041158	09/21/2021	\$120.00	02020	IPS
041159	09/21/2021	\$297.00	02083	JOHNSON & WOOD, LLC
041160	09/21/2021	\$230.98	02516	MASTER MEDIA SUPPLY
041161	09/21/2021	\$600.00	02543	MERIDIAN WINDS LLC
041162	09/21/2021	\$159.00	02949	MOBILE TESTING SERVICES, L.L.C
041163	09/21/2021	\$188.34	03157	NATIONAL SCHOOL FORMS
041164	09/21/2021	\$265.00	03401	PACKERLAND RECORDS MANAGEMENT
041165	09/21/2021	\$54.95	03632	PIONEER VALLEY BOOKS
041166	09/21/2021	\$1,759.30	03698	PRAIRIE FARMS DAIRY
041167	09/21/2021	\$43.78	03982	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX &
041168	09/21/2021	\$312.00	04217	SPORTS & APPAREL
041169	09/21/2021	\$4,043.73	04220	BSN SPORTS LLC
041170	09/21/2021	\$864.40	04390	TIMESAVER SERVICES CORP
041171	09/21/2021	\$706.59	04425	SCHOOL SPECIALTY, LLC
041172	09/23/2021	\$176.44	00015	AALPHA DISTRIBUTING, LLC
041173	09/23/2021	\$200.00	00065	ALMA HIGH SCHOOL
041173	10/06/2021	-\$200.00	00065	ALMA HIGH SCHOOL
041174	09/23/2021	\$218.35	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041175	09/23/2021	\$202.40	00373	BLUEBERRY HILL BOOKS, INC.
041176	09/23/2021	\$845.75	00807	CORRIGAN PROPANE
041177	09/23/2021	\$660.00	00890	D&J SEPTIC SERVICES, INC
041178	09/23/2021	\$4,555.49	00975	DTE ENERGY
041179	09/23/2021	\$3,400.00	01263	EMJAY TOTAL LAWN SOLUTIONS
041180	09/23/2021	\$72.00	01899	HOWELL TOWNSHIP CLERK
041181	09/23/2021	\$90.41	02148	KODET'S TRUE VALUE
041182	09/23/2021	\$2,789.85	02201	LANSING SANITARY SUPPLY, INC.
041183	09/23/2021	\$2,718.43	02535	MD MATERIAL CO
041184	09/23/2021	\$225.00	02578	MICHIGAN ASSOCIATION OF AGRISCIENCE
041185	09/23/2021	\$732.58	03525	PEPSI-COLA
041186	09/23/2021	\$1,236.00	04031	SIGNATURE SIGNS LLC
041187	09/23/2021	\$365.00	04116	DIGI INTERNATIONAL, INC. SMARTSENSE BY DIGI
041188	09/23/2021	\$1,942.11	04380	TOWN CENTER INC
041189	09/23/2021	\$1,045.75	04425	SCHOOL SPECIALTY, LLC
041190	09/23/2021	\$790.02	04555	CAPITAL ONE WALMART COMMUNITY CARD
041191	09/23/2021	\$606.06	04555	CAPITAL ONE WALMART COMMUNITY CARD
041192	09/23/2021	\$855.68	04555	CAPITAL ONE WALMART COMMUNITY CARD
041193	09/23/2021	\$101.29	04555	CAPITAL ONE WALMART COMMUNITY CARD
041194	09/23/2021	\$11.76	04555	CAPITAL ONE WALMART COMMUNITY CARD
041195	09/23/2021	\$71.75	MSC11	FOOD SERVICE REFUND

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041196	09/28/2021	\$191.15	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
041197	09/28/2021	\$539.75	00222	AT & T
041198	09/28/2021	\$684.50	00691	CLEARY UNIVERSITY
041199	09/28/2021	\$137.28	00972	DEMCO INC BIN#88623
041200	09/28/2021	\$475.00	02018	ION ELECTRIC SERVICE LLC
041201	09/28/2021	\$3,330.61	02201	LANSING SANITARY SUPPLY, INC.
041202	09/28/2021	\$48.00	02354	LOCKE TOWNSHIP
041203	09/28/2021	\$524.10	03178	QUADIENT, INC.
041204	09/28/2021	\$1,250.00	03262	NOVA ENVIRONMENTAL, INC
041205	09/28/2021	\$61.99	03631	PIONEER MFG. CO.
041206	09/28/2021	\$2,250.68	03698	PRAIRIE FARMS DAIRY
041207	09/28/2021	\$1,129.51	03770	PRIORITY HEALTH
041208	09/28/2021	\$341.38	03775	PROFORMA TEAM MARKETING SOLUTIONS
041209	09/28/2021	\$1,119.00	04031	SIGNATURE SIGNS LLC
041210	09/28/2021	\$708.00	04217	SPORTS & APPAREL
041211	09/28/2021	\$11,456.00	04361	TRI-COUNTY SPORTS
041212	09/28/2021	\$2,011.37	04425	SCHOOL SPECIALTY, LLC
041213	09/28/2021	\$28.00	09081	PETTY CASH JUNIOR HIGH
041214	09/28/2021	\$388.27	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
041215	09/30/2021	\$1,506.05	00639	CHAPTER 13 TRUSTEE OF FLINT
041216	09/30/2021	\$297.01	02846	MICHIGAN STATE DISBURSEMENT UNIT
041217	09/30/2021	\$175.76	04465	VELO LAW OFFICE SCOTT A RENNER (P73003)
041218	09/30/2021	\$3,846.00	00975	DTE ENERGY
041219	10/01/2021	\$421.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
041220	10/01/2021	\$21.00	00057	ALETA'S FLOWER SHOP
041221	10/01/2021	\$38.23	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
041222	10/01/2021	\$288.71	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041223	10/01/2021	\$556.02	00595	CAROLINA BIOLOGICAL SUPPLY CO
041224	10/01/2021	\$1,289.90	00736	JEFFORY BROUGHTON LLC COMMUNICATIONS
041225	10/01/2021	\$200.00	00787	DANSVILLE ATHLETIC DEPARTMENT
041226	10/01/2021	\$1,307.58	00807	CORRIGAN PROPANE
041227	10/01/2021	\$150.00	01042	DEWITT PUBLIC SCHOOLS
041228	10/01/2021	\$332.00	01291	DANIEL MARK WHALEN EVERLAST DOORS
041229	10/01/2021	\$41.35	01435	FOWLerville FEED & PET SUPPLIES
041230	10/01/2021	\$982.61	01600	GRAINGER
041231	10/01/2021	\$7,742.00	01809	HOLLAND BUS COMPANY
041232	10/01/2021	\$25.00	01974	ISOLVED BENEFIT SERVICES ATTN: FINANCE DEPT
041233	10/01/2021	\$5,279.94	02083	JOHNSON & WOOD, LLC
041234	10/01/2021	\$150.00	02174	LAKEWOOD PUBLIC SCHOOLS
041235	10/01/2021	\$3,208.74	02201	LANSING SANITARY SUPPLY, INC.
041236	10/01/2021	\$9,093.84	02276	LIVINGSTON COUNTY TREASURER
041237	10/01/2021	\$5,200.20	02504	THE MATH LEARNING CENTER
041238	10/01/2021	\$52.58	02516	MASTER MEDIA SUPPLY
041239	10/01/2021	\$17,000.00	02529	MCKEARNEY ASPHALT & SEALING INC
041240	10/01/2021	\$40.00	02675	MICHIGAN HIGH SCHOOL INTERSCHOLASTIC BOWLING
041241	10/01/2021	\$215.00	02843	MICHIGAN STATE UNIVERSITY - ANRED
041241	11/22/2021	-\$215.00	02843	MICHIGAN STATE UNIVERSITY - ANRED
041242	10/01/2021	\$100.00	03398	OVID-ELSIE HIGH SCHOOL
041243	10/01/2021	\$157.05	03525	PEPSI-COLA

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041244	10/01/2021	\$26.25	03632	PIONEER VALLEY BOOKS
041245	10/01/2021	\$348.25	03792	ROAD EQUIPMENT PARTS CENTER
041246	10/01/2021	\$1,160.25	03812	RANDY'S SERVICE STATION
041247	10/01/2021	\$17,550.00	03824	RICHEY & SON INC RICHEY ATHLETICS
041248	10/01/2021	\$15.00	04208	SPIRIT OF LIVINGSTON
041249	10/01/2021	\$301.00	04217	SPORTS & APPAREL
041250	10/01/2021	\$250.00	04287	ST JOHNS PUBLIC SCHOOLS
041251	10/01/2021	\$150.00	04292	STOCKBRIDGE HIGH SCHL ATHLETIC DEPT
041252	10/01/2021	\$673.70	04364	TRANSPORTATION ACCESSORIES CO, INC.
041253	10/01/2021	\$39.10	04411	UNITY SCHOOL BUS PARTS
041254	10/01/2021	\$309.25	04425	SCHOOL SPECIALTY, LLC
041255	10/01/2021	\$175.20	04449	VESCO OIL CORPORATION
041256	10/01/2021	\$81.60	04593	WEST MICHIGAN INTERNATIONAL
041257	10/05/2021	\$1,897.00	00053	ALCHIN'S DISPOSAL SERVICE
041258	10/05/2021	\$88.50	00110	ANDYMARK, INC.
041259	10/05/2021	\$359.63	00699	CLEAR RATE COMMUNICATIONS, INC
041260	10/05/2021	\$1,624.02	00807	CORRIGAN PROPANE
041261	10/05/2021	\$291.88	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
041262	10/05/2021	\$414.77	01375	FLINN SCIENTIFIC, INC.
041263	10/05/2021	\$6.20	01600	GRAINGER
041264	10/05/2021	\$4,538.59	02201	LANSING SANITARY SUPPLY, INC.
041265	10/05/2021	\$1,665.55	02366	LOWES
041266	10/05/2021	\$1,934.12	03698	PRAIRIE FARMS DAIRY
041267	10/05/2021	\$1,539.65	03797	R & L REPAIRS LLC
041268	10/05/2021	\$869.55	03822	REV ROBOTICS
041268	10/27/2021	-\$869.55	03822	REV ROBOTICS
041269	10/05/2021	\$191.00	03983	SEHI COMPUTER PRODUCTS, INC.
041270	10/05/2021	\$319.00	04144	SNA
041271	10/05/2021	\$175.00	04287	ST JOHNS PUBLIC SCHOOLS
041272	10/05/2021	\$585.09	04350	THRUN LAW FIRM PC 2900 WEST ROAD STE400
041273	10/05/2021	\$1,053.68	04425	SCHOOL SPECIALTY, LLC
041274	10/05/2021	\$134.20	04466	VERIZON WIRELESS
041275	10/05/2021	\$5,647.00	04475	VILLAGE OF FOWLerville
041276	10/05/2021	\$5,931.63	04475	VILLAGE OF FOWLerville
041277	10/05/2021	\$3,105.00	04607	WHMI
041278	10/07/2021	\$114.69	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
041279	10/07/2021	\$60.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
041280	10/07/2021	\$174.90	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041281	10/07/2021	\$17,626.75	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
041282	10/07/2021	\$825.00	00714	COHOCTAH TOWNSHIP TREASURER
041283	10/07/2021	\$1,700.00	00883	CURRICULUM ASSOCIATES, LLC
041284	10/07/2021	\$2,248.00	00953	DELAU FIRE SERVICES
041285	10/07/2021	\$125.00	01603	GRAND LEDGE PUBLIC SCHOOLS
041286	10/07/2021	\$1,506.32	01730	LITERACY RESOURCES, LLC HEGGERTY PHONEMIC
041286	10/11/2021	-\$1,506.32	01730	LITERACY RESOURCES, LLC HEGGERTY PHONEMIC
041287	10/07/2021	\$8,550.00	02114	NOTABLE, INC. KAMI
041288	10/07/2021	\$249.52	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
041289	10/07/2021	\$185.60	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
041290	10/07/2021	\$720.00	04031	SIGNATURE SIGNS LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
041291	10/07/2021	\$1,980.00	04273	SUPERIOR GROUNDCOVER, INC.
041292	10/07/2021	\$135.00	04380	TOWN CENTER INC
041293	10/07/2021	\$2,000.00	04381	TRIPLE R ENTERPRISES, INC dba/ TRIPLE R
041294	10/07/2021	\$47.05	04425	SCHOOL SPECIALTY, LLC
041295	10/07/2021	\$1,351.35	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
041296	10/07/2021	\$70.00	MSC01	RECREATION REFUND
041297	10/07/2021	\$55.00	MSC01	RECREATION REFUND
041298	10/07/2021	\$70.00	MSC01	RECREATION REFUND
041299	10/07/2021	\$110.00	MSC01	RECREATION REFUND
041300	10/07/2021	\$115.00	MSC01	RECREATION REFUND
041301	10/07/2021	\$60.00	MSC01	RECREATION REFUND
041302	10/07/2021	\$205.00	MSC01	RECREATION REFUND
041303	10/07/2021	\$60.00	MSC01	RECREATION REFUND
041304	10/07/2021	\$205.00	MSC01	RECREATION REFUND
041305	10/07/2021	\$205.00	MSC01	RECREATION REFUND
041306	10/07/2021	\$385.00	MSC01	RECREATION REFUND
041307	10/07/2021	\$70.00	MSC01	RECREATION REFUND
041308	10/07/2021	\$60.00	MSC01	RECREATION REFUND
041309	10/07/2021	\$115.00	MSC01	RECREATION REFUND
041310	10/07/2021	\$110.00	MSC01	RECREATION REFUND
041311	10/07/2021	\$70.00	MSC01	RECREATION REFUND
041312	10/07/2021	\$35.00	MSC01	RECREATION REFUND
041313	10/07/2021	\$70.00	MSC01	RECREATION REFUND
041314	10/07/2021	\$5,546.43	02165	KW CORPORATION
041315	10/07/2021	\$3,750.00	02491	MANER COSTERISAN
041316	10/12/2021	\$17,100.00	00505	BYERS DC DETROIT INC DC BYERS COMPANY
041317	10/12/2021	\$1,335.16	00726	CONSUMERS ENERGY PAYMENT CENTER
041318	10/12/2021	\$64.69	00726	CONSUMERS ENERGY PAYMENT CENTER
041319	10/12/2021	\$190.00	00736	JEFFORY BROUGHTON LLC COMMUNICATIONS
041320	10/12/2021	\$399.99	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD
041321	10/12/2021	\$5,954.00	00953	DELAU FIRE SERVICES
041322	10/12/2021	\$3,550.00	01263	EMJAY TOTAL LAWN SOLUTIONS
041323	10/12/2021	\$6,813.45	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
041324	10/12/2021	\$1,506.32	01730	LITERACY RESOURCES, LLC HEGGERTY PHONEMIC
041325	10/12/2021	\$200.00	02020	IPS
041326	10/12/2021	\$99.72	02148	KODET'S TRUE VALUE
041327	10/12/2021	\$2,676.40	02201	LANSING SANITARY SUPPLY, INC.
041328	10/12/2021	\$1,130.14	03525	PEPSI-COLA
041329	10/12/2021	\$2,616.08	03812	RANDY'S SERVICE STATION
041330	10/12/2021	\$786.95	03830	RIDDELL/ALL AMERICAN SPORTS CORP
041331	10/12/2021	\$85.00	03974	KENT SCOTT
041332	10/12/2021	\$1,270.38	03984	SET SEG ATTENTION: FINANCE DEPT
041333	10/12/2021	\$348.00	04031	SIGNATURE SIGNS LLC
041334	10/12/2021	\$1,525.95	04425	SCHOOL SPECIALTY, LLC
041335	10/12/2021	\$1,013.06	04425	SCHOOL SPECIALTY, LLC
041336	10/12/2021	\$271.12	04475	VILLAGE OF FOWLerville
041337	10/12/2021	\$206.69	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
041338	10/14/2021	\$1,506.05	00639	CHAPTER 13 TRUSTEE OF FLINT
041339	10/14/2021	\$297.01	02846	MICHIGAN STATE DISBURSEMENT UNIT

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
041340	10/14/2021	\$218.83	02882	MIDLAND CREDIT MANAGEMENT, INC.
041341	10/14/2021	\$175.76	04465	VELO LAW OFFICE SCOTT A RENNER (P73003)
041342	10/14/2021	\$200.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
041343	10/14/2021	\$193.66	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041344	10/14/2021	\$1,550.69	00397	BIO CORPORATION
041345	10/14/2021	\$105.53	00972	DEMCO INC BIN#88623
041346	10/14/2021	\$23.60	01435	FOWLerville FEED & PET SUPPLIES
041347	10/14/2021	\$75.00	01936	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
041348	10/14/2021	\$7,249.90	02083	JOHNSON & WOOD, LLC
041349	10/14/2021	\$200.00	02201	LANSING SANITARY SUPPLY, INC.
041350	10/14/2021	\$29.41	02516	MASTER MEDIA SUPPLY
041351	10/14/2021	\$1,025.00	03262	NOVA ENVIRONMENTAL, INC
041352	10/14/2021	\$1,994.04	03698	PRAIRIE FARMS DAIRY
041353	10/14/2021	\$1,910.15	03812	RANDY'S SERVICE STATION
041354	10/14/2021	\$680.76	04425	SCHOOL SPECIALTY, LLC
041355	10/14/2021	\$413.11	04460	VERNIER SOFTWARE & TECHNOLOGY
041356	10/14/2021	\$550.15	04466	VERIZON WIRELESS
041357	10/21/2021	\$186.84	00006	A PARTS WAREHOUSE
041358	10/21/2021	\$38.23	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
041359	10/21/2021	\$2,377.00	00616	CEI MICHIGAN LLC
041360	10/21/2021	\$1,352.50	00807	CORRIGAN PROPANE
041361	10/21/2021	\$5,297.46	00975	DTE ENERGY
041362	10/21/2021	\$4,303.27	00975	DTE ENERGY
041363	10/21/2021	\$13,443.69	01054	DIRECT ENERGY BUSINESS
041364	10/21/2021	\$3,300.00	01263	EMJAY TOTAL LAWN SOLUTIONS
041365	10/21/2021	\$1,722.39	01485	FOWLerville SUNOCO UF MICHIGAN, LLC
041366	10/21/2021	\$4,580.00	01538	GENESEE ISD
041367	10/21/2021	\$95.60	01600	GRAINGER
041368	10/21/2021	\$1,551.00	02083	JOHNSON & WOOD, LLC
041368	01/27/2022	-\$1,551.00	02083	JOHNSON & WOOD, LLC
041369	10/21/2021	\$2,892.72	02201	LANSING SANITARY SUPPLY, INC.
041370	10/21/2021	\$127.45	02516	MASTER MEDIA SUPPLY
041371	10/21/2021	\$2,709.96	03342	OMNI CHEER
041372	10/21/2021	\$200.00	03398	OVID-ELSIE HIGH SCHOOL
041373	10/21/2021	\$726.00	03632	PIONEER VALLEY BOOKS
041374	10/21/2021	\$2,007.33	03698	PRAIRIE FARMS DAIRY
041375	10/21/2021	\$837.51	03792	ROAD EQUIPMENT PARTS CENTER
041376	10/21/2021	\$300.00	03812	RANDY'S SERVICE STATION
041377	10/21/2021	\$2,880.00	04217	SPORTS & APPAREL
041378	10/21/2021	\$5,849.99	04220	BSN SPORTS LLC
041379	10/21/2021	\$1,900.00	04259	TEL SYSTEMS
041380	10/21/2021	\$254.58	04411	UNITY SCHOOL BUS PARTS
041381	10/21/2021	\$140.53	04425	SCHOOL SPECIALTY, LLC
041382	10/21/2021	\$197.36	04475	VILLAGE OF FOWLerville
041383	10/21/2021	\$870.18	04593	WEST MICHIGAN INTERNATIONAL
041384	10/26/2021	\$3,514.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
041385	10/26/2021	\$252.11	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041386	10/26/2021	\$535.55	00222	AT & T
041387	10/26/2021	\$1,087.91	00807	CORRIGAN PROPANE

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041388	10/26/2021	\$320.66	00975	DTE ENERGY
041389	10/26/2021	\$325.00	01258	ELITE FIRE SAFETY, INC.
041390	10/26/2021	\$150.30	01435	FOWLerville FEED & PET SUPPLIES
041391	10/26/2021	\$640.50	02078	JONES SCHOOL SUPPLY CO., INC.
041392	10/26/2021	\$148.82	02516	MASTER MEDIA SUPPLY
041393	10/26/2021	\$1,520.00	02521	MAYHEW'S SERVICES, INC. MAYHEW'S TREE FARM &
041394	10/26/2021	\$100.00	02848	MICHIGAN STATE UNIVERSITY FFA
041395	10/26/2021	\$190.00	03536	PERRY PUBLIC SCHOOLS
041396	10/26/2021	\$496.56	03812	RANDY'S SERVICE STATION
041397	10/26/2021	\$859.30	04355	TEK SUPPLY
041398	10/26/2021	\$20.42	04425	SCHOOL SPECIALTY, LLC
041399	10/26/2021	\$295.74	04555	CAPITAL ONE WALMART COMMUNITY CARD
041400	10/26/2021	\$667.14	04555	CAPITAL ONE WALMART COMMUNITY CARD
041401	10/26/2021	\$504.02	04555	CAPITAL ONE WALMART COMMUNITY CARD
041402	10/26/2021	\$2,901.46	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
041403	10/26/2021	\$48.80	MSC11	FOOD SERVICE REFUND
041404	10/26/2021	\$0.52	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
041405	10/27/2021	\$1,506.05	00639	CHAPTER 13 TRUSTEE OF FLINT
041406	10/27/2021	\$297.01	02846	MICHIGAN STATE DISBURSEMENT UNIT
041407	10/27/2021	\$198.12	02882	MIDLAND CREDIT MANAGEMENT, INC.
041408	10/27/2021	\$158.83	04465	VELO LAW OFFICE SCOTT A RENNER (P73003)
041409	11/01/2021	\$38.23	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
041410	11/01/2021	\$4,196.50	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
041411	11/01/2021	\$140.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
041412	11/01/2021	\$247.09	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041413	11/01/2021	\$111.60	00289	BASIC BENEFITS LLC
041414	11/01/2021	\$465.43	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD
041415	11/01/2021	\$660.00	00890	D&J SEPTIC SERVICES, INC
041416	11/01/2021	\$330.00	00953	DELAU FIRE SERVICES
041417	11/01/2021	\$750.00	01384	FLOOR CARE CONCEPTS AND SUPPLY
041418	11/01/2021	\$598.00	01564	GOLDEN TRIO INC
041418	12/15/2021	-\$598.00	01564	GOLDEN TRIO INC
041419	11/01/2021	\$96.08	01600	GRAINGER
041420	11/01/2021	\$175.00	02018	ION ELECTRIC SERVICE LLC
041421	11/01/2021	\$198.00	02083	JOHNSON & WOOD, LLC
041422	11/01/2021	\$7,755.86	02201	LANSING SANITARY SUPPLY, INC.
041423	11/01/2021	\$1,164.43	02276	LIVINGSTON COUNTY TREASURER
041424	11/01/2021	\$979.00	02848	MICHIGAN STATE UNIVERSITY FFA
041425	11/01/2021	\$142.00	03115	NAFME NATIONAL ASSOC. FOR MUSIC ED
041426	11/01/2021	\$1,639.08	03698	PRAIRIE FARMS DAIRY
041427	11/01/2021	\$1,922.49	03698	PRAIRIE FARMS DAIRY
041428	11/01/2021	\$1,129.51	03770	PRIORITY HEALTH
041429	11/01/2021	\$647.45	03812	RANDY'S SERVICE STATION
041430	11/01/2021	\$274.14	03933	S&F FOODS, INC.
041431	11/01/2021	\$81.00	04031	SIGNATURE SIGNS LLC
041432	11/01/2021	\$8,805.50	04367	TRINITY HEALTH EPIC - PP
041432	12/15/2021	-\$8,805.50	04367	TRINITY HEALTH EPIC - PP
041433	11/01/2021	\$9,425.00	04405	UNIVERSITY OF MICHIGAN - FLINT CASHIER'S OFFICE
041434	11/01/2021	\$571.50	04412	UNEMPLOYMENT INSURANCE AGENCY

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041435	11/01/2021	\$134.16	04466	VERIZON WIRELESS
041436	11/01/2021	\$41.25	04576	THE WATER STORE
041437	11/04/2021	\$8,400.00	00581	CARE SOLACE
041438	11/04/2021	\$17,626.75	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
041439	11/04/2021	\$359.41	00699	CLEAR RATE COMMUNICATIONS, INC
041440	11/04/2021	\$2,015.27	00807	CORRIGAN PROPANE
041441	11/04/2021	\$240.00	00953	DELAU FIRE SERVICES
041442	11/04/2021	\$547.97	00956	DTE ELECTRIC COMPANY REMITTANCE PROCESSING
041443	11/04/2021	\$1,896.97	01601	GRANGER WASTE SERVICES, INC.
041444	11/04/2021	\$121,212.00	01981	INGHAM INTERMEDIATE SCHOOL DISTRICT
041445	11/04/2021	\$25,246.54	02083	JOHNSON & WOOD, LLC
041446	11/04/2021	\$484.98	02161	KONE INC KONE CHICAGO
041447	11/04/2021	\$1,448.69	02201	LANSING SANITARY SUPPLY, INC.
041448	11/04/2021	\$51.74	02516	MASTER MEDIA SUPPLY
041449	11/04/2021	\$249.52	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
041450	11/04/2021	\$200.88	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
041451	11/04/2021	\$1,618.90	03812	RANDY'S SERVICE STATION
041452	11/04/2021	\$150.00	03945	STEVEN H SCHULTE, RPT
041453	11/04/2021	\$832.00	04350	THRUN LAW FIRM PC 2900 WEST ROAD STE400
041454	11/04/2021	\$180.00	04380	TOWN CENTER INC
041455	11/10/2021	\$90.50	00023	ALLIED HAND DRYER LTD
041456	11/10/2021	\$127.75	00057	ALETA'S FLOWER SHOP
041457	11/10/2021	\$187.00	00098	AMTAB MANUFACTURING CORPORATION
041458	11/10/2021	\$38.23	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
041459	11/10/2021	\$4,360.00	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
041460	11/10/2021	\$143.87	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041461	11/10/2021	\$1,015.64	00726	CONSUMERS ENERGY PAYMENT CENTER
041462	11/10/2021	\$1,529.86	00726	CONSUMERS ENERGY PAYMENT CENTER
041463	11/10/2021	\$1,340.04	00807	CORRIGAN PROPANE
041464	11/10/2021	\$1,700.00	01263	EMJAY TOTAL LAWN SOLUTIONS
041465	11/10/2021	\$845.87	01359	FIRST IMPRESSION PRINT & MARKETING
041466	11/10/2021	\$209.06	01375	FLINN SCIENTIFIC, INC.
041467	11/10/2021	\$299.81	02148	KODET'S TRUE VALUE
041468	11/10/2021	\$2,000.00	02304	LIVINGSTON COUNTY GYMNASTS
041469	11/10/2021	\$1,300.03	02366	LOWES
041470	11/10/2021	\$1,000.00	03255	NOREGON SYSTEMS INC.
041471	11/10/2021	\$1,976.14	03698	PRAIRIE FARMS DAIRY
041472	11/10/2021	\$1,580.16	03812	RANDY'S SERVICE STATION
041473	11/10/2021	\$1,000.00	04042	SILVER STRONG & ASSOCIATES LLC
041474	11/10/2021	\$744.32	04220	BSN SPORTS LLC
041475	11/10/2021	\$3.96	04425	SCHOOL SPECIALTY, LLC
041476	11/10/2021	\$314.63	04475	VILLAGE OF FOWLerville
041477	11/10/2021	\$900.00	04607	WHMI
041478	11/11/2021	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
041479	11/11/2021	\$297.01	02846	MICHIGAN STATE DISBURSEMENT UNIT
041480	11/11/2021	\$218.83	02882	MIDLAND CREDIT MANAGEMENT, INC.
041481	11/11/2021	\$175.76	04465	VELO LAW OFFICE SCOTT A RENNER (P73003)
041482	11/15/2021	\$76.46	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
041483	11/15/2021	\$239.00	00205	ASCD

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041484	11/15/2021	\$450.00	00606	CARTER CROMPTON SITE DEVELOPMENT
041485	11/15/2021	\$420.00	00953	DELAU FIRE SERVICES
041486	11/15/2021	\$9,598.37	00975	DTE ENERGY
041487	11/15/2021	\$9,354.00	01538	GENESEE ISD
041488	11/15/2021	\$250.00	01603	GRAND LEDGE PUBLIC SCHOOLS
041489	11/15/2021	\$65.00	01712	HASLETT HIGH SCHOOL C/O MARY
041490	11/15/2021	\$150.00	02705	MICHIGAN FFA ALUMNI ASSOCIATION
041491	11/15/2021	\$1,369.00	03023	MOTT COMMUNITY COLLEGE ATTN: CASHIER'S OFFICE
041492	11/15/2021	\$50.00	03401	PACKERLAND RECORDS MANAGEMENT
041493	11/15/2021	\$14,513.02	03811	REDFORD LOCK SECURITY SOLUTIONS
041494	11/15/2021	\$1,559.49	03984	SET SEG ATTENTION: FINANCE DEPT
041495	11/15/2021	\$2,539.82	04220	BSN SPORTS LLC
041496	11/15/2021	\$211.45	04425	SCHOOL SPECIALTY, LLC
041497	11/15/2021	\$31,119.00	04695	WORTHINGTON DIRECT
041498	11/15/2021	\$64.25	MSC02	MISCELLANEOUS REIMBURSEMENTS
041499	11/18/2021	\$531.04	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041500	11/18/2021	\$329.98	00605	CARTRIDGE WORLD
041501	11/18/2021	\$57.80	00883	CURRICULUM ASSOCIATES, LLC
041502	11/18/2021	\$333.70	00975	DTE ENERGY
041503	11/18/2021	\$7,827.93	01054	DIRECT ENERGY BUSINESS
041504	11/18/2021	\$404.25	01435	FOWLerville FEED & PET SUPPLIES
041505	11/18/2021	\$1,046.24	01485	FOWLerville SUNOCO UF MICHIGAN, LLC
041506	11/18/2021	\$940.00	01538	GENESEE ISD
041507	11/18/2021	\$160.00	01880	HOWELL BOYS BASKETBALL
041508	11/18/2021	\$127.35	02201	LANSING SANITARY SUPPLY, INC.
041509	11/18/2021	\$2,079.69	03698	PRAIRIE FARMS DAIRY
041510	11/18/2021	\$1,031.05	03812	RANDY'S SERVICE STATION
041511	11/18/2021	\$279.00	04031	SIGNATURE SIGNS LLC
041512	11/18/2021	\$752.10	04220	BSN SPORTS LLC
041513	11/18/2021	\$872.16	04466	VERIZON WIRELESS
041514	11/18/2021	\$189.97	04475	VILLAGE OF FOWLerville
041515	11/18/2021	\$3,456.00	04575	WASHTENAW INTERMEDIATE SCHOOL DISTRICT
041516	11/19/2021	\$24.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
041517	11/19/2021	\$38.23	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
041518	11/19/2021	\$60.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
041519	11/19/2021	\$110.00	00890	D&J SEPTIC SERVICES, INC
041520	11/19/2021	\$513.82	02225	LAWSON PRODUCTS INC
041521	11/19/2021	\$1,317.70	02373	LYDEN OIL COMPANY
041522	11/19/2021	\$2,087.00	03698	PRAIRIE FARMS DAIRY
041523	11/19/2021	\$498.36	03792	ROAD EQUIPMENT PARTS CENTER
041524	11/19/2021	\$4,465.00	03807	RED CEDAR SPORTS ENTERTAINMENT LLC C/O JEFF
041525	11/19/2021	\$250.00	03812	RANDY'S SERVICE STATION
041526	11/19/2021	\$754.50	04217	SPORTS & APPAREL
041527	11/19/2021	\$811.70	04364	TRANSPORTATION ACCESSORIES CO, INC.
041528	11/19/2021	\$422.56	04411	UNITY SCHOOL BUS PARTS
041529	11/19/2021	\$68.07	04425	SCHOOL SPECIALTY, LLC
041530	11/19/2021	\$70.25	04449	VESCO OIL CORPORATION
041531	11/19/2021	\$3,856.13	04593	WEST MICHIGAN INTERNATIONAL
041532	11/22/2021	\$55.80	00289	BASIC BENEFITS LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
041533	11/22/2021	\$54.00	01485	FOWLerville SUNOCO UF MICHIGAN, LLC
041534	11/22/2021	\$129.98	01501	STEVEN D FREDERICK
041535	11/22/2021	\$45.38	01599	GRAMPY'S AUTO PARTS
041536	11/22/2021	\$198.00	02083	JOHNSON & WOOD, LLC
041537	11/22/2021	\$643.60	03775	PROFORMA TEAM MARKETING SOLUTIONS
041538	11/22/2021	\$8,632.00	03811	REDFORD LOCK SECURITY SOLUTIONS
041538	01/27/2022	-\$8,632.00	03811	REDFORD LOCK SECURITY SOLUTIONS
041539	11/22/2021	\$26.40	04425	SCHOOL SPECIALTY, LLC
041540	11/23/2021	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
041541	11/23/2021	\$247.35	02846	MICHIGAN STATE DISBURSEMENT UNIT
041542	11/23/2021	\$43.60	04465	VELO LAW OFFICE SCOTT A RENNER (P73003)
041543	11/29/2021	\$255.60	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041544	11/29/2021	\$537.00	00222	AT & T
041545	11/29/2021	\$3,316.92	00807	CORRIGAN PROPANE
041546	11/29/2021	\$403.84	01599	GRAMPY'S AUTO PARTS
041547	11/29/2021	\$1,800.00	01884	HOWELL PUBLIC SCHOOLS
041548	11/29/2021	\$340.00	02018	ION ELECTRIC SERVICE LLC
041549	11/29/2021	\$396.76	02201	LANSING SANITARY SUPPLY, INC.
041550	11/29/2021	\$400.00	02382	MASSP SUITE 100
041551	11/29/2021	\$1,283.82	03631	PIONEER MFG. CO.
041552	11/29/2021	\$1,129.51	03770	PRIORITY HEALTH
041553	11/29/2021	\$3,817.09	03812	RANDY'S SERVICE STATION
041554	11/29/2021	\$3,200.50	04217	SPORTS & APPAREL
041555	11/29/2021	\$725.00	04380	TOWN CENTER INC
041556	11/29/2021	\$390.50	04423	US GAMES
041557	11/29/2021	\$416.62	04555	CAPITAL ONE WALMART COMMUNITY CARD
041558	11/29/2021	\$164.24	04555	CAPITAL ONE WALMART COMMUNITY CARD
041559	11/29/2021	\$381.97	04555	CAPITAL ONE WALMART COMMUNITY CARD
041560	11/29/2021	\$213.65	04555	CAPITAL ONE WALMART COMMUNITY CARD
041561	12/02/2021	\$800.00	00003	42 NORTH OUTDOOR SERVICES, LLC
041562	12/02/2021	\$98.30	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041563	12/02/2021	\$944.44	00472	MICHAEL D BROWN
041564	12/02/2021	\$2,636.00	00616	CEI MICHIGAN LLC
041565	12/02/2021	\$359.41	00699	CLEAR RATE COMMUNICATIONS, INC
041566	12/02/2021	\$211.54	00972	DEMCO INC BIN#88623
041567	12/02/2021	\$275.39	01359	FIRST IMPRESSION PRINT & MARKETING
041568	12/02/2021	\$1,321.45	01485	FOWLerville SUNOCO UF MICHIGAN, LLC
041569	12/02/2021	\$100.55	01599	GRAMPY'S AUTO PARTS
041570	12/02/2021	\$784.00	01623	GREEN-UP LAWN & SPRINKLERS, LLC GREEN UP
041571	12/02/2021	\$2,000.00	01922	FLOYD HUGHES DBA: HUGHES PAINTING
041572	12/02/2021	\$3,878.64	02201	LANSING SANITARY SUPPLY, INC.
041573	12/02/2021	\$609.96	02516	MASTER MEDIA SUPPLY
041574	12/02/2021	\$42.50	02543	MERIDIAN WINDS LLC
041575	12/02/2021	\$1,558.86	02924	MISS DIG SYSTEM, INC
041576	12/02/2021	\$228.90	03690	POWER CLEANING SYSTEMS
041577	12/02/2021	\$1,395.16	03698	PRAIRIE FARMS DAIRY
041578	12/02/2021	\$1,000.76	03698	PRAIRIE FARMS DAIRY
041579	12/02/2021	\$1,107.60	03811	REDFORD LOCK SECURITY SOLUTIONS
041580	12/02/2021	\$1,155.32	04350	THRUN LAW FIRM PC 2900 WEST ROAD STE400

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041581	12/02/2021	\$20.88	04425	SCHOOL SPECIALTY, LLC
041582	12/02/2021	\$134.16	04466	VERIZON WIRELESS
041583	12/02/2021	\$924.00	04593	WEST MICHIGAN INTERNATIONAL
041584	12/07/2021	\$1,216.72	00714	COHOCTAH TOWNSHIP TREASURER
041585	12/07/2021	\$2,494.92	00791	CONWAY TOWNSHIP
041586	12/07/2021	\$17,593.90	01690	HANDY TOWNSHIP
041587	12/07/2021	\$1,834.00	01690	HANDY TOWNSHIP
041588	12/07/2021	\$366.25	01899	HOWELL TOWNSHIP CLERK
041589	12/07/2021	\$4,890.28	01971	IOSCO TOWNSHIP
041590	12/07/2021	\$5,547.53	02275	LIVINGSTON COUNTY CLERK
041591	12/07/2021	\$806.85	02354	LOCKE TOWNSHIP
041592	12/07/2021	\$1,781.31	04030	SHIAWASSEE COUNTY CLERK
041593	12/07/2021	\$129.60	04394	UNADILLA TOWNSHIP
041594	12/07/2021	\$175.80	04614	WHITE OAK TOWNSHIP
041595	12/07/2021	\$38.23	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
041596	12/07/2021	\$200.00	00572	CAPITAL AREA ACTIVITIES CONFERENCE C/O RANDY
041597	12/07/2021	\$17,626.75	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
041598	12/07/2021	\$184.72	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD
041599	12/07/2021	\$123.50	01345	FERGUSON ENTERPRISES, INC #2000
041600	12/07/2021	\$20.46	01600	GRAINGER
041601	12/07/2021	\$2,472.97	01601	GRANGER WASTE SERVICES, INC.
041602	12/07/2021	\$120.00	02020	IPS
041603	12/07/2021	\$249.85	02148	KODET'S TRUE VALUE
041604	12/07/2021	\$311.90	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
041605	12/07/2021	\$254.92	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
041606	12/07/2021	\$7,074.92	03187	NEWSELA, INC.
041607	12/07/2021	\$1,084.84	03811	REDFORD LOCK SECURITY SOLUTIONS
041608	12/07/2021	\$1,697.19	03812	RANDY'S SERVICE STATION
041609	12/07/2021	\$359.00	03984	SET SEG ATTENTION: FINANCE DEPT
041610	12/07/2021	\$4,835.00	03985	SEG WORKERS' COMPENSATION FUND
041611	12/07/2021	\$42.96	04220	BSN SPORTS LLC
041612	12/07/2021	\$3,564.21	04297	STONE QUEST
041613	12/07/2021	\$250.00	04301	TROY ATHENS HIGH SCHOOL
041614	12/08/2021	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
041615	12/08/2021	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY
041616	12/08/2021	\$247.35	02846	MICHIGAN STATE DISBURSEMENT UNIT
041617	12/08/2021	\$193.93	02882	MIDLAND CREDIT MANAGEMENT, INC.
041618	12/09/2021	\$487.00	00022	ADT COMMERCIAL LLC
041619	12/09/2021	\$598.00	00176	APPLE INC
041620	12/09/2021	\$241.84	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041621	12/09/2021	\$137.94	00294	BATTERIES PLUS BULBS
041622	12/09/2021	\$4,074.82	00726	CONSUMERS ENERGY PAYMENT CENTER
041623	12/09/2021	\$3,894.99	00726	CONSUMERS ENERGY PAYMENT CENTER
041624	12/09/2021	\$103.20	01010	DES MOINES STAMP CO
041625	12/09/2021	\$352.26	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
041626	12/09/2021	\$35.00	01359	FIRST IMPRESSION PRINT & MARKETING
041627	12/09/2021	\$4,860.00	01538	GENESEE ISD
041628	12/09/2021	\$21.92	01690	HANDY TOWNSHIP
041629	12/09/2021	\$102.69	02018	ION ELECTRIC SERVICE LLC

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041630	12/09/2021	\$694.12	02201	LANSING SANITARY SUPPLY, INC.
041631	12/09/2021	\$813.11	02366	LOWES
041632	12/09/2021	\$2,463.00	03983	SEHI COMPUTER PRODUCTS, INC.
041633	12/09/2021	\$250.00	04116	DIGI INTERNATIONAL, INC. SMARTSENSE BY DIGI
041634	12/09/2021	\$282.75	04425	SCHOOL SPECIALTY, LLC
041635	12/15/2021	\$596.25	00022	ADT COMMERCIAL LLC
041636	12/15/2021	\$4,046.63	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
041637	12/15/2021	\$200.84	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041638	12/15/2021	\$353.75	00481	BULB CONNECTION
041639	12/15/2021	\$6,000.00	00579	CAPTURING KIDS' HEARTS
041640	12/15/2021	\$75.00	00736	JEFFORY BROUGHTON LLC COMMUNICATIONS
041641	12/15/2021	\$138.00	00785	CONTROLNET, LLC
041642	12/15/2021	\$2,161.96	00882	CUMMINS BRIDGEWAY, LLC #774494
041643	12/15/2021	\$11,247.67	00975	DTE ENERGY
041644	12/15/2021	\$1,164.85	00975	DTE ENERGY
041645	12/15/2021	\$12,498.24	01054	DIRECT ENERGY BUSINESS
041646	12/15/2021	\$75.91	01345	FERGUSON ENTERPRISES, INC #2000
041647	12/15/2021	\$1,336.50	02083	JOHNSON & WOOD, LLC
041648	12/15/2021	\$1,131.50	02280	LIVINGSTON COUNTY EMS
041649	12/15/2021	\$200.00	02352	LIVONIA PUBLIC SCHOOLS
041650	12/15/2021	\$275.00	03161	NATIONAL TIME & SIGNAL CORP
041651	12/15/2021	\$100.00	03401	PACKERLAND RECORDS MANAGEMENT
041652	12/15/2021	\$2,106.11	03698	PRAIRIE FARMS DAIRY
041653	12/15/2021	\$1,107.60	03811	REDFORD LOCK SECURITY SOLUTIONS
041654	12/15/2021	\$1,453.92	03812	RANDY'S SERVICE STATION
041655	12/15/2021	\$395.00	04271	SUPERIOR SMALL ENGINE WORX, LLC
041656	12/15/2021	\$1,753.54	04380	TOWN CENTER INC
041657	12/15/2021	\$322.40	04411	UNITY SCHOOL BUS PARTS
041658	12/15/2021	\$558.26	04466	VERIZON WIRELESS
041659	12/15/2021	\$261.82	04593	WEST MICHIGAN INTERNATIONAL
041660	12/15/2021	\$34.20	MSC11	FOOD SERVICE REFUND
041661	12/16/2021	\$500.00	00315	JOHN ALLEN BELCHER II
041662	12/16/2021	\$600.00	00472	MICHAEL D BROWN
041663	12/16/2021	\$425.00	00638	SUSAN P CHARRON
041664	12/16/2021	\$650.00	01501	STEVEN D FREDERICK
041665	12/16/2021	\$450.00	01761	ROBERT A. HINTON
041666	12/16/2021	\$750.00	03816	TRISHA D REED
041667	12/16/2021	\$500.00	04185	AMY L SOVA
041668	12/17/2021	\$112.50	00006	A PARTS WAREHOUSE
041669	12/17/2021	\$239.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
041670	12/17/2021	\$38.23	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
041671	12/17/2021	\$3,170.00	00616	CEI MICHIGAN LLC
041672	12/17/2021	\$2,113.88	00807	CORRIGAN PROPANE
041673	12/17/2021	\$6,084.66	01054	DIRECT ENERGY BUSINESS
041674	12/17/2021	\$650.00	01351	FINALFORMS
041675	12/17/2021	\$6,000.00	01384	FLOOR CARE CONCEPTS AND SUPPLY
041676	12/17/2021	\$598.00	01564	GOLDEN TRIO INC
041677	12/17/2021	\$38.85	01599	GRAMPY'S AUTO PARTS
041678	12/17/2021	\$127.00	01674	H & H PUBLICATIONS

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041679	12/17/2021	\$13,621.11	02083	JOHNSON & WOOD, LLC
041680	12/17/2021	\$2,140.32	03698	PRAIRIE FARMS DAIRY
041681	12/17/2021	\$445.14	03792	ROAD EQUIPMENT PARTS CENTER
041682	12/17/2021	\$58.84	03955	DECKER EQUIPMENT, INC. SCHOOLFIX
041683	12/17/2021	\$1,171.45	03984	SET SEG ATTENTION: FINANCE DEPT
041684	12/17/2021	\$7.50	04356	TEACHER SYNERGY LLC
041685	12/17/2021	\$70.25	04449	VESCO OIL CORPORATION
041686	12/17/2021	\$884.88	04566	WARDS SCIENCE
041687	12/17/2021	\$250.00	04647	WILLIAMSTON WRESTLING BOOSTERS Chris
041688	12/21/2021	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
041689	12/21/2021	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY
041690	12/21/2021	\$247.35	02846	MICHIGAN STATE DISBURSEMENT UNIT
041691	12/21/2021	\$193.19	02882	MIDLAND CREDIT MANAGEMENT, INC.
041692	12/29/2021	\$500.00	00003	42 NORTH OUTDOOR SERVICES, LLC
041693	12/29/2021	\$172.50	00015	AALPHA DISTRIBUTING, LLC
041694	12/29/2021	\$55.80	00289	BASIC BENEFITS LLC
041695	12/29/2021	\$12,582.02	01054	DIRECT ENERGY BUSINESS
041696	12/29/2021	\$100.00	02018	ION ELECTRIC SERVICE LLC
041697	12/29/2021	\$340.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
041698	12/29/2021	\$640.13	03178	QUADIENT, INC.
041699	12/29/2021	\$705.00	03807	RED CEDAR SPORTS ENTERTAINMENT LLC C/O JEFF
041700	12/29/2021	\$1,260.15	03812	RANDY'S SERVICE STATION
041701	12/29/2021	\$68.24	03982	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX &
041702	12/29/2021	\$159.00	04350	THRUN LAW FIRM PC 2900 WEST ROAD STE400
041703	12/29/2021	\$1,111.32	04368	TIMECLOCK PLUS LLC
041704	12/29/2021	\$324.18	04432	VANDENBERG BULB CO., INC
041705	12/29/2021	\$560.00	04464	VECTOR TECH GROUP
041706	12/29/2021	\$7,457.61	04475	VILLAGE OF FOWLerville
041707	12/29/2021	\$9,752.36	04475	VILLAGE OF FOWLerville
041708	12/29/2021	\$86.11	04475	VILLAGE OF FOWLerville
041709	01/04/2022	\$500.00	00003	42 NORTH OUTDOOR SERVICES, LLC
041710	01/04/2022	\$162.50	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
041711	01/04/2022	\$537.00	00222	AT & T
041712	01/04/2022	\$358.65	00699	CLEAR RATE COMMUNICATIONS, INC
041713	01/04/2022	\$2,826.32	00807	CORRIGAN PROPANE
041714	01/04/2022	\$1,066.05	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
041715	01/04/2022	\$44.22	01599	GRAMPY'S AUTO PARTS
041716	01/04/2022	\$21,400.00	02018	ION ELECTRIC SERVICE LLC
041717	01/04/2022	\$64,240.83	02201	LANSING SANITARY SUPPLY, INC.
041718	01/04/2022	\$1,062.00	02220	LEARNING A-Z
041719	01/04/2022	\$31.76	02516	MASTER MEDIA SUPPLY
041720	01/04/2022	\$1,794.80	02576	MASB
041721	01/04/2022	\$159.00	02949	MOBILE TESTING SERVICES, L.L.C
041722	01/04/2022	\$2,500.00	04350	THRUN LAW FIRM PC 2900 WEST ROAD STE400
041723	01/04/2022	\$1,033.24	04374	TRACE3, LLC
041724	01/04/2022	\$14.25	04425	SCHOOL SPECIALTY, LLC
041725	01/04/2022	\$134.16	04466	VERIZON WIRELESS
041726	01/04/2022	\$80.31	04555	CAPITAL ONE WALMART COMMUNITY CARD
041727	01/04/2022	\$546.91	04555	CAPITAL ONE WALMART COMMUNITY CARD

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041728	01/04/2022	\$225.08	04555	CAPITAL ONE WALMART COMMUNITY CARD
041729	01/04/2022	\$181.25	13594	BSB COMMUNICATIONS, INC
041729	01/21/2022	-\$181.25	13594	BSB COMMUNICATIONS, INC
041730	01/05/2022	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
041731	01/05/2022	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY
041732	01/05/2022	\$247.35	02846	MICHIGAN STATE DISBURSEMENT UNIT
041733	01/05/2022	\$70.35	02882	MIDLAND CREDIT MANAGEMENT, INC.
041734	01/05/2022	\$158.22	03360	ORBIT LEASING, INC.
041735	01/05/2022	\$316.73	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041735	01/27/2022	-\$316.73	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041736	01/05/2022	\$12,763.80	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
041737	01/05/2022	\$1,163.65	00882	CUMMINS BRIDGEWAY, LLC #774494
041738	01/05/2022	\$14,642.00	01256	ELITE COATINGS LLC
041739	01/05/2022	\$364.52	01600	GRAINGER
041740	01/05/2022	\$6,569.80	02083	JOHNSON & WOOD, LLC
041741	01/05/2022	\$3,119.36	02201	LANSING SANITARY SUPPLY, INC.
041742	01/05/2022	\$907.55	02276	LIVINGSTON COUNTY TREASURER
041743	01/05/2022	\$1,980.64	02366	LOWES
041744	01/05/2022	\$1,386.72	02504	THE MATH LEARNING CENTER
041745	01/05/2022	\$322.45	02516	MASTER MEDIA SUPPLY
041746	01/05/2022	\$1,540.37	03698	PRAIRIE FARMS DAIRY
041747	01/05/2022	\$1,266.13	03770	PRIORITY HEALTH
041748	01/05/2022	\$264.81	03812	RANDY'S SERVICE STATION
041749	01/05/2022	\$120.00	04065	RICHARD SISSON TRUCKING INC.
041750	01/06/2022	\$329.77	01982	INGHAM COUNTY CLERK
041751	01/11/2022	\$499.24	00110	ANDYMARK, INC.
041752	01/11/2022	\$382.58	00293	CEREAL CITY SCIENCE
041753	01/11/2022	\$4,205.71	00726	CONSUMERS ENERGY PAYMENT CENTER
041754	01/11/2022	\$5,178.88	00726	CONSUMERS ENERGY PAYMENT CENTER
041755	01/11/2022	\$5,910.44	00953	DELAU FIRE SERVICES
041756	01/11/2022	\$1,488.23	01050	BLICK ART MATERIALS
041757	01/11/2022	\$5,747.40	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
041758	01/11/2022	\$6,992.00	01538	GENESEE ISD
041759	01/11/2022	\$44.50	01599	GRAMPY'S AUTO PARTS
041760	01/11/2022	\$160.00	01674	H & H PUBLICATIONS
041761	01/11/2022	\$797.57	02148	KODET'S TRUE VALUE
041762	01/11/2022	\$1,894.18	02340	LIVINGSTON COUNTY ROAD COMMISSION
041763	01/11/2022	\$217.56	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
041764	01/11/2022	\$1,295.00	03180	NEOLA, INC
041765	01/11/2022	\$300.00	03401	PACKERLAND RECORDS MANAGEMENT
041766	01/11/2022	\$2,400.00	03583	PINCKNEY COMMUNITY SCHOOLS
041767	01/11/2022	\$1,752.00	03698	PRAIRIE FARMS DAIRY
041768	01/11/2022	\$557.52	03792	ROAD EQUIPMENT PARTS CENTER
041769	01/11/2022	\$367.20	03811	REDFORD LOCK SECURITY SOLUTIONS
041770	01/11/2022	\$1,754.62	03812	RANDY'S SERVICE STATION
041771	01/11/2022	\$558.00	04031	SIGNATURE SIGNS LLC
041772	01/11/2022	\$551.50	04466	VERIZON WIRELESS
041773	01/11/2022	\$80.60	04593	WEST MICHIGAN INTERNATIONAL
041774	01/11/2022	\$1,450.99	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
041775	01/13/2022	\$2,840.81	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
041776	01/13/2022	\$162.40	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041777	01/13/2022	\$1,376.07	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD
041778	01/13/2022	\$60.00	01502	FRANKENMUTH HIGH SCHOOL
041779	01/13/2022	\$1,896.97	01601	GRANGER WASTE SERVICES, INC.
041780	01/13/2022	\$5,464.98	02201	LANSING SANITARY SUPPLY, INC.
041781	01/13/2022	\$26.91	02516	MASTER MEDIA SUPPLY
041782	01/13/2022	\$2,805.00	03807	RED CEDAR SPORTS ENTERTAINMENT LLC C/O JEFF
041782	01/27/2022	-\$2,805.00	03807	RED CEDAR SPORTS ENTERTAINMENT LLC C/O JEFF
041783	01/13/2022	\$120.00	03983	SEHI COMPUTER PRODUCTS, INC.
041784	01/13/2022	\$583.97	03984	SET SEG ATTENTION: FINANCE DEPT
041785	01/13/2022	\$462.50	04380	TOWN CENTER INC
041786	01/13/2022	\$310.00	04575	WASHTENAW INTERMEDIATE SCHOOL DISTRICT
041787	01/13/2022	\$3,743.11	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
041788	01/13/2022	\$234.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
041789	01/19/2022	\$519.75	00289	BASIC BENEFITS LLC
041790	01/19/2022	\$83.62	00400	COLIN BOAK
041791	01/19/2022	\$1,762.00	00616	CEI MICHIGAN LLC
041792	01/19/2022	\$87.56	00679	CITY ELECTRIC SUPPLY (CES)
041793	01/19/2022	\$1,298.00	00681	CLASS COMPOSER INC
041794	01/19/2022	\$2,021.01	00807	CORRIGAN PROPANE
041795	01/19/2022	\$1,415.70	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD
041796	01/19/2022	\$8,123.95	00975	DTE ENERGY
041797	01/19/2022	\$4,050.17	00975	DTE ENERGY
041798	01/19/2022	\$3,500.00	02018	ION ELECTRIC SERVICE LLC
041799	01/19/2022	\$1,202.00	02083	JOHNSON & WOOD, LLC
041800	01/19/2022	\$12,267.00	02173	STUDENT FINANCE - LLC LANSING COMMUNITY
041801	01/19/2022	\$4,168.20	02201	LANSING SANITARY SUPPLY, INC.
041802	01/19/2022	\$478.00	03811	REDFORD LOCK SECURITY SOLUTIONS
041803	01/19/2022	\$1,379.64	03812	RANDY'S SERVICE STATION
041804	01/19/2022	\$150.00	04034	SHEPHERD PUBLIC SCHOOLS
041805	01/19/2022	\$1,607.19	04425	SCHOOL SPECIALTY, LLC
041806	01/19/2022	\$9,683.96	04475	VILLAGE OF FOWLerville
041807	01/19/2022	\$145.86	04593	WEST MICHIGAN INTERNATIONAL
041808	01/19/2022	\$70.00	MSC11	FOOD SERVICE REFUND
041809	01/19/2022	\$400.00	MSC13	SCHOLARSHIP AWARD
041810	01/19/2022	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
041811	01/19/2022	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY
041812	01/19/2022	\$247.35	02846	MICHIGAN STATE DISBURSEMENT UNIT
041813	01/19/2022	\$146.21	02882	MIDLAND CREDIT MANAGEMENT, INC.
041814	01/19/2022	\$205.91	03360	ORBIT LEASING, INC.
041815	01/21/2022	\$204.36	00006	A PARTS WAREHOUSE
041816	01/21/2022	\$132.00	00050	ADVANCED LIGHTING & SOUND
041817	01/21/2022	\$231.66	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041818	01/21/2022	\$1,980.00	00637	CEV MULTIMEDIA, LTD
041819	01/21/2022	\$1,547.00	00953	DELAU FIRE SERVICES
041820	01/21/2022	\$22.92	01050	BLICK ART MATERIALS
041821	01/21/2022	\$21,722.97	01054	DIRECT ENERGY BUSINESS
041822	01/21/2022	\$170.00	02018	ION ELECTRIC SERVICE LLC

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041823	01/21/2022	\$24,722.75	02146	KIDS READ NOW ATTN: ACCOUNTING
041824	01/21/2022	\$1,385.88	02543	MERIDIAN WINDS LLC
041825	01/21/2022	\$1,059.59	03698	PRAIRIE FARMS DAIRY
041826	01/21/2022	\$461.75	04469	VEX ROBOTICS, INC.
041827	01/21/2022	\$35.25	04576	THE WATER STORE
041828	01/21/2022	\$181.25	13594	BSB COMMUNICATIONS, INC
041829	01/25/2022	\$346,696.00	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
041830	01/25/2022	\$648.00	04374	TRACE3, LLC
041831	01/25/2022	\$350.57	04555	CAPITAL ONE WALMART COMMUNITY CARD
041832	01/25/2022	\$534.30	00222	AT & T
041833	01/25/2022	\$100.00	00296	BAY CITY WESTERN HIGH SCHOOL
041834	01/25/2022	\$1,684.40	01600	GRAINGER
041835	01/25/2022	\$650.00	02018	ION ELECTRIC SERVICE LLC
041836	01/25/2022	\$3,084.21	02201	LANSING SANITARY SUPPLY, INC.
041837	01/25/2022	\$1,940.17	03698	PRAIRIE FARMS DAIRY
041838	01/25/2022	\$1,365.00	03792	ROAD EQUIPMENT PARTS CENTER
041839	01/25/2022	\$1,147.96	03812	RANDY'S SERVICE STATION
041840	01/25/2022	\$13,644.20	03959	SCHROEDERS BODY SHOP LLC
041841	01/25/2022	\$847.28	04411	UNITY SCHOOL BUS PARTS
041842	01/25/2022	\$138.92	04425	SCHOOL SPECIALTY, LLC
041843	01/25/2022	\$782.49	04680	WOOLFENDEN ENGINEERING, LLC SWERVE DRIVE
041844	01/25/2022	\$400.00	MSC13	SCHOLARSHIP AWARD
041845	01/25/2022	\$400.00	MSC13	SCHOLARSHIP AWARD
041846	01/28/2022	\$1,000.00	00003	42 NORTH OUTDOOR SERVICES, LLC
041847	01/28/2022	\$377.40	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041848	01/28/2022	\$217.45	00293	CEREAL CITY SCIENCE
041849	01/28/2022	\$3,000.00	00579	CAPTURING KIDS' HEARTS
041850	01/28/2022	\$999.65	00807	CORRIGAN PROPANE
041851	01/28/2022	\$33.69	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD
041852	01/28/2022	\$404.25	01435	FOWLerville FEED & PET SUPPLIES
041853	01/28/2022	\$1,674.30	01480	FOWLerville SUNOCO UF MICHIGAN, LLC
041854	01/28/2022	\$1,551.00	02083	JOHNSON & WOOD, LLC
041855	01/28/2022	\$1,801.82	02201	LANSING SANITARY SUPPLY, INC.
041856	01/28/2022	\$310.00	03394	OVERHEAD DOOR WEST COMMERCIAL INC
041857	01/28/2022	\$875.49	03698	PRAIRIE FARMS DAIRY
041858	01/28/2022	\$1,266.13	03770	PRIORITY HEALTH
041859	01/28/2022	\$8,632.00	03811	REDFORD LOCK SECURITY SOLUTIONS
041860	01/28/2022	\$716.98	03822	REV ROBOTICS
041861	01/28/2022	\$205.00	04115	SMARTSIGN dba MY ASSET TAG
041862	01/28/2022	\$134.16	04466	VERIZON WIRELESS
041863	01/28/2022	\$500.00	MSC13	SCHOLARSHIP AWARD
041864	01/28/2022	\$100.00	MSC13	SCHOLARSHIP AWARD
041865	02/01/2022	\$293.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
041866	02/01/2022	\$242.28	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
041867	02/01/2022	\$200.00	00641	CHELSEA PUBLIC SCHOOLS
041868	02/01/2022	\$358.65	00699	CLEAR RATE COMMUNICATIONS, INC
041869	02/01/2022	\$547.97	00956	DTE ELECTRIC COMPANY REMITTANCE PROCESSING
041870	02/01/2022	\$484.00	01435	FOWLerville FEED & PET SUPPLIES
041871	02/01/2022	\$57.96	01599	GRAMPY'S AUTO PARTS

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041872	02/01/2022	\$42.48	01600	GRAINGER
041873	02/01/2022	\$350.00	01884	HOWELL PUBLIC SCHOOLS
041874	02/01/2022	\$2,326.00	02083	JOHNSON & WOOD, LLC
041875	02/01/2022	\$357.50	02373	LYDEN OIL COMPANY
041876	02/01/2022	\$30.51	02516	MASTER MEDIA SUPPLY
041877	02/01/2022	\$60.00	03398	OVID-ELSIE HIGH SCHOOL
041878	02/01/2022	\$700.00	03808	RED CEDAR SPORTS & OFFICIATING Whitney Schafer
041879	02/01/2022	\$1,119.52	03812	RANDY'S SERVICE STATION
041880	02/01/2022	\$58.02	03822	REV ROBOTICS
041881	02/01/2022	\$926.06	04380	TOWN CENTER INC
041882	02/01/2022	\$10,875.00	04405	UNIVERSITY OF MICHIGAN - FLINT CASHIER'S OFFICE
041882	03/03/2022	-\$10,875.00	04405	UNIVERSITY OF MICHIGAN - FLINT CASHIER'S OFFICE
041883	02/01/2022	\$134.19	04411	UNITY SCHOOL BUS PARTS
041884	02/01/2022	\$12.97	04425	SCHOOL SPECIALTY, LLC
041885	02/01/2022	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
041886	02/01/2022	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY
041887	02/01/2022	\$247.35	02846	MICHIGAN STATE DISBURSEMENT UNIT
041888	02/01/2022	\$181.92	02882	MIDLAND CREDIT MANAGEMENT, INC.
041889	02/01/2022	\$260.35	03360	ORBIT LEASING, INC.
041890	02/07/2022	\$2,000.00	00003	42 NORTH OUTDOOR SERVICES, LLC
041891	02/07/2022	\$160.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
041892	02/07/2022	\$279.71	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041893	02/07/2022	\$1,744.94	00807	CORRIGAN PROPANE
041894	02/07/2022	\$53.00	01359	FIRST IMPRESSION PRINT & MARKETING
041895	02/07/2022	\$58.53	02201	LANSING SANITARY SUPPLY, INC.
041896	02/07/2022	\$249.52	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
041897	02/07/2022	\$193.24	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
041898	02/07/2022	\$984.09	03812	RANDY'S SERVICE STATION
041899	02/07/2022	\$357.50	04350	THRUN LAW FIRM PC 2900 WEST ROAD STE400
041900	02/07/2022	\$343.09	04469	VEX ROBOTICS, INC.
041901	02/10/2022	\$500.00	00003	42 NORTH OUTDOOR SERVICES, LLC
041902	02/10/2022	\$14,660.64	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
041903	02/10/2022	\$6,916.98	00726	CONSUMERS ENERGY PAYMENT CENTER
041904	02/10/2022	\$5,953.36	00726	CONSUMERS ENERGY PAYMENT CENTER
041905	02/10/2022	\$863.99	01600	GRAINGER
041906	02/10/2022	\$1,896.23	01601	GRANGER WASTE SERVICES, INC.
041907	02/10/2022	\$156.85	02148	KODET'S TRUE VALUE
041908	02/10/2022	\$1,044.11	02201	LANSING SANITARY SUPPLY, INC.
041909	02/10/2022	\$23,952.67	02276	LIVINGSTON COUNTY TREASURER
041910	02/10/2022	\$204.06	02366	LOWES
041911	02/10/2022	\$500.00	02382	MASSP SUITE 100
041912	02/10/2022	\$251.40	02516	MASTER MEDIA SUPPLY
041913	02/10/2022	\$81.65	03050	MUSIC IS ELEMENTARY
041914	02/10/2022	\$2,300.10	03698	PRAIRIE FARMS DAIRY
041915	02/10/2022	\$2,279.13	03698	PRAIRIE FARMS DAIRY
041916	02/10/2022	\$795.36	03812	RANDY'S SERVICE STATION
041917	02/10/2022	\$2,000.00	04042	SILVER STRONG & ASSOCIATES LLC
041918	02/10/2022	\$140.00	04065	RICHARD SISSON TRUCKING INC.
041919	02/10/2022	\$414.56	04380	TOWN CENTER INC

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041920	02/10/2022	\$500.00	MSC13	SCHOLARSHIP AWARD
041921	02/15/2022	\$2,211.79	00807	CORRIGAN PROPANE
041922	02/15/2022	\$188.04	00972	DEMCO INC BIN#88623
041923	02/15/2022	\$8,322.95	00975	DTE ENERGY
041924	02/15/2022	\$4,152.51	00975	DTE ENERGY
041925	02/15/2022	\$118.56	01550	ACCO BRANDS USA LLC
041926	02/15/2022	\$500.00	01936	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
041927	02/15/2022	\$31,739.59	02083	JOHNSON & WOOD, LLC
041928	02/15/2022	\$554.87	02225	LAWSON PRODUCTS INC
041929	02/15/2022	\$221.00	02543	MERIDIAN WINDS LLC
041930	02/15/2022	\$1,152.41	03812	RANDY'S SERVICE STATION
041931	02/15/2022	\$583.97	03984	SET SEG ATTENTION: FINANCE DEPT
041932	02/15/2022	\$77.50	04449	VESCO OIL CORPORATION
041933	02/15/2022	\$558.84	04466	VERIZON WIRELESS
041934	02/15/2022	\$177.14	04475	VILLAGE OF FOWLerville
041935	02/15/2022	\$349.87	04593	WEST MICHIGAN INTERNATIONAL
041936	02/16/2022	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
041937	02/16/2022	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY
041938	02/16/2022	\$247.35	02846	MICHIGAN STATE DISBURSEMENT UNIT
041939	02/16/2022	\$132.48	02882	MIDLAND CREDIT MANAGEMENT, INC.
041940	02/16/2022	\$224.57	03360	ORBIT LEASING, INC.
041941	02/21/2022	\$500.00	00003	42 NORTH OUTDOOR SERVICES, LLC
041942	02/21/2022	\$294.72	00022	ADT COMMERCIAL LLC
041943	02/21/2022	\$312.65	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041944	02/21/2022	\$69.75	00289	BASIC BENEFITS LLC
041945	02/21/2022	\$186.50	00736	JEFFORY BROUGHTON LLC COMMUNICATIONS
041946	02/21/2022	\$298.61	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD
041947	02/21/2022	\$20,367.26	01054	DIRECT ENERGY BUSINESS
041948	02/21/2022	\$484.00	01435	FOWLerville FEED & PET SUPPLIES
041949	02/21/2022	\$25.17	01664	MEGAN GUTHRIE
041950	02/21/2022	\$1,472.40	02083	JOHNSON & WOOD, LLC
041951	02/21/2022	\$90.90	02201	LANSING SANITARY SUPPLY, INC.
041952	02/21/2022	\$2,219.94	02340	LIVINGSTON COUNTY ROAD COMMISSION
041953	02/21/2022	\$525.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
041954	02/21/2022	\$1,020.41	03698	PRAIRIE FARMS DAIRY
041955	02/21/2022	\$380.16	03955	DECKER EQUIPMENT, INC. SCHOOLFIX
041956	02/21/2022	\$3,250.00	04027	SIDHU SPORT PERFORMANCE
041957	02/21/2022	\$164.90	04220	BSN SPORTS LLC
041958	02/21/2022	\$306.10	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
041959	02/23/2022	\$75.00	MSC01	RECREATION REFUND
041960	02/23/2022	\$65.00	MSC01	RECREATION REFUND
041961	02/23/2022	\$60.00	MSC01	RECREATION REFUND
041962	02/23/2022	\$75.00	MSC01	RECREATION REFUND
041963	02/23/2022	\$75.00	MSC01	RECREATION REFUND
041964	02/23/2022	\$70.00	MSC01	RECREATION REFUND
041965	02/23/2022	\$50.00	MSC01	RECREATION REFUND
041966	02/23/2022	\$60.00	MSC01	RECREATION REFUND
041967	02/23/2022	\$60.00	MSC01	RECREATION REFUND
041968	02/23/2022	\$65.00	MSC01	RECREATION REFUND

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041969	02/23/2022	\$75.00	MSC01	RECREATION REFUND
041970	02/23/2022	\$75.00	MSC01	RECREATION REFUND
041971	02/23/2022	\$75.00	MSC01	RECREATION REFUND
041972	02/23/2022	\$75.00	MSC01	RECREATION REFUND
041973	02/23/2022	\$75.00	MSC01	RECREATION REFUND
041974	02/23/2022	\$110.00	MSC01	RECREATION REFUND
041975	02/24/2022	\$500.00	00003	42 NORTH OUTDOOR SERVICES, LLC
041976	02/24/2022	\$198.93	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
041977	02/24/2022	\$27.81	01050	BLICK ART MATERIALS
041978	02/24/2022	\$2,430.00	01538	GENESEE ISD
041979	02/24/2022	\$66.36	01600	GRAINGER
041980	02/24/2022	\$31.84	01664	MEGAN GUTHRIE
041981	02/24/2022	\$396.00	02083	JOHNSON & WOOD, LLC
041982	02/24/2022	\$56,915.10	02201	LANSING SANITARY SUPPLY, INC.
041983	02/24/2022	\$189.11	02530	McMASTER-CARR
041984	02/24/2022	\$255.00	02785	MICHIGAN SCHOOL BUSINESS OFFICIALS SUITE 200
041985	02/24/2022	\$2,250.37	03698	PRAIRIE FARMS DAIRY
041986	02/24/2022	\$1,000.00	03779	PFM FINANCIAL ADVISORS LLC
041987	02/24/2022	\$1,026.91	03812	RANDY'S SERVICE STATION
041988	02/24/2022	\$2,701.00	04217	SPORTS & APPAREL
041989	02/24/2022	\$665.56	04425	SCHOOL SPECIALTY, LLC
041990	02/24/2022	\$280.72	04469	VEX ROBOTICS, INC.
041991	02/24/2022	\$304.18	04555	CAPITAL ONE WALMART COMMUNITY CARD
041992	02/24/2022	\$272.98	04555	CAPITAL ONE WALMART COMMUNITY CARD
041993	02/24/2022	\$139.00	04555	CAPITAL ONE WALMART COMMUNITY CARD
041994	02/24/2022	\$886.94	04555	CAPITAL ONE WALMART COMMUNITY CARD
041995	03/01/2022	\$60.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
041996	03/01/2022	\$199.00	00679	CITY ELECTRIC SUPPLY (CES)
041997	03/01/2022	\$54.72	01050	BLICK ART MATERIALS
041998	03/01/2022	\$827.57	01899	HOWELL TOWNSHIP CLERK
041999	03/01/2022	\$1,642.76	03812	RANDY'S SERVICE STATION
042000	03/01/2022	\$287.50	04350	THRUN LAW FIRM PC 2900 WEST ROAD STE400
042001	03/01/2022	\$64.82	04411	UNITY SCHOOL BUS PARTS
042002	03/01/2022	\$224.90	04425	SCHOOL SPECIALTY, LLC
042003	03/01/2022	\$120.16	04466	VERIZON WIRELESS
042004	03/01/2022	\$2,514.71	04593	WEST MICHIGAN INTERNATIONAL
042005	03/01/2022	\$925.00	14090	T&M BEE SUPPLY LLC NAPOLEON BEE SUPPLY
042006	03/01/2022	\$50.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042007	03/01/2022	\$10.00	MSC11	FOOD SERVICE REFUND
042008	03/03/2022	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
042009	03/03/2022	\$247.35	02846	MICHIGAN STATE DISBURSEMENT UNIT
042010	03/03/2022	\$156.53	03360	ORBIT LEASING, INC.
042011	03/03/2022	\$500.00	00003	42 NORTH OUTDOOR SERVICES, LLC
042012	03/03/2022	\$955.00	00015	AALPHA DISTRIBUTING, LLC
042013	03/03/2022	\$140.00	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
042014	03/03/2022	\$37.50	00057	ALETA'S FLOWER SHOP
042015	03/03/2022	\$1,219.87	00605	CARTRIDGE WORLD
042016	03/03/2022	\$358.65	00699	CLEAR RATE COMMUNICATIONS, INC
042017	03/03/2022	\$2,182.71	00807	CORRIGAN PROPANE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
042018	03/03/2022	\$1,023.28	01135	PETER ECKMAN
042019	03/03/2022	\$1,531.00	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
042020	03/03/2022	\$56.10	01600	GRAINGER
042021	03/03/2022	\$4,848.76	02083	JOHNSON & WOOD, LLC
042022	03/03/2022	\$12,947.00	02173	STUDENT FINANCE - LLC LANSING COMMUNITY
042023	03/03/2022	\$5,501.72	02201	LANSING SANITARY SUPPLY, INC.
042024	03/03/2022	\$249.52	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
042025	03/03/2022	\$200.88	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
042026	03/03/2022	\$148.48	02530	McMASTER-CARR
042027	03/03/2022	\$1,042.50	02848	MICHIGAN STATE UNIVERSITY FFA
042028	03/03/2022	\$21.36	03178	QUADIENT, INC.
042029	03/03/2022	\$236.09	03525	PEPSI-COLA
042030	03/03/2022	\$1,266.13	03770	PRIORITY HEALTH
042031	03/03/2022	\$120.00	04065	RICHARD SISSON TRUCKING INC.
042032	03/03/2022	\$710.00	04160	SOLARWINDS
042033	03/08/2022	\$234.34	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
042034	03/08/2022	\$3,637.88	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
042035	03/08/2022	\$131.51	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042036	03/08/2022	\$17,626.75	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
042037	03/08/2022	\$6,568.38	00726	CONSUMERS ENERGY PAYMENT CENTER
042038	03/08/2022	\$5,460.08	00726	CONSUMERS ENERGY PAYMENT CENTER
042039	03/08/2022	\$544.58	01600	GRAINGER
042040	03/08/2022	\$1,902.41	01601	GRANGER WASTE SERVICES, INC.
042041	03/08/2022	\$40.00	02020	IPS
042042	03/08/2022	\$5,187.00	02083	JOHNSON & WOOD, LLC
042043	03/08/2022	\$109.96	02148	KODET'S TRUE VALUE
042044	03/08/2022	\$57.95	02148	KODET'S TRUE VALUE
042045	03/08/2022	\$870.09	02276	LIVINGSTON COUNTY TREASURER
042046	03/08/2022	\$1,908.84	02340	LIVINGSTON COUNTY ROAD COMMISSION
042047	03/08/2022	\$469.43	02366	LOWES
042048	03/08/2022	\$1,025.00	03262	NOVA ENVIRONMENTAL, INC
042049	03/08/2022	\$1,882.49	03698	PRAIRIE FARMS DAIRY
042050	03/08/2022	\$1,787.72	03812	RANDY'S SERVICE STATION
042051	03/08/2022	\$509.60	03961	SCHULTZ INC
042052	03/08/2022	\$8.98	04080	SMART BUSINESS SOURCE
042053	03/08/2022	\$200.00	04219	Sports ADDIX LLC
042054	03/08/2022	\$630.90	04364	TRANSPORTATION ACCESSORIES CO, INC.
042055	03/08/2022	\$100.47	04425	SCHOOL SPECIALTY, LLC
042056	03/08/2022	\$110.40	04469	VEX ROBOTICS, INC.
042057	03/08/2022	\$695.30	04566	WARDS SCIENCE
042058	03/08/2022	\$125.00	MSC01	RECREATION REFUND
042059	03/08/2022	\$1,000.00	MSC13	SCHOLARSHIP AWARD
042060	03/11/2022	\$228.49	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042061	03/11/2022	\$1,831.78	00807	CORRIGAN PROPANE
042062	03/11/2022	\$118.56	01550	ACCO BRANDS USA LLC
042063	03/11/2022	\$39.03	01599	GRAMPY'S AUTO PARTS
042064	03/11/2022	\$2.68	01599	GRAMPY'S AUTO PARTS
042065	03/11/2022	\$3,847.53	01987	ENVIROSAFE, INC.
042066	03/11/2022	\$1,640.93	02201	LANSING SANITARY SUPPLY, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
042067	03/11/2022	\$1,871.73	03172	NELSON COLLISION, INC.
042068	03/11/2022	\$100.00	03401	PACKERLAND RECORDS MANAGEMENT
042069	03/11/2022	\$125.00	03583	PINCKNEY COMMUNITY SCHOOLS
042070	03/11/2022	\$2,231.54	03698	PRAIRIE FARMS DAIRY
042071	03/11/2022	\$2,792.00	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
042072	03/11/2022	\$50.00	04031	SIGNATURE SIGNS LLC
042073	03/11/2022	\$850.00	04221	SPORTS PRO STOP
042074	03/11/2022	\$7,732.00	04405	UNIVERSITY OF MICHIGAN - FLINT CASHIER'S OFFICE
042075	03/16/2022	\$657.50	00049	ALG PRECISION, LLC ADVANCED LASER GRAPHICS
042076	03/16/2022	\$223.21	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042077	03/16/2022	\$435.59	00956	DTE ELECTRIC COMPANY REMITTANCE PROCESSING
042078	03/16/2022	\$8,323.44	00975	DTE ENERGY
042079	03/16/2022	\$4,149.21	00975	DTE ENERGY
042080	03/16/2022	\$404.25	01435	FOWLerville FEED & PET SUPPLIES
042081	03/16/2022	\$632.90	01480	FOWLerville SUNOCO UF MICHIGAN, LLC
042082	03/16/2022	\$96.00	01600	GRAINGER
042083	03/16/2022	\$1,000.00	01936	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
042084	03/16/2022	\$225.00	02031	JACKSON PUBLIC SCHOOLS
042085	03/16/2022	\$11.37	02148	KODET'S TRUE VALUE
042086	03/16/2022	\$4,854.74	02201	LANSING SANITARY SUPPLY, INC.
042087	03/16/2022	\$177.00	02949	MOBILE TESTING SERVICES, L.L.C
042088	03/16/2022	\$2,000.00	03179	QUADIENT FINANCE USA, INC.
042089	03/16/2022	\$572.26	03792	ROAD EQUIPMENT PARTS CENTER
042090	03/16/2022	\$108.00	03811	REDFORD LOCK SECURITY SOLUTIONS
042091	03/16/2022	\$3,084.60	03812	RANDY'S SERVICE STATION
042092	03/16/2022	\$6,957.80	03984	SET SEG ATTENTION: FINANCE DEPT
042093	03/16/2022	\$3,000.00	04042	SILVER STRONG & ASSOCIATES LLC
042094	03/16/2022	\$3,675.00	04220	BSN SPORTS LLC
042095	03/16/2022	\$562.72	04466	VERIZON WIRELESS
042096	03/16/2022	\$140.25	04475	VILLAGE OF FOWLerville
042097	03/16/2022	\$233.50	04479	VIC BOND SALES, INC.
042098	03/16/2022	\$300.00	04585	SUSAN L. WEITZMAN
042099	03/16/2022	\$174.88	04593	WEST MICHIGAN INTERNATIONAL
042100	03/16/2022	\$200.00	04610	WHITE LAKE MIDDLE SCHOOL
042101	03/16/2022	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
042102	03/16/2022	\$247.35	02846	MICHIGAN STATE DISBURSEMENT UNIT
042103	03/16/2022	\$181.59	03360	ORBIT LEASING, INC.
042104	03/18/2022	\$95.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
042105	03/18/2022	\$2,537.00	00616	CEI MICHIGAN LLC
042106	03/18/2022	\$623.98	00889	HUTSON, INC. OF MICHIGAN 1365 MONROE RD
042107	03/18/2022	\$367.52	01600	GRAINGER
042108	03/18/2022	\$58,744.41	02083	JOHNSON & WOOD, LLC
042109	03/18/2022	\$4,169.50	02201	LANSING SANITARY SUPPLY, INC.
042110	03/18/2022	\$205.65	02530	McMASTER-CARR
042111	03/18/2022	\$1,071.77	03372	OTC BRANDS, INC
042112	03/18/2022	\$1,721.49	03698	PRAIRIE FARMS DAIRY
042113	03/18/2022	\$30.38	03982	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX &
042114	03/18/2022	\$51.79	04029	SHIFFLER EQUIPMENT SALES DEPT 781437
042115	03/18/2022	\$1,157.00	04031	SIGNATURE SIGNS LLC

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042116	03/18/2022	\$222.70	04425	SCHOOL SPECIALTY, LLC
042117	03/18/2022	\$535.22	04432	VANDENBERG BULB CO., INC
042118	03/18/2022	\$740.50	04475	VILLAGE OF FOWLerville
042119	03/18/2022	\$46.75	04576	THE WATER STORE
042120	03/18/2022	\$1,484.63	04591	WEST COAST PRODUCTS & DESIGN, LLC
042121	03/24/2022	\$773.03	04555	CAPITAL ONE WALMART COMMUNITY CARD
042122	03/24/2022	\$164.73	04555	CAPITAL ONE WALMART COMMUNITY CARD
042123	03/24/2022	\$523.74	04555	CAPITAL ONE WALMART COMMUNITY CARD
042124	03/25/2022	\$132.90	00006	A PARTS WAREHOUSE
042125	03/25/2022	\$261.00	00108	ANTRIM TOWNSHIP
042126	03/25/2022	\$234.32	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042127	03/25/2022	\$352.99	00605	CARTRIDGE WORLD
042128	03/25/2022	\$3,170.21	00807	CORRIGAN PROPANE
042129	03/25/2022	\$20,219.23	01054	DIRECT ENERGY BUSINESS
042130	03/25/2022	\$385.80	01137	ECONO PRINT
042131	03/25/2022	\$19.84	01599	GRAMPY'S AUTO PARTS
042132	03/25/2022	\$1,141.68	01600	GRAINGER
042133	03/25/2022	\$2,000.00	02060	JOE RAICA EXCAVATING, INC
042134	03/25/2022	\$5.30	02276	LIVINGSTON COUNTY TREASURER
042135	03/25/2022	\$3,394.00	02300	LCDPH LIVINGSTON CO HEALTH DEPT
042136	03/25/2022	\$50.00	02848	MICHIGAN STATE UNIVERSITY FFA
042137	03/25/2022	\$640.13	03178	QUADIENT, INC.
042138	03/25/2022	\$66.95	03290	OFFICE DEPOT
042139	03/25/2022	\$2,949.77	03698	PRAIRIE FARMS DAIRY
042140	03/25/2022	\$1,266.13	03770	PRIORITY HEALTH
042141	03/25/2022	\$122.86	03792	ROAD EQUIPMENT PARTS CENTER
042142	03/25/2022	\$2,282.12	03812	RANDY'S SERVICE STATION
042143	03/25/2022	\$7.17	04080	SMART BUSINESS SOURCE
042144	03/25/2022	\$2,991.61	04220	BSN SPORTS LLC
042145	03/25/2022	\$178.50	04352	TERRESTRIAL FORMS
042146	03/25/2022	\$207.99	04364	TRANSPORTATION ACCESSORIES CO, INC.
042147	03/25/2022	\$5.38	04425	SCHOOL SPECIALTY, LLC
042148	03/25/2022	\$1,708.84	04593	WEST MICHIGAN INTERNATIONAL
042149	03/25/2022	\$515.20	04756	ZIP MEDICAL dba MIOTECH SPORTS MEDICINE
042150	03/25/2022	\$100.00	MSC07	ATHLETIC REFUND
042151	03/29/2022	\$1,082.57	00222	AT & T
042152	03/29/2022	\$1,672.32	00807	CORRIGAN PROPANE
042153	03/29/2022	\$22.26	01600	GRAINGER
042154	03/29/2022	\$134.16	04466	VERIZON WIRELESS
042155	03/29/2022	\$7,022.59	04475	VILLAGE OF FOWLerville
042156	03/29/2022	\$10,171.71	04475	VILLAGE OF FOWLerville
042157	03/31/2022	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
042158	03/31/2022	\$247.35	02846	MICHIGAN STATE DISBURSEMENT UNIT
042159	03/31/2022	\$175.41	03360	ORBIT LEASING, INC.
042160	04/05/2022	\$358.55	00699	CLEAR RATE COMMUNICATIONS, INC
042161	04/05/2022	\$336.38	01359	FIRST IMPRESSION PRINT & MARKETING
042162	04/05/2022	\$119.50	01435	FOWLerville FEED & PET SUPPLIES
042163	04/05/2022	\$22,392.55	02008	INTERKAL, LLC
042164	04/05/2022	\$25,054.56	02083	JOHNSON & WOOD, LLC

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042165	04/05/2022	\$1,671.60	02119	JUNIOR LIBRARY GUILD
042166	04/05/2022	\$4,754.87	02201	LANSING SANITARY SUPPLY, INC.
042167	04/05/2022	\$309.30	02358	LOGIC OF ENGLISH, INC.
042168	04/05/2022	\$6,534.42	03792	ROAD EQUIPMENT PARTS CENTER
042169	04/05/2022	\$1,985.38	03812	RANDY'S SERVICE STATION
042170	04/05/2022	\$1,027.48	03851	RYDIN DECAL
042171	04/05/2022	\$80.21	04080	SMART BUSINESS SOURCE
042172	04/05/2022	\$614.92	04204	SPHERO
042173	04/05/2022	\$1,631.00	04217	SPORTS & APPAREL
042174	04/05/2022	\$1,468.77	04350	THRUN LAW FIRM PC 2900 WEST ROAD STE400
042175	04/05/2022	\$255.49	04411	UNITY SCHOOL BUS PARTS
042176	04/05/2022	\$2,276.64	04425	SCHOOL SPECIALTY, LLC
042177	04/05/2022	\$6,973.98	04457	VARITRONICS LLC
042178	04/05/2022	\$95.63	04460	VERNIER SOFTWARE & TECHNOLOGY
042179	04/05/2022	\$3,455.65	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
042180	04/05/2022	\$849.92	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
042181	04/07/2022	\$681.05	00015	AALPHA DISTRIBUTING, LLC
042182	04/07/2022	\$199.80	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
042183	04/07/2022	\$230.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
042184	04/07/2022	\$292.48	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042185	04/07/2022	\$5,833.94	00726	CONSUMERS ENERGY PAYMENT CENTER
042186	04/07/2022	\$4,818.36	00726	CONSUMERS ENERGY PAYMENT CENTER
042187	04/07/2022	\$4,000.00	01362	FIRST FOR INSPIRATION AND RECOG OF SCIENCE AND
042188	04/07/2022	\$164.91	01375	FLINN SCIENTIFIC, INC.
042189	04/07/2022	\$838.40	01550	ACCO BRANDS USA LLC
042190	04/07/2022	\$1,995.11	01601	GRANGER WASTE SERVICES, INC.
042191	04/07/2022	\$31,612.07	01825	HPS
042192	04/07/2022	\$112.26	02148	KODET'S TRUE VALUE
042193	04/07/2022	\$673.93	02201	LANSING SANITARY SUPPLY, INC.
042194	04/07/2022	\$200.53	02366	LOWES
042194	06/02/2022	-\$200.53	02366	LOWES
042195	04/07/2022	\$357.99	03983	SEHI COMPUTER PRODUCTS, INC.
042196	04/12/2022	\$3,465.00	01979	INACOMP TECHNICAL SERVICES GROUP
042197	04/12/2022	\$5,787.68	04337	TODAYS CLASSROOM LLC
042198	04/12/2022	\$1,023.90	00595	CAROLINA BIOLOGICAL SUPPLY CO
042199	04/12/2022	\$425.00	01762	HIT & PITCH
042200	04/12/2022	\$75.00	01936	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
042201	04/12/2022	\$160.00	02020	IPS
042202	04/12/2022	\$400.00	02382	MASSP SUITE 100
042203	04/12/2022	\$1,664.61	03698	PRAIRIE FARMS DAIRY
042204	04/12/2022	\$1,583.41	03698	PRAIRIE FARMS DAIRY
042205	04/12/2022	\$1,396.75	03812	RANDY'S SERVICE STATION
042206	04/12/2022	\$13,058.00	04220	BSN SPORTS LLC
042207	04/12/2022	\$461.80	04380	TOWN CENTER INC
042208	04/12/2022	\$425.65	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
042209	04/18/2022	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
042210	04/18/2022	\$247.35	02846	MICHIGAN STATE DISBURSEMENT UNIT
042211	04/18/2022	\$177.51	03360	ORBIT LEASING, INC.
042212	04/19/2022	\$275.61	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES

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042213	04/19/2022	\$69.75	00289	BASIC BENEFITS LLC
042214	04/19/2022	\$1,241.13	00807	CORRIGAN PROPANE
042215	04/19/2022	\$891.00	00810	FACILISERV, INC DBA BR BLEACHERS
042216	04/19/2022	\$239.00	01385	TPRS PUBLISHING, INC. dba FLUENCY MATTERS
042217	04/19/2022	\$838.22	02078	JONES SCHOOL SUPPLY CO., INC.
042218	04/19/2022	\$71.38	02148	KODET'S TRUE VALUE
042219	04/19/2022	\$180.00	02168	LAINGSBURG COMMUNITY SCHOOLS ATHLETICS
042220	04/19/2022	\$12.99	02169	LAKESHORE LEARNING MATERIALS
042221	04/19/2022	\$2,652.22	02201	LANSING SANITARY SUPPLY, INC.
042222	04/19/2022	\$185.00	02236	LESLIE HIGH SCHOOL
042223	04/19/2022	\$1,103.80	02373	LYDEN OIL COMPANY
042224	04/19/2022	\$930.00	02403	MBSC baseball
042225	04/19/2022	\$200.00	03536	PERRY PUBLIC SCHOOLS
042226	04/19/2022	\$1,042.26	03632	PIONEER VALLEY BOOKS
042227	04/19/2022	\$1,534.47	03698	PRAIRIE FARMS DAIRY
042228	04/19/2022	\$600.00	03787	R & D Septic Tank Cleaning LLC
042229	04/19/2022	\$44.82	03792	ROAD EQUIPMENT PARTS CENTER
042230	04/19/2022	\$86.70	03796	READING READING BOOKS, LLC
042231	04/19/2022	\$1,386.77	03812	RANDY'S SERVICE STATION
042232	04/19/2022	\$3,806.02	03963	SCORE SPORTS
042233	04/19/2022	\$509.41	03984	SET SEG ATTENTION: FINANCE DEPT
042234	04/19/2022	\$602.00	04217	SPORTS & APPAREL
042235	04/19/2022	\$601.66	04220	BSN SPORTS LLC
042236	04/19/2022	\$65,267.98	04374	TRACE3, LLC
042237	04/19/2022	\$708.64	04466	VERIZON WIRELESS
042238	04/19/2022	\$111.49	04469	VEX ROBOTICS, INC.
042239	04/19/2022	\$163.61	04475	VILLAGE OF FOWLerville
042240	04/19/2022	\$7,265.00	04575	WASHTENAW INTERMEDIATE SCHOOL DISTRICT
042241	04/19/2022	\$226.62	04593	WEST MICHIGAN INTERNATIONAL
042242	04/19/2022	\$47.00	MSC11	FOOD SERVICE REFUND
042243	04/21/2022	\$1,000.00	00003	42 NORTH OUTDOOR SERVICES, LLC
042244	04/21/2022	\$177.81	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042245	04/21/2022	\$69.75	00289	BASIC BENEFITS LLC
042246	04/21/2022	\$2,717.00	00616	CEI MICHIGAN LLC
042247	04/21/2022	\$17,626.75	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
042248	04/21/2022	\$1,598.10	00807	CORRIGAN PROPANE
042249	04/21/2022	\$8,312.11	00975	DTE ENERGY
042250	04/21/2022	\$4,374.84	00975	DTE ENERGY
042251	04/21/2022	\$17,055.95	01054	DIRECT ENERGY BUSINESS
042252	04/21/2022	\$803.50	02018	ION ELECTRIC SERVICE LLC
042253	04/21/2022	\$6,156.05	02083	JOHNSON & WOOD, LLC
042254	04/21/2022	\$229.96	02169	LAKESHORE LEARNING MATERIALS
042255	04/21/2022	\$216.06	02201	LANSING SANITARY SUPPLY, INC.
042256	04/21/2022	\$25.98	02543	MERIDIAN WINDS LLC
042257	04/21/2022	\$1,400.00	03262	NOVA ENVIRONMENTAL, INC
042258	04/21/2022	\$59,850.00	03288	OAKLAND SCHOOLS
042259	04/21/2022	\$6,398.85	03631	PIONEER MFG. CO.
042260	04/21/2022	\$2,383.60	03676	POMP'S TIRE SERVICE, INC.
042261	04/21/2022	\$7,298.00	03692	POWERVAC OF MICHIGAN, LLC

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042262	04/21/2022	\$2,009.45	03698	PRAIRIE FARMS DAIRY
042263	04/21/2022	\$538.16	03792	ROAD EQUIPMENT PARTS CENTER
042264	04/21/2022	\$3,840.50	04217	SPORTS & APPAREL
042265	04/21/2022	\$77.50	04449	VESCO OIL CORPORATION
042266	04/25/2022	\$89.99	00605	CARTRIDGE WORLD
042267	04/25/2022	\$882.09	00807	CORRIGAN PROPANE
042268	04/25/2022	\$174.96	01383	FLYLEAF PUBLISHING
042269	04/25/2022	\$46.45	01570	GOPHER
042270	04/25/2022	\$400.00	01711	HASLETT YOUTH BASEBALL CLUB
042271	04/25/2022	\$1,046.00	01938	H.V. BURTON COMPANY
042272	04/25/2022	\$366.30	03632	PIONEER VALLEY BOOKS
042273	04/25/2022	\$1,266.13	03770	PRIORITY HEALTH
042274	04/25/2022	\$1,120.00	03808	RED CEDAR SPORTS & OFFICIATING Whitney Schafer
042275	04/25/2022	\$91.48	04469	VEX ROBOTICS, INC.
042276	04/26/2022	\$528.27	04555	CAPITAL ONE WALMART COMMUNITY CARD
042277	04/26/2022	\$486.64	04555	CAPITAL ONE WALMART COMMUNITY CARD
042278	04/26/2022	\$564.94	04555	CAPITAL ONE WALMART COMMUNITY CARD
042279	04/28/2022	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
042280	04/28/2022	\$247.35	02846	MICHIGAN STATE DISBURSEMENT UNIT
042281	04/28/2022	\$72.46	02882	MIDLAND CREDIT MANAGEMENT, INC.
042282	04/28/2022	\$298.18	03360	ORBIT LEASING, INC.
042283	04/28/2022	\$931.85	00736	JEFFORY BROUGHTON LLC COMMUNICATIONS
042284	04/28/2022	\$185.00	01122	EAST JACKSON HIGH SCHOOL
042285	04/28/2022	\$1,000.00	01263	EMJAY TOTAL LAWN SOLUTIONS
042286	04/28/2022	\$600.00	01351	FINALFORMS
042287	04/28/2022	\$53.99	01800	SHANNON HOBART
042288	04/28/2022	\$617.44	02201	LANSING SANITARY SUPPLY, INC.
042289	04/28/2022	\$43.86	02530	McMASTER-CARR
042290	04/28/2022	\$380.00	02848	MICHIGAN STATE UNIVERSITY FFA
042291	04/28/2022	\$1,292.88	03812	RANDY'S SERVICE STATION
042292	04/28/2022	\$255.34	04411	UNITY SCHOOL BUS PARTS
042293	04/28/2022	\$66.85	04425	SCHOOL SPECIALTY, LLC
042294	04/28/2022	\$134.16	04466	VERIZON WIRELESS
042295	04/28/2022	\$452.58	04593	WEST MICHIGAN INTERNATIONAL
042296	04/28/2022	\$90.00	MSC01	RECREATION REFUND
042297	05/03/2022	\$2,629.63	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
042298	05/03/2022	\$288.44	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042298	06/01/2022	-\$288.44	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042299	05/03/2022	\$534.00	00222	AT & T
042300	05/03/2022	\$3,000.00	00579	CAPTURING KIDS' HEARTS
042301	05/03/2022	\$361.27	00699	CLEAR RATE COMMUNICATIONS, INC
042302	05/03/2022	\$1,000.00	00733	COMPANION CORPORATION
042303	05/03/2022	\$1,268.37	00807	CORRIGAN PROPANE
042304	05/03/2022	\$275.00	00942	DAVISON HIGH SCHOOL Attn: Athletics
042305	05/03/2022	\$547.97	00956	DTE ELECTRIC COMPANY REMITTANCE PROCESSING
042306	05/03/2022	\$200.00	02019	IONIA HIGH SCHOOL
042307	05/03/2022	\$360.00	02080	JOSTENS
042308	05/03/2022	\$297.00	02083	JOHNSON & WOOD, LLC
042309	05/03/2022	\$200.00	02503	MASON PUBLIC SCHOOLS

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042310	05/03/2022	\$42.90	03051	MUSIC IN MOTION
042311	05/03/2022	\$172.00	03676	POMP'S TIRE SERVICE, INC.
042312	05/03/2022	\$350.00	03688	PORTLAND PUBLIC SCHOOLS
042313	05/03/2022	\$2,605.06	03698	PRAIRIE FARMS DAIRY
042314	05/03/2022	\$3,000.00	03810	RED ROVER TECHNOLOGIES LLC
042315	05/03/2022	\$2,040.76	03812	RANDY'S SERVICE STATION
042316	05/03/2022	\$4,835.00	03985	SEG WORKERS' COMPENSATION FUND
042317	05/03/2022	\$80.00	04287	ST JOHNS PUBLIC SCHOOLS
042318	05/03/2022	\$1,102.25	04425	SCHOOL SPECIALTY, LLC
042319	05/03/2022	\$116.25	MSC01	RECREATION REFUND
042320	05/03/2022	\$131.25	MSC01	RECREATION REFUND
042321	05/03/2022	\$220.00	MSC01	RECREATION REFUND
042322	05/05/2022	\$32,991.60	02004	INTEGRATED DESIGN SOLUTIONS, LLC ACCOUNTS
042323	05/05/2022	\$38,000.00	04187	SPALDING DeDECKER
042324	05/05/2022	\$634.00	00004	A-1 RENT ALL STOP
042325	05/05/2022	\$120.96	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042326	05/05/2022	\$19,830.09	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
042327	05/05/2022	\$495.00	00780	TERESA M DALE
042328	05/05/2022	\$2,720.16	01054	DIRECT ENERGY BUSINESS
042329	05/05/2022	\$10,095.00	01070	DO APPAREL
042330	05/05/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
042331	05/05/2022	\$431.96	01515	GANDER PUBLISHING, INC. Lindamood-Bell
042332	05/05/2022	\$57.92	01800	SHANNON HOBART
042333	05/05/2022	\$787.50	03773	PRIORITY ONE PARTY RENTAL L.L.C.
042334	05/05/2022	\$1,911.27	04350	THRUN LAW FIRM PC 2900 WEST ROAD STE400
042335	05/10/2022	\$1,800.00	00003	42 NORTH OUTDOOR SERVICES, LLC
042336	05/10/2022	\$132.00	00018	ACADEMIC THERAPY PUBLICATIONS
042337	05/10/2022	\$275.54	00578	CAPSTONE
042339	05/10/2022	\$7,059.74	00726	CONSUMERS ENERGY PAYMENT CENTER
042340	05/10/2022	\$1,443.84	00807	CORRIGAN PROPANE
042341	05/10/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
042342	05/10/2022	\$887.11	01390	FOLLETT CONTENT SOLUTIONS, LLC
042343	05/10/2022	\$53.72	01449	FOWLerville FORD
042344	05/10/2022	\$118.56	01550	ACCO BRANDS USA LLC
042345	05/10/2022	\$35,975.00	01585	GORNO FORD
042346	05/10/2022	\$1,933.31	01601	GRANGER WASTE SERVICES, INC.
042347	05/10/2022	\$160.00	02020	IPS
042348	05/10/2022	\$27.94	02148	KODET'S TRUE VALUE
042349	05/10/2022	\$66.31	02169	LAKESHORE LEARNING MATERIALS
042350	05/10/2022	\$239.52	02201	LANSING SANITARY SUPPLY, INC.
042351	05/10/2022	\$397.64	02366	LOWES
042352	05/10/2022	\$35.00	02848	MICHIGAN STATE UNIVERSITY FFA
042353	05/10/2022	\$139.73	03178	QUADIENT, INC.
042354	05/10/2022	\$2,324.53	03698	PRAIRIE FARMS DAIRY
042355	05/10/2022	\$44.82	03792	ROAD EQUIPMENT PARTS CENTER
042356	05/10/2022	\$2,060.66	03812	RANDY'S SERVICE STATION
042357	05/10/2022	\$467.00	03889	SCHOLASTIC INC
042358	05/10/2022	\$150.36	04364	TRANSPORTATION ACCESSORIES CO, INC.
042359	05/10/2022	\$433.35	04380	TOWN CENTER INC

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042360	05/10/2022	\$616.49	04425	SCHOOL SPECIALTY, LLC
042361	05/11/2022	\$70.00	MSC01	RECREATION REFUND
042362	05/11/2022	\$75.00	MSC01	RECREATION REFUND
042363	05/11/2022	\$70.00	MSC01	RECREATION REFUND
042364	05/11/2022	\$75.00	MSC01	RECREATION REFUND
042365	05/11/2022	\$100.00	MSC01	RECREATION REFUND
042366	05/11/2022	\$60.00	MSC01	RECREATION REFUND
042367	05/11/2022	\$70.00	MSC01	RECREATION REFUND
042368	05/11/2022	\$70.00	MSC01	RECREATION REFUND
042369	05/11/2022	\$75.00	MSC01	RECREATION REFUND
042370	05/11/2022	\$110.00	MSC01	RECREATION REFUND
042371	05/11/2022	\$75.00	MSC01	RECREATION REFUND
042372	05/11/2022	\$75.00	MSC01	RECREATION REFUND
042373	05/11/2022	\$70.00	MSC01	RECREATION REFUND
042374	05/11/2022	\$110.00	MSC01	RECREATION REFUND
042375	05/11/2022	\$70.00	MSC01	RECREATION REFUND
042376	05/11/2022	\$70.00	MSC01	RECREATION REFUND
042377	05/12/2022	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
042378	05/12/2022	\$247.35	02846	MICHIGAN STATE DISBURSEMENT UNIT
042379	05/12/2022	\$0.00	02882	MIDLAND CREDIT MANAGEMENT, INC.
042380	05/12/2022	\$278.26	03360	ORBIT LEASING, INC.
042381	05/12/2022	\$217.50	00015	AALPHA DISTRIBUTING, LLC
042382	05/12/2022	\$230.13	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042383	05/12/2022	\$74.40	00289	BASIC BENEFITS LLC
042384	05/12/2022	\$13.90	00578	CAPSTONE
042385	05/12/2022	\$400.00	00971	DELHI TOWNSHIP PARKS AND RECREATION
042386	05/12/2022	\$2,049.50	01052	DICK SCOTT MOTOR MALL
042387	05/12/2022	\$10.00	01425	FOWLerville BUSINESS ASSOCIATION
042388	05/12/2022	\$57.92	01800	SHANNON HOBART
042389	05/12/2022	\$1,516.88	02078	JONES SCHOOL SUPPLY CO., INC.
042390	05/12/2022	\$675.00	02403	MBSC baseball
042391	05/12/2022	\$177.00	02949	MOBILE TESTING SERVICES, L.L.C
042392	05/12/2022	\$80.00	03401	PACKERLAND RECORDS MANAGEMENT
042393	05/12/2022	\$498.21	03984	SET SEG ATTENTION: FINANCE DEPT
042394	05/12/2022	\$100.00	04039	SIGN DESIGNS, INC.
042395	05/12/2022	\$175.00	04292	STOCKBRIDGE HIGH SCHL ATHLETIC DEPT
042396	05/12/2022	\$401.30	04425	SCHOOL SPECIALTY, LLC
042397	05/12/2022	\$560.36	04466	VERIZON WIRELESS
042398	05/12/2022	\$500.00	04655	WILLIAMSTON STINGS
042399	05/13/2022	\$736.77	MSC02	MISCELLANEOUS REIMBURSEMENTS
042399	05/17/2022	-\$736.77	MSC02	MISCELLANEOUS REIMBURSEMENTS
042400	05/13/2022	\$1,936.01	MSC02	MISCELLANEOUS REIMBURSEMENTS
042400	05/17/2022	-\$1,936.01	MSC02	MISCELLANEOUS REIMBURSEMENTS
042401	05/13/2022	\$1,009.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
042401	05/17/2022	-\$1,009.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
042402	05/13/2022	\$1,958.62	MSC02	MISCELLANEOUS REIMBURSEMENTS
042402	05/17/2022	-\$1,958.62	MSC02	MISCELLANEOUS REIMBURSEMENTS
042403	05/13/2022	\$725.30	MSC02	MISCELLANEOUS REIMBURSEMENTS
042403	05/17/2022	-\$725.30	MSC02	MISCELLANEOUS REIMBURSEMENTS

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042404	05/13/2022	\$1,115.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042404	05/17/2022	-\$1,115.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042405	05/13/2022	\$1,205.80	MSC02	MISCELLANEOUS REIMBURSEMENTS
042405	05/17/2022	-\$1,205.80	MSC02	MISCELLANEOUS REIMBURSEMENTS
042406	05/13/2022	\$768.55	MSC02	MISCELLANEOUS REIMBURSEMENTS
042406	05/17/2022	-\$768.55	MSC02	MISCELLANEOUS REIMBURSEMENTS
042407	05/13/2022	\$543.28	MSC02	MISCELLANEOUS REIMBURSEMENTS
042407	05/17/2022	-\$543.28	MSC02	MISCELLANEOUS REIMBURSEMENTS
042408	05/13/2022	\$225.90	MSC02	MISCELLANEOUS REIMBURSEMENTS
042408	05/17/2022	-\$225.90	MSC02	MISCELLANEOUS REIMBURSEMENTS
042409	05/13/2022	\$1,928.80	MSC02	MISCELLANEOUS REIMBURSEMENTS
042409	05/17/2022	-\$1,928.80	MSC02	MISCELLANEOUS REIMBURSEMENTS
042410	05/13/2022	\$160.77	MSC02	MISCELLANEOUS REIMBURSEMENTS
042410	05/17/2022	-\$160.77	MSC02	MISCELLANEOUS REIMBURSEMENTS
042411	05/13/2022	\$1,179.44	MSC02	MISCELLANEOUS REIMBURSEMENTS
042411	05/17/2022	-\$1,179.44	MSC02	MISCELLANEOUS REIMBURSEMENTS
042412	05/13/2022	\$834.85	MSC02	MISCELLANEOUS REIMBURSEMENTS
042412	05/17/2022	-\$834.85	MSC02	MISCELLANEOUS REIMBURSEMENTS
042413	05/13/2022	\$1,745.96	MSC02	MISCELLANEOUS REIMBURSEMENTS
042413	05/17/2022	-\$1,745.96	MSC02	MISCELLANEOUS REIMBURSEMENTS
042414	05/13/2022	\$2,214.88	MSC02	MISCELLANEOUS REIMBURSEMENTS
042414	05/17/2022	-\$2,214.88	MSC02	MISCELLANEOUS REIMBURSEMENTS
042415	05/13/2022	\$1,852.94	MSC02	MISCELLANEOUS REIMBURSEMENTS
042415	05/17/2022	-\$1,852.94	MSC02	MISCELLANEOUS REIMBURSEMENTS
042416	05/13/2022	\$2,057.21	MSC02	MISCELLANEOUS REIMBURSEMENTS
042416	05/17/2022	-\$2,057.21	MSC02	MISCELLANEOUS REIMBURSEMENTS
042417	05/13/2022	\$1,057.36	MSC02	MISCELLANEOUS REIMBURSEMENTS
042417	05/17/2022	-\$1,057.36	MSC02	MISCELLANEOUS REIMBURSEMENTS
042418	05/13/2022	\$244.91	MSC02	MISCELLANEOUS REIMBURSEMENTS
042418	05/17/2022	-\$244.91	MSC02	MISCELLANEOUS REIMBURSEMENTS
042419	05/13/2022	\$618.36	MSC02	MISCELLANEOUS REIMBURSEMENTS
042419	05/17/2022	-\$618.36	MSC02	MISCELLANEOUS REIMBURSEMENTS
042420	05/13/2022	\$671.96	MSC02	MISCELLANEOUS REIMBURSEMENTS
042420	05/17/2022	-\$671.96	MSC02	MISCELLANEOUS REIMBURSEMENTS
042421	05/13/2022	\$2,023.62	MSC02	MISCELLANEOUS REIMBURSEMENTS
042421	05/17/2022	-\$2,023.62	MSC02	MISCELLANEOUS REIMBURSEMENTS
042422	05/13/2022	\$1,384.71	MSC02	MISCELLANEOUS REIMBURSEMENTS
042422	05/17/2022	-\$1,384.71	MSC02	MISCELLANEOUS REIMBURSEMENTS
042423	05/13/2022	\$653.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042423	05/17/2022	-\$653.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042424	05/13/2022	\$1,730.98	MSC02	MISCELLANEOUS REIMBURSEMENTS
042424	05/17/2022	-\$1,730.98	MSC02	MISCELLANEOUS REIMBURSEMENTS
042425	05/13/2022	\$654.76	MSC02	MISCELLANEOUS REIMBURSEMENTS
042425	05/17/2022	-\$654.76	MSC02	MISCELLANEOUS REIMBURSEMENTS
042426	05/13/2022	\$536.53	MSC02	MISCELLANEOUS REIMBURSEMENTS
042426	05/17/2022	-\$536.53	MSC02	MISCELLANEOUS REIMBURSEMENTS
042427	05/13/2022	\$400.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042427	05/17/2022	-\$400.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042428	05/13/2022	\$1,438.63	MSC02	MISCELLANEOUS REIMBURSEMENTS

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042428	05/17/2022	-\$1,438.63	MSC02	MISCELLANEOUS REIMBURSEMENTS
042429	05/13/2022	\$903.81	MSC02	MISCELLANEOUS REIMBURSEMENTS
042429	05/17/2022	-\$903.81	MSC02	MISCELLANEOUS REIMBURSEMENTS
042430	05/13/2022	\$450.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042430	05/17/2022	-\$450.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042431	05/13/2022	\$839.83	MSC02	MISCELLANEOUS REIMBURSEMENTS
042431	05/17/2022	-\$839.83	MSC02	MISCELLANEOUS REIMBURSEMENTS
042432	05/13/2022	\$100.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042432	05/17/2022	-\$100.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042433	05/13/2022	\$524.52	MSC02	MISCELLANEOUS REIMBURSEMENTS
042433	05/17/2022	-\$524.52	MSC02	MISCELLANEOUS REIMBURSEMENTS
042434	05/13/2022	\$1,705.97	MSC02	MISCELLANEOUS REIMBURSEMENTS
042434	05/17/2022	-\$1,705.97	MSC02	MISCELLANEOUS REIMBURSEMENTS
042435	05/13/2022	\$2,143.04	MSC02	MISCELLANEOUS REIMBURSEMENTS
042435	05/17/2022	-\$2,143.04	MSC02	MISCELLANEOUS REIMBURSEMENTS
042436	05/13/2022	\$372.27	MSC02	MISCELLANEOUS REIMBURSEMENTS
042436	05/17/2022	-\$372.27	MSC02	MISCELLANEOUS REIMBURSEMENTS
042437	05/13/2022	\$967.13	MSC02	MISCELLANEOUS REIMBURSEMENTS
042437	05/17/2022	-\$967.13	MSC02	MISCELLANEOUS REIMBURSEMENTS
042438	05/13/2022	\$905.02	MSC02	MISCELLANEOUS REIMBURSEMENTS
042438	05/17/2022	-\$905.02	MSC02	MISCELLANEOUS REIMBURSEMENTS
042439	05/13/2022	\$837.31	MSC02	MISCELLANEOUS REIMBURSEMENTS
042439	05/17/2022	-\$837.31	MSC02	MISCELLANEOUS REIMBURSEMENTS
042440	05/13/2022	\$931.42	MSC02	MISCELLANEOUS REIMBURSEMENTS
042440	05/17/2022	-\$931.42	MSC02	MISCELLANEOUS REIMBURSEMENTS
042441	05/13/2022	\$65.78	MSC02	MISCELLANEOUS REIMBURSEMENTS
042441	05/17/2022	-\$65.78	MSC02	MISCELLANEOUS REIMBURSEMENTS
042442	05/13/2022	\$26.43	MSC02	MISCELLANEOUS REIMBURSEMENTS
042442	05/17/2022	-\$26.43	MSC02	MISCELLANEOUS REIMBURSEMENTS
042443	05/13/2022	\$712.56	MSC02	MISCELLANEOUS REIMBURSEMENTS
042443	05/17/2022	-\$712.56	MSC02	MISCELLANEOUS REIMBURSEMENTS
042444	05/13/2022	\$229.97	MSC02	MISCELLANEOUS REIMBURSEMENTS
042444	05/17/2022	-\$229.97	MSC02	MISCELLANEOUS REIMBURSEMENTS
042445	05/13/2022	\$79.28	MSC02	MISCELLANEOUS REIMBURSEMENTS
042445	05/17/2022	-\$79.28	MSC02	MISCELLANEOUS REIMBURSEMENTS
042446	05/13/2022	\$100.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042446	05/17/2022	-\$100.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042447	05/13/2022	\$2,147.61	MSC02	MISCELLANEOUS REIMBURSEMENTS
042447	05/17/2022	-\$2,147.61	MSC02	MISCELLANEOUS REIMBURSEMENTS
042448	05/13/2022	\$1,754.43	MSC02	MISCELLANEOUS REIMBURSEMENTS
042448	05/17/2022	-\$1,754.43	MSC02	MISCELLANEOUS REIMBURSEMENTS
042449	05/13/2022	\$787.36	MSC02	MISCELLANEOUS REIMBURSEMENTS
042449	05/17/2022	-\$787.36	MSC02	MISCELLANEOUS REIMBURSEMENTS
042450	05/13/2022	\$2,375.02	MSC02	MISCELLANEOUS REIMBURSEMENTS
042450	05/17/2022	-\$2,375.02	MSC02	MISCELLANEOUS REIMBURSEMENTS
042451	05/13/2022	\$554.67	MSC02	MISCELLANEOUS REIMBURSEMENTS
042451	05/17/2022	-\$554.67	MSC02	MISCELLANEOUS REIMBURSEMENTS
042452	05/13/2022	\$1,708.67	MSC02	MISCELLANEOUS REIMBURSEMENTS
042452	05/17/2022	-\$1,708.67	MSC02	MISCELLANEOUS REIMBURSEMENTS

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042453	05/13/2022	\$200.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042453	05/17/2022	-\$200.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042454	05/13/2022	\$2,150.06	MSC02	MISCELLANEOUS REIMBURSEMENTS
042454	05/17/2022	-\$2,150.06	MSC02	MISCELLANEOUS REIMBURSEMENTS
042455	05/13/2022	\$1,919.67	MSC02	MISCELLANEOUS REIMBURSEMENTS
042455	05/17/2022	-\$1,919.67	MSC02	MISCELLANEOUS REIMBURSEMENTS
042456	05/13/2022	\$706.26	MSC02	MISCELLANEOUS REIMBURSEMENTS
042456	05/17/2022	-\$706.26	MSC02	MISCELLANEOUS REIMBURSEMENTS
042457	05/13/2022	\$598.72	MSC02	MISCELLANEOUS REIMBURSEMENTS
042457	05/17/2022	-\$598.72	MSC02	MISCELLANEOUS REIMBURSEMENTS
042458	05/13/2022	\$23.12	MSC02	MISCELLANEOUS REIMBURSEMENTS
042458	05/17/2022	-\$23.12	MSC02	MISCELLANEOUS REIMBURSEMENTS
042459	05/13/2022	\$223.39	MSC02	MISCELLANEOUS REIMBURSEMENTS
042459	05/17/2022	-\$223.39	MSC02	MISCELLANEOUS REIMBURSEMENTS
042460	05/13/2022	\$23.13	MSC02	MISCELLANEOUS REIMBURSEMENTS
042460	05/17/2022	-\$23.13	MSC02	MISCELLANEOUS REIMBURSEMENTS
042461	05/13/2022	\$60.13	MSC02	MISCELLANEOUS REIMBURSEMENTS
042461	05/17/2022	-\$60.13	MSC02	MISCELLANEOUS REIMBURSEMENTS
042462	05/13/2022	\$1,228.51	MSC02	MISCELLANEOUS REIMBURSEMENTS
042462	05/17/2022	-\$1,228.51	MSC02	MISCELLANEOUS REIMBURSEMENTS
042463	05/13/2022	\$924.89	MSC02	MISCELLANEOUS REIMBURSEMENTS
042463	05/17/2022	-\$924.89	MSC02	MISCELLANEOUS REIMBURSEMENTS
042464	05/13/2022	\$1,567.39	MSC02	MISCELLANEOUS REIMBURSEMENTS
042464	05/17/2022	-\$1,567.39	MSC02	MISCELLANEOUS REIMBURSEMENTS
042465	05/13/2022	\$332.53	MSC02	MISCELLANEOUS REIMBURSEMENTS
042465	05/17/2022	-\$332.53	MSC02	MISCELLANEOUS REIMBURSEMENTS
042466	05/13/2022	\$788.72	MSC02	MISCELLANEOUS REIMBURSEMENTS
042466	05/17/2022	-\$788.72	MSC02	MISCELLANEOUS REIMBURSEMENTS
042467	05/13/2022	\$1,875.40	MSC02	MISCELLANEOUS REIMBURSEMENTS
042467	05/17/2022	-\$1,875.40	MSC02	MISCELLANEOUS REIMBURSEMENTS
042468	05/13/2022	\$98.71	MSC02	MISCELLANEOUS REIMBURSEMENTS
042468	05/17/2022	-\$98.71	MSC02	MISCELLANEOUS REIMBURSEMENTS
042469	05/13/2022	\$1,711.79	MSC02	MISCELLANEOUS REIMBURSEMENTS
042469	05/17/2022	-\$1,711.79	MSC02	MISCELLANEOUS REIMBURSEMENTS
042470	05/13/2022	\$1,769.20	MSC02	MISCELLANEOUS REIMBURSEMENTS
042470	05/17/2022	-\$1,769.20	MSC02	MISCELLANEOUS REIMBURSEMENTS
042471	05/13/2022	\$1,915.87	MSC02	MISCELLANEOUS REIMBURSEMENTS
042471	05/17/2022	-\$1,915.87	MSC02	MISCELLANEOUS REIMBURSEMENTS
042472	05/13/2022	\$1,310.38	MSC02	MISCELLANEOUS REIMBURSEMENTS
042472	05/17/2022	-\$1,310.38	MSC02	MISCELLANEOUS REIMBURSEMENTS
042473	05/13/2022	\$1,963.60	MSC02	MISCELLANEOUS REIMBURSEMENTS
042473	05/17/2022	-\$1,963.60	MSC02	MISCELLANEOUS REIMBURSEMENTS
042474	05/13/2022	\$1,440.03	MSC02	MISCELLANEOUS REIMBURSEMENTS
042474	05/17/2022	-\$1,440.03	MSC02	MISCELLANEOUS REIMBURSEMENTS
042475	05/13/2022	\$523.96	MSC02	MISCELLANEOUS REIMBURSEMENTS
042475	05/17/2022	-\$523.96	MSC02	MISCELLANEOUS REIMBURSEMENTS
042476	05/13/2022	\$550.59	MSC02	MISCELLANEOUS REIMBURSEMENTS
042476	05/17/2022	-\$550.59	MSC02	MISCELLANEOUS REIMBURSEMENTS
042477	05/13/2022	\$896.46	MSC02	MISCELLANEOUS REIMBURSEMENTS

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042477	05/17/2022	-\$896.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
042478	05/13/2022	\$1,467.59	MSC02	MISCELLANEOUS REIMBURSEMENTS
042478	05/17/2022	-\$1,467.59	MSC02	MISCELLANEOUS REIMBURSEMENTS
042479	05/13/2022	\$1,583.96	MSC02	MISCELLANEOUS REIMBURSEMENTS
042479	05/17/2022	-\$1,583.96	MSC02	MISCELLANEOUS REIMBURSEMENTS
042480	05/13/2022	\$2,588.60	MSC02	MISCELLANEOUS REIMBURSEMENTS
042480	05/17/2022	-\$2,588.60	MSC02	MISCELLANEOUS REIMBURSEMENTS
042481	05/13/2022	\$1,370.71	MSC02	MISCELLANEOUS REIMBURSEMENTS
042481	05/17/2022	-\$1,370.71	MSC02	MISCELLANEOUS REIMBURSEMENTS
042482	05/13/2022	\$2,067.25	MSC02	MISCELLANEOUS REIMBURSEMENTS
042482	05/17/2022	-\$2,067.25	MSC02	MISCELLANEOUS REIMBURSEMENTS
042483	05/13/2022	\$731.93	MSC02	MISCELLANEOUS REIMBURSEMENTS
042483	05/17/2022	-\$731.93	MSC02	MISCELLANEOUS REIMBURSEMENTS
042484	05/13/2022	\$2,893.19	MSC02	MISCELLANEOUS REIMBURSEMENTS
042484	05/17/2022	-\$2,893.19	MSC02	MISCELLANEOUS REIMBURSEMENTS
042485	05/13/2022	\$624.05	MSC02	MISCELLANEOUS REIMBURSEMENTS
042485	05/17/2022	-\$624.05	MSC02	MISCELLANEOUS REIMBURSEMENTS
042486	05/13/2022	\$522.34	MSC02	MISCELLANEOUS REIMBURSEMENTS
042486	05/17/2022	-\$522.34	MSC02	MISCELLANEOUS REIMBURSEMENTS
042487	05/13/2022	\$1,912.45	MSC02	MISCELLANEOUS REIMBURSEMENTS
042487	05/17/2022	-\$1,912.45	MSC02	MISCELLANEOUS REIMBURSEMENTS
042488	05/13/2022	\$594.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042488	05/17/2022	-\$594.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042489	05/13/2022	\$2,183.97	MSC02	MISCELLANEOUS REIMBURSEMENTS
042489	05/17/2022	-\$2,183.97	MSC02	MISCELLANEOUS REIMBURSEMENTS
042490	05/13/2022	\$1,548.69	MSC02	MISCELLANEOUS REIMBURSEMENTS
042490	05/17/2022	-\$1,548.69	MSC02	MISCELLANEOUS REIMBURSEMENTS
042491	05/13/2022	\$96.41	MSC02	MISCELLANEOUS REIMBURSEMENTS
042491	05/17/2022	-\$96.41	MSC02	MISCELLANEOUS REIMBURSEMENTS
042492	05/13/2022	\$1,137.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
042492	05/17/2022	-\$1,137.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
042493	05/13/2022	\$1,444.04	MSC02	MISCELLANEOUS REIMBURSEMENTS
042493	05/17/2022	-\$1,444.04	MSC02	MISCELLANEOUS REIMBURSEMENTS
042494	05/13/2022	\$1,946.18	MSC02	MISCELLANEOUS REIMBURSEMENTS
042494	05/17/2022	-\$1,946.18	MSC02	MISCELLANEOUS REIMBURSEMENTS
042495	05/13/2022	\$1,656.28	MSC02	MISCELLANEOUS REIMBURSEMENTS
042495	05/17/2022	-\$1,656.28	MSC02	MISCELLANEOUS REIMBURSEMENTS
042496	05/13/2022	\$2,004.66	MSC02	MISCELLANEOUS REIMBURSEMENTS
042496	05/17/2022	-\$2,004.66	MSC02	MISCELLANEOUS REIMBURSEMENTS
042497	05/13/2022	\$1,199.83	MSC02	MISCELLANEOUS REIMBURSEMENTS
042497	05/17/2022	-\$1,199.83	MSC02	MISCELLANEOUS REIMBURSEMENTS
042498	05/13/2022	\$897.85	MSC02	MISCELLANEOUS REIMBURSEMENTS
042498	05/17/2022	-\$897.85	MSC02	MISCELLANEOUS REIMBURSEMENTS
042499	05/13/2022	\$1,057.36	MSC02	MISCELLANEOUS REIMBURSEMENTS
042499	05/17/2022	-\$1,057.36	MSC02	MISCELLANEOUS REIMBURSEMENTS
042500	05/13/2022	\$589.15	MSC02	MISCELLANEOUS REIMBURSEMENTS
042500	05/17/2022	-\$589.15	MSC02	MISCELLANEOUS REIMBURSEMENTS
042501	05/13/2022	\$1,118.47	MSC02	MISCELLANEOUS REIMBURSEMENTS
042501	05/17/2022	-\$1,118.47	MSC02	MISCELLANEOUS REIMBURSEMENTS

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042502	05/13/2022	\$2,037.66	MSC02	MISCELLANEOUS REIMBURSEMENTS
042502	05/17/2022	-\$2,037.66	MSC02	MISCELLANEOUS REIMBURSEMENTS
042503	05/13/2022	\$200.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042503	05/17/2022	-\$200.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042504	05/13/2022	\$321.03	MSC02	MISCELLANEOUS REIMBURSEMENTS
042504	05/17/2022	-\$321.03	MSC02	MISCELLANEOUS REIMBURSEMENTS
042505	05/13/2022	\$1,651.42	MSC02	MISCELLANEOUS REIMBURSEMENTS
042505	05/17/2022	-\$1,651.42	MSC02	MISCELLANEOUS REIMBURSEMENTS
042506	05/13/2022	\$1,888.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042506	05/17/2022	-\$1,888.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042507	05/13/2022	\$1,011.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042507	05/17/2022	-\$1,011.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042508	05/13/2022	\$1,771.92	MSC02	MISCELLANEOUS REIMBURSEMENTS
042508	05/17/2022	-\$1,771.92	MSC02	MISCELLANEOUS REIMBURSEMENTS
042509	05/13/2022	\$2,282.41	MSC02	MISCELLANEOUS REIMBURSEMENTS
042509	05/17/2022	-\$2,282.41	MSC02	MISCELLANEOUS REIMBURSEMENTS
042510	05/13/2022	\$300.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042510	05/17/2022	-\$300.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042511	05/13/2022	\$66.07	MSC02	MISCELLANEOUS REIMBURSEMENTS
042511	05/17/2022	-\$66.07	MSC02	MISCELLANEOUS REIMBURSEMENTS
042512	05/13/2022	\$2,113.42	MSC02	MISCELLANEOUS REIMBURSEMENTS
042512	05/17/2022	-\$2,113.42	MSC02	MISCELLANEOUS REIMBURSEMENTS
042513	05/13/2022	\$1,042.62	MSC02	MISCELLANEOUS REIMBURSEMENTS
042513	05/17/2022	-\$1,042.62	MSC02	MISCELLANEOUS REIMBURSEMENTS
042514	05/13/2022	\$577.78	MSC02	MISCELLANEOUS REIMBURSEMENTS
042514	05/17/2022	-\$577.78	MSC02	MISCELLANEOUS REIMBURSEMENTS
042515	05/13/2022	\$142.08	MSC02	MISCELLANEOUS REIMBURSEMENTS
042515	05/17/2022	-\$142.08	MSC02	MISCELLANEOUS REIMBURSEMENTS
042516	05/13/2022	\$697.03	MSC02	MISCELLANEOUS REIMBURSEMENTS
042516	05/17/2022	-\$697.03	MSC02	MISCELLANEOUS REIMBURSEMENTS
042517	05/13/2022	\$1,430.39	MSC02	MISCELLANEOUS REIMBURSEMENTS
042517	05/17/2022	-\$1,430.39	MSC02	MISCELLANEOUS REIMBURSEMENTS
042518	05/13/2022	\$1,928.90	MSC02	MISCELLANEOUS REIMBURSEMENTS
042518	05/17/2022	-\$1,928.90	MSC02	MISCELLANEOUS REIMBURSEMENTS
042519	05/13/2022	\$1,261.89	MSC02	MISCELLANEOUS REIMBURSEMENTS
042519	05/17/2022	-\$1,261.89	MSC02	MISCELLANEOUS REIMBURSEMENTS
042520	05/13/2022	\$1,183.68	MSC02	MISCELLANEOUS REIMBURSEMENTS
042520	05/17/2022	-\$1,183.68	MSC02	MISCELLANEOUS REIMBURSEMENTS
042521	05/13/2022	\$214.63	MSC02	MISCELLANEOUS REIMBURSEMENTS
042521	05/17/2022	-\$214.63	MSC02	MISCELLANEOUS REIMBURSEMENTS
042522	05/13/2022	\$654.19	MSC02	MISCELLANEOUS REIMBURSEMENTS
042522	05/17/2022	-\$654.19	MSC02	MISCELLANEOUS REIMBURSEMENTS
042523	05/13/2022	\$731.73	MSC02	MISCELLANEOUS REIMBURSEMENTS
042523	05/17/2022	-\$731.73	MSC02	MISCELLANEOUS REIMBURSEMENTS
042524	05/13/2022	\$1,986.57	MSC02	MISCELLANEOUS REIMBURSEMENTS
042524	05/17/2022	-\$1,986.57	MSC02	MISCELLANEOUS REIMBURSEMENTS
042525	05/13/2022	\$217.11	MSC02	MISCELLANEOUS REIMBURSEMENTS
042525	05/17/2022	-\$217.11	MSC02	MISCELLANEOUS REIMBURSEMENTS
042526	05/13/2022	\$810.31	MSC02	MISCELLANEOUS REIMBURSEMENTS

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042526	05/17/2022	-\$810.31	MSC02	MISCELLANEOUS REIMBURSEMENTS
042527	05/13/2022	\$2,186.33	MSC02	MISCELLANEOUS REIMBURSEMENTS
042527	05/17/2022	-\$2,186.33	MSC02	MISCELLANEOUS REIMBURSEMENTS
042528	05/13/2022	\$2,472.97	MSC02	MISCELLANEOUS REIMBURSEMENTS
042528	05/17/2022	-\$2,472.97	MSC02	MISCELLANEOUS REIMBURSEMENTS
042529	05/13/2022	\$1,984.75	MSC02	MISCELLANEOUS REIMBURSEMENTS
042529	05/17/2022	-\$1,984.75	MSC02	MISCELLANEOUS REIMBURSEMENTS
042530	05/13/2022	\$1,211.10	MSC02	MISCELLANEOUS REIMBURSEMENTS
042530	05/17/2022	-\$1,211.10	MSC02	MISCELLANEOUS REIMBURSEMENTS
042531	05/13/2022	\$1,930.93	MSC02	MISCELLANEOUS REIMBURSEMENTS
042531	05/17/2022	-\$1,930.93	MSC02	MISCELLANEOUS REIMBURSEMENTS
042532	05/13/2022	\$940.07	MSC02	MISCELLANEOUS REIMBURSEMENTS
042532	05/17/2022	-\$940.07	MSC02	MISCELLANEOUS REIMBURSEMENTS
042533	05/13/2022	\$1,710.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042533	05/17/2022	-\$1,710.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042534	05/13/2022	\$776.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042534	05/17/2022	-\$776.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042535	05/13/2022	\$593.32	MSC02	MISCELLANEOUS REIMBURSEMENTS
042535	05/17/2022	-\$593.32	MSC02	MISCELLANEOUS REIMBURSEMENTS
042536	05/13/2022	\$192.29	MSC02	MISCELLANEOUS REIMBURSEMENTS
042536	05/17/2022	-\$192.29	MSC02	MISCELLANEOUS REIMBURSEMENTS
042537	05/13/2022	\$93.89	MSC02	MISCELLANEOUS REIMBURSEMENTS
042537	05/17/2022	-\$93.89	MSC02	MISCELLANEOUS REIMBURSEMENTS
042538	05/13/2022	\$760.26	MSC02	MISCELLANEOUS REIMBURSEMENTS
042538	05/17/2022	-\$760.26	MSC02	MISCELLANEOUS REIMBURSEMENTS
042539	05/13/2022	\$2,179.15	MSC02	MISCELLANEOUS REIMBURSEMENTS
042539	05/17/2022	-\$2,179.15	MSC02	MISCELLANEOUS REIMBURSEMENTS
042540	05/13/2022	\$935.48	MSC02	MISCELLANEOUS REIMBURSEMENTS
042540	05/17/2022	-\$935.48	MSC02	MISCELLANEOUS REIMBURSEMENTS
042541	05/13/2022	\$528.12	MSC02	MISCELLANEOUS REIMBURSEMENTS
042541	05/17/2022	-\$528.12	MSC02	MISCELLANEOUS REIMBURSEMENTS
042542	05/13/2022	\$591.88	MSC02	MISCELLANEOUS REIMBURSEMENTS
042542	05/17/2022	-\$591.88	MSC02	MISCELLANEOUS REIMBURSEMENTS
042543	05/13/2022	\$652.11	MSC02	MISCELLANEOUS REIMBURSEMENTS
042543	05/17/2022	-\$652.11	MSC02	MISCELLANEOUS REIMBURSEMENTS
042544	05/13/2022	\$300.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042544	05/17/2022	-\$300.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042545	05/13/2022	\$731.67	MSC02	MISCELLANEOUS REIMBURSEMENTS
042545	05/17/2022	-\$731.67	MSC02	MISCELLANEOUS REIMBURSEMENTS
042546	05/13/2022	\$1,670.66	MSC02	MISCELLANEOUS REIMBURSEMENTS
042546	05/17/2022	-\$1,670.66	MSC02	MISCELLANEOUS REIMBURSEMENTS
042547	05/13/2022	\$750.49	MSC02	MISCELLANEOUS REIMBURSEMENTS
042547	05/17/2022	-\$750.49	MSC02	MISCELLANEOUS REIMBURSEMENTS
042548	05/13/2022	\$1,177.12	MSC02	MISCELLANEOUS REIMBURSEMENTS
042548	05/17/2022	-\$1,177.12	MSC02	MISCELLANEOUS REIMBURSEMENTS
042549	05/13/2022	\$578.40	MSC02	MISCELLANEOUS REIMBURSEMENTS
042549	05/17/2022	-\$578.40	MSC02	MISCELLANEOUS REIMBURSEMENTS
042550	05/13/2022	\$1,587.23	MSC02	MISCELLANEOUS REIMBURSEMENTS
042550	05/17/2022	-\$1,587.23	MSC02	MISCELLANEOUS REIMBURSEMENTS

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042551	05/13/2022	\$217.91	MSC02	MISCELLANEOUS REIMBURSEMENTS
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042552	05/13/2022	\$1,292.82	MSC02	MISCELLANEOUS REIMBURSEMENTS
042552	05/17/2022	-\$1,292.82	MSC02	MISCELLANEOUS REIMBURSEMENTS
042553	05/13/2022	\$1,783.04	MSC02	MISCELLANEOUS REIMBURSEMENTS
042553	05/17/2022	-\$1,783.04	MSC02	MISCELLANEOUS REIMBURSEMENTS
042554	05/13/2022	\$2,059.75	MSC02	MISCELLANEOUS REIMBURSEMENTS
042554	05/17/2022	-\$2,059.75	MSC02	MISCELLANEOUS REIMBURSEMENTS
042555	05/13/2022	\$1,989.36	MSC02	MISCELLANEOUS REIMBURSEMENTS
042555	05/17/2022	-\$1,989.36	MSC02	MISCELLANEOUS REIMBURSEMENTS
042556	05/13/2022	\$1,313.16	MSC02	MISCELLANEOUS REIMBURSEMENTS
042556	05/17/2022	-\$1,313.16	MSC02	MISCELLANEOUS REIMBURSEMENTS
042557	05/13/2022	\$2,157.13	MSC02	MISCELLANEOUS REIMBURSEMENTS
042557	05/17/2022	-\$2,157.13	MSC02	MISCELLANEOUS REIMBURSEMENTS
042558	05/13/2022	\$1,841.41	MSC02	MISCELLANEOUS REIMBURSEMENTS
042558	05/17/2022	-\$1,841.41	MSC02	MISCELLANEOUS REIMBURSEMENTS
042559	05/13/2022	\$2,074.61	MSC02	MISCELLANEOUS REIMBURSEMENTS
042559	05/17/2022	-\$2,074.61	MSC02	MISCELLANEOUS REIMBURSEMENTS
042560	05/13/2022	\$2,061.54	MSC02	MISCELLANEOUS REIMBURSEMENTS
042560	05/17/2022	-\$2,061.54	MSC02	MISCELLANEOUS REIMBURSEMENTS
042561	05/13/2022	\$727.90	MSC02	MISCELLANEOUS REIMBURSEMENTS
042561	05/17/2022	-\$727.90	MSC02	MISCELLANEOUS REIMBURSEMENTS
042562	05/13/2022	\$742.68	MSC02	MISCELLANEOUS REIMBURSEMENTS
042562	05/17/2022	-\$742.68	MSC02	MISCELLANEOUS REIMBURSEMENTS
042563	05/13/2022	\$1,078.68	MSC02	MISCELLANEOUS REIMBURSEMENTS
042563	05/17/2022	-\$1,078.68	MSC02	MISCELLANEOUS REIMBURSEMENTS
042564	05/13/2022	\$129.51	MSC02	MISCELLANEOUS REIMBURSEMENTS
042564	05/17/2022	-\$129.51	MSC02	MISCELLANEOUS REIMBURSEMENTS
042565	05/13/2022	\$872.48	MSC02	MISCELLANEOUS REIMBURSEMENTS
042565	05/17/2022	-\$872.48	MSC02	MISCELLANEOUS REIMBURSEMENTS
042566	05/13/2022	\$1,342.35	MSC02	MISCELLANEOUS REIMBURSEMENTS
042566	05/17/2022	-\$1,342.35	MSC02	MISCELLANEOUS REIMBURSEMENTS
042567	05/13/2022	\$500.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042567	05/17/2022	-\$500.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042568	05/13/2022	\$1,061.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042568	05/17/2022	-\$1,061.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042569	05/13/2022	\$1,498.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042569	05/17/2022	-\$1,498.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042570	05/13/2022	\$686.87	MSC02	MISCELLANEOUS REIMBURSEMENTS
042570	05/17/2022	-\$686.87	MSC02	MISCELLANEOUS REIMBURSEMENTS
042571	05/13/2022	\$1,083.72	MSC02	MISCELLANEOUS REIMBURSEMENTS
042571	05/17/2022	-\$1,083.72	MSC02	MISCELLANEOUS REIMBURSEMENTS
042572	05/13/2022	\$1,006.32	MSC02	MISCELLANEOUS REIMBURSEMENTS
042572	05/17/2022	-\$1,006.32	MSC02	MISCELLANEOUS REIMBURSEMENTS
042573	05/13/2022	\$150.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042573	05/17/2022	-\$150.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042574	05/13/2022	\$712.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042574	05/17/2022	-\$712.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042575	05/13/2022	\$781.07	MSC02	MISCELLANEOUS REIMBURSEMENTS

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042575	05/17/2022	-\$781.07	MSC02	MISCELLANEOUS REIMBURSEMENTS
042576	05/13/2022	\$1,548.91	MSC02	MISCELLANEOUS REIMBURSEMENTS
042576	05/17/2022	-\$1,548.91	MSC02	MISCELLANEOUS REIMBURSEMENTS
042577	05/13/2022	\$1,831.94	MSC02	MISCELLANEOUS REIMBURSEMENTS
042577	05/17/2022	-\$1,831.94	MSC02	MISCELLANEOUS REIMBURSEMENTS
042578	05/13/2022	\$80.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042578	05/17/2022	-\$80.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042579	05/13/2022	\$41.56	MSC02	MISCELLANEOUS REIMBURSEMENTS
042579	05/17/2022	-\$41.56	MSC02	MISCELLANEOUS REIMBURSEMENTS
042580	05/13/2022	\$941.98	MSC02	MISCELLANEOUS REIMBURSEMENTS
042580	05/17/2022	-\$941.98	MSC02	MISCELLANEOUS REIMBURSEMENTS
042581	05/13/2022	\$1,847.90	MSC02	MISCELLANEOUS REIMBURSEMENTS
042581	05/17/2022	-\$1,847.90	MSC02	MISCELLANEOUS REIMBURSEMENTS
042582	05/13/2022	\$2,455.06	MSC02	MISCELLANEOUS REIMBURSEMENTS
042582	05/17/2022	-\$2,455.06	MSC02	MISCELLANEOUS REIMBURSEMENTS
042583	05/13/2022	\$1,952.35	MSC02	MISCELLANEOUS REIMBURSEMENTS
042583	05/17/2022	-\$1,952.35	MSC02	MISCELLANEOUS REIMBURSEMENTS
042584	05/13/2022	\$774.38	MSC02	MISCELLANEOUS REIMBURSEMENTS
042584	05/17/2022	-\$774.38	MSC02	MISCELLANEOUS REIMBURSEMENTS
042585	05/13/2022	\$891.67	MSC02	MISCELLANEOUS REIMBURSEMENTS
042585	05/17/2022	-\$891.67	MSC02	MISCELLANEOUS REIMBURSEMENTS
042586	05/13/2022	\$541.50	MSC02	MISCELLANEOUS REIMBURSEMENTS
042586	05/17/2022	-\$541.50	MSC02	MISCELLANEOUS REIMBURSEMENTS
042587	05/13/2022	\$1,900.89	MSC02	MISCELLANEOUS REIMBURSEMENTS
042587	05/17/2022	-\$1,900.89	MSC02	MISCELLANEOUS REIMBURSEMENTS
042588	05/13/2022	\$1,307.11	MSC02	MISCELLANEOUS REIMBURSEMENTS
042588	05/17/2022	-\$1,307.11	MSC02	MISCELLANEOUS REIMBURSEMENTS
042589	05/13/2022	\$1,648.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042589	05/17/2022	-\$1,648.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042590	05/13/2022	\$969.12	MSC02	MISCELLANEOUS REIMBURSEMENTS
042590	05/17/2022	-\$969.12	MSC02	MISCELLANEOUS REIMBURSEMENTS
042591	05/13/2022	\$265.59	MSC02	MISCELLANEOUS REIMBURSEMENTS
042591	05/17/2022	-\$265.59	MSC02	MISCELLANEOUS REIMBURSEMENTS
042592	05/13/2022	\$665.75	MSC02	MISCELLANEOUS REIMBURSEMENTS
042592	05/17/2022	-\$665.75	MSC02	MISCELLANEOUS REIMBURSEMENTS
042593	05/13/2022	\$1,127.54	MSC02	MISCELLANEOUS REIMBURSEMENTS
042593	05/17/2022	-\$1,127.54	MSC02	MISCELLANEOUS REIMBURSEMENTS
042594	05/13/2022	\$1,287.83	MSC02	MISCELLANEOUS REIMBURSEMENTS
042594	05/17/2022	-\$1,287.83	MSC02	MISCELLANEOUS REIMBURSEMENTS
042595	05/13/2022	\$594.15	MSC02	MISCELLANEOUS REIMBURSEMENTS
042595	05/17/2022	-\$594.15	MSC02	MISCELLANEOUS REIMBURSEMENTS
042596	05/13/2022	\$2,060.87	MSC02	MISCELLANEOUS REIMBURSEMENTS
042596	05/17/2022	-\$2,060.87	MSC02	MISCELLANEOUS REIMBURSEMENTS
042597	05/13/2022	\$2,413.37	MSC02	MISCELLANEOUS REIMBURSEMENTS
042597	05/17/2022	-\$2,413.37	MSC02	MISCELLANEOUS REIMBURSEMENTS
042598	05/13/2022	\$500.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042598	05/17/2022	-\$500.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042599	05/13/2022	\$1,891.50	MSC02	MISCELLANEOUS REIMBURSEMENTS
042599	05/17/2022	-\$1,891.50	MSC02	MISCELLANEOUS REIMBURSEMENTS

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042600	05/13/2022	\$214.47	MSC02	MISCELLANEOUS REIMBURSEMENTS
042600	05/17/2022	-\$214.47	MSC02	MISCELLANEOUS REIMBURSEMENTS
042601	05/13/2022	\$1,250.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042601	05/17/2022	-\$1,250.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042602	05/13/2022	\$1,143.38	MSC02	MISCELLANEOUS REIMBURSEMENTS
042602	05/17/2022	-\$1,143.38	MSC02	MISCELLANEOUS REIMBURSEMENTS
042603	05/13/2022	\$270.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042603	05/17/2022	-\$270.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042604	05/13/2022	\$753.30	MSC02	MISCELLANEOUS REIMBURSEMENTS
042604	05/17/2022	-\$753.30	MSC02	MISCELLANEOUS REIMBURSEMENTS
042605	05/13/2022	\$1,437.11	MSC02	MISCELLANEOUS REIMBURSEMENTS
042605	05/17/2022	-\$1,437.11	MSC02	MISCELLANEOUS REIMBURSEMENTS
042606	05/13/2022	\$1,977.08	MSC02	MISCELLANEOUS REIMBURSEMENTS
042606	05/17/2022	-\$1,977.08	MSC02	MISCELLANEOUS REIMBURSEMENTS
042607	05/13/2022	\$916.49	MSC02	MISCELLANEOUS REIMBURSEMENTS
042607	05/17/2022	-\$916.49	MSC02	MISCELLANEOUS REIMBURSEMENTS
042608	05/13/2022	\$1,671.28	MSC02	MISCELLANEOUS REIMBURSEMENTS
042608	05/17/2022	-\$1,671.28	MSC02	MISCELLANEOUS REIMBURSEMENTS
042609	05/13/2022	\$1,801.68	MSC02	MISCELLANEOUS REIMBURSEMENTS
042609	05/17/2022	-\$1,801.68	MSC02	MISCELLANEOUS REIMBURSEMENTS
042610	05/13/2022	\$1,081.87	MSC02	MISCELLANEOUS REIMBURSEMENTS
042610	05/17/2022	-\$1,081.87	MSC02	MISCELLANEOUS REIMBURSEMENTS
042611	05/13/2022	\$804.79	MSC02	MISCELLANEOUS REIMBURSEMENTS
042611	05/17/2022	-\$804.79	MSC02	MISCELLANEOUS REIMBURSEMENTS
042612	05/13/2022	\$560.57	MSC02	MISCELLANEOUS REIMBURSEMENTS
042612	05/17/2022	-\$560.57	MSC02	MISCELLANEOUS REIMBURSEMENTS
042613	05/13/2022	\$978.06	MSC02	MISCELLANEOUS REIMBURSEMENTS
042613	05/17/2022	-\$978.06	MSC02	MISCELLANEOUS REIMBURSEMENTS
042614	05/13/2022	\$1,297.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042614	05/17/2022	-\$1,297.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042615	05/13/2022	\$1,186.43	MSC02	MISCELLANEOUS REIMBURSEMENTS
042615	05/17/2022	-\$1,186.43	MSC02	MISCELLANEOUS REIMBURSEMENTS
042616	05/13/2022	\$1,427.79	MSC02	MISCELLANEOUS REIMBURSEMENTS
042616	05/17/2022	-\$1,427.79	MSC02	MISCELLANEOUS REIMBURSEMENTS
042617	05/13/2022	\$1,925.37	MSC02	MISCELLANEOUS REIMBURSEMENTS
042617	05/17/2022	-\$1,925.37	MSC02	MISCELLANEOUS REIMBURSEMENTS
042618	05/13/2022	\$295.10	MSC02	MISCELLANEOUS REIMBURSEMENTS
042618	05/17/2022	-\$295.10	MSC02	MISCELLANEOUS REIMBURSEMENTS
042619	05/13/2022	\$2,453.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042619	05/17/2022	-\$2,453.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042620	05/13/2022	\$1,820.57	MSC02	MISCELLANEOUS REIMBURSEMENTS
042620	05/17/2022	-\$1,820.57	MSC02	MISCELLANEOUS REIMBURSEMENTS
042621	05/13/2022	\$2,491.30	MSC02	MISCELLANEOUS REIMBURSEMENTS
042621	05/17/2022	-\$2,491.30	MSC02	MISCELLANEOUS REIMBURSEMENTS
042622	05/13/2022	\$971.82	MSC02	MISCELLANEOUS REIMBURSEMENTS
042622	05/17/2022	-\$971.82	MSC02	MISCELLANEOUS REIMBURSEMENTS
042623	05/13/2022	\$701.42	MSC02	MISCELLANEOUS REIMBURSEMENTS
042623	05/17/2022	-\$701.42	MSC02	MISCELLANEOUS REIMBURSEMENTS
042624	05/13/2022	\$1,154.11	MSC02	MISCELLANEOUS REIMBURSEMENTS

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042624	05/17/2022	-\$1,154.11	MSC02	MISCELLANEOUS REIMBURSEMENTS
042625	05/13/2022	\$1,250.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042625	05/17/2022	-\$1,250.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042626	05/13/2022	\$687.19	MSC02	MISCELLANEOUS REIMBURSEMENTS
042626	05/17/2022	-\$687.19	MSC02	MISCELLANEOUS REIMBURSEMENTS
042627	05/13/2022	\$1,839.02	MSC02	MISCELLANEOUS REIMBURSEMENTS
042627	05/17/2022	-\$1,839.02	MSC02	MISCELLANEOUS REIMBURSEMENTS
042628	05/13/2022	\$130.89	MSC02	MISCELLANEOUS REIMBURSEMENTS
042628	05/17/2022	-\$130.89	MSC02	MISCELLANEOUS REIMBURSEMENTS
042629	05/13/2022	\$1,655.05	MSC02	MISCELLANEOUS REIMBURSEMENTS
042629	05/17/2022	-\$1,655.05	MSC02	MISCELLANEOUS REIMBURSEMENTS
042630	05/13/2022	\$500.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042630	05/17/2022	-\$500.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042631	05/13/2022	\$268.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
042631	05/17/2022	-\$268.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
042632	05/13/2022	\$608.92	MSC02	MISCELLANEOUS REIMBURSEMENTS
042632	05/17/2022	-\$608.92	MSC02	MISCELLANEOUS REIMBURSEMENTS
042633	05/13/2022	\$553.11	MSC02	MISCELLANEOUS REIMBURSEMENTS
042633	05/17/2022	-\$553.11	MSC02	MISCELLANEOUS REIMBURSEMENTS
042634	05/13/2022	\$687.23	MSC02	MISCELLANEOUS REIMBURSEMENTS
042634	05/17/2022	-\$687.23	MSC02	MISCELLANEOUS REIMBURSEMENTS
042635	05/13/2022	\$1,640.50	MSC02	MISCELLANEOUS REIMBURSEMENTS
042635	05/17/2022	-\$1,640.50	MSC02	MISCELLANEOUS REIMBURSEMENTS
042636	05/13/2022	\$2,275.28	MSC02	MISCELLANEOUS REIMBURSEMENTS
042636	05/17/2022	-\$2,275.28	MSC02	MISCELLANEOUS REIMBURSEMENTS
042637	05/13/2022	\$792.51	MSC02	MISCELLANEOUS REIMBURSEMENTS
042637	05/17/2022	-\$792.51	MSC02	MISCELLANEOUS REIMBURSEMENTS
042638	05/13/2022	\$286.36	MSC02	MISCELLANEOUS REIMBURSEMENTS
042638	05/17/2022	-\$286.36	MSC02	MISCELLANEOUS REIMBURSEMENTS
042639	05/13/2022	\$677.94	MSC02	MISCELLANEOUS REIMBURSEMENTS
042639	05/17/2022	-\$677.94	MSC02	MISCELLANEOUS REIMBURSEMENTS
042640	05/13/2022	\$1,314.86	MSC02	MISCELLANEOUS REIMBURSEMENTS
042640	05/17/2022	-\$1,314.86	MSC02	MISCELLANEOUS REIMBURSEMENTS
042641	05/13/2022	\$1,325.43	MSC02	MISCELLANEOUS REIMBURSEMENTS
042641	05/17/2022	-\$1,325.43	MSC02	MISCELLANEOUS REIMBURSEMENTS
042642	05/13/2022	\$1,805.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
042642	05/17/2022	-\$1,805.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
042643	05/13/2022	\$1,649.01	MSC02	MISCELLANEOUS REIMBURSEMENTS
042643	05/17/2022	-\$1,649.01	MSC02	MISCELLANEOUS REIMBURSEMENTS
042644	05/13/2022	\$2,406.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
042644	05/17/2022	-\$2,406.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
042645	05/13/2022	\$1,884.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042645	05/17/2022	-\$1,884.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042646	05/13/2022	\$1,816.53	MSC02	MISCELLANEOUS REIMBURSEMENTS
042646	05/17/2022	-\$1,816.53	MSC02	MISCELLANEOUS REIMBURSEMENTS
042647	05/13/2022	\$309.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042647	05/17/2022	-\$309.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042648	05/13/2022	\$1,011.96	MSC02	MISCELLANEOUS REIMBURSEMENTS
042648	05/17/2022	-\$1,011.96	MSC02	MISCELLANEOUS REIMBURSEMENTS

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042649	05/13/2022	\$1,948.34	MSC02	MISCELLANEOUS REIMBURSEMENTS
042649	05/17/2022	-\$1,948.34	MSC02	MISCELLANEOUS REIMBURSEMENTS
042650	05/13/2022	\$1,200.62	MSC02	MISCELLANEOUS REIMBURSEMENTS
042650	05/17/2022	-\$1,200.62	MSC02	MISCELLANEOUS REIMBURSEMENTS
042651	05/13/2022	\$542.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
042651	05/17/2022	-\$542.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
042652	05/13/2022	\$156.30	MSC02	MISCELLANEOUS REIMBURSEMENTS
042652	05/17/2022	-\$156.30	MSC02	MISCELLANEOUS REIMBURSEMENTS
042653	05/13/2022	\$1,226.73	MSC02	MISCELLANEOUS REIMBURSEMENTS
042653	05/17/2022	-\$1,226.73	MSC02	MISCELLANEOUS REIMBURSEMENTS
042654	05/13/2022	\$400.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042654	05/17/2022	-\$400.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042655	05/13/2022	\$1,677.26	MSC02	MISCELLANEOUS REIMBURSEMENTS
042655	05/17/2022	-\$1,677.26	MSC02	MISCELLANEOUS REIMBURSEMENTS
042656	05/13/2022	\$1,904.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042656	05/17/2022	-\$1,904.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042657	05/13/2022	\$2,088.14	MSC02	MISCELLANEOUS REIMBURSEMENTS
042657	05/17/2022	-\$2,088.14	MSC02	MISCELLANEOUS REIMBURSEMENTS
042658	05/13/2022	\$66.07	MSC02	MISCELLANEOUS REIMBURSEMENTS
042658	05/17/2022	-\$66.07	MSC02	MISCELLANEOUS REIMBURSEMENTS
042659	05/13/2022	\$50.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042659	05/17/2022	-\$50.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042660	05/13/2022	\$553.31	MSC02	MISCELLANEOUS REIMBURSEMENTS
042660	05/17/2022	-\$553.31	MSC02	MISCELLANEOUS REIMBURSEMENTS
042661	05/13/2022	\$1,285.26	MSC02	MISCELLANEOUS REIMBURSEMENTS
042661	05/17/2022	-\$1,285.26	MSC02	MISCELLANEOUS REIMBURSEMENTS
042662	05/13/2022	\$720.76	MSC02	MISCELLANEOUS REIMBURSEMENTS
042662	05/17/2022	-\$720.76	MSC02	MISCELLANEOUS REIMBURSEMENTS
042663	05/13/2022	\$1,154.88	MSC02	MISCELLANEOUS REIMBURSEMENTS
042663	05/17/2022	-\$1,154.88	MSC02	MISCELLANEOUS REIMBURSEMENTS
042664	05/13/2022	\$701.22	MSC02	MISCELLANEOUS REIMBURSEMENTS
042664	05/17/2022	-\$701.22	MSC02	MISCELLANEOUS REIMBURSEMENTS
042665	05/13/2022	\$2,185.55	MSC02	MISCELLANEOUS REIMBURSEMENTS
042665	05/17/2022	-\$2,185.55	MSC02	MISCELLANEOUS REIMBURSEMENTS
042666	05/13/2022	\$242.12	MSC02	MISCELLANEOUS REIMBURSEMENTS
042666	05/17/2022	-\$242.12	MSC02	MISCELLANEOUS REIMBURSEMENTS
042667	05/13/2022	\$1,338.61	MSC02	MISCELLANEOUS REIMBURSEMENTS
042667	05/17/2022	-\$1,338.61	MSC02	MISCELLANEOUS REIMBURSEMENTS
042668	05/13/2022	\$345.89	MSC02	MISCELLANEOUS REIMBURSEMENTS
042668	05/17/2022	-\$345.89	MSC02	MISCELLANEOUS REIMBURSEMENTS
042669	05/13/2022	\$621.15	MSC02	MISCELLANEOUS REIMBURSEMENTS
042669	05/17/2022	-\$621.15	MSC02	MISCELLANEOUS REIMBURSEMENTS
042670	05/13/2022	\$279.69	MSC02	MISCELLANEOUS REIMBURSEMENTS
042670	05/17/2022	-\$279.69	MSC02	MISCELLANEOUS REIMBURSEMENTS
042671	05/13/2022	\$365.38	MSC02	MISCELLANEOUS REIMBURSEMENTS
042671	05/17/2022	-\$365.38	MSC02	MISCELLANEOUS REIMBURSEMENTS
042672	05/13/2022	\$2,096.93	MSC02	MISCELLANEOUS REIMBURSEMENTS
042672	05/17/2022	-\$2,096.93	MSC02	MISCELLANEOUS REIMBURSEMENTS
042673	05/13/2022	\$872.46	MSC02	MISCELLANEOUS REIMBURSEMENTS

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042673	05/17/2022	-\$872.46	MSC02	MISCELLANEOUS REIMBURSEMENTS
042674	05/13/2022	\$1,390.44	MSC02	MISCELLANEOUS REIMBURSEMENTS
042674	05/17/2022	-\$1,390.44	MSC02	MISCELLANEOUS REIMBURSEMENTS
042675	05/13/2022	\$1,934.69	MSC02	MISCELLANEOUS REIMBURSEMENTS
042675	05/17/2022	-\$1,934.69	MSC02	MISCELLANEOUS REIMBURSEMENTS
042676	05/13/2022	\$3,884.91	MSC02	MISCELLANEOUS REIMBURSEMENTS
042676	05/17/2022	-\$3,884.91	MSC02	MISCELLANEOUS REIMBURSEMENTS
042677	05/13/2022	\$1,367.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042677	05/17/2022	-\$1,367.99	MSC02	MISCELLANEOUS REIMBURSEMENTS
042678	05/13/2022	\$911.35	MSC02	MISCELLANEOUS REIMBURSEMENTS
042678	05/17/2022	-\$911.35	MSC02	MISCELLANEOUS REIMBURSEMENTS
042679	05/13/2022	\$2,116.26	MSC02	MISCELLANEOUS REIMBURSEMENTS
042679	05/17/2022	-\$2,116.26	MSC02	MISCELLANEOUS REIMBURSEMENTS
042680	05/13/2022	\$933.97	MSC02	MISCELLANEOUS REIMBURSEMENTS
042680	05/17/2022	-\$933.97	MSC02	MISCELLANEOUS REIMBURSEMENTS
042681	05/13/2022	\$596.56	MSC02	MISCELLANEOUS REIMBURSEMENTS
042681	05/17/2022	-\$596.56	MSC02	MISCELLANEOUS REIMBURSEMENTS
042682	05/13/2022	\$1,176.70	MSC02	MISCELLANEOUS REIMBURSEMENTS
042682	05/17/2022	-\$1,176.70	MSC02	MISCELLANEOUS REIMBURSEMENTS
042683	05/13/2022	\$2,030.01	MSC02	MISCELLANEOUS REIMBURSEMENTS
042683	05/17/2022	-\$2,030.01	MSC02	MISCELLANEOUS REIMBURSEMENTS
042684	05/13/2022	\$1,024.30	MSC02	MISCELLANEOUS REIMBURSEMENTS
042684	05/17/2022	-\$1,024.30	MSC02	MISCELLANEOUS REIMBURSEMENTS
042685	05/13/2022	\$834.60	MSC02	MISCELLANEOUS REIMBURSEMENTS
042685	05/17/2022	-\$834.60	MSC02	MISCELLANEOUS REIMBURSEMENTS
042686	05/13/2022	\$15.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042686	05/17/2022	-\$15.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042687	05/13/2022	\$911.19	MSC02	MISCELLANEOUS REIMBURSEMENTS
042687	05/17/2022	-\$911.19	MSC02	MISCELLANEOUS REIMBURSEMENTS
042688	05/13/2022	\$1,897.91	MSC02	MISCELLANEOUS REIMBURSEMENTS
042688	05/17/2022	-\$1,897.91	MSC02	MISCELLANEOUS REIMBURSEMENTS
042689	05/13/2022	\$940.61	MSC02	MISCELLANEOUS REIMBURSEMENTS
042689	05/17/2022	-\$940.61	MSC02	MISCELLANEOUS REIMBURSEMENTS
042690	05/13/2022	\$930.04	MSC02	MISCELLANEOUS REIMBURSEMENTS
042690	05/17/2022	-\$930.04	MSC02	MISCELLANEOUS REIMBURSEMENTS
042691	05/13/2022	\$406.66	MSC02	MISCELLANEOUS REIMBURSEMENTS
042691	05/17/2022	-\$406.66	MSC02	MISCELLANEOUS REIMBURSEMENTS
042692	05/13/2022	\$1,925.43	MSC02	MISCELLANEOUS REIMBURSEMENTS
042692	05/17/2022	-\$1,925.43	MSC02	MISCELLANEOUS REIMBURSEMENTS
042693	05/13/2022	\$447.26	MSC02	MISCELLANEOUS REIMBURSEMENTS
042693	05/17/2022	-\$447.26	MSC02	MISCELLANEOUS REIMBURSEMENTS
042694	05/13/2022	\$1,998.95	MSC02	MISCELLANEOUS REIMBURSEMENTS
042694	05/17/2022	-\$1,998.95	MSC02	MISCELLANEOUS REIMBURSEMENTS
042695	05/13/2022	\$1,010.71	MSC02	MISCELLANEOUS REIMBURSEMENTS
042695	05/17/2022	-\$1,010.71	MSC02	MISCELLANEOUS REIMBURSEMENTS
042696	05/13/2022	\$150.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042696	05/17/2022	-\$150.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042697	05/13/2022	\$1,540.13	MSC02	MISCELLANEOUS REIMBURSEMENTS
042697	05/17/2022	-\$1,540.13	MSC02	MISCELLANEOUS REIMBURSEMENTS

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042698	05/13/2022	\$400.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042698	05/17/2022	-\$400.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042699	05/13/2022	\$229.66	MSC02	MISCELLANEOUS REIMBURSEMENTS
042699	05/17/2022	-\$229.66	MSC02	MISCELLANEOUS REIMBURSEMENTS
042700	05/13/2022	\$1,452.93	MSC02	MISCELLANEOUS REIMBURSEMENTS
042700	05/17/2022	-\$1,452.93	MSC02	MISCELLANEOUS REIMBURSEMENTS
042701	05/13/2022	\$66.07	MSC02	MISCELLANEOUS REIMBURSEMENTS
042701	05/17/2022	-\$66.07	MSC02	MISCELLANEOUS REIMBURSEMENTS
042702	05/13/2022	\$1,831.34	MSC02	MISCELLANEOUS REIMBURSEMENTS
042702	05/17/2022	-\$1,831.34	MSC02	MISCELLANEOUS REIMBURSEMENTS
042703	05/13/2022	\$767.89	MSC02	MISCELLANEOUS REIMBURSEMENTS
042703	05/17/2022	-\$767.89	MSC02	MISCELLANEOUS REIMBURSEMENTS
042704	05/13/2022	\$2,011.73	MSC02	MISCELLANEOUS REIMBURSEMENTS
042704	05/17/2022	-\$2,011.73	MSC02	MISCELLANEOUS REIMBURSEMENTS
042705	05/13/2022	\$1,039.16	MSC02	MISCELLANEOUS REIMBURSEMENTS
042705	05/17/2022	-\$1,039.16	MSC02	MISCELLANEOUS REIMBURSEMENTS
042706	05/13/2022	\$1,038.81	MSC02	MISCELLANEOUS REIMBURSEMENTS
042706	05/17/2022	-\$1,038.81	MSC02	MISCELLANEOUS REIMBURSEMENTS
042707	05/13/2022	\$1,822.27	MSC02	MISCELLANEOUS REIMBURSEMENTS
042707	05/17/2022	-\$1,822.27	MSC02	MISCELLANEOUS REIMBURSEMENTS
042708	05/13/2022	\$2,099.03	MSC02	MISCELLANEOUS REIMBURSEMENTS
042708	05/17/2022	-\$2,099.03	MSC02	MISCELLANEOUS REIMBURSEMENTS
042709	05/13/2022	\$938.40	MSC02	MISCELLANEOUS REIMBURSEMENTS
042709	05/17/2022	-\$938.40	MSC02	MISCELLANEOUS REIMBURSEMENTS
042710	05/13/2022	\$898.22	MSC02	MISCELLANEOUS REIMBURSEMENTS
042710	05/17/2022	-\$898.22	MSC02	MISCELLANEOUS REIMBURSEMENTS
042711	05/13/2022	\$857.16	MSC02	MISCELLANEOUS REIMBURSEMENTS
042711	05/17/2022	-\$857.16	MSC02	MISCELLANEOUS REIMBURSEMENTS
042712	05/13/2022	\$1,264.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042712	05/17/2022	-\$1,264.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042713	05/13/2022	\$1,625.48	MSC02	MISCELLANEOUS REIMBURSEMENTS
042713	05/17/2022	-\$1,625.48	MSC02	MISCELLANEOUS REIMBURSEMENTS
042714	05/13/2022	\$735.29	MSC02	MISCELLANEOUS REIMBURSEMENTS
042714	05/17/2022	-\$735.29	MSC02	MISCELLANEOUS REIMBURSEMENTS
042715	05/13/2022	\$100.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042715	05/17/2022	-\$100.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042716	05/13/2022	\$991.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042716	05/17/2022	-\$991.64	MSC02	MISCELLANEOUS REIMBURSEMENTS
042717	05/13/2022	\$92.50	MSC02	MISCELLANEOUS REIMBURSEMENTS
042717	05/17/2022	-\$92.50	MSC02	MISCELLANEOUS REIMBURSEMENTS
042718	05/13/2022	\$1,033.22	MSC02	MISCELLANEOUS REIMBURSEMENTS
042718	05/17/2022	-\$1,033.22	MSC02	MISCELLANEOUS REIMBURSEMENTS
042719	05/13/2022	\$758.66	MSC02	MISCELLANEOUS REIMBURSEMENTS
042719	05/17/2022	-\$758.66	MSC02	MISCELLANEOUS REIMBURSEMENTS
042720	05/13/2022	\$2,208.07	MSC02	MISCELLANEOUS REIMBURSEMENTS
042720	05/17/2022	-\$2,208.07	MSC02	MISCELLANEOUS REIMBURSEMENTS
042721	05/13/2022	\$2,720.85	MSC02	MISCELLANEOUS REIMBURSEMENTS
042721	05/17/2022	-\$2,720.85	MSC02	MISCELLANEOUS REIMBURSEMENTS
042722	05/13/2022	\$1,490.12	MSC02	MISCELLANEOUS REIMBURSEMENTS

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042722	05/17/2022	-\$1,490.12	MSC02	MISCELLANEOUS REIMBURSEMENTS
042723	05/13/2022	\$2,046.41	MSC02	MISCELLANEOUS REIMBURSEMENTS
042723	05/17/2022	-\$2,046.41	MSC02	MISCELLANEOUS REIMBURSEMENTS
042724	05/13/2022	\$1,514.77	MSC02	MISCELLANEOUS REIMBURSEMENTS
042724	05/17/2022	-\$1,514.77	MSC02	MISCELLANEOUS REIMBURSEMENTS
042725	05/13/2022	\$100.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042725	05/17/2022	-\$100.00	MSC02	MISCELLANEOUS REIMBURSEMENTS
042726	05/13/2022	\$1,304.78	MSC02	MISCELLANEOUS REIMBURSEMENTS
042726	05/17/2022	-\$1,304.78	MSC02	MISCELLANEOUS REIMBURSEMENTS
042727	05/13/2022	\$2,026.65	MSC02	MISCELLANEOUS REIMBURSEMENTS
042727	05/17/2022	-\$2,026.65	MSC02	MISCELLANEOUS REIMBURSEMENTS
042728	05/13/2022	\$1,996.32	MSC02	MISCELLANEOUS REIMBURSEMENTS
042728	05/17/2022	-\$1,996.32	MSC02	MISCELLANEOUS REIMBURSEMENTS
042729	05/13/2022	\$1,059.75	MSC02	MISCELLANEOUS REIMBURSEMENTS
042729	05/17/2022	-\$1,059.75	MSC02	MISCELLANEOUS REIMBURSEMENTS
042730	05/13/2022	\$2,003.19	MSC02	MISCELLANEOUS REIMBURSEMENTS
042730	05/17/2022	-\$2,003.19	MSC02	MISCELLANEOUS REIMBURSEMENTS
042731	05/13/2022	\$1,314.26	MSC02	MISCELLANEOUS REIMBURSEMENTS
042731	05/17/2022	-\$1,314.26	MSC02	MISCELLANEOUS REIMBURSEMENTS
042732	05/13/2022	\$681.45	MSC02	MISCELLANEOUS REIMBURSEMENTS
042732	05/17/2022	-\$681.45	MSC02	MISCELLANEOUS REIMBURSEMENTS
042733	05/13/2022	\$2,085.78	MSC02	MISCELLANEOUS REIMBURSEMENTS
042733	05/17/2022	-\$2,085.78	MSC02	MISCELLANEOUS REIMBURSEMENTS
042734	05/13/2022	\$1,695.85	MSC02	MISCELLANEOUS REIMBURSEMENTS
042734	05/17/2022	-\$1,695.85	MSC02	MISCELLANEOUS REIMBURSEMENTS
042735	05/13/2022	\$815.69	MSC02	MISCELLANEOUS REIMBURSEMENTS
042735	05/17/2022	-\$815.69	MSC02	MISCELLANEOUS REIMBURSEMENTS
042736	05/13/2022	\$1,867.63	MSC02	MISCELLANEOUS REIMBURSEMENTS
042736	05/17/2022	-\$1,867.63	MSC02	MISCELLANEOUS REIMBURSEMENTS
042737	05/13/2022	\$2,103.01	MSC02	MISCELLANEOUS REIMBURSEMENTS
042737	05/17/2022	-\$2,103.01	MSC02	MISCELLANEOUS REIMBURSEMENTS
042738	05/13/2022	\$1,300.07	MSC02	MISCELLANEOUS REIMBURSEMENTS
042738	05/17/2022	-\$1,300.07	MSC02	MISCELLANEOUS REIMBURSEMENTS
042739	05/13/2022	\$1,993.95	MSC02	MISCELLANEOUS REIMBURSEMENTS
042739	05/17/2022	-\$1,993.95	MSC02	MISCELLANEOUS REIMBURSEMENTS
042740	05/13/2022	\$516.14	MSC02	MISCELLANEOUS REIMBURSEMENTS
042740	05/17/2022	-\$516.14	MSC02	MISCELLANEOUS REIMBURSEMENTS
042741	05/13/2022	\$630.27	MSC02	MISCELLANEOUS REIMBURSEMENTS
042741	05/17/2022	-\$630.27	MSC02	MISCELLANEOUS REIMBURSEMENTS
042742	05/13/2022	\$2,071.66	MSC02	MISCELLANEOUS REIMBURSEMENTS
042742	05/17/2022	-\$2,071.66	MSC02	MISCELLANEOUS REIMBURSEMENTS
042743	05/17/2022	\$85.75	00057	ALETA'S FLOWER SHOP
042744	05/17/2022	\$129.00	00845	CREATIVE GRAPHICS
042745	05/17/2022	\$8,097.54	00975	DTE ENERGY
042746	05/17/2022	\$4,336.04	00975	DTE ENERGY
042747	05/17/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
042748	05/17/2022	\$416.50	01435	FOWLerville FEED & PET SUPPLIES
042749	05/17/2022	\$150.00	02019	IONIA HIGH SCHOOL
042750	05/17/2022	\$2,282.95	03698	PRAIRIE FARMS DAIRY

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042751	05/17/2022	\$1,753.58	03812	RANDY'S SERVICE STATION
042752	05/17/2022	\$461.84	04380	TOWN CENTER INC
042753	05/17/2022	\$302.79	04425	SCHOOL SPECIALTY, LLC
042754	05/17/2022	\$64.44	04432	VANDENBERG BULB CO., INC
042755	05/17/2022	\$59.91	04565	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
042756	05/17/2022	\$36.75	04576	THE WATER STORE
042757	05/17/2022	\$4,771.05	04695	WORTHINGTON DIRECT
042758	05/17/2022	\$1,000.00	MSC13	SCHOLARSHIP AWARD
042759	05/17/2022	\$30.00	MSC14	EMPLOYEE REIMBURSEMENTS
042760	05/19/2022	\$28,500.00	00213	AUCH, GEORGE W. AUCH COMPANY
042761	05/19/2022	\$186.04	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042762	05/19/2022	\$1,676.89	00807	CORRIGAN PROPANE
042763	05/19/2022	\$61.97	01800	SHANNON HOBART
042764	05/19/2022	\$85.00	03824	RICHEY & SON INC RICHEY ATHLETICS
042765	05/19/2022	\$268.50	03889	SCHOLASTIC INC
042766	05/19/2022	\$165.00	04287	ST JOHNS PUBLIC SCHOOLS
042767	05/19/2022	\$196.66	04356	TEACHER SYNERGY LLC
042768	05/19/2022	\$180.00	04380	TOWN CENTER INC
042769	05/19/2022	\$399.29	04643	WILLIAM V MACGILL & CO DISCOUNT SCHOOL NURSE
042770	05/23/2022	\$527.06	04555	CAPITAL ONE WALMART COMMUNITY CARD
042771	05/23/2022	\$42.09	04555	CAPITAL ONE WALMART COMMUNITY CARD
042772	05/24/2022	\$1,800.00	00003	42 NORTH OUTDOOR SERVICES, LLC
042773	05/24/2022	\$3,828.63	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
042774	05/24/2022	\$1,050.07	00807	CORRIGAN PROPANE
042775	05/24/2022	\$17,814.33	01054	DIRECT ENERGY BUSINESS
042776	05/24/2022	\$160.00	01124	EAST LANSING PUBLIC SCHOOLS
042777	05/24/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
042778	05/24/2022	\$61.97	01800	SHANNON HOBART
042779	05/24/2022	\$313.92	01825	HPS
042780	05/24/2022	\$389.07	01962	IMAGE360
042781	05/24/2022	\$2,439.20	03698	PRAIRIE FARMS DAIRY
042782	05/24/2022	\$1,698.13	03812	RANDY'S SERVICE STATION
042783	05/24/2022	\$650.64	04066	SITEONE LANDSCAPE SUPPLY HOLDING, LLC SITEONE
042784	05/24/2022	\$1,266.13	03770	PRIORITY HEALTH
042785	05/24/2022	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
042786	05/24/2022	\$224.36	02846	MICHIGAN STATE DISBURSEMENT UNIT
042787	05/24/2022	\$209.08	03360	ORBIT LEASING, INC.
042788	06/01/2022	\$183.35	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042789	06/01/2022	\$288.44	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042790	06/01/2022	\$68.16	00294	BATTERIES PLUS BULBS
042791	06/01/2022	\$358.39	00699	CLEAR RATE COMMUNICATIONS, INC
042792	06/01/2022	\$1,466.71	00807	CORRIGAN PROPANE
042793	06/01/2022	\$386.04	00972	DEMCO INC BIN#88623
042794	06/01/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
042795	06/01/2022	\$235.92	02144	KIDS DISCOVER LLC
042796	06/01/2022	\$3,233.74	02201	LANSING SANITARY SUPPLY, INC.
042797	06/01/2022	\$2,710.71	03698	PRAIRIE FARMS DAIRY
042798	06/01/2022	\$1,615.49	03812	RANDY'S SERVICE STATION
042799	06/01/2022	\$205.64	03889	SCHOLASTIC INC

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042800	06/01/2022	\$589.65	04220	BSN SPORTS LLC
042801	06/01/2022	\$5,432.50	04350	THRUN LAW FIRM PC 2900 WEST ROAD STE400
042802	06/01/2022	\$134.18	04466	VERIZON WIRELESS
042803	06/01/2022	\$7,935.00	13552	DATACOM GROUP, INC
042804	06/01/2022	\$100.00	MSC07	ATHLETIC REFUND
042805	06/03/2022	\$92.24	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042806	06/03/2022	\$17,626.75	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
042807	06/03/2022	\$1,050.28	00807	CORRIGAN PROPANE
042808	06/03/2022	\$64.67	01800	SHANNON HOBART
042809	06/03/2022	\$200.53	02366	LOWES
042810	06/03/2022	\$443.18	02371	MACGILL
042811	06/03/2022	\$2,486.52	02373	LYDEN OIL COMPANY
042812	06/03/2022	\$100.00	03401	PACKERLAND RECORDS MANAGEMENT
042813	06/03/2022	\$900.66	03792	ROAD EQUIPMENT PARTS CENTER
042814	06/03/2022	\$3,250.00	04027	SIDHU SPORT PERFORMANCE
042815	06/03/2022	\$642.31	04220	BSN SPORTS LLC
042816	06/03/2022	\$204.45	04425	SCHOOL SPECIALTY, LLC
042817	06/03/2022	\$972.16	04593	WEST MICHIGAN INTERNATIONAL
042818	06/06/2022	\$150.00	00114	ANN ARBOR HANDS-ON MUSEUM
042819	06/06/2022	\$530.35	00222	AT & T
042820	06/06/2022	\$730.54	02366	LOWES
042821	06/06/2022	\$905.52	02679	MICHIGAN LAUNDRY MACHINERY SERVICE INC
042822	06/06/2022	\$235.00	03689	POTTER PARK ZOO
042823	06/06/2022	\$2,535.12	03698	PRAIRIE FARMS DAIRY
042824	06/06/2022	\$759.79	03698	PRAIRIE FARMS DAIRY
042825	06/06/2022	\$921.56	04080	SMART BUSINESS SOURCE
042826	06/06/2022	\$210.86	04425	SCHOOL SPECIALTY, LLC
042827	06/07/2022	\$69.82	00220	PERFECTION BAKERIES, INC DBA AUNT MILLIES
042828	06/07/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
042829	06/07/2022	\$151.12	01599	GRAMPY'S AUTO PARTS
042830	06/07/2022	\$42.92	01800	SHANNON HOBART
042831	06/07/2022	\$1,651.54	03812	RANDY'S SERVICE STATION
042832	06/07/2022	\$750.00	03961	SCHULTZ INC
042833	06/07/2022	\$274.34	04425	SCHOOL SPECIALTY, LLC
042834	06/07/2022	\$252.50	04656	Sun Theatre Williamston
042835	06/09/2022	\$7,700.00	04187	SPALDING DeDECKER
042836	06/09/2022	\$1,644.51	00639	CHAPTER 13 TRUSTEE OF FLINT
042837	06/09/2022	\$224.36	02846	MICHIGAN STATE DISBURSEMENT UNIT
042838	06/09/2022	\$317.36	03360	ORBIT LEASING, INC.
042839	06/09/2022	\$351.02	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
042840	06/09/2022	\$60.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
042841	06/09/2022	\$1,348.81	00726	CONSUMERS ENERGY PAYMENT CENTER
042842	06/09/2022	\$1,500.08	00726	CONSUMERS ENERGY PAYMENT CENTER
042843	06/09/2022	\$1,945.67	01601	GRANGER WASTE SERVICES, INC.
042844	06/09/2022	\$5,000.00	02030	JACKSON COUNTY ISD
042845	06/09/2022	\$1,097.71	03698	PRAIRIE FARMS DAIRY
042846	06/09/2022	\$63.60	03889	SCHOLASTIC INC
042847	06/09/2022	\$1,403.11	04220	BSN SPORTS LLC
042848	06/09/2022	\$517.16	04425	SCHOOL SPECIALTY, LLC

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042849	06/09/2022	\$16.50	MSC11	FOOD SERVICE REFUND
042850	06/15/2022	\$1,800.00	00003	42 NORTH OUTDOOR SERVICES, LLC
042851	06/15/2022	\$2,171.37	00189	ATI HOLDINGS LLC ATI PHYSICAL THERAPY
042852	06/15/2022	\$74.40	00289	BASIC BENEFITS LLC
042853	06/15/2022	\$31,389.81	00322	BENEDICT AUTO BODY
042854	06/15/2022	\$4,060.00	00573	CAPITAL AREA SOCCER LEAGUE
042855	06/15/2022	\$63,700.01	00689	CHOCOLA CLEANING MATERIALS CLEAN TEAM USA
042856	06/15/2022	\$400.00	00995	DYBSA DEWITT YOUTH BASEBALL & SOFTBALL ASSOC
042857	06/15/2022	\$900.00	01263	EMJAY TOTAL LAWN SOLUTIONS
042858	06/15/2022	\$725.99	01359	FIRST IMPRESSION PRINT & MARKETING
042859	06/15/2022	\$120.79	01390	FOLLETT CONTENT SOLUTIONS, LLC
042860	06/15/2022	\$4,860.00	01538	GENESEE ISD
042861	06/15/2022	\$35,975.00	01585	GORNO FORD
042862	06/15/2022	\$3,530.00	01910	HR IMAGING PARTNERS INC
042863	06/15/2022	\$125.00	02120	KEN SUDALL MHSA Registered Assigner
042864	06/15/2022	\$293.94	03582	PICKLEBALLCENTRAL.COM
042865	06/15/2022	\$59.78	03698	PRAIRIE FARMS DAIRY
042866	06/15/2022	\$750.00	03787	R & D Septic Tank Cleaning LLC
042867	06/15/2022	\$1,862.68	03812	RANDY'S SERVICE STATION
042868	06/15/2022	\$24.00	04039	SIGN DESIGNS, INC.
042869	06/15/2022	\$3,705.50	04217	SPORTS & APPAREL
042870	06/15/2022	\$756.12	04466	VERIZON WIRELESS
042871	06/15/2022	\$13.75	04576	THE WATER STORE
042872	06/15/2022	\$555.29	04593	WEST MICHIGAN INTERNATIONAL
042873	06/15/2022	\$6,320.00	04607	WHMI
042874	06/15/2022	\$13.13	14088	DELL MARKETING LP
042875	06/17/2022	\$66,908.10	01979	INACOMP TECHNICAL SERVICES GROUP
042876	06/21/2022	\$575.00	00315	JOHN ALLEN BELCHER II
042877	06/21/2022	\$775.00	00472	MICHAEL D BROWN
042878	06/21/2022	\$375.00	00638	SUSAN P CHARRON
042879	06/21/2022	\$1,000.00	01501	STEVEN D FREDERICK
042880	06/21/2022	\$450.00	01761	ROBERT A. HINTON
042881	06/21/2022	\$1,300.00	03816	TRISHA D REED
042882	06/21/2022	\$400.00	04185	AMY L SOVA
042883	06/21/2022	\$80.74	00179	ARAMARK UNIFORM SERVICES AUS CENTRAL
042884	06/21/2022	\$1,674.61	00807	CORRIGAN PROPANE
042885	06/21/2022	\$5,221.26	00975	DTE ENERGY
042886	06/21/2022	\$4,343.86	00975	DTE ENERGY
042887	06/21/2022	\$16,814.82	01054	DIRECT ENERGY BUSINESS
042888	06/22/2022	\$138.46	00639	CHAPTER 13 TRUSTEE OF FLINT
042889	06/22/2022	\$224.36	02846	MICHIGAN STATE DISBURSEMENT UNIT
042890	06/22/2022	\$172.58	03360	ORBIT LEASING, INC.
042891	06/23/2022	\$21.85	03178	QUADIENT, INC.
042892	06/23/2022	\$1,000.00	03179	QUADIENT FINANCE USA, INC.
042893	06/23/2022	\$3,430.25	04220	BSN SPORTS LLC
042894	06/23/2022	\$308.00	04380	TOWN CENTER INC
042895	06/23/2022	\$21.74	04425	SCHOOL SPECIALTY, LLC
042896	06/23/2022	\$460.93	04555	CAPITAL ONE WALMART COMMUNITY CARD
042897	06/29/2022	\$1,800.00	00003	42 NORTH OUTDOOR SERVICES, LLC

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042898	06/29/2022	\$3,441.90	00007	95 PERCENT GROUP, LLC
042899	06/29/2022	\$60.00	00206	SETON HEALTHCARE CORPORATION ASCENSION
042900	06/29/2022	\$1,200.00	01263	EMJAY TOTAL LAWN SOLUTIONS
042901	06/29/2022	\$85.00	01674	H & H PUBLICATIONS
042902	06/29/2022	\$1,375.00	03787	R & D Septic Tank Cleaning LLC
042903	06/29/2022	\$208.53	03960	SCHOOLOUTLET.COM
042904	06/29/2022	\$58.47	03982	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX &
042905	06/29/2022	\$77.50	04449	VESCO OIL CORPORATION
042906	06/29/2022	\$134.16	04466	VERIZON WIRELESS
042907	06/29/2022	\$106.70	04475	VILLAGE OF FOWLerville
042908	06/29/2022	\$1,162.50	10904	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
042909	06/29/2022	\$60.00	MSC01	RECREATION REFUND
042910	06/29/2022	\$25.95	MSC11	FOOD SERVICE REFUND
042911	06/30/2022	\$4,000.00	02491	MANER COSTERISAN
042912	06/30/2022	\$4,145.50	04337	TODAYS CLASSROOM LLC
900137	07/02/2021	\$9,216.32	01147	EDUSTAFF LLC
900138	07/07/2021	\$330.12	00291	BASIC PR SWEEPS
900139	07/08/2021	\$582.91	00291	BASIC PR SWEEPS
900140	07/09/2021	\$0.36	00291	BASIC PR SWEEPS
900141	07/12/2021	\$6,473.08	01728	HEALTHQUITY INC.
900142	07/12/2021	\$121.08	00291	BASIC PR SWEEPS
900143	07/14/2021	\$70.96	00291	BASIC PR SWEEPS
900144	07/15/2021	\$32.06	00291	BASIC PR SWEEPS
900145	07/16/2021	\$9,367.36	01147	EDUSTAFF LLC
900146	07/23/2021	\$6,473.08	01728	HEALTHQUITY INC.
900147	07/26/2021	\$49.40	00291	BASIC PR SWEEPS
900148	07/27/2021	\$127.18	00291	BASIC PR SWEEPS
900149	07/29/2021	\$4.58	00291	BASIC PR SWEEPS
900150	07/30/2021	\$10,999.12	01147	EDUSTAFF LLC
900151	08/05/2021	\$1,650.69	11063	GORDON FOODS
900152	08/06/2021	\$6,323.08	01728	HEALTHQUITY INC.
900153	08/12/2021	\$38.80	00291	BASIC PR SWEEPS
900154	08/13/2021	\$9,195.04	01147	EDUSTAFF LLC
900155	08/17/2021	\$595.32	01147	EDUSTAFF LLC
900156	08/18/2021	\$40.00	00291	BASIC PR SWEEPS
900157	08/20/2021	\$6,323.08	01728	HEALTHQUITY INC.
900158	08/20/2021	\$433.35	00291	BASIC PR SWEEPS
900159	08/23/2021	\$24.74	00291	BASIC PR SWEEPS
900160	08/27/2021	\$20.00	00291	BASIC PR SWEEPS
900161	08/27/2021	\$8,410.26	01147	EDUSTAFF LLC
900162	08/30/2021	\$1,227.79	11063	GORDON FOODS
900163	08/30/2021	\$678.30	11063	GORDON FOODS
900164	08/31/2021	\$1,480.00	00291	BASIC PR SWEEPS
900165	09/01/2021	\$44.36	00291	BASIC PR SWEEPS
900166	09/02/2021	\$6,078.08	01728	HEALTHQUITY INC.
900167	09/02/2021	\$96.39	11063	GORDON FOODS
900168	09/02/2021	\$7,444.58	11063	GORDON FOODS
900169	09/07/2021	\$4,798.77	11063	GORDON FOODS
900170	09/10/2021	\$157.33	00291	BASIC PR SWEEPS

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900171	09/10/2021	\$14,706.73	01147	EDUSTAFF LLC
900172	09/13/2021	\$3,719.89	11063	GORDON FOODS
900173	09/13/2021	\$8,712.59	11063	GORDON FOODS
900174	09/15/2021	\$4,029.06	11063	GORDON FOODS
900175	09/15/2021	\$262.17	00291	BASIC PR SWEEPS
900176	09/17/2021	\$745.14	11063	GORDON FOODS
900177	09/17/2021	\$12,873.21	11063	GORDON FOODS
900178	09/17/2021	\$6,078.08	01728	HEALTHQUITY INC.
900179	09/20/2021	\$797.04	11063	GORDON FOODS
900180	09/20/2021	\$4,960.92	11063	GORDON FOODS
900181	09/21/2021	\$52.20	00291	BASIC PR SWEEPS
900182	09/24/2021	\$11,388.33	11063	GORDON FOODS
900183	09/24/2021	\$24,562.91	01147	EDUSTAFF LLC
900184	09/27/2021	\$21.13	00291	BASIC PR SWEEPS
900185	09/29/2021	\$193.56	11063	GORDON FOODS
900186	09/29/2021	\$4,961.85	11063	GORDON FOODS
900187	09/29/2021	\$20.00	00291	BASIC PR SWEEPS
900188	10/01/2021	\$6,421.08	01728	HEALTHQUITY INC.
900189	10/01/2021	\$10,634.01	11063	GORDON FOODS
900190	10/04/2021	\$7,448.81	11063	GORDON FOODS
900191	10/08/2021	\$493.22	00291	BASIC PR SWEEPS
900192	10/08/2021	\$32,237.18	01147	EDUSTAFF LLC
900193	10/12/2021	\$964.86	11063	GORDON FOODS
900194	10/13/2021	\$5,104.57	11063	GORDON FOODS
900195	10/13/2021	\$7,485.34	11063	GORDON FOODS
900196	10/14/2021	\$96.13	11063	GORDON FOODS
900197	10/15/2021	\$6,421.08	01728	HEALTHQUITY INC.
900198	10/18/2021	\$9,054.11	11063	GORDON FOODS
900199	10/21/2021	\$4,909.42	11063	GORDON FOODS
900200	10/22/2021	\$71.59	00291	BASIC PR SWEEPS
900201	10/22/2021	\$30,564.56	01147	EDUSTAFF LLC
900202	10/27/2021	\$103.40	11063	GORDON FOODS
900203	10/27/2021	\$6,966.49	11063	GORDON FOODS
900204	10/28/2021	\$6,421.08	01728	HEALTHQUITY INC.
900205	10/28/2021	\$80.00	00291	BASIC PR SWEEPS
900206	10/29/2021	\$8,755.19	11063	GORDON FOODS
900207	11/01/2021	\$135.86	11063	GORDON FOODS
900208	11/03/2021	\$5,211.06	11063	GORDON FOODS
900209	11/03/2021	\$8,008.46	11063	GORDON FOODS
900210	11/04/2021	\$221.79	00291	BASIC PR SWEEPS
900211	11/05/2021	\$31,677.90	01147	EDUSTAFF LLC
900212	11/05/2021	\$20.00	00291	BASIC PR SWEEPS
900213	11/08/2021	\$8,675.47	11063	GORDON FOODS
900214	11/08/2021	\$80.00	00291	BASIC PR SWEEPS
900215	11/12/2021	\$6,358.29	11063	GORDON FOODS
900216	11/15/2021	\$6,421.08	01728	HEALTHQUITY INC.
900217	11/15/2021	\$622.39	11063	GORDON FOODS
900218	11/15/2021	\$338.00	00291	BASIC PR SWEEPS
900219	11/18/2021	\$9,087.72	11063	GORDON FOODS

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900220	11/16/2021	\$118.60	00291	BASIC PR SWEEPS
900221	11/19/2021	\$69,999.64	01147	EDUSTAFF LLC
900222	11/19/2021	\$7,729.46	11063	GORDON FOODS
900223	11/22/2021	\$6,915.42	11063	GORDON FOODS
900224	11/22/2021	\$235.00	00291	BASIC PR SWEEPS
900225	11/23/2021	\$8.01	00291	BASIC PR SWEEPS
900226	11/24/2021	\$6,170.47	11063	GORDON FOODS
900227	11/24/2021	\$6,221.08	01728	HEALTHQUITY INC.
900228	12/02/2021	\$6,189.02	11063	GORDON FOODS
900229	12/03/2021	\$31,842.15	01147	EDUSTAFF LLC
900230	12/03/2021	\$60.10	11063	GORDON FOODS
900231	12/03/2021	\$515.00	00291	BASIC PR SWEEPS
900232	12/06/2021	\$7,016.07	11063	GORDON FOODS
900233	12/07/2021	\$21.73	00291	BASIC PR SWEEPS
900234	12/08/2021	\$7,044.87	11063	GORDON FOODS
900235	12/09/2021	\$6,221.08	01728	HEALTHQUITY INC.
900236	12/10/2021	\$734.24	00291	BASIC PR SWEEPS
900237	12/14/2021	\$1,633.99	00291	BASIC PR SWEEPS
900238	12/15/2021	\$7,915.05	11063	GORDON FOODS
900239	12/16/2021	\$6,489.08	11063	GORDON FOODS
900240	12/17/2021	\$112.43	00291	BASIC PR SWEEPS
900241	12/20/2021	\$1,238.97	11063	GORDON FOODS
900242	12/20/2021	\$9,030.06	11063	GORDON FOODS
900243	12/20/2021	\$7,046.86	11063	GORDON FOODS
900244	12/17/2021	\$36,842.66	01147	EDUSTAFF LLC
900245	12/21/2021	\$6,221.32	01728	HEALTHQUITY INC.
900246	12/22/2021	\$163.25	11063	GORDON FOODS
900247	12/29/2021	\$546.51	00291	BASIC PR SWEEPS
900248	01/03/2022	\$177.36	00291	BASIC PR SWEEPS
900249	01/05/2022	\$97.36	11063	GORDON FOODS
900250	01/05/2022	\$527.72	00291	BASIC PR SWEEPS
900251	01/06/2022	\$6,338.09	01728	HEALTHQUITY INC.
900252	01/10/2022	\$4,456.55	11063	GORDON FOODS
900253	01/10/2022	\$5,619.08	11063	GORDON FOODS
900254	01/12/2022	\$5,324.17	11063	GORDON FOODS
900255	01/12/2022	\$148.32	11063	GORDON FOODS
900256	01/14/2022	\$19,349.27	01147	EDUSTAFF LLC
900257	01/14/2022	\$43.00	00291	BASIC PR SWEEPS
900258	01/18/2022	\$7,785.06	11063	GORDON FOODS
900259	01/20/2022	\$6,338.09	01728	HEALTHQUITY INC.
900260	01/24/2022	\$115.84	00291	BASIC PR SWEEPS
900261	01/24/2022	\$6,121.30	11063	GORDON FOODS
900262	01/24/2022	\$3,125.92	11063	GORDON FOODS
900263	01/26/2022	\$4,164.64	11063	GORDON FOODS
900264	01/27/2022	\$180.61	00291	BASIC PR SWEEPS
900265	01/28/2022	\$179.17	00291	BASIC PR SWEEPS
900266	01/28/2022	\$28,058.91	01147	EDUSTAFF LLC
900267	01/31/2022	\$6,117.24	11063	GORDON FOODS
900268	02/02/2022	\$213.58	11063	GORDON FOODS

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900269	02/02/2022	\$6,615.09	01728	HEALTH EQUITY INC.
900270	02/02/2022	\$836.64	00291	BASIC PR SWEEPS
900271	02/04/2022	\$7,365.99	11063	GORDON FOODS
900272	02/09/2022	\$7,348.17	11063	GORDON FOODS
900273	02/10/2022	\$151.42	11063	GORDON FOODS
900274	02/10/2022	\$27.76	00291	BASIC PR SWEEPS
900275	02/11/2022	\$42,796.65	01147	EDUSTAFF LLC
900276	02/11/2022	\$5,754.47	11063	GORDON FOODS
900277	02/14/2022	\$2,187.72	11063	GORDON FOODS
900278	02/16/2022	\$6,615.09	01728	HEALTH EQUITY INC.
900279	02/16/2022	\$462.12	00291	BASIC PR SWEEPS
900280	02/17/2022	\$100.82	11063	GORDON FOODS
900281	02/17/2022	\$6,584.65	11063	GORDON FOODS
900282	02/18/2022	\$1,030.98	00291	BASIC PR SWEEPS
900283	02/22/2022	\$1,240.41	11063	GORDON FOODS
900284	02/24/2022	\$7,266.99	11063	GORDON FOODS
900285	02/24/2022	\$520.00	00291	BASIC PR SWEEPS
900286	02/25/2022	\$79.27	11063	GORDON FOODS
900287	02/25/2022	\$7,164.44	11063	GORDON FOODS
900288	02/25/2022	\$36,886.62	01147	EDUSTAFF LLC
900289	02/28/2022	\$5,831.21	11063	GORDON FOODS
900290	02/28/2022	\$84.84	00291	BASIC PR SWEEPS
900291	03/01/2022	\$420.09	00291	BASIC PR SWEEPS
900292	03/02/2022	\$5,678.43	11063	GORDON FOODS
900293	03/04/2022	\$568.67	00291	BASIC PR SWEEPS
900294	03/04/2022	\$6,615.09	01728	HEALTH EQUITY INC.
900295	03/07/2022	\$6,996.94	11063	GORDON FOODS
900296	03/10/2022	\$8,277.37	11063	GORDON FOODS
900297	03/11/2022	\$153.38	11063	GORDON FOODS
900298	03/11/2022	\$1,762.84	00291	BASIC PR SWEEPS
900299	03/11/2022	\$33,432.55	01147	EDUSTAFF LLC
900300	03/14/2022	\$9,633.77	11063	GORDON FOODS
900301	03/15/2022	\$1,442.09	00291	BASIC PR SWEEPS
900302	03/16/2022	\$8,542.37	11063	GORDON FOODS
900303	03/18/2022	\$55.41	00291	BASIC PR SWEEPS
900304	03/18/2022	\$6,615.09	01728	HEALTH EQUITY INC.
900305	03/22/2022	\$8,892.08	11063	GORDON FOODS
900306	03/23/2022	\$1,670.24	11063	GORDON FOODS
900307	03/23/2022	\$8,320.18	11063	GORDON FOODS
900308	03/25/2022	\$91,389.09	01147	EDUSTAFF LLC
900309	03/28/2022	\$10,090.93	11063	GORDON FOODS
900310	03/28/2022	\$7,904.17	11063	GORDON FOODS
900311	03/28/2022	\$908.99	00291	BASIC PR SWEEPS
900312	03/31/2022	\$6,615.09	01728	HEALTH EQUITY INC.
900313	03/31/2022	\$368.13	00291	BASIC PR SWEEPS
900314	04/01/2022	\$216.52	00291	BASIC PR SWEEPS
900315	04/07/2022	\$261.34	00291	BASIC PR SWEEPS
900316	04/08/2022	\$23,584.32	01147	EDUSTAFF LLC
900317	04/08/2022	\$4,342.11	11063	GORDON FOODS

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900318	04/12/2022	\$979.72	00291	BASIC PR SWEEPS
900319	04/13/2022	\$6,902.07	11063	GORDON FOODS
900320	04/13/2022	\$7,839.97	11063	GORDON FOODS
900321	04/15/2022	\$6,615.09	01728	HEALTHQUITY INC.
900322	04/18/2022	\$9,875.08	11063	GORDON FOODS
900323	04/21/2022	\$6,254.94	11063	GORDON FOODS
900324	04/22/2022	\$319.35	11063	GORDON FOODS
900325	04/22/2022	\$7,867.97	11063	GORDON FOODS
900326	04/22/2022	\$212.30	00291	BASIC PR SWEEPS
900327	04/22/2022	\$43,439.32	01147	EDUSTAFF LLC
900328	04/26/2022	\$707.13	00291	BASIC PR SWEEPS
900329	04/27/2022	\$9,699.21	11063	GORDON FOODS
900330	04/28/2022	\$245.19	11063	GORDON FOODS
900331	05/02/2022	\$8,809.94	11063	GORDON FOODS
900332	05/02/2022	\$6,590.09	01728	HEALTHQUITY INC.
900333	05/04/2022	\$10,924.79	11063	GORDON FOODS
900334	05/05/2022	\$756.19	00291	BASIC PR SWEEPS
900335	05/06/2022	\$39,410.99	01147	EDUSTAFF LLC
900336	05/11/2022	\$12,315.35	11063	GORDON FOODS
900337	05/12/2022	\$9,136.65	11063	GORDON FOODS
900338	05/12/2022	\$6,590.09	01728	HEALTHQUITY INC.
900339	05/12/2022	\$835.36	00291	BASIC PR SWEEPS
900340	05/13/2022	\$340.79	00291	BASIC PR SWEEPS
900341	05/16/2022	\$10,226.77	11063	GORDON FOODS
900342	05/16/2022	\$1,110.40	11063	GORDON FOODS
900343	05/19/2022	\$228.44	00291	BASIC PR SWEEPS
900344	05/19/2022	\$9,339.80	11063	GORDON FOODS
900345	05/20/2022	\$41,893.11	01147	EDUSTAFF LLC
900346	05/23/2022	\$8,373.07	11063	GORDON FOODS
900347	05/23/2022	\$319.84	00291	BASIC PR SWEEPS
900348	05/26/2022	\$6,770.44	11063	GORDON FOODS
900349	05/26/2022	\$6,590.09	01728	HEALTHQUITY INC.
900350	05/31/2022	\$6,739.95	11063	GORDON FOODS
900351	05/31/2022	\$837.87	00291	BASIC PR SWEEPS
900352	06/03/2022	\$5,105.41	11063	GORDON FOODS
900353	06/03/2022	\$42,066.26	01147	EDUSTAFF LLC
900354	06/03/2022	\$303.71	00291	BASIC PR SWEEPS
900355	06/06/2022	\$5,409.12	11063	GORDON FOODS
900356	06/06/2022	\$4,320.08	11063	GORDON FOODS
900357	06/09/2022	\$6,590.09	01728	HEALTHQUITY INC.
900358	06/10/2022	\$573.21	00291	BASIC PR SWEEPS
900359	06/17/2022	\$51,849.91	01147	EDUSTAFF LLC
900360	06/17/2022	\$253.06	00291	BASIC PR SWEEPS
900361	06/22/2022	\$128.00	00291	BASIC PR SWEEPS
900362	06/23/2022	\$6,590.09	01728	HEALTHQUITY INC.
900363	06/29/2022	\$212.30	00291	BASIC PR SWEEPS
900364	06/30/2022	\$13,585.02	01147	EDUSTAFF LLC
A00164	07/07/2021	\$16,031.00	03831	GLP/ING
A00165	07/14/2021	\$249,638.88	00447	BRIGHTON AREA SCHOOLS

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A00166	07/15/2021	\$528.00	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00167	07/15/2021	\$7,917.00	04232	STANDARD FOR SUCCESS, LLC
A00168	07/16/2021	\$258,105.20	02350	LIVINGSTON EDUCATIONAL SERVICE AGENCY
A00169	07/22/2021	\$16,541.00	03831	GLP/ING
A00170	07/27/2021	\$6,597.24	00074	SYNCB/AMAZON
A00171	08/04/2021	\$16,056.00	03831	GLP/ING
A00172	08/13/2021	\$237,612.43	00447	BRIGHTON AREA SCHOOLS
A00173	08/13/2021	\$6,089.70	00074	SYNCB/AMAZON
A00174	08/19/2021	\$16,296.00	03831	GLP/ING
A00175	08/25/2021	\$198.40	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00175	08/30/2021	-\$198.40	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00176	08/25/2021	\$4,238.40	00074	SYNCB/AMAZON
A00177	08/30/2021	\$4,909.15	00074	SYNCB/AMAZON
A00178	08/30/2021	\$198.40	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00179	09/01/2021	\$16,366.00	03831	GLP/ING
A00180	09/09/2021	\$3,930.99	00074	SYNCB/AMAZON
A00181	09/14/2021	\$240,067.49	00447	BRIGHTON AREA SCHOOLS
A00182	09/15/2021	\$2,451.10	00074	SYNCB/AMAZON
A00183	09/16/2021	\$16,366.00	03831	GLP/ING
A00184	09/21/2021	\$600.00	00447	BRIGHTON AREA SCHOOLS
A00185	09/24/2021	\$4,279.72	00074	SYNCB/AMAZON
A00186	09/30/2021	\$16,666.00	03831	GLP/ING
A00187	10/01/2021	\$697.49	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00188	10/04/2021	\$7,453.02	00074	SYNCB/AMAZON
A00189	10/12/2021	\$3,957.01	00074	SYNCB/AMAZON
A00190	10/13/2021	\$248,702.69	00447	BRIGHTON AREA SCHOOLS
A00191	10/14/2021	\$17,161.00	03831	GLP/ING
A00192	10/15/2021	\$2,247.29	00074	SYNCB/AMAZON
A00193	10/21/2021	\$416.00	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00194	10/22/2021	\$3,875.52	00074	SYNCB/AMAZON
A00195	10/27/2021	\$17,261.00	03831	GLP/ING
A00196	11/01/2021	\$1,090.53	01730	LITERACY RESOURCES, LLC HEGGERTY PHONEMIC
A00197	11/01/2021	\$1,394.00	02850	MICHIGAN STATE UNIVERSITY STUDENT ACCOUNTS
A00198	11/01/2021	\$110.00	02890	MIDWEST TRANSIT EQUIPMENT, INC.
A00199	11/01/2021	\$973.71	00074	SYNCB/AMAZON
A00200	11/02/2021	\$108,228.19	02350	LIVINGSTON EDUCATIONAL SERVICE AGENCY
A00201	11/10/2021	\$6,738.87	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00202	11/11/2021	\$17,261.00	03831	GLP/ING
A00203	11/11/2021	\$2,211.63	00074	SYNCB/AMAZON
A00204	11/12/2021	\$269,185.36	00447	BRIGHTON AREA SCHOOLS
A00205	11/15/2021	\$600.00	00447	BRIGHTON AREA SCHOOLS
A00206	11/18/2021	\$2,352.22	00074	SYNCB/AMAZON
A00207	11/23/2021	\$937.33	00074	SYNCB/AMAZON
A00208	11/23/2021	\$17,261.00	03831	GLP/ING
A00209	12/02/2021	\$1,392.89	01730	LITERACY RESOURCES, LLC HEGGERTY PHONEMIC
A00210	12/08/2021	\$17,311.00	03831	GLP/ING
A00211	12/09/2021	\$251,613.78	00447	BRIGHTON AREA SCHOOLS
A00212	12/09/2021	\$2,123.99	00074	SYNCB/AMAZON
A00213	12/17/2021	\$3,432.29	00074	SYNCB/AMAZON

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A00214	12/21/2021	\$17,311.00	03831	GLP/ING
A00215	01/05/2022	\$17,311.00	03831	GLP/ING
A00216	01/06/2022	\$4,975.00	02350	LIVINGSTON EDUCATIONAL SERVICE AGENCY
A00217	01/07/2022	\$3,349.40	00074	SYNCB/AMAZON
A00218	01/13/2022	\$16,707.80	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00219	01/13/2022	\$256,824.24	00447	BRIGHTON AREA SCHOOLS
A00220	01/18/2022	\$1,431.45	00074	SYNCB/AMAZON
A00221	01/19/2022	\$17,361.00	03831	GLP/ING
A00222	01/25/2022	\$186.73	00110	ANDYMARK, INC.
A00223	01/26/2022	\$145,512.20	02350	LIVINGSTON EDUCATIONAL SERVICE AGENCY
A00224	01/27/2022	\$1,885.15	00074	SYNCB/AMAZON
A00225	01/28/2022	\$167.07	00110	ANDYMARK, INC.
A00226	02/01/2022	\$303.81	00110	ANDYMARK, INC.
A00227	02/01/2022	\$17,357.60	03831	GLP/ING
A00228	02/07/2022	\$17,368.79	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00229	02/08/2022	\$5,443.07	00074	SYNCB/AMAZON
A00230	02/10/2022	\$484.98	02161	KONE INC KONE CHICAGO
A00231	02/10/2022	\$108.00	02220	LEARNING A-Z
A00232	02/11/2022	\$259,013.51	00447	BRIGHTON AREA SCHOOLS
A00233	02/15/2022	\$1,188.00	00410	BOXCAST INC
A00234	02/15/2022	\$20,925.69	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00235	02/16/2022	\$17,907.60	03831	GLP/ING
A00236	02/21/2022	\$161.26	00110	ANDYMARK, INC.
A00237	02/21/2022	\$748.50	03934	SAGE PUBLISHING, INC.
A00238	02/22/2022	\$3,159.61	00074	SYNCB/AMAZON
A00239	03/01/2022	\$3,920.70	00074	SYNCB/AMAZON
A00240	03/03/2022	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY
A00241	03/03/2022	\$17,907.60	03831	GLP/ING
A00242	03/04/2022	\$3,543.71	00074	SYNCB/AMAZON
A00243	03/11/2022	\$250,222.15	00447	BRIGHTON AREA SCHOOLS
A00244	03/11/2022	\$352.26	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
A00245	03/11/2022	\$127.20	02890	MIDWEST TRANSIT EQUIPMENT, INC.
A00246	03/16/2022	\$82.14	00110	ANDYMARK, INC.
A00247	03/16/2022	\$18,811.29	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00248	03/16/2022	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY
A00249	03/16/2022	\$17,857.14	03831	GLP/ING
A00250	03/17/2022	\$3,535.44	00074	SYNCB/AMAZON
A00251	03/18/2022	\$6,000.00	02350	LIVINGSTON EDUCATIONAL SERVICE AGENCY
A00252	03/28/2022	\$6,369.34	00074	SYNCB/AMAZON
A00253	03/31/2022	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY
A00254	03/31/2022	\$17,857.14	03831	GLP/ING
A00255	04/05/2022	\$6,855.45	01265	ENGINEERED PROTECTION SYSTEMS, INC. EPS
A00256	04/07/2022	\$334.46	00110	ANDYMARK, INC.
A00257	04/07/2022	\$442.76	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
A00258	04/07/2022	\$894.44	03371	WATERLOGIC
A00259	04/12/2022	\$331.24	00110	ANDYMARK, INC.
A00260	04/12/2022	\$16,839.83	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00261	04/12/2022	\$1,396.00	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
A00262	04/18/2022	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A00263	04/18/2022	\$17,707.14	03831	GLP/ING
A00264	04/18/2022	\$258,001.18	00447	BRIGHTON AREA SCHOOLS
A00265	04/19/2022	\$1,438.00	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
A00266	04/20/2022	\$5,313.82	00074	SYNCB/AMAZON
A00267	04/22/2022	\$5,601.22	00074	SYNCB/AMAZON
A00268	04/25/2022	\$125,025.34	02350	LIVINGSTON EDUCATIONAL SERVICE AGENCY
A00269	04/25/2022	\$97.97	01730	LITERACY RESOURCES, LLC HEGGERTY PHONEMIC
A00270	04/28/2022	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY
A00271	04/28/2022	\$18,007.14	03831	GLP/ING
A00272	05/02/2022	\$6,084.54	00074	SYNCB/AMAZON
A00273	05/03/2022	\$1,901.99	00074	SYNCB/AMAZON
A00274	05/05/2022	\$484.98	02161	KONE INC KONE CHICAGO
A00275	05/05/2022	\$5,373.50	02220	LEARNING A-Z
A00276	05/05/2022	\$483.10	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
A00277	05/06/2022	\$1,949.01	00074	SYNCB/AMAZON
A00278	05/10/2022	\$840.00	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
A00279	05/12/2022	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY
A00280	05/12/2022	\$18,257.14	03831	GLP/ING
A00281	05/12/2022	\$257,976.88	00447	BRIGHTON AREA SCHOOLS
A00282	05/12/2022	\$565.50	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
A00283	05/16/2022	\$11,363.92	00074	SYNCB/AMAZON
A00284	05/17/2022	\$17,372.80	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00285	05/19/2022	\$215.94	01730	LITERACY RESOURCES, LLC HEGGERTY PHONEMIC
A00286	05/19/2022	\$1,514.00	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
A00287	05/23/2022	\$932.49	00074	SYNCB/AMAZON
A00288	05/24/2022	\$1,514.00	03699	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
A00289	05/24/2022	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY
A00290	05/24/2022	\$18,257.14	03831	GLP/ING
A00291	06/03/2022	\$2,454.57	00074	SYNCB/AMAZON
A00292	06/09/2022	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY
A00293	06/09/2022	\$18,257.14	03831	GLP/ING
A00294	06/09/2022	\$589.14	02518	MAURER'S TEXTILE RENTAL SERVICES, INC
A00295	06/14/2022	\$255,327.78	00447	BRIGHTON AREA SCHOOLS
A00296	06/14/2022	\$2,225.70	00074	SYNCB/AMAZON
A00297	06/15/2022	\$617.32	00041	ADN ADMINISTRATORS, INC.
A00298	06/15/2022	\$2,240.00	02015	CONSTELLATION NEWENERGY GAS DIVISION, LLC
A00299	06/21/2022	\$557.03	00074	SYNCB/AMAZON
A00300	06/22/2022	\$73.14	02346	LIVINGSTON COUNTY UNITED WAY
A00301	06/22/2022	\$31,857.14	03831	GLP/ING

Count: 3175

Grand Total: \$11,233,285.74