

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
7665	7/22/2022	1035 US 27 LLC	45160	building rent, August 2022	1,200.00
7802	8/19/2022	1035 US 27 LLC	45191	Building rent, September 2022	1,200.00
7988	9/30/2022	1035 US 27 LLC	45221	October 2022 building rent	1,225.00
8096	10/21/2022	1035 US 27 LLC	45252	building rent, November '22	1,225.00
8226	11/18/2022	1035 US 27 LLC	45282	building rent for Dec '22	1,225.00
8404	12/22/2022	1035 US 27 LLC	44949	building rent, January '23	1,225.00
8522	1/20/2023	1035 US 27 LLC	20123122500	building rent, Feb '23	1,225.00
8626	2/17/2023	1035 US 27 LLC	21523122500	building rent, March '23	1,225.00
8745	3/17/2023	1035 US 27 LLC	31423122500	building rent, April '23	1,225.00
8850	4/14/2023	1035 US 27 LLC	41023122500	building rent, May '23	1,225.00
8999	5/19/2023	1035 US 27 LLC	51223122500	building rent June '23	1,225.00
9118	6/16/2023	1035 US 27 LLC	61223122500	July 2023 building rent	1,225.00
202200478	10/31/2022	4 IMPRINT	BM0OCT202200049	October 2022 Credit Card Payment AP Invoice.	4,512.73
202200592	11/30/2022	4 IMPRINT	BMONOV202200046	November 2022 Credit Card Payment AP Invoice.	1,634.90
202200802	1/31/2023	4 IMPRINT	BMOJANUARY202300046	January 2022 Credit Card Payment AP Invoice.	3,645.99
202200919	2/28/2023	4 IMPRINT	BMOFEB202300054	February 2023 Credit Card Payment AP Invoice.	804.58
202200208	8/31/2022	6DEGREES	BMOAUGUST202200044	August Credit Card Payment AP Invoice.	990
8565	2/3/2023	7C LINGO LLC	AR23429962	PHONE INTERPRETATION W/KEN LOUNDS	50
8965	5/12/2023	A LA CARTE CONNECTION, LLC	23-03-JD-101	contracted services, Streamtext CART, March '23	944
8965	5/12/2023	A LA CARTE CONNECTION, LLC	23-04-CCISD-101	contracted services, Streamtext CART, April '23	826
9091	6/9/2023	A LA CARTE CONNECTION, LLC	23-05-JD-101	contracted services May '23	1,416.00
8405	12/22/2022	ACCO BRANDS USA LLC	4725930522	Laminating Film 3136	167.88
8653	2/24/2023	ACCO BRANDS USA LLC	4726232792	Laminating Film	200
9042	5/26/2023	ACCO BRANDS USA LLC	4726635359	Laminating Film 3209	300
202200908	2/28/2023	ACEMAPP	BMOFEB202300043	February 2023 Credit Card Payment AP Invoice.	50
202200073	7/31/2022	ACTE	BMOJULY202200018	July 2022 Credit Card Payment AP Invoice.	-160
202200180	8/31/2022	ACTE	BMOAUGUST202200016	August Credit Card Payment AP Invoice.	200
202200312	9/30/2022	ACTE	BMOSEPTEMBER2200059	September 2022 Credit Card Payment AP Invoice.	350
202201129	4/30/2023	ACTE	BMOAPRIL202300051	April 2023 Credit Card Payment AP Invoice.	495
8130	10/28/2022	ADAMS, CATHERINE	44858	ABNL GRANT WORK	450
8406	12/22/2022	ADAMS, CATHERINE	44914	ABNL WORK	960
8815	4/7/2023	ADAMS, CATHERINE	3312399000	ABNL WORK REIMBURSEMENT	990
8654	2/24/2023	ADAMS, SONYA	1302342000	DEI STIPEND REIMBURSEMENT JAN 23	420
8746	3/17/2023	ADAMS, SONYA	2282323000	PULL & SEND DEI DATA TO WSU	230
8933	5/4/2023	ADAMS, SONYA	405236000	PARENT ZOOM MTG W/WSU 4/5/23	60
202200613	11/30/2022	ADAPTED 4 SPECIAL ED	BMONOV202200067	November 2022 Credit Card Payment AP Invoice.	143.86
7666	7/22/2022	ADN ADMINISTRATORS, INC	9667-PB2	FY 22-23 ADMINISTRATIVE FEE FOR AUGUST 2022	1,036.75
7739	8/5/2022	ADN ADMINISTRATORS, INC	44773	REPLENISH DENTAL FUND FOR 07/01/2022 TO 07/31/2022	13,145.68
7803	8/19/2022	ADN ADMINISTRATORS, INC	44805	ADMINISTRATIVE FEES FOR SEPTEMBER 2022	1,015.00
7892	9/9/2022	ADN ADMINISTRATORS, INC	44810	REPLENISH DENTAL FUND FOR 08/01/2022 TO 08/31/2022	12,072.17
7957	9/23/2022	ADN ADMINISTRATORS, INC	10559-PB2	ADMINISTRATIVE FEES FOR OCTOBER 2022	1,138.25
8020	10/7/2022	ADN ADMINISTRATORS, INC	44834	REPLENISH DENTAL FUND FOR 09/01/2022 TO 09/30/2022	10,751.07
8097	10/21/2022	ADN ADMINISTRATORS, INC	10926-PB2	ADMINISTRATIVE FEE FOR NOVEMBER 2022	1,036.75
8159	11/4/2022	ADN ADMINISTRATORS, INC	44865	REPLENISH DENTAL FUND FOR 10/01/2022 TO 10/31/2022	9,088.04
8227	11/18/2022	ADN ADMINISTRATORS, INC	11397-PB2	ADMINISTRATIVE FEE FOR DECEMBER 2022	1,058.50
8327	12/9/2022	ADN ADMINISTRATORS, INC	44900	REPLENISH DENTAL FUND FOR 11/01/2022 TO 11/30/2022	12,853.19
8407	12/22/2022	ADN ADMINISTRATORS, INC	11723-PB2	ADMINISTRATIVE FEE FOR JANUARY 2023	1,058.50
8482	1/13/2023	ADN ADMINISTRATORS, INC	44932	REPLENISH DENTAL FUND FOR 12/01/2022 TO 12/31/2022	11,556.80
8542	1/27/2023	ADN ADMINISTRATORS, INC	12058-PB2	ADMINISTRATIVE FEE FOR FEBRUARY 2023	1,123.75
8566	2/3/2023	ADN ADMINISTRATORS, INC	1.31231E+11	REPLENISH DENTAL FUND FOR 01/01/2023 THROUGH 01/31/2023	11,504.41
8655	2/24/2023	ADN ADMINISTRATORS, INC	12505-PB2	ADMINISTRATIVE FEE FOR MARCH 2023	1,116.50
8687	3/3/2023	ADN ADMINISTRATORS, INC	2.28232E+11	REPLENISH DENTAL FUND FOR 02/01/2023 THROUGH 02/28/2023	19,540.40
8747	3/17/2023	ADN ADMINISTRATORS, INC	12834-PB2	ADMINISTRATIVE FEE FOR APRIL 2023	1,123.75
8816	4/7/2023	ADN ADMINISTRATORS, INC	3.31232E+11	REPLENISH DENTAL FUND FOR 03/01/2023 THROUGH 03/31/2023	19,108.29
8880	4/21/2023	ADN ADMINISTRATORS, INC	13294-PB2	ADMINISTRATIVE FEE FOR MAY 2023	1,109.25
8934	5/4/2023	ADN ADMINISTRATORS, INC	4.30231E+11	REPLENISH DENTAL FUND FOR 04/01/2023 THROUGH 04/30/2023	10,035.59
9000	5/19/2023	ADN ADMINISTRATORS, INC	13633-PB2	ADMINISTRATIVE FEE FOR JUNE 2023	1,102.00
9059	6/2/2023	ADN ADMINISTRATORS, INC	5.31232E+11	REPLENISH DENTAL FUND FOR 05/01/2023 THROUGH 05/31/2023	16,843.55
9143	6/23/2023	ADN ADMINISTRATORS, INC	13971-PB2	ADMINISTRATIVE FEE FOR JULY 2023	1,167.25
9119	6/16/2023	ADVANCED AUDIOLOGY LLC	21396	Eval	55
7667	7/22/2022	AEI SPEAKERS BUREAU	ACL016926	FY 22-23 SERVICES OF DR ALLEN MALLORY ON AUGUST 3RD	6,000.00
202200564	11/30/2022	AFLSONLINE	BMONOV202200018	November 2022 Credit Card Payment AP Invoice.	60
222300052	7/22/2022	AGK CONSULTING LLC	2214	FY 22-23 CONTRACTED SERVICES 07/05/22 - 07/18/22	2,971.50

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222300061	8/5/2022	AGK CONSULTING LLC	2215	CONTRACTED SERVICES 07/19/22 - 08/01/22	1,563.50
222300104	8/26/2022	AGK CONSULTING LLC	2216	CONTRACTED SERVICES 08/02/22 - 08/15/22	2,677.50
222300164	9/16/2022	AGK CONSULTING LLC	2217	CONTRACTED SERVICES 8/16/22 8/29/22	3,759.00
222300164	9/16/2022	AGK CONSULTING LLC	2218	CONTRACTED SERVICES 8/30/22 - 9/12/22	5,155.50
222300185	10/7/2022	AGK CONSULTING LLC	2219	CONTRACTED SERVICES 9/13/22 - 9/30/22	3,181.50
222300259	10/28/2022	AGK CONSULTING LLC	2220	CONTRACTED SERVICES 10/01/22 - 10/16/22	2,706.00
222300273	11/4/2022	AGK CONSULTING LLC	2221	CONTRACTED SERVICES 10/17/22 - 10/30/22	1,518.00
222300343	11/23/2022	AGK CONSULTING LLC	2222	CONTRACTED SERVICES 10/31/22 - 11/13/2022	2,090.00
222300361	12/2/2022	AGK CONSULTING LLC	2223	CONTRACTED SERVICES 11/14/22 - 11/27/2022	1,969.00
222300415	12/22/2022	AGK CONSULTING LLC	2224	Contracted Services 11/28/22 through 12/11/211	946
222300497	1/20/2023	AGK CONSULTING LLC	2301	CONTRACTED SERVICES 12/26/22 - 1/8/23	462
222300501	1/27/2023	AGK CONSULTING LLC	2225	CONTRACTED SERVICES 12/12/22 - 12/25/22	858
222300550	2/10/2023	AGK CONSULTING LLC	2302	CONTRACTED SERVICES 1/9/23 - 1/22/23	3,938.00
222300550	2/10/2023	AGK CONSULTING LLC	2303	CONTRACTED SERVICES 1/23/23 - 2/5/23	5,346.00
222300594	2/24/2023	AGK CONSULTING LLC	2304	CONTRACTED SERVICES 2/6/23 - 2/19/23	5,830.00
222300660	3/17/2023	AGK CONSULTING LLC	2305	CONTRACTED SERVICES 2/20/23 - 3/5/23	2,816.00
222300689	3/31/2023	AGK CONSULTING LLC	2306	CONTRACTED SERVICES 3/6/23 - 3/19/23	2,959.00
222300741	4/14/2023	AGK CONSULTING LLC	2307	CONTRACTED SERVICES 3/20/23 - 4/2/23	2,629.00
222300785	5/4/2023	AGK CONSULTING LLC	2308	CONTRACTED SERVICES 4/3/23 - 4/16/23	1,419.00
222300846	5/19/2023	AGK CONSULTING LLC	2309	CONTRACTED SERVICES 4/17/23 - 4/30/23	2,057.00
222300869	5/26/2023	AGK CONSULTING LLC	2310	CONTRACTED SERVICES 5/1/23 - 5/14/23	3,311.00
222300970	6/23/2023	AGK CONSULTING LLC	2312	CONTRACTED SERVICES 5/29/23 - 6/11/23	7,060.96
222300982	6/30/2023	AGK CONSULTING LLC	2311	CONTRACTED SERVICES 5/15/23 - 5/28/23	4,969.92
222300982	6/30/2023	AGK CONSULTING LLC	2313	CONTRACTED SERVICES 6/12/23 - 6/25/23	1,254.00
9060	6/2/2023	AIMHI EDUCATIONAL PROGRAMS	AH2023-12	BEST PRACTICES IN CO TEACHING AND COLLABORATION	9,779.81
202200287	9/30/2022	AIRBNB	BMOSEPTEMBER2200034	September 2022 Credit Card Payment AP Invoice.	1,208.38
202201022	3/31/2023	AIRBNB	BMOMAR202300046	March 2023 Credit Card Payment AP Invoice.	-
202200204	8/31/2022	AIRDOCTOR	BMOAUGUST202200040	August Credit Card Payment AP Invoice.	184.8
202201117	4/30/2023	AIRDOCTOR	BMOAPRIL202300039	April 2023 Credit Card Payment AP Invoice.	279.98
7765	8/12/2022	AIRGAS USA, LLC	9989898881	Cylinder Rental- Auto	57.74
7893	9/9/2022	AIRGAS USA, LLC	9988452667	Cylinder Rental- Auto	57.74
7916	9/16/2022	AIRGAS USA, LLC	9990615965	Auto supplies- Cylinder rental	57.74
8059	10/14/2022	AIRGAS USA, LLC	9991336426	Auto- Cylinder Rental	56.3
8228	11/18/2022	AIRGAS USA, LLC	9992059868	Cylinder Rental- Auto	57.74
8368	12/16/2022	AIRGAS USA, LLC	9992765734	Auto- Cylinder Rental	22.5
8627	2/17/2023	AIRGAS USA, LLC	9994196016	Cylinder Rental	26.04
8708	3/10/2023	AIRGAS USA, LLC	9993487019	Auto supplies- Cylinder rental	23.25
8748	3/17/2023	AIRGAS USA, LLC	9994942819	CYLINDER RENTAL	23.52
8881	4/21/2023	AIRGAS USA, LLC	9995667358	Cylinder rental- Auto supplies	26.04
8966	5/12/2023	AIRGAS USA, LLC	9996359338	Auto- Cylinder rental	25.2
9120	6/16/2023	AIRGAS USA, LLC	9997078986	Cylinder rental- Auto	19.32
7853	8/26/2022	AIZLEWOOD, ANDREA	83022	Mileage August 2022	27.5
8369	12/16/2022	AIZLEWOOD, ANDREA	36980703	Fingerprinting reimbursement	60
7894	9/9/2022	AKERS WASTE REMOVAL	17599	SEPTIC TANK - ED CENTER	330
202200339	9/30/2022	AL-LINS FLORAL AND GIFTS	BMOSEPTEMBER2200086	September 2022 Credit Card Payment AP Invoice.	42.99
202201144	4/30/2023	AL-LINS FLORAL AND GIFTS	BMOAPRIL202300066	April 2023 Credit Card Payment AP Invoice.	71.94
8328	12/9/2022	ALldata LLC	INVC02089853	Repair + Access Yearly Subscription	975
202201029	3/31/2023	ALLEGiant	BMOMAR202300053	March 2023 Credit Card Payment AP Invoice.	381
8021	10/7/2022	ALLEMAN, SUSAN	44834	SEPTEMBER EXPENSE REIMBURSEMENT	110
8287	12/2/2022	ALLEMAN, SUSAN	44865	OCTOBER EXPENSE REIMBURSEMENT	131.25
8329	12/9/2022	ALLEMAN, SUSAN	44895	NOVEMBER EXPENSE REIMBURSEMENT	53.75
8483	1/13/2023	ALLEMAN, SUSAN	44926	DECEMBER EXPENSE REIMBURSEMENT	58.75
8592	2/10/2023	ALLEMAN, SUSAN	131239825	JANUARY EXPENSE REIMBURSEMENT	98.25
8709	3/10/2023	ALLEMAN, SUSAN	2282312314	FEBRUARY EXPENSE REIMBURSEMENT	123.14
8817	4/7/2023	ALLEMAN, SUSAN	3312312314	MARCH EXPENSE REIMBURSEMENT	123.14
8935	5/4/2023	ALLEMAN, SUSAN	430235895	APRIL EXPENSE REIMBURSEMENT	58.95
9092	6/9/2023	ALLEMAN, SUSAN	5312315196	MAY EXPENSE REIMBURSEMENT	151.96
7766	8/12/2022	ALLEN, DIANE	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
202200064	7/31/2022	ALLIANZ TRAVEL	BMOJULY202200009	July 2022 Credit Card Payment AP Invoice.	41.49
202200089	7/31/2022	ALRO STEEL	BMOJULY202200034	July 2022 Credit Card Payment AP Invoice.	-17.25
202200318	9/30/2022	ALRO STEEL	BMOSEPTEMBER2200065	September 2022 Credit Card Payment AP Invoice.	2,771.22
202200479	10/31/2022	ALRO STEEL	BMOOCT202200050	October 2022 Credit Card Payment AP Invoice.	3,414.26
202200700	12/31/2022	ALRO STEEL	BMODEC202200045	December 2022 Credit Card Payment AP Invoice.	1,311.31

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202200801	1/31/2023	ALRO STEEL	BMOJANUARY202300045	January 2022 Credit Card Payment AP Invoice.	2,814.10
202200910	2/28/2023	ALRO STEEL	BMOFEB202300045	February 2023 Credit Card Payment AP Invoice.	1,435.92
202201135	4/30/2023	ALRO STEEL	BMOAPRIL202300057	April 2023 Credit Card Payment AP Invoice.	754.55
202201340	6/30/2023	ALRO STEEL	BMOJUNE202300045	June 2023 Credit Card Payment AP Invoice.	1,947.15
8098	10/21/2022	ALVARADO, CHRISTOPHER	9132022	662 referrals	3,310.00
8408	12/22/2022	ALVARADO, CHRISTOPHER	44883	19 referrals	95
8796	3/31/2023	ALVARADO, CHRISTOPHER	13020237000	14 referrals	70
7628	7/15/2022	AMAZON	19HY-33KK-WNPL	webcam and lighting kit for trainings	216.98
7628	7/15/2022	AMAZON	1XRT-JFTC-1RQH	MATTE PAPER TO CREATE THE NAMEPLATE SLIDE-INS	23.98
7628	7/15/2022	AMAZON	1FRC-DMJM-JVGQ	webcam and conference light	433.3
7628	7/15/2022	AMAZON	1F3G-NKNM-6DX6	Wireless lavalier mic, transmitter, & receiver	511.86
7628	7/15/2022	AMAZON	1FL6-4NV1-YL4C	Toner for Ed Center office printer/fax	114.99
7668	7/22/2022	AMAZON	1Q91-KD97-6WRD	Custom Signature Stamp	16.99
7668	7/22/2022	AMAZON	1LFT-P794-6WW3	Toner for Tina Henning's classroom printer.	378.2
7668	7/22/2022	AMAZON	14QT-FXMR-H419	Replacement power cord	24.9
7668	7/22/2022	AMAZON	1VD1-C73M-3TWM	Head Set, Mice, Mouse Pads	362.78
7712	7/29/2022	AMAZON	1963-63FD-CHKJ	Handheld scanner	33.99
7712	7/29/2022	AMAZON	1H6Y-VN43-VCH3	Allied Health workbooks for Year II students	28
202200102	7/31/2022	AMAZON	BMOJULY202200047	July 2022 Credit Card Payment AP Invoice.	27.58
7740	8/5/2022	AMAZON	1D1P-GXPV-WJMQ	Supplies for Career Connections programs.	265.14
7740	8/5/2022	AMAZON	17N9-77CC-RXVX	EARLY LITERACY GRANT SUPPLIES	424.75
7767	8/12/2022	AMAZON	1XLJ-QPV4-63N6	Pro case for iPads	114.9
7767	8/12/2022	AMAZON	13N6-FHLL-1YMN	CRTEC textbooks for 22-23 fall semester	413.94
7767	8/12/2022	AMAZON	1YQM-9PGQ-TRTJ	Supplies for Emergency Services/Fire Science course.	135.84
7804	8/19/2022	AMAZON	1GVH-LMJJ-QN6X	Supplies for Emergency Services/Fire Science course.	1,968.88
7804	8/19/2022	AMAZON	1CLU-KC1H-QQ1D	Supplies for BME.	16.98
7804	8/19/2022	AMAZON	16QP-XFR1-9477	Criminal Justice supplies.	65.03
7804	8/19/2022	AMAZON	1K9Y-R6C9-3RRG	Monitor and adapters	146.98
7804	8/19/2022	AMAZON	1G6P-TR9V-L13W	ALPHONE DESK MOUNT STAND	39
7804	8/19/2022	AMAZON	14HT-Y47F-CQ1G	31N6 SUPPLIES	424
7804	8/19/2022	AMAZON	1YNJ-NH3P-11G4	PP STEM BOOKS	22.88
7804	8/19/2022	AMAZON	1M7W-XXLN-36HN	PP STEM MATERIALS	42
7834	8/26/2022	AMAZON	1XN7-WG7L-MJ9K	headphone jack adapters (set of 3)	16.98
7834	8/26/2022	AMAZON	11VK-HTHD-1JYN	Standup desk	424
7834	8/26/2022	AMAZON	1MDC-YNJG-DHC9	EMC Textbooks for Computer Security.	20.68
7834	8/26/2022	AMAZON	1H63-W9FP-77LF	Soap Dispenser	28.99
7834	8/26/2022	AMAZON	19GV-9KKP-7JG3	Speakers for Carie Johnson's classroom	279.99
7834	8/26/2022	AMAZON	1FCR-LNVJ-3MT9	Water dispenser for OIP Office	62.98
7834	8/26/2022	AMAZON	1QXM-DPC7-34D7	Book, Five Practices for Equity Focused School Leadership	32.84
7834	8/26/2022	AMAZON	19FV-N9WG-QNQ4	SPORTS MEDICINE TEXTBOOKS	1,130.04
202200181	8/31/2022	AMAZON	BMOAUGUST202200017	August Credit Card Payment AP Invoice.	191.87
7863	9/2/2022	AMAZON	1HC1-P36F-41G7	Allied Health textbooks.	165.12
7863	9/2/2022	AMAZON	1WLG-VGYT-137P	Supplies	91.97
7863	9/2/2022	AMAZON	19M6-6P3W-NQP9	Criminal Justice supplies.	121.99
7863	9/2/2022	AMAZON	1TDX-CDLG-6TDT	Criminal Justice/Construction supplies	63.99
7863	9/2/2022	AMAZON	19YP-MQH4-TXF6	EMC Textbook	196.81
7863	9/2/2022	AMAZON	1HWD-XXD6-9M4V	iPad protective cases	171.9
7863	9/2/2022	AMAZON	1HW6-KKVV-39Y9	EARLY LITERACY GRANT - PP STEM MATERIALS	10.5
7863	9/2/2022	AMAZON	1QG7-GKYK-36GQ	BOOKS FOR I.S.	10.48
7895	9/9/2022	AMAZON	11XN-HLCP-3GKJ	Construction supplies	171.78
7895	9/9/2022	AMAZON	1VYQ-QYXQ-4K1V	Criminal Justice/Construction supplies	575.49
7895	9/9/2022	AMAZON	16XQ-VV4V-RV47	Allied Health supplies	41.37
7895	9/9/2022	AMAZON	11CV-TYKD-CG7L	Glucometer Supplies for school nurse	43.45
7895	9/9/2022	AMAZON	1VXG-DXR4-DXM4	Allied Health supplies	8.97
7895	9/9/2022	AMAZON	1N4W-J67C-T36T	Construction supplies	8.97
7895	9/9/2022	AMAZON	13N7-1PPL-T4M1	EMC Allied Health textbook	247.77
7917	9/16/2022	AMAZON	1YR7-THJC-9L6X	Early Lit - PP STEM books (FY22-23 NEW)	84.99
7917	9/16/2022	AMAZON	1P7W-1JCP-H3LK	Office Supplies - cable for Angie (NEW)	19.98
7917	9/16/2022	AMAZON	1MHQ-W67M-HDMQ	book, crucial conversations	25.79
7917	9/16/2022	AMAZON	1GLF-V14W-H1GV	book, crucial conversations	25.79
7917	9/16/2022	AMAZON	1CVJ-P9QM-TLD9	book, crucial conversations	25.79
7917	9/16/2022	AMAZON	1MHQ-W67M-HDH4	book, crucial conversations	25.79
7917	9/16/2022	AMAZON	16H4-1JPT-7F9C	Early Lit. Materials	58.35

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	7917	9/16/2022 AMAZON	1V49-7R3K-C44G	Materials for speech therapy	87.53
	7917	9/16/2022 AMAZON	11CV-TYKD-HX9M	book, crucial conversations	25.79
	7917	9/16/2022 AMAZON	1MML-NTC3-331X	STAND-UP DESK FOR NIK T	424
	7958	9/23/2022 AMAZON	1VC1-XR4P-DHWH	Classroom supplies- Step stool to accommodate student in Sports Med class.	50.26
	7958	9/23/2022 AMAZON	11FP-WPKK-MR9R	playground balls (8.5" &6")	14.91
	7958	9/23/2022 AMAZON	1PQH-DWVX-FRW7	Early Lit. Materials	202.5
	7958	9/23/2022 AMAZON	16XQ-VV4V-J76G	Early Lit. materials	377.97
	7958	9/23/2022 AMAZON	1G6K-7D3N-34M7	supplies	203.69
	7989	9/30/2022 AMAZON	1YX6-4MKR-L6L6	Classroom supplies	122.54
	7989	9/30/2022 AMAZON	1MHQ-W67M-NVQJ	Early Lit. Materials	867.09
	7989	9/30/2022 AMAZON	1YGX-4NNJ-37YN	For Deposit Only stamp	10.98
	7989	9/30/2022 AMAZON	1VMN-1RFL-LHV6	Supplies for ES/FS	17.95
	7989	9/30/2022 AMAZON	1D4K-3FNX-HWXV	Literacy supplies / Talking is Teaching (32p)	2,288.27
	7989	9/30/2022 AMAZON	1YDH-JW7F-4Y3G	Rec Therapy Supplies	343.69
	7989	9/30/2022 AMAZON	1JLD-LYFD-3W16	Classroom Supplies	100.42
	7989	9/30/2022 AMAZON	1M43-RFJ7-9TYT	Classroom Supplies	623.25
	7989	9/30/2022 AMAZON	1133-6FF7-D7YR	Alexa	29.99
202200278	9/30/2022 AMAZON		BMOSEPTEMBER2200025	September 2022 Credit Card Payment AP Invoice.	406.87
	8022	10/7/2022 AMAZON	17NJ-7XQ9-K1CN	Anker Headset - Kuipers	70.53
	8022	10/7/2022 AMAZON	1RCY-GY3Y-L9PF	devices for lending library, cpen, keyboard, ipads, screen protectors, covid tests, and projeters	6,352.14
	8022	10/7/2022 AMAZON	1YWH-RG46-974W	Classroom Supplies	13.44
	8022	10/7/2022 AMAZON	1RWN-NJCV-4NMR	Tourniquets for CJ	178.47
	8022	10/7/2022 AMAZON	13N4-91NL-9KQY	Pants for CJ student.	58
	8060	10/14/2022 AMAZON	1637-J1FJ-DN1G	Rec Supplies	89.67
	8060	10/14/2022 AMAZON	1TWY-7UJJ-9649	Ink Cartridge for Mark Kuipers	39.99
	8060	10/14/2022 AMAZON	13RT-HRLV-13CL	Supplies for 11/4/22 Parent Cafe Crossover Training (Trusted Advisors Grant); supplies for outreach efforts (32p Grant)	65.04
	8060	10/14/2022 AMAZON	1H4Y-TJTD-4R6D	10 Key Calculator	81.19
	8060	10/14/2022 AMAZON	19JXNWWY-1NDV	table top scissors for OT dept. - Laure, Paige, Jaclyn, Monique	158.4
	8060	10/14/2022 AMAZON	16L9-QN7X-4LRY	devices for lending library, cpen, keyboard, ipads, screen protectors, covid tests, and projeters	2,917.98
	8060	10/14/2022 AMAZON	1FC9-7C9T-3N1J	iPad protective case for the library	20.94
	8060	10/14/2022 AMAZON	1G9D-7H9J-69V6	OCCUPATIONAL THERAPY TEACHING SUPPLIES	133.76
	8060	10/14/2022 AMAZON	1FR3-HNJP-1CLP	OT SUPPLIES	29.68
	8099	10/21/2022 AMAZON	1V7M-XV3K-CKX4	Monitor for receptionist	128.73
	8099	10/21/2022 AMAZON	1GWC-JW1K-DC3G	PD Materials (COMMIT funds)	30.94
	8099	10/21/2022 AMAZON	1DWW-VFXC-Q6JH	supplies	48.78
	8131	10/28/2022 AMAZON	1DWW-VFXC-LRMV	Early Lit Supplies	90.44
	8131	10/28/2022 AMAZON	1XXR-GFLD-XYPR	Staff PD Materials	46.7
	8131	10/28/2022 AMAZON	1HTP-1LT4-1XGG	Monitor	129.99
	8131	10/28/2022 AMAZON	1HTP-1LT4-37T7	supplies	43.23
	8131	10/28/2022 AMAZON	14VT-H674-MGWP	Order for craft supplies for a project for students on caseload	54.77
	8131	10/28/2022 AMAZON	11CX-V1CC-7RGD	Criminal Justice supplies.	68.9
	8131	10/28/2022 AMAZON	1XY4-FFDY-FFXN	Criminal Justice supplies and Career Expo supplies	1,333.55
	8131	10/28/2022 AMAZON	1R4M-Y9D6-PPQ6	supplies	102.88
	8131	10/28/2022 AMAZON	1LHM-RF1H-TR49	Flash drive for Seth	14.31
	8131	10/28/2022 AMAZON	1FG9-G6YX-VMMJ	CCRESA Coffee Supplies (not I.S. accts.)	144.87
	8131	10/28/2022 AMAZON	116C-MC1D-4KFH	Storage for Exercise Balls	31.9
	8131	10/28/2022 AMAZON	1YNG-1MQ7-HRND	Books for Clinton Co. ConnectED (use COMMIT funds)	405.19
	8131	10/28/2022 AMAZON	13Y3-6H96-7DMX	Binders for textbooks for Education-Early Childhood	52
202200464	10/31/2022 AMAZON		BMOOCT202200035	October 2022 Credit Card Payment AP Invoice.	656.92
	8160	11/4/2022 AMAZON	193D-X3RN-YV6D	Beanie Hats for CJ	239.76
	8160	11/4/2022 AMAZON	1XFW-FFNK-C6MX	Allied Health supplies- Speakers for classroom	336.98
	8160	11/4/2022 AMAZON	1LFQ-Y4P7-D3NM	Career Expo supplies	76.66
	8160	11/4/2022 AMAZON	1V4Q-PTRN-6G47	supplies	35.86
	8160	11/4/2022 AMAZON	1QLC-PYVF-X9YK	Office supplies for CTE staff.	73.47
	8160	11/4/2022 AMAZON	11ND-VDLT-C1NQ	Allied Health supplies- Shrink Dink Activity	25.98
	8160	11/4/2022 AMAZON	16LF-FFLM-LCM9	supplies	20.94
	8202	11/11/2022 AMAZON	1NQ7-P6WC-V3XM	ACT for Treating Children	39.29
	8202	11/11/2022 AMAZON	1WHD-DKPF-1MGW	Classroom supplies	126.22
	8202	11/11/2022 AMAZON	1DVH-WVDN-19NC	Replacement laptop battery	36.99
	8202	11/11/2022 AMAZON	1D7T-TDW3-DHQQ	Supplies for Career Expo name tags.	210.33
	8202	11/11/2022 AMAZON	1N4R-MDM9-6YDR	Classroom Supplies	57.98
	8202	11/11/2022 AMAZON	1RRD-KTGN-CJ44	Office supplies	29.94

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	
	8202	11/11/2022	AMAZON	1CK7-4F1P-HKQM	Rec Therapy Supplies	45.54
	8202	11/11/2022	AMAZON	1PR1-CNWF-DDPD	Wifi adapters for desktop computers	92.76
	8229	11/18/2022	AMAZON	1F1Q-THFI-F4H9	Supplies for playgroups	313.1
	8264	11/23/2022	AMAZON	1YC1-7CDX-9JR3	Speaker for Jen Branch's laptop	99.98
	8264	11/23/2022	AMAZON	1CFP-QVHJ-H64Q	hand2hand mindful maze boards	19.86
202200561	11/30/2022	AMAZON	BMONOV202200015	November 2022 Credit Card Payment AP Invoice.	626.05	
	8288	12/2/2022	AMAZON	1CFP-QVHJ-HM91	magnatab Free draw	20.97
	8288	12/2/2022	AMAZON	1NRM-LDGW-DDGM	Supplies for Early On Conference Photo Booth	50.91
	8288	12/2/2022	AMAZON	16PK-VQJM-PWV6	Office supplies for CTE	40
	8288	12/2/2022	AMAZON	19JT-6CTW-Q3P9	Wifi adapters	115.96
	8288	12/2/2022	AMAZON	17LC-KFJJ-4YYN	ECSE Classroom Items	66.22
	8288	12/2/2022	AMAZON	149V-NDCG-VVLL	ECSE Classroom Items	117.32
	8330	12/9/2022	AMAZON	1MRL-D4C7-1YVF	REC THERAPY - Glow Day and sound system	209.75
	8330	12/9/2022	AMAZON	11GX-ND3D-PTWH	Postcards for EMC students	14.12
	8330	12/9/2022	AMAZON	199G-J3CH-Y4CM	Career Education Office Supplies	9.39
	8370	12/16/2022	AMAZON	1KFG-7X1M-9P1J	Replacement screws	4.79
	8370	12/16/2022	AMAZON	1PTY-G9L4-11WT	Classroom supplies	10.99
	8370	12/16/2022	AMAZON	1WWF-YJIT-QY4D	ARP/C Book Study supplies	39.02
	8370	12/16/2022	AMAZON	11L1-GM3D-FXTY	classroom supplies	151.27
	8370	12/16/2022	AMAZON	1KRL-WYMW-FFVW	Toner for truancy officer printer	155.27
	8370	12/16/2022	AMAZON	1P14-9TTT-L7N3	supplies	35.18
	8370	12/16/2022	AMAZON	14TH-GX4P-3N1P	supplies	22.63
	8370	12/16/2022	AMAZON	1YMJ-C7NM-JFMG	Wipes for classroom	33.88
	8370	12/16/2022	AMAZON	1NX1-PQRV-47T4	Supplies for Front Window	65.86
	8409	12/22/2022	AMAZON	1XT3-3M9V-WDFQ	PD Materials	54.74
	8409	12/22/2022	AMAZON	14MP-VHNM-DNNL	USB-C Dual-Monitor Docking Stations - Pohl - Kolhoff	143.84
202200684	12/31/2022	AMAZON	BMODEC202200029	December 2022 Credit Card Payment AP Invoice.	470.85	
	8452	1/6/2023	AMAZON	16WH-RMJN-NQKY	EMC Computer Security textbooks	48.35
	8452	1/6/2023	AMAZON	19KL-6TFN-3FDW	Auto supplies- Band saw blades	101.28
	8452	1/6/2023	AMAZON	1FPJ-G316-9PPJ	EMC Computer Security textbooks	96.76
	8452	1/6/2023	AMAZON	1LVK-XMJN-RF66	Speech Materials	26.2
	8484	1/13/2023	AMAZON	1LVK-XMJN-NDJR	Helmets for EMR training for Emergency Services/Fire Science class	62.97
	8484	1/13/2023	AMAZON	1XDK-GY13-7YX4	Stop signs for front desk	31.5
	8484	1/13/2023	AMAZON	1DHM-Q1T7-Y47P	ASD Library Materials	41.88
	8484	1/13/2023	AMAZON	19FK-F36Y-JD6C	Office Supplies	63.06
	8523	1/20/2023	AMAZON	1Y7K-W6LG-W6TC	Hard laminator	194.91
	8523	1/20/2023	AMAZON	19W4-1LYG-MDNC	Allied Health EMC supplies	14.59
	8523	1/20/2023	AMAZON	1VX1-1WMR-FWDF	Auto supplies- Wireless presenter pointer	28.62
	8543	1/27/2023	AMAZON	19FH-6RYD-1GQN	Items needed for the Cafe	133.67
202200793	1/31/2023	AMAZON	BMOJANUARY202300037	January 2022 Credit Card Payment AP Invoice.	70.52	
	8567	2/3/2023	AMAZON	1NQP-KHGY-1YK4	Mouth model and small mirrors	42.88
	8591	2/9/2023	AMAZON	1T6M-9XNR-37KQ	CCRESA Coffee Supplies	99.34
	8591	2/9/2023	AMAZON	1DM9-HCXD-FQHV	CCRESA Coffee Supplies	-64
	8593	2/10/2023	AMAZON	1CIK-WR6D-99C6	Allied Health supplies- Gloves	21.98
	8593	2/10/2023	AMAZON	1MW7-KWL-6Vfy	Supplies for Talking is Teaching toolkits	499
	8593	2/10/2023	AMAZON	1PFV-1WJM-N3Y7	Supplies for Talking is Teaching toolkits	357.45
	8593	2/10/2023	AMAZON	1W61-W6XK-T39K	Supplies for Talking is Teaching toolkits	1,478.30
	8593	2/10/2023	AMAZON	1P63-V9CV-3WDC	AT supplies	507.37
	8593	2/10/2023	AMAZON	1XCK-6MQW-99M4	part to fix keurig machine	16.18
	8593	2/10/2023	AMAZON	1WDN-DR37-1NPF	Supplies for Talking is Teaching toolkits	-4.99
	8628	2/17/2023	AMAZON	1MQV-6F6T-311H	Rec Therapy Supplies - st. Patricks day craft and more	74.94
	8628	2/17/2023	AMAZON	1T9W-XQD3-114L	Auto supplies- Wireless mouse PYOP supplies for activities	150.92
	8628	2/17/2023	AMAZON	1H1Q-D716-11QL	PYOP prizes- Yetis and speakers	141.74
	8628	2/17/2023	AMAZON	1RNX-HPMW-7FHY	Battery for laptop	39.11
	8628	2/17/2023	AMAZON	1N3R-PQMF-V4DL	iPad cases for SpEd	67.98
	8656	2/24/2023	AMAZON	1GQG-RL4Y-1KHC	office desk	224.98
202200887	2/28/2023	AMAZON	BMOFEB202300022	February 2023 Credit Card Payment AP Invoice.	432.45	
	8688	3/3/2023	AMAZON	1VJX-YNLP-GJPG	Construction supplies- Permanent markers	21.98
	8688	3/3/2023	AMAZON	1PIX-KYTT-JXCH	office supplies, file cabinet, coat rack, file organizer	167.62
	8710	3/10/2023	AMAZON	1FHJ-C6KL-7PGH	Welding hoods	2,051.99
	8749	3/17/2023	AMAZON	14K7-Q6FX-3MTC	PYOP supplies- Stamps	18.98
	8749	3/17/2023	AMAZON	1VYT-VV6L-CTD9	Supplies for Parent Cafes (2023 Trusted Advisor)	282.99
	8749	3/17/2023	AMAZON	13C9-LTW1-3YJM	tins	113.88

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8773	3/24/2023	AMAZON	1JLM-W1G1-7FGW	PYOP supplies- Jenga	99.95
8773	3/24/2023	AMAZON	1KRD-FKRD-9DH6	PD Materials (MIPS for CSI)	157.65
8797	3/31/2023	AMAZON	1JM4-DVFN-4WTW	Supplies for Parent Cafes (2023 Trusted Advisor)	8.99
8797	3/31/2023	AMAZON	1JVT-WVTH-394X	tin containers	98.82
8797	3/31/2023	AMAZON	1PJJ-TKNC-1139	office supplies	102.86
8797	3/31/2023	AMAZON	1FXL-XX44-9YF7	supplies	15.97
8797	3/31/2023	AMAZON	1WVD-HH7R-JVX7	I.S. Office Supplies	126.34
202201038	3/31/2023	AMAZON	BMOMAR202300062	March 2023 Credit Card Payment AP Invoice.	237.39
8818	4/7/2023	AMAZON	1VR9-9MHK-NHLC	"Living the Protective Factors: How We Keep Our Children Safe and Families Strong" by Be Strong Families for Maria Cook	18
8851	4/14/2023	AMAZON	1YQK-NL61-1HJP	tins, filters for humifier	101.89
8851	4/14/2023	AMAZON	1KDF-9V14-7XGC	Desk for Allied Health classroom	749.99
8851	4/14/2023	AMAZON	1N4X-GMW6-LMFP	classroom supplies	161.35
8851	4/14/2023	AMAZON	1LFM-RN97-N7FF	classroom supplies	14.42
8851	4/14/2023	AMAZON	1WWMF-MDLQ-1TGG	AT Supplies	77.59
8851	4/14/2023	AMAZON	1RPR-W4NJ-T17L	Supplies	39.98
8851	4/14/2023	AMAZON	17CT-F1W7-CFHC	Supplies	18.99
8882	4/21/2023	AMAZON	1KHK-7TQ9-CDJP	Order of two USB-C Dual-Monitor Docking stations for Terry and Bonnie	196.26
8882	4/21/2023	AMAZON	19J6-K16H-CLRJ	3 additional (5 total) USB-C Dual-Monitor Docking stations	294.39
8882	4/21/2023	AMAZON	1DLK-QTV4-6JGM	Easel for Kari's poster presentation for the MiAIEYC conference.	20.68
8882	4/21/2023	AMAZON	1M3Y-4GGN-13N6	Notary Supplies	44.09
8882	4/21/2023	AMAZON	1T9L-KCV3-6G3K	Mouse for Seth	24.99
8882	4/21/2023	AMAZON	1V4T-YXDQ-LKP3	Toner cartridges for Tina Henning	59.98
202201156	4/30/2023	AMAZON	BMOAPRIL202300078	April 2023 Credit Card Payment AP Invoice.	300.28
8904	5/1/2023	AMAZON	1WC9-D1WF-11F3	Allied Health supplies- Keyboard and mouse	30.7
8904	5/1/2023	AMAZON	1HP4-GYL3-1JMM	USE THIS ONE - I.S. Instructional Supplies (SQL for D. Palmer)	50.54
8904	5/1/2023	AMAZON	149Y-6PWT-JDKT	Wipes for classroom, markers, timer	126.96
8936	5/4/2023	AMAZON	1GMH-474K-36MM	CRTEC 13th year student end of the program gift	439.9
8936	5/4/2023	AMAZON	191W-1P3H-6K3X	CRTEC 13th year student end of the program gift	-87.98
8936	5/4/2023	AMAZON	1V66-LVLG-3TXM	Talking is Teaching supplies	1,943.98
8967	5/12/2023	AMAZON	136V-H36L-LQRV	AT supplies	174.75
8967	5/12/2023	AMAZON	1G7L-YFL7-NF96	OT supplies for fine motor groups	153.75
8967	5/12/2023	AMAZON	197C-MNCW-4Y7L	Supplies	18.73
8967	5/12/2023	AMAZON	1M1K-WV43-3YMV	Supplies	140.1
9001	5/19/2023	AMAZON	11V3-WCRC-GL16	One 25 foot HDMI cable for projector and a three-pack of 10 foot USB A to C cables for the new owl camera	42.96
9001	5/19/2023	AMAZON	1CM6-F497-1MDX	Life skills and problem solving tasks for new student	50.98
9001	5/19/2023	AMAZON	1M9P-TRDJ-3J49	monitor	115.59
9001	5/19/2023	AMAZON	14NG-C4R1-1YWG	Items needed for student independence Items needed to support Flour Box Bakery	111.32
9001	5/19/2023	AMAZON	1NLL-D1RR-3W3T	Supplies- wireless keyboard and mouse	29.98
9001	5/19/2023	AMAZON	1PFD-KYJK-3MRR	CRTEC 13th year students	73.98
9001	5/19/2023	AMAZON	16KC-NQKQ-7MXL	Ice maker- Business Mgmt supplies	639.62
9043	5/26/2023	AMAZON	16H7-91Q4-KPTM	ASD Building Coaching Supplies- START GRANT	467.36
9043	5/26/2023	AMAZON	1NK9-TTPD-16DF	ASD Building Coaching Supplies- START GRANT	561.89
9043	5/26/2023	AMAZON	19XL-V6F6-J4RM	Rec Therapy/APE - field day supplies, etc	178.92
9043	5/26/2023	AMAZON	1Q7F-GDYL-FM1V	ASD Supplies	366.33
202201209	5/31/2023	AMAZON	BMOMAY202300011	May 2023 Credit Card Payment AP Invoice.	254.07
9093	6/9/2023	AMAZON	1R91-69JT-64RT	ASD supplies	157.35
9093	6/9/2023	AMAZON	1K6F-3QKQ-3YRM	Parts	126.58
9093	6/9/2023	AMAZON	116R-FFRL-3G69	Power adapters and ethernet plugs	191.76
9093	6/9/2023	AMAZON	1YKP-6QHC-CLVL	Two docking stations and three USB hubs for office staff	210.63
9121	6/16/2023	AMAZON	1XGL-997R-3D1Q	ASD Supplies	43.19
9121	6/16/2023	AMAZON	1L9V-R1GM-1GDD	ASD Supplies	-14.4
9121	6/16/2023	AMAZON	166F-19J1-K133	Portable monitors (15) for CCRESA-OIP Staff. Gary will submit a journal entry to allocate funds to appropriate accounts.	3,149.85
9121	6/16/2023	AMAZON	1MDY-133J-KN4J	Laptop sleeves/cases for Terry K, Bonnie S, Andrea P, and Alexa S. for transporting laptops to and from work safely.	70.35
9121	6/16/2023	AMAZON	1TQL-QQ9F-3HG3	beans, cups, plastic container for FoM Course Institute	63.85
9001	6/23/2023	AMAZON	11V3-WCRC-GL16	One 25 foot HDMI cable for projector and a three-pack of 10 foot USB A to C cables for the new owl camera	-42.96
9001	6/23/2023	AMAZON	14NG-C4R1-1YWG	Items needed for student independence Items needed to support Flour Box Bakery	-111.32
9001	6/23/2023	AMAZON	16KC-NQKQ-7MXL	Ice maker- Business Mgmt supplies	-639.62
9001	6/23/2023	AMAZON	1CM6-F497-1MDX	Life skills and problem solving tasks for new student	-50.98

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9001	6/23/2023	AMAZON	1M9P-TRDJ-3J49	monitor	-115.59
9001	6/23/2023	AMAZON	1NLL-D1RR-3W3T	Supplies- wireless keyboard and mouse	-29.98
9001	6/23/2023	AMAZON	1PFD-KYJK-3MRR	CRTEC 13th year students	-73.98
9144	6/23/2023	AMAZON	1WDW-HHTQ-FPKQ	yarn, foam boards, stickers, mirrors for symposium, screen for office	458.72
9144	6/23/2023	AMAZON	1LWW-XRPN-3GKP	Weighted vest	75.28
9144	6/23/2023	AMAZON	17NJ-N7L9-3PKK	New hard drive for Dan Mullett	125.98
9144	6/23/2023	AMAZON	1HRX-HNJK-DTDD	PD Materials	21.74
9144	6/23/2023	AMAZON	1VG7-WGYK-DXXC	PD Materials	34.77
9144	6/23/2023	AMAZON	16HR-T7QJ-4G9N	Webcam covers	13.98
9144	6/23/2023	AMAZON	17RY-YD1R-KTN9	Resouce Text to support GSM	67.75
9144	6/23/2023	AMAZON	14TH-KL GK-FLH1	supplies	178.45
9187	6/23/2023	AMAZON	11V3-WCRC-GL16	One 25 foot HDMI cable for projector and a three-pack of 10 foot USB A to C cables for the new owl camera	42.96
9187	6/23/2023	AMAZON	14NG-C4R1-1YWG	Items needed for student independence Items needed to support Flour Box Bakery	111.32
9187	6/23/2023	AMAZON	16KC-NQ GK-7MXL	Ice maker- Business Mgmt supplies	639.62
9187	6/23/2023	AMAZON	1CM6-F497-1MDX	Life skills and problem solving tasks for new student	50.98
9187	6/23/2023	AMAZON	1M9P-TRDJ-3J49	monitor	115.59
9187	6/23/2023	AMAZON	1NLL-D1RR-3W3T	Supplies- wireless keyboard and mouse	29.98
9187	6/23/2023	AMAZON	1PFD-KYJK-3MRR	CRTEC 13th year students	73.98
9189	6/30/2023	AMAZON	1KT4-DXWN-3QRL	Planner, accordian files, supplies	113.7
9189	6/30/2023	AMAZON	1JDL-7F17-4RQ9	Portable monitors- we were one short on the original order	220.77
202201315	6/30/2023	AMAZON	BMOJUNE202300020	June 2023 Credit Card Payment AP Invoice.	619.86
202200282	9/30/2022	AMBUTECH	BMOSEPTEMBER2200029	September 2022 Credit Card Payment AP Invoice.	66.79
202200061	7/31/2022	AMERICAN AIRLINES (PCARD)	BMOJULY202200006	July 2022 Credit Card Payment AP Invoice.	559.2
202200572	11/30/2022	AMERICAN AIRLINES (PCARD)	BMONOV202200026	November 2022 Credit Card Payment AP Invoice.	657.2
202201367	6/30/2023	AMERICAN HEART ASSOCIATION	BMOJUNE202300072	June 2023 Credit Card Payment AP Invoice.	81.5
7741	8/5/2022	AMERICAN OFFICE SOLUTIONS	IN308691	JULY COPIERS	1,245.96
7896	9/9/2022	AMERICAN OFFICE SOLUTIONS	IN311777	AUGUST COPIERS	2,169.06
8023	10/7/2022	AMERICAN OFFICE SOLUTIONS	IN315431	SEPTEMBER COPIERS	2,001.01
8161	11/4/2022	AMERICAN OFFICE SOLUTIONS	IN318654	OCTOBER COPIERS	2,209.28
8331	12/9/2022	AMERICAN OFFICE SOLUTIONS	IN321585	NOVEMBER COPIERS	2,254.33
8485	1/13/2023	AMERICAN OFFICE SOLUTIONS	IN324613	DECEMBER COPIERS	1,664.41
8594	2/10/2023	AMERICAN OFFICE SOLUTIONS	IN327989	JANUARY COPIERS	1,831.77
8689	3/3/2023	AMERICAN OFFICE SOLUTIONS	IN330713	FEBRUARY COPIERS	1,809.29
8819	4/7/2023	AMERICAN OFFICE SOLUTIONS	IN334186	MARCH COPIERS	2,073.89
8937	5/4/2023	AMERICAN OFFICE SOLUTIONS	IN336798	APRIL COPIERS	1,911.46
8968	5/12/2023	AMERICAN OFFICE SOLUTIONS	IN337258	STAPLES	62
9094	6/9/2023	AMERICAN OFFICE SOLUTIONS	IN340019	MAY COPIERS	1,966.64
202200281	9/30/2022	AMERICAN SPEECH-LANGUAGE-HEARING ASSN	BMOSEPTEMBER2200028	September 2022 Credit Card Payment AP Invoice.	349
202200683	12/31/2022	AMERICAN SPEECH-LANGUAGE-HEARING ASSN	BMODOC202200028	December 2022 Credit Card Payment AP Invoice.	253
202200758	1/31/2023	AMERICAN SPEECH-LANGUAGE-HEARING ASSN	BMOJANUARY202300002	January 2022 Credit Card Payment AP Invoice.	253
202201004	3/31/2023	AMERICAS BEST VALUE INN	BMOMAR202300028	March 2023 Credit Card Payment AP Invoice.	198
202200167	8/31/2022	AMTRAK - PCARD	BMOAUGUST202200003	August Credit Card Payment AP Invoice.	60
202200263	9/30/2022	AMTRAK - PCARD	BMOSEPTEMBER2200010	September 2022 Credit Card Payment AP Invoice.	176
202200589	11/30/2022	AMWAY GRAND PLAZA HOTEL (PCARD)	BMONOV202200043	November 2022 Credit Card Payment AP Invoice.	693.24
202200920	2/28/2023	AMWAY GRAND PLAZA HOTEL (PCARD)	BMOFEB202300055	February 2023 Credit Card Payment AP Invoice.	311.74
202200981	3/31/2023	AMWAY GRAND PLAZA HOTEL (PCARD)	BMOMAR202300005	March 2023 Credit Card Payment AP Invoice.	2,536.05
202201101	4/30/2023	AMWAY GRAND PLAZA HOTEL (PCARD)	BMOAPRIL202300023	April 2023 Credit Card Payment AP Invoice.	1,304.65
202201260	5/31/2023	AMWAY GRAND PLAZA HOTEL (PCARD)	BMOMAY202300062	May 2023 Credit Card Payment AP Invoice.	412.44
9190	6/30/2023	ANDY T'S FARM MARKET	626238000	FORKLIFT TO UNLOAD PLAYGROUND EQUIPMENT	80
202201357	6/30/2023	ANYLEADS	BMOJUNE202300062	June 2023 Credit Card Payment AP Invoice.	-
202200063	7/31/2022	AOTA	BMOJULY202200008	July 2022 Credit Card Payment AP Invoice.	575
202201226	5/31/2023	AOTA	BMOMAY202300028	May 2023 Credit Card Payment AP Invoice.	350
202200209	8/31/2022	APPLE	BMOAUGUST202200045	August Credit Card Payment AP Invoice.	2,940.00
202200302	9/30/2022	APPLE	BMOSEPTEMBER2200049	September 2022 Credit Card Payment AP Invoice.	2,940.00
202200932	2/28/2023	APPLE	BMOFEB202300067	February 2023 Credit Card Payment AP Invoice.	838
8905	5/1/2023	APPLE	AL20333083	iPad for Scott K.	294
202200239	8/31/2022	APPLEBEE'S	BMOAUGUST202200075	August Credit Card Payment AP Invoice.	18
202200913	2/28/2023	APPLEBEE'S	BMOFEB202300048	February 2023 Credit Card Payment AP Invoice.	12.71
202200298	9/30/2022	APPLIED IMAGING	BMOSEPTEMBER2200045	September 2022 Credit Card Payment AP Invoice.	21,932.29
8332	12/9/2022	APPLIED INNOVATION	20960	copy/printing December '22	104
8453	1/6/2023	APPLIED INNOVATION	2113997	copy/print costs	110.95
8595	2/10/2023	APPLIED INNOVATION	2136465	copy/print costs	104.85

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8690	3/3/2023	APPLIED INNOVATION	2158888	copy/print costs	304.73
8820	4/7/2023	APPLIED INNOVATION	2182442	copy/print costs	428.24
8938	5/4/2023	APPLIED INNOVATION	2204185	copy/printing	196.18
9095	6/9/2023	APPLIED INNOVATION	2225750	copy/printing	340.53
202200288	9/30/2022	APPLYEBP	BMOSEPTEMBER2200035	September 2022 Credit Card Payment AP Invoice.	249
202200260	9/30/2022	APTA	BMOSEPTEMBER2200007	September 2022 Credit Card Payment AP Invoice.	215
222300062	8/5/2022	AQUA SYSTEMS	102830822	SALT - ED CENTER	103.14
222300105	8/26/2022	AQUA SYSTEMS	119354365	SALT - ED CENTER	78.68
222300165	9/23/2022	AQUA SYSTEMS	120036613	SALT - ED CENTER	90.91
222300405	12/16/2022	AQUA SYSTEMS	140939641	SALT - ED CENTER	54.22
222300479	1/13/2023	AQUA SYSTEMS	151375101	SALT - ED CENTER	54.22
222300575	2/17/2023	AQUA SYSTEMS	156849174	SALT - ED CENTER	78.68
222300742	4/14/2023	AQUA SYSTEMS	165956734	SALT - ED CENTER	152.06
222300786	5/4/2023	AQUA SYSTEMS	170767510	SALT - ED CENTER	92.3
222300885	6/2/2023	AQUA SYSTEMS	171508583	SALT - ED CENTER	63.3
222300983	6/30/2023	AQUA SYSTEMS	172589039	SALT - ED CENTER	150.3
7713	7/29/2022	ARMBRUSTMACHER, KENNETH	44763	JULY BOARD MEETING	46.88
7768	8/12/2022	ARMBRUSTMACHER, KENNETH	44781	AUGUST BOARD MEETING	46.88
7918	9/16/2022	ARMBRUSTMACHER, KENNETH	44816	SEPTEMBER BOARD MEETING	46.88
8024	10/7/2022	ARMBRUSTMACHER, KENNETH	44837	OCTOBER BOARD MEETING	46.88
8162	11/4/2022	ARMBRUSTMACHER, KENNETH	44861	OCTOBER SPECIAL BOARD MEETING	46.88
8203	11/11/2022	ARMBRUSTMACHER, KENNETH	44872	NOVEMBER BOARD MEETING	46.88
8289	12/2/2022	ARMBRUSTMACHER, KENNETH	44893	SPECIAL BOARD MEETING - SUPERINTENDENT SEARCH 11/28/2022	46.88
8333	12/9/2022	ARMBRUSTMACHER, KENNETH	44900	DECEMBER BOARD MEETING	46.88
8333	12/9/2022	ARMBRUSTMACHER, KENNETH	44901	DECEMBER SUPERINTENDENT INTERVIEWS DAY 1	46.88
8371	12/16/2022	ARMBRUSTMACHER, KENNETH	44902	DECEMBER SUPERINTENDENT INTERVIEWS DAY 2	46.88
8371	12/16/2022	ARMBRUSTMACHER, KENNETH	44909	DECEMBER SUPERINTENDENT FINAL INTERVIEW	46.88
8750	3/17/2023	ARTICULATE GLOBAL	IN-1493775	1-year subscription to Articulate 360 for three user seats	2,097.00
202200590	11/30/2022	ASE ENTRY-LEVEL CERTIFICATION	BMONOV202200044	November 2022 Credit Card Payment AP Invoice.	3,922.00
222300971	6/23/2023	AUSTIN, LAUREN	6212327191	ALT SHIFT SYSTEMS SYMPOSIUM CONFERENCE REIMBURSEMENT	271.91
202200097	7/31/2022	AVETECH SOFTWARE INC	BMOJULY202200042	July 2022 Credit Card Payment AP Invoice.	199.95
202200227	8/31/2022	AWESOME SCREENSHOT	BMOAUGUST202200063	August Credit Card Payment AP Invoice.	60
202200096	7/31/2022	B & H FOTO AND ELECTRONICS CORP	BMOJULY202200041	July 2022 Credit Card Payment AP Invoice.	105.94
202200233	8/31/2022	B & H FOTO AND ELECTRONICS CORP	BMOAUGUST202200069	August Credit Card Payment AP Invoice.	333.48
202200345	9/30/2022	B & H FOTO AND ELECTRONICS CORP	BMOSEPTEMBER2200092	September 2022 Credit Card Payment AP Invoice.	1,258.16
202200500	10/31/2022	B & H FOTO AND ELECTRONICS CORP	BMOOCT202200071	October 2022 Credit Card Payment AP Invoice.	458.28
202200607	11/30/2022	B & H FOTO AND ELECTRONICS CORP	BMONOV202200061	November 2022 Credit Card Payment AP Invoice.	389.32
202200715	12/31/2022	B & H FOTO AND ELECTRONICS CORP	BMODEC202200060	December 2022 Credit Card Payment AP Invoice.	965.24
202200814	1/31/2023	B & H FOTO AND ELECTRONICS CORP	BMOJANUARY202300058	January 2022 Credit Card Payment AP Invoice.	111.86
202201149	4/30/2023	B & H FOTO AND ELECTRONICS CORP	BMOAPRIL202300071	April 2023 Credit Card Payment AP Invoice.	1,135.00
202201241	5/31/2023	B & H FOTO AND ELECTRONICS CORP	BMOMAY202300043	May 2023 Credit Card Payment AP Invoice.	1,141.22
202201365	6/30/2023	B & H FOTO AND ELECTRONICS CORP	BMOJUNE202300070	June 2023 Credit Card Payment AP Invoice.	1,401.53
8711	3/10/2023	BAAD, AMY	3062317349	MCEC travel	173.49
202200702	12/31/2022	BAKERS GAS	BMODEC202200047	December 2022 Credit Card Payment AP Invoice.	59.19
202200220	8/31/2022	BARNES & NOBLE	BMOAUGUST202200056	August Credit Card Payment AP Invoice.	1,501.90
202200328	9/30/2022	BARNES & NOBLE	BMOSEPTEMBER2200075	September 2022 Credit Card Payment AP Invoice.	166.62
8230	11/18/2022	BARNES & NOBLE	102651	Textbooks for Pepper Near's Education-Early Childhood class.	2,860.00
202200586	11/30/2022	BARNES & NOBLE	BMONOV202200040	November 2022 Credit Card Payment AP Invoice.	1,354.36
202200699	12/31/2022	BARNES & NOBLE	BMODEC202200044	December 2022 Credit Card Payment AP Invoice.	-76.66
8544	1/27/2023	BARNES & NOBLE	985532	Textbooks- Sports Med, Criminal Justice, Education-Early Childhood	1,622.79
202200804	1/31/2023	BARNES & NOBLE	BMOJANUARY202300048	January 2022 Credit Card Payment AP Invoice.	465.46
202200922	2/28/2023	BARNES & NOBLE	BMOFEB202300057	February 2023 Credit Card Payment AP Invoice.	-26.35
222300063	8/5/2022	BARRY, CHERYL	ERIN20220804A	7/27/2022 supplies, cell phone	283.75
222300116	9/2/2022	BARRY, CHERYL	ERIN20220901A	8/1/2022-8/31/2022 cell phone reimbursement	35
222300186	10/7/2022	BARRY, CHERYL	ERIN20221006A	9/1/2022-9/30/2022 Cell phone reimbursement, Books, Comprehensive Literacy for All for Level 2 Literacy Trainings, projector bags	778.13
222300260	10/28/2022	BARRY, CHERYL	ERIN20221027A	10/1/2022-10/31/2022 cell phone	35
222300377	12/9/2022	BARRY, CHERYL	ERIN20221208A	11/1/2022-11/30/2022 cell phone reimbursement, supplies	53.95
222300446	1/6/2023	BARRY, CHERYL	ERIN20230105A	12/1/2022-12/31/2022 cell phone reimbursement	35
222300522	2/3/2023	BARRY, CHERYL	ERIN20230202A	1/1/2023-1/31/2023 Jan '23 cell phone, supplies	59.49
222300608	3/3/2023	BARRY, CHERYL	ERIN20230302A	2/1/2023-2/28/2023 cell phone reimbursement, supplies	46.99
222300699	4/7/2023	BARRY, CHERYL	ERIN20230406A	3/1/2023-3/31/2023 Cell phone reimbursement, mileage, meals, supplies for CCISD SDD meetings	998.29
222300787	5/4/2023	BARRY, CHERYL	ERIN20230504A	4/1/2023-4/30/2023 cell phone, supplies, and travel to CCISD for SDD meetings April 11-15, 2023	844.11

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
222300906	6/9/2023	BARRY, CHERYL	ERIN20230608A	5/1/2023-5/30/2023 cell phone reimbursement, travel for CCISD SDD support	764.15
222300131	9/9/2022	BASHORE, MICHELLE	ERIN20220908A	8/1/2022-8/31/2022 August 2022 Travel Expense	231.89
222300240	10/21/2022	BASHORE, MICHELLE	44851	Conference Mileage	106.25
222300240	10/21/2022	BASHORE, MICHELLE	ERIN20221020A	9/1/2022-9/30/2022 September 2022 Mileage	310.66
222300274	11/4/2022	BASHORE, MICHELLE	ERIN20221103A	10/3/2022-10/31/2022 October 2022 Mileage	261.91
222300378	12/9/2022	BASHORE, MICHELLE	ERIN20221208A	11/1/2022-11/30/2022 November 2022 Mileage	227.54
222300502	1/27/2023	BASHORE, MICHELLE	ERIN20230126A	12/1/2022-12/30/2022 December 2022 Mileage	194.41
222300931	6/16/2023	BASHORE, MICHELLE	ERIN20230615A	1/2/2023-1/31/2023 Jan. 2023 Mileage	179.49
222300931	6/16/2023	BASHORE, MICHELLE	ERIN20230615B	2/1/2023-2/28/2023 February 2023 Mileage	422.51
222300931	6/16/2023	BASHORE, MICHELLE	ERIN20230615C	3/1/2023-3/31/2023 March 2023 Mileage	258.1
222300931	6/16/2023	BASHORE, MICHELLE	ERIN20230615D	4/3/2023-4/28/2023 April 2023 Mileage	255.48
222300931	6/16/2023	BASHORE, MICHELLE	ERIN20230615E	5/1/2023-5/31/2023 May 2023 Mileage	338.01
222300931	6/16/2023	BASHORE, MICHELLE	ERIN20230615F	6/1/2023-6/14/2023 June Mileage	50.44
202200033	7/1/2022	BASIC BENEFITS LLC	BASIC070122	BASIC FUNDING 07-01-2022	117.4
202200034	7/6/2022	BASIC BENEFITS LLC	BASIC070622	BASIC FUNDING 07-06-2022	24.52
202200035	7/8/2022	BASIC BENEFITS LLC	BASIC070822	BASIC FUNDING 07-08-2022	61.55
202200036	7/11/2022	BASIC BENEFITS LLC	BASIC071122	BASIC FUNDING 07-11-2022	1,344.78
202200037	7/12/2022	BASIC BENEFITS LLC	BASIC071222	BASIC FUNDING 07-12-2022	95.08
202200038	7/15/2022	BASIC BENEFITS LLC	BASIC071522	BASIC FUNDING 07-15-2022	40
202200039	7/18/2022	BASIC BENEFITS LLC	BASIC071822	BASIC FUNDING 07-18-2022	370
202200040	7/22/2022	BASIC BENEFITS LLC	BASIC072222	BASIC FUNDING 07-22-2022	60
202200041	7/25/2022	BASIC BENEFITS LLC	BASIC072522	BASIC FUNDING 07-25-2022	104.16
202200042	7/26/2022	BASIC BENEFITS LLC	BASIC072622	BASIC FUNDING 07-26-2022	225
202200043	7/29/2022	BASIC BENEFITS LLC	BASIC072922	BASIC FUNDING 07-29-2022	20
202200093	7/31/2022	BASIC BENEFITS LLC	BMOJULY202200038	July 2022 Credit Card Payment AP Invoice.	79.05
202200148	8/1/2022	BASIC BENEFITS LLC	BASIC080122	BASIC FUNDING 08-01-2022	224.33
202200149	8/2/2022	BASIC BENEFITS LLC	BASIC080222	BASIC FUNDING 08-02-2022	161.22
202200150	8/5/2022	BASIC BENEFITS LLC	BASIC080522	BASIC FUNDING 08-05-2022	51.59
202200151	8/8/2022	BASIC BENEFITS LLC	BASIC080822	BASIC FUNDING 08-08-2022	60
202200152	8/9/2022	BASIC BENEFITS LLC	BASIC080922	BASIC FUNDING 08-09-2022	263.89
202200153	8/12/2022	BASIC BENEFITS LLC	BASIC081222	BASIC FUNDING 08-12-2022	20
202200154	8/16/2022	BASIC BENEFITS LLC	BASIC081622	BASIC FUNDING 08-16-2022	20
202200155	8/16/2022	BASIC BENEFITS LLC	BASIC081622A	BASIC FUNDING 08-16-2022	190.77
202200156	8/19/2022	BASIC BENEFITS LLC	BASIC081922	BASIC FUNDING 08-19-2022	423.51
202200157	8/23/2022	BASIC BENEFITS LLC	BASIC082322	BASIC FUNDING 08-23-2022	207.76
202200158	8/25/2022	BASIC BENEFITS LLC	BASIC082522	BASIC FUNDING 08-25-2022	128.6
202200159	8/26/2022	BASIC BENEFITS LLC	BASIC082622	BASIC FUNDING 08-26-2022	346.41
202200160	8/30/2022	BASIC BENEFITS LLC	BASIC083022	BASIC FUNDING 08-30-2022	90
202200161	8/31/2022	BASIC BENEFITS LLC	BASIC083122	BASIC FUNDING 08-31-2022	15.11
202200231	8/31/2022	BASIC BENEFITS LLC	BMOAUGUST202200067	August Credit Card Payment AP Invoice.	158.1
202200341	9/30/2022	BASIC BENEFITS LLC	BMOSEPTEMBER2200088	September 2022 Credit Card Payment AP Invoice.	79.05
202200354	9/2/2022	BASIC BENEFITS LLC	BASIC090222	BASIC FUNDING 09-02-2022	66.89
202200355	9/7/2022	BASIC BENEFITS LLC	BASIC090722	BASIC FUNDING 09-07-2022	91.33
202200356	9/9/2022	BASIC BENEFITS LLC	BASIC090922	BASIC FUNDING 09-09-2022	164.16
202200357	9/12/2022	BASIC BENEFITS LLC	BASIC091222	BASIC FUNDING 09-12-2022	20
202200358	9/13/2022	BASIC BENEFITS LLC	BASIC091322	BASIC FUNDING 09-13-2022	214.54
202200359	9/14/2022	BASIC BENEFITS LLC	BASIC091422	BASIC FUNDING 09-14-2022	23.45
202200360	9/15/2022	BASIC BENEFITS LLC	BASIC091522	BASIC FUNDING 09-15-2022	185
202200361	9/16/2022	BASIC BENEFITS LLC	BASIC091622	BASIC FUNDING 09-16-2022	620
202200362	9/19/2022	BASIC BENEFITS LLC	BASIC091922	BASIC FUNDING 09-19-2022	63.27
202200374	9/26/2022	BASIC BENEFITS LLC	BASIC092622	BASIC FUNDING 09-26-2022	104.16
202200375	9/27/2022	BASIC BENEFITS LLC	BASIC092722	BASIC FUNDING 09-27-2022	60
202200376	9/28/2022	BASIC BENEFITS LLC	BASIC092822	BASIC FUNDING 09-28-2022	614.24
202200377	9/29/2022	BASIC BENEFITS LLC	BASIC092922	BASIC FUNDING 09-29-2022	150
202200378	9/30/2022	BASIC BENEFITS LLC	BASIC093022	BASIC FUNDING 09-30-2022	67.43
202200402	10/4/2022	BASIC BENEFITS LLC	BASIC100422	BASIC FUNDING 10-04-2022	92.9
202200403	10/6/2022	BASIC BENEFITS LLC	BASIC100622	BASIC FUNDING 10-06-2022	361.34
202200404	10/12/2022	BASIC BENEFITS LLC	BASIC101222	BASIC FUNDING 10-12-2022	184.16
202200405	10/12/2022	BASIC BENEFITS LLC	BASIC101222A	BASIC FUNDING 10-12-2022	753.27
202200406	10/13/2022	BASIC BENEFITS LLC	BASIC101322	BASIC FUNDING 10-13-2022	4.96
202200407	10/14/2022	BASIC BENEFITS LLC	BASIC101422	BASIC FUNDING 10-14-2022	15.4
202200408	10/17/2022	BASIC BENEFITS LLC	BASIC101722	BASIC FUNDING 10-17-2022	20
202200409	10/18/2022	BASIC BENEFITS LLC	BASIC101822	BASIC FUNDING 10-18-2022	26.84

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200410	10/21/2022	BASIC BENEFITS LLC	BASIC102122	BASIC FUNDING 10-21-2022	4.63
202200411	10/21/2022	BASIC BENEFITS LLC	BASIC102122A	BASIC FUNDING 10-21-2022	3,805.89
202200412	10/25/2022	BASIC BENEFITS LLC	BASIC102522	BASIC FUNDING 10-25-2022	1,687.52
202200413	10/26/2022	BASIC BENEFITS LLC	BASIC102622	BASIC FUNDING 10-26-2022	48.47
202200414	10/27/2022	BASIC BENEFITS LLC	BASIC102722	BASIC FUNDING 10-27-2022	228.33
202200415	10/28/2022	BASIC BENEFITS LLC	BASIC102822	BASIC FUNDING 10-28-2022	735.99
202200416	10/31/2022	BASIC BENEFITS LLC	BASIC103122	BASIC FUNDING 10-31-2022	20
202200498	10/31/2022	BASIC BENEFITS LLC	BMOOCT202200069	October 2022 Credit Card Payment AP Invoice.	74.4
202200531	11/1/2022	BASIC BENEFITS LLC	BASIC110122	BASIC FUNDING 11-01-2022	60.44
202200532	11/7/2022	BASIC BENEFITS LLC	BASIC110722	BASIC FUNDING 11-07-2022	1,150.00
202200533	11/8/2022	BASIC BENEFITS LLC	BASIC110822	BASIC FUNDING 11-08-2022	34.59
202200534	11/9/2022	BASIC BENEFITS LLC	BASIC110922	BASIC FUNDING 11-09-2022	20
202200535	11/10/2022	BASIC BENEFITS LLC	BASIC111022	BASIC FUNDING 11-10-2022	232.86
202200536	11/15/2022	BASIC BENEFITS LLC	BASIC111522	BASIC FUNDING 11-15-2022	208.33
202200537	11/15/2022	BASIC BENEFITS LLC	BASIC111522A	BASIC FUNDING 11-15-2022	61.19
202200538	11/18/2022	BASIC BENEFITS LLC	BASIC111822	BASIC FUNDING 11-18-2022	40
202200539	11/21/2022	BASIC BENEFITS LLC	BASIC112122	BASIC FUNDING 11-21-2022	14.59
202200540	11/22/2022	BASIC BENEFITS LLC	BASIC112222	BASIC FUNDING 11-22-2022	24.43
202200541	11/23/2022	BASIC BENEFITS LLC	BASIC112322	BASIC FUNDING 11-23-2022	217.73
202200542	11/25/2022	BASIC BENEFITS LLC	BASIC112522	BASIC FUNDING 11-25-2022	771.16
202200543	11/28/2022	BASIC BENEFITS LLC	BASIC112822	BASIC FUNDING 11-28-2022	1,424.59
202200544	11/29/2022	BASIC BENEFITS LLC	BASIC112922	BASIC FUNDING 11-29-2022	318.07
202200603	11/30/2022	BASIC BENEFITS LLC	BMONOV202200057	November 2022 Credit Card Payment AP Invoice.	74.4
202200632	12/6/2022	BASIC BENEFITS LLC	BASIC120622	BASIC FUNDING 12-06-2022	68.57
202200633	12/7/2022	BASIC BENEFITS LLC	BASIC120722	BASIC FUNDING 12-07-2022	51.87
202200634	12/8/2022	BASIC BENEFITS LLC	BASIC120822	BASIC FUNDING 12-08-2022	16.09
202200635	12/9/2022	BASIC BENEFITS LLC	BASIC120922	BASIC FUNDING 12-09-2022	104.16
202200636	12/13/2022	BASIC BENEFITS LLC	BASIC121322	BASIC FUNDING 12-13-2022	44.77
202200637	12/15/2022	BASIC BENEFITS LLC	BASIC121522	BASIC FUNDING 12-15-2022	73.32
202200638	12/16/2022	BASIC BENEFITS LLC	BASIC121622	BASIC FUNDING 12-16-2022	657.01
202200639	12/20/2022	BASIC BENEFITS LLC	BASIC122022	BASIC FUNDING 12-20-2022	14.38
202200640	12/23/2022	BASIC BENEFITS LLC	BASIC122322	BASIC FUNDING 12-23-2022	104.32
202200641	12/28/2022	BASIC BENEFITS LLC	BASIC122822	BASIC FUNDING 12-28-2022	736.66
202200642	12/28/2022	BASIC BENEFITS LLC	BASIC122822A	BASIC FUNDING 12-28-2022	628.77
202200643	12/29/2022	BASIC BENEFITS LLC	BASIC122922	BASIC FUNDING 12-29-2022	0.01
202200711	12/31/2022	BASIC BENEFITS LLC	BMODEC202200056	December 2022 Credit Card Payment AP Invoice.	74.4
202200743	1/4/2023	BASIC BENEFITS LLC	BASIC010423	BASIC FUNDING 01-04-2023	669.48
202200744	1/6/2023	BASIC BENEFITS LLC	BASIC010623	BASIC FUNDING 01-06-2023	510
202200745	1/6/2023	BASIC BENEFITS LLC	BASIC010623A	BASIC FUNDING 01-06-2023	10.59
202200746	1/10/2023	BASIC BENEFITS LLC	BASIC011023	BASIC FUNDING 01-10-2023	54.59
202200747	1/17/2023	BASIC BENEFITS LLC	BASIC011723	BASIC FUNDING 01-17-2023	20
202200748	1/18/2023	BASIC BENEFITS LLC	BASIC011823	BASIC FUNDING 01-18-2023	130.05
202200749	1/18/2023	BASIC BENEFITS LLC	BASIC011823A	BASIC FUNDING 01-18-2023	546.2
202200750	1/23/2023	BASIC BENEFITS LLC	BASIC012323	BASIC FUNDING 01-23-2023	44.47
202200751	1/23/2023	BASIC BENEFITS LLC	BASIC012323A	BASIC FUNDING 01-23-2023	30
202200752	1/25/2023	BASIC BENEFITS LLC	BASIC012523	BASIC FUNDING 01-25-2023	92
202200753	1/27/2023	BASIC BENEFITS LLC	BASIC012723	BASIC FUNDING 01-27-2023	1,220.00
202200754	1/30/2023	BASIC BENEFITS LLC	BASIC013023	BASIC FUNDING 01-30-2023	20
202200755	1/31/2023	BASIC BENEFITS LLC	BASIC013123	BASIC FUNDING 01-31-2023	138.55
202200809	1/31/2023	BASIC BENEFITS LLC	BMOJANUARY202300053	January 2022 Credit Card Payment AP Invoice.	325.13
202200848	2/2/2023	BASIC BENEFITS LLC	BASIC020223	BASIC FUNDING 02-02-2023	64.72
202200849	2/6/2023	BASIC BENEFITS LLC	BASIC020623	BASIC FUNDING 02-06-2023	40.02
202200850	2/7/2023	BASIC BENEFITS LLC	BASIC020723	BASIC FUNDING 02-07-2023	20
202200851	2/9/2023	BASIC BENEFITS LLC	BASIC020923	BASIC FUNDING 02-09-2023	741
202200852	2/10/2023	BASIC BENEFITS LLC	BASIC021023	BASIC FUNDING 02-10-2023	90
202200853	2/14/2023	BASIC BENEFITS LLC	BASIC021423	BASIC FUNDING 02-14-2023	181.6
202200854	2/14/2023	BASIC BENEFITS LLC	BASIC021423A	BASIC FUNDING 02-14-2023	80
202200855	2/16/2023	BASIC BENEFITS LLC	BASIC021623	BASIC FUNDING 02-16-2023	104.39
202200856	2/17/2023	BASIC BENEFITS LLC	BASIC021723	BASIC FUNDING 02-17-2023	291.67
202200857	2/22/2023	BASIC BENEFITS LLC	BASIC022223	BASIC FUNDING 02-22-2023	311.16
202200858	2/22/2023	BASIC BENEFITS LLC	BASIC022223A	BASIC FUNDING 02-22-2023	71.35
202200859	2/23/2023	BASIC BENEFITS LLC	BASIC022323	BASIC FUNDING 02-23-2023	17.34
202200860	2/24/2023	BASIC BENEFITS LLC	BASIC022423	BASIC FUNDING 02-24-2023	9.53

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200861	2/27/2023	BASIC BENEFITS LLC	BASIC022723	BASIC FUNDING 02-27-2023	14.59
202200862	2/28/2023	BASIC BENEFITS LLC	BASIC022823	BASIC FUNDING 02-28-2023	5,250.64
202200927	2/28/2023	BASIC BENEFITS LLC	BMOFEB202300062	February 2023 Credit Card Payment AP Invoice.	84.49
202200951	3/3/2023	BASIC BENEFITS LLC	BASIC030323	BASIC FUNDING 03-03-2023	63.76
202200952	3/6/2023	BASIC BENEFITS LLC	BASIC030623	BASIC FUNDING 03-06-2023	40
202200953	3/7/2023	BASIC BENEFITS LLC	BASIC030723	BASIC FUNDING 03-07-2023	66.6
202200954	3/10/2023	BASIC BENEFITS LLC	BASIC031023	BASIC FUNDING 03-10-2023	114.66
202200955	3/14/2023	BASIC BENEFITS LLC	BASIC031423	BASIC FUNDING 03-14-2023	739
202200956	3/16/2023	BASIC BENEFITS LLC	BASIC031623	BASIC FUNDING 03-16-2023	191.02
202200957	3/20/2023	BASIC BENEFITS LLC	BASIC032023	BASIC FUNDING 03-20-2023	2,558.35
202200958	3/21/2023	BASIC BENEFITS LLC	BASIC032123	BASIC FUNDING 03-21-2023	37.32
202200959	3/23/2023	BASIC BENEFITS LLC	BASIC032323	BASIC FUNDING 03-23-2023	312.49
202200960	3/24/2023	BASIC BENEFITS LLC	BASIC032423	BASIC FUNDING 03-24-2023	12.71
202200961	3/28/2023	BASIC BENEFITS LLC	BASIC032823	BASIC FUNDING 03-28-2023	344.64
202200962	3/30/2023	BASIC BENEFITS LLC	BASIC033023	BASIC FUNDING 03-30-2023	900
202200963	3/31/2023	BASIC BENEFITS LLC	BASIC033123	BASIC FUNDING 03-31-2023	53.38
202201033	3/31/2023	BASIC BENEFITS LLC	BMOMAR202300057	March 2023 Credit Card Payment AP Invoice.	84.49
202201064	5/8/2023	BASIC BENEFITS LLC	BASIC040323	BASIC FUNDING 04-03-2023	163.59
202201065	5/8/2023	BASIC BENEFITS LLC	BASIC040423	BASIC FUNDING 04-04-2023	60
202201066	5/8/2023	BASIC BENEFITS LLC	BASIC040523	BASIC FUNDING 04-05-2023	10
202201067	5/8/2023	BASIC BENEFITS LLC	BASIC040723	BASIC FUNDING 04-07-2023	92.49
202201068	4/10/2023	BASIC BENEFITS LLC	BASIC041023	BASIC FUNDING 04-10-2023	22.87
202201069	4/11/2023	BASIC BENEFITS LLC	BASIC041123	BASIC FUNDING 04-11-2023	644.8
202201070	4/14/2023	BASIC BENEFITS LLC	BASIC041423	BASIC FUNDING 04-14-2023	20
202201071	4/17/2023	BASIC BENEFITS LLC	BASIC041723	BASIC FUNDING 04-17-2023	1,574.05
202201072	5/8/2023	BASIC BENEFITS LLC	BASIC041823	BASIC FUNDING 04-18-2023	420.84
202201073	4/19/2023	BASIC BENEFITS LLC	BASIC041923	BASIC FUNDING 04-19-2023	80
202201074	4/20/2023	BASIC BENEFITS LLC	BASIC042023	BASIC FUNDING 04-20-2023	20.13
202201075	4/25/2023	BASIC BENEFITS LLC	BASIC042523	BASIC FUNDING 04-25-2023	250.56
202201076	5/8/2023	BASIC BENEFITS LLC	BASIC042723	BASIC FUNDING 04-27-2023	222.55
202201146	4/30/2023	BASIC BENEFITS LLC	BMOAPRIL202300068	April 2023 Credit Card Payment AP Invoice.	84.49
202201175	5/1/2023	BASIC BENEFITS LLC	BASIC050123	BASIC FUNDING 05-01-2023	1,009.13
202201176	5/2/2023	BASIC BENEFITS LLC	BASIC050223	BASIC FUNDING 05-02-2023	251.07
202201177	5/9/2023	BASIC BENEFITS LLC	BASIC050923	BASIC FUNDING 05-09-2023	1,598.28
202201178	5/9/2023	BASIC BENEFITS LLC	BASIC050923A	BASIC FUNDING 05-09-2023	218.33
202201179	5/12/2023	BASIC BENEFITS LLC	BASIC051223	BASIC FUNDING 05-12-2023	705.11
202201180	5/15/2023	BASIC BENEFITS LLC	BASIC051523	BASIC FUNDING 05-15-2023	310.65
202201181	5/16/2023	BASIC BENEFITS LLC	BASIC051623	BASIC FUNDING 05-16-2023	182.95
202201182	5/18/2023	BASIC BENEFITS LLC	BASIC051823	BASIC FUNDING 05-18-2023	80
202201183	5/19/2023	BASIC BENEFITS LLC	BASIC051923	BASIC FUNDING 05-19-2023	548.99
202201184	5/22/2023	BASIC BENEFITS LLC	BASIC052223	BASIC FUNDING 05-22-2023	20
202201185	5/26/2023	BASIC BENEFITS LLC	BASIC052623	BASIC FUNDING 05-26-2023	40
202201186	5/31/2023	BASIC BENEFITS LLC	BASIC053123	BASIC FUNDING 05-31-2023	200
202201201	5/31/2023	BASIC BENEFITS LLC	BMOMAY202300003	May 2023 Credit Card Payment AP Invoice.	84.49
202201265	5/23/2023	BASIC BENEFITS LLC	BASIC052323	BASIC FUNDING 05-23-2023	343.38
202201282	6/1/2023	BASIC BENEFITS LLC	BASIC060123	BASIC FUNDING 06-01-2023	6.34
202201283	6/6/2023	BASIC BENEFITS LLC	BASIC060623	BASIC FUNDING 06-06-2023	98.21
202201284	6/6/2023	BASIC BENEFITS LLC	BASIC060623A	BASIC FUNDING 06-06-2023	30
202201285	6/9/2023	BASIC BENEFITS LLC	BASIC060923	BASIC FUNDING 06-09-2023	312.49
202201286	6/12/2023	BASIC BENEFITS LLC	BASIC061223	BASIC FUNDING 06-12-2023	20
202201287	6/13/2023	BASIC BENEFITS LLC	BASIC061323	BASIC FUNDING 06-13-2023	1,243.00
202201288	6/16/2023	BASIC BENEFITS LLC	BASIC061623	BASIC FUNDING 06-16-2023	334.82
202201289	6/21/2023	BASIC BENEFITS LLC	BASIC062123	BASIC FUNDING 06-21-2023	1,670.00
202201290	6/21/2023	BASIC BENEFITS LLC	BASIC062123A	BASIC FUNDING 06-21-2023	10
202201291	6/23/2023	BASIC BENEFITS LLC	BASIC062323	BASIC FUNDING 06-23-2023	477.36
202201292	6/26/2023	BASIC BENEFITS LLC	BASIC062623	BASIC FUNDING 06-26-2023	197
202201293	6/27/2023	BASIC BENEFITS LLC	BASIC062723	BASIC FUNDING 06-27-2023	424.9
202201294	6/29/2023	BASIC BENEFITS LLC	BASIC062923	BASIC FUNDING 06-29-2023	40
7669	7/22/2022	BATH COMMUNITY SCHOOLS	44761	STIPEND FOR EMILY FRITZ AND CRAIG SKINNER FOR PRE WORK ON YMHFA TRAINING FOR AUGUST 2022	2,800.00
7835	8/26/2022	BATH COMMUNITY SCHOOLS	8/23/22RJ	STIPEND FOR RESTORATIVE JUSTICE TRAINING - AUGUST 2022	3,300.00
7835	8/26/2022	BATH COMMUNITY SCHOOLS	8/22/22BATH	STIPEND FOR YMHFA TRAINING	6,600.00
7835	8/26/2022	BATH COMMUNITY SCHOOLS	44797	MENTAL HEALTH FIRST AID TRAINING STIPEND FOR TRAINERS	2,400.00
7864	9/2/2022	BATH COMMUNITY SCHOOLS	44803	STIPEND FOR MICHELLE CLARK CLASSROOM FOR ATTENDING THE LITERACY LEADER NETWORK	300

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
7919	9/16/2022	BATH COMMUNITY SCHOOLS	44819	VOC ED MILLAGE DISTRIBUTION	4,874.90
7990	9/30/2022	BATH COMMUNITY SCHOOLS	9202022	EMILY FRITZ & JESSICA GLEESON - MCAN	2,026.50
7990	9/30/2022	BATH COMMUNITY SCHOOLS	9232022	MSBO AND MASA MEMBERSHIP DUES REIMBURSEMENT	520
8061	10/14/2022	BATH COMMUNITY SCHOOLS	2022/23	Transportation for Manufacturing Day	248.68
8061	10/14/2022	BATH COMMUNITY SCHOOLS	2022/23-01	Transportation for Manufacturing Day	324.52
8061	10/14/2022	BATH COMMUNITY SCHOOLS	10042022	FASA SHIRTS - MCAN	836
8204	11/11/2022	BATH COMMUNITY SCHOOLS	2022/23-04	Career Expo Transportation	214.02
8204	11/11/2022	BATH COMMUNITY SCHOOLS	2022/23-05	Career Expo transportation- Bath	214.02
8231	11/18/2022	BATH COMMUNITY SCHOOLS	44879	VOC ED MILLAGE DISTRIBUTION	22,137.71
8265	11/23/2022	BATH COMMUNITY SCHOOLS	11162022	OVID ELSIE T SHIRTS - MCAN	1,010.00
8657	2/24/2023	BATH COMMUNITY SCHOOLS	2.20236E+11	VOC ED MILLAGE DISTRIBUTION	56,311.81
8691	3/3/2023	BATH COMMUNITY SCHOOLS	2022/23-13	Transportation for Auto field trip	780.73
8712	3/10/2023	BATH COMMUNITY SCHOOLS	2022/23-14	Transportation for student visit day	287.82
8883	4/21/2023	BATH COMMUNITY SCHOOLS	4172337790	Transportation for LCC West Field Trip	377.9
8939	5/4/2023	BATH COMMUNITY SCHOOLS	4282344867	Transportation for Construction field trip	448.67
8969	5/12/2023	BATH COMMUNITY SCHOOLS	50223160666	Transportation for ES/FS field trip	1,606.66
8969	5/12/2023	BATH COMMUNITY SCHOOLS	5032358602	Transportation for Construction field trip	586.02
9002	5/19/2023	BATH COMMUNITY SCHOOLS	5122023	Dewitt Public Schools- Decision Day Materials	1,207.23
9002	5/19/2023	BATH COMMUNITY SCHOOLS	9202022	Ovid-Elsie Schools- Decision Day Materials	762.53
9002	5/19/2023	BATH COMMUNITY SCHOOLS	05122023-3	Bath Community Schools- BLT Shirts	512.5
9061	6/2/2023	BATH COMMUNITY SCHOOLS	5242334022	Criminal Justice field trip transportation	340.22
9061	6/2/2023	BATH COMMUNITY SCHOOLS	5252023	Bath Community Schools- MCAN Supplies	381.88
9096	6/9/2023	BATH COMMUNITY SCHOOLS	2022/23-26	MI CareerQuest transportation- Bath	283.69
9145	6/23/2023	BATH COMMUNITY SCHOOLS	6.21234E+11	VOC ED MILLAGE DISTRIBUTION	36,035.22
9145	6/23/2023	BATH COMMUNITY SCHOOLS	61623100000	BUS REIMBURSEMENT FOR ABNL	1,000.00
202200343	9/30/2022	BATTERIES PLUS	BMOSEPTEMBER2200090	September 2022 Credit Card Payment AP Invoice.	561.44
222300322	11/18/2022	BATZ, DEANNA	44879	SKYWARD ANNUAL CONFERENCE REIMBURSEMENT	393.08
202200313	9/30/2022	BAVARIAN INN LODGE	BMOSEPTEMBER2200060	September 2022 Credit Card Payment AP Invoice.	138.03
8062	10/14/2022	BAY-ARENAC ISD	2023-00001033	INCLUSION BUILDERS - DEC CONFERENCE 2022	1,841.06
8163	11/4/2022	BAY-ARENAC ISD	44865	INCLUSION BUILDERS JULY-SEPT 2022	7,543.35
8774	3/24/2023	BAY-ARENAC ISD	1.31232E+11	INCLUSION BUILDERS THRU 01/31/23	15,341.60
202200429	10/31/2022	BAYSHORE RESORT	BMOOCT202200000	October 2022 Credit Card Payment AP Invoice.	270.9
202201320	6/30/2023	BAYSHORE RESORT	BMOJUNE202300025	June 2023 Credit Card Payment AP Invoice.	2,616.60
222300416	12/22/2022	BAZAN, CHERYL	ERIN20221221A	11/1/2022-11/30/2022 Mileage	95.64
222300447	1/6/2023	BAZAN, CHERYL	ERIN20230105A	9/1/2022-9/30/2022 Mileage	93.15
222300447	1/6/2023	BAZAN, CHERYL	ERIN20230105B	10/1/2022-10/31/2022 Mileage	163.46
222300447	1/6/2023	BAZAN, CHERYL	ERIN20230105C	8/1/2022-8/31/2022 Mileage	13.44
222300932	6/16/2023	BAZAN, CHERYL	ERIN20230615A	12/1/2022-12/23/2022 Mileage	53.75
222300932	6/16/2023	BAZAN, CHERYL	ERIN20230615B	1/9/2023-1/31/2023 Mileage	57.32
222300972	6/23/2023	BAZAN, CHERYL	ERIN20230622A	2/1/2023-2/28/2023 Mileage	61.92
222300972	6/23/2023	BAZAN, CHERYL	ERIN20230622B	3/1/2023-3/31/2023 Mileage	80.26
222300972	6/23/2023	BAZAN, CHERYL	ERIN20230622C	4/3/2023-4/28/2023 Mileage	62.88
222300972	6/23/2023	BAZAN, CHERYL	ERIN20230622D	5/1/2023-5/31/2023 Mileage	88.46
222300972	6/23/2023	BAZAN, CHERYL	ERIN20230622E	6/1/2023-6/20/2023 Mileage	14.74
7670	7/22/2022	BE STRONG FAMILIES	2933	FY 22-23 Crossover training for delivering Parent Cafes in person	3,300.00
202200259	9/30/2022	BE STRONG FAMILIES	BMOSEPTEMBER2200006	September 2022 Credit Card Payment AP Invoice.	766.9
8266	11/23/2022	BE STRONG FAMILIES	3191	Parent Cafe Crossover Training - reimburse travel expenses	1,252.71
7836	8/26/2022	BECKER, BRIE	44795	CHAUFFEUR LICENSE REIMBURSEMENT	35.73
7805	8/19/2022	BEGINNING OF INDEPENDENCE GROUP LLC	1063	BATH PD TRAINING	2,400.00
222300106	8/26/2022	BERRIEN RESA	44790	STRONG BEGINNINGS THROUGH 06/30/22	111,041.63
222300406	12/16/2022	BERRIEN RESA	44897	Strong Beginnings Expenditures 10/1/22 to 12/1/22	47,573.20
222300676	3/24/2023	BERRIEN RESA	1.31234E+11	STRONG BEGINNINGS - DEC/JAN	35,265.62
7769	8/12/2022	BERRY, AMY	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
202200347	9/30/2022	BEST BUY	BMOSEPTEMBER2200094	September 2022 Credit Card Payment AP Invoice.	384.99
202200815	1/31/2023	BEST BUY	BMOJANUARY202300059	January 2022 Credit Card Payment AP Invoice.	129.99
202201150	4/30/2023	BEST BUY	BMOAPRIL202300072	April 2023 Credit Card Payment AP Invoice.	531.96
7770	8/12/2022	BEUTEL, DAVID	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
222300064	8/5/2022	BIBBINGS, JASON	317	contracted services, July 2022	65
222300132	9/9/2022	BIBBINGS, JASON	319	contracted services, August 2022	373.75
222300187	10/7/2022	BIBBINGS, JASON	322	contracted services, Sept '22	2,258.75
222300308	11/11/2022	BIBBINGS, JASON	323	contracted services Oct '22	731.25
222300379	12/9/2022	BIBBINGS, JASON	325	contracted services	1,332.50
222300448	1/6/2023	BIBBINGS, JASON	327	contracted services, Dec '22	1,657.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
222300551	2/10/2023	BIBBINGS, JASON	329	contracted services, Jan '23	308.75
222300628	3/10/2023	BIBBINGS, JASON	332	contracted services	146.25
222300700	4/7/2023	BIBBINGS, JASON	334	contracted services March '23	812.5
222300833	5/12/2023	BIBBINGS, JASON	336	contracted services, April '23	2,453.75
222300907	6/9/2023	BIBBINGS, JASON	337	contracted services May 23	1,430.00
202200238	8/31/2022	BIG BOY (PCARD)	BMOAUGUST202200074	August Credit Card Payment AP Invoice.	8.14
202201159	4/30/2023	BIG BOY (PCARD)	BMOAPRIL202300081	April 2023 Credit Card Payment AP Invoice.	14
7771	8/12/2022	BIG LESSON LLC	44781	MARGARET HOLTSCHLAG EXPENSE REIMBURSEMENT	519.39
8100	10/21/2022	BIG LESSON LLC	44853	MARGARET HOLTSCHLAG EXPENSE REIMBURSEMENT	680.42
8410	12/22/2022	BIG LESSON LLC	44914	MARGARET HOLTSCHLAG EXPENSE REIMBURSEMENT	1,409.57
8545	1/27/2023	BIG LESSON LLC	12323100	CONFERENCE REIMBURSEMENT FOR HOLTSCHLAG, BLANC, ADAMS, AND GOODMAN	100
8751	3/17/2023	BIG LESSON LLC	30923120000	CONTRACTED SERVICE - 1ST INSTALLMENT	12,000.00
8821	4/7/2023	BIG LESSON LLC	33123120000	CONTRACTED SERVICE - 2ND INSTALLMENT	12,000.00
9044	5/26/2023	BIG LESSON LLC	5.18231E+11	CONTRACTED SERVICE - 3RD INSTALLMENT	10,000.00
9146	6/23/2023	BIG LESSON LLC	61623194810	FY 22-23 MARGARET HOLTSCHLAG EXPENSE REIMBURSEMENT	1,948.10
202200591	11/30/2022	BIGGBY (PCARD)	BMONOV202200045	November 2022 Credit Card Payment AP Invoice.	42.99
202200709	12/31/2022	BIGGBY (PCARD)	BMODEC202200054	December 2022 Credit Card Payment AP Invoice.	45.63
202200763	1/31/2023	BIGGBY (PCARD)	BMOJANUARY202300007	January 2022 Credit Card Payment AP Invoice.	37.98
202201373	6/30/2023	BIGGBY (PCARD)	BMOJUNE202300078	June 2023 Credit Card Payment AP Invoice.	150
7604	7/8/2022	BINGHAM TOWNSHIP TREASURER	44747	FY 22-23 SUMMER 2022 TAX	275.82
8290	12/2/2022	BINGHAM TOWNSHIP TREASURER	44896	2022 WINTER TAX	376.85
202200904	2/28/2023	BLISS ON 27	BMOFEB202300039	February 2023 Credit Card Payment AP Invoice.	18
202200118	7/12/2022	BLUE CROSS BLUE SHIELD OF MI	20220712BDH-HD2	Payroll accrual	-15.26
202200118	7/12/2022	BLUE CROSS BLUE SHIELD OF MI	20220712BDH-RED	Payroll accrual	15.26
202200004	7/6/2022	BLUE CROSS BLUE SHIELD OF MI	20220706ADH-ODD	Payroll accrual	2,787.11
202200004	7/6/2022	BLUE CROSS BLUE SHIELD OF MI	20220706ADH-HD1	Payroll accrual	1,359.40
202200004	7/6/2022	BLUE CROSS BLUE SHIELD OF MI	20220706ADH-HD2	Payroll accrual	456.5
202200004	7/6/2022	BLUE CROSS BLUE SHIELD OF MI	20220706ADH-MID	Payroll accrual	3,223.61
202200004	7/6/2022	BLUE CROSS BLUE SHIELD OF MI	20220706ADH-RED	Payroll accrual	-1,495.14
202200013	7/12/2022	BLUE CROSS BLUE SHIELD OF MI	20220712ADH-HD2	Payroll accrual	15.26
202200013	7/12/2022	BLUE CROSS BLUE SHIELD OF MI	20220712ADH-RED	Payroll accrual	-15.26
202200020	7/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220720ADH-ODD	Payroll accrual	2,787.11
202200020	7/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220720ADH-HD1	Payroll accrual	1,359.40
202200020	7/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220720ADH-HD2	Payroll accrual	471.76
202200020	7/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220720ADH-MID	Payroll accrual	3,223.61
202200020	7/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220720ADH-RED	Payroll accrual	-1,510.40
202200020	7/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220720AFH-ODD	Payroll accrual	16,657.26
202200020	7/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220720AFH-HD1	Payroll accrual	32,428.64
202200020	7/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220720AFH-HD2	Payroll accrual	13,819.52
202200020	7/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220720AFH-MID	Payroll accrual	38,129.35
202200046	8/5/2022	BLUE CROSS BLUE SHIELD OF MI	20220805ADH-ODD	Payroll accrual	2,787.11
202200046	8/5/2022	BLUE CROSS BLUE SHIELD OF MI	20220805ADH-HD1	Payroll accrual	1,276.97
202200046	8/5/2022	BLUE CROSS BLUE SHIELD OF MI	20220805ADH-HD2	Payroll accrual	327.71
202200046	8/5/2022	BLUE CROSS BLUE SHIELD OF MI	20220805ADH-MID	Payroll accrual	3,300.69
202200046	8/5/2022	BLUE CROSS BLUE SHIELD OF MI	20220805ADH-RED	Payroll accrual	-1,461.23
202200109	8/19/2022	BLUE CROSS BLUE SHIELD OF MI	20220819ADH-ODD	Payroll accrual	3,142.64
202200109	8/19/2022	BLUE CROSS BLUE SHIELD OF MI	20220819ADH-HD1	Payroll accrual	1,341.57
202200109	8/19/2022	BLUE CROSS BLUE SHIELD OF MI	20220819ADH-HD2	Payroll accrual	244.92
202200109	8/19/2022	BLUE CROSS BLUE SHIELD OF MI	20220819ADH-MID	Payroll accrual	3,430.74
202200109	8/19/2022	BLUE CROSS BLUE SHIELD OF MI	20220819ADH-RED	Payroll accrual	-1,546.76
202200109	8/19/2022	BLUE CROSS BLUE SHIELD OF MI	20220819AFH-ODD	Payroll accrual	18,926.09
202200109	8/19/2022	BLUE CROSS BLUE SHIELD OF MI	20220819AFH-HD1	Payroll accrual	32,815.76
202200109	8/19/2022	BLUE CROSS BLUE SHIELD OF MI	20220819AFH-HD2	Payroll accrual	9,442.69
202200109	8/19/2022	BLUE CROSS BLUE SHIELD OF MI	20220819AFH-MID	Payroll accrual	41,006.89
202200123	8/5/2022	BLUE CROSS BLUE SHIELD OF MI	20220805BDH-HD2	Payroll accrual	-15.26
202200123	8/5/2022	BLUE CROSS BLUE SHIELD OF MI	20220805BDH-RED	Payroll accrual	15.26
202200128	8/5/2022	BLUE CROSS BLUE SHIELD OF MI	20220805CDH-HD2	Payroll accrual	15.26
202200128	8/5/2022	BLUE CROSS BLUE SHIELD OF MI	20220805CDH-RED	Payroll accrual	-15.26
202200139	9/6/2022	BLUE CROSS BLUE SHIELD OF MI	20220906ADH-ODD	Payroll accrual	3,656.13
202200139	9/6/2022	BLUE CROSS BLUE SHIELD OF MI	20220906ADH-HD1	Payroll accrual	1,341.57
202200139	9/6/2022	BLUE CROSS BLUE SHIELD OF MI	20220906ADH-HD2	Payroll accrual	229.66
202200139	9/6/2022	BLUE CROSS BLUE SHIELD OF MI	20220906ADH-MID	Payroll accrual	3,560.79
202200139	9/6/2022	BLUE CROSS BLUE SHIELD OF MI	20220906ADH-RED	Payroll accrual	-1,623.04

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200242	9/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220920ADH-ODD	Payroll accrual	3,656.13
202200242	9/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220920ADH-HD1	Payroll accrual	1,341.57
202200242	9/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220920ADH-HD2	Payroll accrual	229.66
202200242	9/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220920ADH-MID	Payroll accrual	3,560.79
202200242	9/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220920ADH-RED	Payroll accrual	-1,623.04
202200242	9/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220920AFH-ODD	Payroll accrual	21,859.21
202200242	9/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220920AFH-HD1	Payroll accrual	32,815.76
202200242	9/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220920AFH-HD2	Payroll accrual	7,782.57
202200242	9/20/2022	BLUE CROSS BLUE SHIELD OF MI	20220920AFH-MID	Payroll accrual	42,667.01
202200365	10/6/2022	BLUE CROSS BLUE SHIELD OF MI	20221006ADH-ODD	Payroll accrual	3,686.68
202200365	10/6/2022	BLUE CROSS BLUE SHIELD OF MI	20221006ADH-HD1	Payroll accrual	1,464.77
202200365	10/6/2022	BLUE CROSS BLUE SHIELD OF MI	20221006ADH-HD2	Payroll accrual	229.66
202200365	10/6/2022	BLUE CROSS BLUE SHIELD OF MI	20221006ADH-MID	Payroll accrual	3,980.28
202200365	10/6/2022	BLUE CROSS BLUE SHIELD OF MI	20221006ADH-RED	Payroll accrual	-1,694.35
202200391	10/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221020ADH-ODD	Payroll accrual	3,862.16
202200391	10/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221020ADH-HD1	Payroll accrual	1,400.17
202200391	10/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221020ADH-HD2	Payroll accrual	229.66
202200391	10/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221020ADH-MID	Payroll accrual	3,850.23
202200391	10/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221020ADH-RED	Payroll accrual	-1,680.18
202200391	10/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221020AFH-ODD	Payroll accrual	21,584.31
202200391	10/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221020AFH-HD1	Payroll accrual	32,935.62
202200391	10/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221020AFH-HD2	Payroll accrual	7,782.57
202200391	10/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221020AFH-MID	Payroll accrual	44,659.88
202200419	11/4/2022	BLUE CROSS BLUE SHIELD OF MI	20221104ADH-ODD	Payroll accrual	3,743.87
202200419	11/4/2022	BLUE CROSS BLUE SHIELD OF MI	20221104ADH-HD1	Payroll accrual	1,326.40
202200419	11/4/2022	BLUE CROSS BLUE SHIELD OF MI	20221104ADH-HD2	Payroll accrual	229.66
202200419	11/4/2022	BLUE CROSS BLUE SHIELD OF MI	20221104ADH-MID	Payroll accrual	3,657.27
202200419	11/4/2022	BLUE CROSS BLUE SHIELD OF MI	20221104ADH-RED	Payroll accrual	-1,639.09
202200508	11/18/2022	BLUE CROSS BLUE SHIELD OF MI	20221118ADH-ODD	Payroll accrual	3,731.62
202200508	11/18/2022	BLUE CROSS BLUE SHIELD OF MI	20221118ADH-HD1	Payroll accrual	1,326.40
202200508	11/18/2022	BLUE CROSS BLUE SHIELD OF MI	20221118ADH-HD2	Payroll accrual	229.66
202200508	11/18/2022	BLUE CROSS BLUE SHIELD OF MI	20221118ADH-MID	Payroll accrual	3,657.27
202200508	11/18/2022	BLUE CROSS BLUE SHIELD OF MI	20221118ADH-RED	Payroll accrual	-1,630.78
202200508	11/18/2022	BLUE CROSS BLUE SHIELD OF MI	20221118AFH-ODD	Payroll accrual	22,434.11
202200508	11/18/2022	BLUE CROSS BLUE SHIELD OF MI	20221118AFH-HD1	Payroll accrual	32,207.05
202200508	11/18/2022	BLUE CROSS BLUE SHIELD OF MI	20221118AFH-HD2	Payroll accrual	7,782.57
202200508	11/18/2022	BLUE CROSS BLUE SHIELD OF MI	20221118AFH-MID	Payroll accrual	43,331.30
202200522	12/6/2022	BLUE CROSS BLUE SHIELD OF MI	20221206ADH-ODD	Payroll accrual	3,643.88
202200522	12/6/2022	BLUE CROSS BLUE SHIELD OF MI	20221206ADH-HD1	Payroll accrual	1,326.40
202200522	12/6/2022	BLUE CROSS BLUE SHIELD OF MI	20221206ADH-HD2	Payroll accrual	229.66
202200522	12/6/2022	BLUE CROSS BLUE SHIELD OF MI	20221206ADH-MID	Payroll accrual	3,657.27
202200522	12/6/2022	BLUE CROSS BLUE SHIELD OF MI	20221206ADH-RED	Payroll accrual	-1,630.78
202200620	12/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221220ADH-ODD	Payroll accrual	3,643.88
202200620	12/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221220ADH-HD1	Payroll accrual	1,326.40
202200620	12/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221220ADH-HD2	Payroll accrual	229.66
202200620	12/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221220ADH-MID	Payroll accrual	3,657.27
202200620	12/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221220ADH-RED	Payroll accrual	-1,630.78
202200620	12/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221220AFH-ODD	Payroll accrual	21,304.43
202200620	12/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221220AFH-HD1	Payroll accrual	32,207.05
202200620	12/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221220AFH-HD2	Payroll accrual	7,782.57
202200620	12/20/2022	BLUE CROSS BLUE SHIELD OF MI	20221220AFH-MID	Payroll accrual	43,331.30
202200646	1/6/2023	BLUE CROSS BLUE SHIELD OF MI	20230106ADH-ODD	Payroll accrual	2,103.61
202200646	1/6/2023	BLUE CROSS BLUE SHIELD OF MI	20230106ADH-HD1	Payroll accrual	1,921.29
202200646	1/6/2023	BLUE CROSS BLUE SHIELD OF MI	20230106ADH-HD2	Payroll accrual	419.1
202200646	1/6/2023	BLUE CROSS BLUE SHIELD OF MI	20230106ADH-MID	Payroll accrual	4,108.08
202200646	1/6/2023	BLUE CROSS BLUE SHIELD OF MI	20230106ADH-RED	Payroll accrual	-560.43
202200646	1/6/2023	BLUE CROSS BLUE SHIELD OF MI	20230106AFH-HD1	Payroll accrual	1,689.70
202200720	1/20/2023	BLUE CROSS BLUE SHIELD OF MI	20230120ADH-ODD	Payroll accrual	2,103.61
202200720	1/20/2023	BLUE CROSS BLUE SHIELD OF MI	20230120ADH-HD1	Payroll accrual	1,921.29
202200720	1/20/2023	BLUE CROSS BLUE SHIELD OF MI	20230120ADH-HD2	Payroll accrual	419.1
202200720	1/20/2023	BLUE CROSS BLUE SHIELD OF MI	20230120ADH-MID	Payroll accrual	4,108.08
202200720	1/20/2023	BLUE CROSS BLUE SHIELD OF MI	20230120ADH-RED	Payroll accrual	-560.43
202200720	1/20/2023	BLUE CROSS BLUE SHIELD OF MI	20230120AFH-ODD	Payroll accrual	11,604.22

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200720	1/20/2023	BLUE CROSS BLUE SHIELD OF MI	20230120AFH-HD1	Payroll accrual	36,502.36
202200720	1/20/2023	BLUE CROSS BLUE SHIELD OF MI	20230120AFH-HD2	Payroll accrual	12,495.26
202200720	1/20/2023	BLUE CROSS BLUE SHIELD OF MI	20230120AFH-MID	Payroll accrual	42,899.31
202200734	2/6/2023	BLUE CROSS BLUE SHIELD OF MI	20230206ADH-ODD	Payroll accrual	2,103.61
202200734	2/6/2023	BLUE CROSS BLUE SHIELD OF MI	20230206ADH-HD1	Payroll accrual	1,921.29
202200734	2/6/2023	BLUE CROSS BLUE SHIELD OF MI	20230206ADH-HD2	Payroll accrual	456.17
202200734	2/6/2023	BLUE CROSS BLUE SHIELD OF MI	20230206ADH-MID	Payroll accrual	4,205.20
202200734	2/6/2023	BLUE CROSS BLUE SHIELD OF MI	20230206ADH-RED	Payroll accrual	-575.12
202200825	2/17/2023	BLUE CROSS BLUE SHIELD OF MI	20230217ADH-ODD	Payroll accrual	2,200.73
202200825	2/17/2023	BLUE CROSS BLUE SHIELD OF MI	20230217ADH-HD1	Payroll accrual	1,921.29
202200825	2/17/2023	BLUE CROSS BLUE SHIELD OF MI	20230217ADH-HD2	Payroll accrual	456.17
202200825	2/17/2023	BLUE CROSS BLUE SHIELD OF MI	20230217ADH-MID	Payroll accrual	4,205.20
202200825	2/17/2023	BLUE CROSS BLUE SHIELD OF MI	20230217ADH-RED	Payroll accrual	-580.24
202200825	2/17/2023	BLUE CROSS BLUE SHIELD OF MI	20230217AFH-ODD	Payroll accrual	12,220.84
202200825	2/17/2023	BLUE CROSS BLUE SHIELD OF MI	20230217AFH-HD1	Payroll accrual	36,502.36
202200825	2/17/2023	BLUE CROSS BLUE SHIELD OF MI	20230217AFH-HD2	Payroll accrual	14,793.58
202200825	2/17/2023	BLUE CROSS BLUE SHIELD OF MI	20230217AFH-MID	Payroll accrual	43,515.93
8063	10/14/2022	BLUE LAKES CHARTER & TOURS	284659	DEPOSIT FOR CHARTER 284659	1,375.00
8486	1/13/2023	BLUE LAKES CHARTER & TOURS	284659FINAL	FINAL PAYMENT FOR CHARTER 284659	5,500.00
202201337	6/30/2023	BLUE MOON	BMOJUNE202300042	June 2023 Credit Card Payment AP Invoice.	57.99
202200320	9/30/2022	BLUEROCK TOOLS	BMOSEPTEMBER2200067	September 2022 Credit Card Payment AP Invoice.	899
202200483	10/31/2022	BLUEROCK TOOLS	BMOOCT202200054	October 2022 Credit Card Payment AP Invoice.	139.5
8267	11/23/2022	BLUUM OF MINNESOTA LLC	883507	SMART LEARNING SUITE SOFTWARE MAINTENANCE	36.65
7671	7/22/2022	BOOK, RYAN	44762	travel reimbursement, FoM Level 2 training	210.2
7991	9/30/2022	BOOKS BY THE BUSHEL, LLC	28611	LITERACY SUPPLIES	2,702.98
202201081	4/30/2023	BOOKS BY THE BUSHEL, LLC	BMOAPRIL202300003	April 2023 Credit Card Payment AP Invoice.	1,669.50
202200330	9/30/2022	BOOKSOURCE	BMOSEPTEMBER2200077	September 2022 Credit Card Payment AP Invoice.	346.41
202200492	10/31/2022	BOOKSOURCE	BMOOCT202200063	October 2022 Credit Card Payment AP Invoice.	1,386.39
202201338	6/30/2023	BOSCH AUTOMOTIVE SERVICE	BMOJUNE202300043	June 2023 Credit Card Payment AP Invoice.	381.12
8372	12/16/2022	BRAD ROSE CONSULTING	15	contracted services	1,500.00
9147	6/23/2023	BRAD ROSE CONSULTING	16	contracted services	875
8164	11/4/2022	BRANCH ISD	44848	REFUND EON CONF FEE DUE TO PRESENTER - J MCDONALD	115
8164	11/15/2022	BRANCH ISD	44848	REFUND EON CONF FEE DUE TO PRESENTER - J MCDONALD	-115
222300083	8/12/2022	BRANCH, JENNIFER	44784	Reimbursement for mileage and meals at conference.	203.24
222300148	9/16/2022	BRANCH, JENNIFER	ERIN20220915A	7/1/2022-7/31/2022 July Mileage and Expense Reimbursement	35
222300148	9/16/2022	BRANCH, JENNIFER	ERIN20220915B	8/1/2022-8/31/2022 August Mileage and Expense Reimbursement	50
222300188	10/7/2022	BRANCH, JENNIFER	ERIN20221006A	9/1/2022-9/30/2022 September Mileage & Expense Reimbursement	95
222300275	11/4/2022	BRANCH, JENNIFER	44862	Mileage reimbursement for conference	30
222300309	11/11/2022	BRANCH, JENNIFER	ERIN20221110A	10/1/2022-10/31/2022 October Mileage and Expense Report	110.63
222300323	11/18/2022	BRANCH, JENNIFER	44874	Reimbursement for meals, mileage, and parking from conference	149.85
222300362	12/2/2022	BRANCH, JENNIFER	ERIN20221201A	11/1/2022-11/30/2022 November Mileage and Expense Reimbursement	165.63
222300417	12/22/2022	BRANCH, JENNIFER	ERIN20221221A	12/1/2022-12/31/2022 December Mileage and Reimbursement	97.5
222300503	1/27/2023	BRANCH, JENNIFER	118235816	Reimbursement for mileage to conference	58.16
222300523	2/3/2023	BRANCH, JENNIFER	ERIN20230202A	1/1/2023-1/31/2023 January Mileage and Expense Reimbursement	50.72
222300552	2/10/2023	BRANCH, JENNIFER	1312325286	Reimbursement for mileage and parking at conference.	252.86
222300629	3/10/2023	BRANCH, JENNIFER	306232396	Reimbursement for pizza for ES/FS that attended the board meeting	23.96
222300661	3/17/2023	BRANCH, JENNIFER	ERIN20230316A	2/1/2023-2/28/2023 February Mileage and Expense Reimbursement	84.78
222300677	3/24/2023	BRANCH, JENNIFER	307232908	Reimbursement for mileage to conference	29.08
222300743	4/14/2023	BRANCH, JENNIFER	ERIN20230413A	3/1/2023-3/31/2023 March Mileage and Expense Reimbursement	93.95
222300788	5/4/2023	BRANCH, JENNIFER	ERIN20230504A	4/1/2023-4/30/2023 April Mileage and Expense Reimbursement	281.29
222300886	6/2/2023	BRANCH, JENNIFER	ERIN20230601A	5/1/2023-5/31/2023 May Mileage and Expense Report	146.74
222300933	6/16/2023	BRANCH, JENNIFER	ERIN20230615A	6/1/2023-6/30/2023 June Mileage and Expense Report	49.41
9191	6/30/2023	BRENNAN, AMANDA	123456	contracted services June '23	3,000.00
7772	8/12/2022	BRIGHAM, DAVID	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
202200257	9/30/2022	BROOKES PUBLISHING CO INC	BMOSEPTEMBER2200004	September 2022 Credit Card Payment AP Invoice.	39.95
8025	10/7/2022	BROOKES PUBLISHING CO INC	1234042	ASQ ENTERPRISE ANNUAL SUBSCRIPTION	499.95
202200558	11/30/2022	BROOKES PUBLISHING CO INC	BMONOV202200012	November 2022 Credit Card Payment AP Invoice.	840.44
7992	9/30/2022	BROOMALL, TAMMY	1	EARLY CHILDHOOD DEVELOPMENT TRAINING	250
222300084	8/12/2022	BRUMMEL, PATRICIA	45129	HRA CONTRACT NURSE PAYMENT	3,600.00
202201140	4/30/2023	BRUNO'S BAR (PCARD)	BMOAPRIL202300062	April 2023 Credit Card Payment AP Invoice.	134.61
202200272	9/30/2022	BRUSTEIN & MANASEVIT PLLC	BMOSEPTEMBER2200019	September 2022 Credit Card Payment AP Invoice.	495
202200703	12/31/2022	BSA WINTERFEST	BMODEC202200048	December 2022 Credit Card Payment AP Invoice.	1,110.00
7605	7/8/2022	BSB COMMUNICATIONS INC	166372	FY 22-23 LABOR DOLLARS	2,500.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
7605	7/8/2022	BSB COMMUNICATIONS INC	166371	FY 22-23 ANNUAL MAINTENANCE CONTRACT	750
7920	9/16/2022	BSB COMMUNICATIONS INC	168103	PHONE MAINTENANCE	633.1
7959	9/23/2022	BSB COMMUNICATIONS INC	168190	ANNUAL MAINTENANCE FOR MITELL	2,056.02
8596	2/10/2023	BSB COMMUNICATIONS INC	170641	VIKING EMERGENCY UNIT	1,017.89
8822	4/7/2023	BSB COMMUNICATIONS INC	172277	PHONE MAINTENANCE/SUPPLIES	924.4
9148	6/23/2023	BSB COMMUNICATIONS INC	172982	FY 23-24 LABOR DOLLARS	2,500.00
9148	6/23/2023	BSB COMMUNICATIONS INC	172981	FY 23-24 ANNUAL MAINTENANCE CONTRACT	750
9192	6/30/2023	BSB COMMUNICATIONS INC	174212	FY 22-23 REMOTE MAC	131.25
202200353	9/30/2022	BUBBA'S	BMOSEPTEMBER2200100	September 2022 Credit Card Payment AP Invoice.	27
8546	1/27/2023	BUTZU, KATHARINE	119239137	mileage for influence mapping mtg	91.37
222300065	8/5/2022	CALLAHAN, CHRISTINE	073122B	JULY 22 EXPENSE REPORT	94.44
222300178	9/30/2022	CALLAHAN, CHRISTINE	83122	EXPENSE FORM - CELL & CONFERENCE AUG '22	642.67
222300214	10/14/2022	CALLAHAN, CHRISTINE	93022	EXPENSE FORM - CELL & TRAVEL SEP 22	76.25
222300380	12/9/2022	CALLAHAN, CHRISTINE	44902	DEC CONFERENCE REIMBURSEMENT	230.72
222300934	6/16/2023	CALLAHAN, CHRISTINE	41423105044	NTI ADDRESSING CHALLENGING BEHAVIOR CONFERENCE REIMBURSEMENT	1,050.44
202200105	7/31/2022	CANCUN MEXICAN GRILL (PCARD)	BMOJULY202200050	July 2022 Credit Card Payment AP Invoice.	27.8
202200614	11/30/2022	CANCUN MEXICAN GRILL (PCARD)	BMONOV202200068	November 2022 Credit Card Payment AP Invoice.	28.6
202201091	4/30/2023	CANCUN MEXICAN GRILL (PCARD)	BMOAPRIL202300013	April 2023 Credit Card Payment AP Invoice.	272.79
202201313	6/30/2023	CANCUN MEXICAN GRILL (PCARD)	BMOJUNE202300018	June 2023 Credit Card Payment AP Invoice.	243.92
202200490	10/31/2022	CANVA	BMOOCT202200061	October 2022 Credit Card Payment AP Invoice.	119.99
8165	11/4/2022	CAPITAL AREA COMM SERV INC	44868	GSRP FOR JULY, AUG, & SEP 2022	3,936.07
8291	12/2/2022	CAPITAL AREA COMM SERV INC	44893	GSRP OCTOBER 2022	2,717.64
8487	1/13/2023	CAPITAL AREA COMM SERV INC	44938	GSRP NOVEMBER 2022	4,257.78
8597	2/10/2023	CAPITAL AREA COMM SERV INC	1.23122E+11	GSRP USE OF CARRYOVER NOV & DEC 2022	2,623.72
8597	2/10/2023	CAPITAL AREA COMM SERV INC	1.23122E+11	GSRP DECEMBER 2022	1,879.52
8629	2/17/2023	CAPITAL AREA COMM SERV INC	131232452.2	GSRP JANUARY 2023	2,452.18
8798	3/31/2023	CAPITAL AREA COMM SERV INC	228231312	GSRP USE OF CARRYOVER	1,312.00
8798	3/31/2023	CAPITAL AREA COMM SERV INC	228233344.1	GSRP FEBRUARY 2023	3,344.14
8940	5/4/2023	CAPITAL AREA COMM SERV INC	33123556236	GSRP MARCH 2023	5,562.36
9097	6/9/2023	CAPITAL AREA COMM SERV INC	43023371222	GSRP APRIL 2023	3,712.22
9149	6/23/2023	CAPITAL AREA COMM SERV INC	53123372507	GSRP MAY 2023	3,725.07
8026	10/7/2022	CAREER SAFE ONLINE	CS-523671	OSHA 10-Hour Construction Industry Training	1,312.00
222300117	9/2/2022	CAREY, MICHAEL	ERIN20220901A	8/1/2022-8/31/2022 Mileage	83.75
222300189	10/7/2022	CAREY, MICHAEL	ERIN20221006A	9/1/2022-9/30/2022 Mileage	91.88
222300276	11/4/2022	CAREY, MICHAEL	ERIN20221103A	10/3/2022-10/31/2022 Mileage	175.63
222300363	12/2/2022	CAREY, MICHAEL	ERIN20221201A	11/1/2022-11/30/2022 Mileage	86.25
222300449	1/6/2023	CAREY, MICHAEL	ERIN20230105A	12/1/2022-12/22/2022 Mileage	130.63
222300524	2/3/2023	CAREY, MICHAEL	ERIN20230202A	1/2/2023-1/31/2023 Mileage	102.18
222300609	3/3/2023	CAREY, MICHAEL	ERIN20230302A	2/1/2023-2/28/2023 Mileage	143.45
222300701	4/7/2023	CAREY, MICHAEL	ERIN20230406A	3/1/2023-3/31/2023 Mileage	187.33
222300789	5/4/2023	CAREY, MICHAEL	ERIN20230504A	4/3/2023-4/27/2023 Mileage	171.61
222300887	6/2/2023	CAREY, MICHAEL	ERIN20230601A	5/1/2023-5/31/2023 Mileage	140.17
222300166	9/23/2022	CARING AND SHARING FAMILY LIFE SERVICES INC	8/31/22 EARLY ON	AUGUST EARLY ON SERVICES	7,270.09
222300166	9/23/2022	CARING AND SHARING FAMILY LIFE SERVICES INC	JULY EARLY ON	JULY EARLY ON SERVICES	3,938.35
222300166	9/23/2022	CARING AND SHARING FAMILY LIFE SERVICES INC	JUL-AUG 54D	JULY-AUGUST 2022 EARLY ON HOURS (54d)	949.42
222300241	10/21/2022	CARING AND SHARING FAMILY LIFE SERVICES INC	9/30/22 54D	Contracted Service for additional Early On hours (54d)	308.54
222300241	10/21/2022	CARING AND SHARING FAMILY LIFE SERVICES INC	9/30/22 EO	Contracted services for Early On/Reflective Supervision	5,518.86
222300241	10/21/2022	CARING AND SHARING FAMILY LIFE SERVICES INC	9/30/22 T.A.	Contracted services for Trusted Advisor grant activities	390
222300261	10/28/2022	CARING AND SHARING FAMILY LIFE SERVICES INC	44858	SPANISH INTERPRETER SERVICES JAN 2022 - AUGUST 2022	405
222300364	12/2/2022	CARING AND SHARING FAMILY LIFE SERVICES INC	10/31/22 E.O.	EARLY ON SERVICES - OCTOBER 2022	5,667.73
222300364	12/2/2022	CARING AND SHARING FAMILY LIFE SERVICES INC	10/31/22 54D	54D EARLY ON HOURS - OCTOBER 2022	166.5
222300364	12/2/2022	CARING AND SHARING FAMILY LIFE SERVICES INC	11/30/28 TRUSTED ADV	TRUSTED ADVISOR CONTRACTED SERVICES - OCTOBER/NOVEMBER 2022	806
222300418	12/22/2022	CARING AND SHARING FAMILY LIFE SERVICES INC	11/30/22 54d	CONTRACTED SERVICES - ADDITIONAL EARLY ON HOURS (54d)	407.54
222300418	12/22/2022	CARING AND SHARING FAMILY LIFE SERVICES INC	11/30/22 EARLY ON	CONTRACTED SERVICES - EARLY ON/REFLECTIVE SUPERVISION	5,553.69
222300480	1/13/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	12/31/22 ARP/C	CONTRACTED SERVICES - NOVEMBER & DECEMBER (ARP/C)	234
222300480	1/13/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	12/31/22 EARLY ON	CONTRACTED SERVICES - DECEMBER (EARLY ON)	5,679.17
222300480	1/13/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	12/31/22 54D	CONTRACTED SERVICES - DECEMBER (54D)	211.05
222300504	1/27/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	11623110294	SPECIAL ED MENTOR & ADVOCATE JULY - DECEMBER 22	1,102.94
222300610	3/3/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	1/31/23 54d	CONTRACTED SERVICE FOR ADDITIONAL EARLY ON HOURS (54D)	422.1
222300610	3/3/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	1/31/23 ARP/C	CONTRACTED SERVICE FOR ARP PART C	130
222300610	3/3/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	1/31/23 EARLY ON	EARLY ON CONTRACTED SERVICES	7,337.36
222300662	3/17/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	3082343229	SPECIAL ED MENTOR & ADVOCATE JANUARY - FEBRUARY 2023	432.29
222300662	3/17/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	2/28/23 54d	CONTRACTED SERVICES FOR ADDITIONAL EARLY ON HOURS	436.65

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
222300662	3/17/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	2/28/23 ARP/C	CONTRACTED SERVICES (ARP/C)	143
222300662	3/17/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	2/28/23 EARLY ON	EARLY ON CONTRACTED SERVICES	5,696.98
222300690	3/31/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	B5F Training Refund	Refund overpayment for Be Strong Families Parent Cafe training on 11/4/22	103.07
222300776	5/1/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	3/31/23 ARP/C	CONTRACTED SERVICES (ARP/C)	117
222300776	5/1/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	3/31/23 54d	CONTRACTED SERVICES (54D)	247.44
222300776	5/1/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	3/31/23 EARLY ON	CONTRACTED SERVICES (EARLY ON)	4,112.60
222300847	5/19/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	4/30/23 54d	CONTRACTED SERVICES FOR ADDITIONAL EARLY ON HOURS/54d	487.59
222300847	5/19/2023	CARING AND SHARING FAMILY LIFE SERVICES INC	4/30/23 Early On	Contracted Services for Early On/Reflective Supervision	5,702.92
202200179	8/31/2022	CARROT-TOP INDUSTRIES	BMOAUGUST202200015	August Credit Card Payment AP Invoice.	154.75
8630	2/17/2023	CASCADE SPRINKLER INSPECTION CO.	14249	ANNUAL INSPECTION	275
202200791	1/31/2023	CASECE (PCARD)	BMOJANUARY202300035	January 2022 Credit Card Payment AP Invoice.	305.7
202200600	11/30/2022	CBI PARALLELS	BMONOV202200054	November 2022 Credit Card Payment AP Invoice.	69.99
7629	7/15/2022	CDW-GOVERNMENT, INC	8G22424	Microsoft licensing renewal 22-23	13,316.66
8292	12/2/2022	CDW-GOVERNMENT, INC	FB75894	Server	12,350.00
7962	9/23/2022	CEI COMMUNITY MENTAL HEALTH	44820	CONTRACTED PERSONNEL - JULY 2022	8,886.87
7962	9/23/2022	CEI COMMUNITY MENTAL HEALTH	09/16/2022A	CONTRACTED PERSONNEL - AUGUST 2022	10,147.41
8233	11/18/2022	CEI COMMUNITY MENTAL HEALTH	44873	CONTRACTED PERSONNEL - SEPTEMBER 2022	25,842.26
8269	11/23/2022	CEI COMMUNITY MENTAL HEALTH	44876	CONTRACTED PERSONNEL - OCTOBER 2022	19,914.04
8411	12/22/2022	CEI COMMUNITY MENTAL HEALTH	44915	CONTRACTED PERSONNEL - NOVEMBER 2022	17,403.31
8692	3/3/2023	CEI COMMUNITY MENTAL HEALTH	1.23122E+12	CONTRACTED PERSONNEL - DECEMBER 2022	19,068.36
8692	3/3/2023	CEI COMMUNITY MENTAL HEALTH	1.31232E+11	CONTRACTED PERSONNEL - JANUARY 2023	19,282.98
8752	3/17/2023	CEI COMMUNITY MENTAL HEALTH	3.14202E+12	Pledge FY 23	4,500.00
8906	5/1/2023	CEI COMMUNITY MENTAL HEALTH	2.28232E+11	CONTRACTED PERSONNEL - FEBRUARY 2023	18,134.80
8906	5/1/2023	CEI COMMUNITY MENTAL HEALTH	3.31232E+11	CONTRACTED PERSONNEL - MARCH 2023	21,716.88
9122	6/16/2023	CEI COMMUNITY MENTAL HEALTH	4.30232E+11	CONTRACTED PERSONNEL - APRIL 2023	23,964.12
9122	6/16/2023	CEI COMMUNITY MENTAL HEALTH	5.31233E+11	CONTRACTED PERSONNEL - MAY 2023	26,600.64
8232	11/18/2022	CENTRAL MICHIGAN PAPER	492805-00	Paper	1,560.00
8631	2/17/2023	CENTRAL MICHIGAN PAPER	503784-00	COPY PAPER	1,560.00
7806	8/19/2022	CENTRAL MICHIGAN UNIVERSITY	44776	2022 EARLY ON FACULTY GRANT AWARD	5,250.00
8547	1/27/2023	CENTRAL MICHIGAN UNIVERSITY	106	ASHA CEU's - 125 EARLY ON CONF PARTICIPANTS NOV 22	1,250.00
7865	9/2/2022	CEPD COUNCIL	44797	CEPD Council Dues for 22-23	125
7807	8/19/2022	CERTIFIED LANGUAGES INTERNAT'L	EOPA073122	JULY 2022 INTERPRETER SERVICES - PHONE CALLS	89.9
7960	9/23/2022	CERTIFIED LANGUAGES INTERNAT'L	EOPA083122	AUG 22 INTERPRETER SERVICES - PHONE CALLS	73.95
8205	11/11/2022	CERTIFIED LANGUAGES INTERNAT'L	EOPA103122	OCT 22 INTERPRETER SERVICES - PHONE CALLS	55.1
8334	12/9/2022	CERTIFIED LANGUAGES INTERNAT'L	EOPA093022	SEP 22 INTERPRETER SERVICES - PHONE CALLS	47.85
8373	12/16/2022	CERTIFIED LANGUAGES INTERNAT'L	EOPA113022	Interpreter Services Cust No EOPA - November 2022	52.2
8658	2/24/2023	CERTIFIED LANGUAGES INTERNAT'L	EOPA013123	JAN 23 INTERPRETER SERVICES - PHONE CALLS	63.8
8852	4/14/2023	CERTIFIED LANGUAGES INTERNAT'L	EOPA022823	FEB 23 INTERPRETER SERVICES - PHONE CALLS	55.1
8852	4/14/2023	CERTIFIED LANGUAGES INTERNAT'L	EOPA033123	MAR 23 INTERPRETER SERVICES - PHONE CALLS	58
9003	5/19/2023	CERTIFIED LANGUAGES INTERNAT'L	EOPA043023	APR 23 INTERPRETER SERVICES - PHONE CALLS	88.45
9150	6/23/2023	CERTIFIED LANGUAGES INTERNAT'L	EOPA053123	MAY 23 INTERPRETER SERVICES - PHONE CALLS	143.55
8454	1/6/2023	CERTIPORT	20224444	Adobe testing for Video & Audio Production class	750
7773	8/12/2022	CEV MULTIMEDIA LLC	132297	iCEV Online for CTE Ag program.	970
222300066	8/5/2022	CHAMPAGNE, JENNIFER	073122A	EXPENSE REPORT JULY 2022 MEETING/PHONE	106.25
222300179	9/30/2022	CHAMPAGNE, JENNIFER	83122	EXPENSE REPORT - CELL & TRAVEL AUG '22	306.03
222300215	10/14/2022	CHAMPAGNE, JENNIFER	93022	EXPENSE REPORT - CELL SEP '22	35
222300324	11/18/2022	CHAMPAGNE, JENNIFER	44874	DEC NATIONAL CONFERENCE REIMBURSEMENT	312.06
222300344	11/23/2022	CHAMPAGNE, JENNIFER	103122	EXPENSE REPORT - CELL OCT '22	35
222300419	12/22/2022	CHAMPAGNE, JENNIFER	113022	EXPENSE FORM - TRAVEL & CELL NOV 22	301.92
222300505	1/27/2023	CHAMPAGNE, JENNIFER	12312219500	EXPENSE FORM - MEMBERSHIPS & CELL DEC 22	195
222300702	4/7/2023	CHAMPAGNE, JENNIFER	2282322701	EXPENSES - TRAVEL, CELL, DUES FEB 23	227.01
222300702	4/7/2023	CHAMPAGNE, JENNIFER	131233500	EXPENSES - CELL JAN 23	35
222300702	4/7/2023	CHAMPAGNE, JENNIFER	3312314611	EXPENSES - TRAVEL & CELL MAR 23	146.11
222300790	5/4/2023	CHAMPAGNE, JENNIFER	41423150343	NTI CONFERENCE REIMBURSEMENT	1,503.43
222300935	6/16/2023	CHAMPAGNE, JENNIFER	5182386109	INTERNATIONAL INCLUSION INSTITUTE CONFERENCE 2023 REIMBURSEMENT	861.09
8632	2/17/2023	CHAMPIONSHIP AUTO SHOWS, INC.	2142350000	Registration for Autorama- Detroit **Attachment must be included with the check when it is sent**	500
8632	2/24/2023	CHAMPIONSHIP AUTO SHOWS, INC.	2142350000	Registration for Autorama- Detroit **Attachment must be included with the check when it is sent**	-500
222300067	8/5/2022	CHAPKO, KIMBERLY	ERIN20220804A	7/1/2022-7/29/2022 Mileage	17.52
222300133	9/9/2022	CHAPKO, KIMBERLY	ERIN20220908A	8/1/2022-8/31/2022 Mileage	31.28
222300190	10/7/2022	CHAPKO, KIMBERLY	ERIN20221006A	9/1/2022-9/30/2022 Mileage	40.04
222300277	11/4/2022	CHAPKO, KIMBERLY	ERIN20221103A	10/3/2022-10/31/2022 Mileage	30.67
222300381	12/9/2022	CHAPKO, KIMBERLY	ERIN20221208A	11/2/2022-11/30/2022 Mileage	32.55
222300420	12/22/2022	CHAPKO, KIMBERLY	ERIN20221221A	12/1/2022-12/22/2022 mileage	15.65

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222300553	2/10/2023	CHAPKO, KIMBERLY	ERIN20230209A	1/4/2023-1/31/2023 Mileage	30.5
222300630	3/10/2023	CHAPKO, KIMBERLY	ERIN20230309A	2/1/2023-2/28/2023 Mileage	22.96
222300703	4/7/2023	CHAPKO, KIMBERLY	ERIN20230406A	3/1/2023-3/31/2023 Mileage	36.08
222300791	5/4/2023	CHAPKO, KIMBERLY	ERIN20230504A	4/3/2023-4/28/2023 Mileage	38.7
222300908	6/9/2023	CHAPKO, KIMBERLY	ERIN20230608A	5/1/2023-5/31/2023 Mileage	57.69
8064	10/14/2022	CHAPKO, PATRICIA	ERIN20221013A	7/1/2022-9/30/2022 Mileage	54.42
8455	1/6/2023	CHAPKO, PATRICIA	ERIN20230105A	10/1/2022-12/31/2022 Mileage	48.19
8823	4/7/2023	CHAPKO, PATRICIA	ERIN20230406A	1/3/2023-3/31/2023 Mileage	63.61
9004	5/19/2023	CHAPKO, PATRICIA	45055	Conference Mileage	87.38
7961	9/23/2022	CHASCO PLUMBING & HEATING	25682	MAINTENANCE - ADMIN	262
8101	10/21/2022	CHASCO PLUMBING & HEATING	116614	Liebert MC Datamate	34,056.39
8293	12/2/2022	CHASCO PLUMBING & HEATING	26336	MAINTENANCE - ADMIN	647.09
8445	12/29/2022	CHASCO PLUMBING & HEATING	116761	SERVER ROOM MAINTENANCE - ADMIN	18,338.05
8568	2/3/2023	CHASCO PLUMBING & HEATING	26688	MAINTENANCE - ADMIN	860.22
8568	2/3/2023	CHASCO PLUMBING & HEATING	26695	MAINTENANCE - ADMIN	754.92
8713	3/10/2023	CHASCO PLUMBING & HEATING	26797	MAINTENANCE - ADMIN	1,504.54
9062	6/2/2023	CHASCO PLUMBING & HEATING	117042	NEW AC UNIT - ED CENTER	5,640.00
9193	6/30/2023	CHASCO PLUMBING & HEATING	117106	MAINTENANCE - ADMIN	642.18
202200571	11/30/2022	CHEBOYGAN AREA PUB	BMONOV202200025	November 2022 Credit Card Payment AP Invoice.	60
202200338	9/30/2022	CHERRY TREE INN	BMOSEPTEMBER2200085	September 2022 Credit Card Payment AP Invoice.	449.4
202200012	7/6/2022	CITY OF EAST LANSING	20220706ADCTXEL	Payroll accrual	57.83
202200028	7/20/2022	CITY OF EAST LANSING	20220720ADCTXEL	Payroll accrual	63
202200054	8/5/2022	CITY OF EAST LANSING	20220805ADCTXEL	Payroll accrual	75.66
202200117	8/19/2022	CITY OF EAST LANSING	20220819ADCTXEL	Payroll accrual	76.79
202200147	9/6/2022	CITY OF EAST LANSING	20220906ADCTXEL	Payroll accrual	65.24
202200250	9/20/2022	CITY OF EAST LANSING	20220920ADCTXEL	Payroll accrual	64.79
202200373	10/6/2022	CITY OF EAST LANSING	20221006ADCTXEL	Payroll accrual	64.33
202200399	10/20/2022	CITY OF EAST LANSING	20221020ADCTXEL	Payroll accrual	67.09
202200427	11/4/2022	CITY OF EAST LANSING	20221104ADCTXEL	Payroll accrual	64.02
202200516	11/18/2022	CITY OF EAST LANSING	20221118ADCTXEL	Payroll accrual	64.59
202200530	12/6/2022	CITY OF EAST LANSING	20221206ADCTXEL	Payroll accrual	66.15
202200628	12/20/2022	CITY OF EAST LANSING	20221220ADCTXEL	Payroll accrual	63.46
202200654	1/6/2023	CITY OF EAST LANSING	20230106ADCTXEL	Payroll accrual	63.49
202200728	1/20/2023	CITY OF EAST LANSING	20230120ADCTXEL	Payroll accrual	63.49
202200742	2/6/2023	CITY OF EAST LANSING	20230206ADCTXEL	Payroll accrual	63.49
202200833	2/17/2023	CITY OF EAST LANSING	20230217ADCTXEL	Payroll accrual	63.49
202200654	3/7/2023	CITY OF EAST LANSING	20230106ADCTXEL	Payroll accrual	-63.49
202200728	3/7/2023	CITY OF EAST LANSING	20230120ADCTXEL	Payroll accrual	-63.49
8715	3/10/2023	CITY OF EAST LANSING	2282312698	JANUARY INCOME TAX LIABILITY	126.98
202200847	3/6/2023	CITY OF EAST LANSING	20230306ADCTXEL	Payroll accrual	63.49
202200946	3/20/2023	CITY OF EAST LANSING	20230320ADCTXEL	Payroll accrual	63.4
202200973	4/6/2023	CITY OF EAST LANSING	20230406ADCTXEL	Payroll accrual	63.4
202201048	4/20/2023	CITY OF EAST LANSING	20230420ADCTXEL	Payroll accrual	63.4
202201062	5/5/2023	CITY OF EAST LANSING	20230505ADCTXEL	Payroll accrual	63.4
202201172	5/19/2023	CITY OF EAST LANSING	20230519ADCTXEL	Payroll accrual	63.4
202201197	6/6/2023	CITY OF EAST LANSING	20230606ADCTXEL	Payroll accrual	59.93
202201275	6/20/2023	CITY OF EAST LANSING	20230620ADCTXEL	Payroll accrual	65.75
202200002	7/6/2022	CITY OF LANSING TREASURER	20220706ADCTX	Payroll accrual	78.09
202200018	7/20/2022	CITY OF LANSING TREASURER	20220720ADCTX	Payroll accrual	98.92
202200044	8/5/2022	CITY OF LANSING TREASURER	20220805ADCTX	Payroll accrual	79.28
202200107	8/19/2022	CITY OF LANSING TREASURER	20220819ADCTX	Payroll accrual	83.41
202200137	9/6/2022	CITY OF LANSING TREASURER	20220906ADCTX	Payroll accrual	65.2
202200240	9/20/2022	CITY OF LANSING TREASURER	20220920ADCTX	Payroll accrual	62.24
202200363	10/6/2022	CITY OF LANSING TREASURER	20221006ADCTX	Payroll accrual	50.2
202200389	10/20/2022	CITY OF LANSING TREASURER	20221020ADCTX	Payroll accrual	53.8
202200417	11/4/2022	CITY OF LANSING TREASURER	20221104ADCTX	Payroll accrual	54.78
202200506	11/18/2022	CITY OF LANSING TREASURER	20221118ADCTX	Payroll accrual	50.52
202200520	12/6/2022	CITY OF LANSING TREASURER	20221206ADCTX	Payroll accrual	49.44
202200618	12/20/2022	CITY OF LANSING TREASURER	20221220ADCTX	Payroll accrual	57.4
202200644	1/6/2023	CITY OF LANSING TREASURER	20230106ADCTX	Payroll accrual	64.04
202200718	1/20/2023	CITY OF LANSING TREASURER	20230120ADCTX	Payroll accrual	37.57
202200732	2/6/2023	CITY OF LANSING TREASURER	20230206ADCTX	Payroll accrual	37.57
202200823	2/17/2023	CITY OF LANSING TREASURER	20230217ADCTX	Payroll accrual	37.57

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202200644	3/9/2023	CITY OF LANSING TREASURER	20230106ADCTX	Payroll accrual	-64.04
202200718	3/9/2023	CITY OF LANSING TREASURER	20230120ADCTX	Payroll accrual	-37.57
8714	3/10/2023	CITY OF LANSING TREASURER	3062311661	JANUARY 2023 INCOME TAX LIABILITY	116.61
202200838	3/6/2023	CITY OF LANSING TREASURER	20230306ADCTX	Payroll accrual	38.27
202200937	3/20/2023	CITY OF LANSING TREASURER	20230320ADCTX	Payroll accrual	38
202200964	4/6/2023	CITY OF LANSING TREASURER	20230406ADCTX	Payroll accrual	44
202201039	4/20/2023	CITY OF LANSING TREASURER	20230420ADCTX	Payroll accrual	38.49
202201053	5/5/2023	CITY OF LANSING TREASURER	20230505ADCTX	Payroll accrual	38.49
202201163	5/19/2023	CITY OF LANSING TREASURER	20230519ADCTX	Payroll accrual	38.49
202201188	6/6/2023	CITY OF LANSING TREASURER	20230606ADCTX	Payroll accrual	38.49
202201266	6/20/2023	CITY OF LANSING TREASURER	20230620ADCTX	Payroll accrual	38.49
7647	7/20/2022	CITY OF PORTLAND TREASURER	20220706ADPORTX	Payroll accrual	29.36
7647	7/20/2022	CITY OF PORTLAND TREASURER	20220720ADPORTX	Payroll accrual	28.3
7831	8/19/2022	CITY OF PORTLAND TREASURER	20220805ADPORTX	Payroll accrual	28.18
7831	8/19/2022	CITY OF PORTLAND TREASURER	20220819ADPORTX	Payroll accrual	28.18
7954	9/20/2022	CITY OF PORTLAND TREASURER	20220906ADPORTX	Payroll accrual	30.08
7954	9/20/2022	CITY OF PORTLAND TREASURER	20220920ADPORTX	Payroll accrual	27.94
8094	10/20/2022	CITY OF PORTLAND TREASURER	20221006ADPORTX	Payroll accrual	28.69
8094	10/20/2022	CITY OF PORTLAND TREASURER	20221020ADPORTX	Payroll accrual	27.94
8262	11/18/2022	CITY OF PORTLAND TREASURER	20221104ADPORTX	Payroll accrual	27.94
8262	11/18/2022	CITY OF PORTLAND TREASURER	20221118ADPORTX	Payroll accrual	27.94
8401	12/20/2022	CITY OF PORTLAND TREASURER	20221206ADPORTX	Payroll accrual	29.72
8401	12/20/2022	CITY OF PORTLAND TREASURER	20221220ADPORTX	Payroll accrual	29.68
8537	1/20/2023	CITY OF PORTLAND TREASURER	20230106ADPORTX	Payroll accrual	31.02
8537	1/20/2023	CITY OF PORTLAND TREASURER	20230120ADPORTX	Payroll accrual	27.44
8651	2/17/2023	CITY OF PORTLAND TREASURER	20230206ADPORTX	Payroll accrual	29.85
8651	2/17/2023	CITY OF PORTLAND TREASURER	20230217ADPORTX	Payroll accrual	29.93
8771	3/20/2023	CITY OF PORTLAND TREASURER	20230306ADPORTX	Payroll accrual	29.93
8771	3/20/2023	CITY OF PORTLAND TREASURER	20230320ADPORTX	Payroll accrual	28.62
8879	4/20/2023	CITY OF PORTLAND TREASURER	20230406ADPORTX	Payroll accrual	30
8879	4/20/2023	CITY OF PORTLAND TREASURER	20230420ADPORTX	Payroll accrual	28.75
9039	5/19/2023	CITY OF PORTLAND TREASURER	20230505ADPORTX	Payroll accrual	29.89
9039	5/19/2023	CITY OF PORTLAND TREASURER	20230519ADPORTX	Payroll accrual	28.7
9142	6/20/2023	CITY OF PORTLAND TREASURER	20230606ADPORTX	Payroll accrual	27.44
9142	6/20/2023	CITY OF PORTLAND TREASURER	20230620ADPORTX	Payroll accrual	32.08
8102	10/21/2022	CITY OF ST JOHNS	09/30/2022 92575000	3RD QUARTER WATER/SEWAGE (JULY-SEPT) - ED CENTER	341.28
8132	10/28/2022	CITY OF ST JOHNS	44858	UTILITIES/ACCT 20240000	991.97
8132	10/28/2022	CITY OF ST JOHNS	20270000 July-Sep'22	water / sewage, suite 1035	144.61
8132	10/28/2022	CITY OF ST JOHNS	20265000 July-Sep'22	water / sewage, suite 1037	154.57
202200593	11/30/2022	CITY OF ST JOHNS	BMONOV202200047	November 2022 Credit Card Payment AP Invoice.	150
8548	1/27/2023	CITY OF ST JOHNS	12/31/2022 20240000	4TH QUARTER WATER/SEWER (OCT 1 - DEC 31) - ADMIN	1,191.17
8548	1/27/2023	CITY OF ST JOHNS	12/31/2022 92575000	4TH QUARTER WATER/SEWER (OCT 1 - DEC 31) - ED CENTER	480.24
8548	1/27/2023	CITY OF ST JOHNS	20265000 Oct-Dec'22	water/sewage	154.57
8548	1/27/2023	CITY OF ST JOHNS	20270000 Oct-Dec'22	water/sewage	154.57
8907	5/1/2023	CITY OF ST JOHNS	3312344936	1ST QUARTER (JANUARY 1 - MARCH 31) - ED CENTER	449.36
8907	5/1/2023	CITY OF ST JOHNS	33123112145	1ST QUARTER WATER/SEWER (JAN 1 - MAR 31) - ADMIN	1,121.45
8907	5/1/2023	CITY OF ST JOHNS	20270000 Jan-Mar'23	water/sewage, ste 1035	144.61
8907	5/1/2023	CITY OF ST JOHNS	20265000 Jan-Mar'23	water/sewage ste 1037	154.57
7606	7/8/2022	CLARK HILL PLLC	44740	FY 2022-23 Retainer Agreement 2022-23	399
7866	9/2/2022	CLARK HILL PLLC	1234377	LEGAL SERVICES THROUGH JULY 31ST	81
8103	10/21/2022	CLARK HILL PLLC	1248320	LEGAL SERVICES THROUGH SEPTEMBER 30TH	108
8268	11/23/2022	CLARK HILL PLLC	1259234	LEGAL SERVICES THROUGH OCTOBER 31ST	54
7774	8/12/2022	CLARK, MICHELLE	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
8716	3/10/2023	CLINTON AREA AMBULANCE SERVICE AUTHORITY	100-RESA	AED SUPPLIES	145.14
9005	5/19/2023	CLINTON AREA AMBULANCE SERVICE AUTHORITY	4623-2	First Aid, CPR, & AED class for Sports Med	650
8753	3/17/2023	CLINTON AREA TRANSIT SYSTEM	202303-0006	TRANSPORTATION	20
9046	5/26/2023	CLINTON AREA TRANSIT SYSTEM	202304-0005	TRANSPORTATION FOR SPECIAL ED STUDENT	10
9151	6/23/2023	CLINTON AREA TRANSIT SYSTEM	202305-0004	TRANSPORTATION FOR SPECIAL ED STUDENT	10
8754	3/17/2023	CLINTON COUNTY CATALYST	812	2023 Membership	3,600.00
8743	3/17/2023	CLINTON COUNTY CLERK	310231000	\$10.00 filing fee to become a notary Please do not mail the check. I will need to take the check with me when I go to the courthouse	10
7775	8/12/2022	CLINTON COUNTY TREASURER	44782	TAX TRIBUNAL	4,286.03
7921	9/16/2022	CLINTON COUNTY TREASURER	44818	JULY 2022 BOARD OF REVIEW	1,587.78

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
9045	5/26/2023	CLINTON COUNTY TREASURER	515238914	TAX ROLL DUPLAIN TOWNSHIP	89.14
7672	7/22/2022	CLOVERDALE LOCKSMITH SRVC LLC	2840	FY 22/23 COUGAR DEN - ADMIN	100
8569	2/3/2023	CLOVERDALE LOCKSMITH SRVC LLC	3125	LOCKSMITH - ADMIN	2,628.50
8717	3/10/2023	CLOVERDALE LOCKSMITH SRVC LLC	3139	LOCKSMITH - ADMIN	582.5
8133	10/28/2022	COLE, KIMBERLY	27385	FINGERPRINT REIMBURSEMENT	43.25
202200283	9/30/2022	COLLECTORZ.COM P CARD	BMOSEPTEMBER2200030	September 2022 Credit Card Payment AP Invoice.	29.95
202200216	8/31/2022	COLONY HARDWARE CORPORATION	BMOAUGUST202200052	August Credit Card Payment AP Invoice.	1,300.32
202200315	9/30/2022	COLONY HARDWARE CORPORATION	BMOSEPTEMBER2200062	September 2022 Credit Card Payment AP Invoice.	3,265.68
202200485	10/31/2022	COLONY HARDWARE CORPORATION	BMOOCT202200056	October 2022 Credit Card Payment AP Invoice.	449
202201026	3/31/2023	COLONY HARDWARE CORPORATION	BMOMAR202300050	March 2023 Credit Card Payment AP Invoice.	53.19
202201238	5/31/2023	COLONY HARDWARE CORPORATION	BMOMAY202300040	May 2023 Credit Card Payment AP Invoice.	1,559.94
202200309	9/30/2022	COMFORT INN & SUITES (P-CARD)	BMOSEPTEMBER2200056	September 2022 Credit Card Payment AP Invoice.	686.7
202200694	12/31/2022	COMFORT INN & SUITES (P-CARD)	BMODEC202200039	December 2022 Credit Card Payment AP Invoice.	89
202200900	2/28/2023	COMFORT INN & SUITES (P-CARD)	BMOFEB202300035	February 2023 Credit Card Payment AP Invoice.	191.08
202201223	5/31/2023	COMFORT INN & SUITES (P-CARD)	BMOMAY202300025	May 2023 Credit Card Payment AP Invoice.	312.9
8412	12/22/2022	CONFPLUS INC	20221102	EduPlus App for the 2022 Early On Conference	2,500.00
202200547	11/30/2022	CONSTANT CONTACT	BMONOV202200001	November 2022 Credit Card Payment AP Invoice.	378
7607	7/8/2022	CONSUMERS ENERGY	9323094791	22-23 POLE ATTACH. ANNUAL RENTAL FEE - CABLE	336.6
7630	7/15/2022	CONSUMERS ENERGY	2.06969E+11	FY 22/23 UTILITIES - ED CENTER	873.36
7630	7/15/2022	CONSUMERS ENERGY	2.06969E+11	FY 22/23 UTILITIES - ED CENTER	1,469.76
7630	7/15/2022	CONSUMERS ENERGY	2.04745E+11	FY 22/23 UTILITIES - ED CENTER	130.85
7673	7/22/2022	CONSUMERS ENERGY	2.02342E+11	FY 22-23 UTILITIES - ADMIN	40.38
7673	7/22/2022	CONSUMERS ENERGY	2.02342E+11	FY 22-23 UTILITIES - ADMIN	2,459.08
202200083	7/31/2022	CONSUMERS ENERGY	BMOJULY202200028	July 2022 Credit Card Payment AP Invoice.	273.81
7776	8/12/2022	CONSUMERS ENERGY	2.06969E+11	UTILITIES - ED CENTER	576.05
7776	8/12/2022	CONSUMERS ENERGY	2.03588E+11	UTILITIES - ED CENTER	126.09
7776	8/12/2022	CONSUMERS ENERGY	2.06969E+11	UTILITIES - ED CENTER	1,281.07
7837	8/26/2022	CONSUMERS ENERGY	2.05902E+11	UTILITIES - ADMIN	37.65
7837	8/26/2022	CONSUMERS ENERGY	2.05902E+11	UTILITIES - ADMIN	2,265.74
202200203	8/31/2022	CONSUMERS ENERGY	BMOAUGUST202200039	August Credit Card Payment AP Invoice.	270.94
7922	9/16/2022	CONSUMERS ENERGY	2.07058E+11	UTILITIES - ED CENTER	928.58
7922	9/16/2022	CONSUMERS ENERGY	2.07058E+11	UTILITIES - ED CENTER	1,390.18
7922	9/16/2022	CONSUMERS ENERGY	2.03232E+11	UTILITIES - ED CENTER	132.63
7963	9/23/2022	CONSUMERS ENERGY	2.03321E+11	UTILITIES - ADMIN	2,500.18
7963	9/23/2022	CONSUMERS ENERGY	2.03321E+11	UTILITIES - ADMIN	46.56
202200300	9/30/2022	CONSUMERS ENERGY	BMOSEPTEMBER2200047	September 2022 Credit Card Payment AP Invoice.	226.57
8065	10/14/2022	CONSUMERS ENERGY	2.07147E+11	UTILITIES - ED CENTER	842.84
8065	10/14/2022	CONSUMERS ENERGY	2.07147E+11	UTILITIES - ED CENTER	1,310.49
8065	10/14/2022	CONSUMERS ENERGY	2.03232E+11	UTILITIES - ED CENTER	157.61
8104	10/21/2022	CONSUMERS ENERGY	2.0608E+11	UTILITIES - ADMIN	2,370.22
8104	10/21/2022	CONSUMERS ENERGY	2.0608E+11	UTILITIES - ADMIN	110.26
202200472	10/31/2022	CONSUMERS ENERGY	BMOOCT202200043	October 2022 Credit Card Payment AP Invoice.	211.89
8206	11/11/2022	CONSUMERS ENERGY	2.07147E+11	UTILITIES - ED CENTER	674.67
8206	11/11/2022	CONSUMERS ENERGY	2.07147E+11	UTILITIES - ED CENTER	1,047.36
8206	11/11/2022	CONSUMERS ENERGY	2.0172E+11	UTILITIES - ED CENTER	335.84
8270	11/23/2022	CONSUMERS ENERGY	2.03143E+11	UTILITIES - ADMIN	387.82
8270	11/23/2022	CONSUMERS ENERGY	2.03143E+11	UTILITIES - ADMIN	2,304.93
202200568	11/30/2022	CONSUMERS ENERGY	BMONOV202200022	November 2022 Credit Card Payment AP Invoice.	228.8
8374	12/16/2022	CONSUMERS ENERGY	2.05012E+11	UTILITIES - ED CENTER	720.49
8374	12/16/2022	CONSUMERS ENERGY	2.07147E+11	UTILITIES - ED CENTER	708.31
8374	12/16/2022	CONSUMERS ENERGY	2.07147E+11	UTILITIES - ED CENTER	1,129.46
8413	12/22/2022	CONSUMERS ENERGY	2.0341E+11	UTILITIES - ADMIN	915.56
8413	12/22/2022	CONSUMERS ENERGY	2.0341E+11	UTILITIES - ADMIN	2,304.93
202200667	12/31/2022	CONSUMERS ENERGY	BMODEC202200012	December 2022 Credit Card Payment AP Invoice.	301.84
8488	1/13/2023	CONSUMERS ENERGY	2.04834E+11	UTILITIES - ED CENTER	922.35
8488	1/13/2023	CONSUMERS ENERGY	2.07058E+11	UTILITIES - ED CENTER	1,150.40
8488	1/13/2023	CONSUMERS ENERGY	2.07058E+11	UTILITIES - ED CENTER	689.14
8549	1/27/2023	CONSUMERS ENERGY	2.05902E+11	UTILITIES - ADMIN	2,810.16
8549	1/27/2023	CONSUMERS ENERGY	2.05902E+11	UTILITIES - ADMIN	1,157.08
202200767	1/31/2023	CONSUMERS ENERGY	BMOJANUARY202300011	January 2022 Credit Card Payment AP Invoice.	359.69
8633	2/17/2023	CONSUMERS ENERGY	2.01008E+11	UTILITIES - ED CENTER	945.84
8633	2/17/2023	CONSUMERS ENERGY	2.07147E+11	UTILITIES - ED CENTER	1,208.29
8633	2/17/2023	CONSUMERS ENERGY	2.07147E+11	UTILITIES - ED CENTER	902.62

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200872	2/28/2023	CONSUMERS ENERGY	BMOFEB202300007	February 2023 Credit Card Payment AP Invoice.	343.66
8755	3/17/2023	CONSUMERS ENERGY	2.06169E+11	UTILITIES - ED CENTER	696.84
8755	3/17/2023	CONSUMERS ENERGY	2.01987E+11	UTILITIES - ED CENTER	832.23
8755	3/17/2023	CONSUMERS ENERGY	2.06169E+11	UTILITIES - ED CENTER	967.25
8775	3/24/2023	CONSUMERS ENERGY	2.04123E+11	electricity, ste 1035	110.73
8775	3/24/2023	CONSUMERS ENERGY	2.04123E+11	electricity, ste 1037	177.48
8775	3/24/2023	CONSUMERS ENERGY	2.06792E+11	UTILITIES - ADMIN	2,229.96
8775	3/24/2023	CONSUMERS ENERGY	2.06792E+11	UTILITIES - ADMIN	5,225.81
8884	4/21/2023	CONSUMERS ENERGY	2.03856E+11	UTILITIES - ED CENTER	937.04
8884	4/21/2023	CONSUMERS ENERGY	2.0697E+11	UTILITIES - ED CENTER	919.63
8884	4/21/2023	CONSUMERS ENERGY	2.0697E+11	UTILITIES - ED CENTER	634.07
8884	4/21/2023	CONSUMERS ENERGY	2.02343E+11	electricity	101.12
8884	4/21/2023	CONSUMERS ENERGY	2.02343E+11	electricity	164.46
8908	5/1/2023	CONSUMERS ENERGY	2.04123E+11	UTILITIES - ADMIN	697.14
8908	5/1/2023	CONSUMERS ENERGY	2.04123E+11	UTILITIES - ADMIN	2,211.20
9006	5/19/2023	CONSUMERS ENERGY	2.02254E+11	electricity, ste 1037	130.01
9006	5/19/2023	CONSUMERS ENERGY	2.02254E+11	electricity, ste 1035	104.66
9006	5/19/2023	CONSUMERS ENERGY	2.07147E+11	UTILITIES - ED CENTER	684.71
9006	5/19/2023	CONSUMERS ENERGY	2.07147E+11	UTILITIES - ED CENTER	1,101.72
9006	5/19/2023	CONSUMERS ENERGY	2.02788E+11	UTILITIES - ED CENTER	432.31
9047	5/26/2023	CONSUMERS ENERGY	2.05191E+11	UTILITIES - ADMIN	2,047.19
9047	5/26/2023	CONSUMERS ENERGY	2.05191E+11	UTILITIES - ADMIN	399.09
9123	6/16/2023	CONSUMERS ENERGY	2.0697E+11	UTILITIES - ED CENTER	1,307.87
9123	6/16/2023	CONSUMERS ENERGY	2.03055E+11	UTILITIES - ED CENTER	191.5
9123	6/16/2023	CONSUMERS ENERGY	2.0697E+11	UTILITIES - ED CENTER	908.69
9152	6/23/2023	CONSUMERS ENERGY	2.03945E+11	electricity, ste 1035	133.54
9152	6/23/2023	CONSUMERS ENERGY	2.03945E+11	electricity, ste 1037	180.01
9194	6/30/2023	CONSUMERS ENERGY	2.02432E+11	UTILITIES - ADMIN	78.6
9194	6/30/2023	CONSUMERS ENERGY	2.02432E+11	UTILITIES - ADMIN	2,526.42
222300089	8/19/2022	CONTRERAS, LARISSA	44790	CONFERENCE REIMBURSEMENT	208.12
222300704	4/7/2023	CONTRERAS, LARISSA	ERIN20230406A	1/1/2023-4/3/2023 Cell phone reimbursements	105
7674	7/22/2022	COOK, KELLI	07/15/2022B	FINGERPRINT REIMBURSEMENT	60
7867	9/2/2022	COOK, KELLI	ERIN20220901A	8/9/2022-8/11/2022 travel up to the conference from CCRESA to Great Wolf Lodge for our Annual Coaching Conference	193.76
7897	9/9/2022	COOK, KELLI	ERIN20220908A	8/15/2022-8/30/2022 Mileage to and from Clinton County Schools	45
7993	9/30/2022	COOK, KELLI	ERIN20220929A	9/1/2022-9/30/2022 Mileage between buildings	76.88
8166	11/4/2022	COOK, KELLI	ERIN20221103A	10/6/2022-10/27/2022 Mileage from CCRESA to school buildings and between school buildings.	141.25
8294	12/2/2022	COOK, KELLI	ERIN20221201A	11/1/2022-11/30/2022 Travel to and from CCRESA and schools and between schools.	138.13
8414	12/22/2022	COOK, KELLI	ERIN20221221A	12/1/2022-12/31/2022 Mileage from CCRESA to school buildings and between school buildings	106.88
222300631	3/10/2023	COOK, KELLI	ERIN20230309A	2/1/2023-2/28/2023 Mileage from CCRESA and between school buildings.	56.33
222300678	3/24/2023	COOK, KELLI	ERIN20230323A	1/2/2023-1/31/2023 Mileage between school buildings and to and from the CCRESA building.	146.07
222300705	4/7/2023	COOK, KELLI	3162310166	CONFERENCE REIMBURSEMENT	101.66
222300744	4/14/2023	COOK, KELLI	ERIN20230413A	3/1/2023-3/31/2023 Mileage to and from the CCRESA building and between schools.	89.08
222300764	4/21/2023	COOK, KELLI	411232989	CONFERENCE REIMBURSEMENT - ORGANIZATIONAL PRACTICES: CONNECTING SYSTEMS	29.89
222300792	5/4/2023	COOK, KELLI	5022316943	SUPPLIES REIMBURSEMENT	169.43
222300834	5/12/2023	COOK, KELLI	ERIN20230511A	4/3/2023-4/28/2023 Mileage to and from CCRESA and school buildings, and between school buildings.	66.81
222300888	6/2/2023	COOK, KELLI	ERIN20230601A	5/1/2023-5/31/2023 Mileage to and from CCRESA and between school buildings.	138.86
222300909	6/9/2023	COOK, KELLI	510237716	MAISA QUARTERLY CONFERENCE REIMBURSEMENT	77.16
222300068	8/5/2022	COOK, MARIA	73122	JULY 2022 EXPENSES	35
222300191	10/7/2022	COOK, MARIA	83122	EXPENSES - CELL AUG 22	35
222300191	10/7/2022	COOK, MARIA	93022	EXPENSES - CELL SEP 22	35
222300345	11/23/2022	COOK, MARIA	103122	EXPENSE FORM - CELL OCT 22	35
222300421	12/22/2022	COOK, MARIA	113022	EXPENSE FORM - NOV 22	260.46
222300595	2/24/2023	COOK, MARIA	1231223500 cook	EXPENSE FORM - CELL DEC 22	35
222300679	3/24/2023	COOK, MARIA	131233500	EXPENSE FORM - CELL JAN 23	35
222300679	3/24/2023	COOK, MARIA	228233500	EXPENSE FORM - CELL FEB 23	35
222300777	5/1/2023	COOK, MARIA	331233500	EXPENSE FORM - CELL MAR 23	35
202200786	1/31/2023	CORE LEARNING	BMOJANUARY202300030	January 2022 Credit Card Payment AP Invoice.	54
8489	1/13/2023	CORUNNA PUBLIC SCHOOLS	CPS122022	WELDING SUPPLIES	6,930.00
202200077	7/31/2022	COUNCIL FOR EXCEPTIONAL CHILDREN	BMOJULY202200022	July 2022 Credit Card Payment AP Invoice.	140
202200182	8/31/2022	COUNCIL FOR EXCEPTIONAL CHILDREN	BMOAUGUST202200018	August Credit Card Payment AP Invoice.	245
202200434	10/31/2022	COUNCIL FOR EXCEPTIONAL CHILDREN	BMOOCT202200005	October 2022 Credit Card Payment AP Invoice.	460

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8415	12/22/2022	COUNCIL FOR EXCEPTIONAL CHILDREN	22-1249481	Dues Renewal - Please note that address in Skyward is different that this invoice.	195
202200677	12/31/2022	COUNCIL FOR EXCEPTIONAL CHILDREN	BMODEC202200022	December 2022 Credit Card Payment AP Invoice.	185
8550	1/27/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	22-301733	Callahan Membership ID 301733 - Professional, Cncl of Admin of Spec Educ, DEC	245
8550	1/27/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	22-1301076	Hickey Basic Membership - ID 1301076	80
202200898	2/28/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	BMOFEB202300033	February 2023 Credit Card Payment AP Invoice.	135
202201107	4/30/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	BMOAPRIL202300029	April 2023 Credit Card Payment AP Invoice.	80
202201262	5/31/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	BMOMAY202300064	May 2023 Credit Card Payment AP Invoice.	195
202200770	1/31/2023	COUNCIL FOR PROFESSIONAL RECOGNITION	BMOJANUARY202300014	January 2022 Credit Card Payment AP Invoice.	425
8799	3/31/2023	COUNCIL FOR THE PREVENTION OF CHILD ABUSE	BSF Training Refund	Refund overpayment for Be Strong Families Parent Cafe training on 11/4/22	103.07
202200284	9/30/2022	COUNCIL OF ADMINISTRATORS OF SPECIAL ED	BMOSEPTEMBER2200031	September 2022 Credit Card Payment AP Invoice.	150
202201358	6/30/2023	COUNTRY INN & SUITES	BMOJUNE202300063	June 2023 Credit Card Payment AP Invoice.	1,129.54
202200082	7/31/2022	COURTYARD BY MARRIOTT (PCARD)	BMOJULY202200027	July 2022 Credit Card Payment AP Invoice.	2,318.40
202200437	10/31/2022	COURTYARD BY MARRIOTT (PCARD)	BMOOCT202200008	October 2022 Credit Card Payment AP Invoice.	196
202200693	12/31/2022	COURTYARD BY MARRIOTT (PCARD)	BMODEC202200038	December 2022 Credit Card Payment AP Invoice.	205.8
202200902	2/28/2023	COURTYARD BY MARRIOTT (PCARD)	BMOFEB202300037	February 2023 Credit Card Payment AP Invoice.	1,016.19
202201010	3/31/2023	COURTYARD BY MARRIOTT (PCARD)	BMOMAR202300034	March 2023 Credit Card Payment AP Invoice.	4,064.76
202201110	4/30/2023	COURTYARD BY MARRIOTT (PCARD)	BMOAPRIL202300032	April 2023 Credit Card Payment AP Invoice.	102.9
202201206	5/31/2023	COURTYARD BY MARRIOTT (PCARD)	BMOMAY202300008	May 2023 Credit Card Payment AP Invoice.	99
7868	9/2/2022	CPI CRISIS PREVENTION INSTITUTE	IUS0220130	Annual Membership Fee Nicholson	200
202200280	9/30/2022	CPI CRISIS PREVENTION INSTITUTE	BMOSEPTEMBER2200027	September 2022 Credit Card Payment AP Invoice.	4,018.80
202200465	10/31/2022	CPI CRISIS PREVENTION INSTITUTE	BMOOCT202200036	October 2022 Credit Card Payment AP Invoice.	1,549.00
202200716	12/31/2022	CPI CRISIS PREVENTION INSTITUTE	BMODEC202200061	December 2022 Credit Card Payment AP Invoice.	1,709.40
8970	5/12/2023	CPI CRISIS PREVENTION INSTITUTE	IUS0252613	ANNUAL MEMBERSHIP FEE NICHOLSON	200
9124	6/16/2023	CPI CRISIS PREVENTION INSTITUTE	NAIIN-000316	Conference Registration Sykes	4,249.00
202201023	3/31/2023	CPR CERTIFICATION - PCARD	BMOMAR202300047	March 2023 Credit Card Payment AP Invoice.	482.14
202201019	3/31/2023	CRAZY AARONS	BMOMAR202300043	March 2023 Credit Card Payment AP Invoice.	340
8634	2/17/2023	CRITICAL RESPONSE GROUP INC	2346	ADMIN AND ED CENTER COLLABORATIVE RESPONSE GRAPHICS	3,098.00
202200893	2/28/2023	CRUCIAL LEARNING	BMOFEB202300028	February 2023 Credit Card Payment AP Invoice.	300
8885	4/21/2023	CUBESMART	41543	STORAGE 12 MONTHS - BEGINNING 4/11/23	2,340.00
222300069	8/5/2022	D'AGOSTINO, SOPHIA	073122C	CONTRACTED SERVICES JULY 2022	2,250.00
222300167	9/23/2022	D'AGOSTINO, SOPHIA	83122	CONTRACTED SERVICES - AUG 22	1,650.00
222300192	10/7/2022	D'AGOSTINO, SOPHIA	93022	CONTRACTED SERVICES - SEPT 22	1,425.00
222300278	11/4/2022	D'AGOSTINO, SOPHIA	103122	CONTRACTED SERVICES - OCT 22	2,437.50
222300365	12/2/2022	D'AGOSTINO, SOPHIA	113022	CONTRACTED SERVICES - NOV 22	1,987.50
222300498	1/20/2023	D'AGOSTINO, SOPHIA	1.23122E+11	CONTRACTED SERVICES - DEC 22	2,262.50
222300554	2/10/2023	D'AGOSTINO, SOPHIA	1312390000	CONTRACTED SERVICES - JAN 23	900
222300680	3/24/2023	D'AGOSTINO, SOPHIA	22223127500	CONTRACTED SERVICES - FEB 23	1,275.00
222300778	5/1/2023	D'AGOSTINO, SOPHIA	33123120000	CONTRACTED SERVICES - MAR 23	1,200.00
222300793	5/4/2023	D'AGOSTINO, SOPHIA	4302390000	CONTRACTED SERVICES - APR 23	900
222300973	6/23/2023	D'AGOSTINO, SOPHIA	53123112500	CONTRACTED SERVICES - MAY 23	1,125.00
202200325	9/30/2022	DARLEY	BMOSEPTEMBER2200072	September 2022 Credit Card Payment AP Invoice.	90.85
7631	7/15/2022	DATA IMAGE SYSTEMS INC	52597	PROJECTOR FOR MIKE WILEY'S CLASSROOM	1,394.00
7964	9/23/2022	DATA IMAGE SYSTEMS INC	52972	REPLACEMENT PROJECTOR FOR CARIE JOHNSON	955
7994	9/30/2022	DATAPLEX PRINT & GRAPHICS	15474	BUSINESS CARDS	261.84
222300070	8/5/2022	DAWES, MELISSA	44775	31n12 REIMBURSEMENT	67.32
222300216	10/14/2022	DAWES, MELISSA	ERIN20221013A	7/1/2022-9/30/2022 July- Sept. Expenses	341.25
222300422	12/22/2022	DAWES, MELISSA	ERIN20221221A	10/1/2022-12/22/2022 Mileage and phone	328.75
222300632	3/10/2023	DAWES, MELISSA	ERIN20230309A	1/1/2023-2/28/2023 mileage and phone	210.17
222300779	5/1/2023	DAWES, MELISSA	411235240	CONFERENCE REIMBURSEMENT -ORGANIZATION PRACTICES: CONNECTING SYSTEMS	52.4
222300794	5/4/2023	DAWES, MELISSA	ERIN20230504A	3/1/2023-4/28/2023 Mileage and phone	70
222300794	5/4/2023	DAWES, MELISSA	ERIN20230504B	3/1/2023-4/30/2023 Mileage	54.37
222300870	5/26/2023	DAWES, MELISSA	5242326563	MI CONTINUOUS IMPROV FACILIATATORS NETWORK CONFERENCE REIMBURSEMENT	265.63
222300974	6/23/2023	DAWES, MELISSA	ERIN20230622A	5/1/2023-6/20/2023 May and June	227.2
222300984	6/30/2023	DAWES, MELISSA	6162317611	MI CONTINUOUS IMPROV. FAC. NETWORK MEETING REIMBURSEMENT	176.11
222300984	6/30/2023	DAWES, MELISSA	6142319812	GELN CONFERENCE REIMBURSEMENT	198.12
7838	8/26/2022	DEAN TRANSPORTATION	046232A	JULY 2022 ATTENDANT SERVICES	1,252.08
7838	8/26/2022	DEAN TRANSPORTATION	46231	JULY BUS & DRIVER SERVICES	5,212.38
8027	10/7/2022	DEAN TRANSPORTATION	46612	AUGUST BUS & DRIVER SERVICES	57,235.29
8027	10/7/2022	DEAN TRANSPORTATION	46613	AUGUST 2022 ATTENDANT SERVICES	5,767.41
8234	11/18/2022	DEAN TRANSPORTATION	47257	SEPTEMBER 2022 ATTENDANT SERVICES	10,259.42
8234	11/18/2022	DEAN TRANSPORTATION	47256	SEPTEMBER BUS & DRIVER SERVICES	124,661.37
8234	11/18/2022	DEAN TRANSPORTATION	47258	SEPTEMBER 2022 TRANSPORTATION FOR INDIVIDUAL STUDENT	1,907.22
8295	12/2/2022	DEAN TRANSPORTATION	47366	OCTOBER BUS & DRIVER SERVICES	122,053.90

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8295	12/2/2022	DEAN TRANSPORTATION	47367	OCTOBER 2022 ATTENDANT SERVICES	8,138.70
8295	12/2/2022	DEAN TRANSPORTATION	44865	OCTOBER 2022 TRANSPORTATION FOR INDIVIDUAL STUDENT	1,916.80
8524	1/20/2023	DEAN TRANSPORTATION	47956	NOVEMBER BUS & DRIVER SERVICES	122,135.49
8524	1/20/2023	DEAN TRANSPORTATION	047957a	NOVEMBER 2022 ATTENDANT SERVICES	9,303.32
8524	1/20/2023	DEAN TRANSPORTATION	47958	NOVEMBER 2022 TRANSPORTATION FOR INDIVIDUAL STUDENT	1,629.28
8598	2/10/2023	DEAN TRANSPORTATION	48169	DECEMBER BUS & DRIVER SERVICES	100,945.46
8598	2/10/2023	DEAN TRANSPORTATION	48170	DECEMBER 2022 ATTENDANT SERVICES	8,722.88
8598	2/10/2023	DEAN TRANSPORTATION	48171	DECEMBER 2022 TRANSPORTATION FOR INDIVIDUAL STUDENT	1,150.08
8776	3/24/2023	DEAN TRANSPORTATION	48652	JANUARY BUS & DRIVER SERVICES	100,733.35
8776	3/24/2023	DEAN TRANSPORTATION	48653	JANUARY 2023 ATTENDANT SERVICES	8,806.40
8776	3/24/2023	DEAN TRANSPORTATION	48675	JANUARY 2023 TRANSPORTATION FOR INDIVIDUAL STUDENT	1,437.60
8824	4/7/2023	DEAN TRANSPORTATION	48868	FEBRUARY BUS & DRIVER SERVICES	109,882.34
8824	4/7/2023	DEAN TRANSPORTATION	48869	FEBRUARY 2023 ATTENDANT SERVICES	9,116.84
8824	4/7/2023	DEAN TRANSPORTATION	48895	FEBRUARY 2023 TRANSPORTATION FOR INDIVIDUAL STUDENT	1,437.60
8853	4/14/2023	DEAN TRANSPORTATION	48910	MARCH BUS & DRIVER SERVICES	107,891.87
8853	4/14/2023	DEAN TRANSPORTATION	48909	MARCH 2023 ATTENDANT SERVICES	10,308.80
8853	4/14/2023	DEAN TRANSPORTATION	048910A	MARCH 2023 TRANSPORTATION FOR INDIVIDUAL STUDENT	1,437.60
8971	5/12/2023	DEAN TRANSPORTATION	49189	APRIL 2023 TRANSPORTATION FOR INDIVIDUAL STUDENT	1,820.96
8971	5/12/2023	DEAN TRANSPORTATION	49187	APRIL BUS & DRIVER SERVICES	114,341.65
8971	5/12/2023	DEAN TRANSPORTATION	49188	APRIL 2023 ATTENDANT SERVICES	9,703.65
9125	6/16/2023	DEAN TRANSPORTATION	49362	MAY BUS & DRIVER SERVICES	135,888.52
9125	6/16/2023	DEAN TRANSPORTATION	49363	MAY 2023 ATTENDANT SERVICES	13,639.92
9125	6/16/2023	DEAN TRANSPORTATION	49481	MAY 2023 TRANSPORTATION FOR INDIVIDUAL STUDENT	1,600.56
9195	6/30/2023	DEAN TRANSPORTATION	49780	JUNE 2023 ATTENDANT SERVICES	8,837.64
9195	6/30/2023	DEAN TRANSPORTATION	49779	JUNE BUS & DRIVER SERVICES	75,912.32
9195	6/30/2023	DEAN TRANSPORTATION	49807	JUNE 2023 TRANSPORTATION FOR INDIVIDUAL STUDENT	811.26
7675	7/22/2022	DECKER INC	484551A	FY 22-23 SUPPLIES	55.9
7839	8/26/2022	DECKER INC	489916A	SUPPLIES	1,343.00
202201124	4/30/2023	DELAU FIRE SERVICES, INC	BMOAPRIL202300046	April 2023 Credit Card Payment AP Invoice.	40
222300071	8/5/2022	DELPY, LYNN	ERIN20220804A	7/1/2022-7/29/2022 July Expenses	35
222300107	8/26/2022	DELPY, LYNN	44723	CONFERENCE REIMBURSEMENT FOR 08/06/2022-08/11/2022	843.11
222300118	9/2/2022	DELPY, LYNN	44802	ADDITIONAL REIMBURSEMENT FOR A CONFERENCE HELD FROM 08/08/2022 - 08/10/2022	207
222300118	9/2/2022	DELPY, LYNN	ERIN20220901A	8/1/2022-8/30/2022 cell phone	35
222300193	10/7/2022	DELPY, LYNN	ERIN20221006A	9/1/2022-9/30/2022 phone	35
222300310	11/11/2022	DELPY, LYNN	ERIN20221110A	10/3/2022-10/31/2022 October expenses	251.25
222300366	12/2/2022	DELPY, LYNN	ERIN20221201A	11/3/2022-11/30/2022 November expenses	90
222300423	12/22/2022	DELPY, LYNN	ERIN20221221A	12/1/2022-12/30/2022 December expenses	118.75
222300525	2/3/2023	DELPY, LYNN	ERIN20230202A	1/3/2023-1/31/2023 January expenses	316.65
222300633	3/10/2023	DELPY, LYNN	ERIN20230309A	2/1/2023-2/28/2023 Feb. 2023 expenses	725.98
222300706	4/7/2023	DELPY, LYNN	40423122590	CEC CONFERENCE REIMBURSEMENT	1,225.90
222300745	4/14/2023	DELPY, LYNN	ERIN20230413A	3/1/2023-3/31/2023 March expenses	101.81
222300795	5/4/2023	DELPY, LYNN	ERIN20230504A	4/3/2023-4/27/2023 April expenses	69.06
222300910	6/9/2023	DELPY, LYNN	ERIN20230608A	5/1/2023-5/31/2023 May expenses	155.52
202200086	7/31/2022	DELTA - PCARD	BMOJULY202200031	July 2022 Credit Card Payment AP Invoice.	483.4
202200575	11/30/2022	DELTA - PCARD	BMONOV202200029	November 2022 Credit Card Payment AP Invoice.	527.2
202201353	6/30/2023	DELTA - PCARD	BMOJUNE202300058	June 2023 Credit Card Payment AP Invoice.	511.4
222300149	9/16/2022	DENNISTON, CHARITY	ERIN20220915A	8/1/2022-8/31/2022 August 2022 Mileage	60
222300217	10/14/2022	DENNISTON, CHARITY	ERIN20221013A	9/1/2022-9/30/2022 September Mileage Expenses	164.42
222300279	11/4/2022	DENNISTON, CHARITY	ERIN20221103A	10/1/2022-10/31/2022 October Mileage Expenses	33.16
222300481	1/13/2023	DENNISTON, CHARITY	ERIN20230112A	11/1/2022-11/30/2022 November 2022 Mileage Expenses	22.54
222300481	1/13/2023	DENNISTON, CHARITY	ERIN20230112B	12/1/2022-12/31/2022 December 2022 Mileage Expenses	16.92
222300526	2/3/2023	DENNISTON, CHARITY	ERIN20230202A	1/1/2023-1/31/2023 Mileage Reimbursement for January 2023	45.23
222300746	4/14/2023	DENNISTON, CHARITY	ERIN20230413A	3/1/2023-3/31/2023 March 2023 Mileage	30.83
222300848	5/19/2023	DENNISTON, CHARITY	ERIN20230518A	4/3/2023-4/28/2023 April Mileage Expenses	38.7
222300911	6/9/2023	DENNISTON, CHARITY	ERIN20230608A	5/1/2023-5/31/2023 May 2023 Mileage Reimbursement	31.5
222300936	6/16/2023	DENNISTON, CHARITY	ERIN20230615A	6/1/2023-6/20/2023 June 2023 Mileage Request	17.73
202201030	3/31/2023	DETROIT FOUNDATION HOTEL	BMOMAR202300054	March 2023 Credit Card Payment AP Invoice.	275.6
8296	12/2/2022	DEVELOPMENTAL ENHANCEMENT PLC	11172022	KEYNOTE PRESENTATION AT EARLY ON CONFERENCE	2,436.24
7869	9/2/2022	DEVEREUX ADVANCED BEHAVIORAL HEALTH	08-16-2022-403638	KEYNOTE PRESENTATION	1,550.00
8941	5/4/2023	DEWITT CHARTER TOWNSHIP	23-0000636	SCHOOL TAX COLLECTION FEE	2,980.80
7742	8/5/2022	DEWITT COMMERCE PLACE LLC	80122	August 2022 Lease - 240 S. Bridge Street Dewitt - CCRESA	5,203.70
7870	9/2/2022	DEWITT COMMERCE PLACE LLC	90122	LEASE - SEP '22	5,203.70
7965	9/23/2022	DEWITT COMMERCE PLACE LLC	100122	LEASE - OCT 22	5,203.70

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8134	10/28/2022	DEWITT COMMERCE PLACE LLC	101422	LEASE - NOV '22	5,203.70
8271	11/23/2022	DEWITT COMMERCE PLACE LLC	111722	LEASE - DEC 22	5,203.70
8456	1/6/2023	DEWITT COMMERCE PLACE LLC	44927	RENT - JANUARY	5,203.70
8551	1/27/2023	DEWITT COMMERCE PLACE LLC	12523520370	RENT - FEBRUARY	5,203.70
8693	3/3/2023	DEWITT COMMERCE PLACE LLC	22823520370	RENT - MARCH	5,203.70
8825	4/7/2023	DEWITT COMMERCE PLACE LLC	33123520370	RENT - APR	5,203.70
8909	5/1/2023	DEWITT COMMERCE PLACE LLC	50123520370	RENT - MAY	5,203.70
9007	5/19/2023	DEWITT COMMERCE PLACE LLC	60123520370	RENT - JUNE	5,203.70
9153	6/23/2023	DEWITT COMMERCE PLACE LLC	63123520370	RENT - JUL 23	5,203.70
7676	7/22/2022	DEWITT PUBLIC SCHOOLS	44761	STIPEND FOR KRISTIN KUCZERA FOR PRE WORK ON YMHFA TRAINING FOR AUGUST 2022	1,100.00
7840	8/26/2022	DEWITT PUBLIC SCHOOLS	44797	MENTAL HEALTH FIRST AID TRAINING STIPEND - DEWITT	1,800.00
7840	8/26/2022	DEWITT PUBLIC SCHOOLS	08/24/2022A	MENTAL HEALTH FIRST AID TRAINING STIPEND FOR TRAINERS	400
7840	8/26/2022	DEWITT PUBLIC SCHOOLS	44795	YMHFA TRAINING REIMBURSEMENT	1,078.40
7871	9/2/2022	DEWITT PUBLIC SCHOOLS	44803	STIPEND FOR ERIN LARSON & AMY VERHOUGSTRAETE CLASSROOMS FOR ATTENDING THE LITERACY LEADER NETWORK \$300EA	600
7898	9/9/2022	DEWITT PUBLIC SCHOOLS	44806	STIPEND'S FOR ATTENDING THE YMHFA TRAINING \$300EA	2,400.00
7923	9/16/2022	DEWITT PUBLIC SCHOOLS	44816	YOUTH MENTAL HEALTH FIRST AID TRAINING STIPEND FOR ABBY NASH & DEANN SCHWARZ \$400EA	800
7923	9/16/2022	DEWITT PUBLIC SCHOOLS	44819	VOC ED MILLAGE DISTRIBUTION	18,595.85
8066	10/14/2022	DEWITT PUBLIC SCHOOLS	3023850.002	CLASSROOM RENTAL	5,000.00
8235	11/18/2022	DEWITT PUBLIC SCHOOLS	44879	VOC ED MILLAGE DISTRIBUTION	70,921.96
8272	11/23/2022	DEWITT PUBLIC SCHOOLS	11/22/2022 105c	REFUND DUE TO 105C STUDENT MOVING INTO CLINTON COUNTY	5,099.58
8490	1/13/2023	DEWITT PUBLIC SCHOOLS	1.10202E+14	SUMMARY BILLINGS 2022-2023	150,823.12
8659	2/24/2023	DEWITT PUBLIC SCHOOLS	2.20232E+12	VOC ED MILLAGE DISTRIBUTION	186,613.26
8718	3/10/2023	DEWITT PUBLIC SCHOOLS	30723157000	22-23 CONFERENCE REIMBURSEMENTS	1,570.00
9154	6/23/2023	DEWITT PUBLIC SCHOOLS	14334	catering for supt. meeting	239
9154	6/23/2023	DEWITT PUBLIC SCHOOLS	6.21231E+12	VOC ED MILLAGE DISTRIBUTION	119,418.09
222300053	7/22/2022	DIEDRICH, JEFFREY	44760	FY 22-23 TRAVEL REIMBURSEMENT	709.93
222300108	8/26/2022	DIEDRICH, JEFFREY	44797	TRAVEL REIMBURSEMENT	343.75
222300134	9/9/2022	DIEDRICH, JEFFREY	44806	TARVEL REIMBURSEMENT	220
222300280	11/4/2022	DIEDRICH, JEFFREY	44868	TRAVEL REIMBURSEMENT TO MONROE MI	125.63
222300311	11/11/2022	DIEDRICH, JEFFREY	44873	TRAVEL REIMBURSEMENT TO PETOSKEY MI	356.74
222300325	11/18/2022	DIEDRICH, JEFFREY	44879	TRAVEL REIMBURSEMENT TO OTTAWA AREA ISD	136.17
222300346	11/23/2022	DIEDRICH, JEFFREY	44887	TRAVEL REIMBURSEMENT	934.24
222300424	12/22/2022	DIEDRICH, JEFFREY	44911	TRAVEL REIMBURSEMENT - COPPER COUNTRY ISD & OTTAWA ISD	739.42
222300482	1/13/2023	DIEDRICH, JEFFREY	44926	TRAVEL REIMBURSEMENT	201.88
222300555	2/10/2023	DIEDRICH, JEFFREY	1312321952	TRAVEL REIMBURSEMENT FOR JANUARY	219.52
222300555	2/10/2023	DIEDRICH, JEFFREY	1302394894	TRAVEL REIMBURSEMENT - COPPER COUNTRY ISD AND MEET WITH SARA	948.94
222300611	3/3/2023	DIEDRICH, JEFFREY	2282339974	TRAVEL REIMBURSEMENT FOR FEBRUARY	399.74
222300681	3/24/2023	DIEDRICH, JEFFREY	3202365704	TRAVEL REIMBURSEMENT FOR A TRIP TO MARQUETTE MI	657.04
222300707	4/7/2023	DIEDRICH, JEFFREY	3102377115	TRAVEL REIMBURSEMENT FOR BOSTON TRIP	771.15
222300747	4/14/2023	DIEDRICH, JEFFREY	3292390836	TRAVEL REIMBURSEMENT - STRUCTURED DEMOCRATIC DIALOGUE	908.36
222300747	4/14/2023	DIEDRICH, JEFFREY	3312332716	MARCH EXPENSE REIMBURSEMENT	327.16
222300765	4/21/2023	DIEDRICH, JEFFREY	4112374763	TRAVEL REIMBURSEMENT - COPPER COUNTRY ISD	747.63
222300835	5/12/2023	DIEDRICH, JEFFREY	5092336118	TRAVEL REIMBURSEMENT - ALT-SHIFT MEETING IN CHARLEVOIX	361.18
222300871	5/26/2023	DIEDRICH, JEFFREY	5182314500	TRAVEL REIMBURSEMENT - OTTAWA ISD	145
222300871	5/26/2023	DIEDRICH, JEFFREY	5172398473	TRAVEL REIMBURSEMENT - COPPER COUNTRY ISD	984.73
222300975	6/23/2023	DIEDRICH, JEFFREY	6222332789	MAY-JUNE EXPENSE REIMBURSEMENT	327.89
202200323	9/30/2022	DIGLO	BMOSEPTEMBER2200070	September 2022 Credit Card Payment AP Invoice.	329
202201345	6/30/2023	DINOS PIZZA	BMOJUNE202300050	June 2023 Credit Card Payment AP Invoice.	28.37
202200223	8/31/2022	DISCOUNT SCHOOL SUPPLY	BMOAUGUST202200059	August Credit Card Payment AP Invoice.	187.62
222300262	10/28/2022	DODDS, TERRA	ERIN20221027A	7/11/2022-7/29/2022 mileage July 2022	245.02
222300262	10/28/2022	DODDS, TERRA	ERIN20221027B	8/1/2022-8/31/2022 mileage August 2022	517.54
222300596	2/24/2023	DODDS, TERRA	ERIN20230223A	9/1/2022-9/30/2022 Mileage September 2022	325.36
222300596	2/24/2023	DODDS, TERRA	ERIN20230223B	10/3/2022-10/31/2022 Mileage October 2022	466.29
222300596	2/24/2023	DODDS, TERRA	ERIN20230223C	11/1/2022-11/30/2022 Mileage November 2022	290.05
222300596	2/24/2023	DODDS, TERRA	ERIN20230223D	12/1/2022-12/23/2022 Mileage December 2022	320.67
222300596	2/24/2023	DODDS, TERRA	ERIN20230223E	1/9/2023-1/31/2023 Mileage January 2023	292.81
222300985	6/30/2023	DODDS, TERRA	ERIN20230629A	2/1/2023-2/28/2023 Mileage	310.49
222300985	6/30/2023	DODDS, TERRA	ERIN20230629B	3/1/2023-3/31/2023 Mileage March 2023	343.91
222300985	6/30/2023	DODDS, TERRA	ERIN20230629C	4/7/2023-4/28/2023 Mileage April 2023	343.58
222300985	6/30/2023	DODDS, TERRA	ERIN20230629D	5/1/2023-5/31/2023 Mileage May 2023	468.36
202200658	12/31/2022	DOLLAR TREE (P-CARD)	BMODEC202200003	December 2022 Credit Card Payment AP Invoice.	17.5
202201113	4/30/2023	DOLLAR TREE (P-CARD)	BMOAPRIL202300035	April 2023 Credit Card Payment AP Invoice.	66.5

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202201232	5/31/2023	DOLLAR TREE (P-CARD)	BMOMAY202300034	May 2023 Credit Card Payment AP Invoice.	45
202200031	7/21/2022	DOLLYWOOD FOUNDATION	822602	FY 22-23 IMAGINATION LIBRARY BOOK PROGRAM	3,207.58
202200133	8/18/2022	DOLLYWOOD FOUNDATION	922602	IMAGINATION LIBRARY	3,220.45
202200162	9/8/2022	DOLLYWOOD FOUNDATION	1022602	IMAGINATION LIBRARY	3,241.43
202200380	10/13/2022	DOLLYWOOD FOUNDATION	1122602	IMAGINATION LIBRARY	3,113.80
202200505	11/10/2022	DOLLYWOOD FOUNDATION	1222602	IMAGINATION LIBRARY BOOK PROGRAM	3,401.80
202200615	12/8/2022	DOLLYWOOD FOUNDATION	123602	Imagination Library	3,250.68
202200729	1/19/2023	DOLLYWOOD FOUNDATION	223602	IMAGINATION LIBRARY	3,360.30
202200821	2/9/2023	DOLLYWOOD FOUNDATION	323602	IMAGINATION LIBRARY	3,372.59
202200863	3/9/2023	DOLLYWOOD FOUNDATION	423602	IMAGINATION LIBRARY	3,377.64
202200975	4/13/2023	DOLLYWOOD FOUNDATION	523602	IMAGINATION LIBRARY	3,207.50
202201077	5/11/2023	DOLLYWOOD FOUNDATION	623602	Imagination Library	3,146.40
202201276	6/15/2023	DOLLYWOOD FOUNDATION	723602	Imagination Library	3,299.88
202200819	1/31/2023	DOWNTOWN DEVELOPMENT AUTHORITY	BMOJANUARY202300063	January 2022 Credit Card Payment AP Invoice.	2.75
8297	12/2/2022	DOYLE, LIAM	3	OPENING FOR EARLY ON CONFERENCE	393.75
222300135	9/9/2022	DROSTE, DONNA	ERIN20220908A	8/1/2022-8/31/2022 mileage	21.25
222300218	10/14/2022	DROSTE, DONNA	ERIN20221013A	9/1/2022-9/30/2022 mileage	87.22
222300281	11/4/2022	DROSTE, DONNA	ERIN20221103A	10/3/2022-10/31/2022 Mileage	136.58
222300382	12/9/2022	DROSTE, DONNA	ERIN20221208A	11/1/2022-11/30/2022 Mileage	128.16
222300425	12/22/2022	DROSTE, DONNA	44909	REIMBURSEMENT FOR RECEIPTS	108.96
222300425	12/22/2022	DROSTE, DONNA	ERIN20221221A	12/1/2022-12/31/2022 Mileage	121.27
222300556	2/10/2023	DROSTE, DONNA	ERIN20230209A	1/5/2023-1/31/2023 Mileage	48.16
222300634	3/10/2023	DROSTE, DONNA	ERIN20230309A	2/1/2023-2/28/2023 mileage	141.03
222300708	4/7/2023	DROSTE, DONNA	ERIN20230406A	3/1/2023-3/31/2023 Mileage	113.66
222300796	5/4/2023	DROSTE, DONNA	ERIN20230504A	4/1/2023-4/30/2023 Mileage	111.37
222300912	6/9/2023	DROSTE, DONNA	ERIN20230608A	5/1/2023-5/31/2023 mileage	177.2
222300136	9/9/2022	DUFFY, THERESE	ERIN20220908A	8/17/2022-8/31/2022 Mileage reimbursement August 2022	12.5
222300219	10/14/2022	DUFFY, THERESE	ERIN20221013A	9/1/2022-9/30/2022 Mileage for September 2022.	78.75
222300282	11/4/2022	DUFFY, THERESE	ERIN20221103A	10/3/2022-10/31/2022 Mileage October 2022	33.75
222300383	12/9/2022	DUFFY, THERESE	ERIN20221208A	11/1/2022-11/30/2022 Mileage November 2022	22.5
222300557	2/10/2023	DUFFY, THERESE	ERIN20230209A	12/27/2022-1/31/2023 Mileage January 2023 and reimbursement December 2022	120.74
222300635	3/10/2023	DUFFY, THERESE	ERIN20230309A	2/1/2023-2/28/2023 Mileage reimbursement for February 2023	35.37
222300748	4/14/2023	DUFFY, THERESE	ERIN20230413A	3/1/2023-3/31/2023 Mileage reimbursement March 2023	23.58
222300836	5/12/2023	DUFFY, THERESE	ERIN20230511A	4/3/2023-4/28/2023 April mileage	35.37
222300937	6/16/2023	DUFFY, THERESE	ERIN20230615A	5/1/2023-6/7/2023 Mileage from 5/1/2023 thru 6/7/2023	94.32
8028	10/7/2022	DYER, STEPHANIE	44837	OCTOBER BOARD MEETING	34.38
8167	11/4/2022	DYER, STEPHANIE	44861	OCTOBER SPECIAL BOARD MEETING	34.38
8207	11/11/2022	DYER, STEPHANIE	44872	NOVEMBER BOARD MEETING	34.38
8298	12/2/2022	DYER, STEPHANIE	44893	SPECIAL BOARD MEETING - SUPERINTENDENT SEARCH 11/28/2022	34.38
8335	12/9/2022	DYER, STEPHANIE	44900	DECEMBER BOARD MEETING	34.38
8335	12/9/2022	DYER, STEPHANIE	44901	DECEMBER SUPERINTENDENT INTERVIEWS DAY 1	34.38
8375	12/16/2022	DYER, STEPHANIE	44902	DECEMBER SUPERINTENDENT INTERVIEWS DAY 2	34.38
8375	12/16/2022	DYER, STEPHANIE	44909	DECEMBER SUPERINTENDENT FINAL INTERVIEW	34.38
202200462	10/31/2022	E3 DIAGNOSTICS INC	BMOOCT202200033	October 2022 Credit Card Payment AP Invoice.	1,175.00
9196	6/30/2023	EAST LANSING PUBLIC SCHOOLS	6272315000	BUS REIMBURSEMENT FOR ABNL	150
8660	2/24/2023	EASTERN MICHIGAN UNIVERSITY	R75548b	Final payment Reference #R75548 - Audrey Farrugia Faculty Grant	1,750.00
222300220	10/14/2022	EASTERN UPPER PENINSULA ISD	12	ECSN COGNITIVE COACHING	6,548.43
222300263	10/28/2022	EASTERN UPPER PENINSULA ISD	10	ADAPTIVE SCHOOLS STATEWIDE TRAINING	5,813.87
222300450	1/6/2023	EASTERN UPPER PENINSULA ISD	44901	2022 DEC Conference Reimbursement LaFavre / Davis / Denis / Stabile	3,293.11
222300612	3/3/2023	EASTERN UPPER PENINSULA ISD	1.18232E+11	EUP FER - 7/22 - 01/23	22,885.45
8236	11/18/2022	EATON COUNTY PARKS	44882	ROOM RENTAL FOR ANNIES BIG NATURE LESSON	2,250.00
8826	4/7/2023	EATON COUNTY PARKS	33023300000	ABNL ROOM RENTAL FOR LINCOLN BRICK PARK	3,000.00
222300326	11/18/2022	EATON RESA	44881	PERKINS 07/01/2022 TO 10/31/2022	49,225.65
222300451	1/6/2023	EATON RESA	44930	PERKINS 11/01/2022 TO 12/31/2022	37,090.26
222300499	1/20/2023	EATON RESA	7968	CEV MULTIMEDIA BILL FEE 20-23	1,200.00
222300709	4/7/2023	EATON RESA	3.31239E+11	PERKINS 01/01/2023 TO 03/31/2023	87,981.75
222300837	5/12/2023	EATON RESA	4.30231E+11	PERKINS 04/01/2023 TO 04/30/2023	13,148.70
222300913	6/9/2023	EATON RESA	5.31231E+11	PERKINS 05/01/2023 TO 05/31/2023	13,107.46
202200236	8/31/2022	EBAY (PCARDS)	BMOAUGUST202200072	August Credit Card Payment AP Invoice.	75
202200701	12/31/2022	EBAY (PCARDS)	BMODEC202200046	December 2022 Credit Card Payment AP Invoice.	85.74
202201155	4/30/2023	ECONOMY CAP & GOWN	BMOAPRIL202300077	April 2023 Credit Card Payment AP Invoice.	91.08
9063	6/2/2023	EDGE PARTNERSHIPS	3639	ECSQ REVISIONS DESIGN LAYOUT/COMPLIANCE	6,600.00
202200286	9/30/2022	EDUCATION RESOURCES	BMOSEPTEMBER2200033	September 2022 Credit Card Payment AP Invoice.	339

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200001	7/1/2022	EDUSTAFF	44743	SUBS 06/12/2022 - 06/25/2022	3,865.80
202200106	8/12/2022	EDUSTAFF	44785	SUBS 07/24/2022 - 08/06/2022	561.6
202200135	8/26/2022	EDUSTAFF	44799	SUBS 08/07/2022 - 08/20/2022	2,766.50
202200163	9/9/2022	EDUSTAFF	44813	SUBS 08/21/2022 - 09/03/2022	14,393.05
202200252	9/23/2022	EDUSTAFF	44827	SUBS 09/04/2022 - 09/17/2022	25,762.00
202200379	10/7/2022	EDUSTAFF	44841	SUBS 09/18/2022 - 10/01/2022	32,682.57
202200400	10/21/2022	EDUSTAFF	44855	SUBS 10/02/2022 - 10/15/2022	31,080.82
202200428	11/4/2022	EDUSTAFF	44869	SUBS 10/16/2022 - 10/29/2022	40,497.09
202200517	11/18/2022	EDUSTAFF	44883	SUBS 10/30/2022 - 11/12/2022	36,933.07
202200545	12/2/2022	EDUSTAFF	44897	SUBS 11/13/2022 - 11/26/2022	24,510.49
202200616	12/16/2022	EDUSTAFF	44911	SUBS 11/27/2022 - 12/10/2022	34,213.03
202200630	12/30/2022	EDUSTAFF	44925	SUBS 12/11/2022 - 12/24/2022	31,621.00
202200731	1/27/2023	EDUSTAFF	1.27233E+11	SUBS 01/08/2023 - 01/21/2023	30,887.60
202200822	2/10/2023	EDUSTAFF	2.10233E+11	SUBS 01/22/2023 - 02/04/2023	30,798.45
202200836	2/24/2023	EDUSTAFF	2.24234E+11	SUBS 02/05/2023 - 02/18/2023	35,903.66
202200864	3/10/2023	EDUSTAFF	3.10232E+11	SUBS 02/19/2023 - 03/04/2023	24,358.48
202200949	3/24/2023	EDUSTAFF	3.24234E+11	SUBS 03/05/2023 - 03/18/2023	35,229.51
202200974	4/7/2023	EDUSTAFF	4.07232E+11	SUBS 03/19/2023 - 04/01/2023	20,566.06
202201051	4/21/2023	EDUSTAFF	4.21233E+11	SUBS 04/02/2023 - 04/15/2023	32,265.15
202201063	5/5/2023	EDUSTAFF	5.05234E+11	SUBS 04/16/2023 - 04/29/2023	41,880.39
202201173	5/19/2023	EDUSTAFF	5.19234E+11	SUBS 04/30/2023 - 05/13/2023	43,852.74
202201187	6/2/2023	EDUSTAFF	6.02234E+11	SUBS 05/14/2023 - 05/27/2023	44,489.20
202201277	6/16/2023	EDUSTAFF	6.16233E+11	SUBS 05/28/2023 - 06/10/2023	26,042.62
202201281	6/30/2023	EDUSTAFF	63023200462	SUBS 06/11/2023 - 06/24/2023	2,004.62
8189	11/4/2022	EDWARDS, HALEY	ERIN20221103A	10/3/2022-10/31/2022 October mileage	71.27
222300396	12/9/2022	EDWARDS, HALEY	ERIN20221208A	11/1/2022-11/30/2022 November mileage	101.91
222300452	1/6/2023	EDWARDS, HALEY	ERIN20230105A	12/1/2022-12/30/2022 December Mileage	78.77
222300558	2/10/2023	EDWARDS, HALEY	ERIN20230209A	1/9/2023-1/31/2023 January Mileage	82.55
222300636	3/10/2023	EDWARDS, HALEY	ERIN20230309A	2/1/2023-2/28/2023 February Mileage	63.55
222300710	4/7/2023	EDWARDS, HALEY	ERIN20230406A	3/1/2023-3/31/2023 March Mileage	90.42
222300797	5/4/2023	EDWARDS, HALEY	ERIN20230504A	4/1/2023-4/30/2023 April Mileage	111.37
222300914	6/9/2023	EDWARDS, HALEY	ERIN20230608A	5/1/2023-5/31/2023 May Mileage	98.92
222300938	6/16/2023	EDWARDS, HALEY	ERIN20230615A	6/1/2023-6/30/2023 June Mileage	7.21
202201217	5/31/2023	EL GRANJERO MEXICAN GRILL	BMOMAY202300019	May 2023 Credit Card Payment AP Invoice.	670.62
202201331	6/30/2023	EL GRANJERO MEXICAN GRILL	BMOJUNE202300036	June 2023 Credit Card Payment AP Invoice.	257.27
8299	12/2/2022	ELAM, PAUL	732	PRE CONFERENCE FACILITATION	1,400.00
8491	1/13/2023	ELAM, PAUL	762	EARLY ON DEI CONSULTING - NOV/DEC 22	1,600.00
8599	2/10/2023	ELAM, PAUL	774	EARLY ON DEI CONSULTING - JAN 23	800
8756	3/17/2023	ELAM, PAUL	782	EARLY ON DEI CONSULTING - FEB 23	1,000.00
8854	4/14/2023	ELAM, PAUL	791	DEI CONSULTING - PREP & MTG MAR '23	800
9008	5/19/2023	ELAM, PAUL	795	DEI CONSULTING - PREP & MTG APR '23	1,000.00
9155	6/23/2023	ELAM, PAUL	801	DEI CONSULTING - PREP & MTG MAY '23	1,200.00
202200503	10/31/2022	ELLISON EDUCATION EQUIPMENT	BMOOCT202200074	October 2022 Credit Card Payment AP Invoice.	377.03
202200656	12/31/2022	EMBASSY SUITES	BMODEC202200001	December 2022 Credit Card Payment AP Invoice.	170.13
8661	2/24/2023	EMPOWERED CHILD CARE CONSULTING	1.20723E+11	REVIEW/EDIT TRANSLATED MODULES DEC 22	5,600.00
202200293	9/30/2022	ENABLING DEVICES	BMOSEPTEMBER2200040	September 2022 Credit Card Payment AP Invoice.	941.85
202200471	10/31/2022	ENABLING DEVICES	BMOOCT202200042	October 2022 Credit Card Payment AP Invoice.	103.95
202200566	11/30/2022	ENABLING DEVICES	BMONOV202200020	November 2022 Credit Card Payment AP Invoice.	1,558.70
202200875	2/28/2023	ENABLING DEVICES	BMOFEB202300010	February 2023 Credit Card Payment AP Invoice.	189.95
202200596	11/30/2022	ENGINEERING GRAPHICS INC	BMONOV202200050	November 2022 Credit Card Payment AP Invoice.	461.76
202200873	2/28/2023	ESPECIAL NEEDS	BMOFEB202300008	February 2023 Credit Card Payment AP Invoice.	219.55
202200504	10/31/2022	ESTR PUBLICATIONS	BMOOCT202200075	October 2022 Credit Card Payment AP Invoice.	174.6
202201003	3/31/2023	EVENT CADENCE INC	BMOMAR202300027	March 2023 Credit Card Payment AP Invoice.	2,500.00
202200316	9/30/2022	EVENT FALL UPDATE (P-CARD)	BMOSEPTEMBER2200063	September 2022 Credit Card Payment AP Invoice.	600
202200480	10/31/2022	EVENT FALL UPDATE (P-CARD)	BMOOCT202200051	October 2022 Credit Card Payment AP Invoice.	500
202200914	2/28/2023	EVENT FALL UPDATE (P-CARD)	BMOFEB202300049	February 2023 Credit Card Payment AP Invoice.	375
202201137	4/30/2023	EVENT FALL UPDATE (P-CARD)	BMOAPRIL202300059	April 2023 Credit Card Payment AP Invoice.	260
202200696	12/31/2022	EVENT GRANTS DISSEMIN	BMODEC202200041	December 2022 Credit Card Payment AP Invoice.	600
202200169	8/31/2022	EVENT SPECIAL - P CARD	BMOAUGUST202200005	August Credit Card Payment AP Invoice.	150
202200084	7/31/2022	EVENTBRITE - PCARD	BMOJULY202200029	July 2022 Credit Card Payment AP Invoice.	829.45
202200184	8/31/2022	EVENTBRITE - PCARD	BMOAUGUST202200020	August Credit Card Payment AP Invoice.	649
202201228	5/31/2023	EVENTBRITE - PCARD	BMOMAY202300030	May 2023 Credit Card Payment AP Invoice.	35
202200933	2/28/2023	EVERNOTE CORPORATION	BMOFEB202300068	February 2023 Credit Card Payment AP Invoice.	69.99

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200076	7/31/2022	EVERYDAY SPEECH LLC	BMOJULY202200021	July 2022 Credit Card Payment AP Invoice.	14.99
202200183	8/31/2022	EVERYDAY SPEECH LLC	BMOAUGUST202200019	August Credit Card Payment AP Invoice.	14.99
7966	9/23/2022	EVERYDAY SPEECH LLC	38297	NOTE: The address on this invoice is different than the address in Skyward	1,955.93
202200277	9/30/2022	EVERYDAY SPEECH LLC	BMOSEPTEMBER2200024	September 2022 Credit Card Payment AP Invoice.	14.99
202200456	10/31/2022	EVERYDAY SPEECH LLC	BMOOCT202200027	October 2022 Credit Card Payment AP Invoice.	14.99
202200560	11/30/2022	EVERYDAY SPEECH LLC	BMONOV202200014	November 2022 Credit Card Payment AP Invoice.	14.99
202200685	12/31/2022	EVERYDAY SPEECH LLC	BMODEC202200030	December 2022 Credit Card Payment AP Invoice.	14.99
202200784	1/31/2023	EVERYDAY SPEECH LLC	BMOJANUARY202300028	January 2023 Credit Card Payment AP Invoice.	14.99
202200886	2/28/2023	EVERYDAY SPEECH LLC	BMOFEB202300021	February 2023 Credit Card Payment AP Invoice.	14.99
202200995	3/31/2023	EVERYDAY SPEECH LLC	BMOMAR202300019	March 2023 Credit Card Payment AP Invoice.	14.99
202201090	4/30/2023	EVERYDAY SPEECH LLC	BMOAPRIL202300012	April 2023 Credit Card Payment AP Invoice.	14.99
202201208	5/31/2023	EVERYDAY SPEECH LLC	BMOMAY202300010	May 2023 Credit Card Payment AP Invoice.	14.99
202201314	6/30/2023	EVERYDAY SPEECH LLC	BMOJUNE202300019	June 2023 Credit Card Payment AP Invoice.	14.99
202200095	7/31/2022	EYEMED PREMIUM TRUST	BMOJULY202200040	July 2022 Credit Card Payment AP Invoice.	2,333.92
202200232	8/31/2022	EYEMED PREMIUM TRUST	BMOAUGUST202200068	August Credit Card Payment AP Invoice.	2,353.42
202200342	9/30/2022	EYEMED PREMIUM TRUST	BMOSEPTEMBER2200089	September 2022 Credit Card Payment AP Invoice.	2,482.75
8029	10/7/2022	EYEMED PREMIUM TRUST	44835	COBRA INVOICES	191.66
8029	10/7/2022	EYEMED PREMIUM TRUST	44835	COBRA INVOICES	-191.66
202200496	10/31/2022	EYEMED PREMIUM TRUST	BMOOCT202200067	October 2022 Credit Card Payment AP Invoice.	4,958.41
202200714	12/31/2022	EYEMED PREMIUM TRUST	BMODEC202200059	December 2022 Credit Card Payment AP Invoice.	2,535.20
202200811	1/31/2023	EYEMED PREMIUM TRUST	BMOJANUARY202300055	January 2023 Credit Card Payment AP Invoice.	2,494.92
202200929	2/28/2023	EYEMED PREMIUM TRUST	BMOFEB202300064	February 2023 Credit Card Payment AP Invoice.	2,523.03
202201034	3/31/2023	EYEMED PREMIUM TRUST	BMOMAR202300058	March 2023 Credit Card Payment AP Invoice.	2,571.19
202201147	4/30/2023	EYEMED PREMIUM TRUST	BMOAPRIL202300069	April 2023 Credit Card Payment AP Invoice.	2,536.66
202201257	5/31/2023	EYEMED PREMIUM TRUST	BMOMAY202300059	May 2023 Credit Card Payment AP Invoice.	2,536.66
202201310	6/30/2023	EYEMED PREMIUM TRUST	BMOJUNE202300015	June 2023 Credit Card Payment AP Invoice.	2,543.08
202200299	9/30/2022	EYETECH DIGITAL SYSTEMS	BMOSEPTEMBER2200046	September 2022 Credit Card Payment AP Invoice.	13,000.00
202201083	4/30/2023	FACEBOOK	BMOAPRIL202300005	April 2023 Credit Card Payment AP Invoice.	14
202200453	10/31/2022	FAIRFIELD INN (PCARD)	BMOOCT202200024	October 2022 Credit Card Payment AP Invoice.	292.11
202200674	12/31/2022	FAIRFIELD INN (PCARD)	BMODEC202200019	December 2022 Credit Card Payment AP Invoice.	201.16
202200798	1/31/2023	FAIRFIELD INN (PCARD)	BMOJANUARY202300042	January 2023 Credit Card Payment AP Invoice.	545.7
202201087	4/30/2023	FAIRFIELD INN (PCARD)	BMOAPRIL202300009	April 2023 Credit Card Payment AP Invoice.	245.03
202201334	6/30/2023	FAIRFIELD INN (PCARD)	BMOJUNE202300039	June 2023 Credit Card Payment AP Invoice.	497.04
7677	7/22/2022	FALK, JUDITH	44762	travel reimbursement, FoM Level 2 training	213
8030	10/7/2022	FALK, JUDITH	22	contracted services	3,200.00
9197	6/30/2023	FALK, JUDITH	62823160000	contracted services June '23	1,600.00
9197	6/30/2023	FALK, JUDITH	6272331110	contracted services expenses June '23	311.1
202201143	4/30/2023	FAMILY FARM & HOME (PCARD)	BMOAPRIL202300065	April 2023 Credit Card Payment AP Invoice.	54.99
202201251	5/31/2023	FAMILY FARM & HOME (PCARD)	BMOMAY202300053	May 2023 Credit Card Payment AP Invoice.	139.99
202200454	10/31/2022	FAMILY TREE CAFE	BMOOCT202200025	October 2022 Credit Card Payment AP Invoice.	26
202200609	11/30/2022	FAMILY TREE CAFE	BMONOV202200063	November 2022 Credit Card Payment AP Invoice.	31.5
202200780	1/31/2023	FAMILY TREE CAFE	BMOJANUARY202300024	January 2023 Credit Card Payment AP Invoice.	104.4
222300090	8/19/2022	FANELLI, KATE	ERIN20220818A	7/1/2022-8/10/2022 July and August travel reimbursements	562.88
222300194	10/7/2022	FANELLI, KATE	ERIN20221006A	8/11/2022-9/30/2022 mileage and Sept 2022 phone	157.5
222300283	11/4/2022	FANELLI, KATE	ERIN20221103A	10/3/2022-10/27/2022 October reimbursement and phone	431.42
222300312	11/11/2022	FANELLI, KATE	44874	CONFERENCE REIMBURSEMENT - MANAGING YOURSELF AND LEADING OTHERS	727.68
222300384	12/9/2022	FANELLI, KATE	ERIN20221208A	11/1/2022-11/30/2022 November travel and cell phone	977.41
222300453	1/6/2023	FANELLI, KATE	ERIN20230105A	12/1/2022-12/30/2022 December 2022 reimbursement	216.88
222300637	3/10/2023	FANELLI, KATE	ERIN20230309A	1/2/2023-3/3/2023 January, February, some March 2023 travel and expenses	501.9
222300711	4/7/2023	FANELLI, KATE	3102335510	TRAVEL REIMBURSEMENT FOR MEETING WITH BRAD ROSE CONSULTING	355.1
222300711	4/7/2023	FANELLI, KATE	ERIN20230406A	3/12/2023-3/24/2023 Marquette and St Johns travel	774.68
222300798	5/4/2023	FANELLI, KATE	ERIN20230504A	4/3/2023-4/28/2023 April 2023 reimbursements	623.2
222300889	6/2/2023	FANELLI, KATE	ERIN20230601A	5/1/2023-5/23/2023 May 2023 reimbursements	813.72
222300986	6/30/2023	FANELLI, KATE	ERIN20230629A	6/1/2023-6/22/2023 June 2023 reimbursements	599.04
222300986	6/30/2023	FANELLI, KATE	ERIN20230629B	6/25/2023-6/27/2023 Late June reimbursement (my apologies for submitting June reimbursements without this trip)	152.64
202201133	4/30/2023	FDIC INTERNATIONAL	BMOAPRIL202300055	April 2023 Credit Card Payment AP Invoice.	789
222300195	10/7/2022	FELDPAUSCH, RACHEL	ERIN20221006A	9/1/2022-9/30/2022 September Reimbursement	78.76
222300347	11/23/2022	FELDPAUSCH, RACHEL	ERIN20221122A	10/1/2022-10/31/2022 October Reimbursement	66.88
222300385	12/9/2022	FELDPAUSCH, RACHEL	ERIN20221208A	11/1/2022-11/30/2022 November Reimbursement	64.07
222300454	1/6/2023	FELDPAUSCH, RACHEL	ERIN20230105A	12/1/2022-12/31/2022 December Reimbursement	51.26
222300576	2/17/2023	FELDPAUSCH, RACHEL	ERIN20230216A	1/1/2023-1/31/2023 January Reimbursement	47.83
222300638	3/10/2023	FELDPAUSCH, RACHEL	ERIN20230309A	2/1/2023-2/28/2023 February Reimbursement	48.48

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
222300712	4/7/2023	FELDPAUSCH, RACHEL	ERIN20230406A	3/1/2023-3/31/2023 March Reimbursement	43.23
222300799	5/4/2023	FELDPAUSCH, RACHEL	ERIN20230504A	4/1/2023-4/30/2023 April Reimbursement	52.4
222300849	5/19/2023	FELDPAUSCH, RACHEL	509233000	Conference Reimbursement	30
222300915	6/9/2023	FELDPAUSCH, RACHEL	ERIN20230608A	5/1/2023-5/31/2023 May Reimbursement	52.4
222300939	6/16/2023	FELDPAUSCH, RACHEL	ERIN20230615A	6/1/2023-6/30/2023 June Reimbursement	10.48
222300109	8/26/2022	FENNING, JENNIFER	44788	Reimbursement for meals and mileage for conference. **Resubmitting without the Sushi charge- Jen is not able to find a detailed receipt.	225.18
222300327	11/18/2022	FENNING, JENNIFER	44874	Reimbursement for meals, mileage, and parking at conference.	134.35
222300483	1/13/2023	FENNING, JENNIFER	ERIN20230112A	11/1/2022-12/30/2022 Mileage	85
222300506	1/27/2023	FENNING, JENNIFER	118232908	Reimbursement for mileage to conference	29.08
222300527	2/3/2023	FENNING, JENNIFER	ERIN20230202A	1/9/2023-1/31/2023 Mileage	106.11
222300559	2/10/2023	FENNING, JENNIFER	1312316547	Reimbursement for mileage, meal, and parking at conference.	166.61
222300682	3/24/2023	FENNING, JENNIFER	307232908	Reimbursement for mileage to conference	29.08
222300682	3/24/2023	FENNING, JENNIFER	309236668	Reimbursement for mileage to conference	66.68
222300890	6/2/2023	FENNING, JENNIFER	ERIN20230601A	5/1/2023-5/31/2023 Milage	69.43
8105	10/21/2022	FERRALL'S TREE TRIMMING & REMOVAL, INC	44844	ED CENTER TREE TRIMMING	1,800.00
202200912	2/28/2023	FERRIS STATE UNIVERSITY	BMOFEB202300047	February 2023 Credit Card Payment AP Invoice.	125
8067	10/14/2022	FIDELITY SECURITY LIFE INSURANCE CO	1026052	VISION COBRA INSURANCE FROM JULY 2021 THROUGH AUGUST 2022	191.66
8135	10/28/2022	FIDELITY SECURITY LIFE INSURANCE CO	165432349	VISION INSURANCE FOR SEPTEMBER 2022 COBRA	13.69
8457	1/6/2023	FIDELITY SECURITY LIFE INSURANCE CO	165473661	OCTOBER 2022 COBRA PAYMENT FOR T SMITH	13.69
9009	5/19/2023	FIDELITY SECURITY LIFE INSURANCE CO	165514882	NOVEMBER 2022 COBRA PAYMENT	13.69
7643	7/18/2022	FINKBEINER, KRISTEN	44757	FY 22-23 WEBSITE AMD COMMUNICATIONS WORK FOR ABNL	510
8106	10/21/2022	FINKBEINER, KRISTEN	44853	WEBSITE AND COMMUNICATIONS WORK FOR ABNL	1,040.00
8416	12/22/2022	FINKBEINER, KRISTEN	44914	WEBSITE AND COMMUNICATIONS WORK FOR ABNL	2,878.75
8827	4/7/2023	FINKBEINER, KRISTEN	33123180336	ABNL WORK REIMBURSEMENT	1,803.36
9156	6/23/2023	FINKBEINER, KRISTEN	61623114869	ABNL WORK REIMBURSEMENT	1,148.69
222300196	10/7/2022	FIRESTONE, JOAN	083122 B	EXPENSE FORM - MILEAGE AUG 22	169.38
222300264	10/28/2022	FIRESTONE, JOAN	93022	EXPENSE FORM - SUPPLIES & TRAVEL SEP 22	99.26
222300328	11/18/2022	FIRESTONE, JOAN	103122	EXPENSE FORM - SUPPLIES & TRAVEL OCT 22	674.62
222300484	1/13/2023	FIRESTONE, JOAN	123122	EXPENSE FORM - TRAVEL DEC 22	80.63
6077	12/12/2022	FISHER, ANGELA	44469	SEPTEMBER EXPENSE REIMBURSEMENT	-26.1
8365	12/12/2022	FISHER, ANGELA	44469	SEPTEMBER EXPENSE REIMBURSEMENT	26.1
202200237	8/31/2022	FLAP JACKS (PCARD)	BMOAUGUST202200073	August Credit Card Payment AP Invoice.	42.41
202200818	1/31/2023	FLAP JACKS (PCARD)	BMOJANUARY202300062	January 2022 Credit Card Payment AP Invoice.	18
202200936	2/28/2023	FLAP JACKS (PCARD)	BMOFEB202300071	February 2023 Credit Card Payment AP Invoice.	55.31
202201160	4/30/2023	FLAP JACKS (PCARD)	BMOAPRIL202300082	April 2023 Credit Card Payment AP Invoice.	25.19
202201138	4/30/2023	FORESIGHT GROUP	BMOAPRIL202300060	April 2023 Credit Card Payment AP Invoice.	84
202201148	4/30/2023	FORM PUBLISHER (PCARD)	BMOAPRIL202300070	April 2023 Credit Card Payment AP Invoice.	79
222300072	8/5/2022	FORTIN, NICHOLAS	ERIN20220804A	7/1/2022-7/31/2022 July Expense Reimbursement	17.51
222300197	10/7/2022	FORTIN, NICHOLAS	ERIN20221006A	9/1/2022-9/30/2022 September Mileage	7.5
222300284	11/4/2022	FORTIN, NICHOLAS	ERIN20221103A	10/1/2022-10/31/2022 October Mileage Reimbursement	36.27
202200985	3/31/2023	FORTIN, NICHOLAS	BMOMAR202300009	March 2023 Credit Card Payment AP Invoice.	540
222300713	4/7/2023	FORTIN, NICHOLAS	ERIN20230406A	3/1/2023-3/31/2023 March Expense Reimbursement	15.07
222300800	5/4/2023	FORTIN, NICHOLAS	ERIN20230504A	4/26/2023-4/27/2023 Msbo Annual Conference, April 26th and 27th, Grand Rapids, MI.	211.39
202200915	2/28/2023	FOUR POINTS HOTEL	BMOFEB202300050	February 2023 Credit Card Payment AP Invoice.	116.55
7841	8/26/2022	FOWLER PUBLIC SCHOOLS	44797	MENTAL HEALTH FIRST AID TRAINING STIPEND - FOWLER	4,800.00
7872	9/2/2022	FOWLER PUBLIC SCHOOLS	44803	STIPEND FOR BRENDA EPKEY & LEANN SCHAFER CLASSROOMS FOR ATTENDING THE LITERACY LEADER NETWORK \$300EA	600
7924	9/16/2022	FOWLER PUBLIC SCHOOLS	44819	VOC ED MILLAGE DISTRIBUTION	5,147.33
7967	9/23/2022	FOWLER PUBLIC SCHOOLS	81083417	Reimbursement for IRS penalty - March 2022	452.99
8237	11/18/2022	FOWLER PUBLIC SCHOOLS	44879	VOC ED MILLAGE DISTRIBUTION	24,689.40
8417	12/22/2022	FOWLER PUBLIC SCHOOLS	44915	Transportation for Career Expo- Eighth and tenth grade	207.3
8570	2/3/2023	FOWLER PUBLIC SCHOOLS	121922628	GSRP FEDERAL FOOD MONEY	628
8600	2/10/2023	FOWLER PUBLIC SCHOOLS	2032334265	GSRP AUGUST - DECEMBER 2022	34,265.17
8662	2/24/2023	FOWLER PUBLIC SCHOOLS	2.20236E+11	VOC ED MILLAGE DISTRIBUTION	62,199.11
8886	4/21/2023	FOWLER PUBLIC SCHOOLS	GSRPTRANS2023	GSRP TRANSPORTATION 2022 - 2023	4,517.00
8972	5/12/2023	FOWLER PUBLIC SCHOOLS	3.31233E+11	GSRP JAN-MARCH 2023	29,146.77
9048	5/26/2023	FOWLER PUBLIC SCHOOLS	5182397000	MASA & MSBO MEMBERSHIP	970
9157	6/23/2023	FOWLER PUBLIC SCHOOLS	6.21234E+11	VOC ED MILLAGE DISTRIBUTION	39,802.64
9198	6/30/2023	FOWLER PUBLIC SCHOOLS	6.30234E+11	GSRP APRIL-JUNE 2023	41,383.50
8107	10/21/2022	FRIENDS OF FENNER NATURE CNTR	44853	ANNIES BIG NATURE LESSON - ROOM RENTAL	750
8828	4/7/2023	FRIENDS OF FENNER NATURE CNTR	33023300000	ROOM RENTAL FOR ABNL	3,000.00
9158	6/23/2023	FRIENDS OF FENNER NATURE CNTR	6162315000	ROOM RENTAL FOR ABNL	150

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202200069	7/31/2022	FRONTIER	BMOJULY202200014	July 2022 Credit Card Payment AP Invoice.	1,002.55
7743	8/5/2022	FRONTIER	44774	FY 22-23 PHONE SERVICE ACCT: 989-224-6831-081413-5	892.36
202200178	8/31/2022	FRONTIER	BMOAUGUST202200014	August Credit Card Payment AP Invoice.	1,005.02
7899	9/9/2022	FRONTIER	44806	PHONE SERVICE ACCT: 989-224-6831-081413-5	908.42
202200273	9/30/2022	FRONTIER	BMOSEPTEMBER2200020	September 2022 Credit Card Payment AP Invoice.	1,007.64
8031	10/7/2022	FRONTIER	44831	PHONE SERVICE ACCT: 989-224-6831-081413-5	1,001.23
202200452	10/31/2022	FRONTIER	BMOOCT202200023	October 2022 Credit Card Payment AP Invoice.	1,074.02
8168	11/4/2022	FRONTIER	44865	PHONE SERVICE ACCT: 989-224-6831-081413-5	996.32
202200556	11/30/2022	FRONTIER	BMONOV202200010	November 2022 Credit Card Payment AP Invoice.	1,074.22
8336	12/9/2022	FRONTIER	44894	PHONE SERVICE ACCT: 989-224-6831-081413-5	993.49
8418	12/22/2022	FRONTIER	44915	PHONE SERVICE ACCT: 989-197-0425-121222-5	372
202200773	1/31/2023	FRONTIER	BMOJANUARY202300017	January 2022 Credit Card Payment AP Invoice.	2,209.09
202200882	2/28/2023	FRONTIER	BMOFEB202300017	February 2023 Credit Card Payment AP Invoice.	1,109.86
202200989	3/31/2023	FRONTIER	BMOMAR202300013	March 2023 Credit Card Payment AP Invoice.	1,109.86
8887	4/21/2023	FRONTIER	31323109910	PHONE SERVICE ACCT: 989-197-0425-121222-5	1,099.10
8887	4/21/2023	FRONTIER	3222384355	PHONE SERVICE ACCT: 989-197-0741-0201123-5	843.55
8910	5/1/2023	FRONTIER	4132336000	PHONE SERVICE ACCT:989-197-121222-5	360
8942	5/4/2023	FRONTIER	40123124805	OIP ACCT #517-668-0185-092601-5 APR 2023	1,248.05
8942	5/4/2023	FRONTIER	4222331460	PHONE SERVICE ACCT:989-197-0741-020123-5	314.6
8973	5/12/2023	FRONTIER	42223167237	PHONE SERVICE ACCT:989-224-6831-081413-5	1,672.37
8973	5/12/2023	FRONTIER	50123146047	OIP ACCT #517-668-0185-092601-5 MAY 2023	1,460.47
9064	6/2/2023	FRONTIER	52223113684	PHONE SERVICE ACCT:989-197-0471-020123-5	1,136.84
9199	6/30/2023	FRONTIER	6222331460	PHONE SERVICE ACCT:989-197-0471-020123-5	314.6
202201335	6/30/2023	FRONTIER	BMOJUNE202300040	June 2023 Credit Card Payment AP Invoice.	370.8
700000054	8/10/2023	FRONTIER	60123237203	FY 22/23 OIP PHONE JUN 23 ACCT 517/668-0185	-2,372.03
202201152	4/30/2023	FS.COM INC	BMOAPRIL202300074	April 2023 Credit Card Payment AP Invoice.	104.28
202200787	1/31/2023	FTF BEHAVIORAL CONSULTING	BMOJANUARY202300031	January 2022 Credit Card Payment AP Invoice.	180
202200563	11/30/2022	FUNCTIONAL LIVING SKILLS	BMONOV202200017	November 2022 Credit Card Payment AP Invoice.	276.31
9065	6/2/2023	GA HUNT EXCAVATING LLC	13681	LID FOR TANK ACCESS - ED CENTER	98
7744	8/5/2022	GADWOOD, GRACE	44770	FINGERPRINT REIMBURSEMENT	58.25
9066	6/2/2023	GADWOOD, GRACE	ERIN20230601A	4/1/2023-5/31/2023 April and May Reimbursement	132.31
9010	5/19/2023	GALICKI, LINDSAY	4262312555	STIPEND - PRESENTED @ MSU ED COURSE	125.55
222300110	8/26/2022	GARRIGUS, MARY	44790	Conference Expenses	239.75
222300485	1/13/2023	GARRIGUS, MARY	44931	EMPLOYEE EDUCATIONAL ASSISTANCE TUITION	1,750.00
222300801	5/4/2023	GARRIGUS, MARY	50223175000	EMPLOYEE EDUCATIONAL ASSISTANCE TUITION	1,750.00
7678	7/22/2022	GATES, BRIAN	44762	travel reimbursement, FoM Level 2 training	200.86
8402	12/20/2022	GEORGE GUSSES CO., LPA	20221220ADGAR3	Payroll accrual	191.44
8480	1/6/2023	GEORGE GUSSES CO., LPA	20230106ADGAR3	Payroll accrual	191.44
8538	1/20/2023	GEORGE GUSSES CO., LPA	20230120ADGAR3	Payroll accrual	191.44
8589	2/6/2023	GEORGE GUSSES CO., LPA	20230206ADGAR3	Payroll accrual	191.44
8652	2/17/2023	GEORGE GUSSES CO., LPA	20230217ADGAR3	Payroll accrual	191.44
8707	3/6/2023	GEORGE GUSSES CO., LPA	20230306ADGAR3	Payroll accrual	191.44
8772	3/20/2023	GEORGE GUSSES CO., LPA	20230320ADGAR3	Payroll accrual	191.44
202200275	9/30/2022	GILBERTS HARDWARE & APPLIANCE	BMOSEPTEMBER2200022	September 2022 Credit Card Payment AP Invoice.	1,578.00
202200451	10/31/2022	GILBERTS HARDWARE & APPLIANCE	BMOOCT202200022	October 2022 Credit Card Payment AP Invoice.	779
202200554	11/30/2022	GILBERTS HARDWARE & APPLIANCE	BMONOV202200008	November 2022 Credit Card Payment AP Invoice.	1,349.00
7745	8/5/2022	GILL-ROY'S HARDWARE	2208-285409	JULY SUPPLIES	105.84
202200207	8/31/2022	GILL-ROY'S HARDWARE	BMOAUGUST202200043	August Credit Card Payment AP Invoice.	137.97
7900	9/9/2022	GILL-ROY'S HARDWARE	2209-000690	AUGUST SUPPLIES	187.34
8032	10/7/2022	GILL-ROY'S HARDWARE	2210-015487	SEPTEMBER SUPPLIES	408.62
8169	11/4/2022	GILL-ROY'S HARDWARE	2211-030754	OCTOBER SUPPLIES	175.56
8337	12/9/2022	GILL-ROY'S HARDWARE	2212-046145	NOVEMBER SUPPLIES	175.16
8458	1/6/2023	GILL-ROY'S HARDWARE	2301-061807	DECEMBER SUPPLIES	171.78
202200768	1/31/2023	GILL-ROY'S HARDWARE	BMOJANUARY202300012	January 2022 Credit Card Payment AP Invoice.	26.59
8571	2/3/2023	GILL-ROY'S HARDWARE	2302-075638	JANUARY SUPPLIES	371.73
8694	3/3/2023	GILL-ROY'S HARDWARE	2303-088471	FEBRUARY SUPPLIES	349.77
8719	3/10/2023	GILL-ROY'S HARDWARE	2302-687450	BUILDING TRADE SUPPLIES	34.47
8829	4/7/2023	GILL-ROY'S HARDWARE	2304-102684	MARCH SUPPLIES	22.85
8943	5/4/2023	GILL-ROY'S HARDWARE	2305-115694	APRIL SUPPLIES	315.93
9098	6/9/2023	GILL-ROY'S HARDWARE	2306-131668	MAY SUPPLIES	279.61
9011	5/19/2023	GIRESD / MMNET	11374	MMNET NETWORK SUPPORT	9,000.00
8068	10/14/2022	GLAISTER, PATRICIA	45191	GSRP/EARLY CHILDHOOD ADVERTISING ON PLACEMENTS	150
7925	9/16/2022	GMB ARCHITECTURE + ENGINEERING	55890-02	PROJECT 5-5890 PLAYGROUND IMPROVEMENTS	790.58

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8376	12/16/2022	GMB ARCHITECTURE + ENGINEERING	55890-03	PROJECT 5-5890 PLAYGROUND IMPROVEMENTS	929.69
8376	12/16/2022	GMB ARCHITECTURE + ENGINEERING	55230-02	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	19,011.60
8492	1/13/2023	GMB ARCHITECTURE + ENGINEERING	55230-03	5-5230 EDUCATIONAL CENTER REMODEL PROFESSIONAL SERVICES THROUGH 12-31-22	8,449.40
8635	2/17/2023	GMB ARCHITECTURE + ENGINEERING	55230-04	Project 5-5230 Educational Center Remodel, Professional Services through 1/31/2023	9,505.50
8757	3/17/2023	GMB ARCHITECTURE + ENGINEERING	55890-04	Project 5-5890 Playground Improvements	1,500.00
8888	4/21/2023	GMB ARCHITECTURE + ENGINEERING	55890-05	PROJECT 5-5890 CLINTON COUNTY RESA 2022 PLAYGROUND IMPROVEMENTS	1,573.10
8888	4/21/2023	GMB ARCHITECTURE + ENGINEERING	55230-05	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	42,246.50
9012	5/19/2023	GMB ARCHITECTURE + ENGINEERING	55230-06	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	23,763.60
9159	6/23/2023	GMB ARCHITECTURE + ENGINEERING	55230-07	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	28,516.95
202200487	10/31/2022	GODADDY.COM, LLC	BM0OCT202200058	October 2022 Credit Card Payment AP Invoice.	105.85
202200597	11/30/2022	GODADDY.COM, LLC	BMONOV202200051	November 2022 Credit Card Payment AP Invoice.	100.85
202200807	1/31/2023	GODADDY.COM, LLC	BMOJANUARY202300051	January 2022 Credit Card Payment AP Invoice.	414.48
202200923	2/28/2023	GODADDY.COM, LLC	BM0FEB202300058	February 2023 Credit Card Payment AP Invoice.	206.7
202201136	4/30/2023	GODADDY.COM, LLC	BMOAPRIL202300058	April 2023 Credit Card Payment AP Invoice.	583.8
202201356	6/30/2023	GODADDY.COM, LLC	BMOJUNE202300061	June 2023 Credit Card Payment AP Invoice.	602.76
222300242	10/21/2022	GOECKEL, KATHLEEN	ERIN20221020A	8/9/2022-10/6/2022 Mileage to job sites and the education center	69.41
222300329	11/18/2022	GOECKEL, KATHLEEN	ERIN20221117A	10/17/2022-10/31/2022 Mileage to job sites.	3.13
222300407	12/16/2022	GOECKEL, KATHLEEN	ERIN20221215A	11/1/2022-11/30/2022 Business Sites for students and trips to the education center.	59.39
222300455	1/6/2023	GOECKEL, KATHLEEN	ERIN20230105A	12/1/2022-12/22/2022 Mileage for job sites, etc.	47.52
222300560	2/10/2023	GOECKEL, KATHLEEN	ERIN20230209A	1/6/2023-1/31/2023 January Mileage reimbursement	102.85
222300639	3/10/2023	GOECKEL, KATHLEEN	3072347400	Conference Reimbursement	474
222300714	4/7/2023	GOECKEL, KATHLEEN	ERIN20230406A	2/1/2023-2/28/2023 Mileage for job checks and student needs	31.45
222300802	5/4/2023	GOECKEL, KATHLEEN	ERIN20230504A	3/1/2023-3/24/2023 Mileage	49.14
222300850	5/19/2023	GOECKEL, KATHLEEN	5182345000	EMPLOYEE EDUCATIONAL ASSISTANCE TUITION	450
222300916	6/9/2023	GOECKEL, KATHLEEN	ERIN20230608A	4/10/2023-4/28/2023 Mileage	50.45
222300940	6/16/2023	GOECKEL, KATHLEEN	6072023400	Reimbursement for M-V for eligible student	4
222300940	6/16/2023	GOECKEL, KATHLEEN	ERIN20230615A	5/1/2023-5/31/2023 Mileage to education center and business checks.	125.14
222300987	6/30/2023	GOECKEL, KATHLEEN	ERIN20230629A	6/1/2023-6/22/2023 mileage for micl class	66.82
8377	12/16/2022	GONGWER NEWS SERVICE	A217526	On-Line Subscription January-December 2023	1,200.00
7746	8/5/2022	GOOD FRUIT, LLC	2844	contracted services, upfront payment for the green screen video August 2 & 17	2,400.00
7808	8/19/2022	GOOD FRUIT, LLC	2854	Final payment for Howell & Wayne systemization video, Aug 2 & 17, 2022	1,965.00
8419	12/22/2022	GOOD FRUIT, LLC	2908	contracted services, systemization video	1,710.00
9160	6/23/2023	GOOD FRUIT, LLC	2966	contracted services, green screen video	2,400.00
222300851	5/19/2023	GORBY, MICHELLE	5102320567	MPAAA SPRING CONFERENCE REMBURSEMENT	205.67
202200549	11/30/2022	GORDON FOOD SERVICE	BMONOV202200003	November 2022 Credit Card Payment AP Invoice.	144.77
202200993	3/31/2023	GORDON FOOD SERVICE	BMOMAR202300017	March 2023 Credit Card Payment AP Invoice.	149.9
8540	1/26/2023	GRACEPOINTE WESLEYAN CHURCH	125237000	Rental fee for Pave Your Own Path	70
202200344	9/30/2022	GRACKLE DOCS	BM0SEPTEMBER2200091	September 2022 Credit Card Payment AP Invoice.	650
202200010	7/6/2022	GRAND RAPIDS INCOME TAX DEPARTMENT	20220706ADCYGRT	Payroll accrual	42.89
202200026	7/20/2022	GRAND RAPIDS INCOME TAX DEPARTMENT	20220720ADCYGRT	Payroll accrual	42.89
202200052	8/5/2022	GRAND RAPIDS INCOME TAX DEPARTMENT	20220805ADCYGRT	Payroll accrual	42.89
202200115	8/19/2022	GRAND RAPIDS INCOME TAX DEPARTMENT	20220819ADCYGRT	Payroll accrual	42.89
202200145	9/6/2022	GRAND RAPIDS INCOME TAX DEPARTMENT	20220906ADCYGRT	Payroll accrual	42.89
202200248	9/20/2022	GRAND RAPIDS INCOME TAX DEPARTMENT	20220920ADCYGRT	Payroll accrual	42.89
202200371	10/6/2022	GRAND RAPIDS INCOME TAX DEPARTMENT	20221006ADCYGRT	Payroll accrual	48.08
202200397	10/20/2022	GRAND RAPIDS INCOME TAX DEPARTMENT	20221020ADCYGRT	Payroll accrual	45.16
202200425	11/4/2022	GRAND RAPIDS INCOME TAX DEPARTMENT	20221104ADCYGRT	Payroll accrual	45.16
202200514	11/18/2022	GRAND RAPIDS INCOME TAX DEPARTMENT	20221118ADCYGRT	Payroll accrual	45.16
202200528	12/6/2022	GRAND RAPIDS INCOME TAX DEPARTMENT	20221206ADCYGRT	Payroll accrual	45.16
202200626	12/20/2022	GRAND RAPIDS INCOME TAX DEPARTMENT	20221220ADCYGRT	Payroll accrual	45.16
202200652	1/6/2023	GRAND RAPIDS INCOME TAX DEPARTMENT	20230106ADCYGRT	Payroll accrual	40.24
202200726	1/20/2023	GRAND RAPIDS INCOME TAX DEPARTMENT	20230120ADCYGRT	Payroll accrual	40.24
202200740	2/6/2023	GRAND RAPIDS INCOME TAX DEPARTMENT	20230206ADCYGRT	Payroll accrual	40.24
202200831	2/17/2023	GRAND RAPIDS INCOME TAX DEPARTMENT	20230217ADCYGRT	Payroll accrual	40.24
202200845	3/6/2023	GRAND RAPIDS INCOME TAX DEPARTMENT	20230306ADCYGRT	Payroll accrual	40.24
202200944	3/20/2023	GRAND RAPIDS INCOME TAX DEPARTMENT	20230320ADCYGRT	Payroll accrual	40.24
202200971	4/6/2023	GRAND RAPIDS INCOME TAX DEPARTMENT	20230406ADCYGRT	Payroll accrual	40.67
202201046	4/20/2023	GRAND RAPIDS INCOME TAX DEPARTMENT	20230420ADCYGRT	Payroll accrual	40.24
202201060	5/5/2023	GRAND RAPIDS INCOME TAX DEPARTMENT	20230505ADCYGRT	Payroll accrual	40.24
202201170	5/19/2023	GRAND RAPIDS INCOME TAX DEPARTMENT	20230519ADCYGRT	Payroll accrual	40.24
202201195	6/6/2023	GRAND RAPIDS INCOME TAX DEPARTMENT	20230606ADCYGRT	Payroll accrual	40.24
202201273	6/20/2023	GRAND RAPIDS INCOME TAX DEPARTMENT	20230620ADCYGRT	Payroll accrual	40.24
7777	8/12/2022	GRAND TRAVERSE PIE COMPANY	44781	LUNCH FOR ANNIES BIG NATURE TEACHER WORKSHOP	398.03

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200075	7/31/2022	GRAND TRAVERSE RESORT	BMOJULY202200020	July 2022 Credit Card Payment AP Invoice.	452.8
202200170	8/31/2022	GRAND TRAVERSE RESORT	BMOAUGUST202200006	August Credit Card Payment AP Invoice.	2,880.50
202200594	11/30/2022	GRAND TRAVERSE RESORT	BMONOV202200048	November 2022 Credit Card Payment AP Invoice.	842.6
8601	2/10/2023	GRAND TRAVERSE RESORT	1.16239E+11	Early On Conference - BEO#107583, Nov 14-17 2022	87,621.44
202200909	2/28/2023	GRAND TRAVERSE RESORT	BMOFEB202300044	February 2023 Credit Card Payment AP Invoice.	697
202201131	4/30/2023	GRAND TRAVERSE RESORT	BMOAPRIL202300053	April 2023 Credit Card Payment AP Invoice.	-114
202201234	5/31/2023	GRAND TRAVERSE RESORT	BMOMAY202300036	May 2023 Credit Card Payment AP Invoice.	727.7
202200686	12/31/2022	GRAND VALLEY STATE UNIVERSITY	BMODEC202200031	December 2022 Credit Card Payment AP Invoice.	20
202201028	3/31/2023	GRAND VALLEY STATE UNIVERSITY	BMOMAR202300052	March 2023 Credit Card Payment AP Invoice.	105
7747	8/5/2022	GRANGER CONTAINER SERVICE INC	24305429	WASTE SERVICE	178.7
7901	9/9/2022	GRANGER CONTAINER SERVICE INC	24410268	WASTE SERVICE	178.7
8033	10/7/2022	GRANGER CONTAINER SERVICE INC	24630339	WASTE SERVICES	178.7
8170	11/4/2022	GRANGER CONTAINER SERVICE INC	24731358	WASTE SERVICES	178.7
8338	12/9/2022	GRANGER CONTAINER SERVICE INC	24852832	WASTE SERVICE	178.7
8459	1/6/2023	GRANGER CONTAINER SERVICE INC	25003325	WASTE SERVICE	178.7
8602	2/10/2023	GRANGER CONTAINER SERVICE INC	25117857	WASTE SERVICE	178.7
8720	3/10/2023	GRANGER CONTAINER SERVICE INC	25230303	WASTE SERVICE	178.7
8830	4/7/2023	GRANGER CONTAINER SERVICE INC	25240716	WASTE SERVICE	247.37
8974	5/12/2023	GRANGER CONTAINER SERVICE INC	25526361	WASTE SERVICE	178.7
9099	6/9/2023	GRANGER CONTAINER SERVICE INC	25634500	WASTE SERVICE	178.7
9067	6/2/2023	GRATIOT COUNTY TREASURER	1023	WASHINGTON TOWNSHIP 2020 - DNR TAX REPAYMENT	312.16
7809	8/19/2022	GRATIOT-ISABELLA RESD	44782	m2c2 registration for Noelle Palasty	20
7842	8/26/2022	GRATIOT-ISABELLA RESD	10961	facility rental and catering fees for FoM Level 2 Instructor Training	777
8273	11/23/2022	GRATIOT-ISABELLA RESD	11099	HEARING IMPAIRED CONSULTANT 1ST QTR	13,534.65
8603	2/10/2023	GRATIOT-ISABELLA RESD	11221	HEARING IMPAIRED CONSULTANT 2ND QTR	13,965.09
8695	3/3/2023	GRATIOT-ISABELLA RESD	11262	TECHNOLOGY SUPPORT SERVICES - 1ST HALF OF THE YEAR	4,267.00
8944	5/4/2023	GRATIOT-ISABELLA RESD	11332	TECHNOLOGY SUPPORT SERVICES - 2ND HALF OF THE YEAR	4,267.00
8975	5/12/2023	GRATIOT-ISABELLA RESD	11348	HEARING IMPAIRED CONSULTANT	13,934.63
202200059	7/31/2022	GREAT WOLF LODGE	BMOJULY202200004	July 2022 Credit Card Payment AP Invoice.	161.83
202200175	8/31/2022	GREAT WOLF LODGE	BMOAUGUST202200011	August Credit Card Payment AP Invoice.	1,198.51
202200440	10/31/2022	GREAT WOLF LODGE	BMOOCT202200011	October 2022 Credit Card Payment AP Invoice.	497.72
202201114	4/30/2023	GREAT WOLF LODGE	BMOAPRIL202300036	April 2023 Credit Card Payment AP Invoice.	659.64
202200336	9/30/2022	GREENWOOD PUBLISHING GROUP, LLC	BMOSEPTEMBER2200083	September 2022 Credit Card Payment AP Invoice.	926.2
202200491	10/31/2022	GREENWOOD PUBLISHING GROUP, LLC	BMOOCT202200062	October 2022 Credit Card Payment AP Invoice.	616
202201085	4/30/2023	GREENWOOD PUBLISHING GROUP, LLC	BMOAPRIL202300007	April 2023 Credit Card Payment AP Invoice.	490.6
222300111	8/26/2022	GUD MARKETING, INC	INV11210	BUILD UP - MEDIA ORDERS	57,458.30
222300111	8/26/2022	GUD MARKETING, INC	INV-11225	BUILD UP - ACCT MGMT/CAMPAIGN DEV	6,083.75
222300111	8/26/2022	GUD MARKETING, INC	INV-11231	PDG - PROJECT MANAGEMENT AND CAMPAIGN DEVELOPMENT SERVICES	1,007.50
222300198	10/7/2022	GUD MARKETING, INC	INV-11294	PDG - PROJECT MANAGEMENT AND CAMPAIGN DEVELOPMENT SERVICES	1,782.50
222300198	10/7/2022	GUD MARKETING, INC	INV-11303	BUILD UP - ACCT MGMT/CAMPAIGN DEV	28,573.54
222300198	10/7/2022	GUD MARKETING, INC	INV-11285	BUILD UP - ACCT MGMT/CAMPAIGN DEV	11,315.00
222300198	10/7/2022	GUD MARKETING, INC	INV-11263	BUILD UP - MEDIA ORDERS	32,723.53
222300221	10/14/2022	GUD MARKETING, INC	INV-11334	BUILD UP - MEDIA ORDERS	9,050.00
222300243	10/21/2022	GUD MARKETING, INC	INV-11368	PDG - PROJECT MANAGEMENT AND CAMPAIGN DEVELOPMENT SERVICES	2,983.75
222300367	12/2/2022	GUD MARKETING, INC	INV-11415	BUILD UP - ACCT MGMT/CAMPAIGN DEV	14,415.00
222300367	12/2/2022	GUD MARKETING, INC	INV-11426	PDG INTEGRATING B-5 PROJECT - PROJECT MANAGEMENT & CAMPAIGN DEVELOPMENT SERVICES	19,956.25
222300386	12/9/2022	GUD MARKETING, INC	INV-11430	BUILD UP - MEDIA ORDERS	53,001.63
222300426	12/22/2022	GUD MARKETING, INC	INV-11461	Account Management & Campaign Devp Services 11/1/22 to 11/30/22	12,516.25
222300507	1/27/2023	GUD MARKETING, INC	INV-11529	INTEGRATING B-5 - ACCT MGMT/CAMPAIGN DEV SERVICES	1,743.75
222300507	1/27/2023	GUD MARKETING, INC	INV-11525	BUILD UP - ACCT MGMT/CAMPAIGN DEV SERVICES	6,665.00
222300528	2/3/2023	GUD MARKETING, INC	INV-11462	INTEGRATING B-5 - PROJ MGMT/CAMPAIGN DEV SERVICES	8,757.50
222300597	2/24/2023	GUD MARKETING, INC	INV-11579	INTEGRATING B-5 - PROJ MGMT/CAMPAIGN DEV SERVICES	7,323.75
222300640	3/10/2023	GUD MARKETING, INC	INV-11566	BUILD UP - ACT MGMT SVCS/CAMPAIGN DEVELOPMENT JAN 23	9,843.15
222300663	3/17/2023	GUD MARKETING, INC	INV-11540	BUILD UP - MEDIA PLANNING & PLACEMENT	111,946.37
222300691	3/31/2023	GUD MARKETING, INC	INV-11626	INTEGRATING B-5 - PROJ MGMT/CAMPAIGN DEV SERVICES	10,492.12
222300691	3/31/2023	GUD MARKETING, INC	INV-11614	BUILD UP - ACT MGMT SVCS/CAMPAIGN DEVELOPMENT FEB 23	4,611.25
222300803	5/4/2023	GUD MARKETING, INC	INV-11668	BUILD UP - ACT MGMT SVCS/CAMPAIGN DEVELOPMENT MAR 23	8,602.50
222300803	5/4/2023	GUD MARKETING, INC	INV-11678	INTEGRATING B-5 - PROJ MGMT/CAMPAIGN DEV SERVICES	7,759.02
222300941	6/16/2023	GUD MARKETING, INC	INV-11704	BUILD UP - ACT MGMT SVCS/CAMPAIGN DEVELOPMENT APR 23	7,091.25
222300941	6/16/2023	GUD MARKETING, INC	INV-11714	INTEGRATING B-5 - PROJ MGMT/CAMPAIGN DEV SERVICES	8,508.89
8034	10/7/2022	GURD, SETH	44838	FINGERPRINT REIMBURSEMENT	98.25
8274	11/23/2022	GURD, SETH	ERIN20221122A	10/1/2022-10/31/2022 October 2022 Non-Conference Expenses	47.5
8339	12/9/2022	GURD, SETH	ERIN20221208A	11/1/2022-11/30/2022 November 2022 Non-Conference Expenses	67.5

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8572	2/3/2023	GURD, SETH	ERIN20230202A	12/1/2022-12/31/2022 December Travel & Phone Reimbursement	57.5
222300529	2/3/2023	GURD, SETH	ERIN20230202B	1/1/2023-1/31/2023 January Phone and Mileage Reimbursement	72.36
222300613	3/3/2023	GURD, SETH	ERIN20230302A	2/1/2023-2/28/2023 February Mileage and Phone Reimbursement	65.13
222300749	4/14/2023	GURD, SETH	ERIN20230413A	3/1/2023-3/31/2023 March Mileage and Phone Reimbursement	69.06
222300804	5/4/2023	GURD, SETH	ERIN20230504A	4/1/2023-4/30/2023 April Mileage and Phone Reimbursement	92.64
222300917	6/9/2023	GURD, SETH	ERIN20230608A	5/1/2023-5/31/2023 May Mileage and Phone Reimbursement	66.44
222300487	1/13/2023	GURK, ALYSSA	44937	EMPLOYEE EDUCATIONAL ASSISTANCE TUITION - FALL 2022	1,473.33
222300285	11/4/2022	HAMMONTREE, LEIGH	ERIN20221103A	8/1/2022-10/31/2022 mileage	173.15
222300348	11/23/2022	HAMMONTREE, LEIGH	44881	Conference Expenses	505
222300988	6/30/2023	HAMMONTREE, LEIGH	ERIN20230629A	12/1/2022-6/22/2023 Mileage	480.35
202200431	10/31/2022	HAMPTON INN - PCARD	BMOOCT202200002	October 2022 Credit Card Payment AP Invoice.	208.68
202200548	11/30/2022	HAMPTON INN - PCARD	BMONOV202200002	November 2022 Credit Card Payment AP Invoice.	-11.28
202200679	12/31/2022	HAMPTON INN - PCARD	BMODEC202200024	December 2022 Credit Card Payment AP Invoice.	87
202201111	4/30/2023	HAMPTON INN - PCARD	BMOAPRIL202300033	April 2023 Credit Card Payment AP Invoice.	377.36
202201230	5/31/2023	HAMPTON INN - PCARD	BMOMAY202300032	May 2023 Credit Card Payment AP Invoice.	709.44
222300091	8/19/2022	HANSES, JEANNE	73122	JULY EXPENSE REPORT	35
222300222	10/14/2022	HANSES, JEANNE	93022	EXPENSES - CELL SEP 22	35
222300244	10/21/2022	HANSES, JEANNE	831222	EXPENSES - CELL AUG 22	35
222300330	11/18/2022	HANSES, JEANNE	103122 REIMB	EXPENSE FORM - CELL OCT 22	35
222300387	12/9/2022	HANSES, JEANNE	113022	EXPENSE FORM - TRAVEL & CELL NOV 22	464.66
222300530	2/3/2023	HANSES, JEANNE	1231223500	EXPENSE FORM - CELL DEC 22	35
222300805	5/4/2023	HANSES, JEANNE	228237000	EXPENSE FORM - CELL JAN/FEB 23	70
222300918	6/9/2023	HANSES, JEANNE	3312316298	EXPENSE FORM - TRAVEL AND CELL MAR 23	142.58
222300989	6/30/2023	HANSES, JEANNE	4302314470	EXPENSE FORM - TRAVEL AND CELL APR 23	144.7
7778	8/12/2022	HARBERT, KELSEY	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
202200894	2/28/2023	HARKLA	BMOFEB202300029	February 2023 Credit Card Payment AP Invoice.	209.97
8378	12/16/2022	HARLOW PLUMBING LLC	1945	PLUMBING REPAIRS - ADMIN	105
8493	1/13/2023	HARLOW PLUMBING LLC	1972	PLUMBING REPAIRS - ED CENTER	520
8663	2/24/2023	HARLOW PLUMBING LLC	2014	PLUMBING REPAIRS - ADMIN	120
8945	5/4/2023	HARLOW PLUMBING LLC	2102	PLUMBING REPAIRS - ED CENTER	289
202200778	1/31/2023	HARRINGTON INN	BMOJANUARY202300022	January 2022 Credit Card Payment AP Invoice.	170
8108	10/21/2022	HARRIS NATURE CENTER	44853	ANNIES BIG NATURE LESSON - ROOM RENTAL	750
8238	11/18/2022	HARRIS NATURE CENTER	44882	ROOM RENTAL FOR ANNIES BIG NATURE LESSON	1,170.00
8831	4/7/2023	HARRIS NATURE CENTER	33023300000	ROOM RENTAL FOR ABNL	3,000.00
9161	6/23/2023	HARRIS NATURE CENTER	6162322000	ROOM RENTAL FOR ABNL	220
7779	8/12/2022	HARTLUND, ANDREA	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
202200229	8/31/2022	HARVARD PROFESSIONAL DEVELOPMENT	BMOAUGUST202200065	August Credit Card Payment AP Invoice.	2,895.00
202200495	10/31/2022	HARVARD SQUARE HOTEL	BMOOCT202200066	October 2022 Credit Card Payment AP Invoice.	1,248.78
7968	9/23/2022	HASTINGS, HALEY	44820	FINGERPRINT REIMBURSEMENT	68.25
8889	4/21/2023	HASTINGS, HALEY	41123773	CONFERENCE REIMBURSEMENT - ORGANIZATIONAL PRACTICES: CONNECTING SYSTEMS	7.73
202200009	7/6/2022	HEALTH EQUITY, INC	20220706ADHEHSA	Payroll accrual	3,649.99
202200017	7/12/2022	HEALTH EQUITY, INC	20220712ADHEHSA	Payroll accrual	166.67
202200025	7/20/2022	HEALTH EQUITY, INC	20220720ADHEHSA	Payroll accrual	3,816.66
202200051	8/5/2022	HEALTH EQUITY, INC	20220805ADHEHSA	Payroll accrual	4,116.66
202200114	8/19/2022	HEALTH EQUITY, INC	20220819ADHEHSA	Payroll accrual	4,716.66
202200122	7/12/2022	HEALTH EQUITY, INC	20220712BDHEHSA	Payroll accrual	-166.67
202200127	8/5/2022	HEALTH EQUITY, INC	20220805BDHEHSA	Payroll accrual	-166.67
202200132	8/5/2022	HEALTH EQUITY, INC	20220805CDHEHSA	Payroll accrual	166.67
202200144	9/6/2022	HEALTH EQUITY, INC	20220906ADHEHSA	Payroll accrual	3,966.65
202200247	9/20/2022	HEALTH EQUITY, INC	20220920ADHEHSA	Payroll accrual	3,799.99
202200370	10/6/2022	HEALTH EQUITY, INC	20221006ADHEHSA	Payroll accrual	3,383.32
202200396	10/20/2022	HEALTH EQUITY, INC	20221020ADHEHSA	Payroll accrual	3,383.32
202200424	11/4/2022	HEALTH EQUITY, INC	20221104ADHEHSA	Payroll accrual	3,383.32
202200513	11/18/2022	HEALTH EQUITY, INC	20221118ADHEHSA	Payroll accrual	3,383.32
202200527	12/6/2022	HEALTH EQUITY, INC	20221206ADHEHSA	Payroll accrual	3,383.32
202200625	12/20/2022	HEALTH EQUITY, INC	20221220ADHEHSA	Payroll accrual	3,383.16
202200651	1/6/2023	HEALTH EQUITY, INC	20230106ADHEHSA	Payroll accrual	6,041.68
202200725	1/20/2023	HEALTH EQUITY, INC	20230120ADHEHSA	Payroll accrual	6,041.68
202200739	2/6/2023	HEALTH EQUITY, INC	20230206ADHEHSA	Payroll accrual	6,841.68
202200830	2/17/2023	HEALTH EQUITY, INC	20230217ADHEHSA	Payroll accrual	6,041.68
202200844	3/6/2023	HEALTH EQUITY, INC	20230306ADHEHSA	Payroll accrual	6,041.68
202200943	3/20/2023	HEALTH EQUITY, INC	20230320ADHEHSA	Payroll accrual	6,051.68
202200970	4/6/2023	HEALTH EQUITY, INC	20230406ADHEHSA	Payroll accrual	4,801.68

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202201045	4/20/2023	HEALTHY EQUITY, INC	20230420ADHEHSA	Payroll accrual	5,601.68
202201059	5/5/2023	HEALTHY EQUITY, INC	20230505ADHEHSA	Payroll accrual	4,801.68
202201169	5/19/2023	HEALTHY EQUITY, INC	20230519ADHEHSA	Payroll accrual	5,601.68
202201194	6/6/2023	HEALTHY EQUITY, INC	20230606ADHEHSA	Payroll accrual	6,298.68
202201272	6/20/2023	HEALTHY EQUITY, INC	20230620ADHEHSA	Payroll accrual	5,948.68
202200334	9/30/2022	HEGGERTY	BMOSEPTEMBER2200081	September 2022 Credit Card Payment AP Invoice.	619.92
202200934	2/28/2023	HEGGERTY	BMOFEB202300069	February 2023 Credit Card Payment AP Invoice.	521.44
7810	8/19/2022	HERITAGE SOUTHWEST ISD	073122D	STRONG BEGINNING TRANSPORTATION EXPENSE	12,600.00
7873	9/2/2022	HERITAGE SOUTHWEST ISD	44791	STRONG BEGINNINGS THROUGH 6/30/2022	149,405.34
8446	12/29/2022	HERITAGE SOUTHWEST ISD	Invoice 1	Strong Beginnings State Aid - through 11/13/22	130,643.00
8800	3/31/2023	HERITAGE SOUTHWEST ISD	1.31238E+11	STRONG BEGINNINGS (state aid) THRU JAN 23	79,655.00
222300092	8/19/2022	HICKEY, CRYSTAL	73122	JULY 2022 EXPENSE REPORT	47.5
222300223	10/14/2022	HICKEY, CRYSTAL	83122	EXPENSE REPORT - TRAVEL & CELL AUG 22	362
222300265	10/28/2022	HICKEY, CRYSTAL	93022	EXPENSE REPORT - TRAVEL & CELL SEP 22	47.5
222300331	11/18/2022	HICKEY, CRYSTAL	44874	DEC NATIONAL CONFERENCE REIMBURSEMENT	268.87
222300349	11/23/2022	HICKEY, CRYSTAL	103122	EXPENSE REPORT - CELL & TRAVEL OCT 22	83.75
222300440	12/29/2022	HICKEY, CRYSTAL	113022	November 2022, Mileage, Meals, Cell Phone	315.88
222300683	3/24/2023	HICKEY, CRYSTAL	1312311203	EXPENSE REPORT - CELL & TRAVEL JAN 23	112.03
202200265	9/30/2022	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	BMOSEPTEMBER2200012	September 2022 Credit Card Payment AP Invoice.	350
202200446	10/31/2022	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	BMOOCT202200017	October 2022 Credit Card Payment AP Invoice.	364
202200779	1/31/2023	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	BMOJANUARY202300023	January 2022 Credit Card Payment AP Invoice.	360
222300266	10/28/2022	HILLSDALE COUNTY ISD	2023-38	WAGE REIMBURSEMENT - INCLUSION BUILDERS	2,943.29
222300500	1/20/2023	HILLSDALE COUNTY ISD	2023-51	WAGE REIMBURSEMENT PRESCHOOL INCL - 10/21/22 - 12/31/22	19,942.16
202200062	7/31/2022	HILTON HOTELS (PCARD)	BMOJULY202200007	July 2022 Credit Card Payment AP Invoice.	197.71
202200165	8/31/2022	HILTON HOTELS (PCARD)	BMOAUGUST202200001	August Credit Card Payment AP Invoice.	790.84
202200254	9/30/2022	HILTON HOTELS (PCARD)	BMOSEPTEMBER2200001	September 2022 Credit Card Payment AP Invoice.	8,053.92
202200442	10/31/2022	HILTON HOTELS (PCARD)	BMOOCT202200013	October 2022 Credit Card Payment AP Invoice.	75.13
202200546	11/30/2022	HILTON HOTELS (PCARD)	BMONOV202200000	November 2022 Credit Card Payment AP Invoice.	615.23
202200895	2/28/2023	HILTON HOTELS (PCARD)	BMOFEB202300030	February 2023 Credit Card Payment AP Invoice.	263.75
7926	9/16/2022	HODGE, ALLISON	ERIN20220915A	8/1/2022-8/31/2022 August Reimbursement	33.76
8109	10/21/2022	HODGE, ALLISON	ERIN20221020A	9/1/2022-9/30/2022 September Reimbursement	125.65
8275	11/23/2022	HODGE, ALLISON	ERIN20221122A	10/1/2022-10/31/2022 October Reimbursement	128.6
8420	12/22/2022	HODGE, ALLISON	ERIN20221221A	11/1/2022-11/30/2022 November Reimbursement	128.6
222300508	1/27/2023	HODGE, ALLISON	ERIN20230126A	12/1/2022-12/31/2022 December Reimbursement	129.23
222300598	2/24/2023	HODGE, ALLISON	ERIN20230223A	1/1/2023-1/31/2023 January Reimbursement	126.94
222300715	4/7/2023	HODGE, ALLISON	ERIN20230406A	2/1/2023-2/28/2023 February Reimbursement	107.28
222300766	4/21/2023	HODGE, ALLISON	ERIN20230420A	3/1/2023-3/31/2023 March Reimbursement	118.44
222300852	5/19/2023	HODGE, ALLISON	ERIN20230518A	4/1/2023-4/30/2023 April Reimbursement	109.26
222300942	6/16/2023	HODGE, ALLISON	ERIN20230615A	5/1/2023-5/31/2023 May Reimbursement	100.09
222300942	6/16/2023	HODGE, ALLISON	ERIN20230615B	6/1/2023-6/30/2023 June Reimbursement	47.02
8604	2/10/2023	HOFSTEE, ALISSA	1032383398	Presentation/Mileage/Hotel/Meals Early On Conference 11-15-22 (Meal on 11/17 capped at \$15.)	833.98
7874	9/2/2022	HOLNACKI, MEGAN	5	contracted services, Literacy module work	2,087.12
202200081	7/31/2022	HOLIDAY INN (PCARD)	BMOJULY202200026	July 2022 Credit Card Payment AP Invoice.	180.2
202200210	8/31/2022	HOLIDAY INN (PCARD)	BMOAUGUST202200046	August Credit Card Payment AP Invoice.	178.5
202200461	10/31/2022	HOLIDAY INN (PCARD)	BMOOCT202200032	October 2022 Credit Card Payment AP Invoice.	287.76
202200581	11/30/2022	HOLIDAY INN (PCARD)	BMONOV202200035	November 2022 Credit Card Payment AP Invoice.	973.45
202200664	12/31/2022	HOLIDAY INN (PCARD)	BMODEC202200009	December 2022 Credit Card Payment AP Invoice.	90.1
202200921	2/28/2023	HOLIDAY INN (PCARD)	BMOFEB202300056	February 2023 Credit Card Payment AP Invoice.	5,114.00
202200994	3/31/2023	HOLIDAY INN (PCARD)	BMOMAR202300018	March 2023 Credit Card Payment AP Invoice.	1,097.27
202201109	4/30/2023	HOLIDAY INN (PCARD)	BMOAPRIL202300031	April 2023 Credit Card Payment AP Invoice.	1,031.78
202201205	5/31/2023	HOLIDAY INN (PCARD)	BMOMAY202300007	May 2023 Credit Card Payment AP Invoice.	913.48
202201349	6/30/2023	HOLIDAY INN (PCARD)	BMOJUNE202300054	June 2023 Credit Card Payment AP Invoice.	637.24
222300093	8/19/2022	HOLMBERG, KARI	73122	JULY 2022 EXPENSE REPORT	35
222300224	10/14/2022	HOLMBERG, KARI	83022	EXPENSE REPORT - AUG '22 CELL	35
222300224	10/14/2022	HOLMBERG, KARI	93022	EXPENSE REPORT - CELL SEP 22	35
222300332	11/18/2022	HOLMBERG, KARI	44874	DEC NATIONAL CONFERENCE REIMBURSEMENT	305.14
222300350	11/23/2022	HOLMBERG, KARI	103122	EXPENSE REPORT - CELL OCT 22	35
222300509	1/27/2023	HOLMBERG, KARI	12312212470	EXPENSE FORM - TRAVEL AND CELL DEC 22	124.7
222300614	3/3/2023	HOLMBERG, KARI	11302221813	EXPENSE FORM - TRAVEL AND CELL NOV 22	218.13
222300853	5/19/2023	HOLMBERG, KARI	3312310500	EXPENSE FORM - CELL JAN - MAR 23	105
7679	7/22/2022	HOLSHOE, HEATHER	44762	travel reimbursement, FoM Level 2 training	171.25
8494	1/13/2023	HOLT PUBLIC SCHOOLS	1044	ABNL SUBSTITUTE COSTS REIMBURSEMENT FOR 3 TEACHERS	531
9162	6/23/2023	HOLT PUBLIC SCHOOLS	6162330000	BUS REIMBURSEMENT FOR ABNL	3,000.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200672	12/31/2022	HOME DEPOT	BMODEC202200017	December 2022 Credit Card Payment AP Invoice.	195.61
202200676	12/31/2022	HOMWOOD SUITES - PCARD	BMODEC202200021	December 2022 Credit Card Payment AP Invoice.	236
202200797	1/31/2023	HOPE PROGRAMMING	BMOJANUARY202300041	January 2022 Credit Card Payment AP Invoice.	150
202200322	9/30/2022	HOT PRINTS	BMOSEPTEMBER2200069	September 2022 Credit Card Payment AP Invoice.	336
202200587	11/30/2022	HOT PRINTS	BMONOV202200041	November 2022 Credit Card Payment AP Invoice.	656.14
202200705	12/31/2022	HOT PRINTS	BMODEC202200050	December 2022 Credit Card Payment AP Invoice.	-37.14
202201014	3/31/2023	HOTEL EARL	BMOMAR202300038	March 2023 Credit Card Payment AP Invoice.	425
202201253	5/31/2023	HOTEL EARL	BMOMAY202300055	May 2023 Credit Card Payment AP Invoice.	340
202201017	3/31/2023	HOTEL INDIGO	BMOMAR202300041	March 2023 Credit Card Payment AP Invoice.	1,062.08
202201122	4/30/2023	HOTEL INDIGO	BMOAPRIL202300044	April 2023 Credit Card Payment AP Invoice.	-8.44
202201355	6/30/2023	HOTEL INDIGO	BMOJUNE202300060	June 2023 Credit Card Payment AP Invoice.	1,702.98
8541	1/27/2023	HOVEY, JOSEPH	37348309	FINGERPRINT REIMBURSEMENT	60
8832	4/7/2023	HOVEY, JOSEPH	40323180000	INDEPENDENT CONTRACTOR FIRST PAYMENT	1,800.00
8946	5/4/2023	HOVEY, JOSEPH	50123180000	INDEPENDENT CONTRACTOR SECOND PAYMENT	1,800.00
9068	6/2/2023	HOVEY, JOSEPH	53023180000	INDEPENDENT CONTRACTOR THIRD PAYMENT	1,800.00
222300073	8/5/2022	HUFF, LEEANN	45129	HRA CONTRACT NURSE PAYMENT	3,600.00
222300561	2/10/2023	HUNGERFORD, KARMEN	ERIN20230209A	1/2/2023-1/31/2023 Mileage & Phone Reimbursement	49.41
202200865	2/28/2023	HUNGERFORD, KARMEN	BMOFEB202300000	February 2023 Credit Card Payment AP Invoice.	621
202200866	2/28/2023	HUNGERFORD, KARMEN	BMOFEB202300001	February 2023 Credit Card Payment AP Invoice.	112.25
202200867	2/28/2023	HUNGERFORD, KARMEN	BMOFEB202300002	February 2023 Credit Card Payment AP Invoice.	2,195.00
222300641	3/10/2023	HUNGERFORD, KARMEN	ERIN20230309A	2/1/2023-2/28/2023 February Expenses	35
202200976	3/31/2023	HUNGERFORD, KARMEN	BMOMAR202300000	March 2023 Credit Card Payment AP Invoice.	110
202201295	6/30/2023	HUNGERFORD, KARMEN	BMOJUNE202300000	June 2023 Credit Card Payment AP Invoice.	8.94
202201296	6/30/2023	HUNGERFORD, KARMEN	BMOJUNE202300001	June 2023 Credit Card Payment AP Invoice.	20.32
202201297	6/30/2023	HUNGERFORD, KARMEN	BMOJUNE202300002	June 2023 Credit Card Payment AP Invoice.	32.13
202201298	6/30/2023	HUNGERFORD, KARMEN	BMOJUNE202300003	June 2023 Credit Card Payment AP Invoice.	118
202201299	6/30/2023	HUNGERFORD, KARMEN	BMOJUNE202300004	June 2023 Credit Card Payment AP Invoice.	31.47
202201300	6/30/2023	HUNGERFORD, KARMEN	BMOJUNE202300005	June 2023 Credit Card Payment AP Invoice.	32
202201301	6/30/2023	HUNGERFORD, KARMEN	BMOJUNE202300006	June 2023 Credit Card Payment AP Invoice.	5.53
202201302	6/30/2023	HUNGERFORD, KARMEN	BMOJUNE202300007	June 2023 Credit Card Payment AP Invoice.	13.28
202201303	6/30/2023	HUNGERFORD, KARMEN	BMOJUNE202300008	June 2023 Credit Card Payment AP Invoice.	33.04
202201304	6/30/2023	HUNGERFORD, KARMEN	BMOJUNE202300009	June 2023 Credit Card Payment AP Invoice.	6.39
202201305	6/30/2023	HUNGERFORD, KARMEN	BMOJUNE202300010	June 2023 Credit Card Payment AP Invoice.	518.14
202201306	6/30/2023	HUNGERFORD, KARMEN	BMOJUNE202300011	June 2023 Credit Card Payment AP Invoice.	19.94
202200584	11/30/2022	HUNGERFORD, KARMEN	BMONOV202200038	November 2022 Credit Card Payment AP Invoice.	63
202200783	1/31/2023	HUNTINGTON UNIVERSITY	BMOJANUARY202300027	January 2022 Credit Card Payment AP Invoice.	125
202201256	5/31/2023	HYATT - PCARD	BMOMAY202300058	May 2023 Credit Card Payment AP Invoice.	546.24
202201312	6/30/2023	HYATT - PCARD	BMOJUNE202300017	June 2023 Credit Card Payment AP Invoice.	130.97
202200101	7/31/2022	IDA INSTITUTE	BMOJULY202200046	July 2022 Credit Card Payment AP Invoice.	374
202201037	3/31/2023	IDA INSTITUTE	BMOMAR202300061	March 2023 Credit Card Payment AP Invoice.	390
7748	8/5/2022	ILLUMINATE EDUCATION, INC	INV0000068722	FY 22/23 SOFTWARE LICENSES	27,768.00
7969	9/23/2022	ILLUMINATE EDUCATION, INC	INV0000068026	SOFTWARE LICENSES	63,000.43
7680	7/22/2022	IMAGINE LEARNING LCC	882894	Edgenuity / e2020 renewal	63,600.00
9163	6/23/2023	IMAGINE LEARNING LCC	332045	FY 23-24 EDGENUITY LICENSES	54,000.00
202200458	10/31/2022	INCLUSIVE TLC	BMOOCT202200029	October 2022 Credit Card Payment AP Invoice.	410
202200665	12/31/2022	INCLUSIVE TLC	BMODEC202200010	December 2022 Credit Card Payment AP Invoice.	410
202201089	4/30/2023	INCLUSIVE TLC	BMOAPRIL202300011	April 2023 Credit Card Payment AP Invoice.	410
8833	4/7/2023	INDUSTRIAL CERT	2142023	Welder qualification tests	1,800.00
9100	6/9/2023	INFINITE CAMPUS, INC	5.01235E+11	INVOICES: ANNUAL041374, ANNUAL041375 AND ANNUAL041376	45,118.40
7811	8/19/2022	INGHAM ISD	44742	PERKINS 07/01/21 TO 06/30/2022	122,786.71
7970	9/23/2022	INGHAM ISD	11657	FY 22/23 EMS EVENT SOFTWARE	2,578.20
8171	11/4/2022	INGHAM ISD	44866	CMSBO DUES - NIKOLAS TREFIL	170
8171	11/4/2022	INGHAM ISD	11/01/2022RK	CMSBO DUES - RICH KOENIGSKNECHT	170
8300	12/2/2022	INGHAM ISD	11805	WEBSITE SERVICES FOR THE CCRESA-CAN SITE 7/1/22 - 11/30/22	827.75
8495	1/13/2023	INGHAM ISD	44936	PERKINS 07/01/22 TO 12/31/2022	118,163.62
8696	3/3/2023	INGHAM ISD	2.28234E+11	PERKINS 01/01/23 TO 02/28/23	43,048.47
8758	3/17/2023	INGHAM ISD	12013	21-22 ITINERANT SERVICES - LYDIA SCHUCK	21,002.00
9049	5/26/2023	INGHAM ISD	4.30235E+11	PERKINS 03/01/23 TO 04/30/2023	54,796.57
202200692	12/31/2022	INR SEMINARS	BMODEC202200037	December 2022 Credit Card Payment AP Invoice.	156
8035	10/7/2022	INSPIRATION STUDIO DESIGNS	3107	Printing services for Clinton County Connect flyer	253.85
7995	9/30/2022	INSTRUCTIONAL COACHING GROUP, LLC	3090	contracted services, April 2022	400
7995	9/30/2022	INSTRUCTIONAL COACHING GROUP, LLC	3297	contracted services, September 2022	1,600.00
8460	1/6/2023	INTEGRATED SYSTEMS CORP - ISCORP	729525	SKYWARD HOSTING - SUBSCRIPTION FEE	5,184.00

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8036	10/7/2022	INTEGRITY MARKETING PRODUCTS	23416	BUILD UP SUPPLIES	3,501.00
8855	4/14/2023	INTEGRITY MARKETING PRODUCTS	23601	PROMOTIONAL ITEMS - ARPA	19,150.00
7927	9/16/2022	INTELLIENTICS INC	30614	CEO SUPPORT	4,824.00
8664	2/24/2023	INTERACTIVE DESIGNS FOR TRANSLATION LLC	230214	INTERPRETING SERVICES	148.52
202200008	7/6/2022	INTERNAL REVENUE SERVICE	20220706ADFICA	Payroll accrual	22,572.00
202200008	7/6/2022	INTERNAL REVENUE SERVICE	20220706ADFTX	Payroll accrual	27,327.61
202200008	7/6/2022	INTERNAL REVENUE SERVICE	20220706ADFTX+	Payroll accrual	1,696.00
202200008	7/6/2022	INTERNAL REVENUE SERVICE	20220706ADMDCR	Payroll accrual	5,278.90
202200008	7/6/2022	INTERNAL REVENUE SERVICE	20220706AFFICA	Payroll accrual	22,572.00
202200008	7/6/2022	INTERNAL REVENUE SERVICE	20220706AFMDCR	Payroll accrual	5,278.90
202200016	7/12/2022	INTERNAL REVENUE SERVICE	20220712ADFICA	Payroll accrual	151.44
202200016	7/12/2022	INTERNAL REVENUE SERVICE	20220712ADFTX	Payroll accrual	218.27
202200016	7/12/2022	INTERNAL REVENUE SERVICE	20220712ADMDCR	Payroll accrual	35.42
202200016	7/12/2022	INTERNAL REVENUE SERVICE	20220712AFFICA	Payroll accrual	151.44
202200016	7/12/2022	INTERNAL REVENUE SERVICE	20220712AFMDCR	Payroll accrual	35.42
202200024	7/20/2022	INTERNAL REVENUE SERVICE	20220720ADFICA	Payroll accrual	23,689.40
202200024	7/20/2022	INTERNAL REVENUE SERVICE	20220720ADFTX	Payroll accrual	29,682.01
202200024	7/20/2022	INTERNAL REVENUE SERVICE	20220720ADFTX+	Payroll accrual	1,646.00
202200024	7/20/2022	INTERNAL REVENUE SERVICE	20220720ADMDCR	Payroll accrual	5,540.27
202200024	7/20/2022	INTERNAL REVENUE SERVICE	20220720AFFICA	Payroll accrual	23,689.40
202200024	7/20/2022	INTERNAL REVENUE SERVICE	20220720AFMDCR	Payroll accrual	5,540.27
202200050	8/5/2022	INTERNAL REVENUE SERVICE	20220805ADFICA	Payroll accrual	23,300.64
202200050	8/5/2022	INTERNAL REVENUE SERVICE	20220805ADFTX	Payroll accrual	28,401.72
202200050	8/5/2022	INTERNAL REVENUE SERVICE	20220805ADFTX+	Payroll accrual	1,548.00
202200050	8/5/2022	INTERNAL REVENUE SERVICE	20220805ADMDCR	Payroll accrual	5,449.30
202200050	8/5/2022	INTERNAL REVENUE SERVICE	20220805AFFICA	Payroll accrual	23,300.64
202200050	8/5/2022	INTERNAL REVENUE SERVICE	20220805AFMDCR	Payroll accrual	5,449.30
202200113	8/19/2022	INTERNAL REVENUE SERVICE	20220819ADFICA	Payroll accrual	24,053.88
202200113	8/19/2022	INTERNAL REVENUE SERVICE	20220819ADFTX	Payroll accrual	29,108.05
202200113	8/19/2022	INTERNAL REVENUE SERVICE	20220819ADFTX+	Payroll accrual	2,001.13
202200113	8/19/2022	INTERNAL REVENUE SERVICE	20220819ADMDCR	Payroll accrual	5,625.48
202200113	8/19/2022	INTERNAL REVENUE SERVICE	20220819AFFICA	Payroll accrual	24,053.88
202200113	8/19/2022	INTERNAL REVENUE SERVICE	20220819AFMDCR	Payroll accrual	5,625.48
202200121	7/12/2022	INTERNAL REVENUE SERVICE	20220712BDFICA	Payroll accrual	-151.44
202200121	7/12/2022	INTERNAL REVENUE SERVICE	20220712BDFTX	Payroll accrual	-218.27
202200121	7/12/2022	INTERNAL REVENUE SERVICE	20220712BDMDCR	Payroll accrual	-35.42
202200121	7/12/2022	INTERNAL REVENUE SERVICE	20220712BFFICA	Payroll accrual	-151.44
202200121	7/12/2022	INTERNAL REVENUE SERVICE	20220712BFMDCR	Payroll accrual	-35.42
202200126	8/5/2022	INTERNAL REVENUE SERVICE	20220805BDFICA	Payroll accrual	-151.44
202200126	8/5/2022	INTERNAL REVENUE SERVICE	20220805BDFTX	Payroll accrual	-214.72
202200126	8/5/2022	INTERNAL REVENUE SERVICE	20220805BDMDCR	Payroll accrual	-35.42
202200126	8/5/2022	INTERNAL REVENUE SERVICE	20220805BFFICA	Payroll accrual	-151.44
202200126	8/5/2022	INTERNAL REVENUE SERVICE	20220805BFMDCR	Payroll accrual	-35.42
202200131	8/5/2022	INTERNAL REVENUE SERVICE	20220805CDFICA	Payroll accrual	104.47
202200131	8/5/2022	INTERNAL REVENUE SERVICE	20220805CDFTX	Payroll accrual	120.65
202200131	8/5/2022	INTERNAL REVENUE SERVICE	20220805CDMDCR	Payroll accrual	24.43
202200131	8/5/2022	INTERNAL REVENUE SERVICE	20220805CFFICA	Payroll accrual	104.48
202200131	8/5/2022	INTERNAL REVENUE SERVICE	20220805CFMDCR	Payroll accrual	24.44
202200143	9/6/2022	INTERNAL REVENUE SERVICE	20220906ADFICA	Payroll accrual	24,650.70
202200143	9/6/2022	INTERNAL REVENUE SERVICE	20220906ADFTX	Payroll accrual	30,382.78
202200143	9/6/2022	INTERNAL REVENUE SERVICE	20220906ADFTX+	Payroll accrual	1,698.00
202200143	9/6/2022	INTERNAL REVENUE SERVICE	20220906ADMDCR	Payroll accrual	5,765.04
202200143	9/6/2022	INTERNAL REVENUE SERVICE	20220906AFFICA	Payroll accrual	24,650.70
202200143	9/6/2022	INTERNAL REVENUE SERVICE	20220906AFMDCR	Payroll accrual	5,765.04
202200246	9/20/2022	INTERNAL REVENUE SERVICE	20220920ADFICA	Payroll accrual	26,787.67
202200246	9/20/2022	INTERNAL REVENUE SERVICE	20220920ADFTX	Payroll accrual	38,246.66
202200246	9/20/2022	INTERNAL REVENUE SERVICE	20220920ADFTX+	Payroll accrual	1,723.00
202200246	9/20/2022	INTERNAL REVENUE SERVICE	20220920ADMDCR	Payroll accrual	6,264.86
202200246	9/20/2022	INTERNAL REVENUE SERVICE	20220920AFFICA	Payroll accrual	26,787.67
202200246	9/20/2022	INTERNAL REVENUE SERVICE	20220920AFMDCR	Payroll accrual	6,264.86
202200369	10/6/2022	INTERNAL REVENUE SERVICE	20221006ADFICA	Payroll accrual	25,459.60
202200369	10/6/2022	INTERNAL REVENUE SERVICE	20221006ADFTX	Payroll accrual	32,617.01
202200369	10/6/2022	INTERNAL REVENUE SERVICE	20221006ADFTX+	Payroll accrual	1,773.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200369	10/6/2022	INTERNAL REVENUE SERVICE	20221006ADMDCR	Payroll accrual	5,954.27
202200369	10/6/2022	INTERNAL REVENUE SERVICE	20221006AFFICA	Payroll accrual	25,459.60
202200369	10/6/2022	INTERNAL REVENUE SERVICE	20221006AFMDCR	Payroll accrual	5,954.27
202200384	10/6/2022	INTERNAL REVENUE SERVICE	20221006BDFICA	Payroll accrual	-58.23
202200384	10/6/2022	INTERNAL REVENUE SERVICE	20221006BDFTX	Payroll accrual	-1.82
202200384	10/6/2022	INTERNAL REVENUE SERVICE	20221006BDMDCR	Payroll accrual	-13.62
202200384	10/6/2022	INTERNAL REVENUE SERVICE	20221006BFFICA	Payroll accrual	-58.23
202200384	10/6/2022	INTERNAL REVENUE SERVICE	20221006BFMDCR	Payroll accrual	-13.62
202200388	10/6/2022	INTERNAL REVENUE SERVICE	20221006CDFICA	Payroll accrual	24.14
202200388	10/6/2022	INTERNAL REVENUE SERVICE	20221006CDFTX	Payroll accrual	-
202200388	10/6/2022	INTERNAL REVENUE SERVICE	20221006CDMDCR	Payroll accrual	5.64
202200388	10/6/2022	INTERNAL REVENUE SERVICE	20221006CFFICA	Payroll accrual	24.14
202200388	10/6/2022	INTERNAL REVENUE SERVICE	20221006CFMDCR	Payroll accrual	5.64
202200395	10/20/2022	INTERNAL REVENUE SERVICE	20221020ADFICA	Payroll accrual	25,660.43
202200395	10/20/2022	INTERNAL REVENUE SERVICE	20221020ADFTX	Payroll accrual	32,197.03
202200395	10/20/2022	INTERNAL REVENUE SERVICE	20221020ADFTX+	Payroll accrual	1,773.00
202200395	10/20/2022	INTERNAL REVENUE SERVICE	20221020ADMDCR	Payroll accrual	6,001.23
202200395	10/20/2022	INTERNAL REVENUE SERVICE	20221020AFFICA	Payroll accrual	25,660.43
202200395	10/20/2022	INTERNAL REVENUE SERVICE	20221020AFMDCR	Payroll accrual	6,001.23
202200423	11/4/2022	INTERNAL REVENUE SERVICE	20221104ADFICA	Payroll accrual	26,487.17
202200423	11/4/2022	INTERNAL REVENUE SERVICE	20221104ADFTX	Payroll accrual	33,669.21
202200423	11/4/2022	INTERNAL REVENUE SERVICE	20221104ADFTX+	Payroll accrual	1,773.00
202200423	11/4/2022	INTERNAL REVENUE SERVICE	20221104ADMDCR	Payroll accrual	6,194.58
202200423	11/4/2022	INTERNAL REVENUE SERVICE	20221104AFFICA	Payroll accrual	26,487.17
202200423	11/4/2022	INTERNAL REVENUE SERVICE	20221104AFMDCR	Payroll accrual	6,194.58
202200512	11/18/2022	INTERNAL REVENUE SERVICE	20221118ADFICA	Payroll accrual	26,098.27
202200512	11/18/2022	INTERNAL REVENUE SERVICE	20221118ADFTX	Payroll accrual	32,909.26
202200512	11/18/2022	INTERNAL REVENUE SERVICE	20221118ADFTX+	Payroll accrual	1,773.00
202200512	11/18/2022	INTERNAL REVENUE SERVICE	20221118ADMDCR	Payroll accrual	6,103.63
202200512	11/18/2022	INTERNAL REVENUE SERVICE	20221118AFFICA	Payroll accrual	26,098.27
202200512	11/18/2022	INTERNAL REVENUE SERVICE	20221118AFMDCR	Payroll accrual	6,103.63
202200526	12/6/2022	INTERNAL REVENUE SERVICE	20221206ADFICA	Payroll accrual	25,818.25
202200526	12/6/2022	INTERNAL REVENUE SERVICE	20221206ADFTX	Payroll accrual	32,108.23
202200526	12/6/2022	INTERNAL REVENUE SERVICE	20221206ADFTX+	Payroll accrual	1,773.00
202200526	12/6/2022	INTERNAL REVENUE SERVICE	20221206ADMDCR	Payroll accrual	6,038.16
202200526	12/6/2022	INTERNAL REVENUE SERVICE	20221206AFFICA	Payroll accrual	25,818.25
202200526	12/6/2022	INTERNAL REVENUE SERVICE	20221206AFMDCR	Payroll accrual	6,038.16
202200624	12/20/2022	INTERNAL REVENUE SERVICE	20221220ADFICA	Payroll accrual	25,242.42
202200624	12/20/2022	INTERNAL REVENUE SERVICE	20221220ADFTX	Payroll accrual	35,953.64
202200624	12/20/2022	INTERNAL REVENUE SERVICE	20221220ADFTX+	Payroll accrual	1,773.00
202200624	12/20/2022	INTERNAL REVENUE SERVICE	20221220ADMDCR	Payroll accrual	6,164.12
202200624	12/20/2022	INTERNAL REVENUE SERVICE	20221220AFFICA	Payroll accrual	25,242.42
202200624	12/20/2022	INTERNAL REVENUE SERVICE	20221220AFMDCR	Payroll accrual	6,164.12
202200629	12/20/2022	INTERNAL REVENUE SERVICE	FEE2022	PENALTY AND FEE - DECEMBER 2021 TAX PERIOD	5.11
202200650	1/6/2023	INTERNAL REVENUE SERVICE	20230106ADFICA	Payroll accrual	26,150.68
202200650	1/6/2023	INTERNAL REVENUE SERVICE	20230106ADFTX	Payroll accrual	29,882.75
202200650	1/6/2023	INTERNAL REVENUE SERVICE	20230106ADFTX+	Payroll accrual	1,773.00
202200650	1/6/2023	INTERNAL REVENUE SERVICE	20230106ADMDCR	Payroll accrual	6,115.96
202200650	1/6/2023	INTERNAL REVENUE SERVICE	20230106AFFICA	Payroll accrual	26,150.68
202200650	1/6/2023	INTERNAL REVENUE SERVICE	20230106AFMDCR	Payroll accrual	6,115.96
202200724	1/20/2023	INTERNAL REVENUE SERVICE	20230120ADFICA	Payroll accrual	24,751.95
202200724	1/20/2023	INTERNAL REVENUE SERVICE	20230120ADFTX	Payroll accrual	28,132.70
202200724	1/20/2023	INTERNAL REVENUE SERVICE	20230120ADFTX+	Payroll accrual	1,723.00
202200724	1/20/2023	INTERNAL REVENUE SERVICE	20230120ADMDCR	Payroll accrual	5,788.82
202200724	1/20/2023	INTERNAL REVENUE SERVICE	20230120AFFICA	Payroll accrual	24,751.95
202200724	1/20/2023	INTERNAL REVENUE SERVICE	20230120AFMDCR	Payroll accrual	5,788.82
202200738	2/6/2023	INTERNAL REVENUE SERVICE	20230206ADFICA	Payroll accrual	25,613.32
202200738	2/6/2023	INTERNAL REVENUE SERVICE	20230206ADFTX	Payroll accrual	29,052.83
202200738	2/6/2023	INTERNAL REVENUE SERVICE	20230206ADFTX+	Payroll accrual	1,773.00
202200738	2/6/2023	INTERNAL REVENUE SERVICE	20230206ADMDCR	Payroll accrual	5,990.29
202200738	2/6/2023	INTERNAL REVENUE SERVICE	20230206AFFICA	Payroll accrual	25,613.32
202200738	2/6/2023	INTERNAL REVENUE SERVICE	20230206AFMDCR	Payroll accrual	5,990.29
202200829	2/17/2023	INTERNAL REVENUE SERVICE	20230217ADFICA	Payroll accrual	25,580.95

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200829	2/17/2023	INTERNAL REVENUE SERVICE	20230217ADFTX	Payroll accrual	28,567.82
202200829	2/17/2023	INTERNAL REVENUE SERVICE	20230217ADFTX+	Payroll accrual	1,773.00
202200829	2/17/2023	INTERNAL REVENUE SERVICE	20230217ADMDCR	Payroll accrual	5,982.70
202200829	2/17/2023	INTERNAL REVENUE SERVICE	20230217AFFICA	Payroll accrual	25,580.95
202200829	2/17/2023	INTERNAL REVENUE SERVICE	20230217AFMDCR	Payroll accrual	5,982.70
202200843	3/6/2023	INTERNAL REVENUE SERVICE	20230306ADFICA	Payroll accrual	25,421.73
202200843	3/6/2023	INTERNAL REVENUE SERVICE	20230306ADFTX	Payroll accrual	28,355.91
202200843	3/6/2023	INTERNAL REVENUE SERVICE	20230306ADFTX+	Payroll accrual	1,773.00
202200843	3/6/2023	INTERNAL REVENUE SERVICE	20230306ADMDCR	Payroll accrual	5,945.49
202200843	3/6/2023	INTERNAL REVENUE SERVICE	20230306AFFICA	Payroll accrual	25,421.73
202200843	3/6/2023	INTERNAL REVENUE SERVICE	20230306AFMDCR	Payroll accrual	5,945.49
202200942	3/20/2023	INTERNAL REVENUE SERVICE	20230320ADFICA	Payroll accrual	25,480.53
202200942	3/20/2023	INTERNAL REVENUE SERVICE	20230320ADFTX	Payroll accrual	28,631.42
202200942	3/20/2023	INTERNAL REVENUE SERVICE	20230320ADFTX+	Payroll accrual	1,773.00
202200942	3/20/2023	INTERNAL REVENUE SERVICE	20230320ADMDCR	Payroll accrual	5,959.21
202200942	3/20/2023	INTERNAL REVENUE SERVICE	20230320AFFICA	Payroll accrual	25,480.53
202200942	3/20/2023	INTERNAL REVENUE SERVICE	20230320AFMDCR	Payroll accrual	5,959.21
202200969	4/6/2023	INTERNAL REVENUE SERVICE	20230406ADFICA	Payroll accrual	25,625.50
202200969	4/6/2023	INTERNAL REVENUE SERVICE	20230406ADFTX	Payroll accrual	28,716.06
202200969	4/6/2023	INTERNAL REVENUE SERVICE	20230406ADFTX+	Payroll accrual	1,823.00
202200969	4/6/2023	INTERNAL REVENUE SERVICE	20230406ADMDCR	Payroll accrual	5,993.10
202200969	4/6/2023	INTERNAL REVENUE SERVICE	20230406AFFICA	Payroll accrual	25,625.50
202200969	4/6/2023	INTERNAL REVENUE SERVICE	20230406AFMDCR	Payroll accrual	5,993.10
202201044	4/20/2023	INTERNAL REVENUE SERVICE	20230420ADFICA	Payroll accrual	25,566.26
202201044	4/20/2023	INTERNAL REVENUE SERVICE	20230420ADFTX	Payroll accrual	29,582.97
202201044	4/20/2023	INTERNAL REVENUE SERVICE	20230420ADFTX+	Payroll accrual	1,893.00
202201044	4/20/2023	INTERNAL REVENUE SERVICE	20230420ADMDCR	Payroll accrual	5,979.26
202201044	4/20/2023	INTERNAL REVENUE SERVICE	20230420AFFICA	Payroll accrual	25,566.26
202201044	4/20/2023	INTERNAL REVENUE SERVICE	20230420AFMDCR	Payroll accrual	5,979.26
202201058	5/5/2023	INTERNAL REVENUE SERVICE	20230505ADFICA	Payroll accrual	26,447.75
202201058	5/5/2023	INTERNAL REVENUE SERVICE	20230505ADFTX	Payroll accrual	30,830.96
202201058	5/5/2023	INTERNAL REVENUE SERVICE	20230505ADFTX+	Payroll accrual	1,893.00
202201058	5/5/2023	INTERNAL REVENUE SERVICE	20230505ADMDCR	Payroll accrual	6,185.39
202201058	5/5/2023	INTERNAL REVENUE SERVICE	20230505AFFICA	Payroll accrual	26,447.75
202201058	5/5/2023	INTERNAL REVENUE SERVICE	20230505AFMDCR	Payroll accrual	6,185.39
202201168	5/19/2023	INTERNAL REVENUE SERVICE	20230519ADFICA	Payroll accrual	26,228.67
202201168	5/19/2023	INTERNAL REVENUE SERVICE	20230519ADFTX	Payroll accrual	30,318.67
202201168	5/19/2023	INTERNAL REVENUE SERVICE	20230519ADFTX+	Payroll accrual	1,893.00
202201168	5/19/2023	INTERNAL REVENUE SERVICE	20230519ADMDCR	Payroll accrual	6,134.16
202201168	5/19/2023	INTERNAL REVENUE SERVICE	20230519AFFICA	Payroll accrual	26,228.67
202201168	5/19/2023	INTERNAL REVENUE SERVICE	20230519AFMDCR	Payroll accrual	6,134.16
202201193	6/6/2023	INTERNAL REVENUE SERVICE	20230606ADFICA	Payroll accrual	25,469.19
202201193	6/6/2023	INTERNAL REVENUE SERVICE	20230606ADFTX	Payroll accrual	28,966.09
202201193	6/6/2023	INTERNAL REVENUE SERVICE	20230606ADFTX+	Payroll accrual	1,913.00
202201193	6/6/2023	INTERNAL REVENUE SERVICE	20230606ADMDCR	Payroll accrual	5,956.54
202201193	6/6/2023	INTERNAL REVENUE SERVICE	20230606AFFICA	Payroll accrual	25,469.19
202201193	6/6/2023	INTERNAL REVENUE SERVICE	20230606AFMDCR	Payroll accrual	5,956.54
202201271	6/20/2023	INTERNAL REVENUE SERVICE	20230620ADFICA	Payroll accrual	28,254.14
202201271	6/20/2023	INTERNAL REVENUE SERVICE	20230620ADFTX	Payroll accrual	38,855.04
202201271	6/20/2023	INTERNAL REVENUE SERVICE	20230620ADFTX+	Payroll accrual	2,163.00
202201271	6/20/2023	INTERNAL REVENUE SERVICE	20230620ADMDCR	Payroll accrual	6,607.87
202201271	6/20/2023	INTERNAL REVENUE SERVICE	20230620AFFICA	Payroll accrual	28,254.14
202201271	6/20/2023	INTERNAL REVENUE SERVICE	20230620AFMDCR	Payroll accrual	6,607.87
8208	11/11/2022	IONIA COUNTY INTERMEDIATE SCHOOL DISTRICT	110322 REFUND	CANCELLED CONF ATTENDANCE NOV 22 - AMY SWAGART	275
8496	1/13/2023	IONIA COUNTY INTERMEDIATE SCHOOL DISTRICT	2023-00000018	SPEECH SERVICES AGREEMENT - STACY KRAMER	914.7
202201086	4/30/2023	IONIA THEATRE	BMOAPRIL202300008	April 2023 Credit Card Payment AP Invoice.	420
8172	11/4/2022	IRRRER, KERRY	44866	Kerry Irrer Contract	2,500.00
8379	12/16/2022	IRRRER, KERRY	44907	Kerry Irrer Contract	2,500.00
202200502	10/31/2022	J KALTZ & CO	BMOOCT2022000073	October 2022 Credit Card Payment AP Invoice.	74.36
7714	7/29/2022	JANDERNOA, PATTI	44763	JULY BOARD MEETING	44.69
7780	8/12/2022	JANDERNOA, PATTI	44781	AUGUST BOARD MEETING	44.69
7928	9/16/2022	JANDERNOA, PATTI	44816	SEPTEMBER BOARD MEETING	44.69
8037	10/7/2022	JANDERNOA, PATTI	44837	OCTOBER BOARD MEETING	44.69

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8173	11/4/2022	JANDERNOA, PATTI	44861	OCTOBER SPECIAL BOARD MEETING	44.69
8209	11/11/2022	JANDERNOA, PATTI	44872	NOVEMBER BOARD MEETING	44.69
8301	12/2/2022	JANDERNOA, PATTI	44893	SPECIAL BOARD MEETING - SUPERINTENDENT SEARCH 11/28/2022	44.69
8340	12/9/2022	JANDERNOA, PATTI	44900	DECEMBER BOARD MEETING	44.69
8340	12/9/2022	JANDERNOA, PATTI	44901	DECEMBER SUPERINTENDENT INTERVIEWS DAY 1	44.69
8380	12/16/2022	JANDERNOA, PATTI	44902	DECEMBER SUPERINTENDENT INTERVIEWS DAY 2	44.69
8380	12/16/2022	JANDERNOA, PATTI	44909	DECEMBER SUPERINTENDENT FINAL INTERVIEW	44.69
8681	2/24/2023	JANWAY COMPANY USA INC	142130	Supplies for Talking is Teaching toolkits	2,528.00
202200067	7/31/2022	JET SPEED PRINTING CO	BMOJULY202200012	July 2022 Credit Card Payment AP Invoice.	160
7781	8/12/2022	JET SPEED PRINTING CO	45431	Early On Home Visit Forms	647
8174	11/4/2022	JET SPEED PRINTING CO	45632	BLANK STOCK PAPER AND GUIDE BOOKLETS	573
8890	4/21/2023	JET SPEED PRINTING CO	46028	BLANK STOCK PAPER	132
9200	6/30/2023	JET SPEED PRINTING CO	46174	BLANK STOCK PAPER	154
202200445	10/31/2022	JET'S PIZZA (PCARD)	BMOOCT202200016	October 2022 Credit Card Payment AP Invoice.	201.9
202201222	5/31/2023	JIMMY JOHNS - PCARD	BMOMAY202300024	May 2023 Credit Card Payment AP Invoice.	135.87
202200659	12/31/2022	JOANN STORES	BMODEC202200004	December 2022 Credit Card Payment AP Invoice.	56.88
202201264	5/31/2023	JOES ON JOLLY	BMOMAY202300066	May 2023 Credit Card Payment AP Invoice.	28.62
7681	7/22/2022	JOHNSON CONTROLS	37615256	FY 22/23 QUARTERLY BILLING - ADMIN	400
7971	9/23/2022	JOHNSON CONTROLS	37869019	QUARTERLY BILLING - ED	360.75
8110	10/21/2022	JOHNSON CONTROLS	37982597	QUARTERLY BILLING - ADMIN	400
8421	12/22/2022	JOHNSON CONTROLS	38230015	QUARTERLY BILLING - ED CENTER	360.75
8497	1/13/2023	JOHNSON CONTROLS	38340088	QUARTERLY BILLING - ADMIN	400
8777	3/24/2023	JOHNSON CONTROLS	38591734	QUARTERLY BILLING - ED CENTER	360.75
8856	4/14/2023	JOHNSON CONTROLS	38705034	QUARTERLY BILLING - ADMIN	400
9164	6/23/2023	JOHNSON CONTROLS	38947407	QUARTERLY BILLING - ED CENTER	360.75
202200221	8/31/2022	JONES & BARTLETT LEARNING	BMOAUGUST202200057	August Credit Card Payment AP Invoice.	845.15
202200486	10/31/2022	JONES & BARTLETT LEARNING	BMOOCT202200057	October 2022 Credit Card Payment AP Invoice.	575.84
8239	11/18/2022	JONES & BARTLETT LEARNING	536002	CDX subscription renewal for Auto.	2,500.00
8665	2/24/2023	JONES, CHANDRA	2082344000	STIPEND - DEI GROUP MEETINGS	440
8834	4/7/2023	JONES, CHANDRA	308236000	CORE PLANNING GRP MTG 3/8/23	60
8947	5/4/2023	JONES, CHANDRA	4122320000	CORE PLANNING PREP & GRP MTG 4/5 & 4/12/23	200
9165	6/23/2023	JONES, CHANDRA	510239000	CORE PLANNING PREP & GRP MTG 5/8 & 5/10/23	90
7929	9/16/2022	JORAE-FELDPAUSCH, MONIQUE	ERIN20220915A	8/23/2022-8/31/2022 August Expenses	13.13
8069	10/14/2022	JORAE-FELDPAUSCH, MONIQUE	ERIN20221013A	9/1/2022-9/30/2022 September Expenses	108.76
8240	11/18/2022	JORAE-FELDPAUSCH, MONIQUE	ERIN20221117A	10/1/2022-10/31/2022 October Expenses	75.02
8666	2/24/2023	JORAE-FELDPAUSCH, MONIQUE	ERIN20230223A	1/1/2023-1/31/2023 January Expenses	47.83
8721	3/10/2023	JORAE-FELDPAUSCH, MONIQUE	ERIN20230309A	2/1/2023-2/28/2023 February Expenses	63.55
8835	4/7/2023	JORAE-FELDPAUSCH, MONIQUE	ERIN20230406A	3/1/2023-3/31/2023 March Expenses	38.65
8948	5/4/2023	JORAE-FELDPAUSCH, MONIQUE	ERIN20230504A	4/1/2023-4/30/2023 April Expenses	102.85
7353	5/25/2023	JORAE-FELDPAUSCH, MONIQUE	ERIN20220512A	4/1/2022-4/30/2022 April Expenses	-46.24
9040	5/25/2023	JORAE-FELDPAUSCH, MONIQUE	ERIN20220512A	4/1/2022-4/30/2022 April Expenses	46.24
9126	6/16/2023	JORAE-FELDPAUSCH, MONIQUE	ERIN20230615A	5/1/2023-5/31/2023 May Expenses	169.01
222300943	6/16/2023	JORAE-FELDPAUSCH, MONIQUE	ERIN20230615B	6/1/2023-6/7/2023 June Expenses	30.79
202200100	7/31/2022	JOTFORM INC	BMOJULY202200045	July 2022 Credit Card Payment AP Invoice.	195
7715	7/29/2022	JOZEFOWICZ, MARY	44767	FY 22/23 REFLECTIVE SUPERVISION	140
8038	10/7/2022	JOZEFOWICZ, MARY	44832	REFLECTIVE SUPERVISION SESSION	140
8038	10/7/2022	JOZEFOWICZ, MARY	44837	REFLECTIVE SUPERVISION SESSION	140
8422	12/22/2022	JOZEFOWICZ, MARY	44901	11/16/22 Reflective Supervision Session	140
8605	2/10/2023	JOZEFOWICZ, MARY	1312314000	REFLECTIVE SUPERVISION SESSION 1/18/23	140
8759	3/17/2023	JOZEFOWICZ, MARY	2282314000	REFLECTIVE SUPERVISION 1 HR SESSION 2/15/23	140
8857	4/14/2023	JOZEFOWICZ, MARY	3152314000	REFLECTIVE SUPERVISION 1 HR SESSION 3/15/23	140
9050	5/26/2023	JOZEFOWICZ, MARY	5172328000	REFLECTIVE SUPERVISION 2, 1 HR SESSIONS 4/19 & 5/17/23	280
202200901	2/28/2023	K & S APPLIANCE REPAIR	BMOFEB202300036	February 2023 Credit Card Payment AP Invoice.	195
8976	5/12/2023	KAISER, LUKE	ERIN20230511A	5/7/2023-5/10/2023 Mileage	170.3
202200253	9/30/2022	KAPLAN EARLY LEARNING COMPANY	BMOSEPTEMBER2200000	September 2022 Credit Card Payment AP Invoice.	5,872.84
8070	10/14/2022	KAPLAN EARLY LEARNING COMPANY	6385636	ECSE SUPPLIES	1,559.70
202200448	10/31/2022	KAPLAN EARLY LEARNING COMPANY	BMOOCT202200019	October 2022 Credit Card Payment AP Invoice.	-1,148.85
7682	7/22/2022	KAROUB ASSOCIATES	27626	2022-2023 ESA LEGISLATIVE GROUP LIAISON SERVICES	11,500.00
9069	6/2/2023	KASPERSKI, KRISTEN	524236800	Fingerprint Reimbursement	68
202200447	10/31/2022	KAYMBU	BMOOCT202200018	October 2022 Credit Card Payment AP Invoice.	3,126.20
202200582	11/30/2022	KELLOGG HOTEL & CONFERENCE CENTER	BMONOV202200036	November 2022 Credit Card Payment AP Invoice.	272.85
222300119	9/2/2022	KENDRICK-MILLER, KELLY	ERIN20220901A	7/1/2022-7/31/2022 Cell Phone Reimbursement	35
222300119	9/2/2022	KENDRICK-MILLER, KELLY	ERIN20220901B	8/1/2022-8/31/2022 Cell Phone Reimbursement	35

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
222300245	10/21/2022	KENDRICK-MILLER, KELLY	44780	CONFERENCE REIMBURSEMENT FOR MAASE SUMMER INSTITUTE	294.83
222300245	10/21/2022	KENDRICK-MILLER, KELLY	ERIN20221020A	9/1/2022-9/30/2022 Cell Phone Reimbursement	35
222300245	10/21/2022	KENDRICK-MILLER, KELLY	ERIN20221020B	9/26/2022 Reimbursement for Ingham ISD Visit for Lansing UNC Closeout	106.46
222300388	12/9/2022	KENDRICK-MILLER, KELLY	ERIN20221208A	10/1/2022-10/31/2022 Cell Phone Reimbursement	35
222300388	12/9/2022	KENDRICK-MILLER, KELLY	ERIN20221208B	11/1/2022-11/30/2022 Cell Phone Reimbursement	35
222300486	1/13/2023	KENDRICK-MILLER, KELLY	ERIN20230112A	12/1/2022-12/31/2022 December Cell Phone Reimbursement	35
222300615	3/3/2023	KENDRICK-MILLER, KELLY	ERIN20230302A	1/1/2023-1/31/2023 Cell Phone Reimbursement-January2023	35
222300664	3/17/2023	KENDRICK-MILLER, KELLY	ERIN20230316A	2/1/2023-2/28/2023 February Cell Phone Reimbursement	35
222300664	3/17/2023	KENDRICK-MILLER, KELLY	ERIN20230316B	2/1/2023-2/28/2023 Mileage Reimbursement	325.54
222300692	3/31/2023	KENDRICK-MILLER, KELLY	ERIN20230330A	1/1/2023-1/31/2023 January Monitoring Activities-Travel	509.59
222300750	4/14/2023	KENDRICK-MILLER, KELLY	ERIN20230413A	12/1/2022-12/31/2022 December 2022 Technical Assistance/Monitoring Activities	314.88
222300838	5/12/2023	KENDRICK-MILLER, KELLY	ERIN20230511A	3/1/2023-3/31/2023 March Monitoring Expense Reimbursement Request	583.24
222300872	5/26/2023	KENDRICK-MILLER, KELLY	ERIN20230525A	4/1/2023-4/30/2023 April 2023 Reimbursement Request	607.21
222300976	6/23/2023	KENDRICK-MILLER, KELLY	ERIN20230622A	5/1/2023-5/31/2023 May Reimbursement	476.47
7875	9/2/2022	KENT ISD	8/26/22KENT	INCLUSION BUILDERS SALARY AND BENEFITS - \$68,656 INCLUSION BUILDERS CONFERENCE REIMBURSEMENT -	71,757.23
					\$3,101.23
8722	3/10/2023	KENT ISD	1.23122E+12	PDG INCLUSION 7/1/22 THROUGH 12/31/22	24,267.94
202201031	3/31/2023	KENT ISD	BMOMAR202300055	March 2023 Credit Card Payment AP Invoice.	3,620.00
202201141	4/30/2023	KENT ISD	BMOAPRIL202300063	April 2023 Credit Card Payment AP Invoice.	1,720.00
202201249	5/31/2023	KENT ISD	BMOMAY202300051	May 2023 Credit Card Payment AP Invoice.	-385
202201360	6/30/2023	KENT ISD	BMOJUNE202300065	June 2023 Credit Card Payment AP Invoice.	-1,155.00
8136	10/28/2022	KENTWOOD OFFICE FURNITURE	717840-0	Career Education Administrative Office design and furniture per Quote CAREER and TIPS Global Contract 200301	25,320.66
8276	11/23/2022	KEY2ED INC	2511	VIRTUAL FIEP TRAINING - 11/8/22 - 11/10/22	12,280.00
202200687	12/31/2022	KEY2ED INC	BMODEC202200032	December 2022 Credit Card Payment AP Invoice.	400
202200996	3/31/2023	KEY2ED INC	BMOMAR202300020	March 2023 Credit Card Payment AP Invoice.	2,000.00
222300120	9/2/2022	KIDS EARLY EDUCATION ZONE INC	44742	FINAL EXPENSES THROUGH 6/30/22 - GSRP	124,413.85
222300267	10/28/2022	KIDS EARLY EDUCATION ZONE INC	44858	GSRP - USE OF FULL CARRYOVER FROM 21-22	35,726.05
222300286	11/4/2022	KIDS EARLY EDUCATION ZONE INC	44868	GSRP SEPT & OCT 2022	146,176.97
222300456	1/6/2023	KIDS EARLY EDUCATION ZONE INC	44930	GSRP NOV & DEC 2022	57,950.65
222300642	3/10/2023	KIDS EARLY EDUCATION ZONE INC	3.07231E+12	GSRP 22-23 through February 28, 2023 less overpayment from 21-22 GSRP	104,826.58
222300751	4/14/2023	KIDS EARLY EDUCATION ZONE INC	3.31237E+11	GSRP MARCH 2023	74,960.63
222300767	4/21/2023	KIDS EARLY EDUCATION ZONE INC	GSRPTRANS2023	GSRP TRANSPORTATION 2023 - BATH & OE	27,528.00
222300873	5/26/2023	KIDS EARLY EDUCATION ZONE INC	4.30235E+11	GSRP APRIL 2023	50,944.28
222301005	6/29/2023	KIDS EARLY EDUCATION ZONE INC	6.3024E+11	GSRP MAY-JUNE 2023 - PAYMENT #1	99,665.38
8241	11/18/2022	KLEIN, HANNA	44874	Reimbursement for meals at conference	37.49
222300074	8/5/2022	KLEIN, PETER	ERIN20220804A	7/1/2022-7/31/2022 July 2022 Non-Conference Expenses	35
222300150	9/16/2022	KLEIN, PETER	ERIN20220915A	8/1/2022-8/31/2022 August 2022 Non-Conference Expenses	56.91
222300199	10/7/2022	KLEIN, PETER	ERIN20221006A	9/1/2022-9/30/2022 September 2022 Non-Conference Expenses	153.27
222300287	11/4/2022	KLEIN, PETER	44866	MAEDS CONFERENCE REIMBURSEMENT	217.5
222300287	11/4/2022	KLEIN, PETER	ERIN20221103A	10/1/2022-10/31/2022 October 2022 Non-Conference Expenses	56.25
222300457	1/6/2023	KLEIN, PETER	ERIN20230105A	11/1/2022-11/30/2022 November 2022 Non-Conference Expenses	49
222300457	1/6/2023	KLEIN, PETER	ERIN20230105B	12/1/2022-12/31/2022 December 2022 Non-Conference Expenses	42.5
222300510	1/27/2023	KLEIN, PETER	ERIN20230126A	1/1/2023-1/31/2023 January 2023 Non-Conference Expenses	117.53
222300643	3/10/2023	KLEIN, PETER	ERIN20230309A	2/1/2023-2/28/2023 February 2023 Non-Conference Expenses	49.41
222300684	3/24/2023	KLEIN, PETER	3172321148	MACUL CONFERENCE REIMBURSEMENT	211.48
222300716	4/7/2023	KLEIN, PETER	ERIN20230406A	3/1/2023 March 2023 Non-Conference Expenses	35
222300806	5/4/2023	KLEIN, PETER	4272316956	MSBO CONFERENCE REIMBURSEMENT	169.56
222300806	5/4/2023	KLEIN, PETER	ERIN20230504A	4/1/2023-4/30/2023 April 2023 Non-Conference Expenses	135.22
222300854	5/19/2023	KLEIN, PETER	510236419	MAEDS SPRING PD DAY REIMBURSEMENT	64.19
222300891	6/2/2023	KLEIN, PETER	ERIN20230601A	5/1/2023-5/31/2023 May 2023 Non-Conference Expenses	35
7782	8/12/2022	KNAPP, STEPHANIE	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
7749	8/5/2022	KOCHENSPPARGER, JOHN	44773	JULY EXPENSE REIMBURSEMENT	201
7902	9/9/2022	KOCHENSPPARGER, JOHN	44804	AUGUST EXPENSE REIMBURSEMENT	210.38
8039	10/7/2022	KOCHENSPPARGER, JOHN	44834	SEPTEMBER EXPENSE REIMBURSEMENT	179.13
8175	11/4/2022	KOCHENSPPARGER, JOHN	44865	OCTOBER EXPENSE REIMBURSEMENT	190.25
8302	12/2/2022	KOCHENSPPARGER, JOHN	44895	NOVEMBER EXPENSE REIMBURSEMENT	190.25
8461	1/6/2023	KOCHENSPPARGER, JOHN	44926	DECEMBER EXPENSE REIMBURSEMENT	215
222300531	2/3/2023	KOCHENSPPARGER, JOHN	1312322102	JANUARY EXPENSE REIMBURSEMENT	221.02
8697	3/3/2023	KOCHENSPPARGER, JOHN	2282317334	FEBRUARY EXPENSE REIMBURSEMENT	173.34
8836	4/7/2023	KOCHENSPPARGER, JOHN	3312315473	MARCH EXPENSE REIMBURSEMENT	154.73
8949	5/4/2023	KOCHENSPPARGER, JOHN	4302317471	APRIL EXPENSE REIMBURSEMENT	174.71
9070	6/2/2023	KOCHENSPPARGER, JOHN	5312319731	MAY EXPENSE REIMBURSEMENT	197.31

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
222300056	7/29/2022	KOENIGSKNECHT, JENNIFER	72522	FY 22/23 EXPENSE REPORT FOR JULY 22	35
222300268	10/28/2022	KOENIGSKNECHT, JENNIFER	83122	EXPENSE REPORT - AUG '22 CELL & TRAVEL	264.26
222300268	10/28/2022	KOENIGSKNECHT, JENNIFER	93022	EXPENSE REPORT - SEP '22 CELL & TRAVEL	197.34
222300408	12/16/2022	KOENIGSKNECHT, JENNIFER	103122	EXPENSE REPORT - OCT '22 CELL & TRAVEL	97.03
222300427	12/22/2022	KOENIGSKNECHT, JENNIFER	113022	EXPENSE REPORT - NOV '22 CELL & TRAVEL	281.68
222300599	2/24/2023	KOENIGSKNECHT, JENNIFER	1231223500	EXPENSE REPORT - DEC '22 CELL	35
222300855	5/19/2023	KOENIGSKNECHT, JENNIFER	3312314933	EXPENSE FORM - CELL & TRAVEL MAR 23	149.33
222300855	5/19/2023	KOENIGSKNECHT, JENNIFER	228233500	EXPENSE REPORT - CELL FEB 23	35
222300990	6/30/2023	KOENIGSKNECHT, JENNIFER	131233500	EXPENSE FORM - CELL JAN 23	35
222300990	6/30/2023	KOENIGSKNECHT, JENNIFER	4302317588	EXPENSE FORM - TRAVEL & CELL APR 23	175.88
7632	7/15/2022	KOENIGSKNECHT, RICHARD	26930	FY 22/23 FINGERPRINT REIMBURSEMENT - NEW BUSINESS/FINANCE DIRECTOR	58.25
222300200	10/7/2022	KOENIGSKNECHT, RICHARD	44833	CONFERENCE REIMBURSEMENT	86.25
222300200	10/7/2022	KOENIGSKNECHT, RICHARD	ERIN20221006A	9/1/2022-9/30/2022 September Expense Reimbursement	62.5
222300288	11/4/2022	KOENIGSKNECHT, RICHARD	ERIN20221103A	10/1/2022-10/31/2022 October Expense Reimbursement	78.13
222300333	11/18/2022	KOENIGSKNECHT, RICHARD	44879	SKYWARD ANNUAL CONFERENCE REIMBURSEMENT	404.28
222300368	12/2/2022	KOENIGSKNECHT, RICHARD	ERIN20221201A	11/1/2022-11/30/2022 November Expense Reimbursement	65.63
222300458	1/6/2023	KOENIGSKNECHT, RICHARD	ERIN20230105A	12/1/2022-12/31/2022 December Expense Reimbursement	38.13
222300532	2/3/2023	KOENIGSKNECHT, RICHARD	ERIN20230202A	1/1/2023-1/31/2023 January Expense Reimbursement	82.3
222300644	3/10/2023	KOENIGSKNECHT, RICHARD	ERIN20230309A	2/1/2023-2/28/2023 February Expense Reimbursement	70.38
202200988	3/31/2023	KOENIGSKNECHT, RICHARD	BMOMAR202300012	March 2023 Credit Card Payment AP Invoice.	540
222300752	4/14/2023	KOENIGSKNECHT, RICHARD	ERIN20230413A	3/1/2023-3/31/2023 March Expense Reimbursement	44.84
222300807	5/4/2023	KOENIGSKNECHT, RICHARD	ERIN20230504A	4/25/2023-4/27/2023 MSBO Annual Conference 2023, Grand Rapids, MI, April 25th - 27th	761.18
222300807	5/4/2023	KOENIGSKNECHT, RICHARD	ERIN20230504B	4/1/2023-4/30/2023 April Expense Reimbursement	96.46
222300944	6/16/2023	KOENIGSKNECHT, RICHARD	ERIN20230615A	5/1/2023-5/31/2023 May Expense Reimbursement	35
222300991	6/30/2023	KOENIGSKNECHT, RICHARD	ERIN20230629A	6/1/2023-6/30/2023 June Expense Reimbursements	35
8891	4/21/2023	KOENIGSKNECHT, SCOTT	4142023	Fingerprint Reimbursement	60
9071	6/2/2023	KOLHOFF, GREG	525236000	Fingerprinting Reimbursement	60
222300389	12/9/2022	KOLHOFF, TERRY	113022	EXPENSE FORM - EO CONF NOV 22	20
222300533	2/3/2023	KOLHOFF, TERRY	11123875	EXPENSE FORM - TRAVEL TO STORAGE UNIT (MIAIMH) JAN 23	9.17
202200103	7/31/2022	KONA ICE	BMOJULY202200048	July 2022 Credit Card Payment AP Invoice.	177.5
202201368	6/30/2023	KONA ICE	BMOJUNE202300073	June 2023 Credit Card Payment AP Invoice.	171
8176	11/4/2022	KOPPENHAVER, DAVID		contracted services, August '22	1,250.00
7683	7/22/2022	KOWALSKI, HEATHER	44762	travel reimbursement, FoM Level 2 training	260.98
7716	7/29/2022	KRAPOHL, KEN	44763	JULY BOARD MEETING	42.58
7783	8/12/2022	KRAPOHL, KEN	44781	AUGUST BOARD MEETING	42.58
7930	9/16/2022	KRAPOHL, KEN	44816	SEPTEMBER BOARD MEETING	42.58
8040	10/7/2022	KRAPOHL, KEN	44837	OCTOBER BOARD MEETING	42.58
8177	11/4/2022	KRAPOHL, KEN	44861	OCTOBER SPECIAL BOARD MEETING	42.58
8210	11/11/2022	KRAPOHL, KEN	44872	NOVEMBER BOARD MEETING	42.58
8303	12/2/2022	KRAPOHL, KEN	44893	SPECIAL BOARD MEETING - SUPERINTENDENT SEARCH 11/28/2022	42.58
8341	12/9/2022	KRAPOHL, KEN	44900	DECEMBER BOARD MEETING	42.58
8341	12/9/2022	KRAPOHL, KEN	44901	DECEMBER SUPERINTENDENT INTERVIEWS DAY 1	42.58
8381	12/16/2022	KRAPOHL, KEN	44902	DECEMBER SUPERINTENDENT INTERVIEWS DAY 2	42.58
8381	12/16/2022	KRAPOHL, KEN	44909	DECEMBER SUPERINTENDENT FINAL INTERVIEW	42.58
202200173	8/31/2022	KROGER - ST JOHNS	BMOAUGUST202200009	August Credit Card Payment AP Invoice.	436.89
202200264	9/30/2022	KROGER - ST JOHNS	BMOSEPTEMBER2200011	September 2022 Credit Card Payment AP Invoice.	462.84
202200475	10/31/2022	KROGER - ST JOHNS	BMOOCT202200046	October 2022 Credit Card Payment AP Invoice.	310.72
202200550	11/30/2022	KROGER - ST JOHNS	BMONOV202200004	November 2022 Credit Card Payment AP Invoice.	256.62
202200657	12/31/2022	KROGER - ST JOHNS	BMODEC202200002	December 2022 Credit Card Payment AP Invoice.	176.15
202200803	1/31/2023	KROGER - ST JOHNS	BMOJANUARY202300047	January 2022 Credit Card Payment AP Invoice.	59.45
202200868	2/28/2023	KROGER - ST JOHNS	BMOFEB202300003	February 2023 Credit Card Payment AP Invoice.	232.25
202200978	3/31/2023	KROGER - ST JOHNS	BMOMAR202300002	March 2023 Credit Card Payment AP Invoice.	171.77
202201078	4/30/2023	KROGER - ST JOHNS	BMOAPRIL202300000	April 2023 Credit Card Payment AP Invoice.	128.68
202201198	5/31/2023	KROGER - ST JOHNS	BMOMAY202300000	May 2023 Credit Card Payment AP Invoice.	333.43
202201308	6/30/2023	KROGER - ST JOHNS	BMOJUNE202300013	June 2023 Credit Card Payment AP Invoice.	281.36
8304	12/2/2022	KSS ENTERPRISES	1432707	CLEANING SUPPLIES - ED CENTER	306.24
8342	12/9/2022	KSS ENTERPRISES	1432707-1	CLEANING SUPPLIES - ED CENTER	47.26
8573	2/3/2023	KSS ENTERPRISES	1450532	CLEANING SUPPLIES - ED CENTER	64.14
8636	2/17/2023	KSS ENTERPRISES	1450878	CLEANING SUPPLIES - ED CENTER	303.85
8778	3/24/2023	KSS ENTERPRISES	1464691	CLEANING SUPPLIES - ED CENTER	57.4
8778	3/24/2023	KSS ENTERPRISES	1465339	CLEANING SUPPLIES - ED CENTER	64.33
8801	3/31/2023	KSS ENTERPRISES	1465099	CLEANING SUPPLIES - ED CENTER	1,722.65
8892	4/21/2023	KSS ENTERPRISES	1472396	CLEANING SUPPLIES - ED CENTER	189.24

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8911	5/1/2023	KSS ENTERPRISES	1474937	CLEANING SUPPLIES - ED CENTER	277.07
8977	5/12/2023	KSS ENTERPRISES	1477571	CLEANING SUPPLIES - ED CENTER	329
9127	6/16/2023	KSS ENTERPRISES	1486976	CLEANING SUPPLIES - ED CENTER	640.68
9127	6/16/2023	KSS ENTERPRISES	1487533	CLEANING SUPPLIES - ED CENTER	100.71
222300094	8/19/2022	KUIPERS, MARK	73122	JULY EXPENSE REPORT	253.13
222300168	9/23/2022	KUIPERS, MARK	44823	CONFERENCE REIMBURSEMENT	219.91
222300180	9/30/2022	KUIPERS, MARK	83122	EXPENSE FORM - CELL PHONE & CONFERENCE AUG '22	256.35
222300225	10/14/2022	KUIPERS, MARK	93022	EXPENSE FORM - CELL SEP 22	35
222300334	11/18/2022	KUIPERS, MARK	44855	EXPENSE FORM - CELL & TRAVEL OCT '22	407.5
222300334	11/18/2022	KUIPERS, MARK	44874	DEC NATIONAL CONFERENCE REIMBURSEMENT	397.26
222300428	12/22/2022	KUIPERS, MARK	113022	EXPENSE FORM - CELL & TRAVEL NOV '22	268.71
222300428	12/22/2022	KUIPERS, MARK	44902	ECTA CONFERENCE REIMBURSEMENT	34.66
222300808	5/4/2023	KUIPERS, MARK	41423130752	NTI CONFERENCE REIMBURSEMENT	1,307.52
222300856	5/19/2023	KUIPERS, MARK	12312229759	EXPENSE FORM - CELL & TRAVEL DEC '22	297.59
222300856	5/19/2023	KUIPERS, MARK	131238413	EXPENSE FORM - CELL & TRAVEL JAN '23	84.13
222300856	5/19/2023	KUIPERS, MARK	2282321120	EXPENSE FORM - CELL & TRAVEL FEB '23	211.2
222300874	5/26/2023	KUIPERS, MARK	3312334633	EXPENSE FORM - CELL & TRAVEL MAR '23	329.95
222300945	6/16/2023	KUIPERS, MARK	5182354505	INTERNATIONAL EARLY CHILDHOOD INCLUSION INSTITUTE CONFERENCE REIMBURSEMENT	545.05
222300992	6/30/2023	KUIPERS, MARK	4302320465	EXPENSE FORM - CELL & TRAVEL APR '23	204.65
222300246	10/21/2022	LABRAM, STEPHANIE	ERIN20221020A	9/1/2022-9/30/2022 Mileage	50.06
222300351	11/23/2022	LABRAM, STEPHANIE	ERIN20221122A	10/1/2022-10/31/2022 Mileage	36.91
222300429	12/22/2022	LABRAM, STEPHANIE	ERIN20221221A	11/1/2022-11/30/2022 Mileage	52.54
222300534	2/3/2023	LABRAM, STEPHANIE	ERIN20230202A	12/1/2022-12/22/2022 December Mileage	61.91
222300600	2/24/2023	LABRAM, STEPHANIE	ERIN20230223A	1/9/2023-1/31/2023 Mileage	49.16
222300753	4/14/2023	LABRAM, STEPHANIE	ERIN20230413A	2/1/2023-2/28/2023 Mileage	37.35
222300753	4/14/2023	LABRAM, STEPHANIE	ERIN20230413B	3/1/2023-3/31/2023 Mileage	53.74
222300946	6/16/2023	LABRAM, STEPHANIE	ERIN20230615A	4/3/2023-4/28/2023 Mileage	30.81
222300946	6/16/2023	LABRAM, STEPHANIE	ERIN20230615B	5/1/2023-5/31/2023 Mileage	54.41
222300946	6/16/2023	LABRAM, STEPHANIE	ERIN20230615C	6/1/2023-6/8/2023 Mileage	8.52
8498	1/13/2023	LAINGSBURG COMMUNITY SCHOOLS	LES-010323	ABNL SUBSTITUTE COSTS REIMBURSEMENT FOR 1 TEACHER	118
9166	6/23/2023	LAINGSBURG COMMUNITY SCHOOLS	61623100000	BUS REIMBURSEMENT FOR ABNL	1,000.00
9201	6/30/2023	LAITALA, AMY	6272312576	reimbursement, FoM Course Trainer Institute June '23	125.76
202201219	5/31/2023	LANDMARK INN - PCARD	BMOMAY202300021	May 2023 Credit Card Payment AP Invoice.	346.62
9202	6/30/2023	LANDSCAPE STRUCTURES INC	INV-130204	Playground Equipment	114,454.60
202201231	5/31/2023	LANSING CENTER	BMOMAY202300033	May 2023 Credit Card Payment AP Invoice.	4
7684	7/22/2022	LANSING COMMUNITY COLLEGE	SUMMER2022	FY 22-23 SUMMER TUITION	29,026.87
7997	9/30/2022	LANSING COMMUNITY COLLEGE	FALL2022	FALL 2022 TUITION	50,870.11
8499	1/13/2023	LANSING COMMUNITY COLLEGE	50044786	Lansing Community College 22-23 Tuition	60,187.50
8607	2/10/2023	LANSING COMMUNITY COLLEGE	2.06234E+11	SPRING 2023 TUITION	44,957.95
8979	5/12/2023	LANSING COMMUNITY COLLEGE	50046010	Lansing Community College 22-23 Tuition	60,187.50
202201239	5/31/2023	LANSING COMMUNITY COLLEGE	BMOMAY202300041	May 2023 Credit Card Payment AP Invoice.	175
7633	7/15/2022	LANSING SANITARY SUPPLY INC	1166751	FY 22-23 SUPPLIES - ADMIN	59.1
7750	8/5/2022	LANSING SANITARY SUPPLY INC	1169017	SUPPLIES - ADMIN	222.7
7843	8/26/2022	LANSING SANITARY SUPPLY INC	1171633	SUPPLIES - ADMIN	314.72
7843	8/26/2022	LANSING SANITARY SUPPLY INC	1171408	SUPPLIES - ED CENTER	702.39
7931	9/16/2022	LANSING SANITARY SUPPLY INC	1173625	SUPPLIES - ADMIN	206.68
7972	9/23/2022	LANSING SANITARY SUPPLY INC	1173625-1	SUPPLIES - ADMIN	64.38
7972	9/23/2022	LANSING SANITARY SUPPLY INC	1175016	SUPPLIES - ED CENTER	18.02
7996	9/30/2022	LANSING SANITARY SUPPLY INC	1175248	SUPPLIES - ED CENTER	710
7996	9/30/2022	LANSING SANITARY SUPPLY INC	1175753	SUPPLIES - ADMIN	533.52
8137	10/28/2022	LANSING SANITARY SUPPLY INC	1178431	SUPPLIES - ED CENTER	158.09
8211	11/11/2022	LANSING SANITARY SUPPLY INC	1179175	SUPPLIES - ED CENTER	994.6
8211	11/11/2022	LANSING SANITARY SUPPLY INC	1179722	SUPPLIES - ADMIN	607.87
8305	12/2/2022	LANSING SANITARY SUPPLY INC	1181480	SUPPLIES - ED CENTER	527.58
8305	12/2/2022	LANSING SANITARY SUPPLY INC	1180343	SUPPLIES - ADMIN	1,084.42
8382	12/16/2022	LANSING SANITARY SUPPLY INC	1183439	SUPPLIES - ED CENTER	377.46
8462	1/6/2023	LANSING SANITARY SUPPLY INC	1184740	SUPPLIES - ADMIN	576.44
8462	1/6/2023	LANSING SANITARY SUPPLY INC	1184889	SUPPLIES - ED CENTER	320.02
8574	2/3/2023	LANSING SANITARY SUPPLY INC	1187930	SUPPLIES - ED CENTER	678.19
8606	2/10/2023	LANSING SANITARY SUPPLY INC	1188328	SUPPLIES - ED CENTER	64.68
8637	2/17/2023	LANSING SANITARY SUPPLY INC	1189479	SUPPLIES - ADMIN	653.76
8667	2/24/2023	LANSING SANITARY SUPPLY INC	1190208	SUPPLIES - ED CENTER	396.08
8779	3/24/2023	LANSING SANITARY SUPPLY INC	1192847	SUPPLIES - ADMIN	565.38

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8802	3/31/2023	LANSING SANITARY SUPPLY INC	1193837	SUPPLIES - ADMIN	45.73
8912	5/1/2023	LANSING SANITARY SUPPLY INC	1196572	SUPPLIES - ADMIN	484.19
8912	5/1/2023	LANSING SANITARY SUPPLY INC	1196792	SUPPLIES - ED CENTER	275.6
8912	5/1/2023	LANSING SANITARY SUPPLY INC	1197419	SUPPLIES - ED CENTER	167.57
8978	5/12/2023	LANSING SANITARY SUPPLY INC	1198725	SUPPLIES - ED CENTER	30.65
9051	5/26/2023	LANSING SANITARY SUPPLY INC	1197554	SUPPLIES - ED CENTER	150
9072	6/2/2023	LANSING SANITARY SUPPLY INC	1200738	SUPPLIES - ED CENTER	333.97
9128	6/16/2023	LANSING SANITARY SUPPLY INC	1201907	SUPPLIES - ADMIN	12.25
9128	6/16/2023	LANSING SANITARY SUPPLY INC	1201906	SUPPLIES - ADMIN	582.42
8837	4/7/2023	LANSING SCHOOL DISTRICT	3032370800	ABNL SUBSITUTE COSTS REIMBURSEMENT	708
9167	6/23/2023	LANSING SCHOOL DISTRICT	61623450000	BUS REIMBURSEMENT FOR ABNL	4,500.00
9203	6/30/2023	LANSING SCHOOL DISTRICT	6272380000	BUS REIMBURSEMENT FOR ABNL	800
7998	9/30/2022	LASTPASS US LP	NLASSYCW9M9N886144210	Last Pass Teams account	307.2
8178	11/4/2022	LASTPASS US LP	IN60001404416	LastPass subscription	307.2
9204	6/30/2023	LATZ, JASON	6272324104	reimbursement, FoM Course Trainer Institute June '23	241.04
7844	8/26/2022	LAUX CONSTRUCTION, LLC	44797	COUGAR DEN RENOVATION	30,604.30
8179	11/4/2022	LAUX CONSTRUCTION, LLC	3083	Meeting Room Renovations per 8/22/22 proposal	8,700.00
8343	12/9/2022	LAUX CONSTRUCTION, LLC	3135	TIMEOUT ROOM WALL WORK	690.25
8552	1/27/2023	LAUX CONSTRUCTION, LLC	3182	REPLACE DOOR	940
9205	6/30/2023	LAUX CONSTRUCTION, LLC	3421	DOOR REPAIRS - ADMIN	9,050.00
202200289	9/30/2022	LAVI INSTITUTE	BMOSEPTEMBER2200036	September 2022 Credit Card Payment AP Invoice.	99
222300857	5/19/2023	LEAK, LANA	511238515	Conference Mileage	85.15
202201326	6/30/2023	LEARNING RESOURCES	BMOJUNE202300031	June 2023 Credit Card Payment AP Invoice.	65.93
202200761	1/31/2023	LEARNING STREAM	BMOJANUARY202300005	January 2022 Credit Card Payment AP Invoice.	2,400.00
202200688	12/31/2022	LESSONPIX INC	BMODEC202200033	December 2022 Credit Card Payment AP Invoice.	365.31
222300247	10/21/2022	LEWIS, DANIEL	ERIN20221020A	8/24/2022-9/30/2022 Mileage	40.63
222300809	5/4/2023	LEWIS, DANIEL	ERIN20230504A	3/20/2023-5/1/2023 Mileage	83.84
202201157	4/30/2023	LIFEVAC	BMOAPRIL202300079	April 2023 Credit Card Payment AP Invoice.	203.99
202200094	7/31/2022	LINKEDIN	BMOJULY202200039	July 2022 Credit Card Payment AP Invoice.	36.16
202200307	9/30/2022	LITTLE CEASARS PIZZA	BMOSEPTEMBER2200054	September 2022 Credit Card Payment AP Invoice.	17.48
202200670	12/31/2022	LITTLE CEASARS PIZZA	BMODEC202200015	December 2022 Credit Card Payment AP Invoice.	11.98
202200979	3/31/2023	LITTLE CEASARS PIZZA	BMOMAR202300003	March 2023 Credit Card Payment AP Invoice.	71.88
202201080	4/30/2023	LITTLE CEASARS PIZZA	BMOAPRIL202300002	April 2023 Credit Card Payment AP Invoice.	47.92
202201237	5/31/2023	LITTLE CEASARS PIZZA	BMOMAY202300039	May 2023 Credit Card Payment AP Invoice.	71.88
202201370	6/30/2023	LITTLE CEASARS PIZZA	BMOJUNE202300075	June 2023 Credit Card Payment AP Invoice.	196.5
8803	3/31/2023	LITWILLER CATERING	892164	Catering for Perception Day 3-22-23 (Accts Rec. SRES)	850
9013	5/19/2023	LITWILLER CATERING	50523105000	100 lunches	1,050.00
9073	6/2/2023	LITWILLER CATERING	892197	Lunch for 60 - CoTeaching Workshop 5-24-23	630
8071	10/14/2022	LLOYD'S EXCAVATING LLC	4516	MAINTENANCE/REPAIRS	7,916.00
7634	7/15/2022	LOGISOFT COMPUTER PRODUCTS LLC	77046	Additional site license for Adobe Creative Cloud (Ed Center)	1,845.00
202200206	8/31/2022	LOGISOFT COMPUTER PRODUCTS LLC	BMOAUGUST202200042	August Credit Card Payment AP Invoice.	583.01
8383	12/16/2022	LOGISOFT COMPUTER PRODUCTS LLC	78784	Veeam software license renewal	3,860.02
8668	2/24/2023	LOGISOFT COMPUTER PRODUCTS LLC	79222	ADOBE CREATIVE CLOUD SUBSCRIPTION RENEWAL	392.01
8780	3/24/2023	LOGISOFT COMPUTER PRODUCTS LLC	79432	Annual Adobe software site license	2,325.00
8780	3/24/2023	LOGISOFT COMPUTER PRODUCTS LLC	79427	Ed Center - Annual Adobe software site license	2,325.00
8780	3/24/2023	LOGISOFT COMPUTER PRODUCTS LLC	79435	VMWare software annual renewal	1,540.86
8780	5/18/2023	LOGISOFT COMPUTER PRODUCTS LLC	79427	Ed Center - Annual Adobe software site license	-2,325.00
8780	5/18/2023	LOGISOFT COMPUTER PRODUCTS LLC	79432	Annual Adobe software site license	-2,325.00
8780	5/18/2023	LOGISOFT COMPUTER PRODUCTS LLC	79435	VMWare software annual renewal	-1,540.86
8998	5/18/2023	LOGISOFT COMPUTER PRODUCTS LLC	79427	Ed Center - Annual Adobe software site license	2,325.00
8998	5/18/2023	LOGISOFT COMPUTER PRODUCTS LLC	79432	Annual Adobe software site license	2,325.00
8998	5/18/2023	LOGISOFT COMPUTER PRODUCTS LLC	79435	VMWare software annual renewal	1,540.86
202201203	5/31/2023	LOGISOFT COMPUTER PRODUCTS LLC	BMOMAY202300005	May 2023 Credit Card Payment AP Invoice.	314.91
7876	9/2/2022	LOUGHMAN, LESLIE	44802	Reimbursement for supplies	28
8072	10/14/2022	LOUGHMAN, LESLIE	44846	Reimbursement for meals and mileage at conference.	105.25
8072	5/25/2023	LOUGHMAN, LESLIE	44846	Reimbursement for meals and mileage at conference.	-105.25
9041	5/25/2023	LOUGHMAN, LESLIE	44846	Reimbursement for meals and mileage at conference.	105.25
222300112	8/26/2022	LOUNDS, KENNETH	44795	MAASE Conference Expenses	1,003.75
222300151	9/16/2022	LOUNDS, KENNETH	ERIN20220915A	7/1/2022-7/31/2022 Cell Phone reimbursement	35
222300169	9/23/2022	LOUNDS, KENNETH	44816	Early Math Leadership Institute Conference Expense Reimbursement	267
222300390	12/9/2022	LOUNDS, KENNETH	44894	Conference Reimbursement	687
202200326	9/30/2022	LOWES	BMOSEPTEMBER2200073	September 2022 Credit Card Payment AP Invoice.	234
202200999	3/31/2023	LRP PUBLICATIONS, INC	BMOMAR202300023	March 2023 Credit Card Payment AP Invoice.	119.35

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202201216	5/31/2023	LRP PUBLICATIONS, INC	BMOMAY202300018	May 2023 Credit Card Payment AP Invoice.	37
222300113	8/26/2022	LUCE, CARRIE	ERIN20220825A	7/1/2022-7/29/2022 July 2022 Mileage	369.41
222300170	9/23/2022	LUCE, CARRIE	ERIN20220922A	8/1/2022-8/31/2022 August 2022 Mileage	502.54
222300226	10/14/2022	LUCE, CARRIE	ERIN20221013A	9/1/2022-9/30/2022 September 2022 Mileage	565.05
222300352	11/23/2022	LUCE, CARRIE	ERIN20221122A	10/3/2022-10/31/2022 October Mileage	458.78
222300430	12/22/2022	LUCE, CARRIE	ERIN20221221A	11/1/2022-11/30/2022 November 2022 Mileage	364.42
222300511	1/27/2023	LUCE, CARRIE	ERIN20230126A	12/1/2022-12/30/2022 December 2022 Mileage	373.78
222300577	2/17/2023	LUCE, CARRIE	ERIN20230216A	1/2/2023-1/31/2023 January 2023 Mileage	535.83
222300754	4/14/2023	LUCE, CARRIE	ERIN20230413A	2/1/2023-2/28/2023 February 2023 Mileage	387.78
222300754	4/14/2023	LUCE, CARRIE	ERIN20230413B	3/1/2023-3/31/2023 March 2023 Mileage	461.8
222300875	5/26/2023	LUCE, CARRIE	ERIN20230525A	4/3/2023-4/28/2023 April 2023 Mileage	626.87
222300993	6/30/2023	LUCE, CARRIE	ERIN20230629A	5/1/2023-5/31/2023 May 2023 Mileage	619.66
202200099	7/31/2022	LUCID CHART	BMOJULY202200044	July 2022 Credit Card Payment AP Invoice.	498.3
202201134	4/30/2023	LYON LLC	BMOAPRIL202300056	April 2023 Credit Card Payment AP Invoice.	875.44
202200056	7/31/2022	MAASE	BMOJULY202200001	July 2022 Credit Card Payment AP Invoice.	4,097.00
7784	8/12/2022	MAASE	44767	Summer Institute Registrations Lounds, Strobridge, Thelen	1,497.00
202200276	9/30/2022	MAASE	BMOSEPTEMBER2200023	September 2022 Credit Card Payment AP Invoice.	3,090.00
202200438	10/31/2022	MAASE	BMOOCT202200009	October 2022 Credit Card Payment AP Invoice.	300
8423	12/22/2022	MAASE	2977	Registration Fee Christine Callahan 12/6 OPTIMISE	155
202200680	12/31/2022	MAASE	BMODEC202200025	December 2022 Credit Card Payment AP Invoice.	200
202200785	1/31/2023	MAASE	BMOJANUARY202300029	January 2022 Credit Card Payment AP Invoice.	355
202201097	4/30/2023	MAASE	BMOAPRIL202300019	April 2023 Credit Card Payment AP Invoice.	3,945.00
202201218	5/31/2023	MAASE	BMOMAY202300020	May 2023 Credit Card Payment AP Invoice.	400
202201333	6/30/2023	MAASE	BMOJUNE202300038	June 2023 Credit Card Payment AP Invoice.	899
202201339	6/30/2023	MACAC	BMOJUNE202300044	June 2023 Credit Card Payment AP Invoice.	60
7845	8/26/2022	MACDONALD, SUSAN	1263	ANNUAL CONVENING PRESENTATION	850
202200606	11/30/2022	MACUL	BMONOV202200060	November 2022 Credit Card Payment AP Invoice.	289
202200808	1/31/2023	MACUL	BMOJANUARY202300052	January 2022 Credit Card Payment AP Invoice.	289
202200888	2/28/2023	MACUL	BMOFEB202300023	February 2023 Credit Card Payment AP Invoice.	378
202201250	5/31/2023	MACUL	BMOMAY202300052	May 2023 Credit Card Payment AP Invoice.	59
202200234	8/31/2022	MAEDS	BMOAUGUST202200070	August Credit Card Payment AP Invoice.	245
202201153	4/30/2023	MAEDS	BMOAPRIL202300075	April 2023 Credit Card Payment AP Invoice.	105
202200433	10/31/2022	MAGNOLIA HOTEL	BMOOCT202200004	October 2022 Credit Card Payment AP Invoice.	354.19
202200079	7/31/2022	MAILCHIMP	BMOJULY202200024	July 2022 Credit Card Payment AP Invoice.	76.49
202200197	8/31/2022	MAILCHIMP	BMOAUGUST202200033	August Credit Card Payment AP Invoice.	76.49
202200295	9/30/2022	MAILCHIMP	BMOSEPTEMBER2200042	September 2022 Credit Card Payment AP Invoice.	76.49
202200468	10/31/2022	MAILCHIMP	BMOOCT202200039	October 2022 Credit Card Payment AP Invoice.	76.49
202200661	12/31/2022	MAILCHIMP	BMODEC202200006	December 2022 Credit Card Payment AP Invoice.	152.98
202200759	1/31/2023	MAILCHIMP	BMOJANUARY202300003	January 2022 Credit Card Payment AP Invoice.	85
202200870	2/28/2023	MAILCHIMP	BMOFEB202300005	February 2023 Credit Card Payment AP Invoice.	85
202201015	3/31/2023	MAILCHIMP	BMOMAR202300039	March 2023 Credit Card Payment AP Invoice.	85
202201116	4/30/2023	MAILCHIMP	BMOAPRIL202300038	April 2023 Credit Card Payment AP Invoice.	85
202201240	5/31/2023	MAILCHIMP	BMOMAY202300042	May 2023 Credit Card Payment AP Invoice.	85
202201343	6/30/2023	MAILCHIMP	BMOJUNE202300048	June 2023 Credit Card Payment AP Invoice.	85
7999	9/30/2022	MAIN STREET CAFE	44833	CATERING - OPENING DAY ADMIN 8-23-2022	960
7999	9/30/2022	MAIN STREET CAFE	09/29/2022A	CATERING - OPENING DAY ED CENTER 8/11/2022	400
8344	12/9/2022	MAIN STREET CAFE	44901	CATERING FOR A TRAINING ON 11-16-2022	899.1
202200708	12/31/2022	MAIN STREET CAFE	BMODEC202200053	December 2022 Credit Card Payment AP Invoice.	87.76
202200906	2/28/2023	MAIN STREET CAFE	BMOFEB202300041	February 2023 Credit Card Payment AP Invoice.	11.35
8913	5/1/2023	MAIN STREET CAFE	4172349950	NTHS Induction Ceremony Brunch	499.5
202201258	5/31/2023	MAIN STREET CAFE	BMOMAY202300060	May 2023 Credit Card Payment AP Invoice.	76.55
9074	6/2/2023	MAIN STREET CAFE	5192343960	EMC 13th year celebration food	439.6
8838	4/7/2023	MAIN STREET PIZZA - FOWLER	3162388000	Pizza for PYOP	880
202200816	1/31/2023	MAIN STREET PIZZA - ST JOHNS	BMOJANUARY202300060	January 2022 Credit Card Payment AP Invoice.	95.5
202201036	3/31/2023	MAIN STREET PIZZA - ST JOHNS	BMOMAR202300060	March 2023 Credit Card Payment AP Invoice.	110.11
202201342	6/30/2023	MAIN STREET PIZZA - ST JOHNS	BMOJUNE202300047	June 2023 Credit Card Payment AP Invoice.	111.19
7685	7/22/2022	MAISA	62122	2022-2023 membership dues	6,115.93
8000	9/30/2022	MAISA	1131	contracted services, Sept '22	48,000.00
202200762	1/31/2023	MANCINO'S - PCARD	BMOJANUARY202300006	January 2022 Credit Card Payment AP Invoice.	128.73
202200977	3/31/2023	MANCINO'S - PCARD	BMOMAR202300001	March 2023 Credit Card Payment AP Invoice.	20.6
7812	8/19/2022	MANCINOS PIZZA & GRINDERS	44788	CATERING STATEMENT	47
202200164	8/31/2022	MANCINOS PIZZA & GRINDERS	BMOAUGUST202200000	August Credit Card Payment AP Invoice.	116.49
8001	9/30/2022	MANCINOS PIZZA & GRINDERS	44833	CATERING STATEMENT	665.3

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200262	9/30/2022	MANCINOS PIZZA & GRINDERS	BMOSEPTEMBER2200009	September 2022 Credit Card Payment AP Invoice.	117.48
8242	11/18/2022	MANCINOS PIZZA & GRINDERS	44868	CATERING STATEMENT	1,282.54
202200675	12/31/2022	MANCINOS PIZZA & GRINDERS	BMODEC202200020	December 2022 Credit Card Payment AP Invoice.	178.48
8500	1/13/2023	MANCINOS PIZZA & GRINDERS	44914	CATERING STATEMENT	905.42
8608	2/10/2023	MANCINOS PIZZA & GRINDERS	13123138720	CATERING STATEMENT	1,387.20
8781	3/24/2023	MANCINOS PIZZA & GRINDERS	3132358258	CATERING STATEMENT	582.58
9014	5/19/2023	MANCINOS PIZZA & GRINDERS	5132339119	CATERING STATEMENT	391.19
202201224	5/31/2023	MANCINOS PIZZA & GRINDERS	BMOMAY202300026	May 2023 Credit Card Payment AP Invoice.	93.02
7785	8/12/2022	MANNON, PARKER	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
202200430	10/31/2022	MARCO PROMOTIONAL PRODUCTS	BMOOCT202200001	October 2022 Credit Card Payment AP Invoice.	33.99
8073	10/14/2022	MARQUETTE ALGER RESA	F22000030	DIEDRICH CONTRACTED SERVICE	11,881.16
8575	2/3/2023	MARQUETTE ALGER RESA	F22000081	DIEDRICH CONTRACTED SERVICE	12,893.59
8858	4/14/2023	MARQUETTE ALGER RESA	F22000140	DIEDRICH CONTRACTED SERVICE	11,957.80
9015	5/19/2023	MARQUETTE ALGER RESA	F22000098	TALENT TOGETHER COST SHARING AGREEMENT	12,500.00
202200469	10/31/2022	MARRIOTT HOTELS (PCARD)	BMOOCT202200040	October 2022 Credit Card Payment AP Invoice.	375
202200583	11/30/2022	MARRIOTT HOTELS (PCARD)	BMONOV202200037	November 2022 Credit Card Payment AP Invoice.	1,272.00
202200897	2/28/2023	MARRIOTT HOTELS (PCARD)	BMOFEB202300032	February 2023 Credit Card Payment AP Invoice.	840.08
202200998	3/31/2023	MARRIOTT HOTELS (PCARD)	BMOMAR202300022	March 2023 Credit Card Payment AP Invoice.	887.12
202201103	4/30/2023	MARRIOTT HOTELS (PCARD)	BMOAPRIL202300025	April 2023 Credit Card Payment AP Invoice.	3,965.22
202201221	5/31/2023	MARRIOTT HOTELS (PCARD)	BMOMAY202300023	May 2023 Credit Card Payment AP Invoice.	854.34
202201336	6/30/2023	MARRIOTT HOTELS (PCARD)	BMOJUNE202300041	June 2023 Credit Card Payment AP Invoice.	-84.78
222300578	2/17/2023	MARSHALL, LAUREN	ERIN20230216A	2/8/2023 Apple slicer (2) vegetable peeler garlic salt	16.39
7786	8/12/2022	MARTIN, LISE	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
7877	9/2/2022	MARTINEZ, BRENDA	8-25-2022 GSC	AUGUST 2022 GSC PARENT SUPPORT PAYMENT	30
8180	11/4/2022	MARTINEZ, BRENDA	44861	OCTOBER 2022 GSC PARENT SUPPORT PAYMENT	30
8277	11/23/2022	MARTINEZ, BRENDA	44880	Parent support payment for attendance at November 2022 GSC meeting	30
7686	7/22/2022	MASA	51822	2022-2023 membership renewal	999.95
202200078	7/31/2022	MASA	BMOJULY202200023	July 2022 Credit Card Payment AP Invoice.	150
202200193	8/31/2022	MASA	BMOAUGUST202200029	August Credit Card Payment AP Invoice.	1,810.00
202200489	10/31/2022	MASA	BMOOCT202200060	October 2022 Credit Card Payment AP Invoice.	370
202200924	2/28/2023	MASA	BMOFEB202300059	February 2023 Credit Card Payment AP Invoice.	150
202201139	4/30/2023	MASA	BMOAPRIL202300061	April 2023 Credit Card Payment AP Invoice.	470
7846	8/26/2022	MASA REGION VI	82222	2022-2023 dues	100
7687	7/22/2022	MASB	42222	2022-2023 membership	3,792.00
8111	10/21/2022	MASB	26407	SUPT SEARCH SERVICE FEE - 1ST HALF OF CONTRACT	3,750.00
8525	1/20/2023	MASB	INV-116166	SUPT SEARCH SERVICE FEE - 2ND HALF OF CONTRACT	3,986.74
202200757	1/31/2023	MASB	BMOJANUARY202300001	January 2022 Credit Card Payment AP Invoice.	198
8002	9/30/2022	MASSP	220763	Conference fee for Jennifer Fenning	199
8002	9/30/2022	MASSP	220764	Jennifer Strickland Conference fee	199
8002	9/30/2022	MASSP	220762	Conference fee for Jen Branch.	199
8002	9/30/2022	MASSP	220765	Conference fee for Hanna Klein	199
202200092	7/31/2022	MASTERTeacher	BMOJULY202200037	July 2022 Credit Card Payment AP Invoice.	150.9
202200211	8/31/2022	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	BMOAUGUST202200047	August Credit Card Payment AP Invoice.	111.72
202200805	1/31/2023	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	BMOJANUARY202300049	January 2022 Credit Card Payment AP Invoice.	143.98
7813	8/19/2022	MCINTOSH, VICTORIA	44783	SHARING OUR STORY 8/2/2022	45
8914	5/1/2023	MCINTOSH, VICTORIA	323239000	STIPEND - SHARING YOUR STORY - MAR 23	90
222300171	9/23/2022	MCKEY, CHRISTIE	ERIN20220922A	7/1/2022-7/29/2022 cell phone	35
222300171	9/23/2022	MCKEY, CHRISTIE	ERIN20220922B	8/1/2022-8/31/2022 cell phone	35
222300313	11/11/2022	MCKEY, CHRISTIE	ERIN20221110A	10/1/2022-10/31/2022 October reimbursement	335.62
222300535	2/3/2023	MCKEY, CHRISTIE	ERIN20230202A	11/1/2022-11/30/2022 November 2022 Reimbursement	77.5
222300535	2/3/2023	MCKEY, CHRISTIE	ERIN20230202B	12/1/2022-12/31/2022 December 2022 Reimbursement	72.5
222300535	2/3/2023	MCKEY, CHRISTIE	ERIN20230202C	1/1/2023-1/30/2023 January 2023 Reimbursement	261.63
222300665	3/17/2023	MCKEY, CHRISTIE	ERIN20230316A	2/1/2023-2/28/2023 February reimbursement	128.67
222300755	4/14/2023	MCKEY, CHRISTIE	ERIN20230413A	3/1/2023-3/31/2023 March Reimbursement	721.06
222300839	5/12/2023	MCKEY, CHRISTIE	ERIN20230511A	4/1/2023-4/30/2023 April Reimbursement	75.61
222300919	6/9/2023	MCKEY, CHRISTIE	ERIN20230608A	5/1/2023-5/31/2023 May Reimbursement	319.98
7787	8/12/2022	MCPHERSON-RUMSEY, ANDREA	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
8424	12/22/2022	MCTA TREASURER CHRIS AEBIG	44911	Conference fee for 2023 MCTA Conference	300
202200222	8/31/2022	MDE EDUCATOR LICENSE	BMOAUGUST202200058	August Credit Card Payment AP Invoice.	460
202200604	11/30/2022	MDE EDUCATOR LICENSE	BMONOV202200058	November 2022 Credit Card Payment AP Invoice.	45
202200810	1/31/2023	MDE EDUCATOR LICENSE	BMOJANUARY202300054	January 2022 Credit Card Payment AP Invoice.	40
202200928	2/28/2023	MDE EDUCATOR LICENSE	BMOFEB202300063	February 2023 Credit Card Payment AP Invoice.	45
202200903	2/28/2023	MEANINGFUL SPEECH	BMOFEB202300038	February 2023 Credit Card Payment AP Invoice.	249

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200790	1/31/2023	MEDBRIDGE INC	BMOJANUARY202300034	January 2022 Credit Card Payment AP Invoice.	275
7751	8/5/2022	MEDLER ELECTRIC COMPANY	S5066923.001	SUPPLIES - ADMIN	142.45
7788	8/12/2022	MEDLER ELECTRIC COMPANY	S5067773.001	SUPPLIES - ADMIN	288.6
7973	9/23/2022	MEDLER ELECTRIC COMPANY	S5091872.001	SUPPLIES - ADMIN	400.62
8112	10/21/2022	MEDLER ELECTRIC COMPANY	S5096378.001	SUPPLIES - ADMIN	185.26
8243	11/18/2022	MEDLER ELECTRIC COMPANY	S5123475.001	SUPPLIES - ADMIN	295.74
8526	1/20/2023	MEDLER ELECTRIC COMPANY	S5151100.001	SUPPLIES - ADMIN	219.61
8526	1/20/2023	MEDLER ELECTRIC COMPANY	S5151126.001	SUPPLIES - ADMIN	655.5
202200166	8/31/2022	MEIJER - PCARD	BMOAUGUST202200002	August Credit Card Payment AP Invoice.	20.56
202201079	4/30/2023	MEIJER - PCARD	BMOAPRIL202300001	April 2023 Credit Card Payment AP Invoice.	35.55
202201248	5/31/2023	MEMSPA	BMOMAY202300050	May 2023 Credit Card Payment AP Invoice.	1,618.00
202201362	6/30/2023	MEMSPA	BMOJUNE202300067	June 2023 Credit Card Payment AP Invoice.	1,618.00
202200982	3/31/2023	MENARDS - IONIA	BMOMAR202300006	March 2023 Credit Card Payment AP Invoice.	1,595.11
202201126	4/30/2023	MENARDS - IONIA	BMOAPRIL202300048	April 2023 Credit Card Payment AP Invoice.	153.82
202201252	5/31/2023	MENARDS - IONIA	BMOMAY202300054	May 2023 Credit Card Payment AP Invoice.	13.98
202201021	3/31/2023	MENTIMETER - PCARD	BMOMAR202300045	March 2023 Credit Card Payment AP Invoice.	179.88
8893	4/21/2023	MERRITT PRESS INC.	58486	Table Covers	600
9016	5/19/2023	MERRITT PRESS INC.	58926	CRETC graduation yard signs	150
9168	6/23/2023	MERRITT PRESS INC.	59328	regular envelopes #10	277.85
202200271	9/30/2022	MI SKYWARD USER GROUP	BMOSEPTEMBER2200018	September 2022 Credit Card Payment AP Invoice.	1,000.00
202200003	7/6/2022	MI STATE DISBURSEMENT UNIT	20220706ADFOC	Payroll accrual	445.5
202200019	7/20/2022	MI STATE DISBURSEMENT UNIT	20220720ADFOC	Payroll accrual	445.5
202200045	8/5/2022	MI STATE DISBURSEMENT UNIT	20220805ADFOC	Payroll accrual	445.5
202200108	8/19/2022	MI STATE DISBURSEMENT UNIT	20220819ADFOC	Payroll accrual	445.5
202200138	9/6/2022	MI STATE DISBURSEMENT UNIT	20220906ADFOC	Payroll accrual	445.5
202200241	9/20/2022	MI STATE DISBURSEMENT UNIT	20220920ADFOC	Payroll accrual	445.5
202200364	10/6/2022	MI STATE DISBURSEMENT UNIT	20221006ADFOC	Payroll accrual	308.75
202200390	10/20/2022	MI STATE DISBURSEMENT UNIT	20221020ADFOC	Payroll accrual	308.75
202200418	11/4/2022	MI STATE DISBURSEMENT UNIT	20221104ADFOC	Payroll accrual	308.75
202200507	11/18/2022	MI STATE DISBURSEMENT UNIT	20221118ADFOC	Payroll accrual	308.75
202200521	12/6/2022	MI STATE DISBURSEMENT UNIT	20221206ADFOC	Payroll accrual	308.75
202200619	12/20/2022	MI STATE DISBURSEMENT UNIT	20221220ADFOC	Payroll accrual	308.75
202200645	1/6/2023	MI STATE DISBURSEMENT UNIT	20230106ADFOC	Payroll accrual	308.75
202200719	1/20/2023	MI STATE DISBURSEMENT UNIT	20230120ADFOC	Payroll accrual	308.75
202200733	2/6/2023	MI STATE DISBURSEMENT UNIT	20230206ADFOC	Payroll accrual	308.75
202200824	2/17/2023	MI STATE DISBURSEMENT UNIT	20230217ADFOC	Payroll accrual	308.75
202200839	3/6/2023	MI STATE DISBURSEMENT UNIT	20230306ADFOC	Payroll accrual	308.75
202200938	3/20/2023	MI STATE DISBURSEMENT UNIT	20230320ADFOC	Payroll accrual	308.75
202200965	4/6/2023	MI STATE DISBURSEMENT UNIT	20230406ADFOC	Payroll accrual	308.75
202201040	4/20/2023	MI STATE DISBURSEMENT UNIT	20230420ADFOC	Payroll accrual	308.75
202201054	5/5/2023	MI STATE DISBURSEMENT UNIT	20230505ADFOC	Payroll accrual	308.75
202201164	5/19/2023	MI STATE DISBURSEMENT UNIT	20230519ADFOC	Payroll accrual	308.75
202201189	6/6/2023	MI STATE DISBURSEMENT UNIT	20230606ADFOC	Payroll accrual	308.75
202201267	6/20/2023	MI STATE DISBURSEMENT UNIT	20230620ADFOC	Payroll accrual	308.75
202200176	8/31/2022	MI-AIMH	BMOAUGUST202200012	August Credit Card Payment AP Invoice.	100
202200266	9/30/2022	MI-AIMH	BMOSEPTEMBER2200013	September 2022 Credit Card Payment AP Invoice.	90
202200435	10/31/2022	MI-AIMH	BMOOCT202200006	October 2022 Credit Card Payment AP Invoice.	100
202200682	12/31/2022	MI-AIMH	BMODEC202200027	December 2022 Credit Card Payment AP Invoice.	70
202200771	1/31/2023	MI-AIMH	BMOJANUARY202300015	January 2022 Credit Card Payment AP Invoice.	210
202200879	2/28/2023	MI-AIMH	BMOFEB202300014	February 2023 Credit Card Payment AP Invoice.	170
202200256	9/30/2022	MIAAP	BMOSEPTEMBER2200003	September 2022 Credit Card Payment AP Invoice.	500
202201332	6/30/2023	MIAAP	BMOJUNE202300037	June 2023 Credit Card Payment AP Invoice.	600
202200436	10/31/2022	MICHIGAN AEYC	BMOOCT202200007	October 2022 Credit Card Payment AP Invoice.	130
202200795	1/31/2023	MICHIGAN AEYC	BMOJANUARY202300039	January 2022 Credit Card Payment AP Invoice.	165
202200896	2/28/2023	MICHIGAN AEYC	BMOFEB202300031	February 2023 Credit Card Payment AP Invoice.	165
202201008	3/31/2023	MICHIGAN AEYC	BMOMAR202300032	March 2023 Credit Card Payment AP Invoice.	330
202201158	4/30/2023	MICHIGAN ASSOC SCHOOL NURSES - PCARD	BMOAPRIL202300080	April 2023 Credit Card Payment AP Invoice.	280
202201096	4/30/2023	MICHIGAN ASSOCIATION FOR INFANT MENTAL HEALTH	BMOAPRIL202300018	April 2023 Credit Card Payment AP Invoice.	1,900.00
202201199	5/31/2023	MICHIGAN ASSOCIATION FOR INFANT MENTAL HEALTH	BMOMAY202300001	May 2023 Credit Card Payment AP Invoice.	165
202200074	7/31/2022	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL	BMOJULY202200019	July 2022 Credit Card Payment AP Invoice.	450
202200806	1/31/2023	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL	BMOJANUARY202300050	January 2022 Credit Card Payment AP Invoice.	700
202200917	2/28/2023	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL	BMOFEB202300052	February 2023 Credit Card Payment AP Invoice.	1,325.00
202201132	4/30/2023	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL	BMOAPRIL202300054	April 2023 Credit Card Payment AP Invoice.	-475

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202201213	5/31/2023	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL	BMOMAY202300015	May 2023 Credit Card Payment AP Invoice.	20
202200781	1/31/2023	MICHIGAN CEC	BMOJANUARY202300025	January 2022 Credit Card Payment AP Invoice.	560
8698	3/3/2023	MICHIGAN CEC	3032325000	Confirmation #WJNNZNSG69B - MI CEC conference registration for Mark Kuipers March 2-3, 2023	250
8346	12/9/2022	MICHIGAN CHAMBER SERVICES, INC	282717	MI STATE & FEDERAL LABOR LAW POSTERS	89
202200213	8/31/2022	MICHIGAN COUNCIL OF TEACHERS OF MATHEMATICS	BMOAUGUST202200049	August Credit Card Payment AP Invoice.	35
7932	9/16/2022	MICHIGAN CUSTOMER CHARGES	44817	SUUPILES - KROGER CARD	667
8138	10/28/2022	MICHIGAN CUSTOMER CHARGES	44861	SUPPLIES - KROGER CARD	576.57
8212	11/11/2022	MICHIGAN CUSTOMER CHARGES	44874	SUPPLIES - KROGER CARD	597.38
8345	12/9/2022	MICHIGAN CUSTOMER CHARGES	44901	SUPPLIES - KROGER CARD	689.46
8501	1/13/2023	MICHIGAN CUSTOMER CHARGES	44929	SUPPLIES - KROGER CARD	252.1
8576	2/3/2023	MICHIGAN CUSTOMER CHARGES	2012350593	SUPPLIES - KROGER CARD	505.93
8723	3/10/2023	MICHIGAN CUSTOMER CHARGES	2282344187	SUPPLIES - KROGER CARD	441.87
8804	3/31/2023	MICHIGAN CUSTOMER CHARGES	3282336068	SUPPLIES - KROGER CARD	360.68
8915	5/1/2023	MICHIGAN CUSTOMER CHARGES	4252322089	SUPPLIES - KROGER CARD	220.89
9052	5/26/2023	MICHIGAN CUSTOMER CHARGES	5232333779	SUPPLIES - KROGER CARD	337.79
9169	6/23/2023	MICHIGAN CUSTOMER CHARGES	6202319893	SUPPLIES - KROGER CARD	198.93
202200991	3/31/2023	MICHIGAN ECONOMIC DEVELOPMENT CORPORATION	BMOMAR202300015	March 2023 Credit Card Payment AP Invoice.	12.3
7814	8/19/2022	MICHIGAN GRAPHICS & SIGNS, INC	19170	FLAGPOLE PARTS AND WINCHES - ADMIN	2,400.00
8003	9/30/2022	MICHIGAN GRAPHICS & SIGNS, INC	19266	Window decals for new Career Connections office space	60
8139	10/28/2022	MICHIGAN GRAPHICS & SIGNS, INC	19332	Banners for the Career Expo	750
8181	11/4/2022	MICHIGAN GRAPHICS & SIGNS, INC	19357	Signs for Career Expo	325
9129	6/16/2023	MICHIGAN GRAPHICS & SIGNS, INC	19816	NO THRU TRAFFIC SIGN FOR BUSES - ED CENTER	80
7790	8/12/2022	MICHIGAN INTERNATIONAL PREP SCHOOL	44742	MIPS FLOWTHROUGH	172,138.86
9017	5/19/2023	MICHIGAN INTERNATIONAL PREP SCHOOL	5.15231E+11	IDEA FLOWTRHOUGH CARRYOVER 21-22 - FINAL	14,758.14
9017	5/19/2023	MICHIGAN INTERNATIONAL PREP SCHOOL	5.15231E+11	IDEA ARP FLOWTRHOUGH - FINAL	10,000.00
9130	6/16/2023	MICHIGAN INTERNATIONAL PREP SCHOOL	6.12237E+11	IDEA FLOWTHROUGH 22-23 - CONTRACTED RESOURCE ROOM TEACHERS	65,110.00
9206	6/30/2023	MICHIGAN INTERNATIONAL PREP SCHOOL	62623245000	TAG/CSI - MIPS POWERSCHOOL	2,450.00
202201106	4/30/2023	MICHIGAN PUBLIC HEALTH INSTITUTE	BMOAPRIL202300028	April 2023 Credit Card Payment AP Invoice.	257.5
202201009	3/31/2023	MICHIGAN SPEECH HEARING ASSOCIATION	BMOMAR202300033	March 2023 Credit Card Payment AP Invoice.	350
8113	10/21/2022	MICHIGAN STATE UNIVERSITY	373551	September Music Therapy	1,106.70
8182	11/4/2022	MICHIGAN STATE UNIVERSITY	44862	Music Therapy October, 2022	737.8
8425	12/22/2022	MICHIGAN STATE UNIVERSITY	44869	November Music Therapy	341
8425	12/22/2022	MICHIGAN STATE UNIVERSITY	44869	November Music Therapy	341
8425	12/21/2022	MICHIGAN STATE UNIVERSITY	44869	November Music Therapy	-341
8425	12/21/2022	MICHIGAN STATE UNIVERSITY	44869	November Music Therapy	-341
8444	12/22/2022	MICHIGAN STATE UNIVERSITY	11022234100	November Music Therapy	341
8527	1/20/2023	MICHIGAN STATE UNIVERSITY	A9032	EI BCBA CONTRACT WITH MSU 7/1/22-9/30/22	5,635.95
8724	3/10/2023	MICHIGAN STATE UNIVERSITY	2282374200	February Music Therapy	742
8840	4/7/2023	MICHIGAN STATE UNIVERSITY	32823111300	Music Therapy - March, 23	1,113.00
8950	5/4/2023	MICHIGAN STATE UNIVERSITY	J11187	EI BCBA CONTRACT WITH MSU 1/1/23-3/31/23	2,566.80
9101	6/9/2023	MICHIGAN STATE UNIVERSITY	53123148400	May Music Therapy	1,484.00
9075	6/2/2023	MICHIGAN STATEWIDE EDUCATION NETWORK	MISN22000044	SEN INTERNET ACCESS FOR 22-23	486
202200087	7/31/2022	MICHIGAN VIRTUAL UNIVERSITY	BMOJULY202200032	July 2022 Credit Card Payment AP Invoice.	725
202200308	9/30/2022	MICHIGAN VIRTUAL UNIVERSITY	BMOSEPTEMBER2200055	September 2022 Credit Card Payment AP Invoice.	725
202200585	11/30/2022	MICHIGAN VIRTUAL UNIVERSITY	BMONOV202200039	November 2022 Credit Card Payment AP Invoice.	725
202200695	12/31/2022	MICHIGAN VIRTUAL UNIVERSITY	BMODEC202200040	December 2022 Credit Card Payment AP Invoice.	725
202200907	2/28/2023	MICHIGAN VIRTUAL UNIVERSITY	BMOFEB202300042	February 2023 Credit Card Payment AP Invoice.	725
202201012	3/31/2023	MICHIGAN VIRTUAL UNIVERSITY	BMOMAR202300036	March 2023 Credit Card Payment AP Invoice.	725
202201233	5/31/2023	MICHIGAN VIRTUAL UNIVERSITY	BMOMAY202300035	May 2023 Credit Card Payment AP Invoice.	725
7789	8/12/2022	MICHIGAN WILDLIFE CONSERVANCY	44781	ROOM RENTAL FOR ANNIES BIG NATURE LESSON	400
8244	11/18/2022	MICHIGAN WILDLIFE CONSERVANCY	44882	ROOM RENTAL FOR ANNIES BIG NATURE LESSON	1,950.00
8839	4/7/2023	MICHIGAN WILDLIFE CONSERVANCY	33123130000	ROOM RENTAL FOR ABNL	1,300.00
8502	1/13/2023	MID MICHIGAN COLLEGE	1362528	FALL TUITION	21,443.00
8502	1/13/2023	MID MICHIGAN COLLEGE	11704	FALL TUITION	70,308.50
8980	5/12/2023	MID MICHIGAN COLLEGE	1376166	SPRING TUITION	24,885.00
8980	5/12/2023	MID MICHIGAN COLLEGE	11884	SPRING TUITION	61,054.75
9131	6/16/2023	MID MICHIGAN COLLEGE	11953	SPRING TUITION - EARLY MIDDLE COLLEGE EARLY CHILDHOOD	2,098.00
8859	4/14/2023	MID-MICH DIST HEALTH DEPT - CLINTON	04132324000A	FOOD SERVICE LICENSE RENEWAL - SECOND CUP CAFE	240
8859	4/14/2023	MID-MICH DIST HEALTH DEPT - CLINTON	4132324000	FOOD SERVICE LICENSE RENEWAL - ED CENTER	240
7573	7/6/2022	MIDLAND CREDIT MANAGEMENT INC	20220706ADGAR2	CASE #20981gc	19.29
7648	7/20/2022	MIDLAND CREDIT MANAGEMENT INC	20220720ADGAR2	CASE #20981gc	19.29
7737	8/5/2022	MIDLAND CREDIT MANAGEMENT INC	20220805ADGAR2	CASE #20981gc	19.29
7832	8/19/2022	MIDLAND CREDIT MANAGEMENT INC	20220819ADGAR2	CASE #20981gc	19.29

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7890	9/6/2022	MIDLAND CREDIT MANAGEMENT INC	20220906ADGAR2	CASE #20981gc	19.29
7955	9/20/2022	MIDLAND CREDIT MANAGEMENT INC	20220920ADGAR2	CASE #20981gc	19.29
8058	10/6/2022	MIDLAND CREDIT MANAGEMENT INC	20221006ADGAR2	CASE #20981gc	19.29
8095	10/20/2022	MIDLAND CREDIT MANAGEMENT INC	20221020ADGAR2	CASE #20981gc	19.29
8201	11/4/2022	MIDLAND CREDIT MANAGEMENT INC	20221104ADGAR2	CASE #20981gc	183.14
8263	11/18/2022	MIDLAND CREDIT MANAGEMENT INC	20221118ADGAR2	CASE #20981gc	183.14
8326	12/6/2022	MIDLAND CREDIT MANAGEMENT INC	20221206ADGAR2	CASE #20981gc	183.14
8403	12/20/2022	MIDLAND CREDIT MANAGEMENT INC	20221220ADGAR2	CASE #20981gc	183.14
8481	1/6/2023	MIDLAND CREDIT MANAGEMENT INC	20230106ADGAR2	CASE #20981gc	183.14
8539	1/20/2023	MIDLAND CREDIT MANAGEMENT INC	20230120ADGAR2	CASE #20981gc	183.14
8590	2/6/2023	MIDLAND CREDIT MANAGEMENT INC	20230206ADGAR2	CASE #20981gc	183.14
202200267	9/30/2022	MIDWEST SPECIAL INSTRUMENTS	BMOSEPTEMBER2200014	September 2022 Credit Card Payment AP Invoice.	135
202200319	9/30/2022	MIHSE	BMOSEPTEMBER2200066	September 2022 Credit Card Payment AP Invoice.	328
8278	11/23/2022	MILLER JOHNSON ATTORNEYS	1855049	PROFESSIONAL SERVICES - EMPLOYEE BENEFITS MATTERS	1,425.00
8426	12/22/2022	MILLER JOHNSON ATTORNEYS	1858827	PROFESSIONAL SERVICES - EMPLOYEE BENEFITS MATTERS	1,312.50
8609	2/10/2023	MILLER WELDING SUPPLY COMPANY	INV000286333	Welding supplies	122.03
8638	2/17/2023	MILLER WELDING SUPPLY COMPANY	INV000286522	Welding supplies	3,009.72
7752	8/5/2022	MILLER, KATHY	44770	travel reimbursement _FoM Level 2 instructor training	75.38
8860	4/14/2023	MIO-GUARD	5859746	Sports Medicine supplies	67.25
8860	4/14/2023	MIO-GUARD	5858598	Sports Medicine supplies	768.96
8860	4/14/2023	MIO-GUARD	5859535	Sports Medicine supplies	159.44
8041	10/7/2022	MIPA-MICHIGAN INTERSCHOLASTIC PRESS ASSOC	W30435	Field trip fee for Mike Puffpaff and his students.	41
8669	2/24/2023	MIPA-MICHIGAN INTERSCHOLASTIC PRESS ASSOC	214233200	Student contest registration **Attachment must be included with the check when it's sent**	32
7688	7/22/2022	MISS BONNIE LLC	2213A	FY 22-23 ECSQ REVIEW AND REVISION	1,440.00
7753	8/5/2022	MISS BONNIE LLC	2214	FY 22/23 ECSQ REVIEW	3,456.00
7847	8/26/2022	MISS BONNIE LLC	2215	ECSQ REVIEW	3,510.00
7974	9/23/2022	MISS BONNIE LLC	2216	ECSQ REVIEW AND REVISION	3,834.00
7974	9/23/2022	MISS BONNIE LLC	2217	ECSQ REVIEW AND REVISION	2,988.00
8042	10/7/2022	MISS BONNIE LLC	2218	ECSQ REVIEW AND REVISION - WEEKS 9/10 - 9/30/22	4,410.00
8140	10/28/2022	MISS BONNIE LLC	2219	ECSQ REVIEW AND REVISION - WEEKS 10/1 - 10/21/22	5,022.00
8306	12/2/2022	MISS BONNIE LLC	2220	ECSQ REVIEW AND REVISION - WEEKS 10/24 - 11-18	3,024.00
8427	12/22/2022	MISS BONNIE LLC	2221	ECSQ Review & Revision Nov 21 to Dec 9 42.5 hours	3,060.00
8670	2/24/2023	MISS BONNIE LLC	2301	ECSQ REVIEW AND REVISION DEC 12 - DEC 30 '22	2,628.00
8670	2/24/2023	MISS BONNIE LLC	2302	ECSQ REVIEW AND REVISION JAN 23	2,808.00
8805	3/31/2023	MISS BONNIE LLC	2303	ECSQ REVIEW AND REVISION FEB 23	6,480.00
8805	3/31/2023	MISS BONNIE LLC	2304	ECSQ REVIEW AND REVISION MAR 1-17 2023	2,448.00
8861	4/14/2023	MISS BONNIE LLC	2305	ECSQ REVIEW & REVISION MAR 18-31 2023	3,780.00
9018	5/19/2023	MISS BONNIE LLC	2306	ECSQ REVIEW & REVISION APR 2023	3,902.55
202200930	2/28/2023	MOBILE BEACON - PCARD	BMOFEB202300065	February 2023 Credit Card Payment AP Invoice.	240
202200457	10/31/2022	MOBILE PIXELS	BMOOCT202200028	October 2022 Credit Card Payment AP Invoice.	1,199.96
202201322	6/30/2023	MOBILE PIXELS	BMOJUNE202300027	June 2023 Credit Card Payment AP Invoice.	270
202200878	2/28/2023	MONDAY.COM	BMOFEB202300013	February 2023 Credit Card Payment AP Invoice.	814.08
202200983	3/31/2023	MONDAY.COM	BMOMAR202300007	March 2023 Credit Card Payment AP Invoice.	-46.08
222300036	7/15/2022	MONSIDO, INC	INV-22813	22-23 ANNUAL SERVICE	2,286.60
222300994	6/30/2023	MONSIDO, INC	INV-25437	23-24 ANNUAL SERVICE	2,355.20
222300512	1/27/2023	MONTCALM AREA ISD	814	PDG INCLUSION - FINAL INVOICE & FER	22,885.45
222300536	2/3/2023	MONTCALM AREA ISD	755	INCLUSION - DEC 2022 REGISTRATION	460
7791	8/12/2022	MONTGOMERY, LAUREN	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
222300137	9/9/2022	MOORE, ABBEY	ERIN20220908A	8/1/2022-8/31/2022 August Expense Reimbursement	19.49
222300227	10/14/2022	MOORE, ABBEY	ERIN20221013A	9/1/2022-9/30/2022 September Expense Reimbursement	113.46
222300289	11/4/2022	MOORE, ABBEY	ERIN20221103A	10/3/2022-10/31/2022 October Expense Reimbursement	45
222300391	12/9/2022	MOORE, ABBEY	ERIN20221208A	11/1/2022-11/30/2022 November Expense Reimbursement	7.5
222300459	1/6/2023	MOORE, ABBEY	ERIN20230105A	12/1/2022-12/22/2022 December 2022 Expense Reimbursement	59.5
222300562	2/10/2023	MOORE, ABBEY	ERIN20230209A	1/2/2023-1/31/2023 January expense reimbursement	81.44
222300645	3/10/2023	MOORE, ABBEY	ERIN20230309A	2/1/2023-2/28/2023 February expense reimbursement	125.86
222300717	4/7/2023	MOORE, ABBEY	ERIN20230406A	3/1/2023-3/24/2023 March Expense Reimbursement	47.16
222300810	5/4/2023	MOORE, ABBEY	ERIN20230504A	4/3/2023-4/28/2023 April Expense Reimbursement	39.3
222300920	6/9/2023	MOORE, ABBEY	ERIN20230608A	5/1/2023-5/31/2023 May Expense Reimbursement	31.58
222300947	6/16/2023	MOORE, ABBEY	ERIN20230615A	6/1/2023-6/9/2023 June Expense Reimbursement	20.72
8074	10/14/2022	MOORE, TONYA	3	contracted services, August 2022	1,500.00
7903	9/9/2022	MORRICE AREA SCHOOLS	3055A	SUSAN ALLEMAN CONTRACT - 102 HOURS	5,008.20
8347	12/9/2022	MORRICE AREA SCHOOLS	3052A	SUSAN ALLEMAN CONTRACT - 145 HRS	7,493.60
7205	12/12/2022	MORRICE AREA SCHOOLS	3047B	SUSAN ALLEMAN CONTRACT DEC 21-FEB 22 (GSRP)	-8,592.50

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8366	12/12/2022	MORRICE AREA SCHOOLS	3047B	SUSAN ALLEMAN CONTRACT DEC 21-FEB 22 (GSRP)	8,592.50
8782	3/24/2023	MORRICE AREA SCHOOLS	3053A	SUSAN ALLEMAN CONTRACT - 305 HOURS	8,268.80
9102	6/9/2023	MORRICE AREA SCHOOLS	3054A	SUSAN ALLEMAN CONTRACT - 200 HRS	10,336.00
9170	6/23/2023	MORRICE AREA SCHOOLS	6162350000	BUS REIMBURSEMENT FOR ABNL	500
9207	6/30/2023	MORRICE AREA SCHOOLS	3055B	SUSAN ALLEMAN CONTRACT - 55 HOURS	2,842.40
9076	6/2/2023	MOSES, ASHLEY	1	Group fitness classes	400
8384	12/16/2022	MOSS AUDIO CORP	INV12029	CRESTRON EQUIPMENT	531.42
202200610	11/30/2022	MOSYLE	BMONOV202200064	November 2022 Credit Card Payment AP Invoice.	539
202201035	3/31/2023	MOSYLE	BMOMAR202300059	March 2023 Credit Card Payment AP Invoice.	16.48
202201259	5/31/2023	MOSYLE	BMOMAY202300061	May 2023 Credit Card Payment AP Invoice.	3.21
8610	2/10/2023	MOTT COMMUNITY COLLEGE	310235000	Attn: Diane Weeks Conference fee	50
8686	3/3/2023	MOTT COMMUNITY COLLEGE	310232500	Jennifer Fenning conference fee	25
202200212	8/31/2022	MPAAA	BMOAUGUST202200048	August Credit Card Payment AP Invoice.	565
202200310	9/30/2022	MPAAA	BMOSEPTEMBER2200057	September 2022 Credit Card Payment AP Invoice.	480
202201013	3/31/2023	MPAAA	BMOMAR202300037	March 2023 Credit Card Payment AP Invoice.	690
202200006	7/6/2022	MPSERS	20220706ADMIP	Payroll accrual	476.69
202200006	7/6/2022	MPSERS	20220706ADMIP1	Payroll accrual	3,827.84
202200006	7/6/2022	MPSERS	20220706ADMIP2	Payroll accrual	66.77
202200006	7/6/2022	MPSERS	20220706ADMIP3	Payroll accrual	1,484.98
202200006	7/6/2022	MPSERS	20220706ADMIP4	Payroll accrual	7,520.48
202200006	7/6/2022	MPSERS	20220706ADMIP5	Payroll accrual	824.46
202200006	7/6/2022	MPSERS	20220706ADMIPB	Payroll accrual	118.18
202200006	7/6/2022	MPSERS	20220706ADMIPH	Payroll accrual	8,167.73
202200006	7/6/2022	MPSERS	20220706ADTD1	Payroll accrual	280
202200006	7/6/2022	MPSERS	20220706AFRT3	Payroll accrual	4,105.81
202200006	7/6/2022	MPSERS	20220706AFRTDC	Payroll accrual	4,821.92
202200006	7/6/2022	MPSERS	20220706AFRTDCF	Payroll accrual	2,407.44
202200006	7/6/2022	MPSERS	20220706AFRTDH3	Payroll accrual	27.43
202200006	7/6/2022	MPSERS	20220706AFRTF	Payroll accrual	72,278.55
202200006	7/6/2022	MPSERS	20220706AFRTFIX	Payroll accrual	-
202200006	7/6/2022	MPSERS	20220706AFRTP	Payroll accrual	8,136.22
202200006	7/6/2022	MPSERS	20220706AFRTPHF	Payroll accrual	2,217.81
202200006	7/6/2022	MPSERS	20220706AFRTPP2	Payroll accrual	3,611.62
202200006	7/6/2022	MPSERS	20220706AFRTRT4	Payroll accrual	-
202200006	7/6/2022	MPSERS	20220706AFRTRT5	Payroll accrual	-
202200007	7/6/2022	MPSERS	20220706ADMIPD	Payroll accrual	5,871.64
202200007	7/6/2022	MPSERS	20220706ADMIPDC	Payroll accrual	712.95
202200007	7/6/2022	MPSERS	20220706ADMIPDP	Payroll accrual	896.32
202200007	7/6/2022	MPSERS	20220706ADMIPHP	Payroll accrual	1,905.30
202200007	7/6/2022	MPSERS	20220706AFMIPD	Payroll accrual	1,811.60
202200007	7/6/2022	MPSERS	20220706AFMIPDC	Payroll accrual	611.71
202200007	7/6/2022	MPSERS	20220706AFMIPDP	Payroll accrual	816.32
202200007	7/6/2022	MPSERS	20220706AFMIPHP	Payroll accrual	1,905.30
202200015	7/12/2022	MPSERS	20220712ADMIP1	Payroll accrual	80.7
202200015	7/12/2022	MPSERS	20220712ADMIPH	Payroll accrual	80.7
202200015	7/12/2022	MPSERS	20220712AFRTF	Payroll accrual	759.36
202200022	7/20/2022	MPSERS	20220720ADMIP	Payroll accrual	476.17
202200022	7/20/2022	MPSERS	20220720ADMIP1	Payroll accrual	4,266.80
202200022	7/20/2022	MPSERS	20220720ADMIP2	Payroll accrual	66.77
202200022	7/20/2022	MPSERS	20220720ADMIP3	Payroll accrual	1,595.29
202200022	7/20/2022	MPSERS	20220720ADMIP4	Payroll accrual	7,463.88
202200022	7/20/2022	MPSERS	20220720ADMIP5	Payroll accrual	895.46
202200022	7/20/2022	MPSERS	20220720ADMIPAJ	Payroll accrual	-31
202200022	7/20/2022	MPSERS	20220720ADMIPB	Payroll accrual	126.89
202200022	7/20/2022	MPSERS	20220720ADMIPH	Payroll accrual	8,205.03
202200022	7/20/2022	MPSERS	20220720ADTD1	Payroll accrual	280
202200022	7/20/2022	MPSERS	20220720AFRT3	Payroll accrual	4,177.65
202200022	7/20/2022	MPSERS	20220720AFRTDC	Payroll accrual	4,981.37
202200022	7/20/2022	MPSERS	20220720AFRTDCF	Payroll accrual	2,412.76
202200022	7/20/2022	MPSERS	20220720AFRTF	Payroll accrual	72,549.67
202200022	7/20/2022	MPSERS	20220720AFRTFIX	Payroll accrual	-135.8
202200022	7/20/2022	MPSERS	20220720AFRTP	Payroll accrual	8,543.05
202200022	7/20/2022	MPSERS	20220720AFRTPHF	Payroll accrual	2,498.01

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200022	7/20/2022	MPSERS	20220720AFRTPP2	Payroll accrual	3,922.70
202200022	7/20/2022	MPSERS	20220720AFRTRT4	Payroll accrual	-
202200022	7/20/2022	MPSERS	20220720AFRTRT5	Payroll accrual	-
202200023	7/20/2022	MPSERS	20220720ADMIPD	Payroll accrual	6,129.56
202200023	7/20/2022	MPSERS	20220720ADMIPDC	Payroll accrual	722.6
202200023	7/20/2022	MPSERS	20220720ADMIPDP	Payroll accrual	946.83
202200023	7/20/2022	MPSERS	20220720ADMIPHP	Payroll accrual	2,037.74
202200023	7/20/2022	MPSERS	20220720AFMIPD	Payroll accrual	1,864.32
202200023	7/20/2022	MPSERS	20220720AFMIPDC	Payroll accrual	709.85
202200023	7/20/2022	MPSERS	20220720AFMIPDP	Payroll accrual	863.23
202200023	7/20/2022	MPSERS	20220720AFMIPHP	Payroll accrual	2,037.74
202200030	7/20/2022	MPSERS	SPITZLEYFIX	K SPITZLEY OVERPAYMENT CORRECTION	166.8
202200048	8/5/2022	MPSERS	20220805ADMIP	Payroll accrual	519.7
202200048	8/5/2022	MPSERS	20220805ADMIP1	Payroll accrual	4,534.86
202200048	8/5/2022	MPSERS	20220805ADMIP2	Payroll accrual	76.83
202200048	8/5/2022	MPSERS	20220805ADMIP3	Payroll accrual	1,622.74
202200048	8/5/2022	MPSERS	20220805ADMIP4	Payroll accrual	7,392.08
202200048	8/5/2022	MPSERS	20220805ADMIP5	Payroll accrual	1,547.13
202200048	8/5/2022	MPSERS	20220805ADMIPB	Payroll accrual	120.58
202200048	8/5/2022	MPSERS	20220805ADMIPH	Payroll accrual	7,990.08
202200048	8/5/2022	MPSERS	20220805ADTDP1	Payroll accrual	280
202200048	8/5/2022	MPSERS	20220805AFRT3	Payroll accrual	3,201.01
202200048	8/5/2022	MPSERS	20220805AFRTDC	Payroll accrual	5,454.61
202200048	8/5/2022	MPSERS	20220805AFRTDCF	Payroll accrual	1,924.84
202200048	8/5/2022	MPSERS	20220805AFRTF	Payroll accrual	71,615.98
202200048	8/5/2022	MPSERS	20220805AFRTFIX	Payroll accrual	-
202200048	8/5/2022	MPSERS	20220805AFRTP	Payroll accrual	8,569.37
202200048	8/5/2022	MPSERS	20220805AFRTPHF	Payroll accrual	2,259.24
202200048	8/5/2022	MPSERS	20220805AFRTPP2	Payroll accrual	6,777.41
202200048	8/5/2022	MPSERS	20220805AFRTRT4	Payroll accrual	-
202200048	8/5/2022	MPSERS	20220805AFRTRT5	Payroll accrual	-
202200049	8/5/2022	MPSERS	20220805ADMIPD	Payroll accrual	6,141.61
202200049	8/5/2022	MPSERS	20220805ADMIPDC	Payroll accrual	651.24
202200049	8/5/2022	MPSERS	20220805ADMIPDP	Payroll accrual	920.28
202200049	8/5/2022	MPSERS	20220805ADMIPHP	Payroll accrual	2,176.37
202200049	8/5/2022	MPSERS	20220805AFMIPD	Payroll accrual	1,939.98
202200049	8/5/2022	MPSERS	20220805AFMIPDC	Payroll accrual	567.07
202200049	8/5/2022	MPSERS	20220805AFMIPDP	Payroll accrual	845.46
202200049	8/5/2022	MPSERS	20220805AFMIPHP	Payroll accrual	2,176.37
202200111	8/19/2022	MPSERS	20220819ADMIP	Payroll accrual	480.57
202200111	8/19/2022	MPSERS	20220819ADMIP1	Payroll accrual	4,909.71
202200111	8/19/2022	MPSERS	20220819ADMIP2	Payroll accrual	80.12
202200111	8/19/2022	MPSERS	20220819ADMIP3	Payroll accrual	1,594.15
202200111	8/19/2022	MPSERS	20220819ADMIP4	Payroll accrual	7,600.69
202200111	8/19/2022	MPSERS	20220819ADMIP5	Payroll accrual	1,955.56
202200111	8/19/2022	MPSERS	20220819ADMIPAJ	Payroll accrual	-16.57
202200111	8/19/2022	MPSERS	20220819ADMIPB	Payroll accrual	120.58
202200111	8/19/2022	MPSERS	20220819ADMIPH	Payroll accrual	8,270.14
202200111	8/19/2022	MPSERS	20220819ADTDP1	Payroll accrual	280
202200111	8/19/2022	MPSERS	20220819AFRT3	Payroll accrual	2,848.67
202200111	8/19/2022	MPSERS	20220819AFRTDC	Payroll accrual	5,226.01
202200111	8/19/2022	MPSERS	20220819AFRTDCF	Payroll accrual	2,054.95
202200111	8/19/2022	MPSERS	20220819AFRTF	Payroll accrual	74,644.35
202200111	8/19/2022	MPSERS	20220819AFRTFIX	Payroll accrual	-94.22
202200111	8/19/2022	MPSERS	20220819AFRTP	Payroll accrual	8,350.14
202200111	8/19/2022	MPSERS	20220819AFRTPHF	Payroll accrual	2,243.23
202200111	8/19/2022	MPSERS	20220819AFRTPP2	Payroll accrual	8,566.59
202200111	8/19/2022	MPSERS	20220819AFRTRT4	Payroll accrual	-
202200111	8/19/2022	MPSERS	20220819AFRTRT5	Payroll accrual	-
202200112	8/19/2022	MPSERS	20220819ADMIPD	Payroll accrual	6,011.79
202200112	8/19/2022	MPSERS	20220819ADMIPDC	Payroll accrual	702.5
202200112	8/19/2022	MPSERS	20220819ADMIPDP	Payroll accrual	855.75
202200112	8/19/2022	MPSERS	20220819ADMIPHP	Payroll accrual	2,307.30

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200112	8/19/2022	MPSERS	20220819AFMIPD	Payroll accrual	1,983.59
202200112	8/19/2022	MPSERS	20220819AFMIPDC	Payroll accrual	601.31
202200112	8/19/2022	MPSERS	20220819AFMIPDP	Payroll accrual	776.97
202200112	8/19/2022	MPSERS	20220819AFMIPHP	Payroll accrual	2,307.30
202200120	7/12/2022	MPSERS	20220712BDMIP1	Payroll accrual	-80.7
202200120	7/12/2022	MPSERS	20220712BDMIPH	Payroll accrual	-80.7
202200120	7/12/2022	MPSERS	20220712BFRTF	Payroll accrual	-759.36
202200125	8/5/2022	MPSERS	20220805BDMIP1	Payroll accrual	-96.84
202200125	8/5/2022	MPSERS	20220805BDMIPH	Payroll accrual	-80.7
202200125	8/5/2022	MPSERS	20220805BFRTF	Payroll accrual	-759.36
202200130	8/5/2022	MPSERS	20220805CDMIP1	Payroll accrual	68.72
202200130	8/5/2022	MPSERS	20220805CDMIPH	Payroll accrual	57.27
202200130	8/5/2022	MPSERS	20220805CFRTF	Payroll accrual	538.9
202200141	9/6/2022	MPSERS	20220906ADMIP	Payroll accrual	495.42
202200141	9/6/2022	MPSERS	20220906ADMIP1	Payroll accrual	5,476.07
202200141	9/6/2022	MPSERS	20220906ADMIP2	Payroll accrual	80.12
202200141	9/6/2022	MPSERS	20220906ADMIP3	Payroll accrual	1,685.45
202200141	9/6/2022	MPSERS	20220906ADMIP4	Payroll accrual	7,816.73
202200141	9/6/2022	MPSERS	20220906ADMIP5	Payroll accrual	1,999.68
202200141	9/6/2022	MPSERS	20220906ADMIPB	Payroll accrual	120.58
202200141	9/6/2022	MPSERS	20220906ADMIPH	Payroll accrual	8,338.19
202200141	9/6/2022	MPSERS	20220906ADTDP1	Payroll accrual	280
202200141	9/6/2022	MPSERS	20220906AFRT3	Payroll accrual	2,193.66
202200141	9/6/2022	MPSERS	20220906AFRTDC	Payroll accrual	6,176.51
202200141	9/6/2022	MPSERS	20220906AFRTDCF	Payroll accrual	2,148.96
202200141	9/6/2022	MPSERS	20220906AFRTF	Payroll accrual	76,015.24
202200141	9/6/2022	MPSERS	20220906AFRTFIX	Payroll accrual	-
202200141	9/6/2022	MPSERS	20220906AFRTF	Payroll accrual	8,967.80
202200141	9/6/2022	MPSERS	20220906AFRTPHF	Payroll accrual	2,243.23
202200141	9/6/2022	MPSERS	20220906AFRTPP2	Payroll accrual	8,759.88
202200141	9/6/2022	MPSERS	20220906AFTRT4	Payroll accrual	-
202200141	9/6/2022	MPSERS	20220906AFTRT5	Payroll accrual	-
202200142	9/6/2022	MPSERS	20220906ADMIPD	Payroll accrual	6,093.76
202200142	9/6/2022	MPSERS	20220906ADMIPDC	Payroll accrual	758.5
202200142	9/6/2022	MPSERS	20220906ADMIPDP	Payroll accrual	868.82
202200142	9/6/2022	MPSERS	20220906ADMIPHP	Payroll accrual	2,477.60
202200142	9/6/2022	MPSERS	20220906AFMIPD	Payroll accrual	2,331.21
202200142	9/6/2022	MPSERS	20220906AFMIPDC	Payroll accrual	638.76
202200142	9/6/2022	MPSERS	20220906AFMIPDP	Payroll accrual	755.85
202200142	9/6/2022	MPSERS	20220906AFMIPHP	Payroll accrual	2,477.60
202200244	9/20/2022	MPSERS	20220920ADMIP	Payroll accrual	485.03
202200244	9/20/2022	MPSERS	20220920ADMIP1	Payroll accrual	5,504.84
202200244	9/20/2022	MPSERS	20220920ADMIP2	Payroll accrual	80.12
202200244	9/20/2022	MPSERS	20220920ADMIP3	Payroll accrual	1,981.91
202200244	9/20/2022	MPSERS	20220920ADMIP4	Payroll accrual	7,877.38
202200244	9/20/2022	MPSERS	20220920ADMIP5	Payroll accrual	2,179.67
202200244	9/20/2022	MPSERS	20220920ADMIPB	Payroll accrual	153.26
202200244	9/20/2022	MPSERS	20220920ADMIPH	Payroll accrual	8,257.63
202200244	9/20/2022	MPSERS	20220920ADTDP1	Payroll accrual	280
202200244	9/20/2022	MPSERS	20220920AFRT3	Payroll accrual	2,193.66
202200244	9/20/2022	MPSERS	20220920AFRTDC	Payroll accrual	7,499.76
202200244	9/20/2022	MPSERS	20220920AFRTDCF	Payroll accrual	2,188.41
202200244	9/20/2022	MPSERS	20220920AFRTDH5	Payroll accrual	74.31
202200244	9/20/2022	MPSERS	20220920AFRTF	Payroll accrual	75,256.84
202200244	9/20/2022	MPSERS	20220920AFRTFIX	Payroll accrual	-
202200244	9/20/2022	MPSERS	20220920AFRTF	Payroll accrual	8,670.47
202200244	9/20/2022	MPSERS	20220920AFRTPHF	Payroll accrual	2,248.16
202200244	9/20/2022	MPSERS	20220920AFRTPP2	Payroll accrual	9,548.32
202200244	9/20/2022	MPSERS	20220920AFTRT4	Payroll accrual	-
202200244	9/20/2022	MPSERS	20220920AFTRT5	Payroll accrual	-
202200245	9/20/2022	MPSERS	20220920ADMIPD	Payroll accrual	6,417.15
202200245	9/20/2022	MPSERS	20220920ADMIPDC	Payroll accrual	744.69
202200245	9/20/2022	MPSERS	20220920ADMIPDP	Payroll accrual	786.97

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200245	9/20/2022	MPSERS	20220920ADMIPHP	Payroll accrual	2,687.16
202200245	9/20/2022	MPSERS	20220920AFMIPD	Payroll accrual	2,992.36
202200245	9/20/2022	MPSERS	20220920AFMIPDC	Payroll accrual	662.81
202200245	9/20/2022	MPSERS	20220920AFMIPDP	Payroll accrual	712.79
202200245	9/20/2022	MPSERS	20220920AFMIPHP	Payroll accrual	2,687.16
202200367	10/6/2022	MPSERS	20221006ADMIP	Payroll accrual	503.03
202200367	10/6/2022	MPSERS	20221006ADMIP1	Payroll accrual	5,632.12
202200367	10/6/2022	MPSERS	20221006ADMIP2	Payroll accrual	96.34
202200367	10/6/2022	MPSERS	20221006ADMIP3	Payroll accrual	2,222.74
202200367	10/6/2022	MPSERS	20221006ADMIP4	Payroll accrual	7,867.47
202200367	10/6/2022	MPSERS	20221006ADMIP5	Payroll accrual	1,897.87
202200367	10/6/2022	MPSERS	20221006ADMIPAJ	Payroll accrual	-113.22
202200367	10/6/2022	MPSERS	20221006ADMIPB	Payroll accrual	120.58
202200367	10/6/2022	MPSERS	20221006ADMIPH	Payroll accrual	8,236.12
202200367	10/6/2022	MPSERS	20221006ADTDP1	Payroll accrual	280
202200367	10/6/2022	MPSERS	20221006AFRT3	Payroll accrual	1,905.03
202200367	10/6/2022	MPSERS	20221006AFRTDC	Payroll accrual	6,212.53
202200367	10/6/2022	MPSERS	20221006AFRTDCF	Payroll accrual	1,984.52
202200367	10/6/2022	MPSERS	20221006AFRTDH3	Payroll accrual	124.36
202200367	10/6/2022	MPSERS	20221006AFRTDH5	Payroll accrual	109.33
202200367	10/6/2022	MPSERS	20221006AFRTF	Payroll accrual	75,376.47
202200367	10/6/2022	MPSERS	20221006AFRTFIX	Payroll accrual	-113.22
202200367	10/6/2022	MPSERS	20221006AFRTP	Payroll accrual	8,794.63
202200367	10/6/2022	MPSERS	20221006AFRTPHF	Payroll accrual	2,426.21
202200367	10/6/2022	MPSERS	20221006AFRTPP2	Payroll accrual	8,148.55
202200367	10/6/2022	MPSERS	20221006AFRTRT4	Payroll accrual	-
202200367	10/6/2022	MPSERS	20221006AFRTRT5	Payroll accrual	-
202200368	10/6/2022	MPSERS	20221006ADMDCFX	Payroll accrual	18.26
202200368	10/6/2022	MPSERS	20221006ADMIPD	Payroll accrual	5,947.11
202200368	10/6/2022	MPSERS	20221006ADMIPDC	Payroll accrual	676.79
202200368	10/6/2022	MPSERS	20221006ADMIPDP	Payroll accrual	869.57
202200368	10/6/2022	MPSERS	20221006ADMIPHP	Payroll accrual	2,428.78
202200368	10/6/2022	MPSERS	20221006AFMDCFX	Payroll accrual	109.57
202200368	10/6/2022	MPSERS	20221006AFMIPD	Payroll accrual	2,292.04
202200368	10/6/2022	MPSERS	20221006AFMIPDC	Payroll accrual	583.84
202200368	10/6/2022	MPSERS	20221006AFMIPDP	Payroll accrual	762.18
202200368	10/6/2022	MPSERS	20221006AFMIPHP	Payroll accrual	2,428.78
202200382	10/6/2022	MPSERS	20221006BFRTDC	Payroll accrual	-160.19
202200383	10/6/2022	MPSERS	20221006BDMIPD	Payroll accrual	-93.93
202200383	10/6/2022	MPSERS	20221006BDMIPHP	Payroll accrual	-18.79
202200383	10/6/2022	MPSERS	20221006BFMIPD	Payroll accrual	-65.75
202200383	10/6/2022	MPSERS	20221006BFMIPHP	Payroll accrual	-18.79
202200386	10/6/2022	MPSERS	20221006CFRTDC	Payroll accrual	44.92
202200387	10/6/2022	MPSERS	20221006CDMIPD	Payroll accrual	38.93
202200387	10/6/2022	MPSERS	20221006CDMIPHP	Payroll accrual	7.79
202200387	10/6/2022	MPSERS	20221006CFMIPD	Payroll accrual	27.25
202200387	10/6/2022	MPSERS	20221006CFMIPHP	Payroll accrual	7.79
202200393	10/20/2022	MPSERS	20221020ADMIP	Payroll accrual	491.93
202200393	10/20/2022	MPSERS	20221020ADMIP1	Payroll accrual	5,770.07
202200393	10/20/2022	MPSERS	20221020ADMIP2	Payroll accrual	142.44
202200393	10/20/2022	MPSERS	20221020ADMIP3	Payroll accrual	2,442.28
202200393	10/20/2022	MPSERS	20221020ADMIP4	Payroll accrual	7,852.87
202200393	10/20/2022	MPSERS	20221020ADMIP5	Payroll accrual	2,145.38
202200393	10/20/2022	MPSERS	20221020ADMIPAJ	Payroll accrual	-901.59
202200393	10/20/2022	MPSERS	20221020ADMIPB	Payroll accrual	120.58
202200393	10/20/2022	MPSERS	20221020ADMIPH	Payroll accrual	8,271.19
202200393	10/20/2022	MPSERS	20221020ADTDP1	Payroll accrual	280
202200393	10/20/2022	MPSERS	20221020AFRT3	Payroll accrual	1,905.03
202200393	10/20/2022	MPSERS	20221020AFRTDC	Payroll accrual	6,770.51
202200393	10/20/2022	MPSERS	20221020AFRTDCF	Payroll accrual	2,053.56
202200393	10/20/2022	MPSERS	20221020AFRTDH5	Payroll accrual	117.02
202200393	10/20/2022	MPSERS	20221020AFRTF	Payroll accrual	75,706.38
202200393	10/20/2022	MPSERS	20221020AFRTFIX	Payroll accrual	-683.82

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200393	10/20/2022	MPSERS	20221020AFRTP	Payroll accrual	8,722.45
202200393	10/20/2022	MPSERS	20221020AFRTPHF	Payroll accrual	2,427.44
202200393	10/20/2022	MPSERS	20221020AFRTPP2	Payroll accrual	9,398.10
202200393	10/20/2022	MPSERS	20221020AFRTRT	Payroll accrual	-
202200393	10/20/2022	MPSERS	20221020AFRTRT4	Payroll accrual	-
202200393	10/20/2022	MPSERS	20221020AFRTRT5	Payroll accrual	-
202200394	10/20/2022	MPSERS	20221020ADMDCFX	Payroll accrual	148.62
202200394	10/20/2022	MPSERS	20221020ADMIPD	Payroll accrual	6,163.21
202200394	10/20/2022	MPSERS	20221020ADMIPDC	Payroll accrual	708.14
202200394	10/20/2022	MPSERS	20221020ADMIPDP	Payroll accrual	897.75
202200394	10/20/2022	MPSERS	20221020ADMIPHP	Payroll accrual	2,581.20
202200394	10/20/2022	MPSERS	20221020AFMDCFX	Payroll accrual	891.74
202200394	10/20/2022	MPSERS	20221020AFMIPD	Payroll accrual	2,490.00
202200394	10/20/2022	MPSERS	20221020AFMIPDC	Payroll accrual	606.89
202200394	10/20/2022	MPSERS	20221020AFMIPDP	Payroll accrual	785.6
202200394	10/20/2022	MPSERS	20221020AFMIPHP	Payroll accrual	2,581.20
202200421	11/4/2022	MPSERS	20221104ADMIP	Payroll accrual	528.41
202200421	11/4/2022	MPSERS	20221104ADMIP1	Payroll accrual	5,875.80
202200421	11/4/2022	MPSERS	20221104ADMIP2	Payroll accrual	142.44
202200421	11/4/2022	MPSERS	20221104ADMIP3	Payroll accrual	2,525.45
202200421	11/4/2022	MPSERS	20221104ADMIP4	Payroll accrual	7,959.51
202200421	11/4/2022	MPSERS	20221104ADMIP5	Payroll accrual	2,070.41
202200421	11/4/2022	MPSERS	20221104ADMIPAJ	Payroll accrual	-488.7
202200421	11/4/2022	MPSERS	20221104ADMIPB	Payroll accrual	120.58
202200421	11/4/2022	MPSERS	20221104ADMIPH	Payroll accrual	8,390.24
202200421	11/4/2022	MPSERS	20221104ADTDP1	Payroll accrual	280
202200421	11/4/2022	MPSERS	20221104AFRT3	Payroll accrual	1,906.01
202200421	11/4/2022	MPSERS	20221104AFRTDC	Payroll accrual	7,377.28
202200421	11/4/2022	MPSERS	20221104AFRTDCF	Payroll accrual	2,208.07
202200421	11/4/2022	MPSERS	20221104AFRTDH5	Payroll accrual	159.72
202200421	11/4/2022	MPSERS	20221104AFRTF	Payroll accrual	76,825.79
202200421	11/4/2022	MPSERS	20221104AFRTFIX	Payroll accrual	-305.3
202200421	11/4/2022	MPSERS	20221104AFRTP	Payroll accrual	9,094.20
202200421	11/4/2022	MPSERS	20221104AFRTPHF	Payroll accrual	2,421.28
202200421	11/4/2022	MPSERS	20221104AFRTPP2	Payroll accrual	9,069.69
202200421	11/4/2022	MPSERS	20221104AFRTRT	Payroll accrual	-
202200421	11/4/2022	MPSERS	20221104AFRTRT4	Payroll accrual	-
202200421	11/4/2022	MPSERS	20221104AFRTRT5	Payroll accrual	-
202200422	11/4/2022	MPSERS	20221104ADMDCFX	Payroll accrual	89.32
202200422	11/4/2022	MPSERS	20221104ADMIPD	Payroll accrual	6,329.15
202200422	11/4/2022	MPSERS	20221104ADMIPDC	Payroll accrual	719.84
202200422	11/4/2022	MPSERS	20221104ADMIPDP	Payroll accrual	988.74
202200422	11/4/2022	MPSERS	20221104ADMIPHP	Payroll accrual	2,655.85
202200422	11/4/2022	MPSERS	20221104AFMDCFX	Payroll accrual	535.94
202200422	11/4/2022	MPSERS	20221104AFMIPD	Payroll accrual	2,550.59
202200422	11/4/2022	MPSERS	20221104AFMIPDC	Payroll accrual	615.03
202200422	11/4/2022	MPSERS	20221104AFMIPDP	Payroll accrual	885.47
202200422	11/4/2022	MPSERS	20221104AFMIPHP	Payroll accrual	2,655.85
202200510	11/18/2022	MPSERS	20221118ADMIP	Payroll accrual	491.93
202200510	11/18/2022	MPSERS	20221118ADMIP1	Payroll accrual	5,831.93
202200510	11/18/2022	MPSERS	20221118ADMIP2	Payroll accrual	142.44
202200510	11/18/2022	MPSERS	20221118ADMIP3	Payroll accrual	2,544.62
202200510	11/18/2022	MPSERS	20221118ADMIP4	Payroll accrual	7,858.34
202200510	11/18/2022	MPSERS	20221118ADMIP5	Payroll accrual	2,191.40
202200510	11/18/2022	MPSERS	20221118ADMIPB	Payroll accrual	120.58
202200510	11/18/2022	MPSERS	20221118ADMIPH	Payroll accrual	8,246.35
202200510	11/18/2022	MPSERS	20221118ADTDP1	Payroll accrual	280
202200510	11/18/2022	MPSERS	20221118AFRT3	Payroll accrual	1,906.01
202200510	11/18/2022	MPSERS	20221118AFRTCS5	Payroll accrual	25.19
202200510	11/18/2022	MPSERS	20221118AFRTDC	Payroll accrual	6,738.54
202200510	11/18/2022	MPSERS	20221118AFRTDCF	Payroll accrual	1,975.54
202200510	11/18/2022	MPSERS	20221118AFRTF	Payroll accrual	75,471.77
202200510	11/18/2022	MPSERS	20221118AFRTFIX	Payroll accrual	-374.06

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200510	11/18/2022	MPSERS	20221118AFRTP	Payroll accrual	8,801.95
202200510	11/18/2022	MPSERS	20221118AFRTPHF	Payroll accrual	2,427.44
202200510	11/18/2022	MPSERS	20221118AFRTPP2	Payroll accrual	9,917.33
202200510	11/18/2022	MPSERS	20221118AFRTRT	Payroll accrual	-
202200510	11/18/2022	MPSERS	20221118AFRTRT4	Payroll accrual	-
202200510	11/18/2022	MPSERS	20221118AFRTRT5	Payroll accrual	-
202200511	11/18/2022	MPSERS	20221118ADMIPD	Payroll accrual	6,295.01
202200511	11/18/2022	MPSERS	20221118ADMIPDC	Payroll accrual	670.92
202200511	11/18/2022	MPSERS	20221118ADMIPDP	Payroll accrual	780.8
202200511	11/18/2022	MPSERS	20221118ADMIPHP	Payroll accrual	2,625.08
202200511	11/18/2022	MPSERS	20221118AFMIPD	Payroll accrual	2,613.72
202200511	11/18/2022	MPSERS	20221118AFMIPDC	Payroll accrual	580.84
202200511	11/18/2022	MPSERS	20221118AFMIPDP	Payroll accrual	701.49
202200511	11/18/2022	MPSERS	20221118AFMIPHP	Payroll accrual	2,625.08
202200524	12/6/2022	MPSERS	20221206ADMIP	Payroll accrual	492.28
202200524	12/6/2022	MPSERS	20221206ADMIP1	Payroll accrual	5,788.82
202200524	12/6/2022	MPSERS	20221206ADMIP2	Payroll accrual	142.44
202200524	12/6/2022	MPSERS	20221206ADMIP3	Payroll accrual	2,581.92
202200524	12/6/2022	MPSERS	20221206ADMIP4	Payroll accrual	7,877.68
202200524	12/6/2022	MPSERS	20221206ADMIP5	Payroll accrual	1,640.02
202200524	12/6/2022	MPSERS	20221206ADMIPB	Payroll accrual	120.58
202200524	12/6/2022	MPSERS	20221206ADMIPH	Payroll accrual	8,216.37
202200524	12/6/2022	MPSERS	20221206ADTDP1	Payroll accrual	265.43
202200524	12/6/2022	MPSERS	20221206AFRT3	Payroll accrual	1,906.99
202200524	12/6/2022	MPSERS	20221206AFRTDC	Payroll accrual	8,772.41
202200524	12/6/2022	MPSERS	20221206AFRTDCF	Payroll accrual	1,943.34
202200524	12/6/2022	MPSERS	20221206AFRTF	Payroll accrual	75,188.60
202200524	12/6/2022	MPSERS	20221206AFRTFIX	Payroll accrual	-31.69
202200524	12/6/2022	MPSERS	20221206AFRTP	Payroll accrual	9,177.33
202200524	12/6/2022	MPSERS	20221206AFRTPHF	Payroll accrual	2,429.90
202200524	12/6/2022	MPSERS	20221206AFRTPP2	Payroll accrual	7,184.32
202200524	12/6/2022	MPSERS	20221206AFRTRT	Payroll accrual	-
202200524	12/6/2022	MPSERS	20221206AFRTRT4	Payroll accrual	-
202200524	12/6/2022	MPSERS	20221206AFRTRT5	Payroll accrual	-
202200525	12/6/2022	MPSERS	20221206ADMIPD	Payroll accrual	6,393.21
202200525	12/6/2022	MPSERS	20221206ADMIPDC	Payroll accrual	658.65
202200525	12/6/2022	MPSERS	20221206ADMIPDP	Payroll accrual	822.14
202200525	12/6/2022	MPSERS	20221206ADMIPHP	Payroll accrual	2,638.72
202200525	12/6/2022	MPSERS	20221206AFMIPD	Payroll accrual	3,170.26
202200525	12/6/2022	MPSERS	20221206AFMIPDC	Payroll accrual	572.26
202200525	12/6/2022	MPSERS	20221206AFMIPDP	Payroll accrual	742.63
202200525	12/6/2022	MPSERS	20221206AFMIPHP	Payroll accrual	2,638.72
202200622	12/20/2022	MPSERS	20221220ADMIP	Payroll accrual	490.88
202200622	12/20/2022	MPSERS	20221220ADMIP1	Payroll accrual	5,738.48
202200622	12/20/2022	MPSERS	20221220ADMIP2	Payroll accrual	142.44
202200622	12/20/2022	MPSERS	20221220ADMIP3	Payroll accrual	2,543.23
202200622	12/20/2022	MPSERS	20221220ADMIP4	Payroll accrual	7,774.08
202200622	12/20/2022	MPSERS	20221220ADMIP5	Payroll accrual	1,221.02
202200622	12/20/2022	MPSERS	20221220ADMIPB	Payroll accrual	120.58
202200622	12/20/2022	MPSERS	20221220ADMIPH	Payroll accrual	8,126.08
202200622	12/20/2022	MPSERS	20221220ADTDP1	Payroll accrual	230
202200622	12/20/2022	MPSERS	20221220AFRT3	Payroll accrual	1,905.03
202200622	12/20/2022	MPSERS	20221220AFRTDC	Payroll accrual	10,333.98
202200622	12/20/2022	MPSERS	20221220AFRTDCF	Payroll accrual	2,111.54
202200622	12/20/2022	MPSERS	20221220AFRTF	Payroll accrual	74,340.96
202200622	12/20/2022	MPSERS	20221220AFRTFIX	Payroll accrual	-
202200622	12/20/2022	MPSERS	20221220AFRTP	Payroll accrual	9,011.96
202200622	12/20/2022	MPSERS	20221220AFRTPHF	Payroll accrual	2,420.05
202200622	12/20/2022	MPSERS	20221220AFRTPP2	Payroll accrual	5,348.83
202200622	12/20/2022	MPSERS	20221220AFRTRT	Payroll accrual	-
202200622	12/20/2022	MPSERS	20221220AFRTRT4	Payroll accrual	-
202200622	12/20/2022	MPSERS	20221220AFRTRT5	Payroll accrual	-
202200623	12/20/2022	MPSERS	20221220ADMIPD	Payroll accrual	6,448.39

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200623	12/20/2022	MPSERS	20221220ADMIPDC	Payroll accrual	751.78
202200623	12/20/2022	MPSERS	20221220ADMIPDP	Payroll accrual	860.16
202200623	12/20/2022	MPSERS	20221220ADMIPHP	Payroll accrual	2,655.59
202200623	12/20/2022	MPSERS	20221220AFMIPD	Payroll accrual	3,731.89
202200623	12/20/2022	MPSERS	20221220AFMIPDC	Payroll accrual	637.13
202200623	12/20/2022	MPSERS	20221220AFMIPDP	Payroll accrual	770.45
202200623	12/20/2022	MPSERS	20221220AFMIPHP	Payroll accrual	2,655.59
202200648	1/6/2023	MPSERS	20230106ADMIP	Payroll accrual	531.07
202200648	1/6/2023	MPSERS	20230106ADMIP1	Payroll accrual	6,000.10
202200648	1/6/2023	MPSERS	20230106ADMIP2	Payroll accrual	142.44
202200648	1/6/2023	MPSERS	20230106ADMIP3	Payroll accrual	2,620.38
202200648	1/6/2023	MPSERS	20230106ADMIP4	Payroll accrual	8,054.04
202200648	1/6/2023	MPSERS	20230106ADMIP5	Payroll accrual	2,078.57
202200648	1/6/2023	MPSERS	20230106ADMIPB	Payroll accrual	120.58
202200648	1/6/2023	MPSERS	20230106ADMIPH	Payroll accrual	8,467.43
202200648	1/6/2023	MPSERS	20230106ADTDP1	Payroll accrual	230
202200648	1/6/2023	MPSERS	20230106AFRT3	Payroll accrual	1,905.03
202200648	1/6/2023	MPSERS	20230106AFRTDC	Payroll accrual	8,496.41
202200648	1/6/2023	MPSERS	20230106AFRTDCF	Payroll accrual	2,069.27
202200648	1/6/2023	MPSERS	20230106AFRTF	Payroll accrual	77,552.88
202200648	1/6/2023	MPSERS	20230106AFRTFIX	Payroll accrual	-
202200648	1/6/2023	MPSERS	20230106AFRTP	Payroll accrual	9,499.19
202200648	1/6/2023	MPSERS	20230106AFRTPHF	Payroll accrual	2,443.45
202200648	1/6/2023	MPSERS	20230106AFRTPP2	Payroll accrual	9,105.44
202200648	1/6/2023	MPSERS	20230106AFRTRT	Payroll accrual	-
202200648	1/6/2023	MPSERS	20230106AFRTRT4	Payroll accrual	-
202200648	1/6/2023	MPSERS	20230106AFRTRT5	Payroll accrual	-
202200649	1/6/2023	MPSERS	20230106ADMIPD	Payroll accrual	6,609.48
202200649	1/6/2023	MPSERS	20230106ADMIPDC	Payroll accrual	654.52
202200649	1/6/2023	MPSERS	20230106ADMIPDP	Payroll accrual	987.78
202200649	1/6/2023	MPSERS	20230106ADMIPHP	Payroll accrual	2,770.61
202200649	1/6/2023	MPSERS	20230106AFMIPD	Payroll accrual	3,047.14
202200649	1/6/2023	MPSERS	20230106AFMIPDC	Payroll accrual	568.68
202200649	1/6/2023	MPSERS	20230106AFMIPDP	Payroll accrual	884.35
202200649	1/6/2023	MPSERS	20230106AFMIPHP	Payroll accrual	2,770.61
202200722	1/20/2023	MPSERS	20230120ADMIP	Payroll accrual	490.35
202200722	1/20/2023	MPSERS	20230120ADMIP1	Payroll accrual	5,638.16
202200722	1/20/2023	MPSERS	20230120ADMIP2	Payroll accrual	142.44
202200722	1/20/2023	MPSERS	20230120ADMIP3	Payroll accrual	2,470.00
202200722	1/20/2023	MPSERS	20230120ADMIP4	Payroll accrual	7,863.31
202200722	1/20/2023	MPSERS	20230120ADMIP5	Payroll accrual	2,053.24
202200722	1/20/2023	MPSERS	20230120ADMIPB	Payroll accrual	131.47
202200722	1/20/2023	MPSERS	20230120ADMIPH	Payroll accrual	8,081.81
202200722	1/20/2023	MPSERS	20230120ADTDP1	Payroll accrual	230
202200722	1/20/2023	MPSERS	20230120AFRT3	Payroll accrual	1,905.03
202200722	1/20/2023	MPSERS	20230120AFRTDC	Payroll accrual	7,723.16
202200722	1/20/2023	MPSERS	20230120AFRTDCF	Payroll accrual	1,749.36
202200722	1/20/2023	MPSERS	20230120AFRTF	Payroll accrual	73,924.29
202200722	1/20/2023	MPSERS	20230120AFRTFIX	Payroll accrual	-
202200722	1/20/2023	MPSERS	20230120AFRTP	Payroll accrual	8,500.91
202200722	1/20/2023	MPSERS	20230120AFRTPHF	Payroll accrual	2,524.41
202200722	1/20/2023	MPSERS	20230120AFRTPP2	Payroll accrual	8,994.51
202200722	1/20/2023	MPSERS	20230120AFRTRT4	Payroll accrual	-
202200722	1/20/2023	MPSERS	20230120AFRTRT5	Payroll accrual	-
202200723	1/20/2023	MPSERS	20230120ADMIPD	Payroll accrual	6,173.45
202200723	1/20/2023	MPSERS	20230120ADMIPDC	Payroll accrual	660.13
202200723	1/20/2023	MPSERS	20230120ADMIPDP	Payroll accrual	788.86
202200723	1/20/2023	MPSERS	20230120ADMIPHP	Payroll accrual	2,610.20
202200723	1/20/2023	MPSERS	20230120AFMIPD	Payroll accrual	2,848.24
202200723	1/20/2023	MPSERS	20230120AFMIPDC	Payroll accrual	581.38
202200723	1/20/2023	MPSERS	20230120AFMIPDP	Payroll accrual	701.37
202200723	1/20/2023	MPSERS	20230120AFMIPHP	Payroll accrual	2,610.20
202200736	2/6/2023	MPSERS	20230206ADMIP	Payroll accrual	491.41

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200736	2/6/2023	MPSERS	20230206ADMIP1	Payroll accrual	5,832.73
202200736	2/6/2023	MPSERS	20230206ADMIP2	Payroll accrual	142.44
202200736	2/6/2023	MPSERS	20230206ADMIP3	Payroll accrual	2,577.22
202200736	2/6/2023	MPSERS	20230206ADMIP4	Payroll accrual	8,143.40
202200736	2/6/2023	MPSERS	20230206ADMIP5	Payroll accrual	2,082.57
202200736	2/6/2023	MPSERS	20230206ADMIPB	Payroll accrual	120.58
202200736	2/6/2023	MPSERS	20230206ADMIPH	Payroll accrual	8,351.66
202200736	2/6/2023	MPSERS	20230206ADTDP1	Payroll accrual	230
202200736	2/6/2023	MPSERS	20230206AFRT3	Payroll accrual	1,905.03
202200736	2/6/2023	MPSERS	20230206AFRTDC	Payroll accrual	8,026.09
202200736	2/6/2023	MPSERS	20230206AFRTDCF	Payroll accrual	2,187.12
202200736	2/6/2023	MPSERS	20230206AFRTF	Payroll accrual	76,463.61
202200736	2/6/2023	MPSERS	20230206AFRTFIX	Payroll accrual	-
202200736	2/6/2023	MPSERS	20230206AFRTP	Payroll accrual	9,131.78
202200736	2/6/2023	MPSERS	20230206AFRTPHF	Payroll accrual	2,423.74
202200736	2/6/2023	MPSERS	20230206AFRTPP2	Payroll accrual	9,122.97
202200736	2/6/2023	MPSERS	20230206AFRTRT	Payroll accrual	-
202200736	2/6/2023	MPSERS	20230206AFRTRT4	Payroll accrual	-
202200736	2/6/2023	MPSERS	20230206AFRTRT5	Payroll accrual	-
202200737	2/6/2023	MPSERS	20230206ADMIPD	Payroll accrual	6,331.13
202200737	2/6/2023	MPSERS	20230206ADMIPDC	Payroll accrual	771.95
202200737	2/6/2023	MPSERS	20230206ADMIPDP	Payroll accrual	847.1
202200737	2/6/2023	MPSERS	20230206ADMIPH	Payroll accrual	2,722.64
202200737	2/6/2023	MPSERS	20230206AFMIPD	Payroll accrual	2,990.75
202200737	2/6/2023	MPSERS	20230206AFMIPDC	Payroll accrual	651.51
202200737	2/6/2023	MPSERS	20230206AFMIPDP	Payroll accrual	751.65
202200737	2/6/2023	MPSERS	20230206AFMIPH	Payroll accrual	2,722.64
202200827	2/17/2023	MPSERS	20230217ADMIP	Payroll accrual	490.53
202200827	2/17/2023	MPSERS	20230217ADMIP1	Payroll accrual	5,769.76
202200827	2/17/2023	MPSERS	20230217ADMIP2	Payroll accrual	142.44
202200827	2/17/2023	MPSERS	20230217ADMIP3	Payroll accrual	2,626.13
202200827	2/17/2023	MPSERS	20230217ADMIP4	Payroll accrual	8,229.13
202200827	2/17/2023	MPSERS	20230217ADMIP5	Payroll accrual	2,187.09
202200827	2/17/2023	MPSERS	20230217ADMIPB	Payroll accrual	125.48
202200827	2/17/2023	MPSERS	20230217ADMIPH	Payroll accrual	8,344.60
202200827	2/17/2023	MPSERS	20230217ADTDP1	Payroll accrual	230
202200827	2/17/2023	MPSERS	20230217AFRT3	Payroll accrual	1,905.03
202200827	2/17/2023	MPSERS	20230217AFRTDC	Payroll accrual	8,208.28
202200827	2/17/2023	MPSERS	20230217AFRTDCF	Payroll accrual	1,930.61
202200827	2/17/2023	MPSERS	20230217AFRTF	Payroll accrual	76,397.24
202200827	2/17/2023	MPSERS	20230217AFRTFIX	Payroll accrual	-
202200827	2/17/2023	MPSERS	20230217AFRTP	Payroll accrual	9,055.84
202200827	2/17/2023	MPSERS	20230217AFRTPHF	Payroll accrual	2,402.46
202200827	2/17/2023	MPSERS	20230217AFRTPP2	Payroll accrual	9,580.90
202200827	2/17/2023	MPSERS	20230217AFRTRT	Payroll accrual	-
202200827	2/17/2023	MPSERS	20230217AFRTRT4	Payroll accrual	-
202200827	2/17/2023	MPSERS	20230217AFRTRT5	Payroll accrual	-
202200828	2/17/2023	MPSERS	20230217ADMIPD	Payroll accrual	6,404.59
202200828	2/17/2023	MPSERS	20230217ADMIPDC	Payroll accrual	649.66
202200828	2/17/2023	MPSERS	20230217ADMIPDP	Payroll accrual	886.9
202200828	2/17/2023	MPSERS	20230217ADMIPH	Payroll accrual	2,747.78
202200828	2/17/2023	MPSERS	20230217AFMIPD	Payroll accrual	3,046.85
202200828	2/17/2023	MPSERS	20230217AFMIPDC	Payroll accrual	565.84
202200828	2/17/2023	MPSERS	20230217AFMIPDP	Payroll accrual	776.1
202200828	2/17/2023	MPSERS	20230217AFMIPH	Payroll accrual	2,747.78
202200835	2/17/2023	MPSERS	2023CREDIT	EMPLOYER DC CONTRIBUTION CREDIT	-4,878.43
202200841	3/6/2023	MPSERS	20230306ADMIP	Payroll accrual	491.06
202200841	3/6/2023	MPSERS	20230306ADMIP1	Payroll accrual	5,847.05
202200841	3/6/2023	MPSERS	20230306ADMIP2	Payroll accrual	142.44
202200841	3/6/2023	MPSERS	20230306ADMIP3	Payroll accrual	2,604.81
202200841	3/6/2023	MPSERS	20230306ADMIP4	Payroll accrual	8,153.78
202200841	3/6/2023	MPSERS	20230306ADMIP5	Payroll accrual	2,149.74
202200841	3/6/2023	MPSERS	20230306ADMIPB	Payroll accrual	120.58

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200841	3/6/2023	MPSERS	20230306ADMIPH	Payroll accrual	8,364.66
202200841	3/6/2023	MPSERS	20230306ADTDP1	Payroll accrual	230
202200841	3/6/2023	MPSERS	20230306AFRT3	Payroll accrual	1,905.03
202200841	3/6/2023	MPSERS	20230306AFRTDC	Payroll accrual	7,928.86
202200841	3/6/2023	MPSERS	20230306AFRTDCF	Payroll accrual	2,081.07
202200841	3/6/2023	MPSERS	20230306AFRTF	Payroll accrual	76,585.89
202200841	3/6/2023	MPSERS	20230306AFRTFIX	Payroll accrual	-
202200841	3/6/2023	MPSERS	20230306AFRTP	Payroll accrual	8,853.95
202200841	3/6/2023	MPSERS	20230306AFRTPHF	Payroll accrual	2,421.28
202200841	3/6/2023	MPSERS	20230306AFRTPP2	Payroll accrual	9,417.20
202200841	3/6/2023	MPSERS	20230306AFTRTRT	Payroll accrual	-
202200841	3/6/2023	MPSERS	20230306AFTRTRT4	Payroll accrual	-
202200841	3/6/2023	MPSERS	20230306AFTRTRT5	Payroll accrual	-
202200842	3/6/2023	MPSERS	20230306ADMIPD	Payroll accrual	6,346.10
202200842	3/6/2023	MPSERS	20230306ADMIPDC	Payroll accrual	736.97
202200842	3/6/2023	MPSERS	20230306ADMIPDP	Payroll accrual	802.69
202200842	3/6/2023	MPSERS	20230306ADMIPHP	Payroll accrual	2,704.19
202200842	3/6/2023	MPSERS	20230306AFMIPD	Payroll accrual	2,982.91
202200842	3/6/2023	MPSERS	20230306AFMIPDC	Payroll accrual	626.95
202200842	3/6/2023	MPSERS	20230306AFMIPDP	Payroll accrual	718.66
202200842	3/6/2023	MPSERS	20230306AFMIPHP	Payroll accrual	2,704.19
202200940	3/20/2023	MPSERS	20230320ADMIP	Payroll accrual	491.23
202200940	3/20/2023	MPSERS	20230320ADMIP1	Payroll accrual	5,805.09
202200940	3/20/2023	MPSERS	20230320ADMIP2	Payroll accrual	142.44
202200940	3/20/2023	MPSERS	20230320ADMIP3	Payroll accrual	2,595.57
202200940	3/20/2023	MPSERS	20230320ADMIP4	Payroll accrual	8,176.66
202200940	3/20/2023	MPSERS	20230320ADMIP5	Payroll accrual	1,792.99
202200940	3/20/2023	MPSERS	20230320ADMIPB	Payroll accrual	120.58
202200940	3/20/2023	MPSERS	20230320ADMIPH	Payroll accrual	8,330.24
202200940	3/20/2023	MPSERS	20230320ADTDP1	Payroll accrual	230
202200940	3/20/2023	MPSERS	20230320AFRT3	Payroll accrual	1,905.03
202200940	3/20/2023	MPSERS	20230320AFRTDC	Payroll accrual	9,161.09
202200940	3/20/2023	MPSERS	20230320AFRTDCF	Payroll accrual	2,064.84
202200940	3/20/2023	MPSERS	20230320AFRTF	Payroll accrual	76,262.04
202200940	3/20/2023	MPSERS	20230320AFRTFIX	Payroll accrual	-
202200940	3/20/2023	MPSERS	20230320AFRTP	Payroll accrual	8,752.84
202200940	3/20/2023	MPSERS	20230320AFRTPHF	Payroll accrual	2,464.07
202200940	3/20/2023	MPSERS	20230320AFRTPP2	Payroll accrual	7,854.44
202200940	3/20/2023	MPSERS	20230320AFTRTRT	Payroll accrual	-
202200940	3/20/2023	MPSERS	20230320AFTRTRT4	Payroll accrual	-
202200940	3/20/2023	MPSERS	20230320AFTRTRT5	Payroll accrual	-
202200941	3/20/2023	MPSERS	20230320ADMIPD	Payroll accrual	7,469.91
202200941	3/20/2023	MPSERS	20230320ADMIPDC	Payroll accrual	810.26
202200941	3/20/2023	MPSERS	20230320ADMIPDP	Payroll accrual	918.84
202200941	3/20/2023	MPSERS	20230320ADMIPHP	Payroll accrual	2,695.29
202200941	3/20/2023	MPSERS	20230320AFMIPD	Payroll accrual	3,419.14
202200941	3/20/2023	MPSERS	20230320AFMIPDC	Payroll accrual	615.74
202200941	3/20/2023	MPSERS	20230320AFMIPDP	Payroll accrual	736.99
202200941	3/20/2023	MPSERS	20230320AFMIPHP	Payroll accrual	2,695.29
202200967	4/6/2023	MPSERS	20230406ADMIP	Payroll accrual	496.28
202200967	4/6/2023	MPSERS	20230406ADMIP1	Payroll accrual	5,797.56
202200967	4/6/2023	MPSERS	20230406ADMIP2	Payroll accrual	142.44
202200967	4/6/2023	MPSERS	20230406ADMIP3	Payroll accrual	2,846.84
202200967	4/6/2023	MPSERS	20230406ADMIP4	Payroll accrual	8,160.81
202200967	4/6/2023	MPSERS	20230406ADMIP5	Payroll accrual	1,315.76
202200967	4/6/2023	MPSERS	20230406ADMIPB	Payroll accrual	120.58
202200967	4/6/2023	MPSERS	20230406ADMIPH	Payroll accrual	8,329.08
202200967	4/6/2023	MPSERS	20230406ADTDP1	Payroll accrual	213.65
202200967	4/6/2023	MPSERS	20230406AFRT3	Payroll accrual	1,957.67
202200967	4/6/2023	MPSERS	20230406AFRTDC	Payroll accrual	10,943.63
202200967	4/6/2023	MPSERS	20230406AFRTDCF	Payroll accrual	2,044.28
202200967	4/6/2023	MPSERS	20230406AFRTF	Payroll accrual	76,192.22
202200967	4/6/2023	MPSERS	20230406AFRTFIX	Payroll accrual	-

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200967	4/6/2023	MPSERS	20230406AFRTP	Payroll accrual	9,237.23
202200967	4/6/2023	MPSERS	20230406AFRTPHF	Payroll accrual	2,449.61
202200967	4/6/2023	MPSERS	20230406AFRTPP2	Payroll accrual	5,763.84
202200967	4/6/2023	MPSERS	20230406AFRTRT	Payroll accrual	-
202200967	4/6/2023	MPSERS	20230406AFRTRT4	Payroll accrual	-
202200967	4/6/2023	MPSERS	20230406AFRTRT5	Payroll accrual	-
202200968	4/6/2023	MPSERS	20230406ADMIPD	Payroll accrual	7,925.78
202200968	4/6/2023	MPSERS	20230406ADMIPDC	Payroll accrual	792.4
202200968	4/6/2023	MPSERS	20230406ADMIPDP	Payroll accrual	924.45
202200968	4/6/2023	MPSERS	20230406ADMIPHP	Payroll accrual	2,753.84
202200968	4/6/2023	MPSERS	20230406AFMIPD	Payroll accrual	3,874.02
202200968	4/6/2023	MPSERS	20230406AFMIPDC	Payroll accrual	603.8
202200968	4/6/2023	MPSERS	20230406AFMIPDP	Payroll accrual	742.79
202200968	4/6/2023	MPSERS	20230406AFMIPHP	Payroll accrual	2,753.84
202201042	4/20/2023	MPSERS	20230420ADMIP	Payroll accrual	490.35
202201042	4/20/2023	MPSERS	20230420ADMIP1	Payroll accrual	5,722.21
202201042	4/20/2023	MPSERS	20230420ADMIP2	Payroll accrual	142.44
202201042	4/20/2023	MPSERS	20230420ADMIP3	Payroll accrual	2,760.49
202201042	4/20/2023	MPSERS	20230420ADMIP4	Payroll accrual	8,236.00
202201042	4/20/2023	MPSERS	20230420ADMIP5	Payroll accrual	1,958.90
202201042	4/20/2023	MPSERS	20230420ADMIPB	Payroll accrual	135.29
202201042	4/20/2023	MPSERS	20230420ADMIPH	Payroll accrual	8,305.09
202201042	4/20/2023	MPSERS	20230420ADTDP1	Payroll accrual	180
202201042	4/20/2023	MPSERS	20230420AFRT3	Payroll accrual	1,905.03
202201042	4/20/2023	MPSERS	20230420AFRTDC	Payroll accrual	8,516.46
202201042	4/20/2023	MPSERS	20230420AFRTDCF	Payroll accrual	2,433.99
202201042	4/20/2023	MPSERS	20230420AFRTF	Payroll accrual	76,025.53
202201042	4/20/2023	MPSERS	20230420AFRTFIX	Payroll accrual	-
202201042	4/20/2023	MPSERS	20230420AFRTP	Payroll accrual	8,814.71
202201042	4/20/2023	MPSERS	20230420AFRTPHF	Payroll accrual	2,416.35
202201042	4/20/2023	MPSERS	20230420AFRTPP2	Payroll accrual	8,581.25
202201042	4/20/2023	MPSERS	20230420AFRTRT	Payroll accrual	-
202201042	4/20/2023	MPSERS	20230420AFRTRT4	Payroll accrual	-
202201042	4/20/2023	MPSERS	20230420AFRTRT5	Payroll accrual	-
202201043	4/20/2023	MPSERS	20230420ADMIPD	Payroll accrual	7,517.08
202201043	4/20/2023	MPSERS	20230420ADMIPDC	Payroll accrual	965.61
202201043	4/20/2023	MPSERS	20230420ADMIPDP	Payroll accrual	879.18
202201043	4/20/2023	MPSERS	20230420ADMIPHP	Payroll accrual	2,724.73
202201043	4/20/2023	MPSERS	20230420AFMIPD	Payroll accrual	3,177.96
202201043	4/20/2023	MPSERS	20230420AFMIPDC	Payroll accrual	733.95
202201043	4/20/2023	MPSERS	20230420AFMIPDP	Payroll accrual	711.23
202201043	4/20/2023	MPSERS	20230420AFMIPHP	Payroll accrual	2,724.73
202201056	5/5/2023	MPSERS	20230505ADMIP	Payroll accrual	534.05
202201056	5/5/2023	MPSERS	20230505ADMIP1	Payroll accrual	6,027.78
202201056	5/5/2023	MPSERS	20230505ADMIP2	Payroll accrual	142.44
202201056	5/5/2023	MPSERS	20230505ADMIP3	Payroll accrual	2,949.20
202201056	5/5/2023	MPSERS	20230505ADMIP4	Payroll accrual	8,274.49
202201056	5/5/2023	MPSERS	20230505ADMIP5	Payroll accrual	1,948.73
202201056	5/5/2023	MPSERS	20230505ADMIPB	Payroll accrual	120.58
202201056	5/5/2023	MPSERS	20230505ADMIPH	Payroll accrual	8,563.46
202201056	5/5/2023	MPSERS	20230505ADTDP1	Payroll accrual	180
202201056	5/5/2023	MPSERS	20230505AFRT3	Payroll accrual	1,906.99
202201056	5/5/2023	MPSERS	20230505AFRTDC	Payroll accrual	9,071.20
202201056	5/5/2023	MPSERS	20230505AFRTDCF	Payroll accrual	2,505.26
202201056	5/5/2023	MPSERS	20230505AFRTF	Payroll accrual	78,454.35
202201056	5/5/2023	MPSERS	20230505AFRTFIX	Payroll accrual	-
202201056	5/5/2023	MPSERS	20230505AFRTP	Payroll accrual	9,360.90
202201056	5/5/2023	MPSERS	20230505AFRTPHF	Payroll accrual	2,460.69
202201056	5/5/2023	MPSERS	20230505AFRTPP2	Payroll accrual	8,536.66
202201056	5/5/2023	MPSERS	20230505AFRTRT	Payroll accrual	-
202201056	5/5/2023	MPSERS	20230505AFRTRT4	Payroll accrual	-
202201056	5/5/2023	MPSERS	20230505AFRTRT5	Payroll accrual	-
202201057	5/5/2023	MPSERS	20230505ADMIPD	Payroll accrual	7,715.32

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202201057	5/5/2023	MPSERS	20230505ADMIPDC	Payroll accrual	946.68
202201057	5/5/2023	MPSERS	20230505ADMIPDP	Payroll accrual	1,016.33
202201057	5/5/2023	MPSERS	20230505ADMIPHP	Payroll accrual	2,815.18
202201057	5/5/2023	MPSERS	20230505AFMIPD	Payroll accrual	3,306.55
202201057	5/5/2023	MPSERS	20230505AFMIPDC	Payroll accrual	703.41
202201057	5/5/2023	MPSERS	20230505AFMIPDP	Payroll accrual	827.27
202201057	5/5/2023	MPSERS	20230505AFMIPHP	Payroll accrual	2,815.18
202201166	5/19/2023	MPSERS	20230519ADMIP	Payroll accrual	496.85
202201166	5/19/2023	MPSERS	20230519ADMIP1	Payroll accrual	5,801.02
202201166	5/19/2023	MPSERS	20230519ADMIP2	Payroll accrual	142.44
202201166	5/19/2023	MPSERS	20230519ADMIP3	Payroll accrual	2,879.46
202201166	5/19/2023	MPSERS	20230519ADMIP4	Payroll accrual	8,051.40
202201166	5/19/2023	MPSERS	20230519ADMIP5	Payroll accrual	1,938.62
202201166	5/19/2023	MPSERS	20230519ADMIPB	Payroll accrual	120.58
202201166	5/19/2023	MPSERS	20230519ADMIPH	Payroll accrual	8,271.25
202201166	5/19/2023	MPSERS	20230519ADTDP1	Payroll accrual	180
202201166	5/19/2023	MPSERS	20230519AFRT3	Payroll accrual	1,893.54
202201166	5/19/2023	MPSERS	20230519AFRTDC	Payroll accrual	8,661.43
202201166	5/19/2023	MPSERS	20230519AFRTDCF	Payroll accrual	2,876.53
202201166	5/19/2023	MPSERS	20230519AFRTF	Payroll accrual	75,719.64
202201166	5/19/2023	MPSERS	20230519AFRTFIX	Payroll accrual	-
202201166	5/19/2023	MPSERS	20230519AFRTP	Payroll accrual	9,063.98
202201166	5/19/2023	MPSERS	20230519AFRTPHF	Payroll accrual	2,423.74
202201166	5/19/2023	MPSERS	20230519AFRTPP2	Payroll accrual	8,492.37
202201166	5/19/2023	MPSERS	20230519AFRTRT	Payroll accrual	-
202201166	5/19/2023	MPSERS	20230519AFRTRT4	Payroll accrual	-
202201166	5/19/2023	MPSERS	20230519AFRTRT5	Payroll accrual	-
202201167	5/19/2023	MPSERS	20230519ADMIPD	Payroll accrual	7,811.80
202201167	5/19/2023	MPSERS	20230519ADMIPDC	Payroll accrual	824.02
202201167	5/19/2023	MPSERS	20230519ADMIPDP	Payroll accrual	916.62
202201167	5/19/2023	MPSERS	20230519ADMIPHP	Payroll accrual	2,798.95
202201167	5/19/2023	MPSERS	20230519AFMIPD	Payroll accrual	3,478.06
202201167	5/19/2023	MPSERS	20230519AFMIPDC	Payroll accrual	625.41
202201167	5/19/2023	MPSERS	20230519AFMIPDP	Payroll accrual	735.36
202201167	5/19/2023	MPSERS	20230519AFMIPHP	Payroll accrual	2,798.95
202201191	6/6/2023	MPSERS	20230606ADMIP	Payroll accrual	496.68
202201191	6/6/2023	MPSERS	20230606ADMIP1	Payroll accrual	5,831.30
202201191	6/6/2023	MPSERS	20230606ADMIP2	Payroll accrual	142.44
202201191	6/6/2023	MPSERS	20230606ADMIP3	Payroll accrual	2,851.16
202201191	6/6/2023	MPSERS	20230606ADMIP4	Payroll accrual	7,995.70
202201191	6/6/2023	MPSERS	20230606ADMIP5	Payroll accrual	1,950.84
202201191	6/6/2023	MPSERS	20230606ADMIPB	Payroll accrual	120.58
202201191	6/6/2023	MPSERS	20230606ADMIPH	Payroll accrual	8,267.38
202201191	6/6/2023	MPSERS	20230606ADTDP1	Payroll accrual	180
202201191	6/6/2023	MPSERS	20230606AFRT3	Payroll accrual	1,905.03
202201191	6/6/2023	MPSERS	20230606AFRTDC	Payroll accrual	8,508.77
202201191	6/6/2023	MPSERS	20230606AFRTDCF	Payroll accrual	2,874.08
202201191	6/6/2023	MPSERS	20230606AFRTF	Payroll accrual	75,670.42
202201191	6/6/2023	MPSERS	20230606AFRTFIX	Payroll accrual	-
202201191	6/6/2023	MPSERS	20230606AFRTP	Payroll accrual	8,897.72
202201191	6/6/2023	MPSERS	20230606AFRTPHF	Payroll accrual	2,423.74
202201191	6/6/2023	MPSERS	20230606AFRTPP2	Payroll accrual	8,545.94
202201191	6/6/2023	MPSERS	20230606AFRTRT	Payroll accrual	-
202201191	6/6/2023	MPSERS	20230606AFRTRT4	Payroll accrual	-
202201191	6/6/2023	MPSERS	20230606AFRTRT5	Payroll accrual	-
202201192	6/6/2023	MPSERS	20230606ADMIPD	Payroll accrual	7,740.76
202201192	6/6/2023	MPSERS	20230606ADMIPDC	Payroll accrual	823.2
202201192	6/6/2023	MPSERS	20230606ADMIPDP	Payroll accrual	879.72
202201192	6/6/2023	MPSERS	20230606ADMIPHP	Payroll accrual	2,772.77
202201192	6/6/2023	MPSERS	20230606AFMIPD	Payroll accrual	3,453.60
202201192	6/6/2023	MPSERS	20230606AFMIPDC	Payroll accrual	624.95
202201192	6/6/2023	MPSERS	20230606AFMIPDP	Payroll accrual	704.97
202201192	6/6/2023	MPSERS	20230606AFMIPHP	Payroll accrual	2,772.77

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202201269	6/20/2023	MPSERS	20230620ADMIP	Payroll accrual	500.95
202201269	6/20/2023	MPSERS	20230620ADMIP1	Payroll accrual	5,955.46
202201269	6/20/2023	MPSERS	20230620ADMIP2	Payroll accrual	142.44
202201269	6/20/2023	MPSERS	20230620ADMIP3	Payroll accrual	3,027.52
202201269	6/20/2023	MPSERS	20230620ADMIP4	Payroll accrual	8,315.28
202201269	6/20/2023	MPSERS	20230620ADMIP5	Payroll accrual	2,124.92
202201269	6/20/2023	MPSERS	20230620ADMIPB	Payroll accrual	120.58
202201269	6/20/2023	MPSERS	20230620ADMIPH	Payroll accrual	8,520.39
202201269	6/20/2023	MPSERS	20230620ADTDP1	Payroll accrual	180
202201269	6/20/2023	MPSERS	20230620AFRT3	Payroll accrual	2,081.41
202201269	6/20/2023	MPSERS	20230620AFRTDC	Payroll accrual	8,686.24
202201269	6/20/2023	MPSERS	20230620AFRTDCFC	Payroll accrual	3,102.90
202201269	6/20/2023	MPSERS	20230620AFRTF	Payroll accrual	77,854.44
202201269	6/20/2023	MPSERS	20230620AFRTFIX	Payroll accrual	-
202201269	6/20/2023	MPSERS	20230620AFRTP	Payroll accrual	9,368.75
202201269	6/20/2023	MPSERS	20230620AFRTPHF	Payroll accrual	2,556.90
202201269	6/20/2023	MPSERS	20230620AFRTPP2	Payroll accrual	9,308.46
202201269	6/20/2023	MPSERS	20230620AFRTRT	Payroll accrual	-
202201269	6/20/2023	MPSERS	20230620AFRTRT4	Payroll accrual	-
202201269	6/20/2023	MPSERS	20230620AFRTRT5	Payroll accrual	-
202201270	6/20/2023	MPSERS	20230620ADMIPD	Payroll accrual	8,038.28
202201270	6/20/2023	MPSERS	20230620ADMIPDC	Payroll accrual	872.82
202201270	6/20/2023	MPSERS	20230620ADMIPDP	Payroll accrual	940.6
202201270	6/20/2023	MPSERS	20230620ADMIPHP	Payroll accrual	2,916.28
202201270	6/20/2023	MPSERS	20230620AFMIPD	Payroll accrual	3,523.78
202201270	6/20/2023	MPSERS	20230620AFMIPDC	Payroll accrual	701.01
202201270	6/20/2023	MPSERS	20230620AFMIPDP	Payroll accrual	745.23
202201270	6/20/2023	MPSERS	20230620AFMIPHP	Payroll accrual	2,916.28
202200029	7/20/2022	MPSERS UAAL	2022JULY	JULY 2022 UAAL	135,841.53
202200134	8/19/2022	MPSERS UAAL	2022AUGUST	AUGUST 2022 UAAL	135,990.98
202200518	11/18/2022	MPSERS UAAL	2022NOVEMBER	NOVEMBER 2022 UAAL	284,591.77
202200617	12/20/2022	MPSERS UAAL	45282	DECEMBER 2022 UAAL	142,295.88
202200717	1/20/2023	MPSERS UAAL	2023JANUARY	JANUARY 2023 UAAL	142,295.89
202200834	2/17/2023	MPSERS UAAL	2023FEBRUARY	FEBRUARY 2023 UAAL	142,295.88
202200947	3/20/2023	MPSERS UAAL	2023MARCH	2023 MARCH UAAL	142,295.89
202200948	3/20/2023	MPSERS UAAL	2023147c2MARCH	2023 MARCH SECTION 147c2 - MPSERS ONE TIME DEPOSIT - PENSION	497,228.47
202201049	4/20/2023	MPSERS UAAL	2023APRIL	2023 APRIL UAAL	142,295.88
202201050	4/20/2023	MPSERS UAAL	2023147c2APRIL	2023 APRIL 147c2 - MSPERS ONE TIME DEPOSIT - PENSION	82,871.41
202201161	5/19/2023	MPSERS UAAL	2023MAY	MAY 2023 UAAL	142,295.89
202201162	5/19/2023	MPSERS UAAL	2023147c2MAY	2023 147c2 MAY	82,871.42
202201278	6/20/2023	MPSERS UAAL	2023JUNE	JUNE 2023 UAAL	142,295.88
202201279	6/20/2023	MPSERS UAAL	2023147c2JUNE	JUNE 2023 147c2 - MPSERS ONE TIME DEPOSIT - PENSION	82,871.41
7717	7/29/2022	MSBO	14476D23	NICHOLE THOMA MSBO DUES	150
7717	7/29/2022	MSBO	26815D23	BEN SCHULER MSBO DUES	150
7717	7/29/2022	MSBO	12803D23	MSBO DUES FOR LORI SCHOMISCH	150
202200071	7/31/2022	MSBO	BMOJULY202200016	July 2022 Credit Card Payment AP Invoice.	450
7754	8/5/2022	MSBO	27516D23	MSBO MEMBERSHIP - NIKOLAS TREFIL	150
7754	8/5/2022	MSBO	18924	2022 BUSINESS MANAGER ACADEMY - BEN SCHULER	950
7815	8/19/2022	MSBO	19005	NIK TREFIL - INTRODUCTION TO SCHOOL BUSINESS	360
7848	8/26/2022	MSBO	27618D23	MSBO MEMBERSHIP DUES - RICHARD KOENIGSKNECHT	150
202200185	8/31/2022	MSBO	BMOAUGUST202200021	August Credit Card Payment AP Invoice.	380
202200274	9/30/2022	MSBO	BMOSEPTEMBER2200021	September 2022 Credit Card Payment AP Invoice.	360
8043	10/7/2022	MSBO	19345	NIK TREFIL - PAYROLL AND RELATED PERSONNEL ISSUES	90
202200449	10/31/2022	MSBO	BMOOCT202200020	October 2022 Credit Card Payment AP Invoice.	190
202200555	11/30/2022	MSBO	BMONOV202200009	November 2022 Credit Card Payment AP Invoice.	90
202200655	12/31/2022	MSBO	BMODEC202200000	December 2022 Credit Card Payment AP Invoice.	700
202200756	1/31/2023	MSBO	BMOJANUARY202300000	January 2022 Credit Card Payment AP Invoice.	290
202200880	2/28/2023	MSBO	BMOFEB202300015	February 2023 Credit Card Payment AP Invoice.	540
202200984	3/31/2023	MSBO	BMOMAR202300008	March 2023 Credit Card Payment AP Invoice.	-180
8862	4/14/2023	MSBO	28349D23	22-23 MSBO MEMBERSHIP - C SCHMIDT	150
8951	5/4/2023	MSBO	4102336000	MSBO CONFERENCE - C SCHMIDT APR 23 ID#28349	360
202201309	6/30/2023	MSBO	BMOJUNE202300014	June 2023 Credit Card Payment AP Invoice.	300
7816	8/19/2022	MSU EXTENSION BUSINESS OFFICE	1731	CONTRACT NO. S1673 FOR COMMUNICATING THROUGH CONFLICT - ONLINE WORKSHOP	200

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8916	5/1/2023	MSU EXTENSION BUSINESS OFFICE	4142023	2023 L3 Scholarship for D Sleseman	20
202200689	12/31/2022	MTSA	BMODEC202200034	December 2022 Credit Card Payment AP Invoice.	389.15
222300392	12/9/2022	MULIETT, DANIEL	113022	EXPENSE FORM - TRAVEL NOV 22	271.88
202200565	11/30/2022	MULTI-HEALTH SYSTEMS INC	BMONOV202200019	November 2022 Credit Card Payment AP Invoice.	545
202200892	2/28/2023	MULTI-HEALTH SYSTEMS INC	BMOFEB202300027	February 2023 Credit Card Payment AP Invoice.	1,075.00
202201325	6/30/2023	MULTI-HEALTH SYSTEMS INC	BMOJUNE202300030	June 2023 Credit Card Payment AP Invoice.	237.5
222300138	9/9/2022	MURPHY, KATHLEEN	ERIN20220908A	8/1/2022-8/31/2022 August 2022 mileage	36.25
222300172	9/23/2022	MURPHY, KATHLEEN	ERIN20220922A	9/1/2022-9/15/2022 Sept 2022 mileage	68.13
8114	10/21/2022	MUSKEGON ISD	13536	contracted services, T Augustyniak and C Hower	4,016.32
9053	5/26/2023	MUSKEGON ISD	13924	contracted services, Theresa Augustyniak	878.01
202200578	11/30/2022	MY BINDING.COM	BMONOV202200032	November 2022 Credit Card Payment AP Invoice.	269.32
202201243	5/31/2023	MY BINDING.COM	BMOMAY202300045	May 2023 Credit Card Payment AP Invoice.	283.33
202201000	3/31/2023	MY FREE CE	BMOMAR202300024	March 2023 Credit Card Payment AP Invoice.	49.99
202200349	9/30/2022	N2Y, LLC	BMOSEPTEMBER2200096	September 2022 Credit Card Payment AP Invoice.	657.69
8577	2/3/2023	N2Y, LLC	INV-1062054	Center Curriculum Renewal per Quote Q-111685	9,484.71
202200258	9/30/2022	NAEYC	BMOSEPTEMBER2200005	September 2022 Credit Card Payment AP Invoice.	162.4
202200681	12/31/2022	NAEYC	BMODEC202200026	December 2022 Credit Card Payment AP Invoice.	69
202200796	1/31/2023	NAEYC	BMOJANUARY202300040	January 2022 Credit Card Payment AP Invoice.	69
202201105	4/30/2023	NAEYC	BMOAPRIL202300027	April 2023 Credit Card Payment AP Invoice.	69
202201225	5/31/2023	NAEYC	BMOMAY202300027	May 2023 Credit Card Payment AP Invoice.	138
8611	2/10/2023	NAPOLITANO, NICOLE	12012218639	INCLUSION BLDRS - WORKING LUNCH @ LUCKY'S 12/1/22	186.39
7689	7/22/2022	NASW-MICHIGAN CHAPTER	44742	FY 22-23 ANNUAL CE PROVIDER FEE	800
202200467	10/31/2022	NASW-MICHIGAN CHAPTER	BMOOCT202200038	October 2022 Credit Card Payment AP Invoice.	1,298.00
7878	9/2/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA 24478	YMHFA Training 8-2-22 (Skinner/Fritz)	167.65
7878	9/2/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA 24482	YMHFA Training 8-2-22 (Martin/Gingrich)	215.55
7878	9/2/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA 24484	YMHFA 8-2-22 (Spicer/Foster)	287.4
7878	9/2/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA 24573	YMHFA Training 8-3-22 (Gingrich/Martin)	311.25
7878	9/2/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA 24576	YMHFA 8-3-22 (Foster/Spicer)	263.45
7878	9/2/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA 24649	YMHFA 8-4-22 (Foster/Spicer)	191.6
7878	9/2/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA 26334	YMHFA 8-9-22 (Skinner/Gingrich)	287.4
7878	9/2/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA 25537	YMHFA 8-11-22 (Jubeck/Gingrich)	287.4
7878	9/2/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA 26217	YMHFA 8-15-22 (Sykes/Kuczera)	215.55
7878	9/2/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA 26424	YMHFA 8-17-22 (Rea/Jubeck)	431.1
7878	9/2/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA 27007	YMHFA for DeWitt 8-22-22 (Nash)	191.6
8004	9/30/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA21700	YMHFA Training 8-11-22	23.95
8004	9/30/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA25345	YMHFA Training 8-9-22	95.8
8004	9/30/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	D22694	YMHFA Training 8-16-22	287.4
8004	9/30/2022	NATIONAL COUNCIL FOR MENTAL WELLBEING	D17357	Teen MHFA Training (31n12 grant)- E. Fritz 5-24-22	1,700.00
202200088	7/31/2022	NATIONAL COUNCIL OF TEACHERS OF	BMOJULY202200033	July 2022 Credit Card Payment AP Invoice.	59
202201027	3/31/2023	NATIONAL TECHNICAL HONOR SOCIETY	BMOMAR202300051	March 2023 Credit Card Payment AP Invoice.	430
202200215	8/31/2022	NCHSE	BMOAUGUST202200051	August Credit Card Payment AP Invoice.	45
8385	12/16/2022	NCS PEARSON, INC	20196174	Business Management (CCRESA & Dewitt) practice tests, exam vouchers, and licenses.	6,067.00
9019	5/19/2023	NEAR, PEPPER	515235000	61i STIPEND FOR FOLLOW UP SURVEYS	50
8183	11/4/2022	NELCO	8215210	CHECK STOCK	601.37
222300537	2/3/2023	NELLER, DANIELLE	225913	REIMBURSEMENT FOR KIERA FOR PURCHASING EARLY MIDDLE COLLEGE SUPPLIES	20
222300075	8/5/2022	NELSON, STEPHANIE	ERIN20220804A	7/1/2022-7/28/2022 July Mileage	263.78
222300139	9/9/2022	NELSON, STEPHANIE	ERIN20220908A	8/1/2022-8/31/2022 August mileage	289.72
222300228	10/14/2022	NELSON, STEPHANIE	ERIN20221013A	9/1/2022-9/30/2022 September Mileage	353.8
222300290	11/4/2022	NELSON, STEPHANIE	ERIN20221103A	10/1/2022-10/31/2022 October Mileage	217.83
222300393	12/9/2022	NELSON, STEPHANIE	ERIN20221208A	11/1/2022-11/30/2022 November Mileage	209.08
222300460	1/6/2023	NELSON, STEPHANIE	ERIN20230105A	12/1/2022-12/31/2022 December Mileage	269.39
222300579	2/17/2023	NELSON, STEPHANIE	ERIN20230216A	1/1/2023-1/31/2023 January 2023 Mileage	290.21
222300646	3/10/2023	NELSON, STEPHANIE	ERIN20230309A	2/1/2023-2/28/2023 February Mileage	292.67
222300718	4/7/2023	NELSON, STEPHANIE	ERIN20230406A	3/1/2023-3/31/2023 March Mileage	234.5
222300811	5/4/2023	NELSON, STEPHANIE	ERIN20230504A	4/1/2023-4/30/2023 April Mileage	278.9
222300948	6/16/2023	NELSON, STEPHANIE	ERIN20230615A	5/1/2023-5/31/2023 May Mileage	358.22
8863	4/14/2023	NENA - CID	300018408	FISCAL YEAR 23-24 E911	255
7608	7/8/2022	NEOLA, INC	964485	FY 22-23 SCHOOL BOARD POLICIES	1,295.00
7755	8/5/2022	NEOLA, INC	97186	ANNUAL MAINTENANCE FEE	750
8463	1/6/2023	NEOLA, INC	100210	SCHOLL BOARD POLICIES	1,295.00
202200198	8/31/2022	NETCENTRIC TECHNOLOGIES INC.	BMOAUGUST202200034	August Credit Card Payment AP Invoice.	1,646.68
202200488	10/31/2022	NEW HORIZONS	BMOOCT202200059	October 2022 Credit Card Payment AP Invoice.	295
8464	1/6/2023	NEW LOOK COMPUTER AND DATA	53020	HDMI COUPLER - ED CENTER	14.99

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
222300314	11/11/2022	NEWAYGO COUNTY RESA	12967	PDG INCLUSION BUILDERS - GRANT JULY - OCTOBER 2022	10,236.24
222300616	3/3/2023	NEWAYGO COUNTY RESA	13076	INCLUSION FER	12,649.21
222300780	5/1/2023	NEWAYGO COUNTY RESA	13077	INCLUSION TRAVEL REIMBURSEMENT	1,780.38
202200224	8/31/2022	NEWEGG	BMOAUGUST202200060	August Credit Card Payment AP Invoice.	721.92
222300152	9/16/2022	NICHOLSON, JACLYN	ERIN20220915A	8/1/2022-8/31/2022 Mileage	22.81
222300248	10/21/2022	NICHOLSON, JACLYN	ERIN20221020A	9/1/2022-9/30/2022 September Mileage	27.81
222300291	11/4/2022	NICHOLSON, JACLYN	ERIN20221103A	10/3/2022-10/31/2022 October Mileage	84.06
222300394	12/9/2022	NICHOLSON, JACLYN	44895	Conference Reimbursement	65
222300563	2/10/2023	NICHOLSON, JACLYN	ERIN20230209A	12/1/2022-12/31/2022 December mileage	12.5
222300563	2/10/2023	NICHOLSON, JACLYN	ERIN20230209B	1/1/2023-1/31/2023 January Mileage	34.39
222300719	4/7/2023	NICHOLSON, JACLYN	ERIN20230406A	2/1/2023-2/28/2023 Mileage	74.54
222300768	4/21/2023	NICHOLSON, JACLYN	45029	Conference Mileage	35.5
222300768	4/21/2023	NICHOLSON, JACLYN	4.13202E+11	Conference Reimbursement	267.6
222300781	5/1/2023	NICHOLSON, JACLYN	ERIN20230428A	3/1/2023-3/31/2023 March 2023 Mileage	28.49
222300858	5/19/2023	NICHOLSON, JACLYN	ERIN20230518A	4/3/2023-4/28/2023 Mileage	89.87
222300949	6/16/2023	NICHOLSON, JACLYN	6.06202E+11	Conference Reimbursement	350
222300949	6/16/2023	NICHOLSON, JACLYN	ERIN20230615A	6/7/2023 May Mileage	70.48
8075	10/14/2022	NICKOLS, KELLY	27310	FINGERPRINT REIMBURSEMENT	58.25
202200499	10/31/2022	NINITE	BMOOCT202200070	October 2022 Credit Card Payment AP Invoice.	240
202200269	9/30/2022	NOODLE SOUP	BMOSEPTEMBER2200016	September 2022 Credit Card Payment AP Invoice.	2,328.90
202200769	1/31/2023	NOODLE SOUP	BMOJANUARY202300013	January 2022 Credit Card Payment AP Invoice.	2,569.88
202201084	4/30/2023	NOODLE SOUP	BMOAPRIL202300006	April 2023 Credit Card Payment AP Invoice.	105.6
202201316	6/30/2023	NORTHERN SPEECH SERVICES	BMOJUNE202300021	June 2023 Credit Card Payment AP Invoice.	442.16
7849	8/26/2022	NORTHWEST EDUCATION SERVICES	SB21/22	STRONG BEGINNINGS FINAL INVOICE	175,149.48
7849	8/26/2022	NORTHWEST EDUCATION SERVICES	44791	STRONG BEGINNINGS THROUGH 06/30/2022	4,200.00
8307	12/2/2022	NORTHWEST EDUCATION SERVICES	44882	STRONG BEGINNINGS 07/01/2022 TO 10/31/2022	4,693.01
8783	3/24/2023	NORTHWEST EDUCATION SERVICES	1.31231E+12	STRONG BEGINNINGS (state aid) 11/01/22 - 01/31/23	121,128.32
9020	5/19/2023	NORTHWEST EDUCATION SERVICES	4.30231E+12	STRONG BEGINNINGS (state aid) 2/1/23 - 4/30/23	130,820.26
222300095	8/19/2022	NOVAK, JORRI	44784	EXPENSE REIMBURSEMENT- JULY	93.75
222300181	9/30/2022	NOVAK, JORRI	83122	EXPENSE REIMBURSEMENT - CELL PHONE & CONFERENCE AUG '22	407.5
222300249	10/21/2022	NOVAK, JORRI	93022	EXPENSE FORM - CELL SEP 22	35
222300353	11/23/2022	NOVAK, JORRI	44865	EXPENSE REIMBURSEMENT - CELL & TRAVEL OCT '22	380.77
222300409	12/16/2022	NOVAK, JORRI	44902	DEC CONFERENCE REIMBURSEMENT	273.04
222300538	2/3/2023	NOVAK, JORRI	12312231324	EXPENSE FORM - TRAVEL & CELL DEC 22	313.24
222300538	2/3/2023	NOVAK, JORRI	11172220250	EXPENSE FORM - TRAVEL & CELL NOV 22	202.5
222300693	3/31/2023	NOVAK, JORRI	1312343963	EXPENSE FORM - TRAVEL & CELL JAN 23	441.6
222300756	4/14/2023	NOVAK, JORRI	2282322364	EXPENSE FORM - TRAVEL & CELL FEB 23	223.64
222300921	6/9/2023	NOVAK, JORRI	4302378046	EXPENSE FORM - TRAVEL & CELL APR 23	780.46
222300950	6/16/2023	NOVAK, JORRI	4142389448	NTI ADDRESSING CHALLENGING BEHAVIOR CONFERENCE REIMBURSEMENT	894.48
9208	6/30/2023	NOVAK, LAUREN	6272315591	reimbursement, FoM Course Trainer Institute June '23	155.91
202200226	8/31/2022	NSTA	BMOAUGUST202200062	August Credit Card Payment AP Invoice.	43.65
202200333	9/30/2022	NSTA	BMOSEPTEMBER2200080	September 2022 Credit Card Payment AP Invoice.	523.85
202200494	10/31/2022	NSTA	BMOOCT202200065	October 2022 Credit Card Payment AP Invoice.	60.42
222300250	10/21/2022	O'BOYLE, SHARI	ERIN20221020A	8/25/2022-9/30/2022 Mileage August and September 2022	111.32
222300369	12/2/2022	O'BOYLE, SHARI	ERIN20221201A	10/1/2022-10/31/2022 October 2022 Mileage	43.14
222300461	1/6/2023	O'BOYLE, SHARI	ERIN20230105A	11/1/2022-11/22/2022 November 2022 Mileage	14.38
222300461	1/6/2023	O'BOYLE, SHARI	ERIN20230105B	12/1/2022-12/22/2022 December Mileage	58.14
222300666	3/17/2023	O'BOYLE, SHARI	ERIN20230316A	1/9/2023-1/31/2023 January 2023 Mileage	66.16
222300666	3/17/2023	O'BOYLE, SHARI	ERIN20230316B	2/1/2023-2/28/2023 February 2023 Mileage	87.12
222300951	6/16/2023	O'BOYLE, SHARI	ERIN20230615A	3/1/2023-3/23/2023 March 2023 Mileage	55.03
222300951	6/16/2023	O'BOYLE, SHARI	ERIN20230615B	4/3/2023-4/28/2023 APRIL 2023 MILEAGE	95.66
222300951	6/16/2023	O'BOYLE, SHARI	ERIN20230615C	5/1/2023-5/31/2023 May 2023 Mileage	105.49
222300951	6/16/2023	O'BOYLE, SHARI	ERIN20230615D	6/1/2023-6/9/2023 June 2023 Mileage	41.27
7933	9/16/2022	O'BRYANT, MICHAEL	44816	SEPTEMBER BOARD MEETING	42.81
8044	10/7/2022	O'BRYANT, MICHAEL	44837	OCTOBER BOARD MEETING	42.81
8184	11/4/2022	O'BRYANT, MICHAEL	44861	OCTOBER SPECIAL BOARD MEETING	42.81
8213	11/11/2022	O'BRYANT, MICHAEL	44872	NOVEMBER BOARD MEETING	42.81
8308	12/2/2022	O'BRYANT, MICHAEL	44893	SPECIAL BOARD MEETING - SUPERINTENDENT SEARCH 11/28/2022	42.81
8348	12/9/2022	O'BRYANT, MICHAEL	44900	DECEMBER BOARD MEETING	42.81
8348	12/9/2022	O'BRYANT, MICHAEL	44901	DECEMBER SUPERINTENDENT INTERVIEWS DAY 1	42.81
8386	12/16/2022	O'BRYANT, MICHAEL	44902	DECEMBER SUPERINTENDENT INTERVIEWS DAY 2	42.81
8386	12/16/2022	O'BRYANT, MICHAEL	44909	DECEMBER SUPERINTENDENT FINAL INTERVIEW	42.81
7904	9/9/2022	O'HEARN, CAROLYN	ERIN20220908A	7/1/2022-8/31/2022 Phone and travel reimbursement - July and August 2022	309.09

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8115	10/21/2022	O'HEARN, CAROLYN	ERIN20221020A	9/1/2022-9/30/2022 September Mileage and Phone	47.69
8503	1/13/2023	O'HEARN, CAROLYN	ERIN20230112A	10/1/2022-12/31/2022 October through December 2022 Reimbursement	933.46
8639	2/17/2023	O'HEARN, CAROLYN	ERIN20230216A	1/1/2023-1/31/2023 January 2023 Expenses	194.09
222300667	3/17/2023	O'HEARN, CAROLYN	ERIN20230316A	2/1/2023-2/28/2023 February 2023 Expenses	41.35
222300720	4/7/2023	O'HEARN, CAROLYN	3092349047	CONFERENCE REIMBURSEMENT SXSW	490.47
222300876	5/26/2023	O'HEARN, CAROLYN	ERIN20230525A	3/1/2023-5/31/2023 March-May 2023 Expenses	1,156.09
7690	7/22/2022	O'ROURKE, BRITTANY	44762	travel reimbursement, FoM Level 2 training	200.26
202200799	1/31/2023	OAKLAND SCHOOLS	BMOJANUARY202300043	January 2022 Credit Card Payment AP Invoice.	15
8447	12/29/2022	OLGER, RAEANN	44773	JULY EXPENSE REIMBURSEMENT	175.69
8447	12/29/2022	OLGER, RAEANN	44804	AUGUST EXPENSE REIMBURSEMENT	420.81
8447	12/29/2022	OLGER, RAEANN	44834	SEPTEMBER EXPENSE REIMBURSEMENT	334.69
8465	1/6/2023	OLGER, RAEANN	44865	OCTOBER EXPENSE REIMBURSEMENT	395.63
8465	1/6/2023	OLGER, RAEANN	44895	NOVEMBER EXPENSE REIMBURSEMENT	288.13
8465	1/6/2023	OLGER, RAEANN	44926	DECEMBER EXPENSE REIMBURSEMENT	261.63
8578	2/3/2023	OLGER, RAEANN	2012334420	JANUARY EXPENSE REIMBURSEMENT	344.2
9103	6/9/2023	OLGER, RAEANN	2282337420	FEBRUARY EXPENSE REIMBURSEMENT	374.2
9103	6/9/2023	OLGER, RAEANN	3312328447	MARCH EXPENSE REIMBURSEMENT	284.47
9103	6/9/2023	OLGER, RAEANN	4302332351	APRIL EXPENSE REIMBURSEMENT	323.51
9171	6/23/2023	OLGER, RAEANN	5312342058	MAY EXPENSE REIMBURSEMENT	420.58
7691	7/22/2022	OLSEN, KASEY	44760	FY 22-23 BOOK REIMBURSEMENT	54
202200673	12/31/2022	OMNI CONCEPTS	BMODEC202200018	December 2022 Credit Card Payment AP Invoice.	113.43
202200552	11/30/2022	ORIENTAL TRADING	BMONOV202200006	November 2022 Credit Card Payment AP Invoice.	28.34
8784	3/24/2023	ORIENTAL TRADING	723428591-01	Supplies	0.93
202201082	4/30/2023	ORIENTAL TRADING	BMOAPRIL202300004	April 2023 Credit Card Payment AP Invoice.	643.93
7905	9/9/2022	ORKIN PEST CONTROL	2300000410	PC STANDARD - MONTHLY	108.74
7905	9/9/2022	ORKIN PEST CONTROL	231181620	PC STANDARD - MONTHLY	108.74
8141	10/28/2022	ORKIN PEST CONTROL	232724017	PC STANDARD - MONTHLY	108.74
8141	10/28/2022	ORKIN PEST CONTROL	234079844	PC STANDARD - MONTHLY	108.74
8214	11/11/2022	ORKIN PEST CONTROL	235413019	PC STANDARD - MONTHLY	108.74
8387	12/16/2022	ORKIN PEST CONTROL	238158542	PC STANDARD - MONTHLY	108.74
8504	1/13/2023	ORKIN PEST CONTROL	239574203	PC STANDARD - MONTHLY	108.74
8612	2/10/2023	ORKIN PEST CONTROL	241088494	PC STANDARD - MONTHLY	108.74
8785	3/24/2023	ORKIN PEST CONTROL	242225165	PC STANDARD - MONTHLY	130.99
8894	4/21/2023	ORKIN PEST CONTROL	243422880	PC STANDARD - MONTHLY	110
9021	5/19/2023	ORKIN PEST CONTROL	244891026	PC STANDARD - MONTHLY	110
9172	6/23/2023	ORKIN PEST CONTROL	246260930	PC STANDARD - MONTHLY	110
9172	6/23/2023	ORKIN PEST CONTROL	250961757	BED BUG TREATMENT - ADMIN	1,200.00
9172	6/23/2023	ORKIN PEST CONTROL	250961316	K9 INSPECTION - ADMIN	800
8005	9/30/2022	OTTAWA AREA ISD	19133	contracted services for Michael Klavon	12,900.00
8005	9/30/2022	OTTAWA AREA ISD	19134	contracted services, Bethany Vandenbrand	1,362.84
8185	11/4/2022	OTTAWA AREA ISD	19192	contracted services Sept '22, B Vandenbrand	93.06
8528	1/20/2023	OTTAWA AREA ISD	19365	contracted services, Bethany Vandenbrand	574.82
9022	5/19/2023	OTTAWA AREA ISD	19706	contracted services, Bethany Vandenbrand and Megan Hojnacki	2,970.76
7692	7/22/2022	OVID ELSIE AREA SCHOOLS	44761	STIPEND FOR FELICIA GINGRICH, MORGAN MARTIN, AMBER FOSTER & MONICA SPICER FOR PRE WORK ON YMHFA TRAINING FOR AUGUST 2022	5,400.00
7850	8/26/2022	OVID ELSIE AREA SCHOOLS	8/22/220E	STIPEND FOR YMHFA TRAINING	5,400.00
7850	8/26/2022	OVID ELSIE AREA SCHOOLS	44797	MENTAL HEALTH FIRST AID TRAINING STIPEND FOR TRAINERS	4,800.00
7879	9/2/2022	OVID ELSIE AREA SCHOOLS	44803	STIPEND FOR CADI DRAYTON & ANNA HUNGERFORD CLASSROOMS FOR ATTENDING THE LITERACY LEADER NETWORK \$300EA	600
7934	9/16/2022	OVID ELSIE AREA SCHOOLS	44819	VOC ED MILLAGE DISTRIBUTION	16,007.19
8245	11/18/2022	OVID ELSIE AREA SCHOOLS	44879	VOC ED MILLAGE DISTRIBUTION	92,082.71
8505	1/13/2023	OVID ELSIE AREA SCHOOLS	1.10202E+13	SUMMARY BILLING 2022-2023	91,439.62
8671	2/24/2023	OVID ELSIE AREA SCHOOLS	2.20232E+12	VOC ED MILLAGE DISTRIBUTION	225,329.56
9023	5/19/2023	OVID ELSIE AREA SCHOOLS	11022269768	Career Expo transportation	697.68
9077	6/2/2023	OVID ELSIE AREA SCHOOLS	52323111639	CTE PURCHASES	1,116.39
9173	6/23/2023	OVID ELSIE AREA SCHOOLS	6.21231E+12	VOC ED MILLAGE DISTRIBUTION	144,193.54
202200562	11/30/2022	OVID GAS	BMONOV202200016	November 2022 Credit Card Payment AP Invoice.	50
7817	8/19/2022	OVID MIDDLEBURY ESA	44788	Ovid Middlebury Emergency Authority Contract	13,630.00
8579	2/3/2023	OVID MIDDLEBURY ESA	1312310000	FIRE TRUCK & AMBULANCE STORAGE	100
8699	3/3/2023	OVID MIDDLEBURY ESA	2272310000	FIRE TRUCK & AMBULANCE STORAGE	100
8841	4/7/2023	OVID MIDDLEBURY ESA	4032310000	FIRE TRUCK & AMBULANCE STORAGE	100
8952	5/4/2023	OVID MIDDLEBURY ESA	5012310000	FIRE TRUCK & AMBULANCE STORAGE	100
9078	6/2/2023	OVID MIDDLEBURY ESA	5302310000	FIRE TRUCK & AMBULANCE STORAGE	100

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200612	11/30/2022	OVIISONLINE	BMONOV202200066	November 2022 Credit Card Payment AP Invoice.	232.51
202200881	2/28/2023	PAC SUPPLY	BMOFEB202300016	February 2023 Credit Card Payment AP Invoice.	49.18
222300977	6/23/2023	PACE, KAITLYN	ERIN20230622A	6/1/2023-6/29/2023 June Reimbursement	191.26
202200219	8/31/2022	PADLET (PCARD)	BMOAUGUST202200055	August Credit Card Payment AP Invoice.	96
202200327	9/30/2022	PADLET (PCARD)	BMOSEPTEMBER2200074	September 2022 Credit Card Payment AP Invoice.	-96
202201115	4/30/2023	PADLET (PCARD)	BMOAPRIL202300037	April 2023 Credit Card Payment AP Invoice.	96
222300076	8/5/2022	PALASTY, NOELLE	ERIN20220804A	7/1/2022-7/31/2022 July travel expenses and cell phone	252
222300121	9/2/2022	PALASTY, NOELLE	ERIN20220901A	8/1/2022-8/31/2022 August cell phone, travel expenses (EMTF, Staff Meeting, WISD Meeting)	456.54
222300201	10/7/2022	PALASTY, NOELLE	ERIN20221006A	9/1/2022-9/30/2022 September Expenses (cell phone, travel to GIRESD/m2c2)	85
222300292	11/4/2022	PALASTY, NOELLE	ERIN20221103A	10/3/2022-10/31/2022 October travel to Petoskey for Team Meeting & phone allocation	326.07
222300395	12/9/2022	PALASTY, NOELLE	ERIN20221208A	11/1/2022-11/30/2022 November cell phone and travel expenses.	376.97
222300462	1/6/2023	PALASTY, NOELLE	ERIN20230105A	12/1/2022-12/26/2022 cell phone and travel	191.25
222300539	2/3/2023	PALASTY, NOELLE	ERIN20230202A	1/2/2023-1/31/2023 January 2023 (travel & cell phone)	100.5
222300617	3/3/2023	PALASTY, NOELLE	ERIN20230302A	2/1/2023-2/28/2023 February Expenses (phone, WRESA travel)	164.88
222300721	4/7/2023	PALASTY, NOELLE	3092332276	CONFERENCE REIMBURSEMENT SXSW	322.76
222300721	4/7/2023	PALASTY, NOELLE	ERIN20230406A	3/1/2023-3/31/2023 March Expenses (MCEC, cell phone)	149.62
222300812	5/4/2023	PALASTY, NOELLE	ERIN20230504A	4/1/2023-4/30/2023 April Expenses; travel/cell phone	275.95
222300892	6/2/2023	PALASTY, NOELLE	ERIN20230601A	5/1/2023-5/31/2023 May expenses (Travel, cell phone)	420.13
222300995	6/30/2023	PALASTY, NOELLE	ERIN20230629A	6/1/2023-6/30/2023 cell phone	35
202200311	9/30/2022	PAM HARRIS CONSULTING	BMOSEPTEMBER2200058	September 2022 Credit Card Payment AP Invoice.	347
202200678	12/31/2022	PANERA BREAD (PCARD)	BMODEC202200023	December 2022 Credit Card Payment AP Invoice.	396.41
202201215	5/31/2023	PANERA BREAD (PCARD)	BMOMAY202300017	May 2023 Credit Card Payment AP Invoice.	42.56
202200706	12/31/2022	PANTHER PAUSE	BMODEC202200051	December 2022 Credit Card Payment AP Invoice.	520
202200911	2/28/2023	PANTHER PAUSE	BMOFEB202300046	February 2023 Credit Card Payment AP Invoice.	225
202201025	3/31/2023	PANTHER PAUSE	BMOMAR202300049	March 2023 Credit Card Payment AP Invoice.	1,484.00
8786	3/24/2023	PAULI FORD	510949	Auto supplies	59.78
202200187	8/31/2022	PAYPAL	BMOAUGUST202200023	August Credit Card Payment AP Invoice.	173.44
202200268	9/30/2022	PAYPAL	BMOSEPTEMBER2200015	September 2022 Credit Card Payment AP Invoice.	2,716.36
202200460	10/31/2022	PAYPAL	BMOOCT202200031	October 2022 Credit Card Payment AP Invoice.	90
202200569	11/30/2022	PAYPAL	BMONOV202200023	November 2022 Credit Card Payment AP Invoice.	250
202200782	1/31/2023	PAYPAL	BMOJANUARY202300026	January 2022 Credit Card Payment AP Invoice.	725.33
202200935	2/28/2023	PAYPAL	BMOFEB202300070	February 2023 Credit Card Payment AP Invoice.	156
202201100	4/30/2023	PAYPAL	BMOAPRIL202300022	April 2023 Credit Card Payment AP Invoice.	3,296.14
202201212	5/31/2023	PAYPAL	BMOMAY202300014	May 2023 Credit Card Payment AP Invoice.	175
202201347	6/30/2023	PAYPAL	BMOJUNE202300052	June 2023 Credit Card Payment AP Invoice.	3,750.00
202200190	8/31/2022	PEARSON EDUCATION	BMOAUGUST202200026	August Credit Card Payment AP Invoice.	4,941.47
202200290	9/30/2022	PEARSON EDUCATION	BMOSEPTEMBER2200037	September 2022 Credit Card Payment AP Invoice.	799.99
202200459	10/31/2022	PEARSON EDUCATION	BMOOCT202200030	October 2022 Credit Card Payment AP Invoice.	242
202200691	12/31/2022	PEARSON EDUCATION	BMODEC202200036	December 2022 Credit Card Payment AP Invoice.	1,076.25
8760	3/17/2023	PEARSON EDUCATION	21380023	Testing Supplies	1,162.50
202201001	3/31/2023	PEARSON EDUCATION	BMOMAR202300025	March 2023 Credit Card Payment AP Invoice.	995
202201324	6/30/2023	PEARSON EDUCATION	BMOJUNE202300029	June 2023 Credit Card Payment AP Invoice.	1,201.20
7792	8/12/2022	PEARSON, RUTH	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
7693	7/22/2022	PERICOLOSI, SARA	ERIN20220721A	7/19/2022 Mileage for Houghton Meeting (07.13.22)	115
7693	7/22/2022	PERICOLOSI, SARA	ERIN20220721B	7/19/2022 July phone reimbursement	35
8045	10/7/2022	PERICOLOSI, SARA	ERIN20221006A	8/12/2022-9/30/2022 August Travel & Phone Reimbursement	640.28
8246	11/18/2022	PERICOLOSI, SARA	ERIN20221117A	10/1/2022-11/8/2022 October & November Phone Reimbursement Travel (10.24 - 10.26)	428.95
8246	11/18/2022	PERICOLOSI, SARA	ERIN20221117B	11/1/2022-11/8/2022 Travel (11.01-11.03)	591.61
8349	12/9/2022	PERICOLOSI, SARA	ERIN20221208A	11/17/2022-12/1/2022 Travel to/from CCISD & COPESD, GIRESD Site Visits	717.01
8580	2/3/2023	PERICOLOSI, SARA	ERIN20230202A	12/1/2022-1/31/2023 January 2023 Travel - Phone (Dec 2022 - Feb 2023)	791.72
222300722	4/7/2023	PERICOLOSI, SARA	3092341471	CONFERENCE REIMBURSEMENT SXSW	414.71
222300893	6/2/2023	PERICOLOSI, SARA	ERIN20230601A	3/1/2023-5/30/2023 March - April - May Travel & Phone Reimbursement	1,706.93
222300077	8/5/2022	PETROELJE, WAYNE	44773	JULY EXPENSE REIMBURSEMENT	321.88
222300202	10/7/2022	PETROELJE, WAYNE	44804	AUGUST EXPENSE REIMBURSEMENT	333.75
222300202	10/7/2022	PETROELJE, WAYNE	44834	SEPTEMBER EXPENSE REIMBURSEMENT	350
222300202	10/7/2022	PETROELJE, WAYNE	44837	CONFERENCE REIMBURSEMENT	249.38
222300229	10/14/2022	PETROELJE, WAYNE	44846	MEDICAL REIMBURSEMENT	2,939.21
222300315	11/11/2022	PETROELJE, WAYNE	44865	OCTOBER REIMBURSEMENT	595.63
222300431	12/22/2022	PETROELJE, WAYNE	44895	NOVEMBER EXPENSE REIMBURSEMENT	529.38
222300463	1/6/2023	PETROELJE, WAYNE	44926	DECEMBER EXPENSE REIMBURSEMENT	477.5
222300540	2/3/2023	PETROELJE, WAYNE	1312368099	JANUARY EXPENSE REIMBURSEMENT	680.99
222300580	2/17/2023	PETROELJE, WAYNE	2.13231E+11	MEDICAL REIMBURSEMENT	13,396.03
222300668	3/17/2023	PETROELJE, WAYNE	2282354999	FEBRUARY EXPENSE REIMBURSEMENT	549.99

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
222300723	4/7/2023	PETROELJE, WAYNE	3312333187	MARCH EXPENSE REIMBURSEMENT	331.87
222300840	5/12/2023	PETROELJE, WAYNE	4302356767	APRIL EXPENSE REIMBURSEMENT	567.67
222300922	6/9/2023	PETROELJE, WAYNE	5312344388	MAY EXPENSE REIMBURSEMENT	443.88
222300996	6/30/2023	PETROELJE, WAYNE	6.27232E+11	MEDICAL REIMBURSEMENT	16,764.36
222300996	6/30/2023	PETROELJE, WAYNE	6282346025	JUNE EXPENSE REIMBURSEMENT	460.25
7851	8/26/2022	PEWAMO WESTPHALIA COMM SCHOOLS	8/22/22PW	STIPEND FOR YMHA TRAINING	4,800.00
7880	9/2/2022	PEWAMO WESTPHALIA COMM SCHOOLS	44803	STIPEND FOR SHARON BROWN CLASSROOM FOR ATTENDING THE LITERACY LEADER NETWORK	300
7935	9/16/2022	PEWAMO WESTPHALIA COMM SCHOOLS	44819	VOC ED MILLAGE DISTRIBUTION	7,862.87
8247	11/18/2022	PEWAMO WESTPHALIA COMM SCHOOLS	44879	VOC ED MILLAGE DISTRIBUTION	30,829.29
8428	12/22/2022	PEWAMO WESTPHALIA COMM SCHOOLS	44915	Transportation for Career Expo- Eighth and tenth grade	321.1
8672	2/24/2023	PEWAMO WESTPHALIA COMM SCHOOLS	2.20238E+11	VOC ED MILLAGE DISTRIBUTION	80,659.59
8787	3/24/2023	PEWAMO WESTPHALIA COMM SCHOOLS	2282312864	Student Visit Day transportation	128.64
8917	5/1/2023	PEWAMO WESTPHALIA COMM SCHOOLS	4.13231E+11	PW Woodworking expenses as of April 13, 2023	11,960.25
8981	5/12/2023	PEWAMO WESTPHALIA COMM SCHOOLS	2202050923	CONFERENCE REIMBURSEMENTS	1,470.00
9132	6/16/2023	PEWAMO WESTPHALIA COMM SCHOOLS	5.15231E+11	Woodworking Expenses- April through June	11,173.76
9174	6/23/2023	PEWAMO WESTPHALIA COMM SCHOOLS	6.21235E+11	VOC ED MILLAGE DISTRIBUTION	51,615.92
8388	12/16/2022	PHOENIX COMPANY TRAINING LLC	1002	Textbooks & Materials for EMR/MFR training	1,915.00
8553	1/27/2023	PHOENIX COMPANY TRAINING LLC	1003	Payment to Joe Hovey for ES/FS instruction	350
8640	2/17/2023	PHOENIX COMPANY TRAINING LLC	1004	Payment for Joe Hovey	1,943.51
222300669	3/17/2023	PHOENIX COMPANY TRAINING LLC	1006	Payment for Joe Hovey	690
222300669	3/17/2023	PHOENIX COMPANY TRAINING LLC	1005	MFR Class- First half billing	3,542.50
222300769	4/21/2023	PHOENIX COMPANY TRAINING LLC	1007	MFR training- Second payment	3,542.50
7718	7/29/2022	PIFER, ANGELA	26926	FINGERPRINT REIMBURSEMENT - DATA SUPPORT	58.25
202200070	7/31/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	BMOJULY202200015	July 2022 Credit Card Payment AP Invoice.	271.95
7906	9/9/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316184817	LEASE - ADMIN	271.62
8046	10/7/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316384703	Acct 0012030706 - Postage Meter Lease 7/30/22 -10/29/22	213.75
202200557	11/30/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	BMONOV202200011	November 2022 Credit Card Payment AP Invoice.	101.97
8351	12/9/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316630458	LEASE - ADMIN	271.62
202200671	12/31/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	BMODEC202200016	December 2022 Credit Card Payment AP Invoice.	169.98
8466	1/6/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316823148	Acct 0012030706 - Postage Meter Lease 10/30/22 - 1/29/23, Contract 0040773572	213.75
8725	3/10/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317071694	LEASE - ADMIN	271.62
8918	5/1/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317260256	LEASE POSTAGE MACHINE JAN 23 - APR 23	213.75
9133	6/16/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317494330	LEASE - ADMIN	271.62
8350	12/9/2022	PITNEY BOWES INC	1021933452	Account 0012030706 - Postage Meter Ink and Tape	144.48
7609	7/8/2022	PLANT PROFESSIONALS INC	INT38463	FY 22-23 RENTAL AND MAINTENANCE - JULY 22	170
7694	7/22/2022	PLANT PROFESSIONALS INC	INT38774	FY 22-23 RENTAL AND MAINTENANCE - AUGUST 22	172.2
7852	8/26/2022	PLANT PROFESSIONALS INC	INT39051	RENTAL AND MAINTENANCE - SEPTEMBER 22	172.2
7975	9/23/2022	PLANT PROFESSIONALS INC	INT39340	RENTAL AND MAINTENANCE - OCTOBER 22	172.2
8116	10/21/2022	PLANT PROFESSIONALS INC	INT39661	RENTAL AND MAINTENANCE - NOVEMBER 22	172.2
8279	11/23/2022	PLANT PROFESSIONALS INC	INT39936	RENTAL AND MAINTENANCE - DECEMBER 22	172.2
8581	2/3/2023	PLANT PROFESSIONALS INC	INT40457	RENTAL AND MAINTENANCE - FEBRUARY	182.4
8581	2/3/2023	PLANT PROFESSIONALS INC	INT40214	RENTAL AND MAINTENANCE - JANUARY	172.2
8726	3/10/2023	PLANT PROFESSIONALS INC	INT40684	RENTAL AND MAINTENANCE - MARCH	182.4
8806	3/31/2023	PLANT PROFESSIONALS INC	INT40891	RENTAL AND MAINTENANCE - APRIL	182.4
8953	5/4/2023	PLANT PROFESSIONALS INC	INT41186	RENTAL AND MAINTENANCE - MAY	182.4
9054	5/26/2023	PLANT PROFESSIONALS INC	INT41501	RENTAL AND MAINTENANCE - JUN	182.4
222300054	7/22/2022	PLINE, CYNTHIA	44756	FY 22-23 Reimburse conference costs (mileage/meals) for Adaptive Schools Training	109.45
222300078	8/5/2022	PLINE, CYNTHIA	ERIN20220804A	7/1/2022-7/31/2022 July 2022 Expense Report	38.75
222300140	9/9/2022	PLINE, CYNTHIA	ERIN20220908A	8/1/2022-8/31/2022 August 2022 Expense Report	88.13
222300230	10/14/2022	PLINE, CYNTHIA	ERIN20221013A	9/1/2022-9/30/2022 September 2022 Expense Report	35
222300293	11/4/2022	PLINE, CYNTHIA	ERIN20221103A	10/1/2022-10/31/2022 October 2022 Expense Report	35
222300370	12/2/2022	PLINE, CYNTHIA	ERIN20221201A	11/1/2022-11/30/2022 November 2022 Expense Report	38.13
222300464	1/6/2023	PLINE, CYNTHIA	ERIN20230105A	12/1/2022-12/31/2022 December 2022 Expense Report	51.26
222300564	2/10/2023	PLINE, CYNTHIA	ERIN20230209A	1/1/2023-1/31/2023 January 2023 Expense Report	38.28
222300647	3/10/2023	PLINE, CYNTHIA	ERIN20230309A	2/1/2023-2/28/2023 February 2023 Expense Report	38.93
222300724	4/7/2023	PLINE, CYNTHIA	ERIN20230406A	3/1/2023-3/31/2023 March 2023 Expense Report	59.9
222300813	5/4/2023	PLINE, CYNTHIA	ERIN20230504A	4/1/2023-4/30/2023 Monthly Reimbursement	59.25
222300923	6/9/2023	PLINE, CYNTHIA	ERIN20230608A	5/1/2023-5/31/2023 Monthly Reimbursement	73
202200188	8/31/2022	POINTES NORTH BEACHFRONT HOTEL	BMOAUGUST202200024	August Credit Card Payment AP Invoice.	650.16
222300488	1/13/2023	POPE, ROSS	ERIN20230112A	9/1/2022-9/30/2022 September Mileage	48.75
222300488	1/13/2023	POPE, ROSS	ERIN20230112B	10/3/2022-10/31/2022 October mileage	315
222300488	1/13/2023	POPE, ROSS	ERIN20230112C	11/1/2022-11/30/2022 November mileage	151.25
222300488	1/13/2023	POPE, ROSS	ERIN20230112D	12/1/2022-12/30/2022 December Mileage	136.25

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
222300565	2/10/2023	POPE, ROSS	ERIN20230209A	1/9/2023-1/31/2023 mileage	356.99
222300581	2/17/2023	POPE, ROSS	2032321353	Reimbursement for mileage to conference	213.53
222300618	3/3/2023	POPE, ROSS	ERIN20230302A	2/1/2023-2/28/2023 mileage Febuary	120.52
222300725	4/7/2023	POPE, ROSS	ERIN20230406A	3/1/2023-3/31/2023 march 2023 mileage	187.33
222300814	5/4/2023	POPE, ROSS	ERIN20230504A	4/3/2023-4/30/2023 mileage	191.26
222300894	6/2/2023	POPE, ROSS	ERIN20230601A	5/1/2023-5/30/2023 mileage	39.3
222300096	8/19/2022	POPPEMA, CATHARINE	ERIN20220818A	7/5/2022 SLP online journal	108
222300153	9/16/2022	POPPEMA, CATHARINE	ERIN20220915A	8/9/2022-8/31/2022 August Mileage	38.76
222300251	10/21/2022	POPPEMA, CATHARINE	ERIN20221020A	9/1/2022-9/30/2022 Mileage	9.39
222300335	11/18/2022	POPPEMA, CATHARINE	ERIN20221117A	10/3/2022-10/31/2022 October Mileage & Expense Reimbursement	84
222300489	1/13/2023	POPPEMA, CATHARINE	ERIN20230112A	11/1/2022-11/22/2022 November Mileage	12.5
222300582	2/17/2023	POPPEMA, CATHARINE	ERIN20230216A	1/6/2023-1/31/2023 January 2023 Mileage	50.44
222300601	2/24/2023	POPPEMA, CATHARINE	ERIN20230223A	2/12/2023 Therapy materials purchase	96
222300726	4/7/2023	POPPEMA, CATHARINE	ERIN20230406A	2/1/2023-2/28/2023 February Mileage	23.58
222300726	4/7/2023	POPPEMA, CATHARINE	ERIN20230406B	3/1/2023-3/23/2023 March Mileage	17.03
222300859	5/19/2023	POPPEMA, CATHARINE	ERIN20230518A	4/7/2023-4/28/2023 April Mileage	51.76
222300952	6/16/2023	POPPEMA, CATHARINE	ERIN20230615A	5/1/2023-5/31/2023 May 2023 Mileage	36.03
222300997	6/30/2023	POPPEMA, CATHARINE	ERIN20230629A	6/1/2023-6/21/2023 June 2023 Mileage	25.56
9175	6/23/2023	PORTLAND PUBLIC SCHOOLS	61623125000	BUS REIMBURSEMENT FOR ABNL	1,250.00
8389	12/16/2022	POSITIVE ELECTRIC LLC	1	installation of dedicated circuit and receptacle for printer	350
202201032	3/31/2023	POSITIVE PROMOTIONS	BMOMAR202300056	March 2023 Credit Card Payment AP Invoice.	653.28
202200340	9/30/2022	POSTAL CONNECTIONS - ST JOHNS	BMOSEPTEMBER2200087	September 2022 Credit Card Payment AP Invoice.	34.74
202200497	10/31/2022	POSTAL CONNECTIONS - ST JOHNS	BMOOCT202200068	October 2022 Credit Card Payment AP Invoice.	37.99
202200712	12/31/2022	POSTAL CONNECTIONS - ST JOHNS	BMODEC202200057	December 2022 Credit Card Payment AP Invoice.	20.07
202201359	6/30/2023	POSTAL CONNECTIONS - ST JOHNS	BMOJUNE202300064	June 2023 Credit Card Payment AP Invoice.	26.83
8117	10/21/2022	POTTER PARK ZOOLOGICAL SOCIETY	44853	COMPOSITION BOOKS FOR ANNIES BIG NATURE LESSON	531
202201369	6/30/2023	POTTER PARK ZOOLOGICAL SOCIETY	BMOJUNE202300074	June 2023 Credit Card Payment AP Invoice.	65
222300079	8/5/2022	POTTS, KENNETH	44775	Reimbursement for mileage for conference.	213.75
222300619	3/3/2023	POTTS, KENNETH	2242350000	Reimbursement for auto show tickets	500
222300860	5/19/2023	POTTS, KENNETH	5052312406	Reimbursement for mileage to Auto competition	124.06
222300648	3/10/2023	POWELSON, NICHOLAS	222233573	REIMBURSEMENT FOR CHAUFFEUR LICENSE	35.73
8682	2/24/2023	PRECISION POWER INC.	32097	FLOOR MACHINE MAINTENANCE - ED CENTER	347
202200205	8/31/2022	PRENTKE ROMICH COMPANY	BMOAUGUST202200041	August Credit Card Payment AP Invoice.	2,404.00
202200303	9/30/2022	PRENTKE ROMICH COMPANY	BMOSEPTEMBER2200050	September 2022 Credit Card Payment AP Invoice.	2,495.00
202201128	4/30/2023	PRENTKE ROMICH COMPANY	BMOAPRIL202300050	April 2023 Credit Card Payment AP Invoice.	85
202200348	9/30/2022	PREUSS PETS	BMOSEPTEMBER2200095	September 2022 Credit Card Payment AP Invoice.	200
7756	8/5/2022	PRINCIPAL NATIONAL LIFE INSCO	6659937-2022	FY 22/23 TERM LIFE INSURANCE - WAYNE S. PETROELJE	4,403.00
7818	8/19/2022	PRO CUT LAWN & LANDSCAPES	11820	ED CENTER SERVICE- JULY	300
7818	8/19/2022	PRO CUT LAWN & LANDSCAPES	11824	ADMIN SERVICE- JULY	110
7936	9/16/2022	PRO CUT LAWN & LANDSCAPES	11992	ED CENTER SERVICE - AUGUST	2,950.00
7936	9/16/2022	PRO CUT LAWN & LANDSCAPES	11913	ADMIN SERVICE - AUGUST	220
8076	10/14/2022	PRO CUT LAWN & LANDSCAPES	12016	ADMIN SERVICE - SEPTEMBER	220
8076	10/14/2022	PRO CUT LAWN & LANDSCAPES	12012	ED CENTER SERVICE - SEPTEMBER	1,505.00
8248	11/18/2022	PRO CUT LAWN & LANDSCAPES	12113	ADMIN SERVICE - OCTOBER	55
8248	11/18/2022	PRO CUT LAWN & LANDSCAPES	12109	ED CENTER SERVICE - OCTOBER	300
8429	12/22/2022	PRO CUT LAWN & LANDSCAPES	12287	ADMIN SERVICE - NOVEMBER	1,115.00
8429	12/22/2022	PRO CUT LAWN & LANDSCAPES	12283	ED CENTER SERVICE - NOVEMBER	615
8506	1/13/2023	PRO CUT LAWN & LANDSCAPES	12375	ADMIN SERVICE - DECEMBER	1,470.00
8506	1/13/2023	PRO CUT LAWN & LANDSCAPES	12371	ED CENTER SERVICE - DECEMBER	1,080.00
8641	2/17/2023	PRO CUT LAWN & LANDSCAPES	12481	ADMIN SERVICE - JANUARY	2,210.00
8641	2/17/2023	PRO CUT LAWN & LANDSCAPES	12477	ED CENTER SERVICE - JANUARY	1,385.00
8761	3/17/2023	PRO CUT LAWN & LANDSCAPES	12553	ADMIN SERVICE - FEBRUARY	3,350.00
8761	3/17/2023	PRO CUT LAWN & LANDSCAPES	12549	ED CENTER SERVICE - FEBRUARY	2,370.00
8864	4/14/2023	PRO CUT LAWN & LANDSCAPES	12627	ED CENTER SERVICE - MARCH	1,455.00
8864	4/14/2023	PRO CUT LAWN & LANDSCAPES	12629	ADMIN SERVICE - MARCH	2,360.00
8982	5/12/2023	PRO CUT LAWN & LANDSCAPES	12686	ADMIN SERVICE - APRIL	60
8982	5/12/2023	PRO CUT LAWN & LANDSCAPES	12662	ED CENTER SERVICE - APRIL	300
9176	6/23/2023	PRO CUT LAWN & LANDSCAPES	12738	ADMIN SERVICE - MAY	415
9176	6/23/2023	PRO CUT LAWN & LANDSCAPES	12735	ED CENTER SERVICE - MAY	1,125.00
9176	6/23/2023	PRO CUT LAWN & LANDSCAPES	597	ADMIN/ED CENTER MAINTENANCE	855
202201235	5/31/2023	PRO PEOPLE SEARCH	BMOMAY202300037	May 2023 Credit Card Payment AP Invoice.	-
202200192	8/31/2022	PRO-ED, INC.	BMOAUGUST202200028	August Credit Card Payment AP Invoice.	2,053.70
202200291	9/30/2022	PRO-ED, INC.	BMOSEPTEMBER2200038	September 2022 Credit Card Payment AP Invoice.	964.7

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202201321	6/30/2023	PRO-ED, INC.	BMOJUNE202300026	June 2023 Credit Card Payment AP Invoice.	266.2
7976	9/23/2022	PROMO AGENCY COMPANY	BS97005511A	SUPPLIES	2,558.89
222300122	9/2/2022	PUBLIC CONSULTING GROUP LLC	CIV-10000155	ECSQ REVISION- E-LEARNING MODULE	20,898.00
222300122	9/2/2022	PUBLIC CONSULTING GROUP LLC	CIV-10000141	INCLUSION BUILDERS - JULY	4,964.29
222300203	10/7/2022	PUBLIC CONSULTING GROUP LLC	CIV-10000520	INCLUSION BUILDERS - AUGUST	3,064.29
222300294	11/4/2022	PUBLIC CONSULTING GROUP LLC	CIV-10001590	ECSQ REVISION - E-LEARNING WORK	9,780.00
222300316	11/11/2022	PUBLIC CONSULTING GROUP LLC	CIV-10001589	INCLUSION BUILDERS - SEPTEMBER	3,064.29
222300465	1/6/2023	PUBLIC CONSULTING GROUP LLC	CIV-10002934	PDG INCLUSION IMPLEMENTATION MANUAL PROJECT CODE P0056612 NOV 22	4,372.14
222300513	1/27/2023	PUBLIC CONSULTING GROUP LLC	CIV-10000522	PROJECT MGMT, CURRIC DEV, E-LEARNING, SUPPL MATERIALS AUG 22	22,902.00
222300602	2/24/2023	PUBLIC CONSULTING GROUP LLC	CIV-10003179	PDG DESIGN & DEVELOP MANUAL, DEC 22 PROJECT CODE P0056612	4,372.15
222300861	5/19/2023	PUBLIC CONSULTING GROUP LLC	CIV-10004687	PDG INT B-5 ONLINE TRAINING AGREEMENT, JAN/FEB 23 PROJECT CODE P0056612	4,372.13
222300895	6/2/2023	PUBLIC CONSULTING GROUP LLC	CIV-10002933	PDG INCLUSION BUILDERS GUIDE - OCT 22 PROJECT CODE P0056612	4,372.13
202200058	7/31/2022	PUBLIC RELATIONS SOCIETY OF AMERICA	BMOJULY202200003	July 2022 Credit Card Payment AP Invoice.	210
202201104	4/30/2023	PUBLIC RELATIONS SOCIETY OF AMERICA	BMOAPRIL202300026	April 2023 Credit Card Payment AP Invoice.	262
222300037	7/15/2022	PUBLIC SECTOR CONSULTANTS INC	INV5008	CONSULTING SERVICES FOR JULY 2022 - FY 22/23	297,535.50
222300097	8/19/2022	PUBLIC SECTOR CONSULTANTS INC	INV5069	CONSULTING SERVICES FOR AUGUST 2022	297,535.50
222300154	9/16/2022	PUBLIC SECTOR CONSULTANTS INC	INV5139	CONSULTING SERVICES FOR SEPTEMBER 2022	297,535.50
222300231	10/14/2022	PUBLIC SECTOR CONSULTANTS INC	INV5202	CONSULTING SERVICES FOR OCTOBER 2022	319,572.50
222300336	11/18/2022	PUBLIC SECTOR CONSULTANTS INC	INV5248	CONSULTING SERVICES FOR NOVEMBER 2022	319,572.50
222300432	12/22/2022	PUBLIC SECTOR CONSULTANTS INC	INV5323	CONSULTING SERVICES FOR DECEMBER 2022	319,572.50
222300490	1/13/2023	PUBLIC SECTOR CONSULTANTS INC	INV5353	CONSULTING SERVICES FOR JANUARY 2023	319,572.50
222300583	2/17/2023	PUBLIC SECTOR CONSULTANTS INC	INV5412	CONSULTING SERVICES FOR FEBRUARY 2023	319,572.50
222300670	3/17/2023	PUBLIC SECTOR CONSULTANTS INC	INV5476	CONSULTING SERVICES FOR MARCH 2023	319,572.50
222300757	4/14/2023	PUBLIC SECTOR CONSULTANTS INC	INV5523	CONSULTING SERVICES FOR APRIL 2023	319,572.50
222300841	5/12/2023	PUBLIC SECTOR CONSULTANTS INC	INV5547	CONSULTING SERVICES FOR MAY 2023	319,572.50
222300953	6/16/2023	PUBLIC SECTOR CONSULTANTS INC	INV5618	CONSULTING SERVICES FOR JUNE 2023	319,572.50
8309	12/2/2022	PUFFPAFF, MICHAEL	44887	Reimbursement for food for Advisory Board Committee	53.92
8642	2/17/2023	PUFFPAFF, MICHAEL	209234163	Reimbursement for Advisory Board meeting breakfast	41.63
9134	6/16/2023	PUFFPAFF, MICHAEL	505238709	Reimbursement for food for advisory board meeting and end of year celebration	87.09
7695	7/22/2022	PURE GREEN LAWN & TREE PROFESSIONALS	466737	FY 22-23 VEGETATION CONTROL - ED CENTER	278
8047	10/7/2022	PURE GREEN LAWN & TREE PROFESSIONALS	481191	VEGETATION CONTROL - ED CENTER	625
8142	10/28/2022	PURE GREEN LAWN & TREE PROFESSIONALS	486773	VEGETATION CONTROL - ED CENTER	278
9024	5/19/2023	PURE GREEN LAWN & TREE PROFESSIONALS	501989	VEGETATION CONTROL - ED CENTER	625
9177	6/23/2023	PURE GREEN LAWN & TREE PROFESSIONALS	510501	VEGETATION CONTROL - ED CENTER	625
7907	9/9/2022	PURITY CYLINDER GASES INC	1524119	Welding supplies	80.34
7937	9/16/2022	PURITY CYLINDER GASES INC	1526573	Welding supplies	49.88
7937	9/16/2022	PURITY CYLINDER GASES INC	1526574	Welding supplies	14.29
7937	9/16/2022	PURITY CYLINDER GASES INC	1526575	Welding supplies	1,042.80
7937	9/16/2022	PURITY CYLINDER GASES INC	1526576	Welding supplies	236.2
7937	9/16/2022	PURITY CYLINDER GASES INC	1526703	Welding supplies	35.3
7977	9/23/2022	PURITY CYLINDER GASES INC	1526613	Welding supplies	977.48
7977	9/23/2022	PURITY CYLINDER GASES INC	1523223	Welding supplies	3,382.84
7977	9/23/2022	PURITY CYLINDER GASES INC	1530723	Supplies for Welding	735.45
7977	9/23/2022	PURITY CYLINDER GASES INC	1530954	Supplies for Welding	288.08
7977	9/23/2022	PURITY CYLINDER GASES INC	1530648	Welding supplies	178.17
8006	9/30/2022	PURITY CYLINDER GASES INC	1533054	Welders for the Welding class	6,348.60
8006	9/30/2022	PURITY CYLINDER GASES INC	1534912	Supplies for Welding	139.18
8077	10/14/2022	PURITY CYLINDER GASES INC	1537752	Supplies for Welding	98
8077	10/14/2022	PURITY CYLINDER GASES INC	1547490	Welding Supplies	552.2
8077	10/14/2022	PURITY CYLINDER GASES INC	1549974	Welding Supplies	118.95
8077	10/14/2022	PURITY CYLINDER GASES INC	1549989	Welding brushes	49.7
8077	10/14/2022	PURITY CYLINDER GASES INC	1550016	Welding supplies	36.2
8077	10/14/2022	PURITY CYLINDER GASES INC	1550034	Repair work done on Welding equipment	12.69
8118	10/21/2022	PURITY CYLINDER GASES INC	1554405	Welding Supplies- Brushes	36.2
8143	10/28/2022	PURITY CYLINDER GASES INC	1555645	Welding supplies	1,376.19
8215	11/11/2022	PURITY CYLINDER GASES INC	1568743	Welding supplies	352.61
8215	11/11/2022	PURITY CYLINDER GASES INC	1541444	WELDING SUPPLIES	41.11
8249	11/18/2022	PURITY CYLINDER GASES INC	1571947	Welding supplies	206
8310	12/2/2022	PURITY CYLINDER GASES INC	1579243	Welding supplies	288.48
8352	12/9/2022	PURITY CYLINDER GASES INC	1585959	Welding supplies	26.5
8352	12/9/2022	PURITY CYLINDER GASES INC	1585960	Welding supplies	123
8430	12/22/2022	PURITY CYLINDER GASES INC	1594222	Welding supplies	417.67
8430	12/22/2022	PURITY CYLINDER GASES INC	1594223	Welding supplies	23.92

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8467	1/6/2023	PURITY CYLINDER GASES INC	1595965	Welding supplies	40.62
8507	1/13/2023	PURITY CYLINDER GASES INC	1610992	Welding supplies	60.93
8507	1/13/2023	PURITY CYLINDER GASES INC	1610993	Welding supplies	317.97
8643	2/17/2023	PURITY CYLINDER GASES INC	1632382	Welding Supplies	1,060.71
8643	2/17/2023	PURITY CYLINDER GASES INC	1632383	Welding Supplies	37.92
8643	2/17/2023	PURITY CYLINDER GASES INC	1633249	Welding Supplies	466.67
8643	2/17/2023	PURITY CYLINDER GASES INC	1633250	Welding Supplies	38
8700	3/3/2023	PURITY CYLINDER GASES INC	1633251	Welding Supplies	182.72
8727	3/10/2023	PURITY CYLINDER GASES INC	1649095	Welding supplies- Gas	357.45
8865	4/14/2023	PURITY CYLINDER GASES INC	1676588	Welding supplies	482.31
8390	12/16/2022	PYRAMID MODEL CONSORTIUM	2794	Pyramid Model Birth -3 Early On Conference 11-15-22	795.12
202200057	7/31/2022	QDOBA (PCARD)	BMOJULY202200002	July 2022 Credit Card Payment AP Invoice.	227.23
202200916	2/28/2023	QR CODE GENERATOR.COM	BMOFEB202300051	February 2023 Credit Card Payment AP Invoice.	83.88
202200055	7/31/2022	QUILL CORPORATION	BMOJULY202200000	July 2022 Credit Card Payment AP Invoice.	103.48
7793	8/12/2022	QUILL CORPORATION	26471313	OFFICE SUPPLIES	81.71
7793	8/12/2022	QUILL CORPORATION	26590123	OFFICE SUPPLIES	20.82
202200168	8/31/2022	QUILL CORPORATION	BMOAUGUST202200004	August Credit Card Payment AP Invoice.	1,976.48
202200261	9/30/2022	QUILL CORPORATION	BMOSEPTEMBER2200008	September 2022 Credit Card Payment AP Invoice.	764.73
8078	10/14/2022	QUILL CORPORATION	27971075	OFFICE SUPPLIES	22.89
8078	10/14/2022	QUILL CORPORATION	27988974	OFFICE SUPPLIES	28.89
202200432	10/31/2022	QUILL CORPORATION	BMOOCT202200003	October 2022 Credit Card Payment AP Invoice.	2,095.41
202200559	11/30/2022	QUILL CORPORATION	BMONOV202200013	November 2022 Credit Card Payment AP Invoice.	1,242.96
8311	12/2/2022	QUILL CORPORATION	28920929	Office Supplies	124.97
8391	12/16/2022	QUILL CORPORATION	29301607	Construction paper and labels	83.8
8448	12/29/2022	QUILL CORPORATION	29606280	Misc Shipping, office, meeting supplies	22.09
8448	12/29/2022	QUILL CORPORATION	29594807	Misc Shipping, office, meeting supplies	96.38
8448	12/29/2022	QUILL CORPORATION	29584883	Misc Shipping, office, meeting supplies	274.11
202200668	12/31/2022	QUILL CORPORATION	BMODEC202200013	December 2022 Credit Card Payment AP Invoice.	659.1
8468	1/6/2023	QUILL CORPORATION	29665720	Supplies	33.14
202200789	1/31/2023	QUILL CORPORATION	BMOJANUARY202300033	January 2022 Credit Card Payment AP Invoice.	600.73
8613	2/10/2023	QUILL CORPORATION	30406852	Address labels	16.14
202200890	2/28/2023	QUILL CORPORATION	BMOFEB202300025	February 2023 Credit Card Payment AP Invoice.	411.62
202201002	3/31/2023	QUILL CORPORATION	BMOMAR202300026	March 2023 Credit Card Payment AP Invoice.	691.56
8895	4/21/2023	QUILL CORPORATION	31775820	Supplies/labels for used books	73.94
202201102	4/30/2023	QUILL CORPORATION	BMOAPRIL202300024	April 2023 Credit Card Payment AP Invoice.	1,172.83
202201220	5/31/2023	QUILL CORPORATION	BMOMAY202300022	May 2023 Credit Card Payment AP Invoice.	312.19
202201319	6/30/2023	QUILL CORPORATION	BMOJUNE202300024	June 2023 Credit Card Payment AP Invoice.	1,644.83
8186	11/4/2022	RA DINKEL & ASSOCIATES INC	106343	LANYARDS FOR EO CONFERENCE	1,090.00
202200820	1/31/2023	RADISSON HOTEL (PCARD)	BMOJANUARY202300064	January 2022 Credit Card Payment AP Invoice.	5.5
202200337	9/30/2022	REALLY GOOD STUFF	BMOSEPTEMBER2200084	September 2022 Credit Card Payment AP Invoice.	295.21
202200605	11/30/2022	REBRANDLY - PCARD	BMONOV202200059	November 2022 Credit Card Payment AP Invoice.	22
7610	7/8/2022	RED ROVER TECHNOLOGIES LLC	2.02206E+11	FY 22-23 SUB SETUP BILLING	915.45
7610	7/8/2022	RED ROVER TECHNOLOGIES LLC	2.02206E+11	FY 22-23 SUB SETUP BILLING	915.45
7610	7/8/2022	RED ROVER TECHNOLOGIES LLC	2.02206E+11	FY 22-23 SUB SETUP BILLING	3,517.20
7610	7/8/2022	RED ROVER TECHNOLOGIES LLC	2.02206E+11	FY 22-23 SUB SETUP BILLING	2,010.50
7610	7/8/2022	RED ROVER TECHNOLOGIES LLC	2.02206E+11	FY 22-23 SUB SETUP BILLING	1,493.10
7610	7/8/2022	RED ROVER TECHNOLOGIES LLC	2.02206E+11	FY 22-23 SUB SETUP BILLING	822.1
202200669	12/31/2022	REHADAPT P CARD	BMODEC202200014	December 2022 Credit Card Payment AP Invoice.	134
7757	8/5/2022	REHMANN, KATHRYN	44773	JULY EXPENSE REIMBURSEMENT	481.75
7908	9/9/2022	REHMANN, KATHRYN	44804	AUGUST EXPENSE REIMBURSEMENT	430.31
8048	10/7/2022	REHMANN, KATHRYN	44834	SEPTEMBER EXPENSE REIMBURSEMENT	436.25
8187	11/4/2022	REHMANN, KATHRYN	44865	OCTOBER EXPENSE REIMBURSEMENT	395.69
8353	12/9/2022	REHMANN, KATHRYN	44895	NOVEMBER EXPENSE REIMBURSEMENT	449.13
8469	1/6/2023	REHMANN, KATHRYN	44926	DECEMBER EXPENSE REIMBURSEMENT	377.63
8582	2/3/2023	REHMANN, KATHRYN	1312338665	JANUARY EXPENSE REIMBURSEMENT	386.65
8788	3/24/2023	REHMANN, KATHRYN	2282324373	FEBRUARY EXPENSE REIMBURSEMENT	243.73
8842	4/7/2023	REHMANN, KATHRYN	3312341010	MARCH EXPENSE REIMBURSEMENT	410.1
8954	5/4/2023	REHMANN, KATHRYN	4302343197	APRIL EXPENSE REIMBURSEMENT	431.97
9104	6/9/2023	REHMANN, KATHRYN	5312356841	MAY EXPENSE REIMBURSEMENT	568.41
202200304	9/30/2022	RELYCO	BMOSEPTEMBER2200051	September 2022 Credit Card Payment AP Invoice.	6,900.00
202200576	11/30/2022	RELYCO	BMONOV202200030	November 2022 Credit Card Payment AP Invoice.	6,740.00
222300123	9/2/2022	REMINGTON, ALLISON	ERIN20220901A	8/1/2022-8/31/2022 August Mileage	68.14
222300204	10/7/2022	REMINGTON, ALLISON	ERIN20221006A	9/1/2022-9/30/2022 September Mileage	84.01

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
222300295	11/4/2022	REMINGTON, ALLISON	ERIN20221103A	10/1/2022-10/31/2022 October Mileage	115.51
222300410	12/16/2022	REMINGTON, ALLISON	ERIN20221215A	11/1/2022-11/30/2022 November Mileage	102.75
222300466	1/6/2023	REMINGTON, ALLISON	ERIN20230105A	12/1/2022-12/31/2022 December Mileage	28.38
222300566	2/10/2023	REMINGTON, ALLISON	ERIN20230209A	1/1/2023-1/31/2023 January Mileage	82.14
222300620	3/3/2023	REMINGTON, ALLISON	ERIN20230302A	2/1/2023-2/28/2023 February Mileage	53.45
222300694	3/31/2023	REMINGTON, ALLISON	3172319141	MACUL CONFERENCE REIMBURSEMENT	191.41
222300770	4/21/2023	REMINGTON, ALLISON	41123917	CONFERENCE REIMBURSEMENT - ORGANIZATIONAL PRACTICES: CONNECTING SYSTEMS	9.17
222300782	5/1/2023	REMINGTON, ALLISON	ERIN20230428A	4/1/2023-4/30/2023 April Mileage	20.83
222300815	5/4/2023	REMINGTON, ALLISON	ERIN20230504A	3/1/2023-3/31/2023 March Mileage	87.9
222300877	5/26/2023	REMINGTON, ALLISON	518231480	GOOGLE DAY OF LEARNING CONFERENCE REIMBURSEMENT	14.8
222300896	6/2/2023	REMINGTON, ALLISON	ERIN20230601A	5/1/2023-5/31/2023 May mileage	36.68
222300998	6/30/2023	REMINGTON, ALLISON	ERIN20230629A	6/1/2023-6/30/2023 June mileage	13.23
222300098	8/19/2022	RESEARCH TO PRACTICE CONSULTING, LLC	1145	CONTRACTED SERVICES JULY 2022	6,237.50
222300173	9/23/2022	RESEARCH TO PRACTICE CONSULTING, LLC	1154	CONTRACTED SERVICES AUG '22	3,811.50
222300205	10/7/2022	RESEARCH TO PRACTICE CONSULTING, LLC	1161	CONTRACTED SERVICES SEPTEMBER 2022	3,972.50
222300317	11/11/2022	RESEARCH TO PRACTICE CONSULTING, LLC	1166	CONTRACTED SERVICES OCTOBER 2022	9,860.83
222300441	12/29/2022	RESEARCH TO PRACTICE CONSULTING, LLC	1170	November 2022 Strong Beginnings and B-5 Integration Contract Management	8,145.81
222300514	1/27/2023	RESEARCH TO PRACTICE CONSULTING, LLC	1180	CONTRACTED SERVICES DEC '22	5,433.84
222300567	2/10/2023	RESEARCH TO PRACTICE CONSULTING, LLC	1184	CONTRACTED SERVICES JAN '23	4,005.00
222300695	3/31/2023	RESEARCH TO PRACTICE CONSULTING, LLC	1189	CONTRACTED SERVICES FEB '23	7,805.50
222300695	3/31/2023	RESEARCH TO PRACTICE CONSULTING, LLC	1194	CONTRACTED SERVICES ARPA FUNDS FEB '23	3,818.00
222300783	5/1/2023	RESEARCH TO PRACTICE CONSULTING, LLC	1195	CONTRACTED SERVICES MAR '23	15,239.50
222300862	5/19/2023	RESEARCH TO PRACTICE CONSULTING, LLC	1204	CONTRACTED SERVICES APR '23	18,444.50
222300978	6/23/2023	RESEARCH TO PRACTICE CONSULTING, LLC	1212	CONTRACTED SERVICES MAY '23	19,525.50
8049	10/7/2022	RESERVE ACCOUNT	44838	Account 36583011 - Clinton County RESA OIP Pitney Bowes Postage Account	2,000.00
8144	10/28/2022	RESERVE ACCOUNT	44861	POSTAGE REFILL	4,000.00
9178	6/23/2023	RESERVE ACCOUNT	62023200000	Account No 36583011, Clinton County RESA, OIP	2,000.00
8470	1/6/2023	RICHARDSON, ANNA	ERIN20230105A	12/1/2022-12/21/2022 December Mileage	86.34
222300568	2/10/2023	RICHARDSON, ANNA	ERIN20230209A	1/10/2023-1/31/2023 January Mileage	78.66
222300649	3/10/2023	RICHARDSON, ANNA	ERIN20230309A	2/1/2023-2/28/2023 February Mileage	57.69
222300727	4/7/2023	RICHARDSON, ANNA	ERIN20230406A	3/1/2023-3/24/2023 March mileage	66.84
222300816	5/4/2023	RICHARDSON, ANNA	ERIN20230504A	4/1/2023-4/30/2023 April Mileage	69.46
222300924	6/9/2023	RICHARDSON, ANNA	ERIN20230608A	5/1/2023-5/31/2023 May Mileage	47.17
222300954	6/16/2023	RICHARDSON, ANNA	ERIN20230615A	6/1/2023-6/9/2023 June Mileage	32.76
9079	6/2/2023	RICOH USA INC	1097235376	Business Management supplies	591
202200296	9/30/2022	RING CENTRAL	BMOSEPTEMBER2200043	September 2022 Credit Card Payment AP Invoice.	892.61
202200931	2/28/2023	RISE VISION	BMOFEB202300066	February 2023 Credit Card Payment AP Invoice.	276
222300141	9/9/2022	RITSEMA, LAURA	ERIN20220908A	7/1/2022-7/31/2022 Target receipt for supplies, emailed Melissa prior to Target visit	58.17
222300141	9/9/2022	RITSEMA, LAURA	ERIN20220908B	8/1/2022-8/31/2022 Mileage	23.76
222300269	10/28/2022	RITSEMA, LAURA	ERIN20221027A	9/1/2022-9/30/2022 September Expenses	195.26
222300296	11/4/2022	RITSEMA, LAURA	44865	Conference Reimbursement	350
222300354	11/23/2022	RITSEMA, LAURA	ERIN20221122A	10/1/2022-10/31/2022 October Mileage	145.01
222300467	1/6/2023	RITSEMA, LAURA	ERIN20230105A	11/1/2022-11/30/2022 November 2022 mileage	129.38
222300584	2/17/2023	RITSEMA, LAURA	ERIN20230216A	1/1/2023-1/31/2023 January Mileage	120.52
222300650	3/10/2023	RITSEMA, LAURA	ERIN20230309A	12/1/2022-12/31/2022 December Mileage 2022	48.76
222300650	3/10/2023	RITSEMA, LAURA	ERIN20230309B	2/1/2023-2/28/2023 February mileage	96.94
222300771	4/21/2023	RITSEMA, LAURA	ERIN20230420A	3/1/2023-3/31/2023 March Mileage	158.54
222300878	5/26/2023	RITSEMA, LAURA	ERIN20230525A	4/1/2023-4/30/2023 April Mileage	154.62
222300955	6/16/2023	RITSEMA, LAURA	ERIN20230615A	5/1/2023-5/31/2023 May Mileage	180.15
222300955	6/16/2023	RITSEMA, LAURA	ERIN20230615B	6/1/2023-6/30/2023 June Mileage	54.37
202200776	1/31/2023	RIVER STOP CAFE	BMOJANUARY202300020	January 2022 Credit Card Payment AP Invoice.	126
202200194	8/31/2022	RIVERSIDE INSIGHTS	BMOAUGUST202200030	August Credit Card Payment AP Invoice.	1,288.10
202201323	6/30/2023	RIVERSIDE INSIGHTS	BMOJUNE202300028	June 2023 Credit Card Payment AP Invoice.	269.83
7696	7/22/2022	ROBERSON, KELLY	44762	FINGERPRINT REIMBURSEMENT - FY 22/23	56.97
7719	7/29/2022	ROBERT HALF	60402707	ANDREA POHL CONTRACTED SERVICES WK END 07/15/22	415.32
7758	8/5/2022	ROBERT HALF	60408490	FY 22/23 CONTRACTED SERVICES W/E 7/22/22	133.2
7819	8/19/2022	ROBERT HALF	60468772	ANDREA POHL CONTRACTED SERVICES WK END 07/29/22	383.35
7819	8/19/2022	ROBERT HALF	60490261	ANDREA POHL CONTRACTED SERVICES WK END 08/05/22	472.59
7854	8/26/2022	ROBERT HALF	60531741	ANDREA POHL CONTRACTED SERVICES WK END 08/12/22	443.82
7881	9/2/2022	ROBERT HALF	60574878	ANDREA POHL CONTRACT	405.19
7978	9/23/2022	ROBERT HALF	60677616	CONTRACTED SERVICES - A POHL W/E 9/2/22	458.21
7978	9/23/2022	ROBERT HALF	60693801	ANDREA POHL CONTRACTED SERVICES WK END 09/09/22	311.16
8007	9/30/2022	ROBERT HALF	60761872	KRISTINA RIVERA, WK ENDING 9/16/22	198.96

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8007	9/30/2022	ROBERT HALF	60733095	ANDREA POHL WK ENDING 9/16/22	470.46
8007	9/30/2022	ROBERT HALF	60773076	ANDREA POHL CONTRACTED SERVICES WK END 9/23/22	320.75
8050	10/7/2022	ROBERT HALF	60792838	KRISTINA RIVERA, WK ENDING 9/23/22	856.02
8050	10/7/2022	ROBERT HALF	60814558	ANDREA POHL CONTRACTED SERVICES WK END 9/30/22	439.56
8050	10/7/2022	ROBERT HALF	60814582	KRISTINA RIVERA, WK ENDING 9/30/22	778.2
8079	10/14/2022	ROBERT HALF	60631532	ANDREA POHL CONTRACTED SERVICES WK END 8/26/22	421.98
8119	10/21/2022	ROBERT HALF	60871103	KRISTINA RIVERA, WK ENDING 10/7/2022	583.65
8119	10/21/2022	ROBERT HALF	60870886	ANDREA POHL CONTRACTED SERVICES WK END 10/7/2022	586.08
8145	10/28/2022	ROBERT HALF	60894305	ANDREA POHL CONTRACTED SERVICES WK END 10/14/2022	479.52
8145	10/28/2022	ROBERT HALF	60921914	KRISTINA RIVERA, WK ENDING 10/14/2022	791.17
8145	10/28/2022	ROBERT HALF	60934182	ANDREA POHL CONTRACTED SERVICES WK END 10/21/2022	639.36
8145	10/28/2022	ROBERT HALF	60935257	KRISTINA RIVERA, WK ENDING 10/21/2022	791.17
8188	11/4/2022	ROBERT HALF	60975312	ANDREA POHL CONTRACTED SERVICES WK END 10/28/2022	466.2
8216	11/11/2022	ROBERT HALF	61015737	KRISTINA RIVERA, WK ENDING 11/04/2022	778.2
8216	11/11/2022	ROBERT HALF	61014826	ANDREA POHL CONTRACTED SERVICES WK END 11/04/2022	479.52
8216	11/11/2022	ROBERT HALF	60993262	KRISTINA RIVERA, WK ENDING 10/28/2022	492.86
8280	11/23/2022	ROBERT HALF	61076523	KRISTINA RIVERA, WK ENDING 11/11/2022	687.41
8280	11/23/2022	ROBERT HALF	61076372	ANDREA POHL CONTRACTED SERVICES WK END 11/11/2022	626.04
8312	12/2/2022	ROBERT HALF	61097205	ANDREA POHL CONTRACTED SERVICES WK END 11/18/2022	879.12
8354	12/9/2022	ROBERT HALF	61134759	ANDREA POHL CONTRACTED SERVICES WK END 11/25/2022	639.36
8354	12/9/2022	ROBERT HALF	61161382	KRISTINA RIVERA, WK ENDING 11/25/2022	116.73
8431	12/22/2022	ROBERT HALF	61173470	Kristina Rivera Wk Ending 12/2/22 Cust #02240-102325000	791.17
8431	12/22/2022	ROBERT HALF	61213340	Andrea Pohl, Week Ending 12/9/22, Cust Number 02240-102325000	719.28
8431	12/22/2022	ROBERT HALF	61212636	Kristina Rivera Week Ending 12/9/22, Cust Number 02240-102325000	194.55
8431	12/22/2022	ROBERT HALF	61172900	Andrea Pohl, Week Ending 12/2/22, Cust Number 02240-102325000	639.36
8471	1/6/2023	ROBERT HALF	61283613	Andrea Pohl - Wk End 12/20/22 - Cust #02240-102325000	2,340.00
8529	1/20/2023	ROBERT HALF	61251168	CONTRACTED SERVICES - K RIVERA W/E 12/16/22	415.04
8146	10/28/2022	ROCKFORD PUBLIC SCHOOLS	2209	contracted services, M Hojnacki, Sept '22	57.9
8508	1/13/2023	ROCKFORD PUBLIC SCHOOLS	#2209	contracted services for Megan Hojnacki	1,461.83
202201099	4/30/2023	ROLY POLY SANDWICHES	BMOAPRIL202300021	April 2023 Credit Card Payment AP Invoice.	386.5
7882	9/2/2022	ROTARY GLASS	SB0007020	INSTALL POLYCARB AT ED CENTER	851.34
7938	9/16/2022	ROTARY GLASS	SB0007033	DESK MAT FOR ED CENTER	236.94
222300038	7/15/2022	ROUSSEAU, LISA	44753	FY 22/23 CONTRACTED SERVICES PAYMENT	1,375.00
222300080	8/5/2022	ROUSSEAU, LISA	44774	Lisa Rousseau Contract	1,375.00
222300124	9/2/2022	ROUSSEAU, LISA	44806	Lisa Rousseau Contract	1,375.00
222300206	10/7/2022	ROUSSEAU, LISA	44838	Lisa Rousseau Contract	1,375.00
222300297	11/4/2022	ROUSSEAU, LISA	11012022	Lisa Rousseau Contract	1,375.00
222300371	12/2/2022	ROUSSEAU, LISA	44893	Lisa Rousseau Contract	1,375.00
222300468	1/6/2023	ROUSSEAU, LISA	44929	Lisa Rousseau Contract	1,375.00
222300541	2/3/2023	ROUSSEAU, LISA	131231375	Lisa Rousseau Contract	1,375.00
222300621	3/3/2023	ROUSSEAU, LISA	22723137500	Lisa Rousseau Contract	1,375.00
222300728	4/7/2023	ROUSSEAU, LISA	40323137500	Lisa Rousseau Contract	1,375.00
222300817	5/4/2023	ROUSSEAU, LISA	50123137500	Lisa Rousseau Contract	1,375.00
222300863	5/19/2023	ROUSSEAU, LISA	5152310000	61i STIPEND FOR FOLLOW UP SURVEYS	100
222300897	6/2/2023	ROUSSEAU, LISA	53023137500	Lisa Rousseau Contract	1,375.00
202201261	5/31/2023	RUBBERSTAMPS INC	BMOMAY202300063	May 2023 Credit Card Payment AP Invoice.	213.49
202200217	8/31/2022	RUNDOWN CREATOR INC - PCARD	BMOAUGUST202200053	August Credit Card Payment AP Invoice.	396
222300696	3/31/2023	RUST, ASHLEY	3242318204	MCEC CONFERENCE REIMBURSEMENT	182.04
202201372	6/30/2023	RYAN'S ROADHOUSE	BMOJUNE202300077	June 2023 Credit Card Payment AP Invoice.	110
222300085	8/12/2022	RYAN, MATTHEW	ERIN20220811A	7/1/2022-7/31/2022 July 2022 Non Conference Expenses	71.26
222300155	9/16/2022	RYAN, MATTHEW	ERIN20220915A	8/1/2022-8/31/2022 August 2022 Non Conference Expenses	148.21
222300252	10/21/2022	RYAN, MATTHEW	ERIN20221020A	9/1/2022-9/30/2022 September 2022 Non Conference Expenses	188.19
222300318	11/11/2022	RYAN, MATTHEW	ERIN20221110A	10/1/2022-10/31/2022 October 2022 Non Conference Expenses	178.83
222300411	12/16/2022	RYAN, MATTHEW	ERIN20221215A	11/1/2022-11/30/2022 November 2022 Non Conference Expenses	97.56
222300469	1/6/2023	RYAN, MATTHEW	ERIN20230105A	12/1/2022-12/31/2022 December 2022 Non Conference Expenses	75.66
222300542	2/3/2023	RYAN, MATTHEW	ERIN20230202A	1/1/2023-1/31/2023 January 2023 Non Conference Expenses	145.75
222300622	3/3/2023	RYAN, MATTHEW	ERIN20230302A	2/1/2023-2/28/2023 February 2023 Non Conference Expenses	172.59
222300729	4/7/2023	RYAN, MATTHEW	ERIN20230406A	3/1/2023-3/31/2023 March 2023 Non Conference Expenses	120.85
222300818	5/4/2023	RYAN, MATTHEW	ERIN20230504A	4/1/2023-4/30/2023 April 2023 Non Conference Expenses	121.47
222300898	6/2/2023	RYAN, MATTHEW	510236419	MAEDS SPRING CONFERENCE REIMBURSEMENT	64.19
222300898	6/2/2023	RYAN, MATTHEW	ERIN20230601A	5/1/2023-5/31/2023 May 2023 Non Conference Expenses	153.62
7909	9/9/2022	RYE, MEGAN	ERIN20220908A	8/26/2022 Local Mileage	6.88
7939	9/16/2022	RYE, MEGAN	ERIN20220915A	8/31/2022 Local Mileage	16.25

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7939	9/16/2022	RYE, MEGAN	ERIN20220915B	9/1/2022 Local Mileage	6.88
8080	10/14/2022	RYE, MEGAN	ERIN20221013A	9/7/2022-9/30/2022 Local Mileage	70.01
8190	11/4/2022	RYE, MEGAN	ERIN20221103A	10/1/2022-10/31/2022 Local Mileage	53.15
8355	12/9/2022	RYE, MEGAN	ERIN20221208A	11/1/2022-11/30/2022 Local Mileage	50.64
222300491	1/13/2023	RYE, MEGAN	ERIN20230112A	12/1/2022-12/23/2022 Local Mileage	21.88
222300585	2/17/2023	RYE, MEGAN	ERIN20230216A	1/9/2023-1/31/2023 Local Mileage	36.04
222300651	3/10/2023	RYE, MEGAN	ERIN20230309A	2/1/2023-2/28/2023 Local Mileage	59.62
222300842	5/12/2023	RYE, MEGAN	ERIN20230511A	3/1/2023-3/31/2023 Local Mileage	58.97
222300842	5/12/2023	RYE, MEGAN	ERIN20230511B	4/3/2023-4/28/2023 Local Mileage	34.73
222300925	6/9/2023	RYE, MEGAN	ERIN20230608A	5/1/2023-5/31/2023 Local Mileage	40.62
222300956	6/16/2023	RYE, MEGAN	ERIN20230615A	6/1/2023-6/7/2023 Local Mileage	26.2
202200314	9/30/2022	S/P2	BMOSEPTEMBER2200061	September 2022 Credit Card Payment AP Invoice.	349
8008	9/30/2022	SAFETY-KLEEN SYSTEMS, INC	89540309	Auto supplies	328.06
8008	9/30/2022	SAFETY-KLEEN SYSTEMS, INC	89999368	Auto supplies	125
8728	3/10/2023	SAFETY-KLEEN SYSTEMS, INC	91085608	Auto supplies	317.63
8644	2/17/2023	SAGINAW COUNTY	5722	SHORT TERM TAX BOND	5.98
202200574	11/30/2022	SAM'S CLUB	BMONOV202200028	November 2022 Credit Card Payment AP Invoice.	231.8
202200992	3/31/2023	SAM'S CLUB	BMOMAR202300016	March 2023 Credit Card Payment AP Invoice.	39.8
202201118	4/30/2023	SAM'S CLUB	BMOAPRIL202300040	April 2023 Credit Card Payment AP Invoice.	288.64
202201344	6/30/2023	SAM'S CLUB	BMOJUNE202300049	June 2023 Credit Card Payment AP Invoice.	64.7
222300114	8/26/2022	SAND, KRISTINE	ERIN20220825A	7/1/2022-7/29/2022 Expense Report July 2022	390.99
222300125	9/2/2022	SAND, KRISTINE	ERIN20220901A	8/1/2022-8/10/2022 Expense report August 2022	24.49
222300156	9/16/2022	SAND, KRISTINE	ERIN20220915A	8/17/2022-8/31/2022 Expenses August 8/17-8/31	111.72
222300433	12/22/2022	SAND, KRISTINE	ERIN20221221A	11/1/2022-11/30/2022 Novemeber 2022 Expense Report	150.49
222300730	4/7/2023	SAND, KRISTINE	ERIN20230406A	12/1/2022-12/30/2022 December 2022 expense report	49.5
222300758	4/14/2023	SAND, KRISTINE	ERIN20230413A	1/2/2023-1/31/2023 January 2023 Expense Report	31.48
222300758	4/14/2023	SAND, KRISTINE	ERIN20230413B	2/1/2023-3/31/2023 Feb 2023 Expense Report	35.51
222300957	6/16/2023	SAND, KRISTINE	ERIN20230615A	3/1/2023-3/31/2023 March 2023 Expense Report	78.83
222300979	6/23/2023	SAND, KRISTINE	ERIN20230622A	4/3/2023-4/28/2023 April 2023 Expense Report	27.14
222300979	6/23/2023	SAND, KRISTINE	ERIN20230622B	5/1/2023-5/31/2023 May 2023 Expense Report	11.52
222300979	6/23/2023	SAND, KRISTINE	ERIN20230622C	6/1/2023-6/13/2023 June Expense report 2023	13
222300126	9/2/2022	SARVIS, JENNIFER	ERIN20220901A	7/1/2022-7/29/2022 July Mileage	83.14
222300142	9/9/2022	SARVIS, JENNIFER	ERIN20220908A	8/1/2022-8/31/2022 August mileage	195.66
222300298	11/4/2022	SARVIS, JENNIFER	ERIN20221103A	10/3/2022-10/31/2022 October mileage	175.03
222300434	12/22/2022	SARVIS, JENNIFER	ERIN20221221A	11/1/2022-11/30/2022 November mileage.	231.29
222300515	1/27/2023	SARVIS, JENNIFER	ERIN20230126A	12/1/2022-12/21/2022 December mileage	152.52
222300586	2/17/2023	SARVIS, JENNIFER	ERIN20230216A	1/2/2023-1/31/2023 January mileage	234.53
222300652	3/10/2023	SARVIS, JENNIFER	ERIN20230309A	2/1/2023-2/28/2023 February Mileage	247.64
222300759	4/14/2023	SARVIS, JENNIFER	ERIN20230413A	3/1/2023-3/31/2023 Mileage for the month of March 2023	216.84
222300864	5/19/2023	SARVIS, JENNIFER	ERIN20230518A	4/3/2023-4/28/2023 April mileage.	304.61
222300999	6/30/2023	SARVIS, JENNIFER	ERIN20230629A	5/1/2023-5/31/2023 May 2023 mileage	152.63
7759	8/5/2022	SAVILLE, KRISTI	44762	travel reimbursement, FoM Level 2 training	254.45
7720	7/29/2022	SAVORY, DANIELLE	44761	FY 22-23 MI PERSONAL WORK	450
8191	11/4/2022	SAVVAS LEARNING COMPANY	7028258807	ALLIED HEALTH TEXTBOOKS	2,677.19
7820	8/19/2022	SCHAFAER, ALISSA	44777	FINGERPRINT REIMBURSEMENT	60
7910	9/9/2022	SCHAFAER, ALISSA	ERIN20220908A	8/1/2022-8/31/2022 August 2022 mileage	71.26
8081	10/14/2022	SCHAFAER, ALISSA	ERIN20221013A	9/1/2022-9/30/2022 Mileage	137.54
8192	11/4/2022	SCHAFAER, ALISSA	ERIN20221103A	10/1/2022-10/31/2022 Mileage	175.66
8356	12/9/2022	SCHAFAER, ALISSA	ERIN20221208A	11/1/2022-11/30/2022 Mileage	108.79
8472	1/6/2023	SCHAFAER, ALISSA	ERIN20230105A	12/2/2022-12/23/2022 Mileage	138.16
222300569	2/10/2023	SCHAFAER, ALISSA	ERIN20230209A	1/10/2023-1/31/2023 Mileage	142.82
222300653	3/10/2023	SCHAFAER, ALISSA	ERIN20230309A	2/2/2023-2/28/2023 Mileage	92.37
222300760	4/14/2023	SCHAFAER, ALISSA	ERIN20230413A	3/1/2023-3/23/2023 Mileage	69.46
222300843	5/12/2023	SCHAFAER, ALISSA	ERIN20230511A	4/3/2023-4/28/2023 Mileage	184.09
222300899	6/2/2023	SCHAFAER, ALISSA	ERIN20230601A	5/1/2023-5/31/2023 Mileage	153.95
222300958	6/16/2023	SCHAFAER, ALISSA	ERIN20230615A	6/6/2023-6/12/2023 Mileage	33.41
222300143	9/9/2022	SCHAFAER, THERESE	ERIN20220908A	8/1/2022-8/31/2022 August Expenses	23.13
222300232	10/14/2022	SCHAFAER, THERESE	ERIN20221013A	9/1/2022-9/30/2022 September Expenses	48.75
222300900	6/2/2023	SCHAFAER, THERESE	ERIN20230601A	3/1/2023-3/31/2023 Mileage/Reimbursement	19.34
222300926	6/9/2023	SCHAFAER, THERESE	ERIN20230608A	4/1/2023-4/30/2023 Reimbursement/Mileage	396.25
8729	3/10/2023	SCHANEN, TRACIE	3062321165	MCEC travel	211.65
222300174	9/23/2022	SCHIEDLER, HEATHER	44820	CHAUFFEUR LICENSE REIMBURSEMENT	35.73
222300253	10/21/2022	SCHIEDLER, HEATHER	ERIN20221020A	8/10/2022-9/30/2022 classroom supplies	278.79

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8432	12/22/2022	SCHINDERLE, ALEXA	37088454	Fingerprint Reimbursement	60
7760	8/5/2022	SCHMIDT, CHRISTINE	44771	FINGERPRINT REIMBURSEMENT	53.25
8082	10/14/2022	SCHMIDT, CHRISTINE	83122	EXPENSE FORM - CELL & TRAVEL AUG 22	475
8082	10/14/2022	SCHMIDT, CHRISTINE	93022	EXPENSE FORM - CELL SEP 22	35
8392	12/16/2022	SCHMIDT, CHRISTINE	103122	EXPENSE FORM - CELL & TRAVEL OCT 22	255
8433	12/22/2022	SCHMIDT, CHRISTINE	113022	EXPENSE FORM - CELL & TRAVEL NOV 22	105.24
222300603	2/24/2023	SCHMIDT, CHRISTINE	1231225500	EXPENSE FORM - CELL & TRAVEL DEC 22	255
222300372	12/2/2022	SCHMITT, TEISHA	ERIN20221201A	11/22/2022 ASHA dues reimbursement	50
202200350	9/30/2022	SCHOLASTIC MAGAZINES	BMOSEPTEMBER2200097	September 2022 Credit Card Payment AP Invoice.	548.68
202200501	10/31/2022	SCHOLASTIC MAGAZINES	BMOOCT202200072	October 2022 Credit Card Payment AP Invoice.	81.62
202200817	1/31/2023	SCHOLASTIC MAGAZINES	BMOJANUARY202300061	January 2022 Credit Card Payment AP Invoice.	-4.62
202201200	5/31/2023	SCHOLASTIC MAGAZINES	BMOMAY202300002	May 2023 Credit Card Payment AP Invoice.	724.5
202201361	6/30/2023	SCHOLASTIC MAGAZINES	BMOJUNE202300066	June 2023 Credit Card Payment AP Invoice.	1,529.79
222300081	8/5/2022	SCHOMISCH, LORETTA	ERIN20220804A	7/1/2022-7/31/2022 July Mileage Reimbursement	20.01
222300182	9/30/2022	SCHOMISCH, LORETTA	44833	CONFERENCE REIMBURSEMENT	24
222300470	1/6/2023	SCHOMISCH, LORETTA	ERIN20230105A	12/1/2022-12/31/2022 Mileage, December 2022	97.51
222300819	5/4/2023	SCHOMISCH, LORETTA	ERIN20230504A	1/1/2023-4/30/2023 Mileage reimbursement Jan - April 2023	69.44
7697	7/22/2022	SCHOOL EQUITY CAUCUS	1278	2022-2023 K-12/ISD MEMBERSHIP DUES	4,438.00
202200611	11/30/2022	SCHOOL SPECIALTY	BMONOV202200065	November 2022 Credit Card Payment AP Invoice.	84.3
202201371	6/30/2023	SCHOOL SPECIALTY	BMOJUNE202300076	June 2023 Credit Card Payment AP Invoice.	89.99
8120	10/21/2022	SCHRAM, CHELSEE	44853	ABNL WORK REIMBURSEMENT	3,150.00
8250	11/18/2022	SCHRAM, CHELSEE	44882	ABNL REIMBURSEMENT OF SUPPLIES	339.47
8509	1/13/2023	SCHRAM, CHELSEE	44931	ABNL WORK REIMBURSEMENT	4,990.00
8554	1/27/2023	SCHRAM, CHELSEE	1232398188	ABNL WORK REIMBURSEMENT	981.88
7794	8/12/2022	SCHRAUBEN, ALIZABETH	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
7911	9/9/2022	SCHRAUBEN, KRISTEN	ERIN20220908A	8/22/2022-8/31/2022 Mileage	15.64
222300207	10/7/2022	SCHRAUBEN, KRISTEN	ERIN20221006A	9/1/2022-9/29/2022 Mileage September 2022	51.91
222300299	11/4/2022	SCHRAUBEN, KRISTEN	ERIN20221103A	10/3/2022-10/28/2022 Mileage	55.67
222300397	12/9/2022	SCHRAUBEN, KRISTEN	ERIN20221208A	11/1/2022-11/30/2022 Mileage	96.9
222300543	2/3/2023	SCHRAUBEN, KRISTEN	ERIN20230202A	12/1/2022-12/22/2022 December Mileage	15.02
222300587	2/17/2023	SCHRAUBEN, KRISTEN	ERIN20230216A	1/9/2023-1/31/2023 January Mileage	47.85
222300654	3/10/2023	SCHRAUBEN, KRISTEN	ERIN20230309A	2/2/2023-3/3/2023 Mileage	20.34
222300820	5/4/2023	SCHRAUBEN, KRISTEN	ERIN20230504A	3/6/2023-4/28/2023 March/April Mileage	123.85
222300901	6/2/2023	SCHRAUBEN, KRISTEN	531236812	Conference Mileage	68.12
222301000	6/30/2023	SCHRAUBEN, KRISTEN	ERIN20230629A	5/1/2023-6/5/2023 Mileage	120.56
222300254	10/21/2022	SCHUELLER, WHITNEY	ERIN20221020A	9/1/2022-9/30/2022 September 2022 Mileage	38.76
222300319	11/11/2022	SCHUELLER, WHITNEY	ERIN20221110A	10/1/2022-10/31/2022 October Mileage	60.63
222300471	1/6/2023	SCHUELLER, WHITNEY	ERIN20230105A	11/1/2022-11/30/2022 November Mileage	116.27
222300492	1/13/2023	SCHUELLER, WHITNEY	ERIN20230112A	12/1/2022-12/31/2022 December Mileage	33.13
222300588	2/17/2023	SCHUELLER, WHITNEY	ERIN20230216A	1/1/2023-1/31/2023 January Mileage	83.85
222300671	3/17/2023	SCHUELLER, WHITNEY	ERIN20230316A	2/1/2023-2/28/2023 February Mileage	99.57
222300731	4/7/2023	SCHUELLER, WHITNEY	ERIN20230406A	3/1/2023-3/24/2023 March Mileage	91.71
222300879	5/26/2023	SCHUELLER, WHITNEY	ERIN20230525A	4/1/2023-4/30/2023 April Mileage	102.2
222300959	6/16/2023	SCHUELLER, WHITNEY	ERIN20230615A	5/1/2023-5/31/2023 May Mileage	53.72
222300959	6/16/2023	SCHUELLER, WHITNEY	ERIN20230615B	6/1/2023-6/30/2023 June Mileage	30.13
7698	7/22/2022	SCHUG, ELIZABETH	44762	travel reimbursement, FoM Level 2 training	200.81
222300183	9/30/2022	SCHULER, BENJAMIN	ERIN20220929A	9/22/2022 Reimbursement of mileage to Saginaw Valley State for the Business Managers Academy	80.63
222300233	10/14/2022	SCHULER, BENJAMIN	ERIN20221013A	10/7/2022 CMSBO Meeting Mileage	27.88
222300270	10/28/2022	SCHULER, BENJAMIN	ERIN20221027A	10/19/2022 MSBO MILEAGE REIMBURSEMENT	83
222300337	11/18/2022	SCHULER, BENJAMIN	ERIN20221117A	11/8/2022-11/10/2022 Skyward User Group Conference in Bay City, MI	370.33
222300355	11/23/2022	SCHULER, BENJAMIN	ERIN20221122A	11/17/2022 MSBO Business Managers Academy	83
222300472	1/6/2023	SCHULER, BENJAMIN	ERIN20230105A	12/15/2022 MSBO BMA	83
222300516	1/27/2023	SCHULER, BENJAMIN	ERIN20230126A	1/19/2023 MSBO BMA MILEAGE	86.98
222300544	2/3/2023	SCHULER, BENJAMIN	ERIN20230202A	1/13/2023 CMSBO Mileage 1/13/2023	40.74
222300604	2/24/2023	SCHULER, BENJAMIN	ERIN20230223A	2/10/2023 CMSBO Mileage 2/10/2023	30.39
222300685	3/24/2023	SCHULER, BENJAMIN	ERIN20230323A	3/16/2023 Business Managers Academy Mileage - 03/16/2023	86.98
202200986	3/31/2023	SCHULER, BENJAMIN	BMOAPRIL202300010	March 2023 Credit Card Payment AP Invoice.	540
202201145	4/30/2023	SCHULER, BENJAMIN	BMOAPRIL202300067	April 2023 Credit Card Payment AP Invoice.	570.8
222300845	5/12/2023	SCHULER, BENJAMIN	ERIN20230511A	4/25/2023-4/27/2023 MSBO Annual Conference 2023, Grand Rapids, MI, April 25th - 27th	144.07
222300902	6/2/2023	SCHULER, BENJAMIN	ERIN20230601A	5/1/2023-5/31/2023 Ovid Elsie Mileage - May 2023	95.1
222300086	8/12/2022	SCHULTE, LORI	ERIN20220811A	7/1/2022-7/29/2022 expenses	48.25
222300127	9/2/2022	SCHULTE, LORI	ERIN20220901A	8/10/2022-8/31/2022 supplies and phone	118.97
222300208	10/7/2022	SCHULTE, LORI	ERIN20221006A	9/1/2022-9/30/2022 mileage, cell phone, supplies	74.51

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
222300300	11/4/2022	SCHULTE, LORI	ERIN20221103A	10/1/2022-10/31/2022 expenses	53.88
222300373	12/2/2022	SCHULTE, LORI	ERIN20221201A	11/1/2022-11/30/2022 expense reimbursement	143.19
222300435	12/22/2022	SCHULTE, LORI	ERIN20221221A	12/1/2022-12/30/2022 December Expense Reimbursement	407.61
222300545	2/3/2023	SCHULTE, LORI	ERIN20230202A	1/2/2023-1/31/2023 reimbursement	233.57
222300623	3/3/2023	SCHULTE, LORI	ERIN20230302A	2/1/2023-2/28/2023 expenses	81.4
222300732	4/7/2023	SCHULTE, LORI	ERIN20230406A	3/1/2023-3/31/2023 expense reimbursement	134.61
222300821	5/4/2023	SCHULTE, LORI	ERIN20230504A	4/1/2023-4/30/2023 reimbursement	132.35
222300903	6/2/2023	SCHULTE, LORI	ERIN20230601A	5/1/2023-5/31/2023 expenses	260.04
222300980	6/23/2023	SCHULTE, LORI	ERIN20230622A	6/1/2023-6/30/2023 expense reimbursement	141.12
202200477	10/31/2022	SCOTCHMAN INDUSTRIES	BM0OCT202200048	October 2022 Credit Card Payment AP Invoice.	2,751.61
202200331	9/30/2022	SCREENCAST-O-MATIC	BM0SEPTEMBER2200078	September 2022 Credit Card Payment AP Invoice.	18
222300398	12/9/2022	SEBRELL, STEPHANIE	44902	CONFERENCE REIMBURSEMENT	918.96
222300398	12/9/2022	SEBRELL, STEPHANIE	12/07/2022A	MIMTSS CONERENCE REIMBURSEMENT	31.5
222300772	4/21/2023	SEBRELL, STEPHANIE	411233511	CONFERENCE REIMBURSEMENT - ORGANIZATIONAL PRACTICES: CONNECTING SYSTEMS	35.11
8645	2/17/2023	SECURE EDUCATION CONSULTANTS LLC	1525	SITE ASSESSMENTS OF THE ADMIN AND ED CENTER	2,000.00
8919	5/1/2023	SECURE EDUCATION CONSULTANTS LLC	1816	SIE ASSESSMENTS OF THE ADMIN AND ED CENTER PAYMENT 2	2,000.00
7940	9/16/2022	SEG WORKERS COMP FUND	22/23 2ND QTR	2ND QTR WORK COMP	8,119.00
8051	10/7/2022	SEG WORKERS COMP FUND	44838	AUDITED PREMIUM STATEMENT FOR FUND YEAR 2021 TO 2022	5,584.00
8251	11/18/2022	SEG WORKERS COMP FUND	22/23 3RD QTR	3RD QTR WORK COMP	8,119.00
8701	3/3/2023	SEG WORKERS COMP FUND	40123811900	4TH QTR WORK COMP	8,119.00
7699	7/22/2022	SEHI COMPUTER PRODUCTS INC	I00226409	Laptops for CTE instructors	1,109.36
7721	7/29/2022	SEHI COMPUTER PRODUCTS INC	I00226697	Technology equipment	660
7721	7/29/2022	SEHI COMPUTER PRODUCTS INC	I00226702	Laptop for Instructional Services data support person	755
7761	8/5/2022	SEHI COMPUTER PRODUCTS INC	100227088	HP ProDesk 600 desktop computer	578.62
7761	8/5/2022	SEHI COMPUTER PRODUCTS INC	I00226812	TECHNOLOGY EQUIPMENT	560
7979	9/23/2022	SEHI COMPUTER PRODUCTS INC	I00228545	Computer order #2 ECF	1,057.48
8052	10/7/2022	SEHI COMPUTER PRODUCTS INC	I00229107	Computer order #2 ECF	12,757.64
8052	10/7/2022	SEHI COMPUTER PRODUCTS INC	I00229129	Replacement power adapters	110
8083	10/14/2022	SEHI COMPUTER PRODUCTS INC	I00229108	Laptop for Vicki O'Rourke	554.68
8147	10/28/2022	SEHI COMPUTER PRODUCTS INC	I00229760	Replacement power adapters	109
8252	11/18/2022	SEHI COMPUTER PRODUCTS INC	I00230607	Replacement power adapter	126
8313	12/2/2022	SEHI COMPUTER PRODUCTS INC	I00230857	Laptops for OIP	2,965.65
8530	1/20/2023	SEHI COMPUTER PRODUCTS INC	I00232242	MICR Toner	258.49
8866	4/14/2023	SEHI COMPUTER PRODUCTS INC	I00234931	Laptop for new Behavior Mental Health Specialist	635.37
8955	5/4/2023	SEHI COMPUTER PRODUCTS INC	I00235507	Laptops and tech equipment for new employees	601
9025	5/19/2023	SEHI COMPUTER PRODUCTS INC	I00235800	Laptops and tech equipment for new employees	1,794.00
9080	6/2/2023	SEHI COMPUTER PRODUCTS INC	I00236328	Tech equipment for Security Coordinator & Operations Supervisor	300
9135	6/16/2023	SEHI COMPUTER PRODUCTS INC	I00236491	Tech equipment for Security Coordinator & Operations Supervisor	758
7762	8/5/2022	SELBY, JOEL	10	contracted services July 2022	150
8009	9/30/2022	SELBY, JOEL	11	contracted services, August 2022	375
8084	10/14/2022	SELBY, JOEL	12	contracted services September 2022	200
8281	11/23/2022	SELBY, JOEL	13	contracted services October '22	175
8434	12/22/2022	SELBY, JOEL	14	contracted services November '22	150
8555	1/27/2023	SELBY, JOEL	1162322500	contracted services, Dec '22	225
8614	2/10/2023	SELBY, JOEL	1312332500	contracted services, Jan'23	325
8730	3/10/2023	SELBY, JOEL	2282320000	contracted services Feb '23	200
8843	4/7/2023	SELBY, JOEL	33123110000	contracted services March '23	1,100.00
8956	5/4/2023	SELBY, JOEL	4302362500	contracted services April '23	625
9105	6/9/2023	SELBY, JOEL	53123135348	contracted services, May '23	1,353.48
8253	11/18/2022	SELF SERVE LUMBER	90336	FIRE SCIENCE - 2X6X10 LUMBER	21.18
202200772	1/31/2023	SEMPERLITE	BMOJANUARY202300016	January 2022 Credit Card Payment AP Invoice.	444.16
9209	6/30/2023	SET-SEG	5302375355	POLICY NUMBER PC 0000588 35	75,355.00
7821	8/19/2022	SFAX	484613	MONTHLY LICENSE FEE- JULY	299
7980	9/23/2022	SFAX	486753	SEP 22 LICENSE FEE & OVERAGE CHARGES	376.31
202200346	9/30/2022	SFAX	BM0SEPTEMBER2200093	September 2022 Credit Card Payment AP Invoice.	4.5
8121	10/21/2022	SFAX	487442	OCT 22 LICENSE FEE & OVERAGE CHARGES	376.94
8217	11/11/2022	SFAX	489240	NOV 22 LICENSE FEE	299
8435	12/22/2022	SFAX	490547	Dec 22 License Fee	312.59
8615	2/10/2023	SFAX	492635	JAN 23 LICENSE FEE	299
8615	2/10/2023	SFAX	493175	FEB 23 LICENSE FEE & OVERAGE CHARGES	382.34
8762	3/17/2023	SFAX	494523	LICENSE FEE & OVERAGE CHARGES MAR 23	312.68
202201154	4/30/2023	SFAX	BMOAPRIL202300076	April 2023 Credit Card Payment AP Invoice.	590.34
8920	5/1/2023	SFAX	495342	LICENSE FEE & OVERAGE CHARGES APR 23	392.6

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
9026	5/19/2023	SFAX	496237	LICENSE FEE & OVERAGE CHARGES MAY 23	344.09
202201366	6/30/2023	SFAX	BMOJUNE202300071	June 2023 Credit Card Payment AP Invoice.	7.9
8053	10/7/2022	SHACHAR-HILL, DAVID	9	contracted services, July-September '22	910
8616	2/10/2023	SHACHAR-HILL, DAVID	2022342000	contracted services, Oct-Dec '22	420
8896	4/21/2023	SHACHAR-HILL, DAVID	33123255500	contracted services, January 1-March 28, 2023	2,555.00
9210	6/30/2023	SHACHAR-HILL, DAVID	62623147000	contracted services April-June '23	1,470.00
202200697	12/31/2022	SHANTY CREEK RESORT	BMODEC202200042	December 2022 Credit Card Payment AP Invoice.	160.74
202200918	2/28/2023	SHANTY CREEK RESORT	BMOFEB202300053	February 2023 Credit Card Payment AP Invoice.	208.62
202200580	11/30/2022	SHEET LABELS INC	BMONOV202200034	November 2022 Credit Card Payment AP Invoice.	225.81
202201246	5/31/2023	SHEET LABELS INC	BMOMAY202300048	May 2023 Credit Card Payment AP Invoice.	226.65
7763	8/5/2022	SHELDEN & RUSH LLC	CCRESA07	WEB BASED FOLLOW UP GROUP MEETINGS- JULY	2,000.00
7981	9/23/2022	SHELDEN & RUSH LLC	CCRESA08	WEB BASED COACHING GROUP 8/9, 8/16	1,000.00
8218	11/11/2022	SHELDEN & RUSH LLC	CCRESA10	WEB BASED COACHING GROUPS - OCT	11,500.00
8314	12/2/2022	SHELDEN & RUSH LLC	CCRESA09	WEB BASED COACHING GROUPS - SEPT	2,000.00
8531	1/20/2023	SHELDEN & RUSH LLC	CCRESA11	WEB BASED GROUP MTGS 12/6, 12/7	1,500.00
8789	3/24/2023	SHELDEN & RUSH LLC	CCRESA13	WEB BASED GROUP MTGS 2/7 - 2/13	1,500.00
8807	3/31/2023	SHELDEN & RUSH LLC	CCRESA12	WEB BASED GROUP MTGS 1/10, 1/11	1,500.00
8921	5/1/2023	SHELDEN & RUSH LLC	CCRESA14	WEB BASED GROUP MTGS 3/7 - 3/8	1,500.00
9027	5/19/2023	SHELDEN & RUSH LLC	CCRESA15	WEB BASED GROUP MTGS 4/11 & 4/12	1,500.00
9179	6/23/2023	SHELDEN & RUSH LLC	CCRESA16	WEB BASED GROUP MTGS 5/9 & 5/10/23	1,500.00
202200305	9/30/2022	SHERATON - PCARD	BMOSEPTMBER2200052	September 2022 Credit Card Payment AP Invoice.	280.5
202200441	10/31/2022	SHERATON - PCARD	BMOOCT202200012	October 2022 Credit Card Payment AP Invoice.	140.85
202201214	5/31/2023	SHERATON - PCARD	BMOMAY202300016	May 2023 Credit Card Payment AP Invoice.	185.3
202200567	11/30/2022	SHERWIN-WILLIAMS	BMONOV202200021	November 2022 Credit Card Payment AP Invoice.	-
202200876	2/28/2023	SHERWIN-WILLIAMS	BMOFEB202300011	February 2023 Credit Card Payment AP Invoice.	459.54
7941	9/16/2022	SHIAWASSEE RESD	G22000022	GSRP Connect 4 Learning Implementation Training	910
8957	5/4/2023	SHIAWASSEE RESD	G22000178	2023 HONOR'S LUNCHEON	32
8983	5/12/2023	SHIAWASSEE RESD	P22000014	MARCH 2023 PD FEES	75
8983	5/12/2023	SHIAWASSEE RESD	N22000015	FY 22/23 NETWORK AND SERVIEW ENGINEERING	30,000.00
7822	8/19/2022	SHRED IT USA - GRAND RAPIDS	8002148899	SHRED SERVICE - ADMIN	138.05
7822	8/19/2022	SHRED IT USA - GRAND RAPIDS	8002148211	SHRED SERVICE - OIP	105.26
7855	8/26/2022	SHRED IT USA - GRAND RAPIDS	8002176820	SHRED SERVICE - ED CENTER	124.92
7883	9/2/2022	SHRED IT USA - GRAND RAPIDS	8002232090	SHRED SERVICE - ADMIN	138.05
7942	9/16/2022	SHRED IT USA - GRAND RAPIDS	8002344050	SHRED SERVICE - OIP	105.26
7982	9/23/2022	SHRED IT USA - GRAND RAPIDS	8002380973	SHRED SERVICE - ED CENTER	124.92
8010	9/30/2022	SHRED IT USA - GRAND RAPIDS	8002391258	SHRED SERVICE - ADMIN	138.05
8085	10/14/2022	SHRED IT USA - GRAND RAPIDS	8002543694	SHRED SERVICE - OIP	112.63
8122	10/21/2022	SHRED IT USA - GRAND RAPIDS	8002574116	SHRED SERVICE - ED CENTER	267.34
8148	10/28/2022	SHRED IT USA - GRAND RAPIDS	8002582615	SHRED SERVICE - ADMIN	138.05
8254	11/18/2022	SHRED IT USA - GRAND RAPIDS	8002744351	SHRED SERVICE - OIP	225.26
8315	12/2/2022	SHRED IT USA - GRAND RAPIDS	8002775884	SHRED SERVICE - ED CENTER	133.67
8393	12/16/2022	SHRED IT USA - GRAND RAPIDS	8002940421	SHRED SERVICE - OIP	112.63
8393	12/16/2022	SHRED IT USA - GRAND RAPIDS	8002906981	SHRED SERVICE - ADMIN	138.05
8473	1/6/2023	SHRED IT USA - GRAND RAPIDS	8002971869	SHRED SERVICE - ED CENTER	112.63
8473	1/6/2023	SHRED IT USA - GRAND RAPIDS	8002943563	SHRED SERVICE - ADMIN	138.05
8532	1/20/2023	SHRED IT USA - GRAND RAPIDS	8003137417	SHRED SERVICE - ADMIN	138.05
8556	1/27/2023	SHRED IT USA - GRAND RAPIDS	8003165635	SHRED SERVICE - ED CENTER	133.67
8646	2/17/2023	SHRED IT USA - GRAND RAPIDS	8003337467	SHRED SERVICE - OIP	112.63
8673	2/24/2023	SHRED IT USA - GRAND RAPIDS	8003339790	SHRED SERVICE - ADMIN	138.05
8673	2/24/2023	SHRED IT USA - GRAND RAPIDS	8003371212	SHRED SERVICE - ED CENTER	133.67
8763	3/17/2023	SHRED IT USA - GRAND RAPIDS	8003532451	SHRED SERVICE - OIP	112.63
8763	3/17/2023	SHRED IT USA - GRAND RAPIDS	8003525227	SHRED SERVICE - ADMIN	138.05
8790	3/24/2023	SHRED IT USA - GRAND RAPIDS	8003560113	SHRED SERVICE - ED CENTER	133.67
8867	4/14/2023	SHRED IT USA - GRAND RAPIDS	8003714280	SHRED SERVICE - ADMIN	138.05
8897	4/21/2023	SHRED IT USA - GRAND RAPIDS	8003720202	SHRED SERVICE - OIP	112.63
8897	4/21/2023	SHRED IT USA - GRAND RAPIDS	8003752756	SHRED SERVICE - ED CENTER	133.67
8984	5/12/2023	SHRED IT USA - GRAND RAPIDS	8003906148	SHRED SERVICE - ADMIN	138.05
9028	5/19/2023	SHRED IT USA - GRAND RAPIDS	8003912649	SHRED SERVICE - OIP	112.63
9081	6/2/2023	SHRED IT USA - GRAND RAPIDS	8003944444	SHRED SERVICE - ED CENTER	133.67
9106	6/9/2023	SHRED IT USA - GRAND RAPIDS	8004073455	SHRED SERVICE - ADMIN	138.05
9136	6/16/2023	SHRED IT USA - GRAND RAPIDS	8004106963	SHRED SERVICE - OIP	112.63
9211	6/30/2023	SHRED IT USA - GRAND RAPIDS	8004137797	SHRED SERVICE - ED CENTER	267.34
202200332	9/30/2022	SIDETRAK	BMOSEPTMBER2200079	September 2022 Credit Card Payment AP Invoice.	799.98

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200493	10/31/2022	SIDETRAK	BMOOCT202200064	October 2022 Credit Card Payment AP Invoice.	799.98
7635	7/15/2022	SIEMENS INDUSTRY, INC	5330444145	FY 22/23 ANNUAL FIRE MONITORING SERVICE - ED CENTER	792
7722	7/29/2022	SIEMENS INDUSTRY, INC	5330464205	FY 22/23 FIRE MAINTENANCE/REPAIRS SALES TAX NOT APPLICABLE TO A MI PUBLIC SCHOOL	1,710.10
8394	12/16/2022	SIEMENS INDUSTRY, INC	5330672007	FIRE MAINTENANCE/REPAIRS - ADMIN	567.5
8510	1/13/2023	SIEMENS INDUSTRY, INC	5330700100	JANUARY 1, 2023 - DECEMBER 31, 2023 FIRE ALARM SERVICES. YEAR 2 OF A 3 YEAR AGREEMENT	3,439.00
8647	2/17/2023	SIEMENS INDUSTRY, INC	5330745019	ANNUAL FIRE SERVICE AGREEMENT - ADMIN	1,146.00
8674	2/24/2023	SIEMENS INDUSTRY, INC	5330765215	PANEL REPAIR SERVICE - ADMIN	2,876.30
8702	3/3/2023	SIEMENS INDUSTRY, INC	5330748340	DOOR MAGNET - ADMIN (NOT PAYING TAX, TAX ID:38-6026085)	127.18
222300589	2/17/2023	SIMON, KATELYN	ERIN20230216A	1/1/2023-1/31/2023 Mileage - January 2023	82.43
222300655	3/10/2023	SIMON, KATELYN	ERIN20230309A	2/1/2023-2/28/2023 Mileage - February 2023 (2/01 - 2/28)	73.91
222300733	4/7/2023	SIMON, KATELYN	ERIN20230406A	3/1/2023-3/24/2023 Mileage March 2023	54
222300822	5/4/2023	SIMON, KATELYN	ERIN20230504A	4/1/2023-4/28/2023 April 2023 Mileage	85.32
222300927	6/9/2023	SIMON, KATELYN	ERIN20230608A	5/1/2023-5/31/2023 May 2023 Mileage	95.27
8675	2/24/2023	SINCLAIR RECREATION, LLC	MO22244	Sinclair Recreation LLC Step Replacement at the Ed Center	3,307.00
202200588	11/30/2022	SKILLS USA INC	BMONOV202200042	November 2022 Credit Card Payment AP Invoice.	26
202200800	1/31/2023	SKILLS USA INC	BMOJANUARY202300044	January 2022 Credit Card Payment AP Invoice.	70
9107	6/9/2023	SKILLS USA MICHIGAN	611148	Skills USA Registration- Welding	175
9212	6/30/2023	SKYWARD, INC	224494	2023-2024 SOFTWARE LICENSE	9,911.00
202200066	7/31/2022	SLEEP INN	BMOJULY202200011	July 2022 Credit Card Payment AP Invoice.	303
202200172	8/31/2022	SLEEP INN	BMOAUGUST202200008	August Credit Card Payment AP Invoice.	-3
202201329	6/30/2023	SLP STEPHEN	BMOJUNE202300034	June 2023 Credit Card Payment AP Invoice.	67
222300412	12/16/2022	SMITH, BONNIE	113022	TRAVEL EXPENSE - EO CONF NOV 22	43.55
7884	9/2/2022	SMITH, DARLENE	44804	STIPEND FOR COMPLETING THE YOUTH MENTAL HEALTH TRAINING	300
8129	10/21/2022	SMITH, DARLENE	44846	Reimbursement for supplies ordered for ES/FS class.	502.08
8255	11/18/2022	SMITH, DARLENE	44881	Reimbursement for Basic Communications Course	125
8255	11/18/2022	SMITH, DARLENE	44881	REIMBURSEMENT FOR LIFT	198.55
8617	2/10/2023	SMITH, DARLENE	2092360000	INDEPENDENT CONTRACTOR AGREEMENT - 1ST PAYMENT	600
8676	2/24/2023	SMITH, DARLENE	2052340000	Reimbursement for training	400
8703	3/3/2023	SMITH, DARLENE	2272360000	INDEPENDENT CONTRACTOR AGREEMENT - 2ND PAYMENT	600
8844	4/7/2023	SMITH, DARLENE	4032360000	INDEPENDENT CONTRACTOR AGREEMENT - 3RD PAYMENT	600
8958	5/4/2023	SMITH, DARLENE	5012360000	INDEPENDENT CONTRACTOR AGREEMENT - 4TH PAYMENT	600
9029	5/19/2023	SMITH, DARLENE	5152310000	61i STIPEND FOR FOLLOW UP SURVEYS	100
9082	6/2/2023	SMITH, DARLENE	5302360000	INDEPENDENT CONTRACTOR AGREEMENT - 5TH PAYMENT	600
9213	6/30/2023	SMITH, SARAH	45090	Parent stipend for attending GSC Steering Committee/Strategic Planning meeting	31.05
202200707	12/31/2022	SMORE	BMODEC202200052	December 2022 Credit Card Payment AP Invoice.	79
202201142	4/30/2023	SMORE	BMOAPRIL202300064	April 2023 Credit Card Payment AP Invoice.	149
7636	7/15/2022	SNAP-ON INDUSTRIAL	53514961	FY 22/23 CERTIFICATION KIT - KEN POTTS	17,919.05
8922	5/1/2023	SNAP-ON INDUSTRIAL	91INVW692TMB	Lift repair- Auto	264
8149	10/28/2022	SNYDER, CHRISTINE	2022011	VIRTUAL TRAINING SESSION	250
222300144	9/9/2022	SNYDER, DEBRA	ERIN20220908A	8/1/2022-8/31/2022 Staff breakfast	19.96
222300255	10/21/2022	SNYDER, DEBRA	ERIN20221020A	9/1/2022-9/30/2022 Cafe supplies	119.64
222300338	11/18/2022	SNYDER, DEBRA	ERIN20221117A	10/1/2022-10/31/2022 Drinks for Cafe	54.56
222300413	12/16/2022	SNYDER, DEBRA	ERIN20221215A	11/1/2022-11/30/2022 Cafe expenses	46.22
222300517	1/27/2023	SNYDER, DEBRA	ERIN20230126A	12/1/2022-12/31/2022 Items for sale in the Cafe and also gas for van	403.09
222300590	2/17/2023	SNYDER, DEBRA	ERIN20230216A	1/1/2023-1/31/2023 Holiday craft items for sale in the Cafe	76.3
222300823	5/4/2023	SNYDER, DEBRA	ERIN20230504A	3/1/2023-3/31/2023 Expenses for the Cafe	88.13
222300960	6/16/2023	SNYDER, DEBRA	ERIN20230615A	5/1/2023-5/31/2023 Craft items for the Cafe	307.77
222300256	10/21/2022	SNYDER, LAUREN	ERIN20221020A	8/22/2022-10/7/2022 Mileage	391.97
222300271	10/28/2022	SNYDER, LAUREN	ERIN20221027A	10/7/2022 Virtual Conference	75
222300356	11/23/2022	SNYDER, LAUREN	ERIN20221122A	10/10/2022-11/11/2022 Mileage	201.95
222300436	12/22/2022	SNYDER, LAUREN	ERIN20221221A	11/14/2022-12/9/2022 Mileage	106.3
222300493	1/13/2023	SNYDER, LAUREN	ERIN20230112A	12/12/2022-1/6/2023 Mileage	55.03
222300624	3/3/2023	SNYDER, LAUREN	ERIN20230302A	1/9/2023-2/10/2023 Mileage	184.79
222300773	4/21/2023	SNYDER, LAUREN	ERIN20230420A	2/13/2023-3/10/2023 Mileage	72.1
222300773	4/21/2023	SNYDER, LAUREN	ERIN20230420B	3/13/2023-4/7/2023 Mileage	46.51
222300928	6/9/2023	SNYDER, LAUREN	ERIN20230608A	4/10/2023-5/5/2023 Mileage Reimbursement	112.05
222300961	6/16/2023	SNYDER, LAUREN	ERIN20230615A	5/8/2023-6/9/2023 Mileage	115.97
202200713	12/31/2022	SOCIETY FOR HUMAN RESOURCE - PCARD	BMODEC202200058	December 2022 Credit Card Payment AP Invoice.	229
9214	6/30/2023	SOSA, CARLOS	6272317281	reimbursement, FoM Course Trainer Institute June '23	172.81
202200899	2/28/2023	SOUPER CAFE	BMOFEB202300034	February 2023 Credit Card Payment AP Invoice.	105.62
202201007	3/31/2023	SOUPER CAFE	BMOMAR202300031	March 2023 Credit Card Payment AP Invoice.	-5.98
7700	7/22/2022	SPARTAN PRINTING INC	33068	FY 22-23 GENERAL ENGLISH BROCHURES	1,017.00
8054	10/7/2022	SPARTAN PRINTING INC	33607	ENGLISH FAMILY GUIDBOOKS	6,157.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8150	10/28/2022	SPARTAN PRINTING INC	33605	PHYSICIAN GUIDE BOOKS	899
8150	10/28/2022	SPARTAN PRINTING INC	33606	ENGLISH FAMILY RIGHTS BROCHURES	722
8150	10/28/2022	SPARTAN PRINTING INC	33069	ENGLISH CHILD DEVELOPMENT WHEELS	5,665.00
8436	12/22/2022	SPARTAN PRINTING INC	34082	10,000 General English Brochures From 173	1,141.00
8557	1/27/2023	SPARTAN PRINTING INC	34121	EOPA - FORM 264 QTY 2000 FAMILY GUIDEBOOK SPANISH	4,170.00
8764	3/17/2023	SPARTAN PRINTING INC	34442	FORM 177 WHEELS	3,840.00
8764	3/17/2023	SPARTAN PRINTING INC	34615	2000 ARABIC FAMILY GUIDEBOOK	3,874.00
8764	3/17/2023	SPARTAN PRINTING INC	34616	5000 FORM F238 SPANISH RIGHTS	498
8868	4/14/2023	SPARTAN PRINTING INC	34704	10,000 ENGLISH BROCHURES	1,161.00
8868	4/14/2023	SPARTAN PRINTING INC	34617	10,000 EON BOOKLETS	2,734.00
8959	5/4/2023	SPARTAN PRINTING INC	34703	5000 ENGLISH FAMILY BROCHURES	469
8959	5/4/2023	SPARTAN PRINTING INC	34861	5000 ENGLISH FAMILY GUIDEBOOKS	6,218.00
202200285	9/30/2022	SPECIAL POPULATIONS	BMOSEPTEMBER2200032	September 2022 Credit Card Payment AP Invoice.	75
202200196	8/31/2022	SPEECH CORNER	BMOAUGUST202200032	August Credit Card Payment AP Invoice.	163.92
202201098	4/30/2023	SPEECH CORNER	BMOAPRIL202300020	April 2023 Credit Card Payment AP Invoice.	189.44
202201210	5/31/2023	SPEECH CORNER	BMOMAY202300012	May 2023 Credit Card Payment AP Invoice.	198.46
202201327	6/30/2023	SPEECH CORNER	BMOJUNE202300032	June 2023 Credit Card Payment AP Invoice.	545.8
202201095	4/30/2023	SPEECHPATHOLOGY.COM	BMOAPRIL202300017	April 2023 Credit Card Payment AP Invoice.	99
202201207	5/31/2023	SPEECHPATHOLOGY.COM	BMOMAY202300009	May 2023 Credit Card Payment AP Invoice.	99
7856	8/26/2022	SPEER ELECTRIC LLC	3697	FIBER OPTIC CABLE - ADMIN	4,990.00
8558	1/27/2023	SPEER ELECTRIC LLC	3960	LEIBERT UNIT WIRING - ADMIN	13,520.00
8808	3/31/2023	SPEER ELECTRIC LLC	4052	BUS BLOCK HEATER CIRCUIT FIX	730
8923	5/1/2023	SPEER ELECTRIC LLC	4086	KITCHEN CIRCUITS	962
7723	7/29/2022	SPERRY, SARA	44769	FINGERPRINT REIMBURSEMENT	60
7724	7/29/2022	SPIESS, MATTHEW	27001	FINGERPRINT REIMBURSEMENT - WELDING INSTRUCTOR	60
8256	11/18/2022	SPIESS, MATTHEW	44881	Reimbursement for mileage to conference	41.75
9030	5/19/2023	SPIESS, MATTHEW	515235000	61i STIPEND FOR FOLLOW UP SURVEYS	50
202200085	7/31/2022	SQUARE - PCARD	BMOJULY202200030	July 2022 Credit Card Payment AP Invoice.	163
202200214	8/31/2022	SQUARE - PCARD	BMOAUGUST202200050	August Credit Card Payment AP Invoice.	200
202200279	9/30/2022	SQUARE - PCARD	BMOSEPTEMBER2200026	September 2022 Credit Card Payment AP Invoice.	100
202200885	2/28/2023	SQUARE - PCARD	BMOFEB202300020	February 2023 Credit Card Payment AP Invoice.	46.47
202200997	3/31/2023	SQUARE - PCARD	BMOMAR202300021	March 2023 Credit Card Payment AP Invoice.	361.14
202201242	5/31/2023	SQUARE - PCARD	BMOMAY202300044	May 2023 Credit Card Payment AP Invoice.	1,210.00
202201354	6/30/2023	SQUARE - PCARD	BMOJUNE202300059	June 2023 Credit Card Payment AP Invoice.	250
7983	9/23/2022	ST JOHNS AUTO PARTS	5446-524117	SUPPLIES - GENERATOR/ADMIN	12.99
8011	9/30/2022	ST JOHNS AUTO PARTS	5446-522582	Auto supplies	151.99
8011	9/30/2022	ST JOHNS AUTO PARTS	5446-522639	Auto supplies	214.11
8011	9/30/2022	ST JOHNS AUTO PARTS	5446-522678	Auto supplies	18.98
8011	9/30/2022	ST JOHNS AUTO PARTS	5446-522682	Auto supplies	24.6
8011	9/30/2022	ST JOHNS AUTO PARTS	5446-522476	SUPPLIES - AUTO	455.97
8152	10/28/2022	ST JOHNS AUTO PARTS	44860	Auto Supplies- 100 Amp Battery Load Tester/3/8 Socket Ret.	53.57
8193	11/4/2022	ST JOHNS AUTO PARTS	5446-527955	SUPPLIES - GENERATOR/ADMIN	42.14
8316	12/2/2022	ST JOHNS AUTO PARTS	5446-529197	Auto Supplies	56.09
8316	12/2/2022	ST JOHNS AUTO PARTS	5446-529216	Auto Supplies	30
8512	1/13/2023	ST JOHNS AUTO PARTS	5446-531168	AUTO SUPPLIES	12.3
8512	1/13/2023	ST JOHNS AUTO PARTS	5446-531167	AUTO SUPPLIES	37.68
8512	1/13/2023	ST JOHNS AUTO PARTS	5446-529903	AUTO SUPPLIES	188.79
8583	2/3/2023	ST JOHNS AUTO PARTS	5446-533264	AUTO SUPPLIES	7.87
8846	4/7/2023	ST JOHNS AUTO PARTS	5446-538415	AUTO SUPPLIES	31.54
8846	4/7/2023	ST JOHNS AUTO PARTS	5446-538332	AUTO SUPPLIES	12.48
8925	5/1/2023	ST JOHNS AUTO PARTS	5446-541446	SUPPLIES - ADMIN	29.98
8961	5/4/2023	ST JOHNS AUTO PARTS	5446-541756	AUTO SUPPLIES	25
8961	5/4/2023	ST JOHNS AUTO PARTS	5446-541637	AUTO SUPPLIES	195.81
8961	5/4/2023	ST JOHNS AUTO PARTS	5446-541613	AUTO SUPPLIES	76.7
8961	5/4/2023	ST JOHNS AUTO PARTS	5446-541940	SUPPLIES - ADMIN	111.36
9032	5/19/2023	ST JOHNS AUTO PARTS	5446-543986	SUPPLIES - CUBE VAN	38.68
9083	6/2/2023	ST JOHNS AUTO PARTS	5446-543830	AUTO SUPPLIES	19.28
9083	6/2/2023	ST JOHNS AUTO PARTS	5446-543967	SUPPLIES - CUBE VAN	6.89
9109	6/9/2023	ST JOHNS AUTO PARTS	5446-545348	SUPPLIES - WHITE VAN	3.48
7701	7/22/2022	ST JOHNS PUBLIC SCHOOLS	44761	STIPEND FOR NIKKI JUBECK AND BROOKE REA FOR PRE WORK ON YMHFA TRAINING FOR AUGUST 2022	2,000.00
7857	8/26/2022	ST JOHNS PUBLIC SCHOOLS	2522200069	21-22 CTE EXPENSES	4,657.39
7857	8/26/2022	ST JOHNS PUBLIC SCHOOLS	8/22/22SJ	STIPEND FOR YMHFA TRAINING	7,800.00
7857	8/26/2022	ST JOHNS PUBLIC SCHOOLS	44797	MENTAL HEALTH FIRST AID TRAINING STIPEND FOR TRAINERS	1,200.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
7885	9/2/2022	ST JOHNS PUBLIC SCHOOLS	44803	STIPEND FOR TAMMY WILSON & ELISSA ROWLAND CLASSROOMS FOR ATTENDING THE LITERACY LEADER NETWORK \$300EA	600
7943	9/16/2022	ST JOHNS PUBLIC SCHOOLS	44819	VOC ED MILLAGE DISTRIBUTION	25,977.33
8086	10/14/2022	ST JOHNS PUBLIC SCHOOLS	44840	YMHFA TRAINING STIPEND FOR JENNIFER PARKER	300
8151	10/28/2022	ST JOHNS PUBLIC SCHOOLS	105902	Transportation for Manufacturing Day	520.6
8257	11/18/2022	ST JOHNS PUBLIC SCHOOLS	44879	VOC ED MILLAGE DISTRIBUTION	129,431.38
8257	11/18/2022	ST JOHNS PUBLIC SCHOOLS	2522300020	MEMBERSHIPS/CONFERENCES	1,220.00
8357	12/9/2022	ST JOHNS PUBLIC SCHOOLS	2522300023	Supplies for Drafting & Design/Supplies for Business Admin Management- St. Johns (July-September)	14,066.99
8395	12/16/2022	ST JOHNS PUBLIC SCHOOLS	105938	St. Johns transportation for Career Expo- Tenth grade	825
8395	12/16/2022	ST JOHNS PUBLIC SCHOOLS	12000	St. Johns transportation for Career Expo- Eighth grade	825
8511	1/13/2023	ST JOHNS PUBLIC SCHOOLS	1.10202E+13	SUMMARY BILLING 2022-2023	69,466.85
8559	1/27/2023	ST JOHNS PUBLIC SCHOOLS	44926	GSRP SEPTEMBER - DECEMBER 2022	194,919.00
8677	2/24/2023	ST JOHNS PUBLIC SCHOOLS	2.20233E+12	VOC ED MILLAGE DISTRIBUTION	323,972.73
8765	3/17/2023	ST JOHNS PUBLIC SCHOOLS	106047	Student visit day transportation	201.2
8845	4/7/2023	ST JOHNS PUBLIC SCHOOLS	4052372900	TUITION REIMBURSEMENT FROM LCC FOR KIERA NELLER	729
8898	4/21/2023	ST JOHNS PUBLIC SCHOOLS	GSRPTRANS2023	GSRP TRANSPORTATION 2022 - 2023	20,328.00
8924	5/1/2023	ST JOHNS PUBLIC SCHOOLS	106081	Transportation for Criminal Justice field trip- GR Federal Court	601.1
8924	5/1/2023	ST JOHNS PUBLIC SCHOOLS	2522300047	St. Johns Expenses: October-February	61,092.29
8960	5/4/2023	ST JOHNS PUBLIC SCHOOLS	33123136320	GSRP JANUARY - MARCH 2023	136,320.00
8985	5/12/2023	ST JOHNS PUBLIC SCHOOLS	106076	Transportation for field trip to LCC West	618.6
9031	5/19/2023	ST JOHNS PUBLIC SCHOOLS	2522300048	CAD lab replacement	20,000.00
9031	5/19/2023	ST JOHNS PUBLIC SCHOOLS	2522300045	CONFERENCE REIMBURSEMENT	250
9108	6/9/2023	ST JOHNS PUBLIC SCHOOLS	106137	MI CareerQuest Transportation- SJ	1,130.10
9137	6/16/2023	ST JOHNS PUBLIC SCHOOLS	2522300053	Voc Ed expenses- March & April	4,280.36
9180	6/23/2023	ST JOHNS PUBLIC SCHOOLS	5312387813	GSRP APRIL - MAY 2023	87,813.00
9180	6/23/2023	ST JOHNS PUBLIC SCHOOLS	6.21232E+12	VOC ED MILLAGE DISTRIBUTION	207,317.52
9180	6/23/2023	ST JOHNS PUBLIC SCHOOLS	6162350000	BUS REIMBURSEMENT FOR ABNL	500
7823	8/19/2022	ST JOSEPH COUNTY INTERMEDIATE SCHOOL DISTRICT	10621	FINAL PDG INCLUSION	1,408.97
8560	1/27/2023	ST JOSEPH COUNTY INTERMEDIATE SCHOOL DISTRICT	10784	PDG - INCLUSION BLDRS PROJECT 7/1/22 - 11/30/22	22,361.93
8678	2/24/2023	ST JOSEPH COUNTY INTERMEDIATE SCHOOL DISTRICT	10928	PDG - INCLUSION GRANT EXPENSES DEC 22	523.52
8704	3/3/2023	ST JOSEPH COUNTY INTERMEDIATE SCHOOL DISTRICT	10834	REIMBURSE - DEC CONF THELMA CARTER	1,786.61
9181	6/23/2023	ST THOMAS AQUINAS PARISH SCH	6162350000	BUS REIMBURSEMENT FOR ABNL	500
8317	12/2/2022	STAJOS, CECILIA	44833	Reimb. for lunch - St. Johns Literacy PD 9/29/22	60.89
8317	12/2/2022	STAJOS, CECILIA	ERIN20221201A	11/1/2022 Milage	25.01
8317	12/2/2022	STAJOS, CECILIA	ERIN20221201B	11/2/2022 milage	6.88
8317	12/2/2022	STAJOS, CECILIA	ERIN20221201C	11/15/2022 Milage	6.88
8869	4/14/2023	STAJOS, CECILIA	316231441	MDE DIVERSITY IN LITERATURE SYMPOSIUM CONFERENCE REIMBURSEMENT	14.41
8899	4/21/2023	STAJOS, CECILIA	411233537	CONFERENCE REIMBURSEMENT - ORGANIZATIONAL PRACTICES: CONNECTING SYSTEMS	35.37
7824	8/19/2022	STANDARD FOR SUCCESS, LLC	18887	22-23 RENEWAL	2,668.00
202200225	8/31/2022	STAPLES DIRECT	BMOAUGUST202200061	August Credit Card Payment AP Invoice.	59.98
202201348	6/30/2023	STAPLES DIRECT	BMOJUNE202300053	June 2023 Credit Card Payment AP Invoice.	393.75
202200119	7/12/2022	STATE OF MICHIGAN	20220712BDSTX	Payroll accrual	-100.38
202200005	7/6/2022	STATE OF MICHIGAN	20220706ADSTX	Payroll accrual	13,307.54
202200005	7/6/2022	STATE OF MICHIGAN	20220706ADSTX+	Payroll accrual	51
202200014	7/12/2022	STATE OF MICHIGAN	20220712ADSTX	Payroll accrual	100.38
202200021	7/20/2022	STATE OF MICHIGAN	20220720ADSTX	Payroll accrual	13,986.36
202200021	7/20/2022	STATE OF MICHIGAN	20220720ADSTX+	Payroll accrual	51
202200047	8/5/2022	STATE OF MICHIGAN	20220805ADSTX	Payroll accrual	13,646.01
202200047	8/5/2022	STATE OF MICHIGAN	20220805ADSTX+	Payroll accrual	51
202200110	8/19/2022	STATE OF MICHIGAN	20220819ADSTX	Payroll accrual	14,131.30
202200110	8/19/2022	STATE OF MICHIGAN	20220819ADSTX+	Payroll accrual	51
202200124	8/5/2022	STATE OF MICHIGAN	20220805BDSTX	Payroll accrual	-99.69
202200129	8/5/2022	STATE OF MICHIGAN	20220805CDSTX	Payroll accrual	68.69
202200140	9/6/2022	STATE OF MICHIGAN	20220906ADSTX	Payroll accrual	14,478.52
202200140	9/6/2022	STATE OF MICHIGAN	20220906ADSTX+	Payroll accrual	51
202200243	9/20/2022	STATE OF MICHIGAN	20220920ADSTX	Payroll accrual	15,860.22
202200243	9/20/2022	STATE OF MICHIGAN	20220920ADSTX+	Payroll accrual	61
202200366	10/6/2022	STATE OF MICHIGAN	20221006ADSTX	Payroll accrual	14,912.00
202200366	10/6/2022	STATE OF MICHIGAN	20221006ADSTX+	Payroll accrual	61
202200381	10/6/2022	STATE OF MICHIGAN	20221006BDSTX	Payroll accrual	-35.13
202200385	10/6/2022	STATE OF MICHIGAN	20221006CDSTX	Payroll accrual	14.56
202200392	10/20/2022	STATE OF MICHIGAN	20221020ADSTX	Payroll accrual	15,086.06
202200392	10/20/2022	STATE OF MICHIGAN	20221020ADSTX+	Payroll accrual	61

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200420	11/4/2022	STATE OF MICHIGAN	20221104ADSTX	Payroll accrual	15,601.15
202200420	11/4/2022	STATE OF MICHIGAN	20221104ADSTX+	Payroll accrual	61
202200509	11/18/2022	STATE OF MICHIGAN	20221118ADSTX	Payroll accrual	15,333.93
202200509	11/18/2022	STATE OF MICHIGAN	20221118ADSTX+	Payroll accrual	61
202200523	12/6/2022	STATE OF MICHIGAN	20221206ADSTX	Payroll accrual	15,153.22
202200523	12/6/2022	STATE OF MICHIGAN	20221206ADSTX+	Payroll accrual	61
202200621	12/20/2022	STATE OF MICHIGAN	20221220ADSTX	Payroll accrual	15,541.10
202200621	12/20/2022	STATE OF MICHIGAN	20221220ADSTX+	Payroll accrual	61
202200647	1/6/2023	STATE OF MICHIGAN	20230106ADSTX	Payroll accrual	15,318.96
202200647	1/6/2023	STATE OF MICHIGAN	20230106ADSTX+	Payroll accrual	61
202200721	1/20/2023	STATE OF MICHIGAN	20230120ADSTX	Payroll accrual	14,436.92
202200721	1/20/2023	STATE OF MICHIGAN	20230120ADSTX+	Payroll accrual	61
202200735	2/6/2023	STATE OF MICHIGAN	20230206ADSTX	Payroll accrual	14,969.26
202200735	2/6/2023	STATE OF MICHIGAN	20230206ADSTX+	Payroll accrual	61
202200826	2/17/2023	STATE OF MICHIGAN	20230217ADSTX	Payroll accrual	14,946.87
202200826	2/17/2023	STATE OF MICHIGAN	20230217ADSTX+	Payroll accrual	61
202200840	3/6/2023	STATE OF MICHIGAN	20230306ADSTX	Payroll accrual	14,837.86
202200840	3/6/2023	STATE OF MICHIGAN	20230306ADSTX+	Payroll accrual	61
202200939	3/20/2023	STATE OF MICHIGAN	20230320ADSTX	Payroll accrual	14,879.34
202200939	3/20/2023	STATE OF MICHIGAN	20230320ADSTX+	Payroll accrual	61
202200966	4/6/2023	STATE OF MICHIGAN	20230406ADSTX	Payroll accrual	14,889.55
202200966	4/6/2023	STATE OF MICHIGAN	20230406ADSTX+	Payroll accrual	61
202201041	4/20/2023	STATE OF MICHIGAN	20230420ADSTX	Payroll accrual	14,852.83
202201041	4/20/2023	STATE OF MICHIGAN	20230420ADSTX+	Payroll accrual	61
202201055	5/5/2023	STATE OF MICHIGAN	20230505ADSTX	Payroll accrual	15,407.58
202201055	5/5/2023	STATE OF MICHIGAN	20230505ADSTX+	Payroll accrual	61
202201165	5/19/2023	STATE OF MICHIGAN	20230519ADSTX	Payroll accrual	14,425.81
202201165	5/19/2023	STATE OF MICHIGAN	20230519ADSTX+	Payroll accrual	61
202201190	6/6/2023	STATE OF MICHIGAN	20230606ADSTX	Payroll accrual	14,067.36
202201190	6/6/2023	STATE OF MICHIGAN	20230606ADSTX+	Payroll accrual	61
202201268	6/20/2023	STATE OF MICHIGAN	20230620ADSTX	Payroll accrual	15,813.52
202201268	6/20/2023	STATE OF MICHIGAN	20230620ADSTX+	Payroll accrual	61
202200072	7/31/2022	STATE OF MICHIGAN - DTMB	BMOJULY202200017	July 2022 Credit Card Payment AP Invoice.	180
8619	2/10/2023	STATE OF MICHIGAN - OFFICE OF THE GREAT SEAL	L0098174413	Mechanic Certification Exams for Auto Service	174
8744	3/17/2023	STATE OF MICHIGAN - OFFICE OF THE GREAT SEAL	310231000	Application fee to State of Michigan for Notary Please do not mail the check as I need to include the check with the application. Thank you!	10
7825	8/19/2022	STATE OF MICHIGAN-COMM HEALTH	491-413440	SCHOOL BASED SERVICES	1,229.76
8618	2/10/2023	STATE OF MICHIGAN-COMM HEALTH	491-419539	SCHOOL BASED SERVICES	1,243.47
8870	4/14/2023	STATE OF MICHIGAN-COMM HEALTH	491-422111	SCHOOL BASED SERVICES	1,243.47
9138	6/16/2023	STATE OF MICHIGAN-COMM HEALTH	491-425137	SCHOOL BASED SERVICES	1,243.47
202201018	3/31/2023	STATE OF MICHIGAN-MDE/OFM	BMOMAR202300042	March 2023 Credit Card Payment AP Invoice.	50
8123	10/21/2022	STATE OF MICHIGAN-MI REHAB SVC	44841	2023 INTER AGENCY CASH	20,000.00
202200104	7/31/2022	STATESIDE DELI	BMOJULY202200049	July 2022 Credit Card Payment AP Invoice.	29.89
202201263	5/31/2023	STATESIDE DELI	BMOMAY202300065	May 2023 Credit Card Payment AP Invoice.	74.12
202200551	11/30/2022	STAYBRIDGE SUITES - PCARD	BMONOV202200005	November 2022 Credit Card Payment AP Invoice.	360.4
202200663	12/31/2022	STAYBRIDGE SUITES - PCARD	BMODEC202200008	December 2022 Credit Card Payment AP Invoice.	90.1
202200877	2/28/2023	STAYBRIDGE SUITES - PCARD	BMOFEB202300012	February 2023 Credit Card Payment AP Invoice.	270.3
202201016	3/31/2023	STAYBRIDGE SUITES - PCARD	BMOMAR202300040	March 2023 Credit Card Payment AP Invoice.	720.8
202201121	4/30/2023	STAYBRIDGE SUITES - PCARD	BMOAPRIL202300043	April 2023 Credit Card Payment AP Invoice.	360.4
202201244	5/31/2023	STAYBRIDGE SUITES - PCARD	BMOMAY202300046	May 2023 Credit Card Payment AP Invoice.	673.8
202201351	6/30/2023	STAYBRIDGE SUITES - PCARD	BMOJUNE202300056	June 2023 Credit Card Payment AP Invoice.	-7.2
7944	9/16/2022	STENHOUSE PUBLISHERS	1273476	Early Literacy Grant - Supplies	230
8194	11/4/2022	STEPHENS, MEGAN	44867	FINGERPRINT REIMBURSEMENT	60
9055	5/26/2023	STEPHENS, MEGAN	5192339617	Conference Reimbursement	396.17
9215	6/30/2023	STEPHENS, MEGAN	ERIN20230629A	6/16/2023 Mileage to LCC west campus. 48 miles round trip. \$31.44	31.44
9215	6/30/2023	STEPHENS, MEGAN	ERIN20230629B	2/1/2023 mileage	12.18
9215	6/30/2023	STEPHENS, MEGAN	ERIN20230629C	4/18/2023 Mileage to home visit	12.18
7795	8/12/2022	STEWART, MORGANE	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
202200869	2/28/2023	STICKER GIANT	BMOFEB202300004	February 2023 Credit Card Payment AP Invoice.	112.63
8437	12/22/2022	STING, KAREN	44894	STIPEND/EXPENSE FORM - PARENT PRESENTER	103
222300175	9/23/2022	STRAW, JOAN	ERIN20220922A	8/23/2022-8/31/2022 Milleage	43.77
222300357	11/23/2022	STRAW, JOAN	ERIN20221122A	10/3/2022-10/31/2022 mileage	120.05
222300437	12/22/2022	STRAW, JOAN	ERIN20221221A	11/1/2022-11/30/2022 Mileage	71.92

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
222300494	1/13/2023	STRAW, JOAN	ERIN20230112A	12/1/2022-12/23/2022 mileage	87.52
222300962	6/16/2023	STRAW, JOAN	ERIN20230615A	4/3/2023-4/28/2023 mileage	39.32
222300962	6/16/2023	STRAW, JOAN	ERIN20230615B	5/1/2023-5/31/2023 mileage	66.18
222300962	6/16/2023	STRAW, JOAN	ERIN20230615C	6/1/2023-6/8/2023 mileage	34.07
222300184	9/30/2022	STRICKLAND, JENNIFER	ERIN20220929A	8/1/2022-8/31/2022 August Mileage	30
222300209	10/7/2022	STRICKLAND, JENNIFER	ERIN20221006A	9/1/2022-9/30/2022 September Mileage	132.5
222300301	11/4/2022	STRICKLAND, JENNIFER	44862	Mileage reimbursement for conference	22.38
222300339	11/18/2022	STRICKLAND, JENNIFER	44874	Reimbursement for meals at conference.	47.53
222300518	1/27/2023	STRICKLAND, JENNIFER	118232122	Reimbursement for mileage to conference	21.22
222300546	2/3/2023	STRICKLAND, JENNIFER	1252320000	Reimbursement for bus driver gratuity	200
222300546	2/3/2023	STRICKLAND, JENNIFER	ERIN20230202A	1/1/2023 January Mileage	110.04
222300570	2/10/2023	STRICKLAND, JENNIFER	1312315895	Reimbursement for mileage, meal, and parking at conference.	160.15
222300686	3/24/2023	STRICKLAND, JENNIFER	307232122	Reimbursement for mileage to conference	21.22
222300904	6/2/2023	STRICKLAND, JENNIFER	ERIN20230601A	5/5/2023-5/30/2023 Mileage May	182.09
222300099	8/19/2022	STROBRIDGE, MELISSA	44790	CONFERENCE REIMBURSEMENT	921.83
222300115	8/26/2022	STROBRIDGE, MELISSA	ERIN20220825A	7/1/2022-7/29/2022 July Expenses	35
222300145	9/9/2022	STROBRIDGE, MELISSA	ERIN20220908A	8/1/2022-9/30/2022 August Reimbursement	47.21
222300302	11/4/2022	STROBRIDGE, MELISSA	ERIN20221103A	9/1/2022-9/30/2022 September Expenses	75.02
222300302	11/4/2022	STROBRIDGE, MELISSA	ERIN20221103B	10/1/2022-10/31/2022 October expenses	398.78
222300519	1/27/2023	STROBRIDGE, MELISSA	ERIN20230126A	11/1/2022-11/30/2022 November Reimbursement	60.02
222300519	1/27/2023	STROBRIDGE, MELISSA	ERIN20230126B	12/1/2022-1/31/2023 December Reimbursement	89.07
222300625	3/3/2023	STROBRIDGE, MELISSA	ERIN20230302A	1/2/2023-1/31/2023 Jan Reimbursement	128.69
222300734	4/7/2023	STROBRIDGE, MELISSA	ERIN20230406A	2/1/2023-2/28/2023 Feb Reimbursement	206.62
222300734	4/7/2023	STROBRIDGE, MELISSA	ERIN20230406B	3/1/2023-3/31/2023 March Reimbursement	223.99
222300824	5/4/2023	STROBRIDGE, MELISSA	ERIN20230504A	4/3/2023-4/28/2023 April Expenses	196.81
222300865	5/19/2023	STROBRIDGE, MELISSA	ERIN20230518A	5/6/2023 Course Reimbursement	412.25
222300929	6/9/2023	STROBRIDGE, MELISSA	ERIN20230608A	5/1/2023-5/31/2023 May Reimbursement	788.06
222301001	6/30/2023	STROBRIDGE, MELISSA	ERIN20230629A	6/1/2023-6/30/2023 June Expenses	542.5
8986	5/12/2023	STUDIO GLAZED	1105	CUSTOMIZED VINYL STENCILS FOR STUDENTS	225
202200788	1/31/2023	STUDY NOTES BY ABA	BMOJANUARY202300032	January 2022 Credit Card Payment AP Invoice.	100
202200195	8/31/2022	STUTTERING THERAPY RESOURCES	BMOAUGUST202200031	August Credit Card Payment AP Invoice.	152.26
8195	11/4/2022	STUTZMAN, KAREN	44862	Mileage reimbursement for conference	60.88
8396	12/16/2022	STUTZMAN, KAREN	44907	Karen Stutzman Contract	750
9033	5/19/2023	STUTZMAN, KAREN	5152375000	Karen Stutzman Contract	750
9033	5/19/2023	STUTZMAN, KAREN	5152315000	61i STIPEND FOR FOLLOW UP SURVEYS	150
202200704	12/31/2022	SUBWAY (PCARD)	BMODEC202200049	December 2022 Credit Card Payment AP Invoice.	24.64
202200230	8/31/2022	SUCCESSORIES (P CARD)	BMOAUGUST202200066	August Credit Card Payment AP Invoice.	186.17
8438	12/22/2022	SUMMIT SPEECH THERAPY LLC	221115	Early On Conference Presenter per Contract	6,000.00
7826	8/19/2022	SUNBELT STAFFING INC	20451848	A. Landino - 8-6-22	534
7858	8/26/2022	SUNBELT STAFFING INC	20454776	A. Landino- August 8-12, 2022	178
7886	9/2/2022	SUNBELT STAFFING INC	20458089	A. Landino - August 15--19, 2022	400.5
7912	9/9/2022	SUNBELT STAFFING INC	20463693	A. Landino - August 22-26, 2022	667.5
7945	9/16/2022	SUNBELT STAFFING INC	20467919	A. Landino - 9-1-22	178
7984	9/23/2022	SUNBELT STAFFING INC	20474589	A. Landino - September 6-9, 2022	267
8012	9/30/2022	SUNBELT STAFFING INC	20482428	A. Landino September 12-16, 22	712
8087	10/14/2022	SUNBELT STAFFING INC	20486094	A. Landino - September 19-23, 2022	222.5
8087	10/14/2022	SUNBELT STAFFING INC	20488431	A. Landino - September 26-30	445
8124	10/21/2022	SUNBELT STAFFING INC	20496859	A. Landino - Oct. 3-7, 2022	534
8153	10/28/2022	SUNBELT STAFFING INC	20504032	A. Landino - Oct. 10-14, 2022	534
8196	11/4/2022	SUNBELT STAFFING INC	20508036	A. Landino - Oct. 17-21, 2022	356
8258	11/18/2022	SUNBELT STAFFING INC	20514510	A. Landino - Oct. 24-28, 2022	934.5
8258	11/18/2022	SUNBELT STAFFING INC	20518936	A. Landino - Oct. 31 - Nov. 4, 2022	445
8282	11/23/2022	SUNBELT STAFFING INC	20526012	A. Landino - Nov. 7-11, 2022	400.5
8318	12/2/2022	SUNBELT STAFFING INC	20530509	A. Landino - Nov. 14-18, 2022	667.5
8358	12/9/2022	SUNBELT STAFFING INC	20538634	A. Landino - Nov. 21-25, 2022	222.5
8439	12/22/2022	SUNBELT STAFFING INC	20546071	A. Landino - Nov. 28 - Dec. 2, 2022	222.5
8439	12/22/2022	SUNBELT STAFFING INC	20551459	A. Landino - Dec. 5-9, 2022	1,116.00
8474	1/6/2023	SUNBELT STAFFING INC	20554871	A. Landino - Dec. 12-16, 2022	970.5
8474	1/6/2023	SUNBELT STAFFING INC	20561245	A. Landino - Dec. 19-23, 2022	356
8533	1/20/2023	SUNBELT STAFFING INC	20568633	A. Landino - Jan. 2-6, 2023	178
8561	1/27/2023	SUNBELT STAFFING INC	20572796	A. Landino - Jan. 9-13, 2023	400.5
8648	2/17/2023	SUNBELT STAFFING INC	20587332	A. Landino - January 23-27, 2023	445
8648	2/17/2023	SUNBELT STAFFING INC	20594400	A. Landino - Jan. 30 - Feb. 3, 2023	534

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8679	2/24/2023	SUNBELT STAFFING INC	20600913	A. Landino - Feb. 6-10, 2023	311.5
8705	3/3/2023	SUNBELT STAFFING INC	20606610	A. Landino - Feb. 13-17, 2023	623
8731	3/10/2023	SUNBELT STAFFING INC	20614394	A. Landino - Feb. 20-24, 2023	623
8766	3/17/2023	SUNBELT STAFFING INC	20621416	A. Landino - Feb. 27 - March 3, 2023 D. Ruede - Feb. 27 - March 3, 2023	1,436.50
8791	3/24/2023	SUNBELT STAFFING INC	20627532	Landino, Ruede - March 6-10, 2023	1,825.50
8791	3/24/2023	SUNBELT STAFFING INC	20579878	A. Landino - Jan. 16-20, 2023	400.5
8809	3/31/2023	SUNBELT STAFFING INC	20633483	A. Landino & D. Ruede - March 13-17, 2023	1,870.00
8847	4/7/2023	SUNBELT STAFFING INC	20638364	Landino, Ruede - March 20-24, 2023	1,914.50
8900	4/21/2023	SUNBELT STAFFING INC	20651592	Landino, Ruede - April 3-7, 2023	1,603.00
8926	5/1/2023	SUNBELT STAFFING INC	20659032	Landino, Ruede - April 10-14, 2023	2,092.50
8962	5/4/2023	SUNBELT STAFFING INC	20665418	Landino, Ruede - April 17-21, 2023	1,825.50
8987	5/12/2023	SUNBELT STAFFING INC	20670944	Landino, Ruede - April 24-28, 2023	1,847.75
9034	5/19/2023	SUNBELT STAFFING INC	20677332	Landino, Ruede - May 1-5, 2023	1,758.75
9056	5/26/2023	SUNBELT STAFFING INC	20686037	Landino, Ruede - May 8-12, 2023	2,048.00
9084	6/2/2023	SUNBELT STAFFING INC	20691328	Landino, Ruede - May 15-19, 2023	1,781.00
9110	6/9/2023	SUNBELT STAFFING INC	20698045	Landino, Ruede - May 22-26, 2023	2,025.75
9139	6/16/2023	SUNBELT STAFFING INC	20704255	Landino, Ruede - May 29 - June 2, 2023	1,740.75
9182	6/23/2023	SUNBELT STAFFING INC	20710017	Landino, Rued - June 5-9, 2023	1,959.00
202200690	12/31/2022	SUPER DUPER PUBLICATIONS	BMODEC202200035	December 2022 Credit Card Payment AP Invoice.	112.8
202201317	6/30/2023	SUPER DUPER PUBLICATIONS	BMOJUNE202300022	June 2023 Credit Card Payment AP Invoice.	807.46
222300082	8/5/2022	SURATO, CHRISTIE	ERIN20220804A	7/1/2022-7/29/2022 July Mileage	233.15
222300157	9/16/2022	SURATO, CHRISTIE	ERIN20220915A	8/1/2022-8/31/2022 August mileage	308.92
222300234	10/14/2022	SURATO, CHRISTIE	ERIN20221013A	9/1/2022-9/30/2022 september mileage	246.15
222300303	11/4/2022	SURATO, CHRISTIE	ERIN20221103A	10/1/2022-10/31/2022 October Mileage	281.03
222300399	12/9/2022	SURATO, CHRISTIE	44901	REIMBURSEMENT FOR 2022 EO HOLIDAY PARTY SUPPLIES	137.51
222300399	12/9/2022	SURATO, CHRISTIE	ERIN20221208A	11/1/2022-11/30/2022 November Mileage	212.65
222300442	12/29/2022	SURATO, CHRISTIE	44917	Conference Mileage	168.75
222300473	1/6/2023	SURATO, CHRISTIE	ERIN20230105A	12/1/2022-12/31/2022 December mileage	169.72
222300591	2/17/2023	SURATO, CHRISTIE	ERIN20230216A	1/1/2023-1/31/2023 January Mileage	198.48
222300656	3/10/2023	SURATO, CHRISTIE	ERIN20230309A	2/1/2023-2/28/2023 February Mileage	190.02
222300735	4/7/2023	SURATO, CHRISTIE	ERIN20230406A	3/1/2023-3/31/2023 March Mileage	205.62
222300866	5/19/2023	SURATO, CHRISTIE	ERIN20230518A	4/1/2023-4/30/2023 April Mileage	153.34
222300963	6/16/2023	SURATO, CHRISTIE	ERIN20230615A	5/1/2023-5/31/2023 May mileage	202.55
222300443	12/29/2022	SURBROOK-GOINS, NANCY	1023	Presenter 2022 Early On Pre-Conference / Fee, Mileage, Meals	793.53
202201108	4/30/2023	SURVEY MONKEY	BMOAPRIL202300030	April 2023 Credit Card Payment AP Invoice.	2,400.00
8475	1/6/2023	SW MICHIGAN CHILDREN'S TRUMA ASSESSMENT CENTE	1050	EO Conference Presenter Fee 11/15/22	595.9
202200474	10/31/2022	SXSX	BMOOCT202200045	October 2022 Credit Card Payment AP Invoice.	1,635.00
222300146	9/9/2022	SYKES, COLLEEN	ERIN20220908A	8/1/2022-8/31/2022 Mileage	30.64
222300235	10/14/2022	SYKES, COLLEEN	ERIN20221013A	9/1/2022-9/30/2022 mileage	36.9
222300400	12/9/2022	SYKES, COLLEEN	ERIN20221208A	10/3/2022-10/31/2022 Mileage	58.13
222300880	5/26/2023	SYKES, COLLEEN	5.22202E+11	Course Reimbursement	412.5
222300981	6/23/2023	SYKES, COLLEEN	6.22202E+11	Conference Reimbursement	412.5
202200329	9/30/2022	TALKINGAAC	BMOSEPTEMBER2200076	September 2022 Credit Card Payment AP Invoice.	200
202200463	10/31/2022	TALKINGAAC	BMOOCT202200034	October 2022 Credit Card Payment AP Invoice.	200
202200884	2/28/2023	TALKTOOLS	BMOFEB202300019	February 2023 Credit Card Payment AP Invoice.	68.41
202201093	4/30/2023	TARGET	BMOAPRIL202300015	April 2023 Credit Card Payment AP Invoice.	105.98
202200218	8/31/2022	TEACHERS PAY TEACHERS CO - PCARD	BMOAUGUST202200054	August Credit Card Payment AP Invoice.	146.2
202200891	2/28/2023	TEACHERS PAY TEACHERS CO - PCARD	BMOFEB202300026	February 2023 Credit Card Payment AP Invoice.	15
202200191	8/31/2022	TEACHING STRATEGIES	BMOAUGUST202200027	August Credit Card Payment AP Invoice.	2,100.00
202200060	7/31/2022	TEACHSTONE INC	BMOJULY202200005	July 2022 Credit Card Payment AP Invoice.	4,230.00
202200171	8/31/2022	TEACHSTONE INC	BMOAUGUST202200007	August Credit Card Payment AP Invoice.	125
202200255	9/30/2022	TEACHSTONE INC	BMOSEPTEMBER2200002	September 2022 Credit Card Payment AP Invoice.	1,000.77
8125	10/21/2022	TEACHSTONE INC	SIN072834	TEACHERS VIRTUAL TRAINING SUPPLIES	29,014.52
202200775	1/31/2023	TEACHSTONE INC	BMOJANUARY202300019	January 2022 Credit Card Payment AP Invoice.	80
202201006	3/31/2023	TEACHSTONE INC	BMOAPRIL202300030	March 2023 Credit Card Payment AP Invoice.	1,112.54
202201330	6/30/2023	TEACHSTONE INC	BMOJUNE202300035	June 2023 Credit Card Payment AP Invoice.	550
202200352	9/30/2022	TECHSMITH	BMOSEPTEMBER2200099	September 2022 Credit Card Payment AP Invoice.	20.99
202200455	10/31/2022	TEXHELP	BMOOCT202200026	October 2022 Credit Card Payment AP Invoice.	150
202200595	11/30/2022	THATS A PIZZA STORE	BMONOV202200049	November 2022 Credit Card Payment AP Invoice.	168.16
202200306	9/30/2022	THE CRAVE SHACK - PCARD	BMOSEPTEMBER2200053	September 2022 Credit Card Payment AP Invoice.	36.35
202200476	10/31/2022	THE CRAVE SHACK - PCARD	BMOOCT202200047	October 2022 Credit Card Payment AP Invoice.	40.85
202200774	1/31/2023	THE CRAVE SHACK - PCARD	BMOJANUARY202300018	January 2022 Credit Card Payment AP Invoice.	42.35
202200905	2/28/2023	THE CRAVE SHACK - PCARD	BMOFEB202300040	February 2023 Credit Card Payment AP Invoice.	28.2

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202201130	4/30/2023	THE CRAVE SHACK - PCARD	BMOAPRIL202300052	April 2023 Credit Card Payment AP Invoice.	36.65
202201227	5/31/2023	THE DISCOVERY SOURCE	BMOMAY202300029	May 2023 Credit Card Payment AP Invoice.	1,029.77
202200090	7/31/2022	THE HANEN CENTRE	BMOJULY202200035	July 2022 Credit Card Payment AP Invoice.	399
202200601	11/30/2022	THE LITTLE FLOWER MARKET	BMONOV202200055	November 2022 Credit Card Payment AP Invoice.	49.99
8767	3/17/2023	THE LOCKOUT CO LLC	1.10202E+12	SMARTBOOT SYSTEM PAYMENT	9,961.03
202200777	1/31/2023	THE LUNCH PAIL	BMOJANUARY202300021	January 2022 Credit Card Payment AP Invoice.	87.65
202201229	5/31/2023	THE LUNCH PAIL	BMOMAY202300031	May 2023 Credit Card Payment AP Invoice.	216.35
202200482	10/31/2022	THE MARKETING TEACHER	BMOOCT202200053	October 2022 Credit Card Payment AP Invoice.	499
202201255	5/31/2023	THE MASTER TEACHER	BMOMAY202300057	May 2023 Credit Card Payment AP Invoice.	362.75
222300100	8/19/2022	THELEN, RENEE	ERIN20220818A	7/1/2022-7/31/2022 July Expenses	38.76
222300128	9/2/2022	THELEN, RENEE	44803	MAASE Conference Expenses	239.9
222300210	10/7/2022	THELEN, RENEE	ERIN20221006A	9/1/2022-9/30/2022 September Expenses	150.64
222300358	11/23/2022	THELEN, RENEE	ERIN20221122A	10/3/2022-10/31/2022 October Expenses	211.19
222300401	12/9/2022	THELEN, RENEE	44894	Conference Reimbursement	67.5
222300474	1/6/2023	THELEN, RENEE	44929	MAASE Reimbursement - December 6-7, 2022	67.5
222300474	1/6/2023	THELEN, RENEE	ERIN20230105A	11/1/2022-11/30/2022 November Expenses	116.03
222300474	1/6/2023	THELEN, RENEE	ERIN20230105B	12/1/2022-12/31/2022 December Expenses	127.94
222300605	2/24/2023	THELEN, RENEE	ERIN20230223A	1/1/2023-1/31/2023 January Expenses	274.1
222300672	3/17/2023	THELEN, RENEE	ERIN20230316A	2/1/2023-2/28/2023 February Expenses	42.86
222300761	4/14/2023	THELEN, RENEE	41375	Conference Expense	70.74
222300761	4/14/2023	THELEN, RENEE	ERIN20230413A	3/1/2023-3/31/2023 March Expenses	196.27
222300774	4/21/2023	THELEN, RENEE	41320236750	Conference Mileage	70.74
222300825	5/4/2023	THELEN, RENEE	ERIN20230504A	4/1/2023-4/30/2023 April Expenses	166.86
222301002	6/30/2023	THELEN, RENEE	6.22202E+11	Conference Reimbursement	276.98
202201328	6/30/2023	THERAPRO, INC.	BMOJUNE202300033	June 2023 Credit Card Payment AP Invoice.	42.4
202201094	4/30/2023	THERAPY SHOPPE	BMOAPRIL202300016	April 2023 Credit Card Payment AP Invoice.	63.53
202200889	2/28/2023	THINK SOCIAL PUBLISHING, INC.	BMOFEB202300024	February 2023 Credit Card Payment AP Invoice.	83.8
222300087	8/12/2022	THOMA, NICHOLE	44782	EMPLOYEE EDUCATIONAL ASSISTANCE TUITION	1,350.00
222300475	1/6/2023	THOMA, NICHOLE	44931	EMPLOYEE EDUCATIONAL ASSISTANCE TUITION	1,800.00
202200926	2/28/2023	THOMA, NICHOLE	BMOFEB202300061	February 2023 Credit Card Payment AP Invoice.	110
222300784	5/1/2023	THOMA, NICHOLE	ERIN20230428A	4/12/2023 MASPA CONFERENCE	17.03
8810	3/31/2023	THOMPSON, LASEAN	3082368000	CORE PLANNING GRP MEETING - REVIEW JAN-MAR 23	680
222300320	11/11/2022	THORNBURGH, RENEE	ERIN20221110A	8/1/2022-8/31/2022 Local Mileage--August 2022	16.25
222300320	11/11/2022	THORNBURGH, RENEE	ERIN20221110B	9/1/2022-9/30/2022 Local Mileage--September 2022	175.63
222300320	11/11/2022	THORNBURGH, RENEE	ERIN20221110C	10/1/2022-10/31/2022 Local Mileage--October 2022	216.26
222300438	12/22/2022	THORNBURGH, RENEE	ERIN20221221A	11/1/2022-11/30/2022 November Mileage	180.02
222300606	2/24/2023	THORNBURGH, RENEE	ERIN20230223A	1/9/2023-1/31/2023 Local Mileage - January 2023	79.91
222300964	6/16/2023	THORNBURGH, RENEE	ERIN20230615A	12/1/2022-12/22/2022 December Mileage	183.77
222300964	6/16/2023	THORNBURGH, RENEE	ERIN20230615B	2/1/2023-2/28/2023 February 2023 Mileage	74.02
222300964	6/16/2023	THORNBURGH, RENEE	ERIN20230615C	3/1/2023-3/31/2023 March 2023 Mileage	60.28
222300964	6/16/2023	THORNBURGH, RENEE	ERIN20230615D	4/3/2023-4/28/2023 April 2023 Mileage	76.64
222300964	6/16/2023	THORNBURGH, RENEE	ERIN20230615E	5/1/2023-5/31/2023 May 2023 Mileage	99.57
222300964	6/16/2023	THORNBURGH, RENEE	ERIN20230615F	6/1/2023-6/30/2023 June 2023 Mileage	26.2
7913	9/9/2022	THRUN LAW FIRM, PC	279892	legal services	110
8088	10/14/2022	THRUN LAW FIRM, PC	280616	Professional Services through 9/20/2022	632.5
8197	11/4/2022	THRUN LAW FIRM, PC	281269	PROFESSIONAL SERVICES - PHONE CALL 10/18/22	55
8319	12/2/2022	THRUN LAW FIRM, PC	282205	PROFESSIONAL SERVICES	247.5
8476	1/6/2023	THRUN LAW FIRM, PC	283579	PROFESSIONAL SERVICES	2,500.00
8476	1/6/2023	THRUN LAW FIRM, PC	282959	LEGAL SERVICES	1,650.00
8584	2/3/2023	THRUN LAW FIRM, PC	284240	PROFESSIONAL SERVICES	3,220.00
8732	3/10/2023	THRUN LAW FIRM, PC	284806	PROFESSIONAL SERVICES	1,463.58
8848	4/7/2023	THRUN LAW FIRM, PC	285495	PROFESSIONAL SERVICES	1,500.00
8988	5/12/2023	THRUN LAW FIRM, PC	286106	PROFESSIONAL SERVICES	490
8988	5/12/2023	THRUN LAW FIRM, PC	286105	PROFESSIONAL SERVICES	230
9085	6/2/2023	THRUN LAW FIRM, PC	286767	PROFESSIONAL SERVICES	1,024.00
8055	10/7/2022	TIDES CENTER	INV-TC-1526-70	SERVICES FOR TRAIL GRANT	16,072.00
9188	6/28/2023	TIDES CENTER	INV-TC-1526-200	1526 TRAILS Transforming Research into Action to Improve the Lives of Students - Tides Center Initial 30% payment of 31p2, Phase I deliverables to ISD Client; and Capacity-building and infrastructure development to support expansion of TRAILS programming in Michigan schools statewide	267,857.14
202200202	8/31/2022	TOBII DYNAVOX	BMOAUGUST202200038	August Credit Card Payment AP Invoice.	5,694.15
202200301	9/30/2022	TOBII DYNAVOX	BMOSEPTEMBER2200048	September 2022 Credit Card Payment AP Invoice.	11,926.00
202200473	10/31/2022	TOBII DYNAVOX	BMOOCT202200044	October 2022 Credit Card Payment AP Invoice.	335
202201120	4/30/2023	TOBII DYNAVOX	BMOAPRIL202300042	April 2023 Credit Card Payment AP Invoice.	1,055.95

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202201247	5/31/2023	TOBII DYNAVOX	BMOMAY202300049	May 2023 Credit Card Payment AP Invoice.	99
202200760	1/31/2023	TOBII TECHNOLOGY	BMOJANUARY202300004	January 2022 Credit Card Payment AP Invoice.	149.99
202200792	1/31/2023	TOOLS TO GROW, INC.	BMOJANUARY202300036	January 2022 Credit Card Payment AP Invoice.	58.99
8963	5/4/2023	TORSH INC	3232	35 USER LICENSES - TORSH TALENT ACCESS	560
202200812	1/31/2023	TOTALLY PROMOTIONAL - P CARD	BMOJANUARY202300056	January 2022 Credit Card Payment AP Invoice.	121
202200091	7/31/2022	TRACTOR SUPPLY COMPANY - PCARD	BMOJULY202200036	July 2022 Credit Card Payment AP Invoice.	79.99
7702	7/22/2022	TREFIL, NIKOLAS	44757	FINGERPRINT REIMBURSEMENT	60
222300176	9/23/2022	TREFIL, NIKOLAS	44823	MSBO CONFERENCE REIMBURSEMENT FOR MILEAGE	50
222300340	11/18/2022	TREFIL, NIKOLAS	ERIN202221117A	11/8/2022-11/10/2022 ANNUAL SKYWARD MSUG CONFERENCE	348.05
222300414	12/16/2022	TREFIL, NIKOLAS	ERIN202221215A	12/9/2022 CMSBO - December 9th	28.94
202200987	3/31/2023	TREFIL, NIKOLAS	BMOMAR202300011	March 2023 Credit Card Payment AP Invoice.	540
222300826	5/4/2023	TREFIL, NIKOLAS	ERIN20230504A	4/25/2023-4/27/2023 MSBO Annual Conference 2023, Grand Rapids, MI, April 25-27th, 2023	138.28
202200324	9/30/2022	TRUEARC	BMOSEPTEMBER2200071	September 2022 Credit Card Payment AP Invoice.	1,187.81
202200011	7/6/2022	TSA CONSULTING GROUP, INC	20220706ADT-AD	Payroll accrual	1,345.50
202200011	7/6/2022	TSA CONSULTING GROUP, INC	20220706ADT-FRA	Payroll accrual	1,252.84
202200011	7/6/2022	TSA CONSULTING GROUP, INC	20220706ADT-GLP	Payroll accrual	98.41
202200011	7/6/2022	TSA CONSULTING GROUP, INC	20220706ADT-P20	Payroll accrual	213.71
202200011	7/6/2022	TSA CONSULTING GROUP, INC	20220706ADT-PAR	Payroll accrual	1,090.00
202200011	7/6/2022	TSA CONSULTING GROUP, INC	20220706ADT-PMS	Payroll accrual	645
202200011	7/6/2022	TSA CONSULTING GROUP, INC	20220706ADT-VAL	Payroll accrual	296
202200011	7/6/2022	TSA CONSULTING GROUP, INC	20220706ADT4PMS	Payroll accrual	550
202200011	7/6/2022	TSA CONSULTING GROUP, INC	20220706ADT4VAL	Payroll accrual	300
202200011	7/6/2022	TSA CONSULTING GROUP, INC	20220706ADTRPAR	Payroll accrual	40
202200011	7/6/2022	TSA CONSULTING GROUP, INC	20220706ADBPT	Payroll accrual	625
202200027	7/20/2022	TSA CONSULTING GROUP, INC	20220720ADBPT	Payroll accrual	625
202200027	7/20/2022	TSA CONSULTING GROUP, INC	20220720ADT-AF	Payroll accrual	1,345.50
202200027	7/20/2022	TSA CONSULTING GROUP, INC	20220720ADT-FRA	Payroll accrual	1,252.84
202200027	7/20/2022	TSA CONSULTING GROUP, INC	20220720ADT-GLP	Payroll accrual	98.41
202200027	7/20/2022	TSA CONSULTING GROUP, INC	20220720ADT-P20	Payroll accrual	213.71
202200027	7/20/2022	TSA CONSULTING GROUP, INC	20220720ADT-PAR	Payroll accrual	1,090.00
202200027	7/20/2022	TSA CONSULTING GROUP, INC	20220720ADT-PMS	Payroll accrual	645
202200027	7/20/2022	TSA CONSULTING GROUP, INC	20220720ADT-VAL	Payroll accrual	296
202200027	7/20/2022	TSA CONSULTING GROUP, INC	20220720ADT4PMS	Payroll accrual	550
202200027	7/20/2022	TSA CONSULTING GROUP, INC	20220720ADT4VAL	Payroll accrual	300
202200027	7/20/2022	TSA CONSULTING GROUP, INC	20220720ADTRPAR	Payroll accrual	40
202200053	8/5/2022	TSA CONSULTING GROUP, INC	20220805ADT-AF	Payroll accrual	1,345.50
202200053	8/5/2022	TSA CONSULTING GROUP, INC	20220805ADT-FRA	Payroll accrual	1,252.84
202200053	8/5/2022	TSA CONSULTING GROUP, INC	20220805ADT-GLP	Payroll accrual	98.41
202200053	8/5/2022	TSA CONSULTING GROUP, INC	20220805ADT-P20	Payroll accrual	213.71
202200053	8/5/2022	TSA CONSULTING GROUP, INC	20220805ADT-PAR	Payroll accrual	1,090.00
202200053	8/5/2022	TSA CONSULTING GROUP, INC	20220805ADT-PMS	Payroll accrual	645
202200053	8/5/2022	TSA CONSULTING GROUP, INC	20220805ADT-VAL	Payroll accrual	296
202200053	8/5/2022	TSA CONSULTING GROUP, INC	20220805ADT4PMS	Payroll accrual	550
202200053	8/5/2022	TSA CONSULTING GROUP, INC	20220805ADT4VAL	Payroll accrual	300
202200053	8/5/2022	TSA CONSULTING GROUP, INC	20220805ADTGLP	Payroll accrual	200
202200053	8/5/2022	TSA CONSULTING GROUP, INC	20220805ADTRPAR	Payroll accrual	40
202200053	8/5/2022	TSA CONSULTING GROUP, INC	20220805ADBPT	Payroll accrual	625
202200116	8/19/2022	TSA CONSULTING GROUP, INC	20220819ADBPT	Payroll accrual	625
202200116	8/19/2022	TSA CONSULTING GROUP, INC	20220819ADT-AF	Payroll accrual	1,345.50
202200116	8/19/2022	TSA CONSULTING GROUP, INC	20220819ADT-FRA	Payroll accrual	1,252.84
202200116	8/19/2022	TSA CONSULTING GROUP, INC	20220819ADT-GLP	Payroll accrual	98.41
202200116	8/19/2022	TSA CONSULTING GROUP, INC	20220819ADT-P20	Payroll accrual	213.71
202200116	8/19/2022	TSA CONSULTING GROUP, INC	20220819ADT-PAR	Payroll accrual	1,065.00
202200116	8/19/2022	TSA CONSULTING GROUP, INC	20220819ADT-PMS	Payroll accrual	645
202200116	8/19/2022	TSA CONSULTING GROUP, INC	20220819ADT-VAL	Payroll accrual	296
202200116	8/19/2022	TSA CONSULTING GROUP, INC	20220819ADT4PMS	Payroll accrual	550
202200116	8/19/2022	TSA CONSULTING GROUP, INC	20220819ADT4VAL	Payroll accrual	300
202200116	8/19/2022	TSA CONSULTING GROUP, INC	20220819ADTGLP	Payroll accrual	200
202200116	8/19/2022	TSA CONSULTING GROUP, INC	20220819ADTRPAR	Payroll accrual	40
202200146	9/6/2022	TSA CONSULTING GROUP, INC	20220906ADT-AF	Payroll accrual	1,345.50
202200146	9/6/2022	TSA CONSULTING GROUP, INC	20220906ADT-FRA	Payroll accrual	1,252.84
202200146	9/6/2022	TSA CONSULTING GROUP, INC	20220906ADT-GLP	Payroll accrual	98.41
202200146	9/6/2022	TSA CONSULTING GROUP, INC	20220906ADT-P20	Payroll accrual	213.71

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200146	9/6/2022	TSA CONSULTING GROUP, INC	20220906ADT-PAR	Payroll accrual	1,065.00
202200146	9/6/2022	TSA CONSULTING GROUP, INC	20220906ADT-PMS	Payroll accrual	645
202200146	9/6/2022	TSA CONSULTING GROUP, INC	20220906ADT-VAL	Payroll accrual	296
202200146	9/6/2022	TSA CONSULTING GROUP, INC	20220906ADT4PMS	Payroll accrual	600
202200146	9/6/2022	TSA CONSULTING GROUP, INC	20220906ADT4VAL	Payroll accrual	300
202200146	9/6/2022	TSA CONSULTING GROUP, INC	20220906ADTGLP	Payroll accrual	200
202200146	9/6/2022	TSA CONSULTING GROUP, INC	20220906ADTRPAR	Payroll accrual	40
202200146	9/6/2022	TSA CONSULTING GROUP, INC	20220906ADBPT	Payroll accrual	625
202200249	9/20/2022	TSA CONSULTING GROUP, INC	20220920ADBPT	Payroll accrual	625
202200249	9/20/2022	TSA CONSULTING GROUP, INC	20220920ADT-AF	Payroll accrual	1,345.50
202200249	9/20/2022	TSA CONSULTING GROUP, INC	20220920ADT-FRA	Payroll accrual	1,252.84
202200249	9/20/2022	TSA CONSULTING GROUP, INC	20220920ADT-GLP	Payroll accrual	150
202200249	9/20/2022	TSA CONSULTING GROUP, INC	20220920ADT-P20	Payroll accrual	213.71
202200249	9/20/2022	TSA CONSULTING GROUP, INC	20220920ADT-PAR	Payroll accrual	1,065.00
202200249	9/20/2022	TSA CONSULTING GROUP, INC	20220920ADT-PMS	Payroll accrual	1,499.00
202200249	9/20/2022	TSA CONSULTING GROUP, INC	20220920ADT-VAL	Payroll accrual	296
202200249	9/20/2022	TSA CONSULTING GROUP, INC	20220920ADT4PMS	Payroll accrual	600
202200249	9/20/2022	TSA CONSULTING GROUP, INC	20220920ADT4VAL	Payroll accrual	300
202200249	9/20/2022	TSA CONSULTING GROUP, INC	20220920ADTGLP	Payroll accrual	200
202200249	9/20/2022	TSA CONSULTING GROUP, INC	20220920ADTRPAR	Payroll accrual	40
202200372	10/6/2022	TSA CONSULTING GROUP, INC	20221006ADT-AF	Payroll accrual	1,720.50
202200372	10/6/2022	TSA CONSULTING GROUP, INC	20221006ADT-FRA	Payroll accrual	1,252.84
202200372	10/6/2022	TSA CONSULTING GROUP, INC	20221006ADT-GLP	Payroll accrual	150
202200372	10/6/2022	TSA CONSULTING GROUP, INC	20221006ADT-P20	Payroll accrual	213.71
202200372	10/6/2022	TSA CONSULTING GROUP, INC	20221006ADT-PAR	Payroll accrual	1,065.00
202200372	10/6/2022	TSA CONSULTING GROUP, INC	20221006ADT-PMS	Payroll accrual	645
202200372	10/6/2022	TSA CONSULTING GROUP, INC	20221006ADT-VAL	Payroll accrual	296
202200372	10/6/2022	TSA CONSULTING GROUP, INC	20221006ADT4PMS	Payroll accrual	1,454.00
202200372	10/6/2022	TSA CONSULTING GROUP, INC	20221006ADT4VAL	Payroll accrual	300
202200372	10/6/2022	TSA CONSULTING GROUP, INC	20221006ADTGLP	Payroll accrual	200
202200372	10/6/2022	TSA CONSULTING GROUP, INC	20221006ADTRPAR	Payroll accrual	40
202200372	10/6/2022	TSA CONSULTING GROUP, INC	20221006ADBPT	Payroll accrual	1,875.00
202200398	10/20/2022	TSA CONSULTING GROUP, INC	20221020ADBPT	Payroll accrual	1,875.00
202200398	10/20/2022	TSA CONSULTING GROUP, INC	20221020ADT-AF	Payroll accrual	1,720.50
202200398	10/20/2022	TSA CONSULTING GROUP, INC	20221020ADT-FRA	Payroll accrual	1,252.84
202200398	10/20/2022	TSA CONSULTING GROUP, INC	20221020ADT-GLP	Payroll accrual	150
202200398	10/20/2022	TSA CONSULTING GROUP, INC	20221020ADT-P20	Payroll accrual	213.71
202200398	10/20/2022	TSA CONSULTING GROUP, INC	20221020ADT-PAR	Payroll accrual	1,065.00
202200398	10/20/2022	TSA CONSULTING GROUP, INC	20221020ADT-PMS	Payroll accrual	645
202200398	10/20/2022	TSA CONSULTING GROUP, INC	20221020ADT-VAL	Payroll accrual	296
202200398	10/20/2022	TSA CONSULTING GROUP, INC	20221020ADT4PMS	Payroll accrual	1,454.00
202200398	10/20/2022	TSA CONSULTING GROUP, INC	20221020ADT4VAL	Payroll accrual	300
202200398	10/20/2022	TSA CONSULTING GROUP, INC	20221020ADTGLP	Payroll accrual	200
202200398	10/20/2022	TSA CONSULTING GROUP, INC	20221020ADTRPAR	Payroll accrual	40
202200426	11/4/2022	TSA CONSULTING GROUP, INC	20221104ADT-AF	Payroll accrual	1,720.50
202200426	11/4/2022	TSA CONSULTING GROUP, INC	20221104ADT-FRA	Payroll accrual	1,252.84
202200426	11/4/2022	TSA CONSULTING GROUP, INC	20221104ADT-GLP	Payroll accrual	150
202200426	11/4/2022	TSA CONSULTING GROUP, INC	20221104ADT-P20	Payroll accrual	213.71
202200426	11/4/2022	TSA CONSULTING GROUP, INC	20221104ADT-PAR	Payroll accrual	1,065.00
202200426	11/4/2022	TSA CONSULTING GROUP, INC	20221104ADT-PMS	Payroll accrual	645
202200426	11/4/2022	TSA CONSULTING GROUP, INC	20221104ADT-VAL	Payroll accrual	296
202200426	11/4/2022	TSA CONSULTING GROUP, INC	20221104ADT4PMS	Payroll accrual	1,654.00
202200426	11/4/2022	TSA CONSULTING GROUP, INC	20221104ADT4VAL	Payroll accrual	300
202200426	11/4/2022	TSA CONSULTING GROUP, INC	20221104ADTGLP	Payroll accrual	200
202200426	11/4/2022	TSA CONSULTING GROUP, INC	20221104ADTRPAR	Payroll accrual	40
202200426	11/4/2022	TSA CONSULTING GROUP, INC	20221104ADBPT	Payroll accrual	1,875.00
202200515	11/18/2022	TSA CONSULTING GROUP, INC	20221118ADBPT	Payroll accrual	1,875.00
202200515	11/18/2022	TSA CONSULTING GROUP, INC	20221118ADT-AF	Payroll accrual	1,720.50
202200515	11/18/2022	TSA CONSULTING GROUP, INC	20221118ADT-FRA	Payroll accrual	1,252.84
202200515	11/18/2022	TSA CONSULTING GROUP, INC	20221118ADT-GLP	Payroll accrual	150
202200515	11/18/2022	TSA CONSULTING GROUP, INC	20221118ADT-P20	Payroll accrual	213.71
202200515	11/18/2022	TSA CONSULTING GROUP, INC	20221118ADT-PAR	Payroll accrual	1,065.00
202200515	11/18/2022	TSA CONSULTING GROUP, INC	20221118ADT-PMS	Payroll accrual	645

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202200515	11/18/2022	TSA CONSULTING GROUP, INC	20221118ADT-VAL	Payroll accrual	296
202200515	11/18/2022	TSA CONSULTING GROUP, INC	20221118ADT4PMS	Payroll accrual	1,654.00
202200515	11/18/2022	TSA CONSULTING GROUP, INC	20221118ADT4VAL	Payroll accrual	300
202200515	11/18/2022	TSA CONSULTING GROUP, INC	20221118ADTGLP	Payroll accrual	200
202200515	11/18/2022	TSA CONSULTING GROUP, INC	20221118ADTRPAR	Payroll accrual	40
202200529	12/6/2022	TSA CONSULTING GROUP, INC	20221206ADT-AF	Payroll accrual	1,720.50
202200529	12/6/2022	TSA CONSULTING GROUP, INC	20221206ADT-FRA	Payroll accrual	1,309.61
202200529	12/6/2022	TSA CONSULTING GROUP, INC	20221206ADT-GLP	Payroll accrual	150
202200529	12/6/2022	TSA CONSULTING GROUP, INC	20221206ADT-P20	Payroll accrual	213.71
202200529	12/6/2022	TSA CONSULTING GROUP, INC	20221206ADT-PAR	Payroll accrual	1,065.00
202200529	12/6/2022	TSA CONSULTING GROUP, INC	20221206ADT-PMS	Payroll accrual	645
202200529	12/6/2022	TSA CONSULTING GROUP, INC	20221206ADT-VAL	Payroll accrual	296
202200529	12/6/2022	TSA CONSULTING GROUP, INC	20221206ADT4PMS	Payroll accrual	1,654.00
202200529	12/6/2022	TSA CONSULTING GROUP, INC	20221206ADT4VAL	Payroll accrual	300
202200529	12/6/2022	TSA CONSULTING GROUP, INC	20221206ADTGLP	Payroll accrual	200
202200529	12/6/2022	TSA CONSULTING GROUP, INC	20221206ADTRPAR	Payroll accrual	40
202200529	12/6/2022	TSA CONSULTING GROUP, INC	20221206ADBPT	Payroll accrual	1,875.00
202200627	12/20/2022	TSA CONSULTING GROUP, INC	20221220ADBPT	Payroll accrual	1,875.00
202200627	12/20/2022	TSA CONSULTING GROUP, INC	20221220ADT-AF	Payroll accrual	1,720.50
202200627	12/20/2022	TSA CONSULTING GROUP, INC	20221220ADT-FRA	Payroll accrual	1,309.61
202200627	12/20/2022	TSA CONSULTING GROUP, INC	20221220ADT-GLP	Payroll accrual	150
202200627	12/20/2022	TSA CONSULTING GROUP, INC	20221220ADT-P20	Payroll accrual	213.71
202200627	12/20/2022	TSA CONSULTING GROUP, INC	20221220ADT-PAR	Payroll accrual	1,065.00
202200627	12/20/2022	TSA CONSULTING GROUP, INC	20221220ADT-PMS	Payroll accrual	645
202200627	12/20/2022	TSA CONSULTING GROUP, INC	20221220ADT-VAL	Payroll accrual	296
202200627	12/20/2022	TSA CONSULTING GROUP, INC	20221220ADT4PMS	Payroll accrual	1,654.00
202200627	12/20/2022	TSA CONSULTING GROUP, INC	20221220ADT4VAL	Payroll accrual	300
202200627	12/20/2022	TSA CONSULTING GROUP, INC	20221220ADTGLP	Payroll accrual	200
202200627	12/20/2022	TSA CONSULTING GROUP, INC	20221220ADTRPAR	Payroll accrual	40
202200653	1/6/2023	TSA CONSULTING GROUP, INC	20230106ADT-AF	Payroll accrual	1,720.50
202200653	1/6/2023	TSA CONSULTING GROUP, INC	20230106ADT-FRA	Payroll accrual	1,309.61
202200653	1/6/2023	TSA CONSULTING GROUP, INC	20230106ADT-GLP	Payroll accrual	150
202200653	1/6/2023	TSA CONSULTING GROUP, INC	20230106ADT-P20	Payroll accrual	213.71
202200653	1/6/2023	TSA CONSULTING GROUP, INC	20230106ADT-PAR	Payroll accrual	1,065.00
202200653	1/6/2023	TSA CONSULTING GROUP, INC	20230106ADT-PMS	Payroll accrual	645
202200653	1/6/2023	TSA CONSULTING GROUP, INC	20230106ADT-VAL	Payroll accrual	296
202200653	1/6/2023	TSA CONSULTING GROUP, INC	20230106ADT4PMS	Payroll accrual	1,654.00
202200653	1/6/2023	TSA CONSULTING GROUP, INC	20230106ADT4VAL	Payroll accrual	300
202200653	1/6/2023	TSA CONSULTING GROUP, INC	20230106ADTGLP	Payroll accrual	200
202200653	1/6/2023	TSA CONSULTING GROUP, INC	20230106ADTRPAR	Payroll accrual	40
202200653	1/6/2023	TSA CONSULTING GROUP, INC	20230106ADBPT	Payroll accrual	1,250.00
202200727	1/20/2023	TSA CONSULTING GROUP, INC	20230120ADBPT	Payroll accrual	1,250.00
202200727	1/20/2023	TSA CONSULTING GROUP, INC	20230120ADT-AF	Payroll accrual	1,720.50
202200727	1/20/2023	TSA CONSULTING GROUP, INC	20230120ADT-FRA	Payroll accrual	1,309.61
202200727	1/20/2023	TSA CONSULTING GROUP, INC	20230120ADT-GLP	Payroll accrual	150
202200727	1/20/2023	TSA CONSULTING GROUP, INC	20230120ADT-P20	Payroll accrual	213.71
202200727	1/20/2023	TSA CONSULTING GROUP, INC	20230120ADT-PAR	Payroll accrual	1,065.00
202200727	1/20/2023	TSA CONSULTING GROUP, INC	20230120ADT-PMS	Payroll accrual	645
202200727	1/20/2023	TSA CONSULTING GROUP, INC	20230120ADT-VAL	Payroll accrual	296
202200727	1/20/2023	TSA CONSULTING GROUP, INC	20230120ADT4PMS	Payroll accrual	1,737.50
202200727	1/20/2023	TSA CONSULTING GROUP, INC	20230120ADT4VAL	Payroll accrual	300
202200727	1/20/2023	TSA CONSULTING GROUP, INC	20230120ADTGLP	Payroll accrual	200
202200727	1/20/2023	TSA CONSULTING GROUP, INC	20230120ADTRPAR	Payroll accrual	40
202200741	2/6/2023	TSA CONSULTING GROUP, INC	20230206ADT-AF	Payroll accrual	1,720.50
202200741	2/6/2023	TSA CONSULTING GROUP, INC	20230206ADT-FRA	Payroll accrual	1,309.61
202200741	2/6/2023	TSA CONSULTING GROUP, INC	20230206ADT-GLP	Payroll accrual	150
202200741	2/6/2023	TSA CONSULTING GROUP, INC	20230206ADT-P20	Payroll accrual	213.71
202200741	2/6/2023	TSA CONSULTING GROUP, INC	20230206ADT-PAR	Payroll accrual	1,065.00
202200741	2/6/2023	TSA CONSULTING GROUP, INC	20230206ADT-PMS	Payroll accrual	645
202200741	2/6/2023	TSA CONSULTING GROUP, INC	20230206ADT-VAL	Payroll accrual	296
202200741	2/6/2023	TSA CONSULTING GROUP, INC	20230206ADT4PMS	Payroll accrual	1,737.50
202200741	2/6/2023	TSA CONSULTING GROUP, INC	20230206ADT4VAL	Payroll accrual	300
202200741	2/6/2023	TSA CONSULTING GROUP, INC	20230206ADTGLP	Payroll accrual	200

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202200741	2/6/2023	TSA CONSULTING GROUP, INC	20230206ADTRPAR	Payroll accrual	40
202200741	2/6/2023	TSA CONSULTING GROUP, INC	20230206ADBPT	Payroll accrual	1,250.00
202200832	2/17/2023	TSA CONSULTING GROUP, INC	20230217ADBPT	Payroll accrual	1,250.00
202200832	2/17/2023	TSA CONSULTING GROUP, INC	20230217ADT-AF	Payroll accrual	1,720.50
202200832	2/17/2023	TSA CONSULTING GROUP, INC	20230217ADT-FRA	Payroll accrual	1,309.61
202200832	2/17/2023	TSA CONSULTING GROUP, INC	20230217ADT-GLP	Payroll accrual	150
202200832	2/17/2023	TSA CONSULTING GROUP, INC	20230217ADT-P20	Payroll accrual	213.71
202200832	2/17/2023	TSA CONSULTING GROUP, INC	20230217ADT-PAR	Payroll accrual	1,065.00
202200832	2/17/2023	TSA CONSULTING GROUP, INC	20230217ADT-PMS	Payroll accrual	645
202200832	2/17/2023	TSA CONSULTING GROUP, INC	20230217ADT-VAL	Payroll accrual	296
202200832	2/17/2023	TSA CONSULTING GROUP, INC	20230217ADT4PMS	Payroll accrual	1,737.50
202200832	2/17/2023	TSA CONSULTING GROUP, INC	20230217ADT4VAL	Payroll accrual	300
202200832	2/17/2023	TSA CONSULTING GROUP, INC	20230217ADTGLP	Payroll accrual	200
202200832	2/17/2023	TSA CONSULTING GROUP, INC	20230217ADTRPAR	Payroll accrual	40
202200846	3/6/2023	TSA CONSULTING GROUP, INC	20230306ADT-AF	Payroll accrual	1,720.50
202200846	3/6/2023	TSA CONSULTING GROUP, INC	20230306ADT-FRA	Payroll accrual	1,309.61
202200846	3/6/2023	TSA CONSULTING GROUP, INC	20230306ADT-GLP	Payroll accrual	150
202200846	3/6/2023	TSA CONSULTING GROUP, INC	20230306ADT-P20	Payroll accrual	213.71
202200846	3/6/2023	TSA CONSULTING GROUP, INC	20230306ADT-PAR	Payroll accrual	1,065.00
202200846	3/6/2023	TSA CONSULTING GROUP, INC	20230306ADT-PMS	Payroll accrual	645
202200846	3/6/2023	TSA CONSULTING GROUP, INC	20230306ADT-VAL	Payroll accrual	296
202200846	3/6/2023	TSA CONSULTING GROUP, INC	20230306ADT4PMS	Payroll accrual	1,737.50
202200846	3/6/2023	TSA CONSULTING GROUP, INC	20230306ADT4VAL	Payroll accrual	300
202200846	3/6/2023	TSA CONSULTING GROUP, INC	20230306ADTGLP	Payroll accrual	200
202200846	3/6/2023	TSA CONSULTING GROUP, INC	20230306ADTRPAR	Payroll accrual	40
202200846	3/6/2023	TSA CONSULTING GROUP, INC	20230306ADBPT	Payroll accrual	1,250.00
202200945	3/20/2023	TSA CONSULTING GROUP, INC	20230320ADBPT	Payroll accrual	1,250.00
202200945	3/20/2023	TSA CONSULTING GROUP, INC	20230320ADT-AF	Payroll accrual	1,720.50
202200945	3/20/2023	TSA CONSULTING GROUP, INC	20230320ADT-FRA	Payroll accrual	1,309.61
202200945	3/20/2023	TSA CONSULTING GROUP, INC	20230320ADT-GLP	Payroll accrual	150
202200945	3/20/2023	TSA CONSULTING GROUP, INC	20230320ADT-P20	Payroll accrual	213.71
202200945	3/20/2023	TSA CONSULTING GROUP, INC	20230320ADT-PAR	Payroll accrual	1,065.00
202200945	3/20/2023	TSA CONSULTING GROUP, INC	20230320ADT-PMS	Payroll accrual	645
202200945	3/20/2023	TSA CONSULTING GROUP, INC	20230320ADT-VAL	Payroll accrual	296
202200945	3/20/2023	TSA CONSULTING GROUP, INC	20230320ADT4PMS	Payroll accrual	800
202200945	3/20/2023	TSA CONSULTING GROUP, INC	20230320ADT4VAL	Payroll accrual	300
202200945	3/20/2023	TSA CONSULTING GROUP, INC	20230320ADTGLP	Payroll accrual	200
202200945	3/20/2023	TSA CONSULTING GROUP, INC	20230320ADTRPAR	Payroll accrual	50
202200972	4/6/2023	TSA CONSULTING GROUP, INC	20230406ADT-AF	Payroll accrual	1,720.50
202200972	4/6/2023	TSA CONSULTING GROUP, INC	20230406ADT-FRA	Payroll accrual	1,309.61
202200972	4/6/2023	TSA CONSULTING GROUP, INC	20230406ADT-GLP	Payroll accrual	150
202200972	4/6/2023	TSA CONSULTING GROUP, INC	20230406ADT-P20	Payroll accrual	213.71
202200972	4/6/2023	TSA CONSULTING GROUP, INC	20230406ADT-PAR	Payroll accrual	1,065.00
202200972	4/6/2023	TSA CONSULTING GROUP, INC	20230406ADT-PMS	Payroll accrual	645
202200972	4/6/2023	TSA CONSULTING GROUP, INC	20230406ADT-VAL	Payroll accrual	296
202200972	4/6/2023	TSA CONSULTING GROUP, INC	20230406ADT4PMS	Payroll accrual	800
202200972	4/6/2023	TSA CONSULTING GROUP, INC	20230406ADT4VAL	Payroll accrual	300
202200972	4/6/2023	TSA CONSULTING GROUP, INC	20230406ADTGLP	Payroll accrual	200
202200972	4/6/2023	TSA CONSULTING GROUP, INC	20230406ADTRPAR	Payroll accrual	50
202200972	4/6/2023	TSA CONSULTING GROUP, INC	20230406ADBPT	Payroll accrual	1,250.00
202201047	4/20/2023	TSA CONSULTING GROUP, INC	20230420ADBPT	Payroll accrual	1,250.00
202201047	4/20/2023	TSA CONSULTING GROUP, INC	20230420ADT-AF	Payroll accrual	1,720.50
202201047	4/20/2023	TSA CONSULTING GROUP, INC	20230420ADT-FRA	Payroll accrual	1,309.61
202201047	4/20/2023	TSA CONSULTING GROUP, INC	20230420ADT-GLP	Payroll accrual	150
202201047	4/20/2023	TSA CONSULTING GROUP, INC	20230420ADT-P20	Payroll accrual	213.71
202201047	4/20/2023	TSA CONSULTING GROUP, INC	20230420ADT-PAR	Payroll accrual	1,065.00
202201047	4/20/2023	TSA CONSULTING GROUP, INC	20230420ADT-PMS	Payroll accrual	645
202201047	4/20/2023	TSA CONSULTING GROUP, INC	20230420ADT-VAL	Payroll accrual	296
202201047	4/20/2023	TSA CONSULTING GROUP, INC	20230420ADT4PMS	Payroll accrual	800
202201047	4/20/2023	TSA CONSULTING GROUP, INC	20230420ADT4VAL	Payroll accrual	300
202201047	4/20/2023	TSA CONSULTING GROUP, INC	20230420ADTGLP	Payroll accrual	200
202201047	4/20/2023	TSA CONSULTING GROUP, INC	20230420ADTRPAR	Payroll accrual	50
202201061	5/5/2023	TSA CONSULTING GROUP, INC	20230505ADT-AF	Payroll accrual	1,720.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202201061	5/5/2023	TSA CONSULTING GROUP, INC	20230505ADT-FRA	Payroll accrual	1,309.61
202201061	5/5/2023	TSA CONSULTING GROUP, INC	20230505ADT-GLP	Payroll accrual	150
202201061	5/5/2023	TSA CONSULTING GROUP, INC	20230505ADT-P20	Payroll accrual	213.71
202201061	5/5/2023	TSA CONSULTING GROUP, INC	20230505ADT-PAR	Payroll accrual	1,065.00
202201061	5/5/2023	TSA CONSULTING GROUP, INC	20230505ADT-PMS	Payroll accrual	645
202201061	5/5/2023	TSA CONSULTING GROUP, INC	20230505ADT-VAL	Payroll accrual	296
202201061	5/5/2023	TSA CONSULTING GROUP, INC	20230505ADT4PMS	Payroll accrual	800
202201061	5/5/2023	TSA CONSULTING GROUP, INC	20230505ADT4VAL	Payroll accrual	300
202201061	5/5/2023	TSA CONSULTING GROUP, INC	20230505ADTGLP	Payroll accrual	200
202201061	5/5/2023	TSA CONSULTING GROUP, INC	20230505ADTRPAR	Payroll accrual	50
202201061	5/5/2023	TSA CONSULTING GROUP, INC	20230505ADBPT	Payroll accrual	1,250.00
202201171	5/19/2023	TSA CONSULTING GROUP, INC	20230519ADBPT	Payroll accrual	1,250.00
202201171	5/19/2023	TSA CONSULTING GROUP, INC	20230519ADT-AF	Payroll accrual	1,720.50
202201171	5/19/2023	TSA CONSULTING GROUP, INC	20230519ADT-FRA	Payroll accrual	1,309.61
202201171	5/19/2023	TSA CONSULTING GROUP, INC	20230519ADT-GLP	Payroll accrual	150
202201171	5/19/2023	TSA CONSULTING GROUP, INC	20230519ADT-P20	Payroll accrual	213.71
202201171	5/19/2023	TSA CONSULTING GROUP, INC	20230519ADT-PAR	Payroll accrual	4,050.00
202201171	5/19/2023	TSA CONSULTING GROUP, INC	20230519ADT-PMS	Payroll accrual	645
202201171	5/19/2023	TSA CONSULTING GROUP, INC	20230519ADT-VAL	Payroll accrual	296
202201171	5/19/2023	TSA CONSULTING GROUP, INC	20230519ADT4PMS	Payroll accrual	800
202201171	5/19/2023	TSA CONSULTING GROUP, INC	20230519ADT4VAL	Payroll accrual	300
202201171	5/19/2023	TSA CONSULTING GROUP, INC	20230519ADTGLP	Payroll accrual	200
202201171	5/19/2023	TSA CONSULTING GROUP, INC	20230519ADTRPAR	Payroll accrual	50
202201196	6/6/2023	TSA CONSULTING GROUP, INC	20230606ADT-AF	Payroll accrual	1,720.50
202201196	6/6/2023	TSA CONSULTING GROUP, INC	20230606ADT-FRA	Payroll accrual	1,309.61
202201196	6/6/2023	TSA CONSULTING GROUP, INC	20230606ADT-GLP	Payroll accrual	150
202201196	6/6/2023	TSA CONSULTING GROUP, INC	20230606ADT-P20	Payroll accrual	213.71
202201196	6/6/2023	TSA CONSULTING GROUP, INC	20230606ADT-PAR	Payroll accrual	1,050.00
202201196	6/6/2023	TSA CONSULTING GROUP, INC	20230606ADT-PMS	Payroll accrual	645
202201196	6/6/2023	TSA CONSULTING GROUP, INC	20230606ADT-VAL	Payroll accrual	296
202201196	6/6/2023	TSA CONSULTING GROUP, INC	20230606ADT4PMS	Payroll accrual	800
202201196	6/6/2023	TSA CONSULTING GROUP, INC	20230606ADT4VAL	Payroll accrual	300
202201196	6/6/2023	TSA CONSULTING GROUP, INC	20230606ADTGLP	Payroll accrual	200
202201196	6/6/2023	TSA CONSULTING GROUP, INC	20230606ADTRPAR	Payroll accrual	50
202201196	6/6/2023	TSA CONSULTING GROUP, INC	20230606ADBPT	Payroll accrual	1,250.00
202201274	6/20/2023	TSA CONSULTING GROUP, INC	20230620ADBPT	Payroll accrual	1,250.00
202201274	6/20/2023	TSA CONSULTING GROUP, INC	20230620ADT-AF	Payroll accrual	1,720.50
202201274	6/20/2023	TSA CONSULTING GROUP, INC	20230620ADT-FRA	Payroll accrual	1,309.61
202201274	6/20/2023	TSA CONSULTING GROUP, INC	20230620ADT-GLP	Payroll accrual	150
202201274	6/20/2023	TSA CONSULTING GROUP, INC	20230620ADT-P20	Payroll accrual	213.71
202201274	6/20/2023	TSA CONSULTING GROUP, INC	20230620ADT-PAR	Payroll accrual	1,050.00
202201274	6/20/2023	TSA CONSULTING GROUP, INC	20230620ADT-PMS	Payroll accrual	645
202201274	6/20/2023	TSA CONSULTING GROUP, INC	20230620ADT-VAL	Payroll accrual	296
202201274	6/20/2023	TSA CONSULTING GROUP, INC	20230620ADT4PMS	Payroll accrual	800
202201274	6/20/2023	TSA CONSULTING GROUP, INC	20230620ADT4VAL	Payroll accrual	300
202201274	6/20/2023	TSA CONSULTING GROUP, INC	20230620ADTGLP	Payroll accrual	200
202201274	6/20/2023	TSA CONSULTING GROUP, INC	20230620ADTRPAR	Payroll accrual	50
7827	8/19/2022	TURNER, BRENDA	44788	REIMBURSE CONFERENCE EXPENSES (SPARK COMMUNICATION-HANEN CENTRE)	495
8359	12/9/2022	TURNER, BRENDA	44895	Conference Reimbursement	561.25
8534	1/20/2023	TURNER, BRENDA	114233641	HOLIDAY PARTY REIMBURSEMENT	36.41
8562	1/27/2023	TURNER, BRENDA	ERIN20230126A	7/1/2022-7/29/2022 2022 July Mileage	525.66
8562	1/27/2023	TURNER, BRENDA	ERIN20230126B	12/1/2022-12/30/2022 2022 December Mileage	403.77
7725	7/29/2022	TURNER, MARNEY	PM05A	FY 22-23 ECSN GREAT START ANNUAL CONVENING	1,071.42
7725	7/29/2022	TURNER, MARNEY	PM05B	FY 22/23 ECSN GREAT START ANNUAL CONVENING	1,071.43
7887	9/2/2022	TURNER, MARNEY	PM06	ECSN GREAT START ANNUAL CONVENING	2,142.85
8013	9/30/2022	TURNER, MARNEY	PM07	ECSN GREAT START ANNUAL CONVENING	2,142.85
8320	12/2/2022	TURNER, MARNEY	23PM01	2023 ECSN GREAT START ANNUAL CONVENING	1,666.66
8360	12/9/2022	TURNER, MARNEY	23PM02	2023 ECSN GREAT START ANNUAL CONVENING	1,666.66
7296	12/12/2022	TURNER, MARNEY	PM02	ECSN GREAT START ANNUAL CONVENING 3/14/22 - 4/14/22	-2,142.85
8367	12/12/2022	TURNER, MARNEY	PM02	ECSN GREAT START ANNUAL CONVENING 3/14/22 - 4/14/22	2,142.85
8535	1/20/2023	TURNER, MARNEY	23PM03	PROJECT MGMT - 2023 ECSN GREAT START ANNUAL CONVENING	1,666.66
8733	3/10/2023	TURNER, MARNEY	#23PM04	PROJECT MGMT - JAN 2023 ECSN GREAT START ANNUAL CONVENING	1,666.66
8733	3/10/2023	TURNER, MARNEY	#23DEIPM01	PROJECT MGMT - NOV 22 - FEB 23 EARLY ON DEI	2,520.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8964	5/4/2023	TURNER, MARNEY	#23DEIPM02	PROJECT MGMT - FEB - APR 23 EARLY ON/DEI	1,680.00
8964	5/4/2023	TURNER, MARNEY	#23PM05	PROJECT MGMT - FEB/MAR 2023 ECSN GREAT START ANNUAL CONVENING	3,333.32
9057	5/26/2023	TURNER, MARNEY	#23PKIPM01	PROJECT MGMT - FEB - MAR 23 PRESCHOOL INCLUSION	7,200.00
9183	6/23/2023	TURNER, MARNEY	#23PM06	PROJECT MGMT - APR 2023 ECSN GREAT START ANNUAL CONVENING	1,666.66
9183	6/23/2023	TURNER, MARNEY	#23DEIPM03	PROJECT MGMT - 4/16/23 TO 5/15/23	840
9216	6/30/2023	TURNER, MARNEY	23PM07	PROJECT MGMT 5/1/23 - 5/31/23	1,666.66
9216	6/30/2023	TURNER, MARNEY	#23DEIPM04	DEI PROJECT MGMT 5/16/23 - 6/15/23	840
202201307	6/30/2023	TWISTERS	BMOJUNE202300012	June 2023 Credit Card Payment AP Invoice.	25
202201151	4/30/2023	UBIQUITI INC	BMOAPRIL202300073	April 2023 Credit Card Payment AP Invoice.	414.14
202200199	8/31/2022	ULINE SHIPPING SUPPLY SPECIALISTS	BMOAUGUST202200035	August Credit Card Payment AP Invoice.	294.17
202200351	9/30/2022	ULINE SHIPPING SUPPLY SPECIALISTS	BMOSEPTEMBER2200098	September 2022 Credit Card Payment AP Invoice.	107.46
202200577	11/30/2022	ULINE SHIPPING SUPPLY SPECIALISTS	BMONOV202200031	November 2022 Credit Card Payment AP Invoice.	564.52
202201125	4/30/2023	ULINE SHIPPING SUPPLY SPECIALISTS	BMOAPRIL202300047	April 2023 Credit Card Payment AP Invoice.	578.27
202200794	1/31/2023	UNC CHILD DEVELOPMENT INSTITUTE	BMOJANUARY202300038	January 2022 Credit Card Payment AP Invoice.	1,300.00
8321	12/2/2022	UNCLE BUCKS PARTY RENTAL	44887	Tables, chairs, and tent rental for Career Expo	3,135.00
8792	3/24/2023	UNCLE BUCKS PARTY RENTAL	3162352000	PYOP chair and table rental	520
202200439	10/31/2022	UNITED AIRLINES (PCARD)	BMOOCT202200010	October 2022 Credit Card Payment AP Invoice.	287.2
202200573	11/30/2022	UNITED AIRLINES (PCARD)	BMONOV202200027	November 2022 Credit Card Payment AP Invoice.	866.2
202200980	3/31/2023	UNITED AIRLINES (PCARD)	BMOMAR202300004	March 2023 Credit Card Payment AP Invoice.	2.2
202200068	7/31/2022	UNITED PARCEL SERVICE	BMOJULY202200013	July 2022 Credit Card Payment AP Invoice.	469.88
7764	8/5/2022	UNITED PARCEL SERVICE	00007E047F312	FY 22-23 SHIPPING	7.22
202200177	8/31/2022	UNITED PARCEL SERVICE	BMOAUGUST202200013	August Credit Card Payment AP Invoice.	782.56
202200270	9/30/2022	UNITED PARCEL SERVICE	BMOSEPTEMBER2200017	September 2022 Credit Card Payment AP Invoice.	1,127.85
202200450	10/31/2022	UNITED PARCEL SERVICE	BMOOCT202200021	October 2022 Credit Card Payment AP Invoice.	1,132.37
202200553	11/30/2022	UNITED PARCEL SERVICE	BMONOV202200007	November 2022 Credit Card Payment AP Invoice.	1,509.38
202200666	12/31/2022	UNITED PARCEL SERVICE	BMODEC202200011	December 2022 Credit Card Payment AP Invoice.	884.73
202200766	1/31/2023	UNITED PARCEL SERVICE	BMOJANUARY202300010	January 2022 Credit Card Payment AP Invoice.	1,216.68
202200874	2/28/2023	UNITED PARCEL SERVICE	BMOFEB202300009	February 2023 Credit Card Payment AP Invoice.	1,335.87
202200990	3/31/2023	UNITED PARCEL SERVICE	BMOMAR202300014	March 2023 Credit Card Payment AP Invoice.	926.55
202201088	4/30/2023	UNITED PARCEL SERVICE	BMOAPRIL202300010	April 2023 Credit Card Payment AP Invoice.	1,277.44
202201204	5/31/2023	UNITED PARCEL SERVICE	BMOMAY202300006	May 2023 Credit Card Payment AP Invoice.	1,616.37
202201311	6/30/2023	UNITED PARCEL SERVICE	BMOJUNE202300016	June 2023 Credit Card Payment AP Invoice.	1,326.37
202200200	8/31/2022	UNITED STATES POSTAL SERVICE	BMOAUGUST202200036	August Credit Card Payment AP Invoice.	28.9
202200294	9/30/2022	UNITED STATES POSTAL SERVICE	BMOSEPTEMBER2200041	September 2022 Credit Card Payment AP Invoice.	164.55
202200602	11/30/2022	UNITED STATES POSTAL SERVICE	BMONOV202200056	November 2022 Credit Card Payment AP Invoice.	7.85
202200883	2/28/2023	UNITED STATES POSTAL SERVICE	BMOFEB202300018	February 2023 Credit Card Payment AP Invoice.	26.16
202201236	5/31/2023	UNITED STATES POSTAL SERVICE	BMOMAY202300038	May 2023 Credit Card Payment AP Invoice.	65.88
202200484	10/31/2022	UNIVERSITY OF IOWA	BMOOCT202200055	October 2022 Credit Card Payment AP Invoice.	149
202201341	6/30/2023	UNIVERSITY OF IOWA	BMOJUNE202300046	June 2023 Credit Card Payment AP Invoice.	299
202200466	10/31/2022	UNIVERSITY OF OREGON	BMOOCT202200037	October 2022 Credit Card Payment AP Invoice.	350
7703	7/22/2022	UNUM LIFE INSURANCE CO OF AMERICA	7152022	AUGUST PREMIUMS - FY 22/23	5,447.58
7828	8/19/2022	UNUM LIFE INSURANCE CO OF AMERICA	44789	SEPTEMBER 2022 PREMIUMS	4,940.32
7946	9/16/2022	UNUM LIFE INSURANCE CO OF AMERICA	44818	OCTOBER 2022 PREMIUM	5,403.12
8222	11/16/2022	UNUM LIFE INSURANCE CO OF AMERICA	44849	NOVEMBER 2022 PREMIUMS	5,356.45
8259	11/18/2022	UNUM LIFE INSURANCE CO OF AMERICA	44881	DECEMBER 2022 PREMIUMS	5,344.59
8440	12/22/2022	UNUM LIFE INSURANCE CO OF AMERICA	44915	JANUARY 2023 PREMIUMS	6,297.55
8563	1/27/2023	UNUM LIFE INSURANCE CO OF AMERICA	22823632690	FEBRUARY 2023 PREMIUMS	6,326.90
8649	2/17/2023	UNUM LIFE INSURANCE CO OF AMERICA	33123632611	MARCH 2023 PREMIUMS	6,326.11
8768	3/17/2023	UNUM LIFE INSURANCE CO OF AMERICA	43023644106	APRIL 2023 PREMIUMS	6,441.06
8901	4/21/2023	UNUM LIFE INSURANCE CO OF AMERICA	53123593314	MAY 2023 PREMIUMS	5,933.14
9035	5/19/2023	UNUM LIFE INSURANCE CO OF AMERICA	63023646403	JUNE 2023 PREMIUMS	6,464.03
202201346	6/30/2023	USERWAY - PCARD	BMOJUNE202300051	June 2023 Credit Card Payment AP Invoice.	441
9086	6/2/2023	VANCE, JOHN	1234	Defensive Tactics/Subject Control Instruction	330
222300129	9/2/2022	VANCOURT, JUSTIN	44805	Justin VanCourt Contract	800
222300211	10/7/2022	VANCOURT, JUSTIN	44838	Justin VanCourt Contract	800
222300304	11/4/2022	VANCOURT, JUSTIN	44866	Justin VanCourt Contract	800
222300341	11/18/2022	VANCOURT, JUSTIN	44881	Reimbursement for mileage to conference.	66.13
222300374	12/2/2022	VANCOURT, JUSTIN	44893	Justin VanCourt Contract	800
222300476	1/6/2023	VANCOURT, JUSTIN	44931	Justin VanCourt Contract	800
222300547	2/3/2023	VANCOURT, JUSTIN	1312380000	Justin VanCourt Contract	800
222300626	3/3/2023	VANCOURT, JUSTIN	2272380000	Justin VanCourt Contract	800
222300697	3/31/2023	VANCOURT, JUSTIN	3172311292	Reimbursement for mileage to Welding competition	112.92
222300736	4/7/2023	VANCOURT, JUSTIN	4032380000	Justin VanCourt Contract	800

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
222300827	5/4/2023	VANCOURT, JUSTIN	5012380000	Justin VanCourt Contract	800
222300867	5/19/2023	VANCOURT, JUSTIN	5052312406	Reimbursement for mileage to Welding competition	124.06
222300905	6/2/2023	VANCOURT, JUSTIN	5302380000	Justin VanCourt Contract	800
7914	9/9/2022	VANDEMARK, DAWN	44810	FINGERPRINT REIMBURSEMENT	70
8089	10/14/2022	VANDEMARK, DAWN	ERIN20221013A	9/1/2022-9/30/2022 September Reimbursement	24.01
8198	11/4/2022	VANDEMARK, DAWN	ERIN20221103A	10/3/2022-10/31/2022 Mileage	22.52
8361	12/9/2022	VANDEMARK, DAWN	ERIN20221208A	11/1/2022-11/30/2022 Mileage for the month of November	19.39
222300477	1/6/2023	VANDEMARK, DAWN	ERIN20230105A	12/1/2022-12/31/2022 December Reimbursement	25.63
222300571	2/10/2023	VANDEMARK, DAWN	ERIN20230209A	1/1/2023-1/31/2023 January 2023 Mileage Reimbursement	26.2
222300673	3/17/2023	VANDEMARK, DAWN	ERIN20230316A	2/1/2023-2/28/2023 February 2023	8.54
222300687	3/24/2023	VANDEMARK, DAWN	32120236392	Conference Mileage	63.92
222300828	5/4/2023	VANDEMARK, DAWN	ERIN20230504A	4/1/2023-4/30/2023 Mileage for April 2023	22.29
7888	9/2/2022	VANDEMBRAND, BETHANY	5	contracted services, July '22 literacy module work	1,000.00
222300402	12/9/2022	VANDLEN, VALERIE	44902	CONFERENCE REIMBURSEMENT	312.77
202200481	10/31/2022	VECTOR MAGIC	BMOOCT202200052	October 2022 Credit Card Payment AP Invoice.	9.95
222300158	9/16/2022	VELTKAMP, PAIGE	ERIN20220915A	8/1/2022-8/31/2022 mileage	59.69
222300236	10/14/2022	VELTKAMP, PAIGE	ERIN20221013A	9/1/2022-9/30/2022 mileage	124.08
222300257	10/21/2022	VELTKAMP, PAIGE	10172022	Conference Expense	383.55
222300305	11/4/2022	VELTKAMP, PAIGE	ERIN20221103A	10/1/2022-10/31/2022 mileage	99.71
222300403	12/9/2022	VELTKAMP, PAIGE	ERIN20221208A	11/2/2022-11/30/2022 mileage	105
222300520	1/27/2023	VELTKAMP, PAIGE	ERIN20230126A	12/1/2022-12/30/2022 mileage	88.75
222300592	2/17/2023	VELTKAMP, PAIGE	ERIN20230216A	1/1/2023-1/31/2023 milege	40.29
222300657	3/10/2023	VELTKAMP, PAIGE	ERIN20230309A	2/1/2023-2/28/2023 mileage	72.05
222300737	4/7/2023	VELTKAMP, PAIGE	ERIN20230406A	3/1/2023-3/31/2023 mileage	132.33
222300829	5/4/2023	VELTKAMP, PAIGE	ERIN20230504A	4/1/2023-4/30/2023 mileage	158.84
222300965	6/16/2023	VELTKAMP, PAIGE	ERIN20230615A	5/1/2023-5/31/2023 mileage	110.06
222300965	6/16/2023	VELTKAMP, PAIGE	ERIN20230615B	6/1/2023-6/15/2023 mileage	30.46
7859	8/26/2022	VERIZON WIRELESS	9913107191	TELEPHONE SERVICE	362.24
7859	8/26/2022	VERIZON WIRELESS	9913492403	HOTSPOTS	108.24
7985	9/23/2022	VERIZON WIRELESS	9915447667	TELEPHONE SERVICE	453.92
8014	9/30/2022	VERIZON WIRELESS	9915838670	HOTSPOTS	108.24
8154	10/28/2022	VERIZON WIRELESS	9917811513	TELEPHONE SERVICE	283.7
8154	10/28/2022	VERIZON WIRELESS	9918207151	HOTSPOTS	107.4
8283	11/23/2022	VERIZON WIRELESS	9920194314	TELEPHONE SERVICE	274.72
8322	12/2/2022	VERIZON WIRELESS	9920591186	HOTSPOTS	107.4
8441	12/22/2022	VERIZON WIRELESS	9922576179	TELEPHONE SERVICE	274.66
8477	1/6/2023	VERIZON WIRELESS	9922971906	HOTSPOTS	107.4
8564	1/27/2023	VERIZON WIRELESS	9924957682	TELEPHONE SERVICE	274.64
8564	1/27/2023	VERIZON WIRELESS	9925351292	HOTSPOTS	108.04
8706	3/3/2023	VERIZON WIRELESS	9927335919	TELEPHONE SERVICE	274.66
8706	3/3/2023	VERIZON WIRELESS	9927730503	HOTSPOTS	108.04
8793	3/24/2023	VERIZON WIRELESS	9929738989	TELEPHONE SERVICE	274.7
8793	3/24/2023	VERIZON WIRELESS	9930130103	HOTSPOTS	108.04
8902	4/21/2023	VERIZON WIRELESS	9932146299	TELEPHONE SERVICE	274.69
8927	5/1/2023	VERIZON WIRELESS	9932532223	HOTSPOTS	107.32
9036	5/19/2023	VERIZON WIRELESS	9934532323	TELEPHONE SERVICE	274.61
9058	5/26/2023	VERIZON WIRELESS	9934914612	HOTSPOTS	107.32
9184	6/23/2023	VERIZON WIRELESS	9936897782	TELEPHONE SERVICE	274.61
9217	6/30/2023	VERIZON WIRELESS	9937278650	HOTSPOTS	107.32
7947	9/16/2022	VERTIV CORPORATION	13135558	MAINTENANCE AGREEMENT 22-23	3,799.99
7986	9/23/2022	VICTORY HEATING AND COOLING	2644	Work done in the Auto shop to redo airlines.	5,884.30
202200317	9/30/2022	VICTORY HEATING AND COOLING	BMOSEPTEMBER2200064	September 2022 Credit Card Payment AP Invoice.	353
7704	7/22/2022	WADE, AMBER	44762	travel reimbursement, FoM Level 2 training	229.3
9140	6/16/2023	WAGNER, STEPHANIE	6142362500	GSC Strategic Planning Consulting Services 1/3, 2/7, 3/14, 4/17, 5/16	625
7948	9/16/2022	WAL-MART CAPITAL ONE	44818	SUPPLIES	840.82
8015	9/30/2022	WAL-MART CAPITAL ONE	44831	SUPPLIES	1,476.50
8155	10/28/2022	WAL-MART CAPITAL ONE	44860	SUPPLIES	843.03
8362	12/9/2022	WAL-MART CAPITAL ONE	44884	SUPPLIES	2,147.19
8513	1/13/2023	WAL-MART CAPITAL ONE	1645913934	SUPPLIES	743.07
8620	2/10/2023	WAL-MART CAPITAL ONE	1646479572	SUPPLIES	1,136.52
8734	3/10/2023	WAL-MART CAPITAL ONE	1647047187	SUPPLIES	1,562.43
8871	4/14/2023	WAL-MART CAPITAL ONE	3192379525	SUPPLIES	795.25
202201092	4/30/2023	WAL-MART CAPITAL ONE	BMOAPRIL202300014	April 2023 Credit Card Payment AP Invoice.	53.98

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8928	5/1/2023	WAL-MART CAPITAL ONE	4192323126	SUPPLIES	231.26
9087	6/2/2023	WAL-MART CAPITAL ONE	51923106958	SUPPLIES	1,069.58
202201350	6/30/2023	WAL-MART CAPITAL ONE	BMOJUNE202300055	June 2023 Credit Card Payment AP Invoice.	66.68
202200174	8/31/2022	WALMART COMMUNITY/SYNCR	BMOAUGUST202200010	August Credit Card Payment AP Invoice.	1,329.93
202200321	9/30/2022	WALMART COMMUNITY/SYNCR	BMOSEPTEMBER2200068	September 2022 Credit Card Payment AP Invoice.	18.24
202200444	10/31/2022	WALMART COMMUNITY/SYNCR	BMOOCT202200015	October 2022 Credit Card Payment AP Invoice.	66.48
202200570	11/30/2022	WALMART COMMUNITY/SYNCR	BMONOV202200024	November 2022 Credit Card Payment AP Invoice.	80.96
202200660	12/31/2022	WALMART COMMUNITY/SYNCR	BMODEC202200005	December 2022 Credit Card Payment AP Invoice.	74.08
202200765	1/31/2023	WALMART COMMUNITY/SYNCR	BMOJANUARY202300009	January 2022 Credit Card Payment AP Invoice.	196.92
202200925	2/28/2023	WALMART COMMUNITY/SYNCR	BMOFEB202300060	February 2023 Credit Card Payment AP Invoice.	58.98
202201024	3/31/2023	WALMART COMMUNITY/SYNCR	BMOMAR202300048	March 2023 Credit Card Payment AP Invoice.	127.57
202201127	4/30/2023	WALMART COMMUNITY/SYNCR	BMOAPRIL202300049	April 2023 Credit Card Payment AP Invoice.	-15.02
202201202	5/31/2023	WALMART COMMUNITY/SYNCR	BMOMAY202300004	May 2023 Credit Card Payment AP Invoice.	224.82
202201364	6/30/2023	WALMART COMMUNITY/SYNCR	BMOJUNE202300069	June 2023 Credit Card Payment AP Invoice.	64.48
222300159	9/16/2022	WANDLE, DANA	ERIN20220915A	8/17/2022-8/31/2022 August expense report	74.39
222300375	12/2/2022	WANDLE, DANA	ERIN20221201A	9/1/2022-9/30/2022 September 2022 Mileage	61.89
222300375	12/2/2022	WANDLE, DANA	ERIN20221201B	10/1/2022-10/31/2022 October 2022 Mileage	115.65
222300627	3/3/2023	WANDLE, DANA	2102319900	Conference Reimbursement	199
222300881	5/26/2023	WANDLE, DANA	ERIN20230525A	11/1/2022-4/30/2023 Mileage/Expense	741.64
222300966	6/16/2023	WANDLE, DANA	ERIN20230615A	5/1/2023-6/7/2023 Mileage reimbursement	74.04
8219	11/11/2022	WASHTENAW INTERMEDIATE SCHOOL DISTRICT	110322 REFUND	CONF CANCELLATION PRE AND MAIN NOV 22 - RALEIGH SADLIER	275
8219	11/11/2022	WASHTENAW INTERMEDIATE SCHOOL DISTRICT	110722 REFUND	CONF CANCELLATION MAIN NOV 22 - ANNA LI	175
222300101	8/19/2022	WASSENAAR, JEAN	73122	JULY 2022 EXPENSE REPORT	35
222300177	9/23/2022	WASSENAAR, JEAN	44823	CONFERENCE REIMBURSEMENT	171.93
222300342	11/18/2022	WASSENAAR, JEAN	44874	DEC NATIONAL CONFERENCE REIMBURSEMENT	257.37
222300376	12/2/2022	WASSENAAR, JEAN	44865	EXPENSE REPORT - CELL & TRAVEL OCT '22	450.55
222300444	12/29/2022	WASSENAAR, JEAN	113022	November 2022, Mileage, Cell Phone	309.38
222300548	2/3/2023	WASSENAAR, JEAN	1220227563	EXPENSE REPORT - CELL & TRAVEL DEC '22	75.63
222300688	3/24/2023	WASSENAAR, JEAN	1312318762	EXPENSE REPORT - CELL & TRAVEL JAN 23	187.62
222300882	5/26/2023	WASSENAAR, JEAN	4302327043	EXPENSE REPORT - TRAVEL & CELL MAR/APR 23	270.43
202200080	7/31/2022	WASTE MANAGEMENT	BMOJULY202200025	July 2022 Credit Card Payment AP Invoice.	170.39
202200201	8/31/2022	WASTE MANAGEMENT	BMOAUGUST202200037	August Credit Card Payment AP Invoice.	166.63
202200297	9/30/2022	WASTE MANAGEMENT	BMOSEPTEMBER2200044	September 2022 Credit Card Payment AP Invoice.	163.52
202200470	10/31/2022	WASTE MANAGEMENT	BMOOCT202200041	October 2022 Credit Card Payment AP Invoice.	163.6
202200579	11/30/2022	WASTE MANAGEMENT	BMONOV202200033	November 2022 Credit Card Payment AP Invoice.	208.99
202200662	12/31/2022	WASTE MANAGEMENT	BMODEC202200007	December 2022 Credit Card Payment AP Invoice.	167.15
202200764	1/31/2023	WASTE MANAGEMENT	BMOJANUARY202300008	January 2022 Credit Card Payment AP Invoice.	177.88
202200871	2/28/2023	WASTE MANAGEMENT	BMOFEB202300006	February 2023 Credit Card Payment AP Invoice.	178.13
202201020	3/31/2023	WASTE MANAGEMENT	BMOMAR202300044	March 2023 Credit Card Payment AP Invoice.	174.54
202201119	4/30/2023	WASTE MANAGEMENT	BMOAPRIL202300041	April 2023 Credit Card Payment AP Invoice.	174.28
202201245	5/31/2023	WASTE MANAGEMENT	BMOMAY202300047	May 2023 Credit Card Payment AP Invoice.	174.91
202201352	6/30/2023	WASTE MANAGEMENT	BMOJUNE202300057	June 2023 Credit Card Payment AP Invoice.	172.91
222300237	10/14/2022	WATSON, MARGARET	ERIN20221013A	9/27/2022 mileage	23.75
222300258	10/21/2022	WATSON, MARGARET	ERIN20221020A	9/20/2022 mileage	13.75
222300258	10/21/2022	WATSON, MARGARET	ERIN20221020B	9/15/2022 mileage	27.5
222300306	11/4/2022	WATSON, MARGARET	ERIN20221103A	10/4/2022-10/28/2022 mileage	81.26
222300439	12/22/2022	WATSON, MARGARET	ERIN20221221A	11/1/2022-11/30/2022 mileage	93.13
222300521	1/27/2023	WATSON, MARGARET	ERIN20230126A	12/1/2022-12/30/2022 mileage	13.75
222300572	2/10/2023	WATSON, MARGARET	ERIN20230209A	1/9/2023-1/30/2023 mileage	68.78
222300674	3/17/2023	WATSON, MARGARET	ERIN20230316A	2/7/2023-2/21/2023 mileage	60.92
222300762	4/14/2023	WATSON, MARGARET	ERIN20230413A	3/7/2023-3/21/2023 mileage	46.51
222300830	5/4/2023	WATSON, MARGARET	ERIN20230504A	4/4/2023-4/25/2023 mileage	56.33
222301003	6/30/2023	WATSON, MARGARET	ERIN20230629A	5/2/2023-5/30/2023 Mileage	56.34
8514	1/13/2023	WAVERLY COMMUNITY SCHOOLS	610	ABNL SUBSITUTE COSTS REIMBURSEMENT FOR 1 TEACHER	177
9185	6/23/2023	WAVERLY COMMUNITY SCHOOLS	6162375000	BUS REIMBURSEMENT FOR ABNL	750
222300130	9/2/2022	WAYNE RESA	44803	STRONG BEGINNINGS - JUNE	286,992.77
202200599	11/30/2022	WAYNE RESA	BMONOV202200053	November 2022 Credit Card Payment AP Invoice.	60
222300445	12/29/2022	WAYNE RESA	111722	STRONG BEGINNINGS - SEP 2022	680.96
202200710	12/31/2022	WAYNE RESA	BMODEC202200055	December 2022 Credit Card Payment AP Invoice.	-30
222300675	3/17/2023	WAYNE RESA	9.30225E+11	STRONG BEGINNINGS - SEP 22	54,700.56
222300675	3/17/2023	WAYNE RESA	13123145837	STRONG BEGINNINGS - DEC/JAN TRANSPORTATION	1,458.37
222300675	3/17/2023	WAYNE RESA	1.13023E+12	STRONG BEGINNINGS - OCT/NOV 22	74,175.25
222300675	3/17/2023	WAYNE RESA	1.31231E+12	STRONG BEGINNINGS - DEC/JAN, DEARBORN OCT - DEC	139,015.92

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202201363	6/30/2023	WAYNE RESA	BMOJUNE202300068	June 2023 Credit Card Payment AP Invoice.	175
8284	11/23/2022	WE PRINT EVERYTHING, INC	11909	2 sided color county school safety cards	1,275.00
8769	3/17/2023	WEGENKE, MARY JO	44960	Stipend for presenting at GSRP PLC	200
222300160	9/16/2022	WEISS, LAURA	ERIN20220915A	8/17/2022-8/31/2022 Mileage for Social Work Services	22.5
222300272	10/28/2022	WEISS, LAURA	ERIN20221027A	9/1/2022-9/30/2022 Mileage for Social Worker	45
222300359	11/23/2022	WEISS, LAURA	44886	Conference Reimbursement	350
222300967	6/16/2023	WEISS, LAURA	ERIN20230615A	2/1/2023-2/28/2023 Social Work Reimbursement	50
222300967	6/16/2023	WEISS, LAURA	ERIN20230615B	6/1/2023-6/7/2023 Social Work Mileage	23.58
7574	7/6/2022	WELTMAN WEINBERG & REIS CO., LPA	20220706ADGAR1	Payroll accrual	170.09
7649	7/20/2022	WELTMAN WEINBERG & REIS CO., LPA	20220720ADGAR1	Payroll accrual	170.09
7738	8/5/2022	WELTMAN WEINBERG & REIS CO., LPA	20220805ADGAR1	Payroll accrual	170.09
7833	8/19/2022	WELTMAN WEINBERG & REIS CO., LPA	20220819ADGAR1	Payroll accrual	170.09
7891	9/6/2022	WELTMAN WEINBERG & REIS CO., LPA	20220906ADGAR1	Payroll accrual	170.09
7956	9/20/2022	WELTMAN WEINBERG & REIS CO., LPA	20220920ADGAR1	Payroll accrual	170.09
222300088	8/12/2022	WENSANO LLC	44781	Janitorial service July 2022	475
222300088	8/12/2022	WENSANO LLC	44781	JULY CLEANING	6,200.00
222300147	9/9/2022	WENSANO LLC	44812	AUGUST CLEANING	6,200.00
222300161	9/16/2022	WENSANO LLC	44811	janitorial service, Aug 2022	380
222300212	10/7/2022	WENSANO LLC	44838	Janitorial service Sept 2022	475
222300238	10/14/2022	WENSANO LLC	44838	SEPTEMBER CLEANING	6,200.00
222300321	11/11/2022	WENSANO LLC	44872	janitorial service	380
222300321	11/11/2022	WENSANO LLC	44872	OCTOBER CLEANING	6,200.00
222300404	12/9/2022	WENSANO LLC	44901	janitorial service, Nov '22	380
222300404	12/9/2022	WENSANO LLC	44901	NOVEMBER CLEANING	6,820.00
222300495	1/13/2023	WENSANO LLC	44932	DECEMBER CLEANING	6,820.00
222300495	1/13/2023	WENSANO LLC	44566	Janitorial service, Dec '22	475
222300573	2/10/2023	WENSANO LLC	20623682000	JANUARY CLEANING	6,820.00
222300573	2/10/2023	WENSANO LLC	2062338000	janitorial service January '23	380
222300658	3/10/2023	WENSANO LLC	3062338000	janitorial service	380
222300658	3/10/2023	WENSANO LLC	30623682000	FEBRUARY CLEANING	6,820.00
222300738	4/7/2023	WENSANO LLC	4032347500	janitorial service March '23	475
222300738	4/7/2023	WENSANO LLC	40323682000	MARCH CLEANING	6,820.00
222300831	5/4/2023	WENSANO LLC	50423682000	APRIL CLEANING	6,820.00
222300844	5/12/2023	WENSANO LLC	5042338000	janitorial service April '23	380
222300930	6/9/2023	WENSANO LLC	60523682000	MAY CLEANING	6,820.00
222300930	6/9/2023	WENSANO LLC	6052338000	janitorial service May '23	380
202200228	8/31/2022	WEST INTERMEDIATE SERVICE CENTER	BMOAUGUST202200064	August Credit Card Payment AP Invoice.	350
202200335	9/30/2022	WEST INTERMEDIATE SERVICE CENTER	BMOSEPTEMBER2200082	September 2022 Credit Card Payment AP Invoice.	615
202200598	11/30/2022	WEST INTERMEDIATE SERVICE CENTER	BMONOVB202200052	November 2022 Credit Card Payment AP Invoice.	-350
202200032	7/26/2022	WEST MICHIGAN HEALTH INSURANCE POOL	44768	JULY EMPLOYEE INSURANCE	122,794.52
202200136	8/26/2022	WEST MICHIGAN HEALTH INSURANCE POOL	44799	AUGUST EMPLOYEE INSURANCE	121,539.89
202200251	9/27/2022	WEST MICHIGAN HEALTH INSURANCE POOL	44831	SEPTEMBER EMPLOYEE INSURANCE	133,202.91
202200401	10/26/2022	WEST MICHIGAN HEALTH INSURANCE POOL	44860	OCTOBER EMPLOYEE INSURANCE	118,630.83
202200519	11/29/2022	WEST MICHIGAN HEALTH INSURANCE POOL	44894	NOVEMBER EMPLOYEE INSURANCE	122,918.56
202200631	12/28/2022	WEST MICHIGAN HEALTH INSURANCE POOL	44923	DECEMBER EMPLOYEE INSURANCE	119,292.19
202200730	1/26/2023	WEST MICHIGAN HEALTH INSURANCE POOL	1.26231E+12	JANUARY EMPLOYEE INSURANCE	121,782.19
202200837	2/28/2023	WEST MICHIGAN HEALTH INSURANCE POOL	2.28231E+12	FEBRUARY EMPLOYEE INSURANCE	127,152.11
202200950	3/28/2023	WEST MICHIGAN HEALTH INSURANCE POOL	3.28231E+12	MARCH EMPLOYEE INSURANCE	126,401.35
202201052	4/26/2023	WEST MICHIGAN HEALTH INSURANCE POOL	4.26231E+12	APRIL EMPLOYEE INSURANCE	124,779.65
202201174	5/26/2023	WEST MICHIGAN HEALTH INSURANCE POOL	5.26231E+12	MAY EMPLOYEE INSURANCE	128,810.30
202201280	6/27/2023	WEST MICHIGAN HEALTH INSURANCE POOL	6.27231E+12	JUNE EMPLOYEE INSURANCE	131,856.99
202200065	7/31/2022	WESTERN MICHIGAN UNIVERSITY	BMOJULY202200010	July 2022 Credit Card Payment AP Invoice.	250
202200443	10/31/2022	WESTERN MICHIGAN UNIVERSITY	BMOOCT202200014	October 2022 Credit Card Payment AP Invoice.	-250
202200189	8/31/2022	WESTERN PSYCHOLOGICAL - P CARD	BMOAUGUST202200025	August Credit Card Payment AP Invoice.	2,972.20
202201211	5/31/2023	WESTERN PSYCHOLOGICAL - P CARD	BMOMAY202300013	May 2023 Credit Card Payment AP Invoice.	1,685.70
202201318	6/30/2023	WESTERN PSYCHOLOGICAL - P CARD	BMOJUNE202300023	June 2023 Credit Card Payment AP Invoice.	4,257.00
8090	10/14/2022	WESTPHALIA BROADBAND INC	0017510-IN	ANNUAL MAINTENANCE FEE	8,880.00
9186	6/23/2023	WHIPPLE, BRANDON	518234325	Fingerprint Reimbursement	43.25
202201123	4/30/2023	WHITEPAGES	BMOAPRIL202300045	April 2023 Credit Card Payment AP Invoice.	-
8515	1/13/2023	WHOLESALE VARIATION	572777	REFRIGERATOR	110
8016	9/30/2022	WIEBER LUMBER	2209-889625	SANDBOX SUPPLIES - ED CENTER	309.95
8016	9/30/2022	WIEBER LUMBER	2209-889699	SANDBOX SUPPLIES - ED CENTER	55
8363	12/9/2022	WIEBER LUMBER	2210-894811	Construction supplies	241.26

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
8363	12/9/2022	WIEBER LUMBER	2211-895394	Construction supplies	79.9
8363	12/9/2022	WIEBER LUMBER	2211-895510	Construction supplies	125
8363	12/9/2022	WIEBER LUMBER	2211-895570	Construction supplies	72.3
8363	12/9/2022	WIEBER LUMBER	2211-895913	Construction supplies	126.51
8478	1/6/2023	WIEBER LUMBER	2212-898836	Construction Trades supplies	130
8478	1/6/2023	WIEBER LUMBER	2212-899456	Construction Trades supplies	1,892.60
8585	2/3/2023	WIEBER LUMBER	2301-902092	Construction supplies	208.44
8735	3/10/2023	WIEBER LUMBER	2302-903582	Construction supplies	197.55
8735	3/10/2023	WIEBER LUMBER	2302-904386	Construction supplies	39.98
8735	3/10/2023	WIEBER LUMBER	2302-902995	Construction supplies	911.6
8735	3/10/2023	WIEBER LUMBER	2302-902908	Construction supplies	153.93
8735	3/10/2023	WIEBER LUMBER	2301-902533	Construction supplies	159.49
8680	2/24/2023	WIGENT, CHRISTOPHER	101	county wide Board presenter	250
202200186	8/31/2022	WILD IRIS MEDICAL EDUCATION	BMOAUGUST202200022	August Credit Card Payment AP Invoice.	20
8220	11/11/2022	WILLIAMS ASPHALT LLC	45221	PARKING LOT REPAIRS - ADMIN	325
8794	3/24/2023	WILLIAMS ASPHALT LLC	22920	REPLACE DRAIN COVER IN PARKING LOT - ADMIN	389
8285	11/23/2022	WILLIAMS, KELLY	44886	Reimbursement for post cards, posters, and name tags for Career Expo	1,504.93
8516	1/13/2023	WILLIAMS, KELLY	44935	Reimbursement for Pave Your Own Path save the dates	73.98
8770	3/17/2023	WILLIAMS, KELLY	3102322497	Reimbursement for PYOP supplies	224.97
8795	3/24/2023	WILLIAMS, KELLY	3172324379	Reimbursement for brochures	243.79
222300102	8/19/2022	WILLIAMS, KENDA	ERIN20220818A	7/1/2022-7/22/2022 July 2022 Mileage	227.54
222300162	9/16/2022	WILLIAMS, KENDA	ERIN20220915A	8/1/2022-8/31/2022 August 2022 mileage	230.66
222300307	11/4/2022	WILLIAMS, KENDA	ERIN20221103A	10/3/2022-10/31/2022 October 2022 mileage	168.14
222300307	11/4/2022	WILLIAMS, KENDA	ERIN20221103B	9/1/2022-9/30/2022 September Mileage	325.04
222300478	1/6/2023	WILLIAMS, KENDA	ERIN20230105A	12/1/2022-12/16/2022 December 2022 mileage	167.51
222300549	2/3/2023	WILLIAMS, KENDA	ERIN20230202A	1/1/2023-1/31/2023 January 2023 Mileage	240.42
222300739	4/7/2023	WILLIAMS, KENDA	ERIN20230406A	11/1/2022-11/30/2022 November 2022	269.42
222300739	4/7/2023	WILLIAMS, KENDA	ERIN20230406B	2/1/2023-2/28/2023 February mileage 2023	180.81
222300739	4/7/2023	WILLIAMS, KENDA	ERIN20230406C	3/1/2023-3/31/2023 March 2023 Mileage	239.12
222301004	6/30/2023	WILLIAMS, KENDA	ERIN20230629A	4/1/2023-4/30/2023 April 2023	260.45
222301004	6/30/2023	WILLIAMS, KENDA	ERIN20230629B	5/1/2023-5/31/2023 May 2023 Mileage	309.19
7829	8/19/2022	WILSON, KATHY	GSC 2022	SPEAKING FEE FOR GSC AUGUST 2022 LEARNING SESSION	600
8199	11/4/2022	WILTON, DOUGLAS	44866	SUBSTITUTE TEACHER FINGERPRINT REIMBURSEMENT	58.25
7889	9/2/2022	WINDNAGLE, ASHLEY	ERIN20220901A	8/8/2022-8/11/2022 Travel to and from the Annual Early Literacy Coaching Conference in Traverse City, MI	193.76
7915	9/9/2022	WINDNAGLE, ASHLEY	ERIN20220908A	8/1/2022-8/31/2022 Mileage to and from district buildings from CCRESA	85.34
8056	10/7/2022	WINDNAGLE, ASHLEY	ERIN20221006A	9/1/2022-9/30/2022 Mileage from CCRESA to district buildings and between district buildings	145.67
8286	11/23/2022	WINDNAGLE, ASHLEY	ERIN20221122A	10/3/2022-10/31/2022 Mileage from CCRESA to local buildings and between buildings for literacy coaching	107.52
8397	12/16/2022	WINDNAGLE, ASHLEY	ERIN20221215A	11/1/2022-11/30/2022 Mileage for the month of November from RESA to district buildings and building to building	38.14
222300496	1/13/2023	WINDNAGLE, ASHLEY	ERIN20230112A	12/1/2022-12/31/2022 Mileage to and from CCRESA to district buildings and from building to building for literacy coaching	33.14
222300593	2/17/2023	WINDNAGLE, ASHLEY	ERIN20230216A	1/1/2023-1/31/2023 Travel mileage from CCRESA to local district buildings for literacy coaching	108.11
222300659	3/10/2023	WINDNAGLE, ASHLEY	ERIN20230309A	2/1/2023-2/28/2023 Mileage to and from district buildings from RESA.	49.79
222300698	3/31/2023	WINDNAGLE, ASHLEY	ERIN20230330A	3/1/2023-3/31/2023 Mileage for early literacy coaching to and from CCRESA and between district buildings.	58.31
222300763	4/14/2023	WINDNAGLE, ASHLEY	316234480	MDE DIVERSITY IN LITERATURE SYMPOSIUM CONFERENCE REIMBURSEMENT	44.8
222300775	4/21/2023	WINDNAGLE, ASHLEY	411235240	CONFERENCE REIMBURSEMENT - ORGANIZATIONAL PRACTICES: CONNECTING SYSTEMS	52.4
222300832	5/4/2023	WINDNAGLE, ASHLEY	502238792	SUPPLIES REIMBURSEMENT	87.92
222300832	5/4/2023	WINDNAGLE, ASHLEY	ERIN20230504A	4/1/2023-4/30/2023 Mileage to and from CCRESA to county buildings or between county buildings	178.2
222300883	5/26/2023	WINDNAGLE, ASHLEY	510235240	COACHING NETWORK QUARTERLY CONFERENCE REIMBURSEMENT	52.4
222300968	6/16/2023	WINDNAGLE, ASHLEY	ERIN20230615A	5/1/2023-5/31/2023 Traveling between buildings and CCRESA to Literacy Coaching	66.82
8126	10/21/2022	WOLDUMAR NATURE CENTER	44853	ANNIES BIG NATURE LESSON - ROOM RENTAL	775
8260	11/18/2022	WOLDUMAR NATURE CENTER	44882	ROOM RENTAL FOR ANNIES BIG NATURE LESSON	775
8849	4/7/2023	WOLDUMAR NATURE CENTER	33023542500	ROOM RENTAL FOR ABNL	5,425.00
9037	5/19/2023	WOLFE, KIERSTEN	516236000	Fingerprint Reimbursement	60
8989	5/12/2023	WOLVERINE POWER SYSTEMS	0249985-IN	ANNUAL DATA FEE	260
7796	8/12/2022	WOOD, CATHERINE	44781	ABNL STIPEND FOR TEACHER WORKSHOP	100
222300103	8/19/2022	WOODS, BRENDA	73122	JULY 2022 EXPENSE REPORT	35
222300163	9/16/2022	WOODS, BRENDA	44817	CONFERENCE REIMBURSEMENT	265.99
222300213	10/7/2022	WOODS, BRENDA	83122	EXPENSE REPORT - AUG CELL	35
222300239	10/14/2022	WOODS, BRENDA	93022	EXPENSE REPORT - SEP CELL & TRAVEL	197.72

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
222300360	11/23/2022	WOODS, BRENDA	103122	EXPENSE REPORT - CELL & TRAVEL OCT 22	312.65
222300574	2/10/2023	WOODS, BRENDA	11142252500	EXPENSE REPORT - CELL & TRAVEL NOV 22	525
222300607	2/24/2023	WOODS, BRENDA	1231223500 WOODS	EXPENSE REPORT - CELL DEC 22	35
222300740	4/7/2023	WOODS, BRENDA	2282318133	EXPENSE FORM - TRAVEL AND CELL FEB 23	181.33
222300868	5/19/2023	WOODS, BRENDA	3312336434	EXPENSE REPORT - CELL & TRAVEL MAR 23	364.34
222300884	5/26/2023	WOODS, BRENDA	ERIN20230525A	4/3/2023-4/28/2023 Mileage Reimbursement GSRP	48.47
222300969	6/16/2023	WOODS, BRENDA	60620236419	Conference Mileage	64.19
8811	3/31/2023	WRIKE.COM	IG024622	SUBSCRIPTION FEES	810.81
202201011	3/31/2023	WYNDHAM HOTELS - PCARD	BMOMAR202300035	March 2023 Credit Card Payment AP Invoice.	193.31
202201112	4/30/2023	WYNDHAM HOTELS - PCARD	BMOAPRIL202300034	April 2023 Credit Card Payment AP Invoice.	-22.31
7797	8/12/2022	XELLO	INV38406	Xello subscription for the 22-23 school year.	14,159.94
7798	8/12/2022	XEROX CORPORATION	16778606	print/copy costs	413.42
7949	9/16/2022	XEROX CORPORATION	17000321	copy/printing costs	447.79
8057	10/7/2022	XEROX CORPORATION	17230911	copy/print costs	702.87
8200	11/4/2022	XEROX CORPORATION	17450304	copy/printing	955.38
8364	12/9/2022	XEROX CORPORATION	17651730	copy/printing	820.47
8442	12/22/2022	XEROX CORPORATION	17814311	copy/printing, Dec '22	756.96
202200698	12/31/2022	XTREMELABS	BMODEC202200043	December 2022 Credit Card Payment AP Invoice.	154.77
7830	8/19/2022	YEO & YEO P.C.	561645	AUDIT SERVICES	3,500.00
7950	9/16/2022	YEO & YEO P.C.	562799	AUDIT SERVICES	7,000.00
8127	10/21/2022	YEO & YEO P.C.	564336	PROFESSIONAL SERVICES THROUGH 9/30/22	12,675.00
202201005	3/31/2023	YODERS COUNTRY MARKET	BMOMAR202300029	March 2023 Credit Card Payment AP Invoice.	314.7
8221	11/11/2022	YOUNG CHEVROLET - ST JOHNS	44875	SERVICE/MAINTENANCE - WHITE VAN	48.45
8479	1/6/2023	YOUNG CHEVROLET - ST JOHNS	12272255348	SERVICE/MAINTENANCE - WHITE VAN	553.48
8872	4/14/2023	YOUNG CHEVROLET - ST JOHNS	413235140	SERVICE/MAINTENANCE - WHITE VAN	51.4
8929	5/1/2023	YOUNG CHEVROLET - ST JOHNS	4212311177	SERVICE/MAINTENANCE - BURGUNDY VAN	111.77
8990	5/12/2023	YOUNG CHEVROLET - ST JOHNS	5022342104	SERVICEMAIINTENANCE - WHITE VAN	421.04
7987	9/23/2022	YOUR FLEETCARD PROGRAM	BC696 09/19/2022	FLEETCARD	84.58
8128	10/21/2022	YOUR FLEETCARD PROGRAM	BC696 10/18/2022	FLEETCARD	49.85
8261	11/18/2022	YOUR FLEETCARD PROGRAM	BC696 11/06/2022	FLEETCARD	283.32
8443	12/22/2022	YOUR FLEETCARD PROGRAM	BC696 12/06/2022	FLEETCARD	126.2
8536	1/20/2023	YOUR FLEETCARD PROGRAM	106233745	FLEETCARD	37.45
8650	2/17/2023	YOUR FLEETCARD PROGRAM	206238753	FLEETCARD	87.53
8736	3/10/2023	YOUR FLEETCARD PROGRAM	3062315088	FLEETCARD	150.88
8903	4/21/2023	YOUR FLEETCARD PROGRAM	4062321025	FLEETCARD	210.25
9038	5/19/2023	YOUR FLEETCARD PROGRAM	5062317739	FLEETCARD	177.39
9141	6/16/2023	YOUR FLEETCARD PROGRAM	6062324520	FLEETCARD	245.2
202200098	7/31/2022	ZOOM VIDEO COMMUNICATIONS, INC	BMOJULY202200043	July 2022 Credit Card Payment AP Invoice.	154.41
202200235	8/31/2022	ZOOM VIDEO COMMUNICATIONS, INC	BMOAUGUST202200071	August Credit Card Payment AP Invoice.	6,628.99
202200292	9/30/2022	ZOOM VIDEO COMMUNICATIONS, INC	BMOSEPTEMBER2200039	September 2022 Credit Card Payment AP Invoice.	1,199.60
202200608	11/30/2022	ZOOM VIDEO COMMUNICATIONS, INC	BMONOV202200062	November 2022 Credit Card Payment AP Invoice.	73.97
202200813	1/31/2023	ZOOM VIDEO COMMUNICATIONS, INC	BMOJANUARY202300057	January 2022 Credit Card Payment AP Invoice.	49.07
202201254	5/31/2023	ZOOM VIDEO COMMUNICATIONS, INC	BMOMAY202300056	May 2023 Credit Card Payment AP Invoice.	149.9