CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1001	PAPER	VOID	188	CRAWFORD AUSABLE SCHOOL	-voided-	2022 Bond	02/28/2022
1002	PAPER	VOID	932	THRUN LAW FIRM, PC	-voided-	School Building & Site Bonds, Series E	02/28/2022
1003	PAPER	VOID	188	CRAWFORD AUSABLE SCHOOL	-voided-	2022 Bond	02/28/2022
1004	PAPER	VOID	932	THRUN LAW FIRM, PC	-voided-	School Building & Site Bonds, Series E	02/28/2022
1005	PAPER	Printed	188	CRAWFORD AUSABLE SCHOOL	$152.00	2022 Bond	02/28/2022
1006	PAPER	Printed	932	THRUN LAW FIRM, PC	$11,340.00	School Building & Site Bonds, Series E	02/28/2022
1007	PAPER	Printed	2028	HUNTINGTON NATIONAL BANK	$500.00	ACCT: 3584289100	03/09/2022
1008	PAPER	Printed	1137	PFM FINANCIAL ADVISORS LLC	$8,625.00	119303	03/17/2022
1010	PAPER	Printed	4653	WOLGAST CORPORATION	$4,836.47	MS BUS DROP OFF 4/19/22	05/05/2022
1011	PAPER	Printed	1164	CORNERSTONE ARCHITECTS	$1,195.60	GMS	06/02/2022
1012	PAPER	Printed	1164	CORNERSTONE ARCHITECTS	$196.00	THROUGH 5/31/22 MS	06/24/2022
1013	PAPER	Printed	1535	GOSLING CZUBAK	$420.00	THROUGH 6/12/22 MS	06/24/2022
1367	EFT	Printed	1644	EDUSTAFF LLC	$12,874.55	JUN 14 - 25, 2021	07/01/2021
1369	EFT	Printed	1866	STATE OF MICHIGAN - SALES TAX	$67.92	7/7/2021	07/07/2021
1370	EFT	Printed	3201	CHEMICAL BANK NORTH	$31.25	FSA - Health	07/15/2021
1371	EFT	Printed	3201	CHEMICAL BANK NORTH	$2,818.71	FSA - Health	07/15/2021
1372	EFT	Printed	539	TSA Consulting Group	$256,302.31	TSA - VALIC AIG	07/15/2021
1373	EFT	Printed	539	TSA Consulting Group	$355.00	TSA - VALIC AIG 457 PLAN	07/15/2021
1374	EFT	Printed	539	TSA Consulting Group	$8,800.14	TSA - VALIC AIG 457 PLAN	07/15/2021
1375	EFT	Printed	654	MPSERS	$1,918.57	Mip Pension Plus DC ER Only 20.96%	07/07/2021
1376	EFT	Printed	654	MPSERS	$13,408.52	Mip Pension Plus DC ER Only 20.96%	07/15/2021
1377	EFT	Printed	654	MPSERS	$90,441.19	Mip Pension Plus DC ER Only 20.96%	07/15/2021
1378	EFT	Printed	654	MPSERS	$250.00	TAX DEFERRED PAYMENT	07/15/2021
1379	EFT	Printed	352	GORDON FOOD SERVICE	$2,417.41	7/7/2021	07/07/2021
1380	EFT	Printed	1756	BANK OF MONTREAL BMO	$4,286.43	TEXT BOOKS; GE INTERNAL CHK#007483; TEXTBOOKS; FACEB	07/07/2021
1381	EFT	Printed	1644	EDUSTAFF LLC	$7,884.40	JUNE 28 - JULY 9, 2021	07/15/2021
1382	EFT	Printed	395	PRIORITY HEALTH	$12,724.84	JULY 13 -19, 2021	07/23/2021
1383	EFT	Printed	3201	CHEMICAL BANK NORTH	$2,849.96	FSA - Health	07/30/2021
1384	EFT	Printed	539	TSA Consulting Group	$9,205.14	TSA - VALIC AIG 457 PLAN	07/30/2021
1385	EFT	Printed	654	MPSERS	$101,671.89	Mip Pension Plus DC ER Only 20.96%	07/30/2021
1386	EFT	Printed	654	MPSERS	$250.00	TAX DEFERRED PAYMENT	07/30/2021
1387	EFT	Printed	1866	STATE OF MICHIGAN - SALES TAX	$18,803.41	Payroll - State Tax Payable	08/09/2021
1388	EFT	Printed	352	GORDON FOOD SERVICE	$2,405.12	211287223; 211287227	07/16/2021
1389	EFT	Printed	352	GORDON FOOD SERVICE	$1,772.61	211351509; 211351512; 211351516; 211443217	07/27/2021
1390	EFT	Printed	395	PRIORITY HEALTH	$85.64	JULY 1 - 8, 2021	07/16/2021
1391	EFT	Printed	395	PRIORITY HEALTH	$2,848.86	JULY 20 - 26, 2021	07/30/2021
1392	EFT	Printed	395	PRIORITY HEALTH	$1,155.74	AUG FEE FOR ASO	08/03/2021
1393	EFT	Printed	395	PRIORITY HEALTH	$201.31	JULY 26-AUG 1, 2021	08/05/2021
1394	EFT	Printed	654	MPSERS	$100,001.01	Mip Pension Plus DC ER Only 20.96%	08/13/2021
1395	EFT	Printed	654	MPSERS	$215.17	TAX DEFERRED PAYMENT	08/13/2021
1396	EFT	Printed	3201	CHEMICAL BANK NORTH	$2,735.38	FSA - Health	08/13/2021
1397	EFT	Printed	539	TSA Consulting Group	$9,305.11	TSA - VALIC AIG 457 PLAN	08/13/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1398	EFT	Printed	352	GORDON FOOD SERVICE	$3,515.18	211596489; 211596490; 211670535; 211758067; 211758102; 21175	08/06/2021
1399	EFT	Printed	1644	EDUSTAFF LLC	$10,011.81	JULY 12 - 23, 2021	07/29/2021
1400	EFT	Printed	1644	EDUSTAFF LLC	$7,434.54	JULY 26 - AUG 6, 2021	08/12/2021
1401	EFT	Printed	395	PRIORITY HEALTH	$11,420.14	JUL 26 - AUG 2, 2021	08/09/2021
1402	EFT	Printed	395	PRIORITY HEALTH	$25,601.65	AUG 16 - 20, 2021	08/20/2021
1403	EFT	Printed	1756	BANK OF MONTREAL BMO	$1,807.47	CHERELLE BURKETT; SARAH ALLEN; JUSTIN GLUESING; KIM SC	08/05/2021
1404	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,157.41	FSA - Health	08/31/2021
1405	EFT	Printed	539	TSA Consulting Group	$10,152.54	TSA - VALIC AIG 457 PLAN	08/31/2021
1406	EFT	Printed	654	MPSERS	$121,548.75	Mip Pension Plus DC ER Only 20.96%	08/31/2021
1407	EFT	Printed	654	MPSERS	$500.00	TAX DEFERRED PAYMENT	08/31/2021
1408	EFT	Printed	352	GORDON FOOD SERVICE	$4,959.92	211926409; 211926422; T POTTER; 212004687; 212004692; 212004	08/18/2021
1409	EFT	Printed	395	PRIORITY HEALTH	$7,676.83	WEEK ENDING AUG 27, 2021	08/27/2021
1410	EFT	Printed	395	PRIORITY HEALTH	$31,541.90	SEPT 2021 FEES	09/02/2021
1411	EFT	Printed	395	PRIORITY HEALTH	$3,332.06	WEEK ENDING 9/3/21	09/03/2021
1412	EFT	Printed	352	GORDON FOOD SERVICE	$11,729.30	212099294; 212099307; 212113788; 212173182; 212173184; 21227	08/26/2021
1413	EFT	Printed	1644	EDUSTAFF LLC	$12,605.28	AUG 9 - 20, 2021	08/26/2021
1414	EFT	Printed	1866	STATE OF MICHIGAN - SALES TAX	$20,601.74	SEPT 9, 2021; Payroll - State Tax Payable	09/09/2021
1415	EFT	Printed	352	GORDON FOOD SERVICE	$12,904.94	788267732; CONCESSIONS; FRESHMAN 5; GE PD; 212352595; 21	09/08/2021
1416	EFT	Printed	395	PRIORITY HEALTH	$3,860.30	WEEK ENDING 9/10/21	09/10/2021
1417	EFT	Printed	1644	EDUSTAFF LLC	$15,779.26	AUG 23 - SEP 3, 2021	09/09/2021
1418	EFT	Printed	654	MPSERS	$137,915.04	Mip Pension Plus DC ER Only 20.96%	09/15/2021
1419	EFT	Printed	654	MPSERS	$500.00	TAX DEFERRED PAYMENT	09/15/2021
1420	EFT	Printed	1756	BANK OF MONTREAL BMO	$4,345.46	HS CHEMISTRY MANUAL; HS MONTHLY PURCHASE; CO MS ART	09/08/2021
1421	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,182.41	FSA - Health	09/15/2021
1422	EFT	Printed	539	TSA Consulting Group	$10,502.05	TSA - VALIC AIG 457 PLAN	09/15/2021
1423	EFT	Printed	352	GORDON FOOD SERVICE	$17,858.08	212636152; 212636155; CONCESSIONS; 212636163; 212636166; 2	09/16/2021
1424	EFT	Printed	395	PRIORITY HEALTH	$7,334.69	WEEK ENDING 9/24/21	09/27/2021
1425	EFT	Printed	395	PRIORITY HEALTH	$9,288.63	WEEK ENDING 9/17/21	09/17/2021
1426	EFT	Printed	654	MPSERS	$136,490.19	Mip Pension Plus DC ER Only 20.96%	09/30/2021
1427	EFT	Printed	654	MPSERS	$500.00	TAX DEFERRED PAYMENT	09/30/2021
1428	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,404.63	FSA - Health	09/30/2021
1429	EFT	Printed	539	TSA Consulting Group	$10,562.74	TSA - VALIC AIG 457 PLAN	09/30/2021
1430	EFT	Printed	1644	EDUSTAFF LLC	$26,061.96	SEP 6 - 17, 2021	09/23/2021
1431	EFT	Printed	352	GORDON FOOD SERVICE	$24,976.74	212882658; 788268853; 212899493; 212899494; 212899503; 21289	09/28/2021
1432	EFT	Printed	1866	STATE OF MICHIGAN - SALES TAX	$25,002.44	Payroll - State Tax Payable; SEPTEMBER 2021	10/06/2021
1433	EFT	Printed	395	PRIORITY HEALTH	$3,793.28	10/1/2021	10/01/2021
1434	EFT	Printed	395	PRIORITY HEALTH	$30,791.35	10/4/2021	10/04/2021
1435	EFT	Printed	1756	BANK OF MONTREAL BMO	$2,417.43	CO JOB POSTINGS; CO JG NOV 9, 21 CONF.; HS PURCHASE; MS	10/05/2021
1436	EFT	Printed	1644	EDUSTAFF LLC	$24,617.23	SEP 20 - OCT 1, 2021	10/07/2021
1437	EFT	Printed	395	PRIORITY HEALTH	$7,655.56	WEEK ENDING 10/8/21	10/08/2021
1438	EFT	Printed	654	MPSERS	$520.87	MIP Graded	10/08/2021
1439	EFT	Printed	654	MPSERS	$136,083.51	Mip Pension Plus DC ER Only 20.96%	10/15/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1440	EFT	Printed	654	MPSERS	$4,838.49	Mip Pension Plus DC ER Only 20.96%	10/15/2021
1441	EFT	Printed	654	MPSERS	$500.00	TAX DEFERRED PAYMENT	10/15/2021
1442	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,404.63	FSA - Health	10/15/2021
1443	EFT	Printed	539	TSA Consulting Group	$10,637.74	TSA - VALIC AIG 457 PLAN	10/15/2021
1444	EFT	Printed	395	PRIORITY HEALTH	$18,940.77	WEEK ENDING 10/15/21	10/15/2021
1445	EFT	Printed	352	GORDON FOOD SERVICE	$11,416.64	213092758; 213198211; 213198200; 213198201; 213198207; 21319	10/06/2021
1446	EFT	Printed	395	PRIORITY HEALTH	$5,164.51	WEEK ENDING 10/22/21	10/22/2021
1447	EFT	Printed	352	GORDON FOOD SERVICE	$6,617.89	213473189; 213473191; 213473192; 213473193; 213473194; 21347	10/18/2021
1448	EFT	Printed	352	GORDON FOOD SERVICE	$12,152.95	213670313; 213670314; 213670322; AT RISK - HS; MS OFFICE; 21	10/27/2021
1449	EFT	Printed	1644	EDUSTAFF LLC	$25,904.44	OCT 4 - 15, 2021	10/21/2021
1450	EFT	Printed	654	MPSERS	$134,958.14	Mip Pension Plus DC ER Only 20.96%	10/29/2021
1451	EFT	Printed	654	MPSERS	$2,742.03	MIP Pension Plus New 9/2012	10/29/2021
1452	EFT	Printed	654	MPSERS	$500.00	TAX DEFERRED PAYMENT	10/29/2021
1453	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,404.63	FSA - Health	10/29/2021
1454	EFT	Printed	539	TSA Consulting Group	$10,371.88	TSA - VALIC AIG 457 PLAN	10/29/2021
1455	EFT	Printed	395	PRIORITY HEALTH	$4,148.68	WEEK ENDING 10/29/21	10/29/2021
1456	EFT	Printed	1866	STATE OF MICHIGAN - SALES TAX	$25,336.49	Payroll - State Tax Payable; OCT 2021	11/12/2021
1457	EFT	Printed	395	PRIORITY HEALTH	$30,758.68	NOVEMBER PAYMENT	11/02/2021
1458	EFT	Printed	654	MPSERS	$137,999.58	Mip Pension Plus DC ER Only 20.96%	11/15/2021
1459	EFT	Printed	654	MPSERS	$8,383.19	Mip Pension Plus DC ER Only 20.96%	11/15/2021
1460	EFT	Printed	654	MPSERS	$17,008.50	Mip Pension Plus DC ER Only 20.96%	11/15/2021
1461	EFT	Printed	654	MPSERS	$500.00	TAX DEFERRED PAYMENT	11/15/2021
1462	EFT	Printed	352	GORDON FOOD SERVICE	$10,563.92	213959911; 213959917; 213959920; 213959926; 213959928; 21395	11/08/2021
1463	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,435.88	FSA - Health	11/15/2021
1464	EFT	Printed	539	TSA Consulting Group	$10,567.74	TSA - VALIC AIG 457 PLAN	11/15/2021
1465	EFT	Printed	539	TSA Consulting Group	$6,117.80	TSA - Legend Group 457	11/15/2021
1466	EFT	Printed	395	PRIORITY HEALTH	$6,117.03	WEEK ENDING 11/12/21	11/12/2021
1467	EFT	Printed	395	PRIORITY HEALTH	$10,528.86	WEEK ENDING 11/5/21	11/05/2021
1468	EFT	Printed	1756	BANK OF MONTREAL BMO	$7,749.42	DISTRICT REIM. TO TEACHER 21-22; HS INTERNAL CK# 13972; B	11/05/2021
1469	EFT	Printed	1644	EDUSTAFF LLC	$24,611.20	OCT 18 - 29, 2021	11/04/2021
1470	EFT	Printed	395	PRIORITY HEALTH	$7,281.89	WEEK ENDING 11/19/21	11/19/2021
1471	EFT	Printed	395	PRIORITY HEALTH	$9,239.25	WEEK ENDING 11/26/21	11/26/2021
1472	EFT	Printed	352	GORDON FOOD SERVICE	$12,070.55	214220112; 214220113; 214220114; 214220115; 214325492; 21432	11/16/2021
1473	EFT	Printed	1644	EDUSTAFF LLC	$25,173.28	NOV 1 - 12, 2021	11/18/2021
1474	EFT	Printed	654	MPSERS	$147,687.35	Mip Pension Plus DC ER Only 20.96%	11/30/2021
1475	EFT	Printed	654	MPSERS	$74,088.38	MIP Plus	11/30/2021
1476	EFT	Printed	654	MPSERS	$1,585.00	Mip Pension Plus DC 6% -3%	11/30/2021
1477	EFT	Printed	654	MPSERS	$500.00	TAX DEFERRED PAYMENT	11/30/2021
1478	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,435.88	FSA - Health	11/30/2021
1479	EFT	Printed	539	TSA Consulting Group	$10,593.11	TSA - VALIC AIG 457 PLAN	11/30/2021
1480	EFT	Printed	539	TSA Consulting Group	$3,328.45	TSA - AMERIPRISE	11/30/2021
1481	EFT	Printed	352	GORDON FOOD SERVICE	$10,764.37	214510504; 214510511; 214510512; 214510513; 214510515; 21451	11/29/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1482	EFT	Printed	1644	EDUSTAFF LLC	$415.58	NOV ADJ.	11/24/2021
1483	EFT	Printed	395	PRIORITY HEALTH	$31,541.90	DECEMBER PAYMENT	12/02/2021
1484	EFT	Printed	395	PRIORITY HEALTH	$17,235.49	WEEK ENDING 12/3/21	12/03/2021
1485	EFT	Printed	1866	STATE OF MICHIGAN - SALES TAX	$41,093.40	NOVEMBER 2021; Payroll - State Tax Payable	12/08/2021
1486	EFT	Printed	1644	EDUSTAFF LLC	$19,384.73	NOV 15 - 26, 2021	12/02/2021
1487	EFT	Printed	352	GORDON FOOD SERVICE	$6,445.58	214769642; 214769646; 214769649; 214769651; 214769661; 21490	12/07/2021
1488	EFT	Printed	395	PRIORITY HEALTH	$12,139.30	WEEK ENDING 12/10/21	12/10/2021
1489	EFT	Printed	654	MPSERS	$136,984.33	Mip Pension Plus DC ER Only 20.96%	12/15/2021
1490	EFT	Printed	654	MPSERS	$2,275.31	Mip Pension Plus DC ER Only 20.96%	12/15/2021
1491	EFT	Printed	654	MPSERS	$200.00	TAX DEFERRED PAYMENT	12/15/2021
1492	EFT	Printed	1756	BANK OF MONTREAL BMO	$5,663.14	GE INTERNAL CK #7561; CO SCH BUS CLASS; HS SUBSCRIPTIO	12/07/2021
1493	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,435.88	FSA - Health	12/15/2021
1494	EFT	Printed	539	TSA Consulting Group	$10,801.02	TSA - VALIC AIG 457 PLAN	12/15/2021
1495	EFT	Printed	395	PRIORITY HEALTH	$32,293.91	WEEK ENDING 12/17/21	12/17/2021
1496	EFT	Printed	1644	EDUSTAFF LLC	$23,787.17	NOV 29 - DEC 10, 2021	12/16/2021
1497	EFT	Printed	352	GORDON FOOD SERVICE	$12,784.49	215003119; 215003120; 215003121; 215003127; 215003129; 21500	12/16/2021
1498	EFT	Printed	395	PRIORITY HEALTH	$51,079.99	WEEK ENDING 12/24/2021	12/24/2021
1499	EFT	Printed	395	PRIORITY HEALTH	$12,681.21	WEEK ENDING 12/31/21	12/31/2021
1500	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,435.88	FSA - Health	12/31/2021
1501	EFT	Printed	539	TSA Consulting Group	$9,790.70	TSA - VALIC AIG 457 PLAN	12/31/2021
1502	EFT	Printed	539	TSA Consulting Group	$8,640.00	TSA - GLP 403b	12/31/2021
1503	EFT	Printed	654	MPSERS	$135,948.80	Mip Pension Plus DC ER Only 20.96%	12/31/2021
1504	EFT	Printed	654	MPSERS	$1,910.09	MIP Retiree ER 20.96% 12/27/12-7/1/14	12/31/2021
1505	EFT	Printed	654	MPSERS	$200.00	TAX DEFERRED PAYMENT	01/04/2022
1506	EFT	Printed	395	PRIORITY HEALTH	$30,780.46	JANUARY PAYMENT	01/04/2022
1507	EFT	Printed	1866	STATE OF MICHIGAN - SALES TAX	$24,714.40	DEC '21; Payroll - State Tax Payable	01/07/2022
1508	EFT	Printed	352	GORDON FOOD SERVICE	$10,298.81	215258459; 215258460; 215258469; 215258476; 215358097; 21535	12/28/2021
1509	EFT	Printed	1644	EDUSTAFF LLC	$20,559.31	DEC 13 - 24, 2021	12/30/2021
1510	EFT	Printed	395	PRIORITY HEALTH	$11,911.63	WEEK ENDING 1/7/2021	01/07/2022
1511	EFT	Printed	1644	EDUSTAFF LLC	$13,602.06	DEC 27 - JAN 7, 2022	01/13/2022
1512	EFT	Printed	654	MPSERS	$134,545.34	Mip Pension Plus DC ER Only 20.96%	01/14/2022
1513	EFT	Printed	654	MPSERS	$200.00	TAX DEFERRED PAYMENT	01/14/2022
1514	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,190.05	FSA - Health	01/14/2022
1515	EFT	Printed	539	TSA Consulting Group	$10,095.24	TSA - VALIC AIG 457 PLAN	01/14/2022
1516	EFT	Printed	539	TSA Consulting Group	$23,148.39	TSA - GLP 403b	01/14/2022
1517	EFT	Printed	1644	EDUSTAFF LLC	$518.00	PMLA JAN 3-7, 2021	01/14/2022
1518	EFT	Printed	395	PRIORITY HEALTH	$14,449.08	WEEK ENDING 1/14/2021	01/14/2022
1519	EFT	Printed	1756	BANK OF MONTREAL BMO	$3,812.94	HS DEC.; JG DEC 2022; GE INTERNAL CK#7588; HS BUILDING TR	01/05/2022
1520	EFT	Printed	352	GORDON FOOD SERVICE	$15,014.58	215681320; 215681338; 215681342; 215681346; 215681347; 21568	01/18/2022
1521	EFT	Printed	395	PRIORITY HEALTH	$8,117.23	WEEK ENDING 1/21/22	01/21/2022
1522	EFT	Printed	395	PRIORITY HEALTH	$9,413.43	WEEK ENDING 1/28/22	01/28/2022
1523	EFT	Printed	654	MPSERS	$137,749.13	Mip Pension Plus DC ER Only 20.96%	01/31/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1524	EFT	Printed	654	MPSERS	$1,664.65	Mip Pension Plus DC ER Only 20.96%	01/31/2022
1525	EFT	Printed	654	MPSERS	$200.00	TAX DEFERRED PAYMENT	01/31/2022
1526	EFT	Printed	352	GORDON FOOD SERVICE	$11,984.32	215934005; 215934008; 215934010; 215934015; 215934018; GE MA	01/26/2022
1527	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,190.05	FSA - Health	01/31/2022
1528	EFT	Printed	539	TSA Consulting Group	$10,135.24	TSA - VALIC AIG 457 PLAN	01/31/2022
1529	EFT	Printed	1644	EDUSTAFF LLC	$28,888.30	JAN 10 - 21, 2022	01/27/2022
1530	EFT	Printed	1866	STATE OF MICHIGAN - SALES TAX	$24,231.98	JANUARY; Payroll - State Tax Payable	02/05/2022
1531	EFT	Printed	654	MPSERS	$150,126.72	Mip Pension Plus DC ER Only 20.96%	02/15/2022
1532	EFT	Printed	654	MPSERS	$9,944.85	Mip Pension Plus DC ER Only 20.96%	02/15/2022
1533	EFT	Printed	654	MPSERS	$300.00	TAX DEFERRED PAYMENT	02/15/2022
1534	EFT	Printed	395	PRIORITY HEALTH	$13,431.07	WEEK ENDING 2/4/22	02/04/2022
1535	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,190.05	FSA - Health	02/15/2022
1536	EFT	Printed	539	TSA Consulting Group	$10,697.28	TSA - VALIC AIG 457 PLAN	02/15/2022
1537	EFT	Printed	539	TSA Consulting Group	$2,500.00	TSA - AMERIPRISE	02/15/2022
1538	EFT	Printed	1756	BANK OF MONTREAL BMO	$6,604.78	CO ELEVATORS HS/MS; CO 54508863; CO 54844549; HS SUBSCR	02/07/2022
1539	EFT	Printed	1644	EDUSTAFF LLC	$28,126.31	JAN 24 - FEB 4, 2022	02/10/2022
1540	EFT	Printed	352	GORDON FOOD SERVICE	$12,040.56	216165065; 216165068; 216165071; 216165074; 216165083; 21616	02/08/2022
1541	EFT	Printed	395	PRIORITY HEALTH	$32,668.90	FEBRUARY PAYMENT	02/02/2022
1542	EFT	Printed	395	PRIORITY HEALTH	$23,310.12	WEEK ENDING 2/11/22	02/11/2022
1543	EFT	Printed	395	PRIORITY HEALTH	$7,479.43	WEEK ENDING 2/18/22	02/18/2022
1544	EFT	Printed	352	GORDON FOOD SERVICE	$13,883.65	ORG 216416876; 216416872; 216416881; 216416883; 216416895; 2	02/16/2022
1545	EFT	Printed	395	PRIORITY HEALTH	$23,370.73	WEEK ENDING 2/25/22	02/25/2022
1546	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,190.05	FSA - Health	02/28/2022
1547	EFT	Printed	539	TSA Consulting Group	$10,673.20	TSA - VALIC AIG 457 PLAN	02/28/2022
1548	EFT	Printed	654	MPSERS	$135,911.88	Mip Pension Plus DC ER Only 20.96%	02/28/2022
1549	EFT	Printed	654	MPSERS	$31,729.01	Mip Pension Plus DC ER Only 20.96%	02/28/2022
1550	EFT	Printed	654	MPSERS	$300.00	TAX DEFERRED PAYMENT	02/28/2022
1551	EFT	Printed	1644	EDUSTAFF LLC	$20,134.86	FEB 7 - 18, 2022	02/24/2022
1552	EFT	Printed	352	GORDON FOOD SERVICE	$9,192.05	216657110; 216657111; 216657112; 216657123; 21665719; 216753	02/28/2022
1553	EFT	Printed	395	PRIORITY HEALTH	$29,697.02	MARCH	03/03/2022
1554	EFT	Printed	395	PRIORITY HEALTH	$18,624.62	WEEK ENDING 3/4/22	03/04/2022
1555	EFT	Printed	1866	STATE OF MICHIGAN - SALES TAX	$28,812.32	Payroll - State Tax Payable; 3/10/22	03/10/2022
1556	EFT	Printed	654	MPSERS	$138,502.67	Mip Pension Plus DC ER Only 20.96%	03/15/2022
1557	EFT	Printed	654	MPSERS	$191.78	MIP Pension Plus DC 2% - 1%	03/15/2022
1558	EFT	Printed	654	MPSERS	$300.00	TAX DEFERRED PAYMENT	03/15/2022
1559	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,190.05	FSA - Health	03/15/2022
1560	EFT	Printed	539	TSA Consulting Group	$10,693.78	TSA - VALIC AIG 457 PLAN	03/15/2022
1561	EFT	Printed	395	PRIORITY HEALTH	$18,912.56	WEEK ENDING 3/11/22	03/11/2022
1562	EFT	Printed	352	GORDON FOOD SERVICE	$6,738.98	216913305; 216913315; G2; 216913331; 216994391; 216994393; 2	03/08/2022
1563	EFT	Printed	1644	EDUSTAFF LLC	$20,770.88	FEB 21 - MAR 4, 2022	03/17/2022
1564	EFT	Printed	1756	BANK OF MONTREAL BMO	$6,413.56	HS 1/29/22; HS INTERNAL CK014092; GE INTERNAL CK007620; C	03/07/2022
1565	EFT	Printed	395	PRIORITY HEALTH	$11,462.20	WEEK ENDING 3/18/22	03/18/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1566	EFT	Printed	395	PRIORITY HEALTH	$60,377.42	WEEK ENDING 3/25/22	03/25/2022
1567	EFT	Printed	1644	EDUSTAFF LLC	$32,781.67	MAR 7 - 18, 2022	03/24/2022
1568	EFT	Printed	654	MPSERS	$137,635.12	Mip Pension Plus DC ER Only 20.96%	03/31/2022
1569	EFT	Printed	654	MPSERS	$8,740.51	Mip Pension Plus DC ER Only 20.96%	03/31/2022
1570	EFT	Printed	654	MPSERS	$300.00	TAX DEFERRED PAYMENT	03/31/2022
1571	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,190.05	FSA - Health	03/31/2022
1572	EFT	Printed	539	TSA Consulting Group	$10,750.66	TSA - VALIC AIG 457 PLAN	03/31/2022
1573	EFT	Printed	539	TSA Consulting Group	$4,850.63	TSA - PLAN MEMBER 403B	03/31/2022
1574	EFT	Printed	352	GORDON FOOD SERVICE	$15,763.26	217096765; 217096766; 217096768; 217096774; 217096775; 21709	03/16/2022
1575	EFT	Printed	352	GORDON FOOD SERVICE	$6,629.16	217349651; 217349657; 217349658; 217349661; 217349667; 21734	03/28/2022
1576	EFT	Printed	395	PRIORITY HEALTH	$3,589.83	WEEK ENDING 4/1/22	04/01/2022
1577	EFT	Printed	395	PRIORITY HEALTH	$29,203.13	APRIL	04/04/2022
1578	EFT	Printed	395	PRIORITY HEALTH	$9,491.13	WEEK ENDING 4/8/22	04/08/2022
1579	EFT	Printed	352	GORDON FOOD SERVICE	$9,368.33	HS CUSTOIDIAL; 217685838; 217685842; 217685849; 217685850; 2	04/06/2022
1580	EFT	Printed	1866	STATE OF MICHIGAN - SALES TAX	$86.95	4/12/22	04/12/2022
1581	EFT	Printed	1866	STATE OF MICHIGAN - SALES TAX	$24,536.36	Payroll - State Tax Payable	04/12/2022
1582	EFT	Printed	1644	EDUSTAFF LLC	$7,751.74	MARCH 21 - APRIL 1, 2022	04/07/2022
1583	EFT	Printed	654	MPSERS	$76.36	MIP Retiree ER 20.96% 12/27/12-7/1/14	04/01/2022
1584	EFT	Printed	654	MPSERS	$135,731.98	Mip Pension Plus DC ER Only 20.96%	04/15/2022
1585	EFT	Printed	654	MPSERS	$5,969.26	Mip Pension Plus DC ER Only 20.96%	04/15/2022
1586	EFT	Printed	654	MPSERS	$300.00	TAX DEFERRED PAYMENT	04/18/2022
1587	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,190.05	FSA - Health	04/15/2022
1588	EFT	Printed	539	TSA Consulting Group	$9,347.22	TSA - VALIC AIG 457 PLAN	04/15/2022
1589	EFT	Printed	395	PRIORITY HEALTH	$39,899.25	WEEK ENDING 4/15/22	04/15/2022
1590	EFT	Printed	352	GORDON FOOD SERVICE	$11,227.66	HS CHARGE/CUSTODIAL CHARGE; 217852196; 217852198; 21785	04/18/2022
1591	EFT	Printed	395	PRIORITY HEALTH	$10,062.37	WEEK ENDING 4/22/22	04/22/2022
1592	EFT	Printed	1644	EDUSTAFF LLC	$25,964.44	APR 4 - 15, 2022	04/21/2022
1593	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,190.05	FSA - Health	04/29/2022
1594	EFT	Printed	539	TSA Consulting Group	$9,393.41	TSA - VALIC AIG 457 PLAN	04/29/2022
1595	EFT	Printed	352	GORDON FOOD SERVICE	$13,216.66	218030863; 218030868; 218030876; 218030879; 218030882; 21811	04/26/2022
1596	EFT	Printed	654	MPSERS	$137,460.07	Mip Pension Plus DC ER Only 20.96%	04/29/2022
1597	EFT	Printed	654	MPSERS	$3,597.06	MIP PP2 DC 3%-3%	04/29/2022
1598	EFT	Printed	654	MPSERS	$300.00	TAX DEFERRED PAYMENT	04/29/2022
1599	EFT	Printed	1756	BANK OF MONTREAL BMO	$6,191.25	HS MSBOA '22 SOLO/ENSEMBLE; HS INTERNAL CK#014130; CO	04/05/2022
1600	EFT	Printed	395	PRIORITY HEALTH	$12,712.08	WEEK ENDING 4/29/22	04/29/2022
1601	EFT	Printed	395	PRIORITY HEALTH	$28,152.36	MAY PAYMENT 5/3/22	05/03/2022
1602	EFT	VOID	395	PRIORITY HEALTH	-voided-	REFUND STOP LOSS OVERAGE	05/04/2022
1603	EFT	Printed	395	PRIORITY HEALTH	$19,599.02	WEEK ENDING 5/6/22	05/06/2022
1604	EFT	Printed	352	GORDON FOOD SERVICE	$18,613.14	ORG 218292396; 218292402; 218292405; 218292408; 218292415; 2	05/06/2022
1605	EFT	Printed	1866	STATE OF MICHIGAN - SALES TAX	$24,507.46	5/12/22; Payroll - State Tax Payable	05/12/2022
1606	EFT	Printed	654	MPSERS	$139,119.81	Mip Pension Plus DC ER Only 20.96%	05/13/2022
1607	EFT	Printed	654	MPSERS	$1,082.51	MIP Graded	05/13/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1608	EFT	Printed	654	MPSERS	$111.31	TAX DEFERRED PAYMENT	05/13/2022
1609	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,190.05	FSA - Health	05/13/2022
1610	EFT	Printed	539	TSA Consulting Group	$9,428.24	TSA - VALIC AIG 457 PLAN	05/13/2022
1611	EFT	Printed	1644	EDUSTAFF LLC	$27,927.14	APR 18 - 29, 2022	05/05/2022
1612	EFT	Printed	395	PRIORITY HEALTH	$26,907.58	WEEK ENDING 5/13/22	05/16/2022
1613	EFT	Printed	352	GORDON FOOD SERVICE	$14,128.56	218542182; 218542184; 218542191; 218542198; 218542199; GE CU	05/19/2022
1614	EFT	Printed	1756	BANK OF MONTREAL BMO	$6,395.83	HS CREDIT; JS EMU JOB FAIR CREDIT; HS DOUBLE MIRROR; HS	05/05/2022
1615	EFT	VOID	395	PRIORITY HEALTH	-voided-	INCENTIVES 5/19/22; WEEK ENDING 5/20/22	05/24/2022
1616	EFT	Printed	395	PRIORITY HEALTH	$401.00	INCENTIVES 5/19/22	05/19/2022
1617	EFT	Printed	395	PRIORITY HEALTH	$24,207.83	WEEK ENDING 5/20/22	05/20/2022
1618	EFT	Printed	1644	EDUSTAFF LLC	$28,448.32	MAY 2 - 13, 2022	05/19/2022
1619	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,190.05	FSA - Health	05/31/2022
1620	EFT	Printed	539	TSA Consulting Group	$9,596.52	TSA - VALIC AIG 457 PLAN	05/31/2022
1621	EFT	Printed	654	MPSERS	$74,434.88	Mip Pension Plus DC ER Only 20.96%	05/31/2022
1622	EFT	Printed	654	MPSERS	$2,496.28	Mip Pension Plus DC ER Only 20.96%	05/31/2022
1623	EFT	Printed	654	MPSERS	$68,722.56	MIP Basic & MIP ER Only w/Healthcare	05/31/2022
1624	EFT	Printed	654	MPSERS	$2,510.32	MIP Basic & MIP ER Only w/Healthcare	05/31/2022
1625	EFT	Printed	539	TSA Consulting Group	$18,360.00	TSA - GLP 403b	06/02/2022
1626	EFT	Printed	395	PRIORITY HEALTH	$31,264.75	WEEK ENDING 5/27/22	05/27/2022
1627	EFT	Printed	352	GORDON FOOD SERVICE	$18,446.41	218831999; FREDERIC HS; 218832012; 218832013; 218832019; 21	05/26/2022
1628	EFT	Printed	395	PRIORITY HEALTH	$29,858.02	JUNE 2022	06/02/2022
1629	EFT	Printed	395	PRIORITY HEALTH	$16,109.55	WEEK ENDING 6/3/22	06/03/2022
1630	EFT	Printed	1866	STATE OF MICHIGAN - SALES TAX	$25,338.42	Payroll - State Tax Payable; MAY 2022	06/09/2022
1631	EFT	Printed	395	PRIORITY HEALTH	$20,169.61	WEEK ENDING 6/10/22	06/10/2022
1632	EFT	Printed	352	GORDON FOOD SERVICE	$9,653.70	219081418; 219081422; 219081959; 219081962; 219081968; 21917	06/07/2022
1633	EFT	Printed	654	MPSERS	$80,202.57	Mip Pension Plus DC ER Only 20.96%	06/15/2022
1634	EFT	Printed	654	MPSERS	$5,279.51	Mip Pension Plus DC ER Only 20.96%	06/15/2022
1635	EFT	Printed	654	MPSERS	$69,501.20	MIP Basic & MIP ER Only w/Healthcare	06/15/2022
1636	EFT	Printed	654	MPSERS	$2,057.42	MIP Basic & MIP ER Only w/Healthcare	06/15/2022
1637	EFT	Printed	3201	CHEMICAL BANK NORTH	$3,190.01	FSA - Health	06/15/2022
1638	EFT	Printed	539	TSA Consulting Group	$9,522.32	TSA - VALIC AIG 457 PLAN	06/15/2022
1639	EFT	Printed	395	PRIORITY HEALTH	$29,435.08	WEEK ENDING 6/17/22	06/17/2022
1640	EFT	Printed	1644	EDUSTAFF LLC	$28,013.48	MAY 16 - 27, 2022	06/02/2022
1641	EFT	Printed	1756	BANK OF MONTREAL BMO	$6,682.46	HS ART CONF.; HS ROBOVIKES; HS MAY; JS JOB POSTINGS; GE	06/07/2022
1642	EFT	Printed	352	GORDON FOOD SERVICE	$7,243.31	219320970; 219320975; 219320980; 219320988; Preschool; 21939	06/16/2022
1643	EFT	Printed	1644	EDUSTAFF LLC	$28,809.04	MAY 30 - JUNE 10, 2022	06/16/2022
1644	EFT	Printed	3201	CHEMICAL BANK NORTH	$2,967.24	FSA - Health	06/29/2022
1645	EFT	Printed	539	TSA Consulting Group	$16,298.12	TSA - VALIC AIG 457 PLAN	06/29/2022
1646	EFT	Printed	539	TSA Consulting Group	$5,790.00	TSA - LEGEND GROUP	06/29/2022
1647	EFT	Printed	654	MPSERS	$84,725.93	Mip Pension Plus DC ER Only 20.96%	06/29/2022
1648	EFT	Printed	654	MPSERS	$19,502.99	Mip Pension Plus DC ER Only 20.96%	06/29/2022
1649	EFT	Printed	654	MPSERS	$19,102.78	Mip Pension Plus DC ER Only 20.96%	06/29/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1650	EFT	Printed	654	MPSERS	$84,937.73	MIP Basic & MIP ER Only w/Healthcare	06/30/2022
1651	EFT	Printed	654	MPSERS	$20,373.16	MIP Basic & MIP ER Only w/Healthcare	06/30/2022
1652	EFT	Printed	654	MPSERS	$13,078.74	MIP Basic & MIP ER Only w/Healthcare	06/30/2022
1653	EFT	Printed	395	PRIORITY HEALTH	$19,761.62	WEEK ENDING 6/24/22	06/24/2022
1654	EFT	Printed	352	GORDON FOOD SERVICE	$2,190.51	219557825; 219557842; ORG 219645012; 219645024	06/28/2022
1657	EFT	Printed	1644	EDUSTAFF LLC	$9,541.39	JUNE 13 - 24, 2022	06/29/2022
3041	PAPER	Printed	85	HOLLAND BUS COMPANY	$234,439.00	PO 2996 & 2997 (paid from Bond 49 Fund)	04/28/2022
35302	PAPER	Printed	182	CORNELL AGENCY	$8,190.00	2021-22 ACCIDENT INSURANC	07/01/2021
35303	PAPER	Printed	1890	ELITE FUND, INC.	$50.00	E-RATE SUPPORT 2021-22	07/01/2021
35304	PAPER	Printed	1835	EMS LINQ INC	$7,619.35	2021-22 ANNUAL SUBSCRIPTION	07/01/2021
35305	PAPER	Printed	123	FRONTIER	$101.08	989-344-0569 6/22/21	07/01/2021
35306	PAPER	Printed	1375	GRAYLING CHARTER TOWNSHIP	$21,210.54	2021 SUMMER TAX COLLECTIN	07/01/2021
35307	PAPER	Printed	581	MASSP	$900.00	TIMOTHY BROCK-SANCHEZ; JOHN GANTNER	07/01/2021
35308	PAPER	Printed	852	MICHIGAN SCHOOL BUSINESS OFFICIALS	$150.00	2021-22 MEMBERSHIP DUES	07/01/2021
35309	PAPER	Printed	4541	NWEA	$16,473.00	50559	07/01/2021
35310	PAPER	VOID	1964	POSTMASTER	-voided-	USPS MARKETING MAIL	07/01/2021
35311	PAPER	Printed	1855	SEESAW LEARNING, INC	$3,575.00	PO 2933	07/01/2021
35312	PAPER	Printed	838	MASB-SEG	$118,997.00	CUST #0000020015	07/01/2021
35313	PAPER	Printed	838	SET-SEG	$6,336.00	ACCT: 20015	07/01/2021
35314	PAPER	Printed	1627	SNA DEPOSITORY	$52.50	ALICE CDEBACA ID#445933	07/01/2021
35315	PAPER	Printed	1427	TRUESUCCESS INC.	$3,258.50	WJH-161214	07/01/2021
35316	PAPER	Printed	1964	POSTMASTER	$247.16	TRANSPORTATION 7/6/21	07/06/2021
35317	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$203.84	HS SCHWARTZ0513; SENIORS/ SCHWARTZ 0511	07/08/2021
35318	PAPER	Printed	1443	BAKER COLLEGE	$750.00	SUMMER 2021	07/08/2021
35319	PAPER	Printed	179	CONSUMERS ENERGY	$13,944.42	205189497988; 207057707745; 206435118478	07/08/2021
35320	PAPER	Printed	2794	DELTA NETWORK SERVICES	$845.55	PO 2981	07/08/2021
35321	PAPER	Printed	110	FICK & SONS	$678.53	001626251; 001626257; 001626259	07/08/2021
35322	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$842.92	BUS 12	07/08/2021
35323	PAPER	Printed	85	HOLLAND BUS COMPANY	$2,176.82	BUS 3; BUS 14	07/08/2021
35324	PAPER	Printed	451	JANET STEVENS	$795.00	APR - JUN, 2021 STIPEND	07/08/2021
35325	PAPER	Printed	2282	JEFFREY BRANCH	$795.00	APR - JUN, 2021 STIPEND	07/08/2021
35326	PAPER	Printed	970	JM DOOR	$449.50	BUS GARAGE	07/08/2021
35327	PAPER	Printed	512	LAURIE CANFIELD	$651.69	APR - JUN, 2021 STIPEND	07/08/2021
35328	PAPER	Printed	852	MICHIGAN SCHOOL BUSINESS OFFICIALS	$375.00	3 BUSES PROGRAM	07/08/2021
35329	PAPER	Printed	651	MOORES AUTOMOTIVE	$81.66	HS GROUNDS	07/08/2021
35330	PAPER	Printed	1951	PARTNERS IN RECOGNITION, INC.	$86.22	CUST ID 07141	07/08/2021
35331	PAPER	Printed	438	PRAIRIE FARMS	$951.36	42190	07/08/2021
35332	PAPER	Printed	810	ROTARY CLUB OF GRAYLING	$175.00	DUES/MEALS	07/08/2021
35333	PAPER	Printed	880	SUZANNE SCHLACHTER	$753.21	APR - JUN, 2021 STIPEND	07/08/2021
35334	PAPER	Printed	4659	WEX BANK	$542.22	72765450	07/08/2021
35335	PAPER	Printed	45	ARNOLD SALES	$885.36	BUS GARAGE	07/08/2021
35336	PAPER	Printed	115	CIPA FILTER	$5,432.40	3 YR CONTRACT	07/08/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35337	PAPER	Printed	163	CITY OF GRAYLING	$3,531.26	2021 SUMMER TAX COLL.	07/08/2021
35338	PAPER	Printed	123	FRONTIER	$891.54	989-344-0284 7/24/21; 989-344-3500 7/27/21	07/08/2021
35339	PAPER	Printed	550	MCGRAW HILL LLC	$1,069.64	PO 2973	07/08/2021
35340	PAPER	Printed	591	MCLEANS ACE HARDWARE	$38.69	GE JOSH	07/08/2021
35341	PAPER	Printed	1619	MICHIGAN VIRTUAL	$3,250.00	MIDDLE SCHOOL	07/08/2021
35342	PAPER	Printed	1403	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$25,094.00	PO 2989; 6013521008880; PO 2988	07/08/2021
35343	PAPER	VOID	1964	POSTMASTER	-voided-	Start Of School Time Change Letter	07/15/2021
35344	PAPER	VOID	1964	POSTMASTER	-voided-	Start Of School Time Change Letter	07/15/2021
35345	PAPER	Printed	1964	POSTMASTER	$145.29	Start Of School Time Change Letter	07/15/2021
35346	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,865.08	GE - E MILLER; GE OFFICE SUPPLIES 2; GE - S BURZYNSKI	07/16/2021
35347	PAPER	Printed	401	APPLE INC.	$149.00	PO 3003	07/16/2021
35348	PAPER	Printed	45	ARNOLD SALES	$347.63	GE; HS	07/16/2021
35349	PAPER	Printed	1725	BULK BOOKSTORE	$463.50	PO 2990	07/16/2021
35350	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	07/16/2021
35351	PAPER	Printed	1795	CARTER CROMPTON	$3,745.00	MIDDLE SCHOOL	07/16/2021
35352	PAPER	Printed	1572	CDW GOVERNMENT	$485.13	CO MONITORS	07/16/2021
35353	PAPER	Printed	206	CURRICULUM ASSOCIATES INC	$240.31	PO 2972	07/16/2021
35354	PAPER	Printed	268	DUBOIS LUMBER CO #220	$57.20	GROUNDS	07/16/2021
35355	PAPER	Printed	1939	First Loan	$302.31	First Loan	07/16/2021
35356	PAPER	Printed	800	FIVE-STAR TECHNOLOGY SOLUTIONS, LLC	$2,250.00	PO 3002	07/16/2021
35357	PAPER	Printed	842	FOXBRIGHT	$2,700.00	ANNUAL HOSTING/SUPPORT 2021-22	07/16/2021
35358	PAPER	Printed	123	FRONTIER	$60.85	989-348-6822 7/4/21	07/16/2021
35359	PAPER	Printed	1955	GFL ENVIRONMENTAL	$1,260.00	JULY 2021	07/16/2021
35360	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	07/16/2021
35361	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	07/16/2021
35362	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	07/16/2021
35363	PAPER	Printed	85	HOLLAND BUS COMPANY	$477.85	BUS DOOR	07/16/2021
35364	PAPER	Printed	1956	JARED HUNT	$334.99	REIM. TOTAL SEMINARS EXAM	07/16/2021
35365	PAPER	Printed	581	MASSP	$1,150.00	LEVI BURKETT; SARAH ALLEN	07/16/2021
35366	PAPER	Printed	550	MCGRAW HILL LLC	$24,186.65	PO 2945	07/16/2021
35367	PAPER	Printed	591	MCLEANS ACE HARDWARE	$47.31	GROUNDS	07/16/2021
35368	PAPER	Printed	2161	MEDLER ELECTRIC CO	$141.06	GE	07/16/2021
35369	PAPER	Printed	1975	OFFICE DEPOT	$3,621.09	GE	07/16/2021
35370	PAPER	Printed	2892	OMS COMPLIANCE SERVICES, INC	$143.00	2021-22	07/16/2021
35371	PAPER	Printed	438	PRAIRIE FARMS	$577.30	42190	07/16/2021
35372	PAPER	Printed	1403	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$24,408.00	PO 2989	07/16/2021
35373	PAPER	Printed	882	S & E REFRIGERATION INC	$681.50	HS	07/16/2021
35374	PAPER	Printed	1021	SCHOOL EQUITY CAUCUS	$900.00	JUSTIN GLUSING MEM. DUES	07/16/2021
35375	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$58.48	GE	07/16/2021
35376	PAPER	Printed	838	SET-SEG	$6,631.44	AUG 2021	07/16/2021
35377	PAPER	Printed	620	ST CLAIR COUNTY RESA	$2,122.74	LIC. RENEWAL/ONLINE RENEWAL	07/16/2021
35378	PAPER	Printed	1666	TYLER TECHNOLOGIES, INC	$2,625.00	ANNUAL SAAS AGREEMENT	07/16/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35379	PAPER	Printed	453	UNITED STATES TREASURY	$767.08	PCORI FEE	07/16/2021
35380	PAPER	Printed	87	BLUE CROSS BLUE SHIELD OF MICHIGAN	$8,335.00	JUNE 2021	07/16/2021
35381	PAPER	Printed	1795	CARTER CROMPTON	$2,900.00	GRAYLING HIGH SCHOOL	07/16/2021
35382	PAPER	Printed	467	CENTURYLINK	$76.73	JUNE 2021	07/16/2021
35383	PAPER	Printed	1559	CONTROLNET LLC	$31,960.00	PO 2923 70%; PO 2924 70%; PO 2922 70%; PO 2925 70%	07/16/2021
35384	PAPER	Printed	2048	DONNA BOUGHNER	$541.11	APR - JUN, 2021 STIPEND	07/16/2021
35385	PAPER	Printed	606	FIRST NATIONAL BANK of OMAHA	$442.67	ENGRAVING CONNECTION; FAMILY FARE CHARGE 6/14/21	07/16/2021
35386	PAPER	Printed	1538	KURT NOTHSTINE	$167.58	MLG JUNE 1 - 17, 2021	07/16/2021
35387	PAPER	Printed	1070	OCCUPATIONAL HEALTH & MEDICINE	$226.55	DRIVER/TEACHER	07/16/2021
35388	PAPER	Printed	2834	NADINE EMMONS	$795.00	APR - JUN, 2021 STIPEND	07/16/2021
35389	PAPER	Printed	810	ROTARY CLUB OF GRAYLING	$225.00	JAN - MAR, 2021 MEALS/DUES	07/16/2021
35390	PAPER	Printed	1441	STERICYCLE	$180.00	JUNE 2021	07/16/2021
35391	PAPER	Printed	1541	SUMMIT FIRE PROTECTION	$795.00	ANNUAL SPRINKLER INSPEC.	07/16/2021
35392	PAPER	Printed	1953	THAT'S GREAT NEWS	$238.70	547844	07/16/2021
35393	PAPER	Printed	967	VALERIE SLOAN	$795.00	APR - JUNE, 2021 STIPEND	07/16/2021
35394	PAPER	Printed	163	CITY OF GRAYLING	$3,922.83	MS 4/6-6/30, 2021; GE 4/7-7/2, 2021 MI AVE; GE 4/9-7/2, 2021	07/22/2021
35395	PAPER	Printed	2637	DTE ENERGY	$374.78	GE 7/15	07/22/2021
35396	PAPER	Printed	748	EDGENUITY	$675.00	PO IS072021-19	07/22/2021
35397	PAPER	Printed	4413	JOSEPH P POWERS	$795.00	APR - JUN, 2021 STIPEND	07/22/2021
35398	PAPER	Printed	1734	OTSEGO LAKE TOWNSHIP	$1,992.33	2020 SUMMER TAX COLLECTIN	07/22/2021
35399	PAPER	Printed	4813	RELIABLE MECHANICAL	$1,823.90	HS	07/22/2021
35400	PAPER	Printed	1541	SUMMIT FIRE PROTECTION	$1,125.00	MS ANNUAL FIRE ALARM INSPCT.; GE ANNUAL FIRE ALARM INS	07/22/2021
35401	PAPER	Printed	2608	XEROX CORPORATION	$571.20	MS CO; GLOE	07/22/2021
35402	PAPER	Printed	2608	XEROX CORPORATION	$2,129.12	HS CO JUNE 2021; HS JUNE 2021; GE JUNE 2021; GE MAIN JUNE	07/22/2021
35403	PAPER	Printed	1397	ADVANCED TURF SOLUTIONS	$134.14	HS FIELD	07/22/2021
35404	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$261.27	GE - LEWICKI - REDMEDIATION	07/22/2021
35405	PAPER	Printed	45	ARNOLD SALES	$961.89	HS	07/22/2021
35406	PAPER	Printed	1958	BAYMONT by WYNDHAM BEULAH	$266.40	T. COOKE 10/3-10/5, 2021	07/22/2021
35407	PAPER	Printed	1725	BULK BOOKSTORE	$3,502.34	PO 2943	07/22/2021
35408	PAPER	Printed	1559	CONTROLNET LLC	$9,790.00	HS PO 2923; MS PO 2924; GE PO 2922; GE PO 2925	07/22/2021
35409	PAPER	Printed	2637	DTE ENERGY	$1,840.65	HS/BG 7/16/21; MS 7/16/21	07/22/2021
35410	PAPER	Printed	268	DUBOIS LUMBER CO #220	$21.97	HS	07/22/2021
35411	PAPER	Printed	123	FRONTIER	$180.43	989-348-4782 7/10/21; 989-344-0795 7/13/21	07/22/2021
35412	PAPER	Printed	2803	GAGGLE.NET INC	$4,532.50	PO 2963	07/22/2021
35413	PAPER	Printed	1535	GOSLING CZUBAK	$6,350.00	MS OTTAWA ST.	07/22/2021
35414	PAPER	Printed	508	LAKESHORE LEARNING	$1,034.79	PO 2960	07/22/2021
35415	PAPER	Printed	1225	MATT LAFONTAINE AUTOMOTIVE	$100.44	EQUINOX OIL/ROTATION	07/22/2021
35416	PAPER	Printed	852	MICHIGAN SCHOOL BUSINESS OFFICIALS	$425.00	T. COOKE EFF. COMM.10/27/21; T. COOKE PRINC. OF ED WEBIN	07/22/2021
35417	PAPER	Printed	438	PRAIRIE FARMS	$364.74	42190	07/22/2021
35418	PAPER	Printed	1959	QUALITY INN & SUITES	$418.92	8/2-8/5, 2021 BRIAN RIEHLE	07/22/2021
35419	PAPER	Printed	773	QUILL LLC	$78.32	CO	07/22/2021
35420	PAPER	Printed	1506	THE READING WAREHOUSE	$403.10	PO 2947	07/22/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35421	PAPER	Printed	1957	RED ROVER	$4,261.10	SET-UP 2021-2022	07/22/2021
35422	PAPER	Printed	882	S & E REFRIGERATION INC	$1,196.99	GE	07/22/2021
35423	PAPER	Printed	1541	SUMMIT FIRE PROTECTION	$1,577.30	HS FIRE EXTIN. INSPCT SUPPLIES	07/22/2021
35424	PAPER	Printed	1936	TREVOR COOKE	$152.57	CUSTODIAL APPR.	07/22/2021
35425	PAPER	Printed	1518	AMAZON	$400.51	KURT - TECH SUPPLIES; KURT - BUS GARAGE TECH; KURT - ES	07/29/2021
35426	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,682.47	GE SUMMER SCH. R LEWICKI; GE - S MARTELL; SUMMER REME	07/29/2021
35427	PAPER	Printed	401	APPLE INC.	$1,329.00	PO 2987	07/29/2021
35428	PAPER	Printed	1960	APRIL QUINLAN	$28.10	REIM WALMART 7/16/21	07/29/2021
35429	PAPER	Printed	45	ARNOLD SALES	$867.03	GE	07/29/2021
35430	PAPER	Printed	615	BOOKSOURCE	$9,096.80	PO 2950	07/29/2021
35431	PAPER	Printed	1807	ENERCO CORPORATION	$160.00	GE	07/29/2021
35432	PAPER	Printed	1203	FOUNDATION BUILDING MATERIALS	$487.24	JOSH GE	07/29/2021
35433	PAPER	Printed	123	FRONTIER	$257.23	989-348-3544 7/20/21	07/29/2021
35434	PAPER	Printed	1074	INACOMP TSG	$30,984.15	PO 2842	07/29/2021
35435	PAPER	Printed	1173	JOSHUA BURZYNSKI	$49.99	SHOES PUMA.COM	07/29/2021
35436	PAPER	Printed	1896	LEARNING WITHOUT TEARS	$5,689.75	PO 2941 R LEWICKI	07/29/2021
35437	PAPER	Printed	695	MARENEM INC.	$305.25	PO 2897 SECRET STORIES	07/29/2021
35438	PAPER	Printed	591	MCLEANS ACE HARDWARE	$35.94	GE	07/29/2021
35439	PAPER	Printed	2161	MEDLER ELECTRIC CO	$85.43	GE	07/29/2021
35440	PAPER	Printed	1928	MYBINDING	$2,670.86	PO 3001	07/29/2021
35441	PAPER	Printed	1367	NEOLA INC	$1,295.00	SCHOOL BOARD SERVICES	07/29/2021
35442	PAPER	Printed	1975	OFFICE DEPOT	$245.00	GE OFFICE	07/29/2021
35443	PAPER	Printed	4265	PRIMARY ELECTRIC	$3,426.00	GE - 9 LED/GRID EMERGENCY LIGHT; GE - 30 LIGHTS TO LED	07/29/2021
35444	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$196.42	JANE URBAN; KATIE DRAKE	07/29/2021
35445	PAPER	Printed	1219	STUDIES WEEKLY, INC	$774.00	GE	07/29/2021
35446	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	07/30/2021
35447	PAPER	Printed	163	CITY OF GRAYLING	$1,765.70	Payroll - Local Tax Payable	07/30/2021
35448	PAPER	Printed	1939	First Loan	$301.50	First Loan	07/30/2021
35449	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	07/30/2021
35450	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	07/30/2021
35451	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	07/30/2021
35452	PAPER	Printed	45	ARNOLD SALES	$295.12	MS	08/03/2021
35453	PAPER	Printed	179	CONSUMERS ENERGY	$12,665.81	MS; GE; HS	08/03/2021
35454	PAPER	Printed	1871	DEYO/STONE ASSOC, INC	$565.00	APPRAISAL REVISION	08/03/2021
35455	PAPER	Printed	268	DUBOIS LUMBER CO #220	$56.55	TREVOR	08/03/2021
35456	PAPER	Printed	1738	JUSTIN GLUESING	$75.04	MLG 7/13 - 7/29, 2021	08/03/2021
35457	PAPER	Printed	591	MCLEANS ACE HARDWARE	$58.97	MS	08/03/2021
35458	PAPER	Printed	1508	NOT JUST A COPY SHOP	$80.62	GRAYLING EL - STAMP	08/03/2021
35459	PAPER	Printed	1025	O'REILLY AUTO PARTS	$28.96	RICH; TREVOR	08/03/2021
35460	PAPER	Printed	4366	ROCHESTER 100, INC	$540.00	PO 2999	08/03/2021
35461	PAPER	Printed	882	S & E REFRIGERATION INC	$1,604.00	GRAYLING ELEMENTARY	08/03/2021
35462	PAPER	Printed	883	SYLVESTER'S	$8.00	PLAQUE R FINSTROM	08/03/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35463	PAPER	Printed	1180	TIM'S COLLISION PLUS LLC	$1,344.80	BUS 2	08/03/2021
35464	PAPER	Printed	1879	WEINGARTZ	$331.90	GROUNDS	08/03/2021
35465	PAPER	Printed	1964	POSTMASTER	$145.20	8/05/21 Family Update Letter	08/05/2021
35466	PAPER	Printed	1964	POSTMASTER	$327.06	21-22 SCHOOL CALENDARS	08/09/2021
35467	PAPER	Printed	1964	POSTMASTER	$67.43	FS 2021-22 SCHOOL YEAR	08/09/2021
35468	PAPER	Printed	1397	ADVANCED TURF SOLUTIONS	$1,510.00	TREVOR	08/12/2021
35469	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$3,178.25	GE - S BURZYNSKI; GE - T MAMMOSER; ANDREA HOLMES; FRIS	08/12/2021
35470	PAPER	VOID	1778	AMAZON CAPITAL SERVICES	-voided-	GE - S BURZYNSKI; GE - T MAMMOSER; ANDREA HOLMES; FRIS	08/12/2021
35471	PAPER	Printed	45	ARNOLD SALES	$4,583.45	GE; GE JOSH; HS TRAVIS	08/12/2021
35472	PAPER	Printed	4906	AUSABLE FAMILY DENTAL	$217.00	KRABILL FAMILY	08/12/2021
35473	PAPER	Printed	946	BLARNEY STONE BROADCASTING, INC.	$1,568.00	ENROLLMENT	08/12/2021
35474	PAPER	Printed	87	BLUE CROSS BLUE SHIELD OF MICHIGAN	$13,173.10	JULY 2021	08/12/2021
35475	PAPER	Printed	615	BOOKSOURCE	$81.09	GE PO 2949	08/12/2021
35476	PAPER	Printed	917	BRIAN RIEHLE	$139.06	MEALS; REIM. LICENSE 8/11/2021	08/12/2021
35477	PAPER	Printed	1725	BULK BOOKSTORE	$3,160.00	GE PO 2995; GE PO 2994	08/12/2021
35478	PAPER	Printed	4287	CENTRAL MICHIGAN PAPER	$1,191.60	GE PO 3000	08/12/2021
35479	PAPER	Printed	467	CENTURYLINK	$58.09	238300207	08/12/2021
35480	PAPER	Printed	179	CONSUMERS ENERGY	$12,275.89	HS; GE LIGHTS	08/12/2021
35481	PAPER	Printed	268	DUBOIS LUMBER CO #220	$40.89	TRAVIS HS; HS TRAVIS	08/12/2021
35482	PAPER	Printed	1835	EMS LINQ INC	$3,000.00	PO 2838 ANNUAL	08/12/2021
35483	PAPER	Printed	1807	ENERCO CORPORATION	$160.00	147273	08/12/2021
35484	PAPER	Printed	123	FRONTIER	$977.98	989-344-0569 8/21; 989-344-0284 7/25/21; 989-344-3500 7/28;	08/12/2021
35485	PAPER	Printed	1955	GFL ENVIRONMENTAL	$1,339.00	AUG	08/12/2021
35486	PAPER	Printed	1535	GOSLING CZUBAK	$4,430.00	408 SPRUCE STREET	08/12/2021
35487	PAPER	Printed	470	JOSTENS INC	$23.60	ACCT: 2981215 GLOE	08/12/2021
35488	PAPER	Printed	1665	Kaplan Early Learning Company	$7,281.06	GE PO 2939	08/12/2021
35489	PAPER	Printed	581	MASSP	$950.00	HEATHER BOZZO ID #2236	08/12/2021
35490	PAPER	Printed	1225	MATT LAFONTAINE AUTOMOTIVE	$91.54	DODGE CARAVAN	08/12/2021
35491	PAPER	Printed	591	MCLEANS ACE HARDWARE	$212.32	HS TRAVIS; TREVOR; MS	08/12/2021
35492	PAPER	Printed	2161	MEDLER ELECTRIC CO	$207.91	GE	08/12/2021
35493	PAPER	Printed	891	MI MOBILE	$400.00	ELEMENTARY 7/29/21	08/12/2021
35494	PAPER	Printed	651	MOORES AUTOMOTIVE	$158.88	TRAVIS HS	08/12/2021
35495	PAPER	Printed	1508	NOT JUST A COPY SHOP	$80.62	SIGNATURE STAMP H BOZZO	08/12/2021
35496	PAPER	Printed	1975	OFFICE DEPOT	$494.65	GE; TRANSPORTATION	08/12/2021
35497	PAPER	Printed	4317	OTSEGO COUNTY TREASURER	$26.89	CHARGEBACK JULY	08/12/2021
35498	PAPER	Printed	438	PRAIRIE FARMS	$945.56	42190	08/12/2021
35499	PAPER	Printed	395	PRIORITY HEALTH MANAGED BENEFITS	$55,295.16	JULY & AUG FEES	08/12/2021
35500	PAPER	Printed	773	QUILL LLC	$85.90	CO	08/12/2021
35501	PAPER	Printed	4813	RELIABLE MECHANICAL	$492.50	GE	08/12/2021
35502	PAPER	Printed	827	SCHOLASTIC INC	$4,848.14	MS PO 2959; PO 2957	08/12/2021
35503	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$410.25	208127687334; 208127674089; 208127686983; 208127686985; 2081	08/12/2021
35504	PAPER	Printed	1818	SCHOOLS PLP	$7,800.00	PO 2998	08/12/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35505	PAPER	Printed	838	SET-SEG	$7,021.43	SEPTEMBER 2021	08/12/2021
35506	PAPER	Printed	1441	STERICYCLE	$180.00	JULY	08/12/2021
35507	PAPER	Printed	620	ST CLAIR COUNTY RESA	$1,785.00	RESA MAINTENANCE FEES	08/12/2021
35508	PAPER	Printed	1541	SUMMIT FIRE PROTECTION	$449.35	GE; MS	08/12/2021
35509	PAPER	Printed	932	THRUN LAW FIRM, PC	$2,251.00	20-21; 271004; MS PROPERTY	08/12/2021
35510	PAPER	Printed	1936	TREVOR COOKE	$45.75	FAMILY FARE/GOODALES	08/12/2021
35511	PAPER	Printed	62	VERIZON WIRELESS	$125.60	JUNE 2021; T WOLCOTT; NEW ACCOUNT	08/12/2021
35512	PAPER	Printed	4659	WEX BANK	$600.89	73363581	08/12/2021
35513	PAPER	Printed	2608	XEROX CORPORATION	$1,253.90	GE SP ED JUNE; MS CO; GE MAIN; GLOE	08/12/2021
35514	PAPER	Printed	4507	XPRESS COPY CENTER	$4,560.00	21-22 SCHOOL CALENDARS	08/12/2021
35515	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	08/13/2021
35516	PAPER	Printed	1939	First Loan	$300.44	First Loan	08/13/2021
35517	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	08/13/2021
35518	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	08/13/2021
35519	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	08/13/2021
35520	PAPER	Printed	1967	ADRIANA RUIZ-KNACK	$45.00	REIM MDE ED LIC.	08/19/2021
35521	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$4,461.28	CHERYL HATFIELD; TRANSPORTATION OFFICE; JUSTIN GLUESI	08/19/2021
35522	PAPER	Printed	45	ARNOLD SALES	$420.26	GE	08/19/2021
35523	PAPER	Printed	122	CASD	$222.19	CHARGEBACKS AUG 2021	08/19/2021
35524	PAPER	Printed	133	CASD PETTY CASH	$50.00	2021-22 HS KITCHEN	08/19/2021
35525	PAPER	Printed	133	CASD PETTY CASH	$100.00	2021-22 MS KITCHEN	08/19/2021
35526	PAPER	Printed	1572	CDW GOVERNMENT	$1,617.10	MONITORS	08/19/2021
35527	PAPER	Printed	4287	CENTRAL MICHIGAN PAPER	$2,954.40	HS PO 3012	08/19/2021
35528	PAPER	Printed	1559	CONTROLNET LLC	$2,600.00	PO 2923 90%; PO 2925 90%	08/19/2021
35529	PAPER	Printed	187	CRAWFORD COUNTY	$8,216.94	CHARGEBACKS AUG 2021	08/19/2021
35530	PAPER	Printed	2637	DTE ENERGY	$1,170.26	HS/BG 7/16-8/12; MS 8/12/21; GE 8/13/21	08/19/2021
35531	PAPER	Printed	4018	DUBOIS DO-IT BEST RENTAL	$405.50	CONCRETE GAS SAW/BLADE COMBO; PLATE COMPACTOR BEL	08/19/2021
35532	PAPER	Printed	268	DUBOIS LUMBER CO #220	$51.28	HS; MS TOM; TREVOR	08/19/2021
35533	PAPER	Printed	606	FIRST NATIONAL BANK of OMAHA	$63.47	BARNES & NOBLE 7/20/21	08/19/2021
35534	PAPER	Printed	123	FRONTIER	$67.84	989-348-4782 8/10/21	08/19/2021
35535	PAPER	Printed	1868	GRAMMARFLIP	$89.99	HS M ANDERSON	08/19/2021
35536	PAPER	Printed	2533	JAMES BROWN	$12.50	MEIJER	08/19/2021
35537	PAPER	Printed	1442	JAMF SOFTWARE, LLC	$3,600.00	PRO ISO PO 3014	08/19/2021
35538	PAPER	Printed	591	MCLEANS ACE HARDWARE	$421.22	MS TOM; GE; TREVOR COOKE; HS	08/19/2021
35539	PAPER	Printed	2161	MEDLER ELECTRIC CO	$223.75	GE CONSUMERS REBATE LED	08/19/2021
35540	PAPER	Printed	637	MILAN SUPPLY CO	$87.51	KWIK REPAIR	08/19/2021
35541	PAPER	Printed	651	MOORES AUTOMOTIVE	$91.03	HS TRAVIS; HS CREDIT	08/19/2021
35542	PAPER	Printed	1367	NEOLA INC	$750.00	ANNUAL ONLINE BOARD POLICY	08/19/2021
35543	PAPER	Printed	1975	OFFICE DEPOT	$2,550.85	HS; CO; GE	08/19/2021
35544	PAPER	VOID	1975	ODP BUSINESS SOLUTIONS LLC	-voided-	FS/CO	08/19/2021
35545	PAPER	Printed	787	PLANBOOKEDU LLC	$752.00	GE SUBSCRIPTION	08/19/2021
35546	PAPER	Printed	438	PRAIRIE FARMS	$415.96	42190	08/19/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35547	PAPER	Printed	773	QUILL LLC	$82.40	CO	08/19/2021
35548	PAPER	Printed	4813	RELIABLE MECHANICAL	$1,403.25	GE	08/19/2021
35549	PAPER	Printed	4411	ROGER MOSHIER	$70.00	REIM CDL/CHAUFFEUR	08/19/2021
35550	PAPER	Printed	4954	RUNYAN POTTERY SUPPLY	$1,097.04	HS PO 3011	08/19/2021
35551	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$1,245.53	S THOMAS; JOEANN LAVERE; A COBB; JOANN LAVERE; GE OFFI	08/19/2021
35552	PAPER	Printed	603	EGLE - FINANCIAL MANAGEMENT	$45.00	TRAVIS POTTER / DRINKING WATER	08/19/2021
35553	PAPER	Printed	1502	SUPERIOR GROUNDCOVER INC	$5,180.00	PLAYGROUND MULCH GE	08/19/2021
35554	PAPER	Printed	2608	XEROX CORPORATION	$1,377.12	HS CO; GE SP ED; GE MAIN	08/19/2021
35555	PAPER	Printed	4507	XPRESS COPY CENTER	$348.75	CO LANYARDS	08/19/2021
35556	PAPER	Printed	1968	REED MASONRY	$1,700.00	MS 3RD FLOOR STAIRS	08/20/2021
35557	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$847.65	TRANSPORTATION OFFICE; DISTRICT BOOKS; CREDIT TO 1FKV	08/26/2021
35558	PAPER	Printed	1803	AUSABLE TOWING & RECOVERY	$350.00	BUS ORANGE	08/26/2021
35559	PAPER	Printed	1725	BULK BOOKSTORE	$3,286.55	MS T ZIGILA PO #2952	08/26/2021
35560	PAPER	Printed	1572	CDW GOVERNMENT	$468.60	CAMERA PROJECT	08/26/2021
35561	PAPER	Printed	123	FRONTIER	$113.15	989-344-0795 9/12/21	08/26/2021
35562	PAPER	Printed	642	GILBOE'S LOCK & SAFE	$452.00	GE JOSH	08/26/2021
35563	PAPER	Printed	85	HOLLAND BUS COMPANY	$157.10	168158; BUS 12; CREDIT	08/26/2021
35564	PAPER	Printed	591	MCLEANS ACE HARDWARE	$168.66	Central Office; GE JOSH; MS STOOL; GROUNDS; TREVOR GROUN	08/26/2021
35565	PAPER	Printed	2161	MEDLER ELECTRIC CO	$85.43	GE	08/26/2021
35566	PAPER	Printed	651	MOORES AUTOMOTIVE	$673.79	TREVOR GROUNDS; GE JOSH	08/26/2021
35567	PAPER	Printed	1475	NEWSELA, INC	$14,250.00	MS VIRTUAL SOFTWARE	08/26/2021
35568	PAPER	Printed	1975	OFFICE DEPOT	$13.89	CO	08/26/2021
35569	PAPER	Printed	438	PRAIRIE FARMS	$282.64	42190	08/26/2021
35570	PAPER	Printed	882	S & E REFRIGERATION INC	$1,348.30	GE	08/26/2021
35571	PAPER	Printed	1969	SCHOOL MATE	$585.00	MS	08/26/2021
35572	PAPER	Printed	62	VERIZON WIRELESS	$85.60	T WOLCOTT 2 MONTHS	08/26/2021
35573	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	08/31/2021
35574	PAPER	Printed	163	CITY OF GRAYLING	$1,961.36	Payroll - Local Tax Payable	08/31/2021
35575	PAPER	Printed	1939	First Loan	$332.58	First Loan	08/31/2021
35576	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	08/31/2021
35577	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	08/31/2021
35578	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	08/31/2021
35579	PAPER	Printed	603	STATE OF MICHIGAN	$556.08	State Of Michigan - MUIA	08/31/2021
35580	PAPER	Printed	1518	AMAZON	$1,929.83	GE - R LEWICKI; KURT - TECH DPT USE; KURT - TECH SUPPLIES	09/02/2021
35581	PAPER	VOID	1518	AMAZON	-voided-	GE - R LEWICKI; KURT - TECH DPT USE; KURT - TECH SUPPLIES	09/02/2021
35582	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$2,218.63	K SCHMIDT - DISTRICT; GE - NURSE SUPPLIES; DISTRICT - MEN	09/02/2021
35583	PAPER	Printed	45	ARNOLD SALES	$945.71	MS; HS; BUS GARAGE	09/02/2021
35584	PAPER	Printed	1572	CDW GOVERNMENT	$937.20	CAMERA PROJ.	09/02/2021
35585	PAPER	Printed	4287	CENTRAL MICHIGAN PAPER	$303.00	CO	09/02/2021
35586	PAPER	Printed	179	CONSUMERS ENERGY	$26,806.72	500 SPRUCE ST; 1006 E MI AVE; 401 OTTAWA ST; 306 PLUM; 132	09/02/2021
35587	PAPER	Printed	194	CRAWFORD COUNTY AVALANCHE	$262.35	HEARING: BUDGET; HEARING: BUDGET/MILLAGE; ALUMNI HALL	09/02/2021
35588	PAPER	Printed	237	DEMCO, INC.	$364.04	PO 3020	09/02/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35589	PAPER	Printed	270	DUNCKLEY FLOOR COV.	$25,000.00	AUGUST 2021 ALL BUILDINGS	09/02/2021
35590	PAPER	Printed	110	FICK & SONS	$725.96	002530807	09/02/2021
35591	PAPER	Printed	4589	FLOOR CARE CONCEPTS & SUPPLY	$3,333.89	MS GYM FLOOR	09/02/2021
35592	PAPER	Printed	123	FRONTIER	$417.17	989-348-3544 8/20/21; 989-344-0569 8/22/21; 989-344-0284 8/2	09/02/2021
35593	PAPER	Printed	85	HOLLAND BUS COMPANY	$3,269.20	13 BUS INSPECTIONS/PREP; BUS 8	09/02/2021
35594	PAPER	Printed	1173	JOSHUA BURZYNSKI	$35.74	UNIFORM WALMART 8/29/21	09/02/2021
35595	PAPER	Printed	1738	JUSTIN GLUESING	$125.44	REIM MILEAGE 8/4-8/31	09/02/2021
35596	PAPER	Printed	581	MASSP	$67.50	30 5D+ RUBRICS	09/02/2021
35597	PAPER	Printed	1099	MATTHEW BOOK	$1,300.00	TYSON BOOK	09/02/2021
35598	PAPER	Printed	591	MCLEANS ACE HARDWARE	$163.07	BUS GARAGE SUPPLIES; TREVOR; HS TRAVIS; MS	09/02/2021
35599	PAPER	Printed	1123	MISTER T'S GLASS	$439.00	MS 3443558	09/02/2021
35600	PAPER	Printed	1984	MSBOA	$375.00	MEMBERSHIP 2021-22	09/02/2021
35601	PAPER	Printed	672	NASCO EDUCATION	$994.02	PO 3010 HS	09/02/2021
35602	PAPER	Printed	1853	NOTABLE, INC	$3,060.00	PO 3018	09/02/2021
35603	PAPER	Printed	1975	OFFICE DEPOT	$645.61	BOOKROOM; SCHWARTZ080921; CO; GLOE; GE	09/02/2021
35604	PAPER	Printed	438	PRAIRIE FARMS	$1,572.35	42192; 42190; 42191	09/02/2021
35605	PAPER	Printed	2328	PRECISION DATA PRODUCTS	$23,725.00	PO 2983	09/02/2021
35606	PAPER	Printed	4813	RELIABLE MECHANICAL	$1,201.16	HS	09/02/2021
35607	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$312.33	K MOFFIT; GE L PATTERSON; HS/SCHWARTZ0816; GE OFFICE	09/02/2021
35608	PAPER	Printed	1966	SITSPOTS	$52.23	PO 3019 GE	09/02/2021
35609	PAPER	Printed	932	THRUN LAW FIRM, PC	$401.83	271695; 271696; 271697; 271698	09/02/2021
35610	PAPER	Printed	45	ARNOLD SALES	$3,186.22	GE; MS	09/09/2021
35611	PAPER	Printed	1332	AuSABLE EYECARE	$175.50	BURKETT FAMILY	09/09/2021
35612	PAPER	Printed	946	BLARNEY STONE BROADCASTING, INC.	$1,568.00	ENROLLMENT AD; ENROLLMENT ADS	09/09/2021
35613	PAPER	Printed	615	BOOKSOURCE	$589.99	PO 2946 GE	09/09/2021
35614	PAPER	Printed	343	FAMILY FARE	$296.27	HS CONCESSIONS	09/09/2021
35615	PAPER	Printed	110	FICK & SONS	$1,426.97	110544; 110628	09/09/2021
35616	PAPER	Printed	631	GRAHAM ELECTRIC CO	$1,139.00	HS GOULD PUMP	09/09/2021
35617	PAPER	Printed	1355	GRAND TRAVERSE RESORT	$255.20	JUSTIN GLUESING	09/09/2021
35618	PAPER	Printed	85	HOLLAND BUS COMPANY	$5,517.96	BUS 1; BUS 3; BUS 11; BUS 4; BUS 2; ACTIVITY BUS; BUS 14	09/09/2021
35619	PAPER	Printed	970	JM DOOR	$370.26	ELEMANTARY SCHOOL	09/09/2021
35620	PAPER	Printed	4398	KALKASKA COUNTY	$46.94	JULY BRD REVIEW 2020	09/09/2021
35621	PAPER	Printed	591	MCLEANS ACE HARDWARE	$25.77	MS; GE	09/09/2021
35622	PAPER	Printed	2161	MEDLER ELECTRIC CO	$55.32	GE	09/09/2021
35623	PAPER	Printed	852	MICHIGAN SCHOOL BUSINESS OFFICIALS	$150.00	MEMBRSHP DUES M. DANNENBERG	09/09/2021
35624	PAPER	Printed	651	MOORES AUTOMOTIVE	$39.60	MS; HS	09/09/2021
35625	PAPER	Printed	4888	NORTHERN ENERGY, INC	$214.80	BG DIESEL EXHAUST FLUID	09/09/2021
35626	PAPER	Printed	759	PITNEY BOWES INC	$1,141.98	3314125876	09/09/2021
35627	PAPER	Printed	438	PRAIRIE FARMS	$1,069.65	42192; 42191; 42190	09/09/2021
35628	PAPER	Printed	4265	PRIMARY ELECTRIC	$1,005.00	GE CLASSROOM LIGHT; HS SCORE BOARD; HS PUMP; HS HALL	09/09/2021
35629	PAPER	Printed	1754	STANDARD ELECTRIC COMPANY	$14.32	MS	09/09/2021
35630	PAPER	Printed	1180	TIM'S COLLISION PLUS LLC	$1,653.00	BUS 1 & BUS 3	09/09/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35631	PAPER	Printed	4659	WEX BANK	$653.42	73885588	09/09/2021
35632	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	09/15/2021
35633	PAPER	Printed	1939	First Loan	$313.07	First Loan	09/15/2021
35634	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	09/15/2021
35635	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	09/15/2021
35636	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	09/15/2021
35637	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$408.00	MICHIGAN STATE DISBURSEMENT	09/15/2021
35638	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$3,811.06	BINERT073021; KRS072921; GHS WEIGHT RM; HS OFFICE 08092	09/16/2021
35639	PAPER	VOID	1778	AMAZON CAPITAL SERVICES	-voided-	BINERT073021; KRS072921; GHS WEIGHT RM; HS OFFICE 08092	09/16/2021
35640	PAPER	Printed	4266	ANDREA BERKSHIRE	$81.01	WALMART 8/23, 2 @ 8/30/21	09/16/2021
35641	PAPER	Printed	78	BETHANY J. WHEELER	$541.11	APR-JUN, 2021 STIPEND	09/16/2021
35642	PAPER	Printed	87	BLUE CROSS BLUE SHIELD OF MICHIGAN	$9,164.24	9/13/21	09/16/2021
35643	PAPER	Printed	122	CASD	$240.00	GE WELCOME BACK	09/16/2021
35644	PAPER	Printed	4735	CENGAGE LEARNING INC	$200.00	PO 3024 HS	09/16/2021
35645	PAPER	Printed	467	CENTURYLINK	$92.87	242481951	09/16/2021
35646	PAPER	Printed	4469	CHERYL DESENFANTS	$39.75	REIM AMAZON TAPE 8/28/21	09/16/2021
35647	PAPER	Printed	179	CONSUMERS ENERGY	$3.03	GE LIGHTS	09/16/2021
35648	PAPER	Printed	194	CRAWFORD COUNTY AVALANCHE	$333.90	HALL OF FAME NOMINATIONS; SCHOOL OF CHOICE OPENINGS	09/16/2021
35649	PAPER	Printed	268	DUBOIS LUMBER CO #220	$2,102.59	J SCHULTZ; MS/FS	09/16/2021
35650	PAPER	Printed	1807	ENERCO CORPORATION	$160.00	147896	09/16/2021
35651	PAPER	Printed	110	FICK & SONS	$2,111.98	002530917; 002519096; 002530993	09/16/2021
35652	PAPER	Printed	123	FRONTIER	$883.06	989-344-3500 9/27/21; 989-348-6822 10/3/21	09/16/2021
35653	PAPER	Printed	1955	GFL ENVIRONMENTAL	$1,260.00	0051546552	09/16/2021
35654	PAPER	Printed	1355	GRAND TRAVERSE RESORT	$249.90	KERI WHEELER NOV 10 &11, 2021	09/16/2021
35655	PAPER	Printed	85	HOLLAND BUS COMPANY	$2,998.01	BUS 7; BUS 12; DRIVE TIME 9/1/2021; 169864; BUS 2; BUS 11	09/16/2021
35656	PAPER	Printed	788	KARI WHEELER	$275.00	MASSW CONFERENCE	09/16/2021
35657	PAPER	Printed	591	MCLEANS ACE HARDWARE	$275.71	BUS GARAGE FOB INSTALL; MS; HS WEIGHT RM PROJECTOR IN	09/16/2021
35658	PAPER	Printed	891	MI MOBILE	$200.00	MS	09/16/2021
35659	PAPER	Printed	1753	MICHELLE MILLIKIN	$55.92	SAM'S CLUB - POTATOE CHIPS	09/16/2021
35660	PAPER	Printed	1419	MICHIGAN CHAMBER SERVICES	$163.50	STATE & FEDERAL LABOR LAW POSTERS	09/16/2021
35661	PAPER	Printed	852	MICHIGAN SCHOOL BUSINESS OFFICIALS	$305.00	PO #3034 TREVOR COOKE	09/16/2021
35662	PAPER	Printed	651	MOORES AUTOMOTIVE	$123.50	HS; BUS GARAGE	09/16/2021
35663	PAPER	Printed	1975	OFFICE DEPOT	$772.57	GE OFFICE; CO; GE SUPPLY CLOSET; GE SP ED	09/16/2021
35664	PAPER	Printed	438	PRAIRIE FARMS	$419.29	42192; 42191	09/16/2021
35665	PAPER	Printed	2204	RESERVE ACCOUNT	$5,000.00	REFILL POSTAGE 9/14/21	09/16/2021
35666	PAPER	Printed	2835	SAMARA HARTMAN	$78.83	WALMART 7/8/21, MERCH OUT. 7/28, BURL.7/21	09/16/2021
35667	PAPER	Printed	4436	SAVE-A-LOT	$281.90	HS CONCESSIONS; PATTY SALYERS	09/16/2021
35668	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$100.81	B. TUNNEY; C DESENFANTS	09/16/2021
35669	PAPER	Printed	838	SET-SEG	$7,021.43	9/13/21	09/16/2021
35670	PAPER	Printed	1627	SNA DEPOSITORY	$474.50	2021/22 MEMSHPS FS	09/16/2021
35671	PAPER	Printed	1888	TANYA WOLCOTT	$90.72	MLG MAY 27 - AUG 30, 2021	09/16/2021
35672	PAPER	Printed	1240	TEACHER INNOVATIONS INC	$81.00	ANNUAL SUBSCRIPTION 6 ACCOUNTS	09/16/2021

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35673	PAPER	Printed	2608	XEROX CORPORATION	$1,981.23	HS CO; GE; GE SP ED; GE MAIN; GLOE	09/16/2021
35674	PAPER	Printed	4507	XPRESS COPY CENTER	$81.00	MS SIGNS BBALL COURT	09/16/2021
35675	PAPER	Printed	1785	TARGET SPECIALTY PRODUCTS	$901.60	INVP500583638	09/16/2021
35676	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,122.79	JUSTIN GLUESING; K SCHMIDT - FACE MASKS; KURT - ES TECH	09/23/2021
35677	PAPER	Printed	45	ARNOLD SALES	$1,197.40	MS; GE	09/23/2021
35678	PAPER	Printed	126	CAROLINA BIOLOGICAL	$139.80	HS	09/23/2021
35679	PAPER	Printed	122	CASD	$54.25	SPAC	09/23/2021
35680	PAPER	Printed	1572	CDW GOVERNMENT	$1,540.00	CUST. 2338749	09/23/2021
35681	PAPER	Printed	144	CHARLEVOIX-EMMET ISD	$245.00	TESTING; SEARSON	09/23/2021
35682	PAPER	Printed	1559	CONTROLNET LLC	$1,880.00	PO 2923 HS	09/23/2021
35683	PAPER	Printed	4713	DECKER EQUIPMENT	$106.65	CUST. 11796	09/23/2021
35684	PAPER	Printed	2637	DTE ENERGY	$1,552.05	MS 8/13-9/10; GE 8/12-9/13; HS/BG 8/12-9/13	09/23/2021
35685	PAPER	Printed	1974	DURO-LAST, INC.	$350.00	CUST. 3307300	09/23/2021
35686	PAPER	Printed	748	EDGENUITY	$1,411.00	PO 3032 GLOE	09/23/2021
35687	PAPER	Printed	295	EPES SOFTWARE INC	$173.00	RENEWAL 2021-22 GE	09/23/2021
35688	PAPER	Printed	110	FICK & SONS	$963.47	002519134	09/23/2021
35689	PAPER	Printed	123	FRONTIER	$181.17	989-348-4782 9/10; 989-344-0795 9/13	09/23/2021
35690	PAPER	Printed	359	GRAYLING COUNTRY CLUB	$165.00	CASD PORTION	09/23/2021
35691	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$167.00	K & P RUTLEDGE	09/23/2021
35692	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$166.00	K & P RUTLEDGE	09/23/2021
35693	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$166.00	K & P RUTLEDGE	09/23/2021
35694	PAPER	Printed	1973	JUSTIN DAVIS	$6.15	REIM. FMLY DOLLAR 9/10/21	09/23/2021
35695	PAPER	Printed	1738	JUSTIN GLUESING	$60.97	REIM. CDL FEES 9/21/21	09/23/2021
35696	PAPER	Printed	572	MARSHALL MUSIC CO	$12,114.00	ACCT. 347	09/23/2021
35697	PAPER	Printed	591	MCLEANS ACE HARDWARE	$174.79	MS; GE; GE JARED HUNT	09/23/2021
35698	PAPER	Printed	2161	MEDLER ELECTRIC CO	$59.40	GE	09/23/2021
35699	PAPER	Printed	891	MI MOBILE	$465.00	GE	09/23/2021
35700	PAPER	Printed	651	MOORES AUTOMOTIVE	$116.47	TREVOR	09/23/2021
35701	PAPER	Printed	1984	MSBOA	$375.00	MS MEMBSHP 2021-22	09/23/2021
35702	PAPER	Printed	4583	NORTHERN MICHIGAN SCHOOLS LEG ASSO	$784.00	JULY 2021-JUNE 2022 FEE	09/23/2021
35703	PAPER	Printed	1976	NORTHERN MICHIGAN WATER, LLC.	$500.00	1131	09/23/2021
35704	PAPER	Printed	4541	NWEA	$8,600.00	PO 3038	09/23/2021
35705	PAPER	Printed	1025	O'REILLY AUTO PARTS	$323.98	PAUL	09/23/2021
35706	PAPER	Printed	1975	OFFICE DEPOT	$64.90	C BURKETT	09/23/2021
35707	PAPER	Printed	2892	OMS COMPLIANCE SERVICES, INC	$275.00	N PICKELL; 10/1-12/31/21	09/23/2021
35708	PAPER	Printed	438	PRAIRIE FARMS	$1,832.78	42190; 42191; 42192	09/23/2021
35709	PAPER	Printed	4265	PRIMARY ELECTRIC	$432.00	HS	09/23/2021
35710	PAPER	Printed	1545	RICHARD BURNS	$71.02	REIM. CDL FEES 8/24/21	09/23/2021
35711	PAPER	Printed	1457	ROGUE FITNESS	$1,498.90	PO 3026 MS	09/23/2021
35712	PAPER	Printed	882	S & E REFRIGERATION INC	$403.00	GES	09/23/2021
35713	PAPER	Printed	827	SCHOLASTIC INC	$164.84	MS T MILLER	09/23/2021
35714	PAPER	Printed	107	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX &	$39.49	M1156	09/23/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35715	PAPER	Printed	838	SET-SEG	$6,436.00	SECORD QRT INVOICE 21-22; STATEMENT	09/23/2021
35716	PAPER	Printed	1627	SNA DEPOSITORY	$52.50	RENEWAL MEMBSP CAROLINE STEPHAN	09/23/2021
35717	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$855.91	CUST. 761109	09/23/2021
35718	PAPER	Printed	961	UPPER LAKES TIRE	$128.00	TREVOR COOKE	09/23/2021
35719	PAPER	Printed	62	VERIZON WIRELESS	$341.43	GLOE	09/23/2021
35720	PAPER	Printed	2608	XEROX CORPORATION	$1,739.54	MS CO	09/23/2021
35721	PAPER	Printed	4507	XPRESS COPY CENTER	$141.24	HS/GLOE SIGNS	09/23/2021
35722	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	09/30/2021
35723	PAPER	Printed	3301	AMERICAN FAMILY LIFE ASSURANCE	$1,267.51	AFLAC INSURANCE PRE-TAX	09/30/2021
35724	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	09/30/2021
35725	PAPER	VOID	163	CITY OF GRAYLING	-voided-	Payroll - Local Tax Payable	09/30/2021
35726	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	09/30/2021
35727	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	09/30/2021
35728	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	09/30/2021
35729	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$408.00	MICHIGAN STATE DISBURSEMENT	09/30/2021
35730	PAPER	Printed	1397	ADVANCED TURF SOLUTIONS	$506.00	SO961753	09/30/2021
35731	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,417.41	GE - CIT WALKIES; GE - SND GRD KW; GE - BASE; MS - C HOFFM	09/30/2021
35732	PAPER	Printed	45	ARNOLD SALES	$491.53	GE; BUS GARAGE	09/30/2021
35733	PAPER	Printed	77	BETH HAMLIN	$795.00	JUL - SEP, 2021 STIPEND	09/30/2021
35734	PAPER	Printed	179	CONSUMERS ENERGY	$15,891.35	MS; GE; HS	09/30/2021
35735	PAPER	Printed	230	DEANNA JOHNSTON	$795.00	JUL - SEP, 2021 STIPEND	09/30/2021
35736	PAPER	Printed	245	DIANE L. BEAUCHAMP	$795.00	JUL - SEP, 2021 STIPEND	09/30/2021
35737	PAPER	Printed	110	FICK & SONS	$1,741.66	001630056; 001630116	09/30/2021
35738	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$512.75	BUS 7; BUS 2; BUS 3	09/30/2021
35739	PAPER	Printed	123	FRONTIER	$361.07	989-348-3544 9/20/21; 989-344-0569 9/22/21	09/30/2021
35740	PAPER	VOID	642	GILBOE'S LOCK & SAFE	-voided-	GE REKEY MASTER; GE CLASSROOM LOCK; PO 3027 HS	09/30/2021
35741	PAPER	Printed	1881	LIMINEX, INC. dba GoGuardian	$13,117.20	PO 3039	09/30/2021
35742	PAPER	Printed	451	JANET STEVENS	$795.00	JUL - SEP, 2021 STIPEND	09/30/2021
35743	PAPER	Printed	466	JONI METIVA	$795.00	JUL - SEP, 2021 STIPEND	09/30/2021
35744	PAPER	Printed	551	JUNIOR LIBRARY GUILD	$424.90	CUST #J115900	09/30/2021
35745	PAPER	Printed	480	KAREN LESLIE	$795.00	JUL - SEP, 2021 STIPEND	09/30/2021
35746	PAPER	Printed	1225	MATT LAFONTAINE AUTOMOTIVE	$561.05	EQUINOX BRAKES	09/30/2021
35747	PAPER	Printed	4017	MATTHEW L BISHOP	$541.11	JUL - SEP, 2021 STIPEND	09/30/2021
35748	PAPER	Printed	591	MCLEANS ACE HARDWARE	$148.74	TOM; JOSH; HS; TREVOR	09/30/2021
35749	PAPER	Printed	1070	OCCUPATIONAL HEALTH & MEDICINE	$700.00	PICKELL, RIEHLE; 5 DOT PHYSICALS	09/30/2021
35750	PAPER	Printed	1629	MSVMA -STATE OFFICE	$770.00	SAMANTHA SPICUZZA CASD	09/30/2021
35751	PAPER	Printed	1975	OFFICE DEPOT	$145.88	TREVOR COOKE; GLOE	09/30/2021
35752	PAPER	VOID	438	PRAIRIE FARMS	-voided-	42190	09/30/2021
35753	PAPER	VOID	438	PRAIRIE FARMS	-voided-	42190; CREDIT - ATHLETICS; 42192	09/30/2021
35754	PAPER	Printed	4265	PRIMARY ELECTRIC	$475.00	HS LOADING DOCK; SCORE BOARD LIGHTS HS	09/30/2021
35755	PAPER	Printed	4366	ROCHESTER 100, INC	$135.00	PO 3025 GE	09/30/2021
35756	PAPER	Printed	1516	RONALD RAKOCZY	$795.00	JUL - SEP, 2021 STIPEND	09/30/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35757	PAPER	Printed	1824	SANDRA BAYNHAM	$541.11	JUL - SEP, 2021 STIPEND	09/30/2021
35758	PAPER	Printed	1672	SEHI COMPUTER PRODUCTS	$843.45	PO 3031	09/30/2021
35759	PAPER	Printed	4182	SHELLEY KAMMER-PAULUS	$795.00	JUL - SEP, 2021 STIPEND	09/30/2021
35760	PAPER	Printed	883	SYLVESTER'S	$8.00	SCHOOL BOARD NAME PLATE	09/30/2021
35761	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$2,694.37	MS; HS	09/30/2021
35762	PAPER	Printed	4507	XPRESS COPY CENTER	$1,464.00	HS SIGNS	09/30/2021
35763	PAPER	VOID	1982	CRYSTAL KULHANEK	-voided-	Direct Deposit was returned by bank	09/30/2021
35764	PAPER	VOID	1769	JORDAN KULHANEK	-voided-	Direct Deposit was returned by bank	09/30/2021
35765	PAPER	VOID	2304	MEREDITH ANDERSON	-voided-	Direct Deposit was returned by bank	09/30/2021
35766	PAPER	Printed	1982	CRYSTAL KULHANEK	$1,436.37	Direct Deposit was returned by bank	09/30/2021
35767	PAPER	Printed	1769	JORDAN KULHANEK	$1,498.62	Direct Deposit was returned by bank	09/30/2021
35768	PAPER	Printed	2304	MEREDITH ANDERSON	$1,735.50	Direct Deposit was returned by bank	09/30/2021
35769	PAPER	Printed	642	GILBOE'S LOCK & SAFE	$300.00	GE REKEY MASTER; GE CLASSROOM LOCK	10/05/2021
35770	PAPER	Printed	631	GRAHAM ELECTRIC CO	$6,250.00	PO 3027	10/05/2021
35771	PAPER	Printed	438	PRAIRIE FARMS	$2,413.27	42190; CREDIT - ATHLETICS; 42192	10/05/2021
35772	PAPER	Printed	1912	ABI MECHANICAL CONTRACTORS	$280.00	GMS	10/07/2021
35773	PAPER	Printed	1967	ADRIANA RUIZ-KNACK	$43.99	REIM AMAZON 8/25/21	10/07/2021
35774	PAPER	Printed	1397	ADVANCED TURF SOLUTIONS	$107.60	TREVOR	10/07/2021
35775	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$2,252.68	MS TREVOR GROUNDS; KURT - HS WEIGHT RM TECH; HS - J CA	10/07/2021
35776	PAPER	VOID	1778	AMAZON CAPITAL SERVICES	-voided-	MS TREVOR GROUNDS; KURT - HS WEIGHT RM TECH; HS - J CA	10/07/2021
35777	PAPER	Printed	4266	ANDREA BERKSHIRE	$19.99	REIM AMAZON 9/20/21	10/07/2021
35778	PAPER	Printed	939	ANTOINETTE BANDA	$795.00	JUL - SEP, 2021 STIPEND	10/07/2021
35779	PAPER	Printed	401	APPLE INC.	$900.00	PO 3035	10/07/2021
35780	PAPER	Printed	45	ARNOLD SALES	$2,340.28	GE; HS; MS	10/07/2021
35781	PAPER	Printed	4601	BAIRD, COTTER AND BISHOP, P.C.	$21,765.00	ID 4006 - 2021-22 AUDIT	10/07/2021
35782	PAPER	Printed	122	CASD	$154.50	SUB MEALS; Athletic Directors meeting	10/07/2021
35783	PAPER	Printed	1893	CATHERINE HUTCHINGS	$417.91	REIM MLG 8/10-9/21/21	10/07/2021
35784	PAPER	Printed	179	CONSUMERS ENERGY	$13,718.71	HS; GE LIGHTS	10/07/2021
35785	PAPER	Printed	1986	CYBRSCHOOL LLC	$3,000.00	ACELLUS CYBRSCHOOL LICENSE	10/07/2021
35786	PAPER	Printed	211	ERIN KRABILL	$71.68	CTC COUNSELOR MEETING	10/07/2021
35787	PAPER	Printed	110	FICK & SONS	$1,620.04	000260148; 002626359	10/07/2021
35788	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$324.74	BUS 4; BUS 6	10/07/2021
35789	PAPER	Printed	123	FRONTIER	$977.53	989-344-0284 9/25/21; 989-344-3500 9/28/21	10/07/2021
35790	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$15.00	PHOTOSTAT Z HUSTIN	10/07/2021
35791	PAPER	Printed	85	HOLLAND BUS COMPANY	$1,200.00	TRAVEL TIMES 8/26-27, 2021	10/07/2021
35792	PAPER	Printed	2282	JEFFREY BRANCH	$795.00	JUL - SEP, 2021 STIPEND	10/07/2021
35793	PAPER	Printed	4413	JOSEPH P POWERS	$795.00	JUL - SEP, 2021 STIPEND	10/07/2021
35794	PAPER	Printed	1738	JUSTIN GLUESING	$158.70	MLG 9/8-22/21	10/07/2021
35795	PAPER	Printed	1496	KIMBERLY BELGER	$404.55	SEP 2021 STIPEND	10/07/2021
35796	PAPER	Printed	4834	KIM PARISH	$80.64	REIM MLG 8/31-9/14/21	10/07/2021
35797	PAPER	Printed	501	KSS ENTERPRISES	$133.66	HS KITCHEN	10/07/2021
35798	PAPER	Printed	512	LAURIE CANFIELD	$651.69	JUL - SEP, 2021 STIPEND	10/07/2021

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

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35799	PAPER	Printed	1987	MAEDS	$210.00	2021 MAEDS FALL CONF. K NOTHSTINE	10/07/2021
35800	PAPER	Printed	1259	MARK T WHITAKER	$1,300.00	SARAH	10/07/2021
35801	PAPER	Printed	591	MCLEANS ACE HARDWARE	$89.20	FOOTBALL SCOREBOARD; TRAVIS POTTER; JARED HUNT; MS	10/07/2021
35802	PAPER	Printed	2161	MEDLER ELECTRIC CO	$110.64	HS; MS	10/07/2021
35803	PAPER	Printed	4127	MSBOA - DISTRICT II TREASURER	$50.00	GRAYLING, JEFF MURAIDA	10/07/2021
35804	PAPER	Printed	672	NASCO EDUCATION	$40.85	PO 2010	10/07/2021
35805	PAPER	Printed	1989	NORTHWEST EDUCATION SERVICES	$75.00	2021-22 DUES	10/07/2021
35806	PAPER	Printed	1975	OFFICE DEPOT	$121.50	TREVOR COOKE	10/07/2021
35807	PAPER	Printed	438	PRAIRIE FARMS	$772.50	42191; 42190	10/07/2021
35808	PAPER	Printed	1403	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$1,900.00	PO 3028	10/07/2021
35809	PAPER	Printed	1578	RICHARD MOFFIT	$795.00	JUL - SEP, 2021 STIPEND	10/07/2021
35810	PAPER	Printed	1555	RISE VISION	$495.00	DISPLAY LIC. ANNAUL HS/MS	10/07/2021
35811	PAPER	Printed	810	ROTARY CLUB OF GRAYLING	$155.00	DUES/MEALS	10/07/2021
35812	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$107.92	GE CB/SS; GE KM; MS WAGNER	10/07/2021
35813	PAPER	Printed	1818	SCHOOLS PLP	$720.00	PO 3037	10/07/2021
35814	PAPER	Printed	4934	MI SKYWARD USER GROUP	$1,400.00	NOV 3-4, 21 CONFERENCE	10/07/2021
35815	PAPER	Printed	880	SUZANNE SCHLACHTER	$753.21	JUL - SEP, 2021 STIPEND	10/07/2021
35816	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$3,645.12	GE; HS; MS	10/07/2021
35817	PAPER	Printed	932	THRUN LAW FIRM, PC	$786.00	272306	10/07/2021
35818	PAPER	Printed	967	VALERIE SLOAN	$795.00	JUL - SEP, 2021 STIPEND	10/07/2021
35819	PAPER	Printed	4659	WEX BANK	$500.75	74854968	10/07/2021
35820	PAPER	Printed	2608	XEROX CORPORATION	$1,661.76	HS CO; MS CO; GLOE	10/07/2021
35821	PAPER	Printed	4507	XPRESS COPY CENTER	$233.10	TREVOR	10/07/2021
35822	PAPER	Printed	1225	MATT LAFONTAINE AUTOMOTIVE	$25,393.00	2019 GMC TERRAIN	10/12/2021
35823	PAPER	Printed	393	A PARTS WAREHOUSE	$87.19	1644882	10/15/2021
35824	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,561.28	GMS - PE; MS - C WILKINSON; KURT - MS TECH SUPP; 9/30 - K S	10/15/2021
35825	PAPER	Printed	45	ARNOLD SALES	$4,923.92	HS; HS/GROUNDS; BG; GE	10/15/2021
35826	PAPER	Printed	87	BLUE CROSS BLUE SHIELD OF MICHIGAN	$10,381.41	NOVEMBER 2021	10/15/2021
35827	PAPER	Printed	1725	BULK BOOKSTORE	$100.44	PO 3008 GE	10/15/2021
35828	PAPER	Printed	111	C.O.O.R. ISD	$24,000.00	FALL VOCATIONAL PROGRAMS 21-22	10/15/2021
35829	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	10/15/2021
35830	PAPER	Printed	4837	CYNDI POWERS	$41.26	REIM MLG MAR-SEP, 2021	10/15/2021
35831	PAPER	Printed	1379	DISTRICT HEALTH DEPARTMENT #10	$4,989.74	AUG 2021; SEPT 2021	10/15/2021
35832	PAPER	Printed	1807	ENERCO CORPORATION	$160.00	148670	10/15/2021
35833	PAPER	Printed	343	SPARTAN STORES, LLC	$155.79	Store 1511 CRAFT SHOW	10/15/2021
35834	PAPER	Printed	110	FICK & SONS	$2,116.94	002626390; 002630173	10/15/2021
35835	PAPER	Printed	123	FRONTIER	$63.28	989-348-6822 10/4/21	10/15/2021
35836	PAPER	Printed	1955	GFL ENVIRONMENTAL	$1,260.00	0051971984	10/15/2021
35837	PAPER	Printed	642	GILBOE'S LOCK & SAFE	$178.00	MS	10/15/2021
35838	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	10/15/2021
35839	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	10/15/2021
35840	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	10/15/2021

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35841	PAPER	Printed	85	HOLLAND BUS COMPANY	$53.81	BUS 7	10/15/2021
35842	PAPER	Printed	1954	KENDRA IT	$9,985.04	PO 3005	10/15/2021
35843	PAPER	Printed	4834	KIM PARISH	$89.60	MLG 9/20 - 10/1, 2021	10/15/2021
35844	PAPER	Printed	695	MARENEM INC.	$101.75	PO 3033 GE	10/15/2021
35845	PAPER	Printed	591	MCLEANS ACE HARDWARE	$190.88	GE; BG	10/15/2021
35846	PAPER	Printed	2161	MEDLER ELECTRIC CO	$328.50	GE	10/15/2021
35847	PAPER	Printed	1070	OCCUPATIONAL HEALTH & MEDICINE	$100.00	J GLUESING	10/15/2021
35848	PAPER	Printed	1990	MIAAA	$155.00	REGULAR MIAAA FEE	10/15/2021
35849	PAPER	Printed	1025	O'REILLY AUTO PARTS	$27.99	PAUL	10/15/2021
35850	PAPER	Printed	1975	OFFICE DEPOT	$206.21	BG; CO	10/15/2021
35851	PAPER	Printed	787	PLANBOOKEDU LLC	$48.00	GE	10/15/2021
35852	PAPER	Printed	438	PRAIRIE FARMS	$447.32	42191	10/15/2021
35853	PAPER	Printed	1403	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$3,800.00	PO 3029	10/15/2021
35854	PAPER	Printed	4436	SAVE-A-LOT	$96.61	FS GE	10/15/2021
35855	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$111.42	HATFIELD; AH; MS PE	10/15/2021
35856	PAPER	Printed	542	SCHOOL TECHNOLOGY ASSOCIATES	$420.57	PO 3043	10/15/2021
35857	PAPER	Printed	838	SET-SEG	$6,812.55	NOVEMBER 2021	10/15/2021
35858	PAPER	Printed	1991	SOS ANALYTICAL	$400.00	WSSN 2006420 HS	10/15/2021
35859	PAPER	Printed	603	STATE OF MICHIGAN	$227.00	CUST #494426	10/15/2021
35860	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$1,402.47	MS	10/15/2021
35861	PAPER	Printed	1785	TARGET SPECIALTY PRODUCTS	$164.00	SO500475507	10/15/2021
35862	PAPER	Printed	62	VERIZON WIRELESS	$1,335.00	BUSES; GLOE	10/15/2021
35863	PAPER	Printed	2608	XEROX CORPORATION	$1,630.83	GE; GE SP ED	10/15/2021
35864	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	10/15/2021
35865	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$408.00	MICHIGAN STATE DISBURSEMENT	10/15/2021
35866	PAPER	Printed	1636	CRAWFORD COUNTY CLERK	$10.00	K SCHWARTZ - NOTARY	10/18/2021
35867	PAPER	Printed	393	A PARTS WAREHOUSE	$142.76	JOE RIDDLE	10/21/2021
35868	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,327.66	GE - TITLE; GE - J BURZYNSKI; GE - WATER FILTERS; HS MAINT	10/21/2021
35869	PAPER	Printed	1036	AMWAY GRAND HOTEL	$364.06	LORI JOHNSON MASB CONF.	10/21/2021
35870	PAPER	Printed	45	ARNOLD SALES	$808.74	MS; GE	10/21/2021
35871	PAPER	Printed	4529	AUTO VALUE GRAYLING	$207.92	BUS GARAGE	10/21/2021
35872	PAPER	Printed	1993	BIGTEAMS, LLC	$1,850.00	PRO 1 YEAR	10/21/2021
35873	PAPER	Printed	122	CASD	$147.26	MS GFS; HS P/T CONF	10/21/2021
35874	PAPER	Printed	467	CENTURYLINK	$110.73	246346201	10/21/2021
35875	PAPER	Printed	1559	CONTROLNET LLC	$9,460.00	MS 100%; GE 100%; HS 30%	10/21/2021
35876	PAPER	Printed	2637	DTE ENERGY	$3,968.20	GE 9/11-10/13; HS/BG 9/14-10/13; MS 9/11-10/13	10/21/2021
35877	PAPER	Printed	268	DUBOIS LUMBER CO #220	$509.99	HS	10/21/2021
35878	PAPER	Printed	110	FICK & SONS	$4,090.80	235129; 235402; 009695857; 009695858; 009695859	10/21/2021
35879	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$300.98	ACTIVITY BUS	10/21/2021
35880	PAPER	Printed	606	FIRST NATIONAL BANK of OMAHA	$63.47	BARNES&NOBLE 10/6/21	10/21/2021
35881	PAPER	Printed	123	FRONTIER	$180.09	989-348-4782 10/10/21; 989-344-0795 10/13/21	10/21/2021
35882	PAPER	Printed	1355	GRAND TRAVERSE RESORT	$153.80	KURT NOTHSTINE	10/21/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35883	PAPER	Printed	85	HOLLAND BUS COMPANY	$3,496.73	MILEAGE/BUS 11	10/21/2021
35884	PAPER	Printed	442	J.W. PEPPER & SON, INC.	$93.00	363543971	10/21/2021
35885	PAPER	Printed	1867	KIM SCHWARTZ	$104.04	MLG JUL 9 - OCT 20, 2021	10/21/2021
35886	PAPER	Printed	499	KIRTLAND COMM COLLEGE	$1,631.00	GLOE - RYBA/SMITH	10/21/2021
35887	PAPER	Printed	1965	KNIGHT WATCH, INC	$2,164.82	BUS GARAGE	10/21/2021
35888	PAPER	Printed	572	MARSHALL MUSIC CO	$177.56	9124280; 9126489; 9128501	10/21/2021
35889	PAPER	Printed	591	MCLEANS ACE HARDWARE	$23.53	MS TOM	10/21/2021
35890	PAPER	Printed	1025	O'REILLY AUTO PARTS	$28.99	PAUL	10/21/2021
35891	PAPER	Printed	1975	OFFICE DEPOT	$153.28	GE B LENNON; GE C BURKETT	10/21/2021
35892	PAPER	Printed	438	PRAIRIE FARMS	$3,194.30	42190; 42192; 42191	10/21/2021
35893	PAPER	Printed	4436	SAVE-A-LOT	$86.93	9/28/21 S HARTMAN; 10/12/21 ANN MALM	10/21/2021
35894	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$553.35	GE BT; MS STD SUPPLIES	10/21/2021
35895	PAPER	Printed	1992	SELENA KENT	$51.96	REIM. GFS 10/12/21	10/21/2021
35896	PAPER	Printed	603	STATE OF MICHIGAN	$10.00	KIMBERLY RENEE SCHWARTZ	10/21/2021
35897	PAPER	Printed	1541	SUMMIT FIRE PROTECTION	$360.00	ANNUAL MONITORING 11/1/21-10/31/22	10/21/2021
35898	PAPER	Printed	883	SYLVESTER'S	$826.50	GE BOTTLES	10/21/2021
35899	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$4,544.32	GE; HS; MS	10/21/2021
35900	PAPER	Printed	4400	UNEMPLOYMENT INSURANCE AGENCY	$192.22	L0113728604	10/21/2021
35901	PAPER	Printed	393	A PARTS WAREHOUSE	$536.24	BUS GARAGE	10/28/2021
35902	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,265.37	HS SCHWARTZ0921; J GLUESING; ERIN KRABILL; GE OFFICE CA	10/28/2021
35903	PAPER	Printed	45	ARNOLD SALES	$121.47	GE	10/28/2021
35904	PAPER	Printed	2430	ASCD	$59.00	RENEE LEWICKI 000001619276	10/28/2021
35905	PAPER	Printed	163	CITY OF GRAYLING	$7,679.54	MS; GE 1000 MI AVE; GE 306 PLUM	10/28/2021
35906	PAPER	Printed	206	CURRICULUM ASSOCIATES LLC	$402.08	ACCT. 4018146	10/28/2021
35907	PAPER	Printed	268	DUBOIS LUMBER CO #220	$301.98	HS	10/28/2021
35908	PAPER	Printed	110	FICK & SONS	$1,158.22	001630257	10/28/2021
35909	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$159.08	BUS 8	10/28/2021
35910	PAPER	Printed	370	GRAYLING REGIONAL	$350.00	MEMBERSHIP 2021-22	10/28/2021
35911	PAPER	Printed	1847	JULIA DUNCKLEY	$651.69	JUL - SEP, 2021 STIPEND	10/28/2021
35912	PAPER	Printed	1973	JUSTIN DAVIS	$152.52	WALGREENS	10/28/2021
35913	PAPER	Printed	1854	KIM SCHMIDT	$56.56	MLG AUG 31-OCT 21, 2021	10/28/2021
35914	PAPER	Printed	499	KIRTLAND COMM COLLEGE	$3,833.20	DUAL ENRL/5TH YR EMC RATE	10/28/2021
35915	PAPER	Printed	572	MARSHALL MUSIC CO	$317.64	REPAIR WORK; ACCT 347; ACCT. 349	10/28/2021
35916	PAPER	Printed	579	MASB	$563.00	LORI JOHNSON PO 3051	10/28/2021
35917	PAPER	Printed	1128	MHSSA	$20.00	CAILEY WAGNER	10/28/2021
35918	PAPER	Printed	651	MOORES AUTOMOTIVE	$210.32	BUS GARAGE	10/28/2021
35919	PAPER	Printed	438	PRAIRIE FARMS	$996.86	42192; 42190; 42191	10/28/2021
35920	PAPER	Printed	438	PRAIRIE FARMS	$970.22	42190	10/28/2021
35921	PAPER	Printed	2835	SAMARA HARTMAN	$230.11	WALMART/MEIJER/MERCH OUTLET	10/28/2021
35922	PAPER	Printed	4436	SAVE-A-LOT	$10.35	MS 10/19/21 HARTMAN	10/28/2021
35923	PAPER	Printed	603	STATE OF MICHIGAN	$603.11	CUST ID: 461846 HS	10/28/2021
35924	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$2,636.05	HS/FOOTBALL; MS; GE	10/28/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35925	PAPER	Printed	516	TOOL HAUS	$7,957.00	PO 3044	10/28/2021
35926	PAPER	Printed	62	VERIZON WIRELESS	$42.70	STAFF	10/28/2021
35927	PAPER	Printed	1879	WEINGARTZ	$113.07	10725903-00	10/28/2021
35928	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	10/29/2021
35929	PAPER	Printed	3301	AMERICAN FAMILY LIFE ASSURANCE	$2,535.02	AFLAC INSURANCE PRE-TAX	10/29/2021
35930	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	10/29/2021
35931	PAPER	Printed	163	CITY OF GRAYLING	$2,339.15	Payroll - Local Tax Payable	10/29/2021
35932	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	10/29/2021
35933	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	10/29/2021
35934	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	10/29/2021
35935	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$408.00	MICHIGAN STATE DISBURSEMENT	10/29/2021
35936	PAPER	Printed	1397	ADVANCED TURF SOLUTIONS	$593.03	SO971736	11/05/2021
35937	PAPER	VOID	1778	AMAZON CAPITAL SERVICES	-voided-	CO - M DANNENBERG; KURT - TECH SUPPLIES; KURT - GE WEB	11/05/2021
35938	PAPER	Printed	1036	AMWAY GRAND HOTEL	$192.05	CONF #3204940454	11/05/2021
35939	PAPER	Printed	45	ARNOLD SALES	$879.97	HS; MS; GE	11/05/2021
35940	PAPER	Printed	1983	B & H PHOTO VIDEO	$1,846.85	PO 3047; PO 3045	11/05/2021
35941	PAPER	Printed	1443	BAKER COLLEGE	$3,697.50	POVEY, M	11/05/2021
35942	PAPER	Printed	762	BEAR LAKE TOWNSHIP	$1,202.62	2021 SUMMER TAX	11/05/2021
35943	PAPER	Printed	78	BETHANY J. WHEELER	$541.11	JULY - SEP, 2021 STIPEND	11/05/2021
35944	PAPER	Printed	179	CONSUMERS ENERGY	$26,982.00	MS; GE N; GE S; HS FIELD; 207146444925	11/05/2021
35945	PAPER	Printed	2048	DONNA BOUGHNER	$541.11	JUL - SEP, 2021 STIPEND	11/05/2021
35946	PAPER	Printed	268	DUBOIS LUMBER CO #220	$493.77	HS JS	11/05/2021
35947	PAPER	Printed	110	FICK & SONS	$2,359.28	001626463; 001630346	11/05/2021
35948	PAPER	Printed	123	FRONTIER	$1,390.18	989-348-3544 10/19/21; 989-344-0284 10/25; 989-344-3500 10/2	11/05/2021
35949	PAPER	Printed	1738	JUSTIN GLUESING	$204.85	REIM MLG OCT 5-29, 2021	11/05/2021
35950	PAPER	Printed	572	MARSHALL MUSIC CO	$70.08	HS	11/05/2021
35951	PAPER	Printed	591	MCLEANS ACE HARDWARE	$12.75	GE	11/05/2021
35952	PAPER	Printed	1621	MICHIGAN EDUCATION DIRECTORY	$197.55	PO 3006	11/05/2021
35953	PAPER	Printed	637	MILAN SUPPLY CO	$896.70	552005169-00	11/05/2021
35954	PAPER	Printed	1025	O'REILLY AUTO PARTS	$27.04	PAUL	11/05/2021
35955	PAPER	Printed	4108	OTIS ELEVATOR CO	$900.00	MIDDLE SCHOOL	11/05/2021
35956	PAPER	Printed	438	PRAIRIE FARMS	$2,077.25	42192; 42191; 42190	11/05/2021
35957	PAPER	Printed	4265	PRIMARY ELECTRIC	$2,434.00	GE; HS; MS	11/05/2021
35958	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$297.00	GE PLANNERS - CB	11/05/2021
35959	PAPER	Printed	1627	SNA DEPOSITORY	$52.50	JENNIFER CALVIN	11/05/2021
35960	PAPER	Printed	1441	STERICYCLE	$360.00	8000165262	11/05/2021
35961	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$3,482.91	HS; MS	11/05/2021
35962	PAPER	Printed	932	THRUN LAW FIRM, PC	$359.00	272972	11/05/2021
35963	PAPER	Printed	4507	XPRESS COPY CENTER	$1,347.00	CASD	11/05/2021
35964	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,330.36	MS WLD LANG/HARTMAN; MS ART; MS SPANISH HARTMAN; MS	11/12/2021
35965	PAPER	VOID	1778	AMAZON CAPITAL SERVICES	-voided-	MS WLD LANG/HARTMAN; MS ART; MS SPANISH HARTMAN; MS	11/12/2021
35966	PAPER	Printed	45	ARNOLD SALES	$2,171.95	GE; MS	11/12/2021

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
35967	PAPER	Printed	1097	AUSABLE PLUMBING & HEATING, LLC	$233.15	GE	11/12/2021
35968	PAPER	Printed	122	CASD	$163.60	MS STD OF THE MTH; SUB MEALS	11/12/2021
35969	PAPER	Printed	467	CENTURYLINK	$111.22	60233322	11/12/2021
35970	PAPER	Printed	153	CHRISTINE PINTARELLI	$1,623.33	JAN - MAR, 2021 STIPEND; APR - JUN, 2021 STIPEND; JUL - AUG,	11/12/2021
35971	PAPER	Printed	268	DUBOIS LUMBER CO #220	$306.43	76736; 76738	11/12/2021
35972	PAPER	Printed	1807	ENERCO CORPORATION	$1,407.67	149330	11/12/2021
35973	PAPER	Printed	110	FICK & SONS	$1,370.05	235746; 236079	11/12/2021
35974	PAPER	Printed	337	GINA BRUNSKILL	$620.90	JUL - SEP, 2021 STIPEND	11/12/2021
35975	PAPER	Printed	442	J.W. PEPPER & SON, INC.	$105.00	MS	11/12/2021
35976	PAPER	Printed	572	MARSHALL MUSIC CO	$18,545.00	PO 3040	11/12/2021
35977	PAPER	Printed	1225	MATT LAFONTAINE AUTOMOTIVE	$356.63	TERRAIN	11/12/2021
35978	PAPER	Printed	591	MCLEANS ACE HARDWARE	$27.87	HS; GE	11/12/2021
35979	PAPER	Printed	651	MOORES AUTOMOTIVE	$107.95	TREVOR	11/12/2021
35980	PAPER	Printed	1025	O'REILLY AUTO PARTS	$278.69	TREVOR; PAUL	11/12/2021
35981	PAPER	Printed	1975	OFFICE DEPOT	$60.87	K SCHMIDT	11/12/2021
35982	PAPER	Printed	2892	OMS COMPLIANCE SERVICES, INC	$82.25	R. MOSHIER	11/12/2021
35983	PAPER	Printed	438	PRAIRIE FARMS	$1,548.19	42190; 42192; 42191	11/12/2021
35984	PAPER	Printed	4436	SAVE-A-LOT	$65.98	MS	11/12/2021
35985	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$413.90	GE LAMINATOR	11/12/2021
35986	PAPER	Printed	1992	SELENA KENT	$117.52	OFFICE SUPPLIES	11/12/2021
35987	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$1,574.44	GE; HS; MS	11/12/2021
35988	PAPER	Printed	1785	TARGET SPECIALTY PRODUCTS	$288.00	INVP500634240; INVP500634819	11/12/2021
35989	PAPER	Printed	1936	TREVOR COOKE	$69.41	BUS INSPECTION	11/12/2021
35990	PAPER	Printed	1879	WEINGARTZ	$110.91	GROUNDS	11/12/2021
35991	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	11/15/2021
35992	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	11/15/2021
35993	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	11/15/2021
35994	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	11/15/2021
35995	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	11/15/2021
35996	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$408.00	MICHIGAN STATE DISBURSEMENT	11/15/2021
35997	PAPER	Printed	393	A PARTS WAREHOUSE	$96.00	BUS GARAGE	11/18/2021
35998	PAPER	Printed	45	ARNOLD SALES	$254.78	HS; GE	11/18/2021
35999	PAPER	Printed	1893	CATHERINE HUTCHINGS	$471.37	MLG 9/22-11/2/2021	11/18/2021
36000	PAPER	Printed	144	CHARLEVOIX-EMMET ISD	$450.00	GLUESING, LEPSY, PICKELL	11/18/2021
36001	PAPER	Printed	1559	CONTROLNET LLC	$11,950.00	PO 3036	11/18/2021
36002	PAPER	Printed	2794	DELTA NETWORK SERVICES	$105,401.97	PO 3015; PO 3013; PO 3030	11/18/2021
36003	PAPER	Printed	268	DUBOIS LUMBER CO #220	$7.19	BG TV	11/18/2021
36004	PAPER	Printed	1807	ENERCO CORPORATION	$160.00	149388	11/18/2021
36005	PAPER	Printed	110	FICK & SONS	$2,844.25	001519563; 001519606; 001519326; 001626485	11/18/2021
36006	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$388.55	BUS 2; BUS 11	11/18/2021
36007	PAPER	Printed	123	FRONTIER	$64.38	989-348-6822 11/4/21	11/18/2021
36008	PAPER	Printed	1955	GFL ENVIRONMENTAL	$1,260.00	NOV	11/18/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36009	PAPER	Printed	85	HOLLAND BUS COMPANY	$3,092.19	172094; 172175; 172203	11/18/2021
36010	PAPER	Printed	1997	JASON SCHULTZ	$20.95	MEETING	11/18/2021
36011	PAPER	Printed	4834	KIM PARISH	$179.20	MLG 10/4/21-10/15/21; MLG 10/18/21-10/29/21	11/18/2021
36012	PAPER	Printed	1070	OCCUPATIONAL HEALTH & MEDICINE	$100.00	J RIDDLE	11/18/2021
36013	PAPER	Printed	79	NELCO	$744.00	CO CHECKS	11/18/2021
36014	PAPER	Printed	1975	OFFICE DEPOT	$264.42	KRS 1029	11/18/2021
36015	PAPER	Printed	438	PRAIRIE FARMS	$1,323.63	42191; 42192; 42190	11/18/2021
36016	PAPER	Printed	4265	PRIMARY ELECTRIC	$377.00	HS; BUS GARAGE	11/18/2021
36017	PAPER	Printed	882	S & E REFRIGERATION INC	$322.50	HS	11/18/2021
36018	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$173.45	MS WLD LANG HARTMAN; PAPER SUPP; MS OFFICE SUPPLIES	11/18/2021
36019	PAPER	Printed	4640	SOLUTION TREE, LLC	$3,500.00	GE PO 2984	11/18/2021
36020	PAPER	Printed	1441	STERICYCLE	$180.00	OCTOBER	11/18/2021
36021	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$375.78	GE	11/18/2021
36022	PAPER	Printed	1936	TREVOR COOKE	$109.99	TRACTOR SUPP. JACKET	11/18/2021
36023	PAPER	Printed	62	VERIZON WIRELESS	$665.92	BUS ROUTERS; 9891838809	11/18/2021
36024	PAPER	Printed	1879	WEINGARTZ	$221.48	80164142-00	11/18/2021
36025	PAPER	Printed	4659	WEX BANK	$626.00	75705044	11/18/2021
36026	PAPER	Printed	2608	XEROX CORPORATION	$2,928.51	HS CO; MS CO; GE; GE SP ED; GE MAIN OFFICE; GLOE	11/18/2021
36027	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,133.42	J GLUESING; KURT - TECH DPT USE; GES TECH; KURT - GHS TE	11/24/2021
36028	PAPER	Printed	401	APPLE INC.	$159.00	PO 3052	11/24/2021
36029	PAPER	Printed	45	ARNOLD SALES	$603.44	Hs	11/24/2021
36030	PAPER	Printed	111	C.O.O.R. ISD	$1,691.00	100639	11/24/2021
36031	PAPER	Printed	2637	DTE ENERGY	$9,385.11	OCT 14 - NOV 10 PLUM ST; OCT 14 - NOV 10 SPRUCE ST; GE 100	11/24/2021
36032	PAPER	Printed	343	FAMILY FARE	$13.58	GE FS	11/24/2021
36033	PAPER	Printed	110	FICK & SONS	$1,947.08	001519667; 001519722	11/24/2021
36034	PAPER	Printed	123	FRONTIER	$180.46	989-348-4782 11/10; 989-344-0795 11/13	11/24/2021
36035	PAPER	VOID	85	HOLLAND BUS COMPANY	-voided-	172453	11/24/2021
36036	PAPER	Printed	1800	HUTSON, INC	$622.85	GROUNDS	11/24/2021
36037	PAPER	Printed	4920	INTERKAL, LLC	$18,323.00	PO 3004	11/24/2021
36038	PAPER	Printed	1956	JARED HUNT	$15.28	SHIPPING TAG	11/24/2021
36039	PAPER	Printed	535	LORI JOHNSON	$625.65	JUL - SEP, 2021 STIPEND; REIM. PARKING 11/10-12/21	11/24/2021
36040	PAPER	Printed	1999	MARIE CRAWFORD	$71.88	SABASTIAN	11/24/2021
36041	PAPER	Printed	579	MASB	$180.00	24853	11/24/2021
36042	PAPER	Printed	591	MCLEANS ACE HARDWARE	$25.69	MS; GE	11/24/2021
36043	PAPER	Printed	651	MOORES AUTOMOTIVE	$41.25	HS	11/24/2021
36044	PAPER	Printed	438	PRAIRIE FARMS	$987.56	42190; 42192; 42191	11/24/2021
36045	PAPER	Printed	4813	RELIABLE MECHANICAL	$1,886.50	HS	11/24/2021
36046	PAPER	Printed	1672	SEHI COMPUTER PRODUCTS	$237.45	PO 3046	11/24/2021
36047	PAPER	Printed	1002	SIGNPLICITY	$200.00	PO 3050	11/24/2021
36048	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$1,580.28	MS; GE	11/24/2021
36049	PAPER	Printed	62	VERIZON WIRELESS	$42.75	T WOLCOTT	11/24/2021
36050	PAPER	Printed	1879	WEINGARTZ	$80.51	GROUNDS	11/24/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36051	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	11/30/2021
36052	PAPER	Printed	3301	AMERICAN FAMILY LIFE ASSURANCE	$2,418.16	AFLAC INSURANCE PRE-TAX	11/30/2021
36053	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	11/30/2021
36054	PAPER	Printed	163	CITY OF GRAYLING	$3,848.99	Payroll - Local Tax Payable	11/30/2021
36055	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	11/30/2021
36056	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	11/30/2021
36057	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	11/30/2021
36058	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$408.00	MICHIGAN STATE DISBURSEMENT	11/30/2021
36059	PAPER	Printed	2331	SCIENTIFIC	$1,850.00	CUST. #15234	12/02/2021
36060	PAPER	Printed	998	ALEXANDER J STANCIL	$230.00	ACCOMPANIST MS; ACCOMPANIST HS	12/02/2021
36061	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$853.87	GE - S BURZYNSKI; HS - BOOK / SS; HS12751103442; CO - DISTRI	12/02/2021
36062	PAPER	VOID	1778	AMAZON CAPITAL SERVICES	-voided-	GE - S BURZYNSKI; HS - BOOK / SS; HS12751103442; CO - DISTRI	12/02/2021
36063	PAPER	Printed	401	APPLE INC.	$549.00	PO 3052	12/02/2021
36064	PAPER	Printed	45	ARNOLD SALES	$1,131.63	GE; 1356598	12/02/2021
36065	PAPER	Printed	1978	BECKER'S SCHOOL SUPPLIES	$415.40	PO 3041	12/02/2021
36066	PAPER	Printed	87	BLUE CROSS BLUE SHIELD OF MICHIGAN	$5,511.77	DECEMBER 2021	12/02/2021
36067	PAPER	Printed	1698	BRIDGES AUDIO - VISUAL	$3,550.00	PO 3007	12/02/2021
36068	PAPER	Printed	179	CONSUMERS ENERGY	$11,983.95	SPRUCE; MI AVE; OTTAWA; PLUM; 1135 OLD 27	12/02/2021
36069	PAPER	Printed	1559	CONTROLNET LLC	$10,500.00	PO 3058	12/02/2021
36070	PAPER	Printed	4288	CRAIG COBB	$2,600.00	ORTHO REIM. BREELYN 11/21	12/02/2021
36071	PAPER	Printed	1982	CRYSTAL KULHANEK	$13.78	REIM. OLD CITY HALL 11/4	12/02/2021
36072	PAPER	Printed	1901	DAVID W. GREENWAY	$4,283.00	HS/MS/GE 11/29/21	12/02/2021
36073	PAPER	Printed	343	FAMILY FARE	$17.94	GE FS	12/02/2021
36074	PAPER	Printed	110	FICK & SONS	$583.16	002630029	12/02/2021
36075	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$262.06	BUS 6	12/02/2021
36076	PAPER	Printed	123	FRONTIER	$414.05	989-348-3544 11/20/21; 989-344-0569 11/22/21; 989-344-0284 1	12/02/2021
36077	PAPER	Printed	1926	GRAND TRAVERSE REFRIGERATION	$642.00	MS	12/02/2021
36078	PAPER	Printed	85	HOLLAND BUS COMPANY	$310.00	BUS 1	12/02/2021
36079	PAPER	Printed	1738	JUSTIN GLUESING	$74.70	REIM. MLG. NOV 1 - 30, 21	12/02/2021
36080	PAPER	Printed	1670	KRISTY RAYMOND	$25.96	FAMILY FARE/GREENHOUSE	12/02/2021
36081	PAPER	Printed	535	LORI JOHNSON	$32.81	NOV. 10 - 13, 2021; CORRECT/REIM. CK#36039	12/02/2021
36082	PAPER	Printed	591	MCLEANS ACE HARDWARE	$35.77	GROUNDS	12/02/2021
36083	PAPER	Printed	637	MILAN SUPPLY CO	$2,037.91	TREVOR	12/02/2021
36084	PAPER	Printed	651	MOORES AUTOMOTIVE	$19.77	MS	12/02/2021
36085	PAPER	Printed	1025	O'REILLY AUTO PARTS	$112.49	PAUL; TREVOR	12/02/2021
36086	PAPER	Printed	759	PITNEY BOWES INC	$1,141.98	ACCT 0016946862	12/02/2021
36087	PAPER	Printed	438	PRAIRIE FARMS	$1,171.55	42190; 42191	12/02/2021
36088	PAPER	Printed	4813	RELIABLE MECHANICAL	$2,240.36	MS	12/02/2021
36089	PAPER	Printed	2000	SAMANTHA SPICUZZA	$59.56	GOODALES/FAMILY FARE 11/17-19/21	12/02/2021
36090	PAPER	Printed	838	SET-SEG	$7,443.73	DECEMBER 2021	12/02/2021
36091	PAPER	Printed	1649	SOFTWARE ONE, INC	$1,815.00	AUTORENEWAL2021	12/02/2021
36092	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$3,771.47	HS; MS; GE	12/02/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36093	PAPER	Printed	1879	WEINGARTZ	$1,081.15	GROUNDS	12/02/2021
36094	PAPER	Printed	1486	ADVANTAGE NETWORK INC	$83.48	13312	12/09/2021
36095	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$331.39	OFFICE/SCHWARTZ; TRANSPORTATION; ORG. 13DN-GWH1-F7F	12/09/2021
36096	PAPER	Printed	45	ARNOLD SALES	$40.70	HS	12/09/2021
36097	PAPER	Printed	122	CASD	$203.65	SUB MEALS	12/09/2021
36098	PAPER	Printed	2003	CYPRESS FALLS BAND BOOSTER	$180.50	117	12/09/2021
36099	PAPER	Printed	268	DUBOIS LUMBER CO #220	$124.07	JS	12/09/2021
36100	PAPER	Printed	295	EPES SOFTWARE INC	$176.00	RENEWAL 1/21/2022	12/09/2021
36101	PAPER	Printed	842	FOXBRIGHT	$1,332.80	INV-000649	12/09/2021
36102	PAPER	Printed	1980	GREAT LAKES EAR NOSE & THROAT SPECIALIST	$1,100.00	ACCT. 21634	12/09/2021
36103	PAPER	Printed	470	JOSTENS INC	$75.89	ORG INV N002921665; ACCT: 1064225; BAND	12/09/2021
36104	PAPER	Printed	4834	KIM PARISH	$143.36	MLG 11/3 - 11/30, 2021	12/09/2021
36105	PAPER	Printed	1965	KNIGHT WATCH, INC	$3,800.00	PO 3017	12/09/2021
36106	PAPER	Printed	572	MARSHALL MUSIC CO	$1,951.17	ACCT 347	12/09/2021
36107	PAPER	Printed	591	MCLEANS ACE HARDWARE	$39.55	Jared; TREVOR; MS	12/09/2021
36108	PAPER	Printed	4127	MSBOA - DISTRICT II TREASURER	$77.00	46317	12/09/2021
36109	PAPER	Printed	232	MUSIC THEATRE INTERNATIONAL	$1,878.00	ACCT 3157070	12/09/2021
36110	PAPER	Printed	1975	OFFICE DEPOT	$209.05	GE	12/09/2021
36111	PAPER	Printed	438	PRAIRIE FARMS	$2,007.04	42192; 42190; 42191	12/09/2021
36112	PAPER	Printed	1992	SELENA KENT	$40.00	DOLLAR TREE	12/09/2021
36113	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$2,974.71	Athletics; HS; GE	12/09/2021
36114	PAPER	Printed	932	THRUN LAW FIRM, PC	$1,044.00	273554	12/09/2021
36115	PAPER	Printed	403	WESTERN PSYCHOLOGICAL SERVICES	$2,634.50	PO 3059	12/09/2021
36116	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	12/15/2021
36117	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	12/15/2021
36118	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	12/15/2021
36119	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	12/15/2021
36120	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	12/15/2021
36121	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$408.00	MICHIGAN STATE DISBURSEMENT	12/15/2021
36122	PAPER	Printed	2006	TRUCK & TRAILER SPECIALTIES, INC	$482.66	SALES ORDER BS0015715	12/15/2021
36123	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,736.13	BUILDING TRADES; GE - S BURZYNSKI; J GLUESING; K SCHMIDT	12/17/2021
36124	PAPER	Printed	45	ARNOLD SALES	$1,640.83	GE; MS	12/17/2021
36125	PAPER	Printed	69	BEAVER CREEK TWP	$6,541.64	2021 TAX COLLECTION	12/17/2021
36126	PAPER	Printed	87	BLUE CROSS BLUE SHIELD OF MICHIGAN	$6,667.11	JANUARY	12/17/2021
36127	PAPER	Printed	2005	BRENT CALKINS	$44.99	SHOES	12/17/2021
36128	PAPER	Printed	122	CASD	$4.40	MS STD OF THE MONTH	12/17/2021
36129	PAPER	Printed	4287	CENTRAL MICHIGAN PAPER	$1,260.00	GE	12/17/2021
36130	PAPER	Printed	467	CENTURYLINK	$101.62	254361542	12/17/2021
36131	PAPER	Printed	179	CONSUMERS ENERGY	$13,331.46	206435324067; HS	12/17/2021
36132	PAPER	Printed	1559	CONTROLNET LLC	$4,780.00	PO 3036	12/17/2021
36133	PAPER	Printed	268	DUBOIS LUMBER CO #220	$88.73	TC	12/17/2021
36134	PAPER	Printed	343	FAMILY FARE	$6.53	CREDIT 10/18/21; GE	12/17/2021

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36135	PAPER	Printed	110	FICK & SONS	$3,829.26	236513; 236955; 001626509; 001519906; 001519951	12/17/2021
36136	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$784.25	BUS 10; BUS 14	12/17/2021
36137	PAPER	Printed	123	FRONTIER	$1,013.11	989-344-3500 11/28/21; 989-344-6822 12/4/21	12/17/2021
36138	PAPER	Printed	1955	GFL ENVIRONMENTAL	$1,260.00	DECEMBER	12/17/2021
36139	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$166.67	RUTLEDGE	12/17/2021
36140	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$166.67	RUTLEDGE	12/17/2021
36141	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$166.66	RUTLEDGE	12/17/2021
36142	PAPER	Printed	85	HOLLAND BUS COMPANY	$258.88	BUS 10	12/17/2021
36143	PAPER	Printed	462	JOSEPH RIDDLE	$100.00	WATER SAMPLING 12/13/21	12/17/2021
36144	PAPER	Printed	572	MARSHALL MUSIC CO	$422.21	ACCT 349; ACCT 347; ACCT 354	12/17/2021
36145	PAPER	Printed	550	MCGRAW HILL LLC	$910.66	GE	12/17/2021
36146	PAPER	Printed	591	MCLEANS ACE HARDWARE	$97.82	GE; GE TREE LIGHTS	12/17/2021
36147	PAPER	Printed	637	MILAN SUPPLY CO	$692.86	552005525-00	12/17/2021
36148	PAPER	Printed	651	MOORES AUTOMOTIVE	$571.84	632600; 632927; 632968	12/17/2021
36149	PAPER	Printed	4888	NORTHERN ENERGY, INC	$135.00	69538	12/17/2021
36150	PAPER	Printed	1975	OFFICE DEPOT	$152.16	B LENNON; CO MK	12/17/2021
36151	PAPER	Printed	438	PRAIRIE FARMS	$1,113.26	42191; 42190	12/17/2021
36152	PAPER	Printed	4265	PRIMARY ELECTRIC	$8,164.00	BUS GARAGE	12/17/2021
36153	PAPER	Printed	107	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX &	$61.55	CLIENT #M1156	12/17/2021
36154	PAPER	Printed	272	SEG WORKERS COMPENSATION FUND	$6,336.00	ACCT. 20015 3RD QTR	12/17/2021
36155	PAPER	Printed	838	SET-SEG	$6,862.54	JANUARY	12/17/2021
36156	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$1,859.19	GE; MS	12/17/2021
36157	PAPER	Printed	544	TRANE	$50,580.00	PO 2969	12/17/2021
36158	PAPER	Printed	62	VERIZON WIRELESS	$726.21	BUSES; GLOE	12/17/2021
36159	PAPER	Printed	4659	WEX BANK	$617.68	76567136	12/17/2021
36160	PAPER	Printed	2608	XEROX CORPORATION	$2,310.18	HS CO; GE; MS; GE SP ED; GE MAIN; GLOE	12/17/2021
36161	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,920.45	GE BERGWALL; KURT - HS TECH SUPP; GE WALKERS; KURT - T	12/22/2021
36162	PAPER	Printed	1808	ANGIE GOLNICK	$1,590.00	JUL -SEP, 2021 STIPEND; OCT - DEC, 2021 STIPEND	12/22/2021
36163	PAPER	Printed	45	ARNOLD SALES	$8.76	MS	12/22/2021
36164	PAPER	Printed	77	BETH HAMLIN	$795.00	OCT - DEC, 2021 STIPEND	12/22/2021
36165	PAPER	VOID	122	CASD	-voided-	CAEEF POSTAGE	12/22/2021
36166	PAPER	Printed	163	CITY OF GRAYLING	$2,327.63	RE-ISSUE CK#35725 9/15/21; RE-ISSUE CK#35725 9/30/21	12/22/2021
36167	PAPER	Printed	4288	CRAIG COBB	$130.00	WALMART CONTACTS	12/22/2021
36168	PAPER	Printed	230	DEANNA JOHNSTON	$795.00	OCT - DEC, 2021 STIPEND	12/22/2021
36169	PAPER	Printed	2637	DTE ENERGY	$13,306.17	MS 11/11-12/13; PLUM ST. 11/11-12/13; HS/BG 11/12-12/14; MI	12/22/2021
36170	PAPER	Printed	1807	ENERCO CORPORATION	$160.00	150206	12/22/2021
36171	PAPER	Printed	110	FICK & SONS	$960.90	001519983; 001626562	12/22/2021
36172	PAPER	Printed	123	FRONTIER	$180.09	989-348-4782 12/10/21; 989-344-0795 12/13/21	12/22/2021
36173	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$666.67	SORENSON/LOCKWOOD; FRATERNAL ORD. EAGLES 3465	12/22/2021
36174	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$666.67	SORENSON/LOCKWOOD; FRATERNAL ORD. EAGLES 3465	12/22/2021
36175	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$666.66	SORENSON/LOCKWOOD; FRATERNAL ORD. EAGLES 3465	12/22/2021
36176	PAPER	Printed	1074	INACOMP TSG	$36,425.00	PO 2982	12/22/2021

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36177	PAPER	Printed	1444	JEFF MURAIDA	$1,300.00	ORTHO REIM. ELISA	12/22/2021
36178	PAPER	Printed	2282	JEFFREY BRANCH	$795.00	OCT - DEC, 2021 STIPEND	12/22/2021
36179	PAPER	Printed	466	JONI METIVA	$795.00	OCT - DEC, 2021 STIPEND	12/22/2021
36180	PAPER	Printed	480	KAREN LESLIE	$795.00	OCT - DEC, 2021 STIPEND	12/22/2021
36181	PAPER	Printed	501	KSS ENTERPRISES	$1,169.28	MS	12/22/2021
36182	PAPER	Printed	4017	MATTHEW L BISHOP	$541.11	OCT - DEC, 2021 STIPEND	12/22/2021
36183	PAPER	Printed	591	MCLEANS ACE HARDWARE	$14.92	MS	12/22/2021
36184	PAPER	Printed	651	MOORES AUTOMOTIVE	$75.62	GROUNDS	12/22/2021
36185	PAPER	Printed	438	PRAIRIE FARMS	$1,317.22	42192; 42190; 42191	12/22/2021
36186	PAPER	Printed	4265	PRIMARY ELECTRIC	$165.00	MS	12/22/2021
36187	PAPER	Printed	4813	RELIABLE MECHANICAL	$3,194.88	GE; MS	12/22/2021
36188	PAPER	Printed	1578	RICHARD MOFFIT	$795.00	OCT - DEC, 2021 STIPEND	12/22/2021
36189	PAPER	Printed	2001	RIVERSIDE INSIGHTS	$1,113.20	PO 3067	12/22/2021
36190	PAPER	Printed	1516	RONALD RAKOCZY	$795.00	OCT - DEC, 2021 STIPEND	12/22/2021
36191	PAPER	Printed	2000	SAMANTHA SPICUZZA	$96.94	REIM. MLG 8/31-11/30/21	12/22/2021
36192	PAPER	Printed	1824	SANDRA BAYNHAM	$541.11	OCT - DEC, 2021 STIPEND	12/22/2021
36193	PAPER	Printed	4182	SHELLEY KAMMER-PAULUS	$795.00	OCT - DEC, 2021 STIPEND	12/22/2021
36194	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$671.07	HS; MS	12/22/2021
36195	PAPER	Printed	932	THRUN LAW FIRM, PC	$2,373.50	274086	12/22/2021
36196	PAPER	Printed	967	VALERIE SLOAN	$795.00	OCT - DEC, 2021 STIPEND	12/22/2021
36197	PAPER	Printed	62	VERIZON WIRELESS	$42.75	STAFF	12/22/2021
36198	PAPER	Printed	2608	XEROX CORPORATION	$313.51	CO	12/22/2021
36199	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	12/31/2021
36200	PAPER	Printed	3301	AMERICAN FAMILY LIFE ASSURANCE	$2,503.28	AFLAC INSURANCE PRE-TAX	12/31/2021
36201	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	12/31/2021
36202	PAPER	Printed	163	CITY OF GRAYLING	$2,253.30	Payroll - Local Tax Payable	12/31/2021
36203	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	12/31/2021
36204	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	12/31/2021
36205	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	12/31/2021
36206	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$277.50	MICHIGAN STATE DISBURSEMENT	12/31/2021
36207	PAPER	Printed	462	JOSEPH RIDDLE	$100.00	WATER SAMPLING 1/4/22 HS	01/03/2022
36208	PAPER	Printed	4355	AMANDA COBB	$126.00	AMANDA/BRODEN	01/07/2022
36209	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$2,868.40	HS11351153; HS - SOC STUDIES COBB/BOOK; HS - SCHWARTS	01/07/2022
36210	PAPER	VOID	1778	AMAZON CAPITAL SERVICES	-voided-	HS11351153; HS - SOC STUDIES COBB/BOOK; HS - SCHWARTS	01/07/2022
36211	PAPER	Printed	939	ANTOINETTE BANDA	$795.00	OCT - DEC, 2021 STIPEND	01/07/2022
36212	PAPER	Printed	45	ARNOLD SALES	$1,117.59	BUS GARAGE; Hs	01/07/2022
36213	PAPER	Printed	78	BETHANY J. WHEELER	$541.11	OCT - DEC, 2021 STIPEND	01/07/2022
36214	PAPER	Printed	122	CASD	$223.30	SUB MEALS	01/07/2022
36215	PAPER	Printed	1572	CDW GOVERNMENT	$437.30	CUST#2338749	01/07/2022
36216	PAPER	Printed	179	CONSUMERS ENERGY	$24,883.63	SPRUCE; MI AVE; OTTAWA; PLUM; 1325 N OLD 27; 1135 N OLD	01/07/2022
36217	PAPER	Printed	1559	CONTROLNET LLC	$8,500.00	16944	01/07/2022
36218	PAPER	Printed	1164	CORNERSTONE ARCHITECTS	$1,302.53	GRAYLING MIDDLE SCHOOL	01/07/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36219	PAPER	Printed	1379	DISTRICT HEALTH DEPARTMENT #10	$6,098.57	OCTOBER; NOVEMBER	01/07/2022
36220	PAPER	Printed	268	DUBOIS LUMBER CO #220	$2,610.66	HS JS; CREDIT TO 77825	01/07/2022
36221	PAPER	Printed	4965	FEENY - GRAYLING	$80.03	F-150 '19 Oil Change	01/07/2022
36222	PAPER	VOID	110	FICK & SONS	-voided-	001619081; 001619091; 001626620; BUS 1	01/07/2022
36223	PAPER	Printed	1461	FITNESS FINDERS	$139.49	ACCT. 88489	01/07/2022
36224	PAPER	Printed	123	FRONTIER	$1,283.65	989-348-3544 12/20/21; 989-344-0569 12/22/21; 989-344-0284 1	01/07/2022
36225	PAPER	Printed	642	GILBOE'S LOCK & SAFE	$626.50	GE; HS	01/07/2022
36226	PAPER	Printed	1650	GINGER KILDEE	$253.00	REIM ASHA DUES 2022	01/07/2022
36227	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$169.10	PAID W/GRANT	01/07/2022
36228	PAPER	Printed	85	HOLLAND BUS COMPANY	$257.92	BUS 11; BUS 14	01/07/2022
36229	PAPER	Printed	442	J.W. PEPPER & SON, INC.	$157.99	HS CHOIR	01/07/2022
36230	PAPER	Printed	451	JANET STEVENS	$795.00	OCT - DEC, 2021 STIPEND	01/07/2022
36231	PAPER	Printed	1738	JUSTIN GLUESING	$333.70	REIM. MLG 12/1-28/2021	01/07/2022
36232	PAPER	Printed	1496	KIMBERLY BELGER	$795.00	OCT - DEC, 2021 STIPEND	01/07/2022
36233	PAPER	Printed	4834	KIM PARISH	$116.48	MLG DEC 1-12, 2022	01/07/2022
36234	PAPER	Printed	501	KSS ENTERPRISES	$6,846.00	HS; GE	01/07/2022
36235	PAPER	Printed	591	MCLEANS ACE HARDWARE	$21.39	GROUNDS; HS	01/07/2022
36236	PAPER	Printed	2161	MEDLER ELECTRIC CO	$344.71	HS; HS WEIGHT RM; MS	01/07/2022
36237	PAPER	Printed	637	MILAN SUPPLY CO	$1,557.77	552005679-00	01/07/2022
36238	PAPER	Printed	651	MOORES AUTOMOTIVE	$6.24	BUS GARAGE	01/07/2022
36239	PAPER	Printed	4664	MPAAA	$85.00	Asheley Bancroft	01/07/2022
36240	PAPER	Printed	4664	MPAAA	$395.00	ASHLEY BANCROFT	01/07/2022
36241	PAPER	Printed	1629	MSVMA	$130.00	D2 MS/JH/HS S+E 1/22/22	01/07/2022
36242	PAPER	Printed	1025	O'REILLY AUTO PARTS	$122.94	TREVOR - GROUNDS	01/07/2022
36243	PAPER	Printed	2892	OMS COMPLIANCE SERVICES, INC	$86.00	J GLUESING	01/07/2022
36244	PAPER	Printed	4946	OTWELL MAWBY, P.C.	$350.00	GMS	01/07/2022
36245	PAPER	Printed	438	PRAIRIE FARMS	$1,226.80	42192; 42190	01/07/2022
36246	PAPER	Printed	4265	PRIMARY ELECTRIC	$130.00	HS	01/07/2022
36247	PAPER	Printed	773	QUILL LLC	$209.89	MS	01/07/2022
36248	PAPER	Printed	4813	RELIABLE MECHANICAL	$8,752.55	ALL BUILDINGS	01/07/2022
36249	PAPER	Printed	4954	RUNYAN POTTERY SUPPLY	$1,263.00	MS ART	01/07/2022
36250	PAPER	Printed	603	STATE OF MICHIGAN	$60.00	MS MIR416765	01/07/2022
36251	PAPER	Printed	1441	STERICYCLE	$180.00	8000558854	01/07/2022
36252	PAPER	Printed	880	SUZANNE SCHLACHTER	$753.21	OCT - DEC, 2021 STIPEND	01/07/2022
36253	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$912.09	GE; HS	01/07/2022
36254	PAPER	Printed	932	THRUN LAW FIRM, PC	$2,500.00	274602	01/07/2022
36255	PAPER	Printed	4818	TRUCK COLLISION SERVICES	$8,992.58	BUS #12	01/07/2022
36256	PAPER	Printed	1879	WEINGARTZ	$224.90	80166297-00	01/07/2022
36257	PAPER	Printed	2608	XEROX CORPORATION	$131.77	MS CO	01/07/2022
36258	PAPER	VOID	1866	STATE OF MICHIGAN - SALES TAX	-voided-	DEC '21	01/07/2022
36259	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$859.26	CO - M DANNENBERG; KURT - TECH SUPPLIES; KURT - GE WEB	01/07/2022
36260	PAPER	Printed	2008	AIMEE MARTIN	$122.18	GLOE	01/13/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36261	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$94.05	T COOKE - CUSTODIAL	01/13/2022
36262	PAPER	Printed	87	BLUE CROSS BLUE SHIELD OF MICHIGAN	$6,122.15	FEBRUARY	01/13/2022
36263	PAPER	Printed	122	CASD	$14.20	MS STD OF THE MTH	01/13/2022
36264	PAPER	Printed	467	CENTURYLINK	$75.60	DECEMBER	01/13/2022
36265	PAPER	Printed	2009	CIARA JOHNSON	$45.00	REIM. CERTIFICATE NOV '21	01/13/2022
36266	PAPER	Printed	2387	COP ESD	$399.00	MI VIRTUAL UNIV. N PERSING	01/13/2022
36267	PAPER	Printed	1982	CRYSTAL KULHANEK	$12.92	EQ CLEARLAX	01/13/2022
36268	PAPER	Printed	245	DIANE L. BEAUCHAMP	$795.00	OCT - DEC, 2021 STIPEND	01/13/2022
36269	PAPER	Printed	1807	ENERCO CORPORATION	$160.00	150850	01/13/2022
36270	PAPER	Printed	110	FICK & SONS	$4,424.02	237372; 001619081; 001619091; 237915; 001626620; BUS GARAGE	01/13/2022
36271	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$1,932.84	BUS 1; BUS 4; BUS 12; BUS 8	01/13/2022
36272	PAPER	Printed	606	FIRST NATIONAL BANK of OMAHA	$383.97	BARNES & NOBEL TAX CREDIT; WESTERN PSYCHOLOGICAL; De	01/13/2022
36273	PAPER	Printed	123	FRONTIER	$61.35	989-348-6822 1/4/22	01/13/2022
36274	PAPER	Printed	1955	GFL ENVIRONMENTAL	$1,316.69	JANUARY	01/13/2022
36275	PAPER	Printed	635	HYDRO-CHEM SYSTEMS INC.	$450.00	TRANSPORTATION	01/13/2022
36276	PAPER	Printed	2831	JOHN GANTNER	$2,313.78	REIM OLD CITY HALL 11/21; NATHAN	01/13/2022
36277	PAPER	Printed	572	MARSHALL MUSIC CO	$64.61	MS CHOIR	01/13/2022
36278	PAPER	Printed	591	MCLEANS ACE HARDWARE	$474.26	T WOLCOTT; GROUNDS; MS; BG; COOKE; GE	01/13/2022
36279	PAPER	Printed	1367	NEOLA INC	$1,295.00	SCH. BOARD POLICIES, UPDATE	01/13/2022
36280	PAPER	Printed	438	PRAIRIE FARMS	$2,238.37	42191; 42190; 42192	01/13/2022
36281	PAPER	Printed	838	SET-SEG	$7,022.24	FEBRUARY	01/13/2022
36282	PAPER	Printed	1541	SUMMIT FIRE PROTECTION	$790.00	GE FIRE ALARM	01/13/2022
36283	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$897.63	GE	01/13/2022
36284	PAPER	Printed	516	TOOL HAUS	$1,053.93	PO 3055	01/13/2022
36285	PAPER	Printed	62	VERIZON WIRELESS	$728.41	BUSES; GLOE	01/13/2022
36286	PAPER	Printed	4659	WEX BANK	$505.20	77474909	01/13/2022
36287	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	01/14/2022
36288	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	01/14/2022
36289	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	01/14/2022
36290	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	01/14/2022
36291	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	01/14/2022
36292	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$277.50	MICHIGAN STATE DISBURSEMENT	01/14/2022
36293	PAPER	Printed	2008	AIMEE MARTIN	$81.99	Calculate w/Confidence Binder	01/20/2022
36294	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,280.17	GE - B Morley; K SCHMIDT FACE MASKS; GE - GO BAG; MS T MIL	01/20/2022
36295	PAPER	Printed	1164	CORNERSTONE ARCHITECTS	$2,261.00	MS SITE PLANNING	01/20/2022
36296	PAPER	Printed	2610	FARONICS TECHNOLOGIES USA, INC	$722.00	PO 3078	01/20/2022
36297	PAPER	Printed	4965	FEENY - GRAYLING	$51.08	2019 FORD RED OIL CHANGE	01/20/2022
36298	PAPER	Printed	308	FOLLETT CONTENT SOLUTIONS LLC	$408.39	CUST# 00428 MS	01/20/2022
36299	PAPER	Printed	1167	HARBOR SPRINGS PUBLIC SCHOOLS	$156.00	JEFF MURAIDA	01/20/2022
36300	PAPER	Printed	442	J.W. PEPPER & SON, INC.	$550.46	363679740; 363691508; 363658062; 363807119; 363835604; 36386	01/20/2022
36301	PAPER	Printed	788	KARI WHEELER	$2,600.00	ORTHO REIM - LIAM; ORTHO REIM - RYLEE	01/20/2022
36302	PAPER	Printed	1538	KURT NOTHSTINE	$1,599.36	REIM MLG JUL - DEC, 2021	01/20/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36303	PAPER	Printed	1259	MARK T WHITAKER	$538.70	REIM. SPOUSAL INS.; REIM. SPOUSAL INS11/13/21; REIM. SPOU	01/20/2022
36304	PAPER	Printed	591	MCLEANS ACE HARDWARE	$45.36	TC; GROUNDS	01/20/2022
36305	PAPER	Printed	637	MILAN SUPPLY CO	$1,118.39	SALT GROUNDS	01/20/2022
36306	PAPER	Printed	4127	MSBOA DISTRICT 2	$200.00	GRAYLING HS DIST 2 B&O	01/20/2022
36307	PAPER	Printed	1025	O'REILLY AUTO PARTS	$33.67	TREVOR	01/20/2022
36308	PAPER	Printed	438	PRAIRIE FARMS	$2,643.21	42192; 42190; 42191	01/20/2022
36309	PAPER	Printed	4640	SOLUTION TREE, LLC	$700.00	GE PO 2984	01/20/2022
36310	PAPER	Printed	2027	SOUTHEASTERN PERFORMANCE APPAREL	$129.00	Band Boosters Reim. Dec 2021	01/20/2022
36311	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$2,841.06	761127 MS; 761109 HS; 761126 GE	01/20/2022
36312	PAPER	Printed	2006	TRUCK & TRAILER SPECIALTIES, INC	$371.56	11057 TREVOR	01/20/2022
36313	PAPER	Printed	2608	XEROX CORPORATION	$2,654.31	HS CO; MS CO; GE; GE SP ED; GE MAIN; GLOE	01/20/2022
36314	PAPER	Printed	4127	MSBOA DISTRICT 2	$200.00	Grayling HS DIST 2 B&O	01/26/2022
36315	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$3,065.01	MS MEDIA CENTER - BELCHER; MS MALM STUD SUPP/PANTRY;	01/27/2022
36316	PAPER	VOID	1778	AMAZON CAPITAL SERVICES	-voided-	MS MEDIA CENTER - BELCHER; MS MALM STUD SUPP/PANTRY;	01/27/2022
36317	PAPER	Printed	122	CASD	$62.00	MEETING	01/27/2022
36318	PAPER	Printed	1893	CATHERINE HUTCHINGS	$496.53	REIM MLG 11/3/21 - 1/4/22	01/27/2022
36319	PAPER	Printed	153	CHRISTINE PINTARELLI	$541.11	OCT - DEC, 2021 STIPEND	01/27/2022
36320	PAPER	Printed	163	CITY OF GRAYLING	$1,811.33	1000 MI AVE 10/1-1/6; 306 PLUM 10/5-1/17; 500 SPUCE 9/29-1/5	01/27/2022
36321	PAPER	Printed	179	CONSUMERS ENERGY	$11,025.59	GE LIGHTS; SPUCE; E MI AVE; OTTAWA; PLUM	01/27/2022
36322	PAPER	Printed	2048	DONNA BOUGHNER	$541.11	OCT - DEC, 2021 STIPEND	01/27/2022
36323	PAPER	Printed	2637	DTE ENERGY	$16,034.42	HS/BG 12/15-1/13; MI AVE 12/15-1/13; PLUM 12/14-1/13; SPRUCE	01/27/2022
36324	PAPER	Printed	268	DUBOIS LUMBER CO #220	$97.46	MS	01/27/2022
36325	PAPER	Printed	110	FICK & SONS	$3,551.05	002626651; 002619305; 001819083; 001619366; 001626718	01/27/2022
36326	PAPER	Printed	123	FRONTIER	$178.59	989-348-4782 1/10/22; 989-344-0795 1/13/22	01/27/2022
36327	PAPER	Printed	642	GILBOE'S LOCK & SAFE	$364.00	GE	01/27/2022
36328	PAPER	Printed	85	HOLLAND BUS COMPANY	$430.81	BUS 3; 174508	01/27/2022
36329	PAPER	Printed	442	J.W. PEPPER & SON, INC.	$81.99	MS	01/27/2022
36330	PAPER	Printed	469	JOHNSON CONTROLS FIRE PROTECTION LP	$1,900.00	HS ANNUAL SERVICE AGREEMENT	01/27/2022
36331	PAPER	Printed	501	KSS ENTERPRISES	$3,975.40	MS; HS; GE	01/27/2022
36332	PAPER	Printed	537	LOVELLS TOWNSHIP	$7,709.79	2021 SUMMER TAX	01/27/2022
36333	PAPER	Printed	572	MARSHALL MUSIC CO	$43.99	349 MS	01/27/2022
36334	PAPER	Printed	579	MASB	$75.85	PO3062 GUIDE 13TH EDITION	01/27/2022
36335	PAPER	Printed	591	MCLEANS ACE HARDWARE	$159.64	HS; GE	01/27/2022
36336	PAPER	Printed	2161	MEDLER ELECTRIC CO	$306.59	HS	01/27/2022
36337	PAPER	Printed	651	MOORES AUTOMOTIVE	$92.98	GROUNDS	01/27/2022
36338	PAPER	Printed	4888	NORTHERN ENERGY, INC	$149.85	72958	01/27/2022
36339	PAPER	Printed	1025	O'REILLY AUTO PARTS	$12.34	PAUL	01/27/2022
36340	PAPER	Printed	1975	OFFICE DEPOT	$177.03	GE SP ED; FS HS	01/27/2022
36341	PAPER	Printed	438	PRAIRIE FARMS	$859.91	42190; 42192; 42191	01/27/2022
36342	PAPER	Printed	1403	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$1,520.00	PO 3082	01/27/2022
36343	PAPER	Printed	4265	PRIMARY ELECTRIC	$5,640.00	HS	01/27/2022
36344	PAPER	Printed	4813	RELIABLE MECHANICAL	$4,817.82	MS; GE	01/27/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36345	PAPER	Printed	2835	SAMARA HARTMAN	$345.86	OCT 21 - JAN 4, 2022	01/27/2022
36346	PAPER	Printed	1541	SUMMIT FIRE PROTECTION	$224.00	121011195	01/27/2022
36347	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$709.66	761126 GE; 761109 HS	01/27/2022
36348	PAPER	Printed	1936	TREVOR COOKE	$96.96	REIM. UNIFORM 1/27/22	01/27/2022
36349	PAPER	Printed	62	VERIZON WIRELESS	$42.75	STAFF	01/27/2022
36350	PAPER	Printed	1801	VEX ROBOTICS	$8,996.00	PO 3073	01/27/2022
36351	PAPER	Printed	1879	WEINGARTZ	$184.58	GROUNDS	01/27/2022
36352	PAPER	Printed	1932	ZEPTIVE, INC	$4,550.00	PO 2927	01/27/2022
36353	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	01/31/2022
36354	PAPER	Printed	3301	AMERICAN FAMILY LIFE ASSURANCE	$2,433.34	AFLAC INSURANCE PRE-TAX	01/31/2022
36355	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	01/31/2022
36356	PAPER	Printed	163	CITY OF GRAYLING	$2,248.45	Payroll - Local Tax Payable	01/31/2022
36357	PAPER	Printed	3611	CRAWFORD AUSABLE SCHOOL DISTRI	$20.00	CASD Property Reimbursement	01/31/2022
36358	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	01/31/2022
36359	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	01/31/2022
36360	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	01/31/2022
36361	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$277.50	MICHIGAN STATE DISBURSEMENT	01/31/2022
36362	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,403.51	ORG 16LJ-NDJK-9RHD; GE - SP ED; K SCHMIDT - MASKS & FILTE	02/03/2022
36363	PAPER	Printed	1784	ANDYMARK INC.	$862.30	PO 3009	02/03/2022
36364	PAPER	Printed	45	ARNOLD SALES	$16.35	HS	02/03/2022
36365	PAPER	Printed	4906	AUSABLE FAMILY DENTAL	$424.75	DEC. 2021	02/03/2022
36366	PAPER	Printed	2015	BASIC BENEFITS	$260.40	FSA JAN 2022	02/03/2022
36367	PAPER	Printed	122	CASD	$549.55	SUB MEALS	02/03/2022
36368	PAPER	Printed	4287	CENTRAL MICHIGAN PAPER	$1,260.00	PO 3071 MS	02/03/2022
36369	PAPER	Printed	1846	COLLEGE ENTRANCE EXAMINATION BOARD	$1,281.00	239124 GRAYLING MIDDLE SCHOOL	02/03/2022
36370	PAPER	Printed	179	CONSUMERS ENERGY	$13,496.18	1325 N Old 27; 1135 N OLD 27	02/03/2022
36371	PAPER	Printed	187	CRAWFORD COUNTY	$695.18	CHARGEBACKS 2020 TAXES	02/03/2022
36372	PAPER	Printed	268	DUBOIS LUMBER CO #220	$39.85	TREVOR	02/03/2022
36373	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$379.15	BUS 2; BUS 3	02/03/2022
36374	PAPER	Printed	123	FRONTIER	$355.08	989-348-3544 1/20/22; 989-344-0569 1/22/22	02/03/2022
36375	PAPER	Printed	442	J.W. PEPPER & SON, INC.	$11.94	MS	02/03/2022
36376	PAPER	Printed	4413	JOSEPH P POWERS	$795.00	OCT - DEC, 2021 STIPEND	02/03/2022
36377	PAPER	Printed	1738	JUSTIN GLUESING	$82.99	REIM MLG 1/4 - 1/31/22	02/03/2022
36378	PAPER	Printed	501	KSS ENTERPRISES	$512.44	GE	02/03/2022
36379	PAPER	Printed	581	MASSP	$400.00	LEVI BURKETT	02/03/2022
36380	PAPER	Printed	591	MCLEANS ACE HARDWARE	$218.13	Trevor; MS; GROUNDS	02/03/2022
36381	PAPER	Printed	637	MILAN SUPPLY CO	$1,557.77	TC	02/03/2022
36382	PAPER	Printed	72	MUSICIAN'S FRIEND	$608.00	PO 3076	02/03/2022
36383	PAPER	Printed	2654	NCS PEARSON, INC.	$55.00	012622kwheeler	02/03/2022
36384	PAPER	Printed	1025	O'REILLY AUTO PARTS	$132.16	TC; PAUL	02/03/2022
36385	PAPER	Printed	438	PRAIRIE FARMS	$2,864.94	42192; 42190; 42191	02/03/2022
36386	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$295.20	GE - BM12152021	02/03/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36387	PAPER	Printed	542	SCHOOL TECHNOLOGY ASSOCIATES	$321.00	PO 3081	02/03/2022
36388	PAPER	Printed	603	STATE OF MICHIGAN	$32.00	154870	02/03/2022
36389	PAPER	Printed	1541	SUMMIT FIRE PROTECTION	$520.15	121011196; 2193913	02/03/2022
36390	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$1,598.04	761126 GE; 761109 HS; 761127 MS	02/03/2022
36391	PAPER	Printed	1888	TANYA WOLCOTT	$181.44	MLG AUG 31 - JAN 21, 2021	02/03/2022
36392	PAPER	Printed	869	TELE-RAD, INC.	$200.00	BUS 4	02/03/2022
36393	PAPER	Printed	2016	TIME WARNER	$169.72	128071601012122	02/03/2022
36394	PAPER	Printed	4818	TRUCK COLLISION SERVICES	$5,688.27	SCH. BUS REPAIR	02/03/2022
36395	PAPER	Printed	990	WEXFORD-MISSAUKEE ISD	$9,350.00	OUT OF DIST STDS 1ST SEM	02/03/2022
36396	PAPER	Printed	393	A PARTS WAREHOUSE	$103.50	TC	02/10/2022
36397	PAPER	Printed	998	ALEXANDER J STANCIL	$295.00	JAN 18, 19, 20, 21, 22, 2022	02/10/2022
36398	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$159.84	ADD'L CAMERAS; GLOE - J GANTNER	02/10/2022
36399	PAPER	Printed	1784	ANDYMARK INC.	$261.98	PO 3009 HS	02/10/2022
36400	PAPER	Printed	401	APPLE INC.	$1,849.00	PO 3079	02/10/2022
36401	PAPER	Printed	122	CASD	$36.00	PT/CONF HS	02/10/2022
36402	PAPER	Printed	1946	DEW-EL CORPORATION	$3,830.00	PO 2964 HS	02/10/2022
36403	PAPER	Printed	268	DUBOIS LUMBER CO #220	$1,202.08	HS JS	02/10/2022
36404	PAPER	Printed	343	FAMILY FARE	$29.90	STORE 1511	02/10/2022
36405	PAPER	Printed	110	FICK & SONS	$2,691.41	001626739; 001619434; 001626763	02/10/2022
36406	PAPER	Printed	308	FOLLETT EDUCATIONAL	$1,739.87	PO 3070 GE	02/10/2022
36407	PAPER	Printed	123	FRONTIER	$952.79	989-344-0284 1/25/22; 989-344-3500 1/28/22	02/10/2022
36408	PAPER	Printed	642	GILBOE'S LOCK & SAFE	$805.00	GE	02/10/2022
36409	PAPER	Printed	2018	HANNAH ARTFICH	$175.00	JAN 17, 20, 22, 2022	02/10/2022
36410	PAPER	Printed	2111	IOSCO RESA	$18.00	STICKERS 2/2/22	02/10/2022
36411	PAPER	Printed	442	J.W. PEPPER & SON, INC.	$41.00	MS	02/10/2022
36412	PAPER	Printed	4834	KIM PARISH	$188.16	MLG JAN 3 - 31, 2022	02/10/2022
36413	PAPER	Printed	501	KSS ENTERPRISES	$1,778.66	HS; MS; GE	02/10/2022
36414	PAPER	Printed	591	MCLEANS ACE HARDWARE	$157.48	HS JS; GE; MS	02/10/2022
36415	PAPER	Printed	651	MOORES AUTOMOTIVE	$16.60	TC	02/10/2022
36416	PAPER	Printed	1629	MSVMA	$270.00	D2 HS CHORAL MAR 1-2, 2022; D2 MS CHORAL MAR 1-2, 2022	02/10/2022
36417	PAPER	Printed	1975	OFFICE DEPOT	$401.76	HS; CO	02/10/2022
36418	PAPER	Printed	438	PRAIRIE FARMS	$1,233.11	42192; 42190; 42191	02/10/2022
36419	PAPER	Printed	4813	RELIABLE MECHANICAL	$5,276.61	HS; BG; GE RM 144; MS RM 312	02/10/2022
36420	PAPER	Printed	4436	SAVE-A-LOT	$99.94	MS ANN MALM 2/2/22	02/10/2022
36421	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$113.04	MS-LANG ARTS/MALM	02/10/2022
36422	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$1,846.69	761126 GE (66.59 CR); 761109 HS; 761127 MS	02/10/2022
36423	PAPER	Printed	4659	WEX BANK	$701.82	78312768	02/10/2022
36424	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	02/15/2022
36425	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	02/15/2022
36426	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	02/15/2022
36427	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	02/15/2022
36428	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	02/15/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36429	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$277.50	MICHIGAN STATE DISBURSEMENT	02/15/2022
36430	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,130.63	MS-MALM; DISTRICT-K SCHMIDT; MS OFFICE MALM	02/17/2022
36431	PAPER	Printed	2015	BASIC BENEFITS	$260.40	FEBRUARY	02/17/2022
36432	PAPER	Printed	87	BLUE CROSS BLUE SHIELD OF MICHIGAN	$12,117.26	MARCH	02/17/2022
36433	PAPER	Printed	1893	CATHERINE HUTCHINGS	$394.40	MLG JAN 4 - FEB 9, 2022	02/17/2022
36434	PAPER	Printed	4735	CENGAGE LEARNING INC	$168.00	PO 3080	02/17/2022
36435	PAPER	Printed	467	CENTURYLINK	$94.42	JANUARY	02/17/2022
36436	PAPER	Printed	4713	DECKER EQUIPMENT	$1,545.06	TC	02/17/2022
36437	PAPER	Printed	1379	DISTRICT HEALTH DEPARTMENT #10	$3,085.44	DECEMBER 2021	02/17/2022
36438	PAPER	Printed	110	FICK & SONS	$1,782.09	001623766; 001626782	02/17/2022
36439	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$2,236.84	BUS 11; BUS 7; BUS 6	02/17/2022
36440	PAPER	Printed	606	FIRST NATIONAL BANK of OMAHA	$469.58	THE WEBSTAURANT 1/12; GOODALES BAKERY 1/27	02/17/2022
36441	PAPER	Printed	123	FRONTIER	$63.36	989-348-6822 2/4/22	02/17/2022
36442	PAPER	Printed	1955	GFL ENVIRONMENTAL	$1,640.17	FEBRUARY	02/17/2022
36443	PAPER	Printed	2557	GRAYLING EL-SOCIAL FUND	$304.44	BEVERAGE COMM. 21/22	02/17/2022
36444	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$259.97	RUTLEDGE CK#4234; BEVERAGE COMM. 21/22	02/17/2022
36445	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$1,160.67	RUTLEDGE CK#4234; BEVERAGE COMM. 21/22	02/17/2022
36446	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$502.72	RUTLEDGE CK#4234; BEVERAGE COMM. 21/22	02/17/2022
36447	PAPER	Printed	442	J.W. PEPPER & SON, INC.	$65.93	BAND; 364020148; CHOIR	02/17/2022
36448	PAPER	Printed	501	KSS ENTERPRISES	$535.77	HS; GE; MS	02/17/2022
36449	PAPER	Printed	535	LORI JOHNSON	$578.67	OCT - DEC, 2021 STIPEND	02/17/2022
36450	PAPER	Printed	572	MARSHALL MUSIC CO	$330.72	MS	02/17/2022
36451	PAPER	Printed	591	MCLEANS ACE HARDWARE	$29.65	MS	02/17/2022
36452	PAPER	Printed	2161	MEDLER ELECTRIC CO	$82.18	HS GYM	02/17/2022
36453	PAPER	Printed	651	MOORES AUTOMOTIVE	$8.69	HS	02/17/2022
36454	PAPER	Printed	1508	NOT JUST A COPY SHOP	$758.28	VIKING VICTORY TICKETS	02/17/2022
36455	PAPER	Printed	1070	OCCUPATIONAL HEALTH & MEDICINE	$100.00	MHC GRAYLING OM	02/17/2022
36456	PAPER	Printed	4580	OREFICE LTD	$203.15	29181	02/17/2022
36457	PAPER	Printed	4108	OTIS ELEVATOR CO	$2,503.44	100400673194	02/17/2022
36458	PAPER	Printed	1137	PFM FINANCIAL ADVISORS	$1,000.00	FYE 2021	02/17/2022
36459	PAPER	Printed	438	PRAIRIE FARMS	$534.62	42191	02/17/2022
36460	PAPER	Printed	4813	RELIABLE MECHANICAL	$3,374.98	MS BAND RM/KITCHEN; HS DUE TO POWER OUTAGE	02/17/2022
36461	PAPER	Printed	1555	RISE VISION	$108.90	81540	02/17/2022
36462	PAPER	Printed	838	SET-SEG	$6,735.61	MARCH	02/17/2022
36463	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$1,030.52	76109 HS; 761127 MS	02/17/2022
36464	PAPER	Printed	932	THRUN LAW FIRM, PC	$750.00	275383	02/17/2022
36465	PAPER	Printed	544	TRANE	$200,689.00	PO 2967	02/17/2022
36466	PAPER	Printed	1356	TWO RARE DESIGN, LLC	$134.00	MS/TECH	02/17/2022
36467	PAPER	Printed	1666	TYLER TECHNOLOGIES, INC	$3,000.00	APR 1, 2022 - MAR 31, 2023	02/17/2022
36468	PAPER	Printed	62	VERIZON WIRELESS	$755.77	BUSES; GLOE	02/17/2022
36469	PAPER	Printed	2608	XEROX CORPORATION	$1,690.11	HS CO; MS CO; GLOE	02/17/2022
36470	PAPER	Printed	603	EGLE - FINANCIAL MANAGEMENT	$70.00	TREVOR COOKE	02/17/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36471	PAPER	Printed	603	STATE OF MICHIGAN	$152.00	BOND 2022 - FILING FEE	02/18/2022
36472	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$2,862.89	GE SP ED INCENTIVES; GES SOUTH PLAYGROUND; FS DOOR A	02/24/2022
36473	PAPER	VOID	1778	AMAZON CAPITAL SERVICES	-voided-	GE SP ED INCENTIVES; GES SOUTH PLAYGROUND; FS DOOR A	02/24/2022
36474	PAPER	Printed	49	ASCOM/NORTH INC	$45.00	MS BELL SYSTEM	02/24/2022
36475	PAPER	Printed	1443	BAKER COLLEGE	$576.00	SPRING SEM 2022	02/24/2022
36476	PAPER	Printed	111	C.O.O.R. ISD	$20,000.00	GHS SPRING SEMESTER; GLOE SPRING 2022	02/24/2022
36477	PAPER	Printed	4713	DECKER EQUIPMENT	$683.80	GE SIGNS	02/24/2022
36478	PAPER	Printed	2637	DTE ENERGY	$18,829.87	HS / BG 2/11/22; MI AVE 2/11/22; PLUM ST 2/11/22; SPRUCE 2/1	02/24/2022
36479	PAPER	Printed	268	DUBOIS LUMBER CO #220	$79.99	TC	02/24/2022
36480	PAPER	Printed	1807	ENERCO CORPORATION	$160.00	151563	02/24/2022
36481	PAPER	Printed	110	FICK & SONS	$5,085.79	238362; 241327; 241948; 001626811; 001626832	02/24/2022
36482	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$411.28	ACTIVITY BUS; BUS 12	02/24/2022
36483	PAPER	Printed	842	FOXBRIGHT	$1,299.00	ADA COMPLIANCE SILVER	02/24/2022
36484	PAPER	Printed	123	FRONTIER	$178.96	989-348-4782 2/10/22; 989-344-0795 2/13/22	02/24/2022
36485	PAPER	Printed	970	JM DOOR	$477.00	GE LIFTMASTER	02/24/2022
36486	PAPER	Printed	501	KSS ENTERPRISES	$946.19	HS; HS CREDIT; GE	02/24/2022
36487	PAPER	Printed	579	MASB	$90.00	PO 3095 R FINSTROM	02/24/2022
36488	PAPER	Printed	591	MCLEANS ACE HARDWARE	$115.28	TECH; HS; MS; TC	02/24/2022
36489	PAPER	Printed	637	MILAN SUPPLY CO	$692.86	TC	02/24/2022
36490	PAPER	Printed	2834	NADINE EMMONS	$795.00	OCT - DEC, 2021 STIPEND	02/24/2022
36491	PAPER	Printed	438	PRAIRIE FARMS	$1,061.29	42191; 42190	02/24/2022
36492	PAPER	Printed	4265	PRIMARY ELECTRIC	$1,010.00	HS WEIGHT RM; HS GYM	02/24/2022
36493	PAPER	Printed	4436	SAVE-A-LOT	$38.93	HIGH SCHOOL 2/17/22	02/24/2022
36494	PAPER	Printed	4640	SOLUTION TREE, LLC	$2,800.00	PO 2984 GE	02/24/2022
36495	PAPER	Printed	1441	STERICYCLE	$183.00	8000946383	02/24/2022
36496	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$4,147.74	761109 HS; CREDIT; 761126 GE; 761127 MS; 764409 HS	02/24/2022
36497	PAPER	Printed	2016	TIME WARNER	$887.42	128071301 GE 2 MTHS; 128071601	02/24/2022
36498	PAPER	Printed	62	VERIZON WIRELESS	$42.75	STAFF	02/24/2022
36499	PAPER	Printed	2608	XEROX CORPORATION	$1,012.46	GE; GE SP ED; GE MAIN	02/24/2022
36500	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	02/28/2022
36501	PAPER	Printed	3301	AMERICAN FAMILY LIFE ASSURANCE	$2,433.34	AFLAC INSURANCE PRE-TAX	02/28/2022
36502	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	02/28/2022
36503	PAPER	Printed	163	CITY OF GRAYLING	$2,736.73	Payroll - Local Tax Payable	02/28/2022
36504	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	02/28/2022
36505	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	02/28/2022
36506	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	02/28/2022
36507	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$277.50	MICHIGAN STATE DISBURSEMENT	02/28/2022
36508	PAPER	Printed	1429	ADA SPORTS INC.	$593.00	E. TUNNEY	03/03/2022
36509	PAPER	Printed	998	ALEXANDER J STANCIL	$580.00	HS/MS; 3 EVENTS	03/03/2022
36510	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,018.80	GLOE - J GANTNER; GHS TECH SUPP CLOCK SYSTEM; TECH G	03/03/2022
36511	PAPER	Printed	4906	AUSABLE FAMILY DENTAL	$508.50	C COBB FAMILY REIM.	03/03/2022
36512	PAPER	Printed	4529	AUTO VALUE GRAYLING	$126.93	TC	03/03/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36513	PAPER	Printed	122	CASD	$332.94	SUB MEALS FEB	03/03/2022
36514	PAPER	Printed	179	CONSUMERS ENERGY	$11,962.10	LIGHTS; SPRUCE; MI AVE; OTTAWA; PLUM; HS FIELD	03/03/2022
36515	PAPER	Printed	268	DUBOIS LUMBER CO #220	$20.96	MS	03/03/2022
36516	PAPER	Printed	295	EPES SOFTWARE INC	$176.00	CO APRIL 2022	03/03/2022
36517	PAPER	Printed	110	FICK & SONS	$1,100.90	001636845; 001730171	03/03/2022
36518	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$417.41	BUS 10; BUS 8	03/03/2022
36519	PAPER	Printed	123	FRONTIER	$254.26	989-348-3544 2/20/22	03/03/2022
36520	PAPER	Printed	337	GINA BRUNSKILL	$651.69	OCT - DEC, 2021 STIPEND	03/03/2022
36521	PAPER	Printed	442	J.W. PEPPER & SON, INC.	$25.00	HS BAND	03/03/2022
36522	PAPER	Printed	1956	JARED HUNT	$950.00	REIM. CAMPUS EXOS 2/10/22	03/03/2022
36523	PAPER	Printed	1444	JEFF MURAIDA	$1,300.00	MARIAN	03/03/2022
36524	PAPER	Printed	4134	JOELL GABRIEL	$97.89	REIM DOLLARTREE 2/23/22	03/03/2022
36525	PAPER	Printed	1295	JOSH WAGNER	$200.00	HS ACCOMPANIST 2/8/22	03/03/2022
36526	PAPER	Printed	1738	JUSTIN GLUESING	$81.54	MLG FEB 2-28, 2022	03/03/2022
36527	PAPER	Printed	4834	KIM PARISH	$143.36	MLG FEB 1 - 28, 2022	03/03/2022
36528	PAPER	Printed	1854	KIM SCHMIDT	$29.15	BOARD BREAKFAST	03/03/2022
36529	PAPER	Printed	499	KIRTLAND COMM COLLEGE	$886.00	GLOE MARTIN/RYBA	03/03/2022
36530	PAPER	Printed	501	KSS ENTERPRISES	$1,662.27	HS; MS; CREDIT TO 1357918	03/03/2022
36531	PAPER	Printed	591	MCLEANS ACE HARDWARE	$19.94	GE	03/03/2022
36532	PAPER	Printed	2161	MEDLER ELECTRIC CO	$534.08	GE	03/03/2022
36533	PAPER	Printed	637	MILAN SUPPLY CO	$339.50	552006223-00	03/03/2022
36534	PAPER	Printed	651	MOORES AUTOMOTIVE	$334.95	BG; TC	03/03/2022
36535	PAPER	Printed	4127	MSBOA - DISTRICT II TREASURER	$49.00	DIST 2 MS 4/9/22	03/03/2022
36536	PAPER	Printed	2021	NORTHERN MI UNIVERSITY	$2,800.00	2022 WINTER SEMESTER	03/03/2022
36537	PAPER	Printed	1025	O'REILLY AUTO PARTS	$121.36	PAUL; BG	03/03/2022
36538	PAPER	Printed	1975	OFFICE DEPOT	$693.92	GE; HS; CO	03/03/2022
36539	PAPER	Printed	1746	PAPER DIRECT, INC.	$97.96	PO 3093 CO	03/03/2022
36540	PAPER	Printed	759	PITNEY BOWES INC	$1,141.98	3315245304	03/03/2022
36541	PAPER	Printed	438	PRAIRIE FARMS	$3,299.49	42190; 42192; 42191	03/03/2022
36542	PAPER	Printed	773	QUILL LLC	$318.80	CO	03/03/2022
36543	PAPER	Printed	4813	RELIABLE MECHANICAL	$1,834.00	MS; BUS GARAGE	03/03/2022
36544	PAPER	VOID	4954	RUNYAN POTTERY SUPPLY	-voided-	80057	03/03/2022
36545	PAPER	Printed	2835	SAMARA HARTMAN	$38.35	FAMILY FARE 2/10, MEIJER 2/21/22	03/03/2022
36546	PAPER	Printed	4436	SAVE-A-LOT	$94.29	JOELLE GABRIEL; Total $48.99 (2nd check $4.47)	03/03/2022
36547	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$276.00	GE - OFFICE SUPP; MS STD SUPP MALM	03/03/2022
36548	PAPER	Printed	1945	SCHOOLMART	$7,974.00	PO 3049 HS	03/03/2022
36549	PAPER	Printed	1455	SERVPRO	$7,578.53	MS; HS	03/03/2022
36550	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$1,067.17	761127 MS CREDIT; 761126 GE	03/03/2022
36551	PAPER	Printed	1912	ABI MECHANICAL CONTRACTORS	$381.50	60183 HS	03/10/2022
36552	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$265.83	GE - S BURZYNSKI; GE - JOSH; ORG 1H33-441V-F7HQ; BUS GAR	03/10/2022
36553	PAPER	Printed	1657	CADILLAC GARAGE DOOR INC	$259.50	HS	03/10/2022
36554	PAPER	Printed	122	CASD	$26.35	STD OF THE MTH	03/10/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36555	PAPER	Printed	467	CENTURYLINK	$89.02	MARCH	03/10/2022
36556	PAPER	Printed	179	CONSUMERS ENERGY	$14,596.04	LIGHTS GE; 1135 N OLD 27	03/10/2022
36557	PAPER	Printed	1379	DISTRICT HEALTH DEPARTMENT #10	$2,326.13	JANUARY	03/10/2022
36558	PAPER	Printed	268	DUBOIS LUMBER CO #220	$76.24	MS	03/10/2022
36559	PAPER	Printed	110	FICK & SONS	$868.48	001730260	03/10/2022
36560	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$221.08	BUS 10	03/10/2022
36561	PAPER	Printed	123	FRONTIER	$1,021.50	989-344-0569 2/22/22; 989-344-0284 2/25/22; 989-344-3500 2/2	03/10/2022
36562	PAPER	Printed	2024	HANNAH TASKEY	$60.24	REPAIRS	03/10/2022
36563	PAPER	Printed	85	HOLLAND BUS COMPANY	$152.97	172453	03/10/2022
36564	PAPER	Printed	1800	HUTSON, INC	$286.15	ACCT 231973	03/10/2022
36565	PAPER	Printed	469	JOHNSON CONTROLS FIRE PROTECTION LP	$1,086.06	HS	03/10/2022
36566	PAPER	Printed	499	KIRTLAND COMM COLLEGE	$5,373.80	12175; WINTER 2022 SEM.	03/10/2022
36567	PAPER	Printed	1965	KNIGHT WATCH, INC	$309.50	INV022005	03/10/2022
36568	PAPER	Printed	501	KSS ENTERPRISES	$1,187.96	HS; GE; HS KITCHEN	03/10/2022
36569	PAPER	Printed	572	MARSHALL MUSIC CO	$6,447.00	PO 3040 HS	03/10/2022
36570	PAPER	Printed	591	MCLEANS ACE HARDWARE	$91.28	KN; MS; BG	03/10/2022
36571	PAPER	Printed	2161	MEDLER ELECTRIC CO	$279.11	HS	03/10/2022
36572	PAPER	Printed	637	MILAN SUPPLY CO	$1,557.77	552006291-00	03/10/2022
36573	PAPER	Printed	651	MOORES AUTOMOTIVE	$68.86	TREVOR	03/10/2022
36574	PAPER	Printed	2026	MR. ROOTER PLUMBING	$514.41	HS	03/10/2022
36575	PAPER	Printed	1751	MUNSON HEALTHCARE	$51,201.90	JULY; AUGUST; SEPTEMBER; OCTOBER; NOVEMBER; DECEMBE	03/10/2022
36576	PAPER	Printed	438	PRAIRIE FARMS	$2,477.59	42192; 42190; 42191	03/10/2022
36577	PAPER	Printed	4813	RELIABLE MECHANICAL	$4,826.50	HS; GE	03/10/2022
36578	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$126.60	GE - BM12152021	03/10/2022
36579	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$2,762.56	761127 MS; 761109 HS; 761126 GE	03/10/2022
36580	PAPER	Printed	4659	WEX BANK	$487.76	79262064	03/10/2022
36581	PAPER	Printed	4507	XPRESS COPY CENTER	$2,094.50	MS JVR/STD COUNCIL	03/10/2022
36582	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	03/15/2022
36583	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	03/15/2022
36584	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	03/15/2022
36585	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	03/15/2022
36586	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	03/15/2022
36587	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$277.50	MICHIGAN STATE DISBURSEMENT	03/15/2022
36588	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,588.78	SCHWARTZ/0202 OFFICE; HS - OFFICE/SCHWARTZ; SCHWARTZ/	03/17/2022
36589	PAPER	VOID	1778	AMAZON CAPITAL SERVICES	-voided-	SCHWARTZ/0202 OFFICE; HS - OFFICE/SCHWARTZ; SCHWARTZ/	03/17/2022
36590	PAPER	Printed	1784	ANDYMARK INC.	$316.79	PO 3009 HS	03/17/2022
36591	PAPER	Printed	45	ARNOLD SALES	$1,456.31	HS	03/17/2022
36592	PAPER	Printed	87	BLUE CROSS BLUE SHIELD OF MICHIGAN	$10,462.85	APRIL	03/17/2022
36593	PAPER	Printed	122	CASD	$105.22	MS TRIP	03/17/2022
36594	PAPER	Printed	1893	CATHERINE HUTCHINGS	$268.09	MLG 2/10/22 - 3/11/22	03/17/2022
36595	PAPER	Printed	302	CHRISTOPHER LACKENBUCHER	$34.87	REIM AMAZON 3/11/22 ELA	03/17/2022
36596	PAPER	Printed	1559	CONTROLNET LLC	$91,975.00	PO 3096	03/17/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36597	PAPER	Printed	1807	ENERCO CORPORATION	$160.00	152194	03/17/2022
36598	PAPER	Printed	343	SPARTAN STORES, LLC	$16.76	STORE 1511	03/17/2022
36599	PAPER	Printed	110	FICK & SONS	$4,555.51	242540; 243139; 001626889; 001526201	03/17/2022
36600	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$564.55	BUS 12; BUS 11	03/17/2022
36601	PAPER	Printed	606	FIRST NATIONAL BANK of OMAHA	$55.02	FS PD	03/17/2022
36602	PAPER	Printed	123	FRONTIER	$61.90	989-348-6822 3/4/22	03/17/2022
36603	PAPER	Printed	1955	GFL ENVIRONMENTAL	$1,509.62	ACCT: 002135666	03/17/2022
36604	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$106.50	PANTRY DONATION 3/10/22; KOPPA/THOMPSON	03/17/2022
36605	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$106.50	PANTRY DONATION 3/10/22; KOPPA/THOMPSON	03/17/2022
36606	PAPER	Printed	369	GRAYLING RECREATION AUTHORITY	$651.00	MS	03/17/2022
36607	PAPER	Printed	442	J.W. PEPPER & SON, INC.	$56.84	MS BAND	03/17/2022
36608	PAPER	Printed	501	KSS ENTERPRISES	$1,312.57	GE; HS	03/17/2022
36609	PAPER	Printed	1225	MATT LAFONTAINE AUTOMOTIVE	$147.40	EQUINOX OC; TERRAIN OC	03/17/2022
36610	PAPER	Printed	591	MCLEANS ACE HARDWARE	$2,171.40	J SCHULTZ; GE	03/17/2022
36611	PAPER	Printed	2161	MEDLER ELECTRIC CO	$1,050.85	MS; HS	03/17/2022
36612	PAPER	Printed	2654	NCS PEARSON, INC	$270.30	K WHEELER	03/17/2022
36613	PAPER	Printed	4541	NWEA	$345.00	PO 2918 MS	03/17/2022
36614	PAPER	Printed	1975	OFFICE DEPOT	$98.10	GE SP ED	03/17/2022
36615	PAPER	Printed	1734	OTSEGO LAKE TOWNSHIP	$1,992.33	2021 SUMMER TAX	03/17/2022
36616	PAPER	Printed	438	PRAIRIE FARMS	$1,693.41	42192; 42190; 42191	03/17/2022
36617	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$155.61	MS - MALM	03/17/2022
36618	PAPER	Printed	107	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX &	$27.45	1433747	03/17/2022
36619	PAPER	Printed	838	SET-SEG	$7,145.44	APRIL	03/17/2022
36620	PAPER	Printed	838	SET-SEG	$6,336.00	ACCT: 20015	03/17/2022
36621	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$2,309.41	761127 MS; 761126 GE; 761109 HS	03/17/2022
36622	PAPER	Printed	2016	TIME WARNER	$748.79	ACCT 128071301 GE; ACCT 128071601 MS	03/17/2022
36623	PAPER	Printed	62	VERIZON WIRELESS	$907.52	BUSES; GLOE	03/17/2022
36624	PAPER	Printed	2608	XEROX CORPORATION	$1,677.97	HS CO; GE SP ED; GE MAIN; GLOE	03/17/2022
36625	PAPER	Printed	1883	ROBOTICS EDUCATION & COMP. FOUNDATION	$120.00	Elk Rapids - Registration For 13289A; Elk Rapids Registratio	03/24/2022
36626	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	03/31/2022
36627	PAPER	Printed	3301	AMERICAN FAMILY LIFE ASSURANCE	$2,433.34	AFLAC INSURANCE PRE-TAX	03/31/2022
36628	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	03/31/2022
36629	PAPER	Printed	163	CITY OF GRAYLING	$2,338.07	Payroll - Local Tax Payable	03/31/2022
36630	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	03/31/2022
36631	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	03/31/2022
36632	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	03/31/2022
36633	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$277.50	MICHIGAN STATE DISBURSEMENT	03/31/2022
36634	PAPER	Printed	393	A PARTS WAREHOUSE	$59.70	BG	03/31/2022
36635	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$250.87	MS-JVR; GE OFFICE; GE-CHERYL DESENFANTS; FS-31422; MS S	03/31/2022
36636	PAPER	Printed	1808	ANGIE GOLNICK	$795.00	JAN - MAR, 2022 STIPEND	03/31/2022
36637	PAPER	Printed	1097	AUSABLE PLUMBING & HEATING, LLC	$202.44	GE	03/31/2022
36638	PAPER	Printed	77	BETH HAMLIN	$795.00	JAN - MAR, 2022 STIPEND	03/31/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36639	PAPER	Printed	179	CONSUMERS ENERGY	$11,041.46	SPRUCE; MI AVE; OTTAWA; PLUM; HS F	03/31/2022
36640	PAPER	Printed	230	DEANNA JOHNSTON	$795.00	JAN - MAR, 2022 STIPEND	03/31/2022
36641	PAPER	Printed	1379	DISTRICT HEALTH DEPARTMENT #10	$1,350.00	FS APPL K SCHMIDT GE; FS APPL K SCHMIDT HS; FS APPL K SC	03/31/2022
36642	PAPER	Printed	2637	DTE ENERGY	$19,212.54	GE MI AVE 2/11/22; GE PLUM 2/11/22; HS/BG 2/11/22; MS 2/11/2	03/31/2022
36643	PAPER	Printed	268	DUBOIS LUMBER CO #220	$1,069.97	JS HS	03/31/2022
36644	PAPER	Printed	110	FICK & SONS	$3,692.20	001526210; 001730442; 001730474; 001730511	03/31/2022
36645	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$842.21	BUS 10; BUS 11	03/31/2022
36646	PAPER	Printed	123	FRONTIER	$532.06	989-348-4782 3/10/22; 989-344-0795 3/13/22; 989-348-3544 3/2	03/31/2022
36647	PAPER	Printed	642	GILBOE'S LOCK & SAFE	$2,457.98	HS	03/31/2022
36648	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$500.00	SORENSON-LOCKWOOD	03/31/2022
36649	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$1,689.70	SORENSON-LOCKWOOD; HS ORG. CHECK #0014086	03/31/2022
36650	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$500.00	SORENSON-LOCKWOOD	03/31/2022
36651	PAPER	Printed	85	HOLLAND BUS COMPANY	$111.60	BUS 4	03/31/2022
36652	PAPER	Printed	442	J.W. PEPPER & SON, INC.	$604.86	CHOIR	03/31/2022
36653	PAPER	Printed	444	JACK MILLIKIN INC	$450.00	HS SAND	03/31/2022
36654	PAPER	Printed	2282	JEFFREY BRANCH	$795.00	JAN - MAR, 2022 STIPEND	03/31/2022
36655	PAPER	Printed	466	JONI METIVA	$795.00	JAN - MAR, 2022 STIPEND	03/31/2022
36656	PAPER	Printed	470	JOSTENS INC	$15.75	27827797	03/31/2022
36657	PAPER	Printed	480	KAREN LESLIE	$795.00	JAN - MAR, 2022 STIPEND	03/31/2022
36658	PAPER	Printed	481	KARLA NESTER	$523.29	JAN - MAR, 2022 STIPEND	03/31/2022
36659	PAPER	Printed	1965	KNIGHT WATCH, INC	$24,340.55	PO3069; PO3065; PO3063; MS	03/31/2022
36660	PAPER	Printed	501	KSS ENTERPRISES	$180.58	HS	03/31/2022
36661	PAPER	Printed	4017	MATTHEW L BISHOP	$523.29	JAN - MAR, 2022 STIPEND	03/31/2022
36662	PAPER	Printed	2030	MCCARDEL CULLIGAN	$100.00	ACCOUNT 1534700	03/31/2022
36663	PAPER	Printed	591	MCLEANS ACE HARDWARE	$135.63	GE; J HUNT; HS	03/31/2022
36664	PAPER	Printed	2161	MEDLER ELECTRIC CO	$630.74	HS; HS CREDIT	03/31/2022
36665	PAPER	Printed	1629	MSVMA -STATE OFFICE	$105.00	CHOIR GRAYLING HS	03/31/2022
36666	PAPER	Printed	1025	O'REILLY AUTO PARTS	$455.85	PAUL	03/31/2022
36667	PAPER	Printed	1070	OCCUPATIONAL HEALTH & MEDICINE	$60.00	J STEVENS CUSTODIAL	03/31/2022
36668	PAPER	Printed	1975	OFFICE DEPOT	$581.16	HS	03/31/2022
36669	PAPER	Printed	438	PRAIRIE FARMS	$561.27	42190	03/31/2022
36670	PAPER	Printed	4265	PRIMARY ELECTRIC	$681.00	HS	03/31/2022
36671	PAPER	Printed	4813	RELIABLE MECHANICAL	$3,573.48	HS; BG	03/31/2022
36672	PAPER	Printed	1555	RISE VISION	$128.50	HS	03/31/2022
36673	PAPER	Printed	1516	RONALD RAKOCZY	$795.00	JAN - MAR, 2022 STIPEND	03/31/2022
36674	PAPER	Printed	4954	RUNYAN POTTERY SUPPLY	$37.83	PO 3106	03/31/2022
36675	PAPER	Printed	1824	SANDRA BAYNHAM	$523.29	JAN - MAR, 2022 STIPEND	03/31/2022
36676	PAPER	Printed	4182	SHELLEY KAMMER-PAULUS	$795.00	JAN - MAR, 2022 STIPEND	03/31/2022
36677	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$323.24	761126 GE	03/31/2022
36678	PAPER	Printed	1774	TheBookPC.com, Inc	$805.00	PO 3083	03/31/2022
36679	PAPER	Printed	4652	TOM BROCK FORMS	$1,329.86	HS	03/31/2022
36680	PAPER	Printed	1936	TREVOR COOKE	$35.98	MARATHON	03/31/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36681	PAPER	Printed	967	VALERIE SLOAN	$795.00	JAN - MAR, 2022 STIPEND	03/31/2022
36682	PAPER	Printed	62	VERIZON WIRELESS	$42.75	STAFF	03/31/2022
36683	PAPER	Printed	4537	WORLD OF FLOORS	$4,126.26	MIDDLE SCH.	03/31/2022
36684	PAPER	Printed	2608	XEROX CORPORATION	$1,323.20	MS CO; GE	03/31/2022
36685	PAPER	Printed	393	A PARTS WAREHOUSE	$99.39	BG	04/07/2022
36686	PAPER	Printed	998	ALEXANDER J STANCIL	$105.00	ACCOM. - 2/28 & 3/1 HS; ACCOMPANIST 3/1/22 MS	04/07/2022
36687	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,123.18	GE - SUBS; MS BELCHER MEDIA; GE - J BURZYNSKI; MS SCIENC	04/07/2022
36688	PAPER	Printed	45	ARNOLD SALES	$168.84	HS	04/07/2022
36689	PAPER	Printed	1725	BULK BOOKSTORE	$1,038.00	PO 3117 GE	04/07/2022
36690	PAPER	Printed	122	CASD	$293.77	SUB MEALS	04/07/2022
36691	PAPER	Printed	179	CONSUMERS ENERGY	$13,291.41	HS	04/07/2022
36692	PAPER	Printed	4713	DECKER EQUIPMENT	$1,853.48	PO 3091 GE; PO 3114 GE	04/07/2022
36693	PAPER	Printed	245	DIANE L. BEAUCHAMP	$795.00	JAN - MAR, 2022 STIPEND	04/07/2022
36694	PAPER	Printed	2637	DTE ENERGY	$8,587.06	HS/BG 2/12-3/14	04/07/2022
36695	PAPER	Printed	268	DUBOIS LUMBER CO #220	$409.99	HS JS	04/07/2022
36696	PAPER	Printed	1974	DURO-LAST, INC.	$250.00	ORD. 61679	04/07/2022
36697	PAPER	Printed	2032	FEDEX FREIGHT	$77.00	SO694303 PO 104251	04/07/2022
36698	PAPER	Printed	110	FICK & SONS	$324.28	009699700	04/07/2022
36699	PAPER	Printed	4589	FLOOR CARE CONCEPTS & SUPPLY	$7,282.85	PO 3092 HS	04/07/2022
36700	PAPER	Printed	123	FRONTIER	$901.03	989-344-0284 3/25/22; 989-344-3500 3/28/22	04/07/2022
36701	PAPER	Printed	642	GILBOE'S LOCK & SAFE	$243.00	GE	04/07/2022
36702	PAPER	Printed	1926	GRAND TRAVERSE REFRIGERATION	$504.50	GE KITCHEN	04/07/2022
36703	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$1,000.00	PANTRY DONATION MESACK	04/07/2022
36704	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$1,015.00	PHOTOSTAT Z. WHITE; PANTRY DONATION MESACK	04/07/2022
36705	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$1,000.00	PANTRY DONATION MESACK	04/07/2022
36706	PAPER	Printed	1074	INACOMP TSG	$36,300.00	PO 3072 KN	04/07/2022
36707	PAPER	Printed	451	JANET STEVENS	$795.00	JAN - MAR, 2022 STIPEND	04/07/2022
36708	PAPER	Printed	2831	JOHN GANTNER	$78.00	REIM. COMM. LIC. 3/21/22	04/07/2022
36709	PAPER	Printed	4413	JOSEPH P POWERS	$795.00	JAN - MAR, 2022 STIPEND	04/07/2022
36710	PAPER	Printed	470	JOSTENS INC	$339.78	GLOE	04/07/2022
36711	PAPER	Printed	1738	JUSTIN GLUESING	$60.87	MLG MAR 2-30, 2022	04/07/2022
36712	PAPER	Printed	1496	KIMBERLY BELGER	$795.00	JAN - MAR, 2022 STIPEND	04/07/2022
36713	PAPER	Printed	501	KSS ENTERPRISES	$1,291.65	GE	04/07/2022
36714	PAPER	Printed	591	MCLEANS ACE HARDWARE	$2,675.91	J HUNT; GE; HS JS; MS	04/07/2022
36715	PAPER	Printed	2161	MEDLER ELECTRIC CO	$205.93	GE; MS	04/07/2022
36716	PAPER	Printed	629	MIDWEST AIR FILTER INC	$784.07	HS	04/07/2022
36717	PAPER	Printed	2026	MR. ROOTER PLUMBING	$1,462.94	MIDDLE SCHOOL	04/07/2022
36718	PAPER	Printed	1984	MSBOA, DISTRICT 2 TREASURER	$45.00	DIST. 2 MS HONOR BAND	04/07/2022
36719	PAPER	Printed	2031	NORTHERN MECHANICAL CONTRACTORS LLC	$190.00	MS ART	04/07/2022
36720	PAPER	Printed	4108	OTIS ELEVATOR CO	$2,950.00	CUST# 279485 HS	04/07/2022
36721	PAPER	Printed	438	PRAIRIE FARMS	$1,165.50	42191; 42192; 42190	04/07/2022
36722	PAPER	Printed	4813	RELIABLE MECHANICAL	$11,712.74	GE; MS	04/07/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36723	PAPER	Printed	4278	RHONDA METZER	$523.29	JAN - MAR, 2022 STIPEND	04/07/2022
36724	PAPER	Printed	1578	RICHARD MOFFIT	$795.00	JAN - MAR, 2022 STIPEND	04/07/2022
36725	PAPER	Printed	810	ROTARY CLUB OF GRAYLING	$205.00	MEALS/DUES	04/07/2022
36726	PAPER	Printed	4436	SAVE-A-LOT	$134.14	APR 4 - K SCHWARTZ	04/07/2022
36727	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$806.37	GE-OFFICE; MS-MATH DEPT.; MS-MALM	04/07/2022
36728	PAPER	Printed	880	SUZANNE SCHLACHTER	$728.91	JAN - MAR, 2022 STIPEND	04/07/2022
36729	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$1,667.55	761109 HS; 761127 MS; 761126 GE	04/07/2022
36730	PAPER	Printed	932	THRUN LAW FIRM, PC	$535.00	276597	04/07/2022
36731	PAPER	Printed	4659	WEX BANK	$247.99	79232923	04/07/2022
36732	PAPER	Printed	393	A PARTS WAREHOUSE	$437.62	168587; 168591; 168674	04/14/2022
36733	PAPER	Printed	1397	ADVANCED TURF SOLUTIONS	$669.68	CUST 171613	04/14/2022
36734	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,028.56	MS FORENSIC SCIENCE; GLOE - J GANTNER; GE - S ROGERS; G	04/14/2022
36735	PAPER	Printed	4406	ANN MALM	$83.73	REIM. WALGREENS 4/5/22; REIM DOLLAR TREE 4/12/22	04/14/2022
36736	PAPER	Printed	939	ANTOINETTE BANDA	$795.00	JAN - MAR, 2022 STIPEND	04/14/2022
36737	PAPER	Printed	45	ARNOLD SALES	$4,271.52	HS	04/14/2022
36738	PAPER	Printed	4906	AUSABLE FAMILY DENTAL	$593.00	BURKETT FAMILY 4/8/22	04/14/2022
36739	PAPER	Printed	2305	BAILER'S EQUIPMENT REPAIR	$195.00	GE KITCHEN	04/14/2022
36740	PAPER	Printed	467	CENTURYLINK	$86.28	288379989	04/14/2022
36741	PAPER	Printed	1576	CHERELLE BURKETT	$85.40	REIM. AUSABLE EYE CARE	04/14/2022
36742	PAPER	Printed	1379	DISTRICT HEALTH DEPARTMENT #10	$2,603.34	FEB 2022	04/14/2022
36743	PAPER	Printed	1974	DURO-LAST, INC.	$258.45	MS	04/14/2022
36744	PAPER	Printed	1807	ENERCO CORPORATION	$520.00	GE; 152965	04/14/2022
36745	PAPER	Printed	295	EPES SOFTWARE INC	$176.00	RENEWAL HS ID:14209	04/14/2022
36746	PAPER	Printed	343	SPARTAN STORES, LLC	$20.94	GE KITCHEN	04/14/2022
36747	PAPER	Printed	110	FICK & SONS	$2,376.19	246061; 246485; 0001730589	04/14/2022
36748	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$328.19	BUS 2	04/14/2022
36749	PAPER	Printed	606	FIRST NATIONAL BANK of OMAHA	$21.39	BOARD BREAKFAST MTG	04/14/2022
36750	PAPER	Printed	123	FRONTIER	$60.90	989-348-6822 4/4/22	04/14/2022
36751	PAPER	Printed	337	GINA BRUNSKILL	$628.80	JAN - MAR, 2022 STIPEND	04/14/2022
36752	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$1,000.00	DONATION 3/30/22 SLOAN	04/14/2022
36753	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$1,015.00	PHOTOSTAT L COTE; DONATION 3/30/22 SLOAN	04/14/2022
36754	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$1,000.00	DONATION 3/30/22 SLOAN	04/14/2022
36755	PAPER	Printed	442	J.W. PEPPER & SON, INC.	$518.22	HS BAND; CHOIR	04/14/2022
36756	PAPER	Printed	2831	JOHN GANTNER	$28.80	REIM. EZMART 4/7/22; REIM. SPEEDWAY 4/8/22	04/14/2022
36757	PAPER	Printed	470	JOSTENS INC	$414.69	CUST 1064225	04/14/2022
36758	PAPER	Printed	1847	JULIA DUNCKLEY	$1,280.49	OCT - DEC, 2021 STIPEND; JAN - MAR, 2022 STIPEND	04/14/2022
36759	PAPER	Printed	501	KSS ENTERPRISES	$1,268.46	GE; MS	04/14/2022
36760	PAPER	Printed	572	MARSHALL MUSIC CO	$1,870.82	ACCT 347; ACCT 349 CREDIT; ACCT 347 CREDIT; ACCT 354	04/14/2022
36761	PAPER	VOID	572	MARSHALL MUSIC CO	-voided-	ACCT 347; ACCT 349 CREDIT; ACCT 347 CREDIT; ACCT 354	04/14/2022
36762	PAPER	Printed	1225	MATT LAFONTAINE AUTOMOTIVE	$110.00	EQUINOX BREAKS	04/14/2022
36763	PAPER	Printed	591	MCLEANS ACE HARDWARE	$185.61	GROUNDS; HS TECH; MS	04/14/2022
36764	PAPER	Printed	651	MOORES AUTOMOTIVE	$14.55	639538	04/14/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36765	PAPER	Printed	1070	OCCUPATIONAL HEALTH & MEDICINE	$101.00	BOWMAN/STEVENS	04/14/2022
36766	PAPER	Printed	438	PRAIRIE FARMS	$2,439.86	42192; 42190; 42191	04/14/2022
36767	PAPER	Printed	810	ROTARY CLUB OF GRAYLING	$185.00	DECEMBER	04/14/2022
36768	PAPER	Printed	2000	SAMANTHA SPICUZZA	$140.31	MLG MARCH 2022; REIM SHELL 4/9/22	04/14/2022
36769	PAPER	Printed	4436	SAVE-A-LOT	$84.83	MS S HARTMAN 3/15/22; MS ANN MALM 4/12/22; MS S HARTMAN	04/14/2022
36770	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$2,241.77	761126 GE; 761109 HS; 761127 MS	04/14/2022
36771	PAPER	Printed	516	TOOL HAUS	$25,684.95	PO 3099; PO 3100; PO 3102	04/14/2022
36772	PAPER	Printed	62	VERIZON WIRELESS	$888.32	BUS; GLOE	04/14/2022
36773	PAPER	Printed	4659	WEX BANK	$861.97	0496-00-784646-2	04/14/2022
36774	PAPER	Printed	2608	XEROX CORPORATION	$2,116.09	HS CO; MS CO; GE SP ED; GE MAIN; GLOE	04/14/2022
36775	PAPER	Printed	4507	XPRESS COPY CENTER	$186.00	NOTECARDS	04/14/2022
36776	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	04/15/2022
36777	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	04/15/2022
36778	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	04/15/2022
36779	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	04/15/2022
36780	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	04/15/2022
36781	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$277.50	MICHIGAN STATE DISBURSEMENT	04/15/2022
36783	PAPER	Printed	462	JOSEPH RIDDLE	$100.00	WATER SAMPLING 4/19/22 HS	04/19/2022
36784	PAPER	Printed	393	A PARTS WAREHOUSE	$97.95	168719	04/21/2022
36785	PAPER	Printed	393	A PARTS WAREHOUSE	$110.87	168771	04/21/2022
36786	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$504.10	GES TECH; GE - OFFICE; JG; GHS TECH CONF; GE - S ROGERS;	04/21/2022
36787	PAPER	Printed	4529	AUTO VALUE GRAYLING	$265.99	ATHLETICS BATTERY	04/21/2022
36788	PAPER	Printed	87	BLUE CROSS BLUE SHIELD OF MICHIGAN	$9,851.77	MAY 2022	04/21/2022
36789	PAPER	Printed	111	C.O.O.R. ISD	$9,328.28	2021-22 TECHNOLOGY	04/21/2022
36790	PAPER	Printed	2034	DANA REILLY	$71.57	REIM MLG 4/12/22	04/21/2022
36791	PAPER	Printed	4713	DECKER EQUIPMENT	$154.49	PO 3126 GE	04/21/2022
36792	PAPER	Printed	2637	DTE ENERGY	$7,987.88	MI AVE 4/13/22; MS 4/13/22; PLUM ST 4/13/22	04/21/2022
36793	PAPER	Printed	268	DUBOIS LUMBER CO #220	$249.90	TC	04/21/2022
36794	PAPER	Printed	123	FRONTIER	$67.68	989-348-4782 4/10/22	04/21/2022
36795	PAPER	Printed	1955	GFL ENVIRONMENTAL	$1,180.77	APRIL	04/21/2022
36796	PAPER	Printed	642	GILBOE'S LOCK & SAFE	$1,715.00	GE; HS/BG; MS	04/21/2022
36797	PAPER	Printed	4177	HOUGHTON LAKE COMMUNITY SCHOOLS	$75.00	BUS SEAT REPLACEMENT	04/21/2022
36798	PAPER	Printed	414	HOSPITAL PUR SERVICE	$3,275.00	CUST 1501	04/21/2022
36799	PAPER	Printed	4834	KIM PARISH	$143.36	MLG MARCH 1-31, 2022	04/21/2022
36800	PAPER	Printed	501	KSS ENTERPRISES	$1,839.27	HS; MS; GE	04/21/2022
36801	PAPER	Printed	591	MCLEANS ACE HARDWARE	$23.72	MS; GROUNDS	04/21/2022
36802	PAPER	Printed	2033	MI DEPT OF TREASURY UNCLAIMED PROPERTY	$40.43	TAX ID 386001064	04/21/2022
36803	PAPER	Printed	651	MOORES AUTOMOTIVE	$9.29	ATHLETICS	04/21/2022
36804	PAPER	Printed	1975	OFFICE DEPOT	$154.19	K SCHMIDT; CO	04/21/2022
36805	PAPER	Printed	438	PRAIRIE FARMS	$1,437.25	42191; 42190	04/21/2022
36806	PAPER	Printed	4813	RELIABLE MECHANICAL	$5,292.23	HS; GE	04/21/2022
36807	PAPER	Printed	1457	ROGUE FITNESS	$1,096.40	PO 3123 MS	04/21/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36808	PAPER	Printed	1992	SELENA KENT	$37.50	REIM DOLLAR TREE 4/14/22	04/21/2022
36809	PAPER	Printed	838	SET-SEG	$6,988.16	MAY 2022	04/21/2022
36810	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$444.80	761126 GE	04/21/2022
36811	PAPER	Printed	2016	TIME WARNER	$766.99	128071301; 128071601	04/21/2022
36812	PAPER	Printed	2608	XEROX CORPORATION	$732.46	GE	04/21/2022
36813	PAPER	Printed	1835	EMS LINQ INC	$7,847.93	2022-23 SCHOOL YEAR	04/21/2022
36814	PAPER	Printed	393	A PARTS WAREHOUSE	$188.98	168904; 168905	04/28/2022
36815	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$593.37	SCHWARTZ/ALLEN0317; SCHW/SCIENCE0317; SCHWATZ/0318LC	04/28/2022
36816	PAPER	Printed	4906	AUSABLE FAMILY DENTAL	$242.50	MAR 23 - APR 15, 2022	04/28/2022
36817	PAPER	Printed	1559	CONTROLNET LLC	$13,650.00	PO 3129	04/28/2022
36818	PAPER	Printed	194	CRAWFORD COUNTY AVALANCHE	$161.23	PARKING LOT BIDS 3/10/22; PARKING LOT BIDS 3/17/22; KINDER	04/28/2022
36819	PAPER	Printed	1982	CRYSTAL KULHANEK	$175.90	REIM. GFS 4/12/22	04/28/2022
36820	PAPER	Printed	1379	DISTRICT HEALTH DEPARTMENT #10	$3,543.44	8644	04/28/2022
36821	PAPER	Printed	268	DUBOIS LUMBER CO #220	$107.45	TC MS	04/28/2022
36822	PAPER	Printed	110	FICK & SONS	$3,773.81	001526297; 001806785; 001730706; 001519228	04/28/2022
36823	PAPER	Printed	123	FRONTIER	$364.44	989-344-0795 4/13/22; 989-348-3544 4/20/22	04/28/2022
36824	PAPER	Printed	642	GILBOE'S LOCK & SAFE	$377.29	HS	04/28/2022
36825	PAPER	Printed	353	GRAHAM ELECTRIC MOTOR SVC	$365.00	HS	04/28/2022
36826	PAPER	Printed	85	HOLLAND BUS COMPANY	$62,701.00	PO 2997 (this portion paid by GF)	04/28/2022
36827	PAPER	Printed	1738	JUSTIN GLUESING	$22.16	REIM 906 BAR&GRILL 4/27/2	04/28/2022
36828	PAPER	Printed	1867	KIM SCHWARTZ	$86.48	REIM MLG 10/27-3/18/22	04/28/2022
36829	PAPER	Printed	501	KSS ENTERPRISES	$887.28	HS; GE	04/28/2022
36830	PAPER	Printed	579	MASB	$180.00	PO 3119 D REILLY	04/28/2022
36831	PAPER	Printed	591	MCLEANS ACE HARDWARE	$32.34	GE	04/28/2022
36832	PAPER	Printed	438	PRAIRIE FARMS	$3,099.20	42192; 42190; 42191	04/28/2022
36833	PAPER	Printed	2835	SAMARA HARTMAN	$317.36	FEB 28 - APR 19	04/28/2022
36834	PAPER	Printed	883	SYLVESTER'S	$493.50	MS TRACK	04/28/2022
36835	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$1,653.65	761127 MS; 761126	04/28/2022
36836	PAPER	Printed	1879	WEINGARTZ	$811.40	80170611-00	04/28/2022
36837	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	04/29/2022
36838	PAPER	Printed	3301	AMERICAN FAMILY LIFE ASSURANCE	$2,433.34	AFLAC INSURANCE PRE-TAX	04/29/2022
36839	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	04/29/2022
36840	PAPER	Printed	163	CITY OF GRAYLING	$2,277.30	Payroll - Local Tax Payable	04/29/2022
36841	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	04/29/2022
36842	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	04/29/2022
36843	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	04/29/2022
36844	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$277.50	MICHIGAN STATE DISBURSEMENT	04/29/2022
36845	PAPER	Printed	195	CRAWFORD COUNTY ROAD COMMISSIO	$60.00	BEAVER ISLAND RD	05/03/2022
36846	PAPER	Printed	690	24/7 SEWER & DRAIN CLEANING	$1,250.00	MS	05/05/2022
36847	PAPER	Printed	393	A PARTS WAREHOUSE	$6,000.00	NEW BUS - CAMERA'S	05/05/2022
36848	PAPER	Printed	1397	ADVANCED TURF SOLUTIONS	$229.50	HS	05/05/2022
36849	PAPER	Printed	998	ALEXANDER J STANCIL	$250.00	ACCOMPANIST 4/5-4/9 HS	05/05/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36850	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$998.48	GES TECH SUPP; GE - S ROGERS; GE - SP ED; GHS TECH SUPP;	05/05/2022
36851	PAPER	Printed	45	ARNOLD SALES	$1,079.03	HS	05/05/2022
36852	PAPER	Printed	1332	AuSABLE EYECARE	$32.90	L BURKETT	05/05/2022
36853	PAPER	Printed	2305	BAILER'S EQUIPMENT REPAIR	$1,124.98	HIGH SCHOOL KITCHEN; MS KITCHEN	05/05/2022
36854	PAPER	Printed	126	CAROLINA BIOLOGICAL	$324.39	PO 3115 GE	05/05/2022
36855	PAPER	Printed	122	CASD	$427.40	SUB MEALS; HS PT CONF	05/05/2022
36856	PAPER	Printed	1572	CDW GOVERNMENT	$7,428.48	PO 3085	05/05/2022
36857	PAPER	Printed	163	CITY OF GRAYLING	$1,811.33	1000 MI AVE 1/1-3/31; 306 PLUM 1/1-3/31; 500 SPRUCE 1/1-3/31	05/05/2022
36858	PAPER	Printed	179	CONSUMERS ENERGY	$24,673.51	SPRUCE ST; MI AVE; OTTAWA; PLUM ST; HS FIELD	05/05/2022
36859	PAPER	Printed	1164	CORNERSTONE ARCHITECTS	$6,735.40	MS SITE PLANNING	05/05/2022
36860	PAPER	Printed	194	CRAWFORD COUNTY AVALANCHE	$35.95	CENTRAL OFFICE SUBSCRIPTI	05/05/2022
36861	PAPER	Printed	268	DUBOIS LUMBER CO #220	$74.08	MS; HS	05/05/2022
36862	PAPER	Printed	110	FICK & SONS	$1,326.10	001519262; 001519313	05/05/2022
36863	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$1,184.02	BUS 12; BUS 3	05/05/2022
36864	PAPER	Printed	123	FRONTIER	$1,029.90	989-344-0569 4/22/22; 989-344-0284 4/25/22; 989-344-3500 4/2	05/05/2022
36865	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$101.89	MATH MANIA - FAMILY FARE/DOLLAR TREE	05/05/2022
36866	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$166.67	DONATION 4/28/22 RYAN	05/05/2022
36867	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$166.66	DONATION 4/28/22 RYAN	05/05/2022
36868	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$166.67	DONATION 4/28/22 RYAN	05/05/2022
36869	PAPER	Printed	1738	JUSTIN GLUESING	$93.64	APRIL 27-28, 2022; REIM MLG APR 1-29, 2022	05/05/2022
36870	PAPER	Printed	501	KSS ENTERPRISES	$389.75	GE	05/05/2022
36871	PAPER	Printed	1586	MARK BINERT-ARMSTRONG	$75.00	REIM ART CONF 4/1/22	05/05/2022
36872	PAPER	Printed	591	MCLEANS ACE HARDWARE	$95.86	GHS; CLOCK SYSTEM HS; MS; GES	05/05/2022
36873	PAPER	Printed	1751	MUNSON HEALTHCARE	$5,689.10	APRIL 2022	05/05/2022
36874	PAPER	Printed	672	NASCO EDUCATION	$568.80	PO 3118 GE	05/05/2022
36875	PAPER	Printed	240	PIONEER MANUFACTURING CO	$2,293.49	PO 3130 - ORD864545	05/05/2022
36876	PAPER	Printed	438	PRAIRIE FARMS	$1,860.36	42190; 42191; 42192	05/05/2022
36877	PAPER	Printed	1084	SCHOOL OUTFITTERS	$22,583.39	PO 3077 GE	05/05/2022
36878	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$205.22	TITLE-MATH MANIA	05/05/2022
36879	PAPER	Printed	1672	SEHI COMPUTER PRODUCTS	$237.45	PO 3113 HS	05/05/2022
36880	PAPER	Printed	1992	SELENA KENT	$17.50	DOLLAR TREE STFF APPR	05/05/2022
36881	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$3,168.33	761109 HS; 761126 GE; 761127 MS	05/05/2022
36882	PAPER	Printed	932	THRUN LAW FIRM, PC	$757.50	277174	05/05/2022
36883	PAPER	Printed	1456	TOP CAT SALES	$2,291.00	MS	05/05/2022
36884	PAPER	Printed	62	VERIZON WIRELESS	$42.75	STAFF	05/05/2022
36885	PAPER	Printed	766	WEXFORD-MISSAUKEE CAREER TECH CTR	$9,143.00	OUT OF DISTRICT STD 21/22 2ND SMSTR	05/05/2022
36886	PAPER	Printed	1397	ADVANCED TURF SOLUTIONS	$151.00	SO1005034	05/12/2022
36887	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,122.75	MS - PE; GE - S ROGERS; GE - TITLE MATH MANIA; GE - CLOCKS	05/12/2022
36888	PAPER	Printed	1784	ANDYMARK INC.	$647.64	PO 3009 ROBOTICS	05/12/2022
36889	PAPER	Printed	45	ARNOLD SALES	$2,655.20	HS; MS; GE	05/12/2022
36890	PAPER	Printed	122	CASD	$166.88	MS FIELD TRIP; MS STUD OF MTH	05/12/2022
36891	PAPER	Printed	467	CENTURYLINK	$87.13	MAY	05/12/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36892	PAPER	Printed	268	DUBOIS LUMBER CO #220	$13,903.28	HS BUILDING TRADES	05/12/2022
36893	PAPER	Printed	110	FICK & SONS	$2,056.29	001526349; 001826756	05/12/2022
36894	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$1,972.28	BUS 6; BUS 11	05/12/2022
36895	PAPER	Printed	123	FRONTIER	$60.91	989-348-6822 5/4/22	05/12/2022
36896	PAPER	Printed	359	GRAYLING COUNTRY CLUB	$375.00	CASD PORTION	05/12/2022
36897	PAPER	Printed	2037	HANDRICH'S TREE SERVICE, LLC	$3,075.00	ELEMENTARY	05/12/2022
36898	PAPER	Printed	85	HOLLAND BUS COMPANY	$141.44	BUS 12	05/12/2022
36899	PAPER	Printed	442	J.W. PEPPER & SON, INC.	$45.00	HS EPRINT	05/12/2022
36900	PAPER	Printed	444	JACK MILLIKIN INC	$420.00	GE SAND/GRAVEL	05/12/2022
36901	PAPER	Printed	4834	KIM PARISH	$152.32	MLG APR 1 - 29, 2022	05/12/2022
36902	PAPER	Printed	501	KSS ENTERPRISES	$720.64	GE	05/12/2022
36903	PAPER	Printed	572	MARSHALL MUSIC CO	$84.78	CREDIT TO 9112518/9113209; REPAIR; ACCT 347	05/12/2022
36904	PAPER	Printed	591	MCLEANS ACE HARDWARE	$22.99	MS HOUSE	05/12/2022
36905	PAPER	Printed	1070	OCCUPATIONAL HEALTH & MEDICINE	$30.00	SCHAEDING	05/12/2022
36906	PAPER	Printed	1975	ODP BUSINESS SOLUTIONS LLC	$255.11	HS; TRANSPORTATION; CO	05/12/2022
36907	PAPER	Printed	2892	OMS COMPLIANCE SERVICES, INC	$90.00	K SCHAEDING	05/12/2022
36908	PAPER	Printed	438	PRAIRIE FARMS	$2,085.33	42192; 42190; 42191	05/12/2022
36909	PAPER	Printed	4265	PRIMARY ELECTRIC	$1,188.00	MS RM 107; HS GYM; GE; HS KITCHEN	05/12/2022
36910	PAPER	Printed	1643	RITE CHOICE PLUMBING & HEATING INC	$1,402.50	GRAYLING ELEMENTARY	05/12/2022
36911	PAPER	Printed	4436	SAVE-A-LOT	$86.88	MS - S HARTMAN 5/2/22	05/12/2022
36912	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$9,227.35	MS HARTMAN-MALM OFFICE; MS-STUD SUPP	05/12/2022
36913	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$2,166.48	761127; 761109 HS	05/12/2022
36914	PAPER	Printed	2016	TIME WARNER	$745.44	ACCT 128071301 GE; ACCT 128071601 MS	05/12/2022
36915	PAPER	Printed	516	TOOL HAUS	$18,221.96	PO 3103 HS; PO 3101 HS	05/12/2022
36916	PAPER	Printed	62	VERIZON WIRELESS	$887.20	BUS WIFI; GLOE	05/12/2022
36917	PAPER	Printed	1988	WEST MUSIC COMPANY	$1,027.50	GE J BROWN	05/12/2022
36918	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	05/13/2022
36919	PAPER	Printed	3301	AMERICAN FAMILY LIFE ASSURANCE	$1,216.67	AFLAC INSURANCE PRE-TAX	05/13/2022
36920	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	05/13/2022
36921	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	05/13/2022
36922	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	05/13/2022
36923	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	05/13/2022
36924	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$277.50	MICHIGAN STATE DISBURSEMENT	05/13/2022
36925	PAPER	Printed	393	A PARTS WAREHOUSE	$99.00	169232	05/19/2022
36926	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$3,000.28	SCHWARTZ/MATH/OFFICE0329; CASD DANA; CASD-DANA; HS -	05/19/2022
36927	PAPER	Printed	45	ARNOLD SALES	$1,106.08	GE; MS	05/19/2022
36928	PAPER	Printed	762	BEAR LAKE TOWNSHIP	$1,163.22	SCHOOL ELECTION 5/3/22	05/19/2022
36929	PAPER	Printed	87	BLUE CROSS BLUE SHIELD OF MICHIGAN	$8,833.89	JUNE 2022	05/19/2022
36930	PAPER	Printed	111	C.O.O.R. ISD	$9,328.28	21/22 TECHNOLOGY (2ND PAY OF 2)	05/19/2022
36931	PAPER	Printed	122	CASD	$110.54	GFS HS	05/19/2022
36932	PAPER	Printed	1893	CATHERINE HUTCHINGS	$536.39	MLG 3/14/22 - 5/11/22	05/19/2022
36933	PAPER	Printed	1559	CONTROLNET LLC	$36,790.00	PO 3096	05/19/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36934	PAPER	Printed	2637	DTE ENERGY	$21.05	MS HOUSE	05/19/2022
36935	PAPER	Printed	1807	ENERCO CORPORATION	$160.00	153618	05/19/2022
36936	PAPER	Printed	110	FICK & SONS	$1,923.23	001526362; 001826805	05/19/2022
36937	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$217.71	BUS 2	05/19/2022
36938	PAPER	Printed	1305	FLINN SCIENTIFIC INC	$163.07	ORDER#22-47572	05/19/2022
36939	PAPER	Printed	123	FRONTIER	$66.91	989-348-4782 5/10/22	05/19/2022
36940	PAPER	Printed	1955	GFL ENVIRONMENTAL	$1,516.72	0055217098	05/19/2022
36941	PAPER	Printed	470	JOSTENS INC	$184.45	CUST 2093021	05/19/2022
36942	PAPER	Printed	1854	KIM SCHMIDT	$222.57	REIM GFS 5/14/22	05/19/2022
36943	PAPER	Printed	501	KSS ENTERPRISES	$694.26	HS; GE	05/19/2022
36944	PAPER	Printed	1987	MAEDS	$50.00	'22 SPRING PD K.NOTHSTINE	05/19/2022
36945	PAPER	Printed	572	MARSHALL MUSIC CO	$44.08	ACCT 349	05/19/2022
36946	PAPER	Printed	581	MASSP	$400.00	J GANTNER ED CON '22	05/19/2022
36947	PAPER	Printed	591	MCLEANS ACE HARDWARE	$89.88	GROUNDS; GE TECH; HS	05/19/2022
36948	PAPER	Printed	2038	MOLON ASPHALT, INC	$33,158.36	GHS	05/19/2022
36949	PAPER	Printed	1751	MUNSON HEALTHCARE	$5,689.10	MAY 2022	05/19/2022
36950	PAPER	Printed	1975	ODP BUSINESS SOLUTIONS LLC	$119.96	GE	05/19/2022
36951	PAPER	Printed	4108	OTIS ELEVATOR CO	$1,255.00	CUST 279485 MS	05/19/2022
36952	PAPER	Printed	438	PRAIRIE FARMS	$3,094.19	42190; 42192; 42191	05/19/2022
36953	PAPER	Printed	2000	SAMANTHA SPICUZZA	$199.99	REIM LOGIC PRO MAY 13,22	05/19/2022
36954	PAPER	Printed	1992	SELENA KENT	$78.27	STAFF APPR. BASKETS	05/19/2022
36955	PAPER	Printed	838	SET-SEG	$7,110.47	JUNE 2022	05/19/2022
36956	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$1,593.55	761127 MS; 761126 GE	05/19/2022
36957	PAPER	Printed	1785	TARGET SPECIALTY PRODUCTS	$1,392.00	INVP500795285; INVP500798422	05/19/2022
36958	PAPER	Printed	4659	WEX BANK	$732.39	80741400	05/19/2022
36959	PAPER	Printed	2608	XEROX CORPORATION	$2,131.83	HS CO; MS CO; GE SP ED; GE MAIN; GLOE	05/19/2022
36960	PAPER	Printed	4507	XPRESS COPY CENTER	$29.56	CO A/P STAMP	05/19/2022
36961	PAPER	Printed	579	MASB	$4,374.00	2022-23 MEMSHP RENEWAL	05/19/2022
36962	PAPER	Printed	1666	TYLER TECHNOLOGIES, INC	$2,716.88	JUL 1, 2022 - JUN 30, 2023	05/19/2022
36963	PAPER	Printed	998	ALEXANDER J STANCIL	$100.00	MS DIS. SOLO/ENSEM	05/26/2022
36964	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$357.02	MS ART; GE - S BURZYNSKI; GE - STACY B; CREDIT TO 1CKR-RT	05/26/2022
36965	PAPER	Printed	45	ARNOLD SALES	$331.16	GE; 1369485	05/26/2022
36966	PAPER	Printed	122	CASD	$530.80	SENIOR ATHL HONORS NGHT; SENIOR HONORS NIGHT	05/26/2022
36967	PAPER	Printed	4287	CENTRAL MICHIGAN PAPER	$2,622.00	HS PO 3121; GE PO 3128	05/26/2022
36968	PAPER	Printed	1846	COLLEGE BOARD	$4,089.00	CUST #24377	05/26/2022
36969	PAPER	Printed	2387	COP ESD	$399.00	MI VIRTUAL ENROLLM	05/26/2022
36970	PAPER	Printed	2637	DTE ENERGY	$3,010.51	HS/BG FEB/MAR/APR 2022	05/26/2022
36971	PAPER	Printed	2637	DTE ENERGY	$5,154.10	MS 5/12/22; PLUM ST 5/12/22; MI AVE 5/13/22	05/26/2022
36972	PAPER	Printed	1890	ELITE FUND, INC.	$445.00	2022 CATEGORY 2	05/26/2022
36973	PAPER	Printed	110	FICK & SONS	$1,983.60	009700310; 009700311	05/26/2022
36974	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$606.84	BUS 12; BUS 8	05/26/2022
36975	PAPER	Printed	123	FRONTIER	$110.41	989-344-0795 5/13/22	05/26/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
36976	PAPER	Printed	2044	INN AT THE ALPINE	$471.00	TREVOR COOKE 6/27-29/2022	05/26/2022
36977	PAPER	Printed	501	KSS ENTERPRISES	$1,074.68	HS; GE	05/26/2022
36978	PAPER	Printed	2030	MCCARDEL CULLIGAN	$118.00	GRAYLING HS T. COOKE	05/26/2022
36979	PAPER	Printed	591	MCLEANS ACE HARDWARE	$52.46	HS; GE; GROUNDS	05/26/2022
36980	PAPER	Printed	1975	ODP BUSINESS SOLUTIONS LLC	$37.39	GE KITCHEN	05/26/2022
36981	PAPER	Printed	2892	OMS COMPLIANCE SERVICES, INC	$558.00	R BURNS; T COOKE; J GANTNER; D LEPSY; J BRANCH; P SEARS	05/26/2022
36982	PAPER	Printed	759	PITNEY BOWES INC	$234.17	8000-9090-1047-7607	05/26/2022
36983	PAPER	Printed	438	PRAIRIE FARMS	$959.74	42190; 42191; 42192	05/26/2022
36984	PAPER	Printed	4436	SAVE-A-LOT	$74.50	MS 5/9/22 S HARTMAN; 5/23/22 S HARTMAN MS	05/26/2022
36985	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$41.39	GE - LAMINATING	05/26/2022
36986	PAPER	Printed	603	STATE OF MICHIGAN	$16.00	CUST ID: 154870	05/26/2022
36987	PAPER	Printed	1541	SUMMIT FIRE PROTECTION	$655.00	MS	05/26/2022
36988	PAPER	Printed	883	SYLVESTER'S	$464.00	MS EMBROIDERY	05/26/2022
36989	PAPER	Printed	1888	TANYA WOLCOTT	$181.44	MLG JAN 24 - MAY 19, 2022	05/26/2022
36990	PAPER	Printed	869	TELE-RAD, INC.	$1,228.92	906521; 906522; 906523	05/26/2022
36991	PAPER	Printed	544	TRANE U.S. INC	$1,220.79	HS	05/26/2022
36992	PAPER	Printed	1879	WEINGARTZ	$182.81	80173372-00	05/26/2022
36993	PAPER	Printed	2608	XEROX CORPORATION	$732.46	GE	05/26/2022
36994	PAPER	Printed	2039	ASPHALT SEAL KINGS, LLC	$6,237.69	HS	05/26/2022
36995	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	05/31/2022
36996	PAPER	Printed	3301	AMERICAN FAMILY LIFE ASSURANCE	$1,216.67	AFLAC INSURANCE PRE-TAX	05/31/2022
36997	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	05/31/2022
36998	PAPER	Printed	163	CITY OF GRAYLING	$2,330.54	Payroll - Local Tax Payable	05/31/2022
36999	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	05/31/2022
37000	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	05/31/2022
37001	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	05/31/2022
37002	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$277.50	MICHIGAN STATE DISBURSEMENT	05/31/2022
37003	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$18.46	CO - K SCHMIDT	06/03/2022
37004	PAPER	Printed	69	BEAVER CREEK TWP	$9,598.50	IFT REFUND	06/03/2022
37005	PAPER	Printed	122	CASD	$292.60	HS FIELD TRIP	06/03/2022
37006	PAPER	Printed	179	CONSUMERS ENERGY	$13,046.72	MS; MI AVE; PLUM ST; BG	06/03/2022
37007	PAPER	Printed	1379	DISTRICT HEALTH DEPARTMENT #10	$3,109.55	8652	06/03/2022
37008	PAPER	Printed	591	MCLEANS ACE HARDWARE	$23.81	ELEM	06/03/2022
37009	PAPER	Printed	651	MOORES AUTOMOTIVE	$59.88	643062	06/03/2022
37010	PAPER	Printed	1975	ODP BUSINESS SOLUTIONS LLC	$152.99	GE FS	06/03/2022
37011	PAPER	Printed	759	PITNEY BOWES GLOBAL FINANCE SERVICES LLC	$1,141.98	3315741260	06/03/2022
37012	PAPER	Printed	438	PRAIRIE FARMS	$1,862.71	42192; 42190; 42191	06/03/2022
37013	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$2,776.11	761126; 761109	06/03/2022
37014	PAPER	Printed	62	VERIZON WIRELESS	$42.75	STAFF	06/03/2022
37015	PAPER	Printed	45	ARNOLD SALES	$264.91	HS; GE	06/03/2022
37016	PAPER	Printed	110	FICK & SONS	$1,768.56	001524361; 016304573	06/03/2022
37017	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$127.06	BUS 12	06/03/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
37018	PAPER	Printed	123	FRONTIER	$407.57	989-348-3544 5/20/22; 989-344-0569 5/22/22; 989-344-0284 5/2	06/03/2022
37019	PAPER	Printed	470	JOSTENS INC	$173.49	GLOE	06/03/2022
37020	PAPER	Printed	1738	JUSTIN GLUESING	$60.42	MLG MAY 5-24, 2022	06/03/2022
37021	PAPER	Printed	1538	KURT NOTHSTINE	$917.28	MLG JAN 4 - MAY 31, 2022	06/03/2022
37022	PAPER	Printed	438	PRAIRIE FARMS	$679.32	42190	06/03/2022
37023	PAPER	Printed	4813	RELIABLE MECHANICAL	$561.00	HS; GE	06/03/2022
37024	PAPER	Printed	883	SYLVESTER'S	$8.00	SCH. BOARD NAME PLATE	06/03/2022
37025	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$225.30	761126	06/03/2022
37026	PAPER	Printed	932	THRUN LAW FIRM, PC	$2,102.50	277785	06/03/2022
37027	PAPER	Printed	308	FOLLETT CONTENT SOLUTIONS LLC	$439.30	PO 3070 GE 2022-23	06/03/2022
37028	PAPER	Printed	76	I X L	$1,250.00	PO 3138 MS 2022-23	06/03/2022
37029	PAPER	Printed	1442	JAMF SOFTWARE, LLC	$3,600.00	PO 3151 GE 2022-23	06/03/2022
37030	PAPER	Printed	1882	MYSTERY SCIENCE	$1,325.00	PO 3153 GE 2022-23	06/03/2022
37031	PAPER	Printed	1427	TRUESUCCESS INC.	$3,430.00	2022-23 MEMBERSHIP	06/03/2022
37032	PAPER	Printed	1912	ABI MECHANICAL CONTRACTORS	$1,445.00	WO 60182; WO 60181; WO 60271	06/09/2022
37033	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$2,326.85	GHS CONF. PER JG; MS - STD SUPP; MS OFFICE STD SUPP; GE	06/09/2022
37034	PAPER	Printed	45	ARNOLD SALES	$490.75	GE; HS	06/09/2022
37035	PAPER	Printed	122	CASD	$484.63	MS FIELD TRIP; SUB MEALS	06/09/2022
37036	PAPER	Printed	4943	CHERYL HELSEL	$28.56	MILEAGE 10/8/21-5/31/22	06/09/2022
37037	PAPER	Printed	4539	COMPLETE PIANO SERVICE	$1,525.00	20661	06/09/2022
37038	PAPER	Printed	179	CONSUMERS ENERGY	$15,966.11	HS; GE LIGHTS	06/09/2022
37039	PAPER	Printed	194	CRAWFORD COUNTY AVALANCHE	$76.59	APPLICATIONS FOR BOE	06/09/2022
37040	PAPER	Printed	268	DUBOIS LUMBER CO #220	$6,296.98	HS JS; CREDIT JS	06/09/2022
37041	PAPER	Printed	343	FAMILY FARE	$21.16	GE FS	06/09/2022
37042	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$296.12	BUS 1	06/09/2022
37043	PAPER	Printed	123	FRONTIER	$880.16	989-344-3500 5/28/22	06/09/2022
37044	PAPER	Printed	2052	Heather Bennett	$72.00	LLC GRAD COOKIES	06/09/2022
37045	PAPER	Printed	85	HOLLAND BUS COMPANY	$268.57	Bus 1	06/09/2022
37046	PAPER	Printed	2831	JOHN GANTNER	$33.94	GLOE	06/09/2022
37047	PAPER	Printed	4834	KIM PARISH	$161.28	MLG MAY 2 - 31, 2022	06/09/2022
37048	PAPER	Printed	1867	KIM SCHWARTZ	$115.94	HOBBYLOBBY/FAMILY FARE	06/09/2022
37049	PAPER	Printed	572	MARSHALL MUSIC CO	$1,246.98	ACCT 347	06/09/2022
37050	PAPER	Printed	591	MCLEANS ACE HARDWARE	$62.04	Grounds; ELEM	06/09/2022
37051	PAPER	Printed	1751	MUNSON HEALTHCARE	$5,689.10	JUNE 2022	06/09/2022
37052	PAPER	Printed	1975	ODP BUSINESS SOLUTIONS LLC	$212.46	GE SP ED; K SCHMIDT	06/09/2022
37053	PAPER	Printed	438	PRAIRIE FARMS	$1,303.35	42190; 42192; 42191	06/09/2022
37054	PAPER	Printed	2835	SAMARA HARTMAN	$216.92	5/5 - 5/20, 2022; REIM. WALMART 6/5/22	06/09/2022
37055	PAPER	Printed	4436	SAVE-A-LOT	$83.41	MS SAMARA HARTMAN 5/27	06/09/2022
37056	PAPER	Printed	831	SCHOOL SPECIALTY LLC	$21.79	GE TITLE MATH MANIA	06/09/2022
37057	PAPER	Printed	1672	SEHI COMPUTER PRODUCTS	$451.11	PO 3116	06/09/2022
37058	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$1,250.97	761109; 761126	06/09/2022
37059	PAPER	Printed	516	TOOL HAUS	$9,701.94	PO 3139 HS	06/09/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
37060	PAPER	Printed	1936	TREVOR COOKE	$43.05	REIM. UNIFORM 5/30/22	06/09/2022
37061	PAPER	Printed	4659	WEX BANK	$989.94	MAY	06/09/2022
37062	PAPER	Printed	2042	BIOZONE CORPORATION	$1,537.20	PO 3156 (22-23)	06/09/2022
37063	PAPER	Printed	4381	CPM EDUCATIONAL PROGRAM	$29,250.00	PO 3162 (22-23)	06/09/2022
37064	PAPER	Printed	2047	EDVOTEK	$109.99	PO 3185 (22-23)	06/09/2022
37065	PAPER	Printed	1305	FLINN SCIENTIFIC INC	$554.57	PO 3158 (22-23); PO 3159 (22-23)	06/09/2022
37066	PAPER	Printed	928	MACMILLAN HOLDINGS LLC	$3,301.24	PO 3135 (22-23)	06/09/2022
37067	PAPER	Printed	4684	THE LAMPO GROUP - RAMSEY SOLUTIONS	$11,766.70	PO 3134 (22-23)	06/09/2022
37068	PAPER	Printed	1903	S&P GLOBAL RATINGS	$19,500.00	11437070	06/09/2022
37069	PAPER	Printed	1936	TREVOR COOKE	$55.97	REIM TRAINING DAY 6/9/22	06/10/2022
37070	PAPER	VOID	768	Aflac Group Insurance	-voided-	AFLAC Group Insurance - Post Tax	06/15/2022
37071	PAPER	VOID	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	-voided-	CAEEF	06/15/2022
37072	PAPER	VOID	357	GRAYLING ELEMENTARY SCHOOL	-voided-	GES Pantry	06/15/2022
37073	PAPER	VOID	362	GRAYLING HIGH SCHOOL	-voided-	GHS Pantry	06/15/2022
37074	PAPER	VOID	363	GRAYLING MIDDLE SCHOOL	-voided-	GMS Pantry	06/15/2022
37075	PAPER	VOID	3502	MICHIGAN STATE DISBURSEMENT	-voided-	MICHIGAN STATE DISBURSEMENT	06/15/2022
37076	PAPER	Printed	768	Aflac Group Insurance	$87.33	AFLAC Group Insurance - Post Tax	06/15/2022
37077	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$10.00	CAEEF	06/15/2022
37078	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	06/15/2022
37079	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	06/15/2022
37080	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$14.00	GMS Pantry	06/15/2022
37081	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$277.50	MICHIGAN STATE DISBURSEMENT	06/15/2022
37082	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$612.74	GE - PBIS; GE - ART CLASS; GE - J BURZYNSKI	06/17/2022
37083	PAPER	Printed	45	ARNOLD SALES	$1,610.40	HS	06/17/2022
37084	PAPER	Printed	1587	ASHLEY BANCROFT	$74.00	GRADUATION CAKE GLOE	06/17/2022
37085	PAPER	Printed	69	BEAVER CREEK TWP	$2,195.35	ANNUAL SCHOOL ELECTIONS	06/17/2022
37086	PAPER	Printed	111	C.O.O.R. ISD	$40.00	SUP. DINNER	06/17/2022
37087	PAPER	Printed	122	CASD	$583.60	STAFF APPR.	06/17/2022
37088	PAPER	Printed	467	CENTURYLINK	$83.96	MAY	06/17/2022
37089	PAPER	Printed	163	CITY OF GRAYLING	$1,497.20	ANNUAL SCHOOL ELECTIONS	06/17/2022
37090	PAPER	VOID	187	CRAWFORD COUNTY	-voided-	ANNUAL SCHOOL ELECTIONS; NOTORY APPL. 6/9/22	06/17/2022
37091	PAPER	Printed	4837	CYNDI POWERS	$41.64	MLG 2021-22 SCH. YEAR	06/17/2022
37092	PAPER	Printed	268	DUBOIS LUMBER CO #220	$1,455.65	HS JS	06/17/2022
37093	PAPER	Printed	1807	ENERCO CORPORATION	$160.00	154428	06/17/2022
37094	PAPER	Printed	343	SPARTAN STORES, LLC	$15.96	GE FS	06/17/2022
37095	PAPER	Printed	110	FICK & SONS	$7,408.57	246875; 247279; 247625; 247988; 001519000; 001506026; 001630	06/17/2022
37096	PAPER	Printed	316	FREDERIC TOWNSHIP TREASURER	$2,473.57	ANNUAL SCHOOL ELECTIONS	06/17/2022
37097	PAPER	Printed	123	FRONTIER	$61.19	989-348-6822 6/4/22	06/17/2022
37098	PAPER	Printed	1955	GFL ENVIRONMENTAL	$1,509.62	JUNE	06/17/2022
37099	PAPER	Printed	1926	GRAND TRAVERSE REFRIGERATION	$765.50	MS WALK-IN FREEZER	06/17/2022
37100	PAPER	Printed	1375	GRAYLING CHARTER TOWNSHIP	$3,187.89	ANNUAL SCHOOL ELECTIONS	06/17/2022
37101	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$15.00	PHOTOSTAT G DOMBROWSKI	06/17/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
37102	PAPER	Printed	4834	KIM PARISH	$62.72	MLG JUNE 2022	06/17/2022
37103	PAPER	Printed	501	KSS ENTERPRISES	$1,456.00	GE; MS; HS	06/17/2022
37104	PAPER	Printed	537	LOVELLS TOWNSHIP	$1,742.54	ANNUAL SCHOOL ELECTIONS	06/17/2022
37105	PAPER	Printed	560	MAPLE FOREST TWP	$948.80	ANNUAL SCHOOL ELECTIONS	06/17/2022
37106	PAPER	Printed	591	MCLEANS ACE HARDWARE	$10.11	HS	06/17/2022
37107	PAPER	Printed	2023	OVERDRIVE, INC	$11,400.00	PO 3112 GE; PO 3161 GE	06/17/2022
37108	PAPER	Printed	438	PRAIRIE FARMS	$1,155.49	42190	06/17/2022
37109	PAPER	Printed	838	SET-SEG	$2,255.00	ACCT 20015	06/17/2022
37110	PAPER	Printed	1441	STERICYCLE	$867.64	DECEMBER; FEBRUARY; MARCH; MAY	06/17/2022
37111	PAPER	Printed	1977	SYSCO GRAND RAPIDS, LLC	$581.70	7611216 GE; 761126	06/17/2022
37112	PAPER	Printed	2016	TIME WARNER	$727.90	128071301 GE; 128071601 MS	06/17/2022
37113	PAPER	Printed	62	VERIZON WIRELESS	$884.01	BUSES MAY; GLOE MAY	06/17/2022
37114	PAPER	Printed	2608	XEROX CORPORATION	$3,010.84	HS CO; MS CO; GE; GE SP ED; GLOE	06/17/2022
37115	PAPER	Printed	4507	XPRESS COPY CENTER	$1,550.00	GRAD YARD SIGNS; BUS MAGNETS (6)	06/17/2022
37116	PAPER	Printed	413	CHARTER TOWNSHIP OF GRAYLING	$21,210.54	SUMMER TAX 2022	06/17/2022
37117	PAPER	Printed	2041	D & S MARKETING SYSTEMS INC	$1,009.25	PO 3155 HS	06/17/2022
37118	PAPER	Printed	2056	INDEPENDENT CONSULTING, LLC	$250.00	SERVSAFE W/BOOK	06/17/2022
37119	PAPER	Printed	187	CRAWFORD COUNTY	$18,584.25	ANNUAL SCHOOL ELECTIONS	06/17/2022
37120	PAPER	Printed	187	CRAWFORD COUNTY	$10.00	NOTORY APPL. 6/9/22	06/17/2022
37121	PAPER	Printed	838	SET-SEG	$7,063.39	JULY	06/23/2022
37122	PAPER	Printed	2036	ACP CreativIT, LLC	$5,850.00	PO 3133 MS	06/23/2022
37123	PAPER	Printed	1778	AMAZON CAPITAL SERVICES	$1,658.51	ORG 1GYT-JPP7-RPMF; SCHWARTZ0427; HS050922; BUILDING T	06/23/2022
37124	PAPER	Printed	45	ARNOLD SALES	$1,146.73	HS	06/23/2022
37125	PAPER	Printed	87	BLUE CROSS BLUE SHIELD OF MICHIGAN	$9,538.45	MAY	06/23/2022
37126	PAPER	Printed	1559	CONTROLNET LLC	$55,185.00	PO 3096 CONTROLLER REPLC	06/23/2022
37127	PAPER	Printed	1901	DAVID W. GREENWAY	$1,112.50	ARRIGATION SYSTEMS	06/23/2022
37128	PAPER	Printed	1379	DISTRICT HEALTH DEPARTMENT #10	$2,410.50	MAY	06/23/2022
37129	PAPER	Printed	2637	DTE ENERGY	$3,793.57	HS/BG 6/14/22; MS 6/14/22; PLUM ST 6/14/22	06/23/2022
37130	PAPER	Printed	268	DUBOIS LUMBER CO #220	$39.96	HS	06/23/2022
37131	PAPER	Printed	110	FICK & SONS	$1,520.41	001726137; 001726143	06/23/2022
37132	PAPER	Printed	123	FRONTIER	$176.70	989-348-4782 6/10/22; 989-344-0795 6/13/22	06/23/2022
37133	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$9,828.91	REIM. ROBOTICS EXPENSES	06/23/2022
37134	PAPER	Printed	2045	IMAGINE LEARNING LLC	$900.00	ISO62022-45	06/23/2022
37135	PAPER	Printed	470	JOSTENS INC	$948.44	HS 1064225 COVERS; GLOE 2981215 DIPLOMA'S; HS 1064225 DI	06/23/2022
37136	PAPER	Printed	1867	KIM SCHWARTZ	$114.22	MLG 3/23 - 6/21/22	06/23/2022
37137	PAPER	Printed	535	LORI JOHNSON	$557.70	JAN - MAR, 2022 STIPEND	06/23/2022
37138	PAPER	Printed	591	MCLEANS ACE HARDWARE	$148.89	GE; GROUNDS	06/23/2022
37139	PAPER	Printed	637	MILAN SUPPLY CO	$35.50	GROUNDS	06/23/2022
37140	PAPER	Printed	2892	OMS COMPLIANCE SERVICES, INC	$137.25	E. O'ROURKE	06/23/2022
37141	PAPER	Printed	4813	RELIABLE MECHANICAL	$403.00	GE	06/23/2022
37142	PAPER	Printed	62	VERIZON WIRELESS	$42.75	STAFF	06/23/2022
37143	PAPER	Printed	1196	CRAWFORD AUSABLE EXCELLENCE IN EDUCATION	$[illegible]0.00	CAEEF	06/29/2022

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
37144	PAPER	Printed	163	CITY OF GRAYLING	$3,439.19	Payroll - Local Tax Payable	06/29/2022
37145	PAPER	Printed	357	GRAYLING ELEMENTARY SCHOOL	$34.00	GES Pantry	06/29/2022
37146	PAPER	Printed	362	GRAYLING HIGH SCHOOL	$2.00	GHS Pantry	06/29/2022
37147	PAPER	Printed	363	GRAYLING MIDDLE SCHOOL	$50.00	GMS Pantry	06/29/2022
37148	PAPER	Printed	3502	MICHIGAN STATE DISBURSEMENT	$277.50	MICHIGAN STATE DISBURSEMENT	06/29/2022
37149	PAPER	Printed	1808	ANGIE GOLNICK	$795.00	APR - JUN, 2022 STIPEND	06/29/2022
37150	PAPER	Printed	939	ANTOINETTE BANDA	$795.00	APR - JUN, 2022 STIPEND	06/29/2022
37151	PAPER	Printed	45	ARNOLD SALES	$1,113.25	GE; MS; HS	06/29/2022
37152	PAPER	Printed	4906	AUSABLE FAMILY DENTAL	$61.25	ACCT: MICHAEL KOSOSKY	06/29/2022
37153	PAPER	Printed	77	BETH HAMLIN	$795.00	APR - JUN, 2022 STIPEND	06/29/2022
37154	PAPER	Printed	1893	CATHERINE HUTCHINGS	$510.58	MLG MAY 12 - JUN 24, 2022	06/29/2022
37155	PAPER	Printed	4943	CHERYL HELSEL	$222.08	SUPER. MEET RAY'S/PADDLEHARD	06/29/2022
37156	PAPER	Printed	179	CONSUMERS ENERGY	$13,154.98	500 SPRUCE; 1006 E MI AVE; 401 OTTAWA; 306 PLUM; 1325 N OL	06/29/2022
37157	PAPER	Printed	230	DEANNA JOHNSTON	$795.00	APR - JUN, 2022 STIPEND	06/29/2022
37158	PAPER	Printed	2637	DTE ENERGY	$175.51	MI AVE 6/17/22	06/29/2022
37159	PAPER	Printed	268	DUBOIS LUMBER CO #220	$40.74	HS	06/29/2022
37160	PAPER	Printed	343	SPARTAN STORES, LLC	$7.79	GE STORE #1511	06/29/2022
37161	PAPER	Printed	1245	FICK & SONS DIESEL GARAGE	$686.42	BUS 1	06/29/2022
37162	PAPER	Printed	123	FRONTIER	$250.19	989-348-3544 6/20/22	06/29/2022
37163	PAPER	Printed	642	GILBOE'S LOCK & SAFE	$295.00	GE	06/29/2022
37164	PAPER	Printed	2282	JEFFREY BRANCH	$795.00	APR - JUN, 2022 STIPEND	06/29/2022
37165	PAPER	Printed	466	JONI METIVA	$795.00	APR - JUN, 2022 STIPEND	06/29/2022
37166	PAPER	Printed	4413	JOSEPH P POWERS	$201.60	MLG JUNE 13 - 28, 2022	06/29/2022
37167	PAPER	Printed	480	KAREN LESLIE	$795.00	APR - JUN, 2022 STIPEND	06/29/2022
37168	PAPER	Printed	481	KARLA NESTER	$523.29	APR - JUNE, 2022 STIPEND	06/29/2022
37169	PAPER	Printed	2058	KAYLA KOSOSKY	$1,337.75	REIM DENTAL 6/21/22	06/29/2022
37170	PAPER	Printed	4017	MATTHEW L BISHOP	$523.29	APR - JUN, 2022 STIPEND	06/29/2022
37171	PAPER	Printed	1070	OCCUPATIONAL HEALTH & MEDICINE	$200.00	D LEPSEY, P SANCARTIER	06/29/2022
37172	PAPER	Printed	438	PRAIRIE FARMS	$47.79	42190	06/29/2022
37173	PAPER	Printed	4813	RELIABLE MECHANICAL	$2,096.78	GE; HS	06/29/2022
37174	PAPER	Printed	2040	SAJDAK CONTRACTING	$11,000.00	GE NORTH CATCH BASIN	06/29/2022
37175	PAPER	Printed	2000	SAMANTHA SPICUZZA	$99.39	MLG MAR 14 - JUN 9, 2022	06/29/2022
37176	PAPER	Printed	1824	SANDRA BAYNHAM	$523.29	APR - JUN, 2022 STIPEND	06/29/2022
37177	PAPER	Printed	107	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX &	$52.83	1443111	06/29/2022
37178	PAPER	Printed	880	SUZANNE SCHLACHTER	$728.91	APR - JUN, 2022 STIPEND	06/29/2022

GRAND TOTAL: **2,177 checks** **$10,711,580.76**

CRAWFORD AUSABLE SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date

FUND SUMMARY

Fund	Amount
11	9,825,386.30
25	624,211.89
29	75.00
42	27,468.57
49	234,439.00
	$10,711,580.76