Journal Period	5
Fiscal Year	2025
Org-Obj-Project Hierarchy	All

				Check Amount
11.2.101 .9101.000.0000.00000.0000				
GENERAL FUND CHECKING				
M - Manual				
65168	**11/01/2024**	EFTPS	Payroll Run 2 - Warrant 241101	30,475.89
65169	**11/01/2024**	MISDU	Payroll Run 2 - Warrant 241101	248.28
65170	**11/01/2024**	AFLAC	Payroll Run 2 - Warrant 241101	186.36
65171	**11/01/2024**	TSACG	Payroll Run 2 - Warrant 241101	5,545.00
65174	**11/08/2024**	MICHIGAN OFFICE OF RETIREMENT SERVICES	Payroll Run 2 - Warrant 241101	60,087.04
65191	**11/04/2024**	WEX BANK	Gas for vans and truck	303.86
65193	**11/01/2024**	WILLSUB	teacher subs 11.1.24 payroll	1,633.50
65194	**11/01/2024**	WILLSUB	support staff 11.1.24 payroll	37,095.92
65211	**11/13/2024**	EFTPS	Payroll Run 2 - Warrant 241115	30,698.66
65212	**11/13/2024**	MISDU	Payroll Run 2 - Warrant 241115	248.28
65213	**11/13/2024**	TSACG	Payroll Run 2 - Warrant 241115	5,545.00
65216	**11/13/2024**	SI TRAVERSE	CREDIT FOR HOTEL FEES FOR J LUNDIN CONF	-198.55
65233	**11/18/2024**	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	7,798.62
65234	**11/18/2024**	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	1,817.43
65236	**11/20/2024**	WEX BANK	Mid Month Payment	564.09
65239	**11/21/2024**	WEX BANK	OTHER VEHICLE FUEL	564.09
65240	**11/21/2024**	MICHIGAN OFFICE OF RETIREMENT SERVICES	Payroll Run 2 - Warrant 241115	60,200.30
65241	**11/21/2024**	UAAL - STATE OF MICHIGAN	Payroll Run 2 - Warrant 241115	84,038.07
65242	**11/21/2024**	MESSA	Payroll Run 2 - Warrant 241115	100,747.69
65243	**11/15/2024**	WILLSUB	Teacher subs 11/15/24 payroll	1,815.00
65244	**11/15/2024**	WILLSUB	Support Staff 11/15/24 payroll	19,948.11
65257	**11/29/2024**	EFTPS	Payroll Run 2 - Warrant 241129	32,062.31
65258	**11/26/2024**	MICHIGAN DEPARTMENT OF TREASURY	Payroll Run 2 - Warrant 241129	14,700.42
65259	**11/26/2024**	MISDU	Payroll Run 2 - Warrant 241129	248.28
65260	**11/26/2024**	TSACG	Payroll Run 2 - Warrant 241129	5,545.00
65294	**11/29/2024**	WILLSUB	teacher subs 11/29/24 payroll	2,117.50
65295	**11/29/2024**	WILLSUB	support staff 11/29/24	14,099.37
P - Printed				
65172	**11/01/2024**	GENERAL AGENCY TPA ACCOUNT	Payroll Run 2 - Warrant 241101	745.39
65173	**11/01/2024**	UNITED WAY	Payroll Run 2 - Warrant 241101	33.00
65176	**11/01/2024**	ALLIED UNIVERSAL TECHNOLOGY SERVICES	Security upgrades for central office out of grant	2,710.00
65177	**11/01/2024**	ALMA TIRE	OIL CHANGE SERVICE ON BUS 21-2	370.76
			SERVICE ON BUS # 18-2	251.66
65178	**11/01/2024**	EGLE	ATHLETIC COMPLEX WATER TESTING	137.42
			WATER TESTING	582.01
65179	**11/01/2024**	FINAL STOP PEST CONTROL	EXTERMINATING	60.00
65180	**11/01/2024**	GRATIOT - ISABELLA REGIONAL	COUNSELOR NETWORK FOR S MILLEROV	30.00
			EARLY LITERACY NETWORK FEE FOR FARRELL	75.00
65181	**11/01/2024**	IMAGINE LEARNING LLC	IS TEACHING COURSE	1,200.00
65182	**11/01/2024**	J & J Auto Inc	REPAIRS ON BIG VAN - DEER HIT	6,234.17
65183	**11/01/2024**	MASSP	MEMBERSHIP DUES FOR A BALCOM	450.00
65184	**11/01/2024**	MATH RECOVERY.ORG	Math Recovery Subscription	175.00
65185	**11/01/2024**	MID MICHIGAN COLLEGE	DUAL ENROLLMENT	5,501.38
			EMC DUAL ENROLLMENT	30,407.14
65186	**11/01/2024**	NATIONAL SCHOOL FORMS	TRANSPORTATION REQUESTS	90.59
65187	**11/01/2024**	SCHOLASTIC INC	TEACHING SUPPLIES FOR B BLOCK, S PRITCHARD	219.78
65188	**11/01/2024**	SCOTLAND OIL CO	GASOLINE	716.78
65189	**11/01/2024**	SUMMIT FIRE PROTECTION	SEMI ANNUAL INSPECTION	303.80
65190	**11/01/2024**	XEROX FINANCIAL SERVICES	COPIER LEASE PAYMENT	888.24
65192	**11/04/2024**	AMAZON	Books for first grade	674.18
			HIGH SCHOOL OFFICE SUPPLIES	106.70
			ITEM: Ballu Convection Panel Space Heater,1500W W	196.71
			ITEM: Koara Upgrated to Version 2.0 - Headphone J	65.10
			TRIBAL GRANT SUPPLIES FOR K CARTER - CURRENT EVENT	345.79
			TRIBAL GRANT SUPPLIES FOR M EDDY	635.61
65195	**11/08/2024**	ACE HARDWARE	MAINTENANCE SUPPLIES	4.99
65196	**11/08/2024**	ALMA TIRE	SERVICE ON TRACTOR	263.50
65197	**11/08/2024**	BEAL CITY PUBLIC SCHOOLS	ELEM. SUB LUNCHES	82.50
			GRANDMA LUNCHES	66.00
			LASAGNA DINNER FOR P/T CONFERENCES	275.00
			MS/HS TEACHER SUB LUNCHES	22.00
65198	**11/08/2024**	BEN EGGENBERGER	MILEAGE REIMB FOR CONF FOR B EGGENBERGER	134.00
65199	**11/08/2024**	CULLIGAN OF MIDMICHIGAN	WATER FOR ELEMENTARY	49.25
65200	**11/08/2024**	GRATIOT - ISABELLA REGIONAL	CONFERENCE REG FOR B KLEINSORGE	35.00
65201	**11/08/2024**	HANGIN BY A THREAD	STAFF SHIRTS	183.00
65202	**11/08/2024**	ISABELLA BANK	EQPT REPAIRS & MTNCE	91.75
			WATER SOFTENER SALT	456.75
65203	**11/08/2024**	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC	4,818.29
65204	**11/08/2024**	Mt. Pleasant Schools	LUNCHES FOR PD DAY	380.00
65205	**11/08/2024**	Nottawa Township	MONTHLY SEWER FEE	1,625.63
65206	**11/08/2024**	PERCHA PAINT & WALLPAPER	FIELD MARKING PAINT	929.28
65207	**11/08/2024**	SCOTLAND OIL CO	GASOLINE FOR BUSES	1,874.84
65208	**11/08/2024**	THRUN, MAATSCH, AND NORDBERG PC	LEGAL SERVICES	1,165.00
			PREVAILING WAGE MILLAGE EXCEPTION	200.00
65209	**11/08/2024**	WASTE MANAGEMENT OF MI-CENTRAL	WASTE DISPOSAL	775.00
65210	**11/08/2024**	YEO & YEO, PC	AUDITING SERVICES	3,650.00
65214	**11/13/2024**	GENERAL AGENCY TPA ACCOUNT	Payroll Run 2 - Warrant 241115	745.39
65215	**11/13/2024**	UNITED WAY	Payroll Run 2 - Warrant 241115	33.00
65217	**11/14/2024**	ALMA TIRE	OIL CHANGE SERVICE ON BUS # 18-1	349.22
			SERVICE TO BUS # 13	2,801.15
65218	**11/14/2024**	BEAL CITY PUBLIC SCHOOLS	Transfer Oct Hot Lunch Dep to Fund 25	23,566.28

65219	**11/14/2024**	BLOCK ELECTRIC	ELECTRICAL WORK	633.50
65220	**11/14/2024**	DTE ENERGY	HEATING	1,535.03
65221	**11/14/2024**	G & S MECHANICAL	MAINTENANCE SUPPLIES	315.55
65222	**11/14/2024**	Isabella Urgent Care	DOT PHYSICALS FOR C HALEY & J MCDONALD	280.00
65223	**11/14/2024**	IXL LEARNING	SITE LICENSE FOR MATH & ELA	800.00
65224	**11/14/2024**	MICHCO	Custodial Supplies	210.55
			EQPT REPAIRS & MTNCE	72.64
65225	**11/14/2024**	MSBO	MDE/MSBO WORKSHOP REG FEE FOR R FREEZE	200.00
65226	**11/14/2024**	PITNEY BOWES BANK INC PURCHASE POWER	PREPAID POSTAGE	394.10
65227	**11/14/2024**	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE	170.73
65228	**11/14/2024**	PITNEY BOWES INC	PRINT CARTRIDGE FOR POSTAGE METER	91.29
65229	**11/14/2024**	TIME CLOCK PLUS	TIME CLOCK PLUS LICENSE	2,044.80
65230	**11/14/2024**	TURF SERVICES INC	DEEP TINE AERIFICATION	1,450.00
65231	**11/14/2024**	JENNIFER ROLLENHAGEN	MTSS TRAINING 35J	1,575.00
65232	**11/14/2024**	TIME CLOCK PLUS	tcp maintenance and support	373.96
65237	**11/20/2024**	AMAZON	replacement sign for Kara Albaugh classroom	36.99
			Superintendent Office Supplies	98.00
			TRIBAL GRANT SUPPLIES FOR S DOYLE	197.88
65238	**11/21/2024**	GRATIOT - ISABELLA REGIONAL	Fingerprints for Megan Soomerville	50.00
65245	**11/22/2024**	ALMA TIRE	REPAIRS FOR BUS #18-2	4,331.07
			SERVICE TO BUS #14	408.86
65246	**11/22/2024**	COLLEGE BOARD	PSAT/NMSQT TESTS	288.42
65247	**11/22/2024**	COUNTY WIDE SEPTIC LLC	PORTA JONS	190.00
65248	**11/22/2024**	FINAL STOP PEST CONTROL	EXTERMINATING	60.00
65249	**11/22/2024**	FOLLETT CONTENT SOLUTIONS LLC	TRIBAL GRANT SUPPLIES	76.71
65250	**11/22/2024**	FRONTIER	TELEPHONE	726.30
65251	**11/22/2024**	ISA COUNTY TRANS COMM	VOC ED TRANPORTATION	2,520.00
65252	**11/22/2024**	JOSTENS	DIPLOMAS CERTIFICATES OF	284.85
65253	**11/22/2024**	KNOWBE4 INC	KnowBe4 cybersecurity training for staff	2,965.05
65254	**11/22/2024**	MATT GROSS CARPENTRY & CONSTRUCTION	CONSTRUCT TICKET BOOTH	2,528.92
65255	**11/22/2024**	SCOTLAND OIL CO	GASOLINE	835.36
			GASOLINE FOR BUSES	1,267.25
65256	**11/22/2024**	VERIZON WIRELESS	TELEPHONE	220.12
65261	**11/26/2024**	GENERAL AGENCY TPA ACCOUNT	Payroll Run 2 - Warrant 241129	745.39
65262	**11/26/2024**	UNITED WAY	Payroll Run 2 - Warrant 241129	33.00
65263	**11/27/2024**	ALMA TIRE	SERVICE ON BUS 21-1	478.78
65264	**11/27/2024**	CONSUMERS ENERGY	ELECTRIC	761.54
65265	**11/27/2024**	EASTON STRAUS	REIMB FINGERPRINTING	50.00
65266	**11/27/2024**	FOLLETT SOFWARE LLC	DESTINY SOFTWARE RENEWAL	994.91
65267	**11/27/2024**	MICHCO	Custodial Supplies	427.80
65268	**11/27/2024**	QUALITY ENVIRONMENTAL SERVICES INC	Asbestos Abatement of pipe fittings small gym area	700.00
65269	**11/27/2024**	SCOTLAND OIL CO	GASOLINE	777.69
65270	**11/27/2024**	STAPLES ADVANTAGE	ITEM: Staples Heavy Duty 2" 3-Ring Better Binder,	52.14
65271	**11/27/2024**	THIELEN TURF	WINTERIZE IRRIGATION SYSTEM	450.00
65272	**11/27/2024**	UNITY SCHOOL BUS PARTS	REPLACEMENT BUS PARTS	202.63
65273	**11/27/2024**	XEROX FINANCIAL SERVICES	COPIER LEASE PAYMENT	1,033.08
11.2.101 .9101.000.0000.00000.0000 Total				**649,858.44**
11.2.101 .9107.000.0000.00000.0000				
ATHLETICS - CHECKING				
M - Manual				
9181	**11/18/2024**	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	2,023.55
P - Printed				
9172	**11/01/2024**	NORTH FARMINGTON SOFTBALL BOOSTERS	ENTRY FEE FOR V SOFTBALL 5/16-19-2025	495.00
9173	**11/01/2024**	STAPLES ADVANTAGE	CHAIR FOR B ANCLIFF	129.99
9174	**11/08/2024**	JADE JABLONSKI	MILEAGE REIMB VOLLEYBALL	466.32
9175	**11/08/2024**	MyMichigan Health	ATHLETIC TRAINER FEES	1,818.18
9176	**11/08/2024**	REYNOLDS AND SON	SUPPLIES FOR BASKETBALL	1,221.79
9177	**11/08/2024**	SHEPHERD PUBLIC SCHOOLS	ENTRY FEE FOR JH CROSS CTRY 9/4/24	150.00
9178	**11/14/2024**	HOWIES ATHLETIC TAPE	ATHLETIC TRAINER SUPPLIES	327.39
9179	**11/14/2024**	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE FOR ATHLETICS	4.14
9180	**11/14/2024**	HOUSE OF LUDINGTON	MEAL FOR FOOTBALL REGIONALS	1,268.40
9182	**11/20/2024**	AMAZON	SCANNER FOR ATHLETIC OFFICE	403.98
9183	**11/22/2024**	JAMES COLLINS	ASSIGNING OFFICIALS FEES	350.00
9184	**11/22/2024**	STEPHANIE LOCKE	AWARDS FOR CROSS CTRY	90.00
11.2.101 .9107.000.0000.00000.0000 Total				**8,748.74**
11.2.101 .9111.000.0000.00000.0000				
CARDMEMBER SVCS CKG GF				
M - Manual				
2124	**11/11/2024**	POPEYES	FOOD STOP FOR UN TRIP	83.00
2125	**11/11/2024**	GOVERNORS ISLAND	FOOD FOR UN TRIP	30.00
2126	**11/11/2024**	CITY LIMITS VENDING	FOOD FROM STREET VENDOR FOR NY TRIP	37.40
2127	**11/11/2024**	SUBWAY	FOOD FOR UN TRIP	78.97
2128	**11/11/2024**	MIGHTY QUINN'S BBQ	FOOD FOR UN TRIP	13.82
2129	**11/11/2024**	THE CHEESECAKE FACTORY	FOOD FOR UN TRIP	185.73
2130	**11/11/2024**	TARTINERY - HUDSON EATS	FOOD FOR UN TRIP	91.50
2131	**11/11/2024**	METRO CARD	METRO CARD PURCHASE FOR UN TRIP	31.00
2132	**11/11/2024**	DEVON & BLAKELY	FOOD FOR UN TRIP	84.43
2133	**11/11/2024**	UBER TECHNOLOGIES	UBER FEES	17.25
2134	**11/11/2024**	UBER TECHNOLOGIES	UBER FEES FOR UN TRIP	86.27
2135	**11/11/2024**	EXXON MOBIL	GAS FOR UN TRIP	53.40
2136	**11/11/2024**	WENDY'S RESTAURANT	MEAL FOR UN TRIP	57.36
2137	**11/11/2024**	Holiday Inn	HOTEL ACCOM FOR UN TRIP	884.82
2138	**11/12/2024**	Holiday Inn	HOTEL ACCOM FOR UN TRIP	788.85
2139	**11/12/2024**	Holiday Inn	HOTEL ACCOM FOR UN TRIP	788.85
2140	**11/12/2024**	Holiday Inn	HOTEL ACCOM FOR UN TRIP	788.85
2141	**11/12/2024**	MDE EDUCATOR LICENSE	TEACHING PERMIT FOR A GOTTSCHALK	45.00
2142	**11/12/2024**	McDonald Chrysler Dodge Jeep Ram	SERVICE ON THE NEW VAN	64.00
2143	**11/13/2024**	National Business Furniture	ADDITIONAL DESK FOR SUP'T OFFICE	548.90
2144	**11/13/2024**	Pizza King	FOOD FOR STAFF APPRECIATION	233.44
2145	**11/13/2024**	SAMS CLUB	SUPPLIES FOR SUPT'S OFFICE	50.60

2146	**11/13/2024**	MCEC	CONFERENCE REG FOR B BLOCK	300.00
2147	**11/13/2024**	STARBUCKS	MEAL FOR B EGGENBERGER CONFERENCE	10.54
2148	**11/13/2024**	OSORIO TACOS	MEAL FOR B EGGENBERGER CONFERENCE	38.59
2149	**11/13/2024**	SHANTY CREEK RESORT	ADDITIONAL FEES FOR CONF STAY FOR J LUNDIN	33.56
2150	**11/13/2024**	DECKER INC	BUILDING REPAIRS & MTNCE	331.04
2151	**11/13/2024**	DECKER INC	WHITE MARKERBOARD	1,164.21
2152	**11/13/2024**	WALMART	OFFICE SUPPLIES	24.46
2153	**11/13/2024**	WALMART	CANDLES & BATTERIES FOR VETERANS DAY ASSEMBLY	77.78
2155	**11/13/2024**	MASA	CONF REG CREDIT FOR G BOHANNON	-275.00
2156	**11/13/2024**	MACOMB ISD	CONFERENCE REG FOR B ANTCLIFF	250.00
2157	**11/13/2024**	MACOMB ISD	CONFERENCE REG FOR J LUNDIN	250.00
2158	**11/13/2024**	MASA	CONFERENCE REG FOR J FARRELL & H CROWLEY	550.00
2159	**11/14/2024**	BEYOND HORIZONS TOUR & TRAVEL	TRANSPORTATION FOR VOLLEYBALL TO TC	704.00
2160	**11/14/2024**	SUPER 8 MOTEL	HOTEL ACCOM FOR CROSS CTRY STATE FINALS	188.70
2161	**11/14/2024**	SUPER 8 MOTEL	HOTEL ACCOM FOR CROSS CTRY STATE FINALS	188.70
2162	**11/14/2024**	SUPER 8 MOTEL	HOTEL ACCOM FOR CROSS CTRY STATE FINALS	188.70
2163	**11/14/2024**	SUPER 8 MOTEL	HOTEL ACCOM FOR CROSS CTRY STATE FINALS	188.70
2164	**11/14/2024**	SUPER 8 MOTEL	HOTEL ACCOM FOR CROSS CTRY STATE FINALS	188.70
2165	**11/14/2024**	SAUCE ITALIAN GRILL	CROSS CTRY STATE FINALS MEAL	315.18
2166	**11/14/2024**	ACADIENCE LEARNING	ACADIENCE LEARNING WORKSHOP REG FEES	698.00
2167	**11/14/2024**	MASA	MASA MIDWINTER CONFERENCE REG FOR J LUNDIN	550.00
2168	**11/14/2024**	CARROT TOP INDUSTRIES	U.S. FLAG	647.98
2169	**11/14/2024**	SCREENCASTIFY	Hull- online subscription	120.00
2170	**11/14/2024**	TARGET - MT. PLEASANT, MI	GIFT BASKET FOR X CTRY STATE FINALS	60.87
2171	**11/14/2024**	SI TRAVERSE	CREDIT FOR ROOM CHARGE IN ERROR	-198.55
11.2.101 .9111.000.0000.00000.0000 Total				**11,639.60**
11.2.101 .9117.000.0000.00000.0000				
ARBITER PAY ACCOUNT				
M - Manual				
199	**11/04/2024**	Arbiter Sports	REF PAY 11/4/24	1,028.90
200	**11/18/2024**	Arbiter Sports	REF PAY 11/18/24	207.00
201	**11/26/2024**	Arbiter Sports	REF PAY 11/26/24	207.00
11.2.101 .9117.000.0000.00000.0000 Total				**1,442.90**
25.2.101 .9112.000.0000.00000.0000				
FOOD SERVICE CHECKING				
M - Manual				
12561	**10/28/2024**	GORDON FOODS	FOOD	5,313.50
12562	**11/01/2024**	GORDON FOODS	FOOD	4,854.20
12564	**11/04/2024**	MICHIGAN DEPARTMENT OF TREASURY	Adult sales tax	32.87
12565	**11/11/2024**	GORDON FOODS	FOOD	4,510.69
12566	**11/11/2024**	CEDAR CREST DAIRY	Milk	3,092.81
12572	**11/14/2024**	GORDON FOODS	FOOD	4,272.37
12573	**11/21/2024**	GORDON FOODS	FOOD	3,542.50
12575	**11/27/2024**	GORDON FOODS	FOOD	5,034.85
12576	**11/06/2024**	BEAL CITY PUBLIC SCHOOLS	NSF Efunds	51.50
12577	**11/13/2024**	CINTAS	Janitorial services	128.51
P - Printed				
12563	**11/04/2024**	AMAZON	SUPPLIES	157.58
12570	**11/14/2024**	MARCI FABER	Non-food	112.99
12571	**11/14/2024**	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE FOR KITCHEN	2.76
12574	**11/22/2024**	CARDMEMBER SERVICE	FOOD PURCHASE FOR KITCHEN	9.98
25.2.101 .9112.000.0000.00000.0000 Total				**31,117.11**
44.2.101 .9108.000.0000.00000.0000				
CKG ACCT IBT CAP PROJ 2023				
P - Printed				
2529	**11/13/2024**	WOLGAST CORPORATION	Bond Project 2023 cost manual 12	10,386.81
44.2.101 .9108.000.0000.00000.0000 Total				**10,386.81**
99.2.101 .0000.000.0000.00000.0000				
TREASURY FUND CHECKING				
M - Manual				
27852	**11/18/2024**	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	1,577.65
P - Printed				
27836	**11/01/2024**	AUBREY THIELEN	SUPPLIES FOR HOMECOMING	30.39
27837	**11/01/2024**	HANGIN BY A THREAD	SHIRTS FOR M/S ROBOTICS	154.00
			SHIRTS FOR MARCHING BAND	314.00
27838	**11/01/2024**	LAKEVIEW HIGH SCHOOL	M/S ROBOICS ENTRY FEE	100.00
27839	**11/01/2024**	LILY GROSS	HOMECOMING SUPPLIES	98.35
27841	**11/06/2024**	AMAZON	ELEMENTARY SUPPLIES	171.48
			OFFICE SUPPLIES	69.76
27842	**11/08/2024**	KATHLEEN RAU	MILEAGE REIMB FOR M/S ROBOTICS COMPETITION	152.76
			PHOTOS FOR M/S ROBOTICS	9.67
			SUPPLIES FOR ROBOTICS	15.50
27843	**11/14/2024**	A&J EVERGREENS LLC	Wreaths	12,271.00
27844	**11/14/2024**	Fitness Finders	MEDALS	44.74
27845	**11/14/2024**	HANGIN BY A THREAD	Student of the month shirts	480.00
27846	**11/14/2024**	JADE JABLONSKI	VOLLEYBALL TEAM DINNERS	480.47
27847	**11/14/2024**	KRISTIN SCHAFER	Schafer classroom supplies	90.04
27848	**11/14/2024**	MARSHALL MUSIC	band supplies	423.01
27849	**11/14/2024**	PAINTED TURTLE POTTERY STUDIO	3rd Grade Craft Day	102.00
27850	**11/14/2024**	STEVE PRITCHARD	dog grooming	50.00
27851	**11/14/2024**	Veena Cole	Popcorn bags	69.80
27853	**11/20/2024**	AMAZON	Beckwith Classroom supplies	788.94
			Hull- Laptop stand	35.98
			Peavey- Classroom stools	128.99
			Scout Supplies	124.91
27854	**11/22/2024**	G'ne Jorgensen	PLATES & POP/WATER/GATORADE	135.37
			SUPPLIES FOR M/S DANCE	70.38
27855	**11/22/2024**	STEPHANIE LOCKE	SUPPLIES FOR CROSS CTRY	50.99
27856	**11/22/2024**	Stephen Pritchard	BATH FOR SCOUT - THERAPY DOG	25.00
27857	**11/22/2024**	HANGIN BY A THREAD	SPANISH CLUB TSHIRTS - NEW MEMBERS	66.00

99.2.101 .0000.000.0000.00000.0000 Total				**18,131.18**
99.2.101 .9111.000.0000.00000.0000				
CARDMEMBER SERVICES TRANSFER				
M - Manual				
27302	**11/13/2024**	BCAM	COACH'S CLINIC REG	324.45
27303	**11/13/2024**	BEYOND HORIZONS TOUR & TRAVEL	TRANSPORTATION FOR VOLLEYBALL TO TRAVERSE CITY	616.00
27304	**11/13/2024**	Country Corner Market	FOOD FOR M/S ROBOTICS	108.30
27305	**11/14/2024**	IHOP	FOOTBALL TEAM MEAL	528.90
99.2.101 .9111.000.0000.00000.0000 Total				**1,577.65**
Grand Total				**732,902.43**