

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8160	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	07/11/2022
8161	PAPER	Cleared	167000	CENTRAL MICHIGAN PAPER CO.	\$3,120.00	Paper Order 2022-23	07/11/2022
8162	PAPER	Cleared	177002	CONSUMERS ENERGY	\$193.90	100000342285 Gym-Preschool; On Site Electric 100000119113 Ad	07/11/2022
8163	PAPER	Cleared	185000	CULLIGAN OF ALMA	\$24.50	Salt 167963; Rent 158407	07/11/2022
8164	PAPER	Cleared	471000	DTE ENERGY	\$55.04	Early Childhood Heating Fuel 910021686720	07/11/2022
8165	PAPER	Cleared	220002	E&S GRAPHICS INC	\$993.00	MSAC Banners	07/11/2022
8166	PAPER	Cleared	184184	ELITE FUND, INC.	\$75.00	2022-23E Rate Services Q1	07/11/2022
8167	PAPER	Cleared	301047	GRATIOT ISABELLA RESD	\$850.00	SCECH Services; Leadership Retreat Lodging	07/11/2022
8168	PAPER	Cleared	277	Imagine Learning	\$11,025.00	Online Learning	07/11/2022
8169	PAPER	Cleared	372300	JASON SEPTIC & PORTABLES	\$520.00	Porta Johns 5/16-6/10	07/11/2022
8170	PAPER	Cleared	460002	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	\$695.00	Erin Membership 2022-23	07/11/2022
8171	PAPER	Cleared	274	Matt Vogel Electric	\$2,400.00	LED Fixture In Gym	07/11/2022
8172	PAPER	Cleared	464009	MESSA	\$51,717.60	Health Insurance July 2022	07/11/2022
8173	PAPER	Cleared	494580	NEOLA, INC.	\$1,295.00	Update Service Volume 37	07/11/2022
8174	PAPER	Cleared	250	Oneida Solutions Group	\$1,550.00	Storage Units; Storage Unit Rental	07/11/2022
8175	PAPER	Cleared	251	Open Up Resources	\$5,400.00	Training for New ELA Curriculum	07/11/2022
8176	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS. CO	\$315.00	Life Insurance July 2022	07/11/2022
8177	PAPER	Cleared	648001	SET-SEG	\$62,522.00	Property And Fleet Insurance - 2022-23	07/11/2022
8178	PAPER	Cleared	648000	THE SHERWIN WILLIAMS CO	\$211.93	Paint Supplies 6559-9665-0	07/11/2022
8179	PAPER	Cleared	677009	SINGLESOURCE LCS	\$5,507.46	LED Fixture Gym	07/11/2022
8180	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.	\$252.34	Lexis Nexis Services	07/11/2022
8181	PAPER	Cleared	246	Tom Torok	\$777.47	Milage For Year	07/11/2022
8182	PAPER	Cleared	766010	WASTE MANAGEMENT	\$1,559.40	Waste Hauling	07/11/2022
8183	PAPER	Cleared	252	JC Walker And Sons Corporation	\$5,879.00	Additional Pieces For Playground Deposit	07/14/2022
8184	PAPER	Cleared	62957	STATE OF MICHIGAN - LARA	\$125.00	Preschool Permit	07/14/2022
8185	PAPER	Cleared	278	Doris Patmon	\$300.00	Reimburse For Over Deduction	07/19/2022
8186	PAPER	Cleared	158808	BUTCHER EXCAVATING	\$1,200.00	Repair To Water Line	07/28/2022
8187	PAPER	Cleared	255	Sarah Ross-Koves	\$521.82	Mileage 2021-22	07/28/2022
8188	PAPER	Cleared	76	The Wieland Corporation	\$1,643,049.36	June Bond Work	08/01/2022
8189	PAPER	Cleared	168920	CHARTWELLS	\$4,087.04	June 2022 Invoice	08/01/2022
8190	PAPER	Cleared	179	TowerPinkster	\$16,462.96	Bid Package 2; Bid Package1 & 2; Design Services	08/01/2022
8191	PAPER	Cleared	301050	STATE OF MICHIGAN	\$340.00	Post Issuance Filing Fee - 2022 SAN	08/04/2022
8192	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	08/08/2022
8193	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	08/08/2022
8194	PAPER	Cleared	112890	SYNCB/AMAZON	\$249.99	Golf Cart Battery	08/08/2022
8195	PAPER	Cleared	128002	AUTO WARES INC	\$187.35	Vehicle Repair Parts	08/08/2022
8196	PAPER	Cleared	259	Bluum Of Minnesota, LLC	\$194,452.00	Clovertouch, Carts, Training	08/08/2022
8197	PAPER	Cleared	166008	CARSON CITY LUMBER CO.	\$114.07	Misc Supplies	08/08/2022
8198	PAPER	Cleared	177002	CONSUMERS ENERGY	\$5,599.29	George Street Electric Gym-Preschool 10014070831; 1000140709	08/08/2022
8199	PAPER	Cleared	205401	DISCOUNT TIRE & BATTERY	\$592.00	Nanco Trac Gard Tire Labor; Trac Gard Value Stem Rubber	08/08/2022
8200	PAPER	Cleared	566100	ESS Midwest, INC	\$2,934.96	Substitute Services 6/27/22 through 7/8/22; Substitute Servi	08/08/2022
8201	PAPER	Cleared	302000	FRONTIER	\$1,169.81	Bus Garage Phone 989-236-7301; Phone Bill 989-236-7300	08/08/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8202	PAPER	Cleared	137	Gratiot Area Water Authority	\$90.00	Water Testing	08/08/2022
8203	PAPER	Cleared	271	KnowBe4	\$3,763.26	Security Awareness Training Subscription	08/08/2022
8204	PAPER	Cleared	470995	MICHIGAN AGRICULTURAL COMMODITIES	\$100.00	Weedone Ester	08/08/2022
8205	PAPER	Cleared	661000	Maner Costerisan	\$4,093.20	Audit & Mileage Costs	08/08/2022
8206	PAPER	Cleared	460004	MICHIGAN ASSOCIATION OF SCH ADM.	\$1,464.74	Torok / Reynolds Dues	08/08/2022
8207	PAPER	Cleared	460002	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	\$1,908.00	School Board Membership Renewal	08/08/2022
8208	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SVS, INC.	\$508.60	Clothing Rental	08/08/2022
8209	PAPER	Cleared	472000	MICHIGAN COMPANY INC.	\$809.47	Cleaning Supplies	08/08/2022
8210	PAPER	Cleared	472001	MICHIGAN SCHOOL BUSINESS OFFICIALS	\$150.00	Active Member Dues	08/08/2022
8211	PAPER	Cleared	279	National Emergency Number Association	\$255.00	Identifier Subscription 7/1/22 - 6/30/23	08/08/2022
8212	PAPER	Cleared	50600	Houghton Mifflin Harcourt Publishing Com	\$4,800.00	MAP Growth K-12	08/08/2022
8213	PAPER	Cleared	567980	PITNEY BOWES Global Financial Services	\$100.00	Postage	08/08/2022
8214	PAPER	Cleared	280	Riddell All American Sports	\$6,217.35	Helmets & Pants; SPECIALTY FOOTBALL HELMETS	08/08/2022
8215	PAPER	Cleared	625000	ROSE EXTERMINATOR CO.	\$180.00	Pest Control	08/08/2022
8216	PAPER	Cleared	648000	THE SHERWIN WILLIAMS CO	\$743.28	Paint Supplies 6559-9665-0	08/08/2022
8217	PAPER	Cleared	326662	SOULARD TECHNOLOGY ENTERPRISES, LLC	\$1,250.00	Software Services / Annual Support Maintenance	08/08/2022
8218	PAPER	Cleared	112	TSA Consulting	\$7.52	2022 June	08/08/2022
8219	PAPER	Cleared	800000	XEROX CORPORATION	\$684.02	Preschool Copier EHQ-346594; AA Alma Copier HQH-260454; EL;	08/08/2022
8220	PAPER	Cleared	464009	MESSA	\$54,889.81	AUGUST 2022 HEALTH INSURANCE	08/08/2022
8221	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS. CO	\$217.50	August 2022 Life Insurance	08/08/2022
8222	PAPER	Cleared	648001	SET-SEG	\$4,170.03	WC Q1 Invoice	08/08/2022
8223	PAPER	Cleared	567000	Postmaster	\$414.11	Fulton Flyer	08/09/2022
8224	PAPER	Cleared	220002	E&S GRAPHICS INC	\$11,456.00	Classroom Signs	08/09/2022
8225	PAPER	Cleared	248	Rhonda Morgan	\$1,500.00	Signs For HS	08/09/2022
8226	PAPER	Cleared	272	C&R Electric LLC	\$35,059.44	Data Drops For TV's	08/29/2022
8227	PAPER	Cleared	251	Open Up Resources	\$9,248.00	ELA Curriculum; ELA Curriculum	08/29/2022
8228	PAPER	Cleared	260	Wiser Contract Furniture, LLC	\$38,946.35	Furniture Install Payment 1	08/29/2022
8229	PAPER	Cleared	277	Imagine Learning	\$8,250.00	Digital Libraires Of Online Courses	08/30/2022
8230	PAPER	Cleared	252	JC Walker And Sons Corporation	\$12,586.75	Playground Delivery	09/07/2022
8231	PAPER	Cleared	282	Analytical Testing & Consulting Services	\$750.00	Asbestos Survey	09/01/2022
8232	PAPER	Cleared	259	Bluum Of Minnesota, LLC	\$4,829.00	Clovertouch, Carts, Training	09/01/2022
8233	PAPER	Cleared	261	Custer Inc	\$19,325.00	Teacher Stations	09/01/2022
8234	PAPER	Cleared	199001	DEW-EL CORPORATION	\$20,132.49	Office Furniture	09/01/2022
8235	PAPER	Cleared	262	KI	\$484,058.91	Classroom Furniture; Shipping And Commidit Surcharges For Fu	09/01/2022
8236	PAPER	Cleared	326662	SOULARD TECHNOLOGY ENTERPRISES, LLC	\$1,938.00	Fob Entrance For HS Kitchen	09/01/2022
8237	PAPER	Cleared	179	TowerPinkster	\$10,864.29	Design Services; Reimbursable Expenses; Bid Package 2	09/01/2022
8238	PAPER	Cleared	76	The Wieland Corporation	\$956,313.84	July Bond Work	09/01/2022
8239	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	09/09/2022
8240	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	09/09/2022
8241	PAPER	Cleared	386950	AG1 NAPA Ithaca	\$906.29	Veihcal Repair Parts	09/09/2022
8242	PAPER	Cleared	112890	SYNCB/AMAZON	\$64.15	Scotchguard Pad	09/09/2022
8243	PAPER	Cleared	166008	CARSON CITY LUMBER CO.	\$114.07	Misc Supplies	09/09/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8244	PAPER	Cleared	158	Clinton County Medical Center	\$230.00	Physical - Bodine Wilson; Physical - Schueller	09/09/2022
8245	PAPER	Cleared	177002	CONSUMERS ENERGY	\$727.32	George Street Electric Gym-Preschool 10014070831; 1000140709	09/09/2022
8246	PAPER	Cleared	185000	CULLIGAN OF ALMA	\$238.95	Salt 167963; Bottled Water 293449; Rent 158407	09/09/2022
8247	PAPER	Cleared	471000	DTE ENERGY	\$106.92	Early Childhood Heating Fuel 910021686720	09/09/2022
8248	PAPER	Cleared	220002	E&S GRAPHICS INC	\$1,372.50	Newsletter	09/09/2022
8249	PAPER	Cleared	566100	ESS Midwest, INC	\$10,554.78	Latchkey; Substitute Services 7/25/22 - 08/04/22; Substitute	09/09/2022
8250	PAPER	Cleared	302000	FRONTIER	\$197.41	Bus Garage Phone 989-236-7301	09/09/2022
8251	PAPER	Cleared	301047	GRATIOT ISABELLA RESD	\$425.31	10 Year Renewal Domain Name registration; Technology Equipme	09/09/2022
8252	PAPER	Cleared	300004	GRAINGER INC./W.W.	\$285.67	Misc Supplies	09/09/2022
8253	PAPER	Cleared	281	Granger Waste Services	\$252.57	Preschool	09/09/2022
8254	PAPER	Cleared	301057	GREEN SIDE UP	\$1,170.00	Fertilizer, Grub Control Herbicide; Fertilizer, Weed Control	09/09/2022
8255	PAPER	Cleared	197	Happy Numbers, Inc	\$2,175.00	ELEM Yearly Subscription	09/09/2022
8256	PAPER	Cleared	372300	JASON SEPTIC & PORTABLES	\$520.00	Porta Johns 6/13-7/8	09/09/2022
8257	PAPER	Cleared	31	JW Pepper & Son Inc.	\$77.99	Star Spangled Banner	09/09/2022
8258	PAPER	Cleared	661000	Maner Costerisan	\$8,099.75	Audit & Mileage Costs	09/09/2022
8259	PAPER	Cleared	460500	MARTIN SMALL ENGINE, LLC	\$44.99	GREEN TRIMMER LINE	09/09/2022
8260	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SVS, INC.	\$506.50	Clothing Rental	09/09/2022
8261	PAPER	Cleared	22	Meal Magic Corporation	\$3,890.00	Meal Magic OSS Licenses For 2021-22	09/09/2022
8262	PAPER	Cleared	472000	MICHIGAN COMPANY INC.	\$3,069.10	Cleaning Supplies	09/09/2022
8263	PAPER	Cleared	288	MSAC	\$1,000.00	2022-23 Academic League Dues	09/09/2022
8264	PAPER	Cleared	494580	NEOLA, INC.	\$750.00	Annual Maintenance Fee For Digital The Digital Publishing	09/09/2022
8265	PAPER	Cleared	560000	PIONEER MANUFACTURING CO.	\$1,668.47	Brite Stripe White - 5 Gallons	09/09/2022
8266	PAPER	Cleared	270	Pro-Tech Cabling Systems	\$554.20	Labor/material	09/09/2022
8267	PAPER	Cleared	625000	ROSE EXTERMINATOR CO.	\$283.00	Pest Control	09/09/2022
8268	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.	\$30.64	Teaching Materials	09/09/2022
8269	PAPER	Cleared	648000	THE SHERWIN WILLIAMS CO	\$457.41	Paint Supplies 6559-9665-0	09/09/2022
8270	PAPER	Cleared	287	Sign Gypsies	\$60.00	Sign For Open House	09/09/2022
8271	PAPER	Cleared	666007	STUDIES WEEKLY, INC.	\$1,827.85	Yearly Subscription	09/09/2022
8272	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.	\$3,960.00	Preparations & Procedures	09/09/2022
8273	PAPER	Cleared	112	TSA Consulting	\$7.52	2022 July	09/09/2022
8274	PAPER	Cleared	716000	UNITY SCHOOL BUS PARTS	\$35.00	Control Detent Cable	09/09/2022
8275	PAPER	Cleared	739500	VERNIER SOFTWARE	\$149.00	K-12 Unique Student Graph Analysis	09/09/2022
8276	PAPER	Cleared	766010	WASTE MANAGEMENT	\$2,328.27	Waste Hauling	09/09/2022
8277	PAPER	Cleared	800000	XEROX CORPORATION	\$624.08	Preschool Copier EHQ-346594; AA Alma Copier HQH-260454; EL;	09/09/2022
8278	PAPER	Cleared	189	Amazon Capital Services	\$674.50	Chromebook Chargers	09/09/2022
8279	PAPER	Cleared	258	Beckman Technology Installations	\$23,915.00	CleverTech Install; Preschool Mount Install	09/09/2022
8280	PAPER	Cleared	84	Cedar Springs Music Boosters	\$150.00	REd Flannel Marching Band Invite	09/09/2022
8281	PAPER	Cleared	168920	CHARTWELLS	\$4,989.99	July 2022 Invoice	09/09/2022
8282	PAPER	Cleared	283	Kentwood Band Boosters	\$150.00	Marching Band Invitational	09/09/2022
8283	PAPER	Cleared	473004	MICH. SCHOOL BAND & ORCHESTRA ASSN.	\$550.00	MS And HS Dues For 2022-23	09/09/2022
8284	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$1,381.53	Rent For Adult Ed July-Sept	09/09/2022
8285	PAPER	Cleared	252	JC Walker And Sons Corporation	\$18,465.75	Additional Pieces For Playground Deposit; Installation Invoice	09/13/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8286	PAPER	Cleared	464009	MESSA	\$57,521.63	Health Insurance September 2022	09/13/2022
8287	PAPER	Cleared	480500	MSBOA DISTRICT 5 Treasurer	\$75.00	Festival Entry Form	09/15/2022
8288	PAPER	Cleared	260	Wiser Contract Furniture, LLC	\$38,946.34	Final Install Payment	09/19/2022
8289	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	09/28/2022
8290	PAPER	Cleared	566100	ESS Midwest, INC	\$3,797.25	Coaches Pay 09/27/2022	09/28/2022
8291	PAPER	Cleared	302000	FRONTIER	\$1,317.65	Bus Garage Phone 989-236-7301; Phone Bill 989-236-7300	09/28/2022
8292	PAPER	Cleared	463000	Michigan EL & MS Principals Association	\$579.00	2022-23 Dues - Paul Avery	09/28/2022
8293	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.	\$232.08	Ballivian Teaching Supplies; Art Room Supplies	09/28/2022
8294	PAPER	Cleared	106095	AFLAC	\$102.80	AFLAC Pre Tax	09/28/2022
8295	PAPER	Cleared	140995	BLEMASTER PLUMBING & HEATING	\$8,230.98	Facet Upgrade In Bathrooms; Facet Upgrade In Bathrooms Insta	09/28/2022
8296	PAPER	Cleared	259	Bluum Of Minnesota, LLC	\$22,834.00	CLEVERTECH TRAINING; PRESCHOOL TV'S	09/28/2022
8297	PAPER	Cleared	175005	CLINTON COUNTY TREASURER OFFICE	\$2,898.11	Assessor PRE Changes	09/28/2022
8298	PAPER	Cleared	177002	CONSUMERS ENERGY	\$478.90	100014070930 Preschool	09/28/2022
8299	PAPER	Cleared	176800	CONTROL SOLUTIONS, INC.	\$13,500.00	Upgrade Controllers HS	09/28/2022
8300	PAPER	Cleared	292	Elite Coatings LLC	\$1,700.00	New Carpet	09/28/2022
8301	PAPER	Cleared	291	IXL Learning Inc	\$3,063.00	IXL Software License For RR 2022-23	09/28/2022
8302	PAPER	Cleared	460003	MACAE	\$362.50	Fall Conference	09/28/2022
8303	PAPER	Cleared	159	MM Contracting	\$1,700.00	Preschool Improvements	09/28/2022
8304	PAPER	Cleared	251	Open Up Resources	\$31,982.00	ELA Curriculum For Elementary	09/28/2022
8305	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS. CO	\$435.00	September 2022 Life Insurance; October 2022 Life Insurance	09/28/2022
8306	PAPER	Cleared	173	Speedway LLC	\$500.00	Gas Cards For WIOA Students	09/28/2022
8307	PAPER	Cleared	301050	STATE OF MICHIGAN	\$10.00	Notary Application	09/28/2022
8308	PAPER	Cleared	179	TowerPinkster	\$36,338.87	FURNITURE DESIGN; BID PACK 1 AND 2; REIMBURSEABLES	09/28/2022
8309	PAPER	VOID	76	The Wieland Corporation	-voided-	AUGUST BOND WORK	09/28/2022
8310	PAPER	Cleared	189	Amazon Capital Services	\$4,751.75	GSRP Supplies	09/30/2022
8311	PAPER	Cleared	168920	CHARTWELLS	\$10,082.28	August 2022 Invoice	10/03/2022
8312	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	10/06/2022
8313	PAPER	Cleared	386950	AG1 NAPA Ithaca	\$424.89	Vehical Repair Parts	10/06/2022
8314	PAPER	Cleared	112890	SYNCB/AMAZON	\$345.33	Ethernet Cables; Office Supplies; Internet Cables	10/06/2022
8315	PAPER	Cleared	128002	AUTO WARES INC	\$326.99	Vehicle Repair Parts	10/06/2022
8316	PAPER	Cleared	135811	BARNES HARDWARE	\$459.80	Miscellaneous Hardware	10/06/2022
8317	PAPER	Cleared	138995	Bear Packaging And Supply	\$1,798.20	Trash Bin Liners	10/06/2022
8318	PAPER	Cleared	139865	BEST PLUMBING SPECIALTIES, INC	\$129.23	Plumbing Supplies	10/06/2022
8319	PAPER	Cleared	158	Clinton County Medical Center	\$140.00	DOT Physical - Danell Andrews; DOT Physical - Sandra Brewbak	10/06/2022
8320	PAPER	Cleared	177002	CONSUMERS ENERGY	\$7,450.19	George Street Electric Gym-Preschool 10014070831; Electric S	10/06/2022
8321	PAPER	Cleared	176800	CONTROL SOLUTIONS, INC.	\$1,477.50	Service Programming	10/06/2022
8322	PAPER	Cleared	185000	CULLIGAN OF ALMA	\$9.50	Bottled Water 293449	10/06/2022
8323	PAPER	Cleared	289	EDUTYPING	\$274.75	Edutyping Keyboard Software	10/06/2022
8324	PAPER	Cleared	281	Granger Waste Services	\$262.57	Preschool	10/06/2022
8325	PAPER	Cleared	372300	JASON SEPTIC & PORTABLES	\$520.00	Porta Johns 7/11-8/5	10/06/2022
8326	PAPER	Cleared	661000	Maner Costerisan	\$3,838.02	Progress Bill And Single Audit	10/06/2022
8327	PAPER	Cleared	460002	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	\$1,134.00	Childers & Reynolds Leadership Conference	10/06/2022

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8328	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SVS, INC.	\$305.50	Clothing Rental	10/06/2022
8329	PAPER	Cleared	472000	MICHIGAN COMPANY INC.	\$584.84	Cleaning Supplies	10/06/2022
8330	PAPER	Cleared	88	Mystery Science, Inc.	\$1,325.00	Membership For 2022-23	10/06/2022
8331	PAPER	Cleared	567980	PITNEY BOWES Global Financial Services	\$84.99	Postage	10/06/2022
8332	PAPER	Cleared	43	Pitney Bowes Bank Inc Purchase Power	\$143.68	Postage Due 10/04/20	10/06/2022
8333	PAPER	Cleared	293	Redguard Fire & Security	\$4,255.27	Radio Communicator; Radio Alarm System; Service Call & Batte	10/06/2022
8334	PAPER	Cleared	625000	ROSE EXTERMINATOR CO.	\$283.00	Pest Control	10/06/2022
8335	PAPER	Cleared	645410	GRAHAM SALOGAR	\$75.00	HS Classroom Supplies	10/06/2022
8336	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.	\$799.44	Torok; Zach Baker; Baker Annual; Todd Walden; Steve Proctor;	10/06/2022
8337	PAPER	Cleared	286	Techmart Computer Products INC	\$3,021.54	Classroom Calculators	10/06/2022
8338	PAPER	Cleared	326662	SOULARD TECHNOLOGY ENTERPRISES, LLC	\$2,452.50	Fob Entrances; MS/HS Transmitter & Reciever; Issue With Fobs	10/06/2022
8339	PAPER	Cleared	416060	Summit Companies	\$812.00	Fire Extinguisher Inspection And Maintenance	10/06/2022
8340	PAPER	Cleared	290	TCI	\$578.00	Middle School Social Studies Teacher License	10/06/2022
8341	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.	\$497.50	Email Exchanges	10/06/2022
8342	PAPER	Cleared	112	TSA Consulting	\$7.52	2022 August	10/06/2022
8343	PAPER	Cleared	165005	West Michigan International LLC	\$832.28	Bus Repair Parts	10/06/2022
8344	PAPER	Cleared	800000	XEROX CORPORATION	\$699.92	Preschool Copier EHQ-346594; EL Library Copier Meter-Y4X-849	10/06/2022
8345	PAPER	Cleared	202	UMB Bank, N.A.	\$162,700.00	Debt Interest Payment	10/06/2022
8346	PAPER	Cleared	76	The Wieland Corporation	\$731,352.75	AUGUST BOND WORK	10/06/2022
8347	PAPER	Cleared	260	Wiser Contract Furniture, LLC	\$4,056.82	Additional Furniture Pieces	10/11/2022
8348	PAPER	Cleared	317040	LEZLIE HAUCK	\$1,353.32	GSRP Supplies	09/30/2022
8349	PAPER	Cleared	159	MM Contracting	\$2,945.00	Preschool Improvements	10/14/2022
8350	PAPER	Cleared	115549	ANDY T'S ENTERTAINMENT FARMS, LLC	\$366.00	Preschool Field Trip	10/19/2022
8351	PAPER	Cleared	566100	ESS Midwest, INC	\$32,802.92	8/01/-09/01 FAST, PRESCHOOL; 8/30-9/16 Sub Services; Coaches	10/31/2022
8352	PAPER	Cleared	106095	AFLAC	\$567.07	AFLAC Pre Tax	11/03/2022
8353	PAPER	Cleared	251	Open Up Resources	\$5,522.00	ELA Curriculum For Elementary	11/03/2022
8354	PAPER	Cleared	648001	SET-SEG	\$4,170.03	WC Q2 Invoice	11/03/2022
8355	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	11/07/2022
8356	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	11/07/2022
8357	PAPER	Cleared	139865	BEST PLUMBING SPECIALTIES, INC	\$674.14	Plumbing Supplies	11/07/2022
8358	PAPER	Cleared	295	Brandon Trefil	\$57.22	Reimbursement For Flag Accessory	11/07/2022
8359	PAPER	Cleared	166008	CARSON CITY LUMBER CO.	\$108.88	Misc Supplies	11/07/2022
8360	PAPER	Cleared	168920	CHARTWELLS	\$55,406.67	September 2022 Invoice	11/07/2022
8361	PAPER	Cleared	177002	CONSUMERS ENERGY	\$8,475.39	On Site Electric 100000119113 Adult Ed; 100000342285 Gym-Pre	11/07/2022
8362	PAPER	Cleared	185000	CULLIGAN OF ALMA	\$61.60	Salt 167963	11/07/2022
8363	PAPER	Cleared	294	Educators Handbook	\$1,396.00	ELEM, MS/HS License	11/07/2022
8364	PAPER	Cleared	661005	STATE OF MICHIGAN DEQ	\$746.00	Water Sampling Fee	11/07/2022
8365	PAPER	Cleared	184184	ELITE FUND, INC.	\$100.00	2022-23E Rate Services Q2	11/07/2022
8366	PAPER	Cleared	261004	FLINN SCIENTIFIC INC.	\$59.09	Science Classroom Supplies	11/07/2022
8367	PAPER	Cleared	302000	FRONTIER	\$1,355.68	Bus Garage Phone 989-236-7301; Phone Bill 989-236-7300	11/07/2022
8368	PAPER	Cleared	277800	FULTON TOWNSHIP	\$297.00	Sewer 6B Usagequarter Ending 09/30/22	11/07/2022
8369	PAPER	Cleared	300004	GRAINGER INC./W.W.	\$359.34	Misc Supplies	11/07/2022

**FULTON SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8370	PAPER	Cleared	281	Granger Waste Services	\$262.57	Preschool	11/07/2022
8371	PAPER	Cleared	334000	HUMPHREY ENTERPRISES, INC.	\$175.00	Bus Test James Shaw	11/07/2022
8372	PAPER	Cleared	372300	JASON SEPTIC & PORTABLES	\$520.00	Porta Johns 8/8 - 9/2	11/07/2022
8373	PAPER	Cleared	389000	JOSTENS, INC.	\$113.95	Diploma Covers	11/07/2022
8374	PAPER	Cleared	296	KENEWELL	\$345.00	Thank You Cards	11/07/2022
8375	PAPER	Cleared	460000	Mich Assoc of Secondary School Principa	\$199.00	Koves Summit Registration	11/07/2022
8376	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SVS, INC.	\$406.00	Clothing Rental	11/07/2022
8377	PAPER	Cleared	464001	MEDLER ELECTRIC COMPANY	\$95.51	Key And Lock	11/07/2022
8378	PAPER	Cleared	464050	MEYER MUSIC	\$87.93	Instrument Repair & Supplies	11/07/2022
8379	PAPER	Cleared	472000	MICHIGAN COMPANY INC.	\$278.58	Cleaning Supplies	11/07/2022
8380	PAPER	Cleared	239	Peninsula Fiber Network LLC	\$473.28	911 Phone System Maintenance	11/07/2022
8381	PAPER	Cleared	567980	PITNEY BOWES Global Financial Services	\$203.55	Postage	11/07/2022
8382	PAPER	Cleared	567001	POWELL'S SERVICE, INC.	\$683.77	Heating Repair & Labor	11/07/2022
8383	PAPER	Cleared	43	Pitney Bowes Bank Inc Purchase Power	\$33.98	Postage Due 10/04/20	11/07/2022
8384	PAPER	Cleared	293	Redguard Fire & Security	\$618.00	Fire Alarm Monitoring	11/07/2022
8385	PAPER	Cleared	625000	ROSE EXTERMINATOR CO.	\$283.00	Pest Control	11/07/2022
8386	PAPER	Cleared	218	SAVVAS Learning Company	\$976.32	AUT18 SE LVL 1 G6/12	11/07/2022
8387	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.	\$456.70	Paper For Art Room; Koves Office Supplies; Baker Annual; Maa	11/07/2022
8388	PAPER	Cleared	693000	TRANSPORTATION ACCESSORIES CO.	\$282.65	Bus Repair Parts	11/07/2022
8389	PAPER	Cleared	739500	VERNIER SOFTWARE	\$1,850.63	Science Classroom Supplies	11/07/2022
8390	PAPER	Cleared	766010	WASTE MANAGEMENT	\$2,473.76	Waste Hauling	11/07/2022
8391	PAPER	Cleared	165005	West Michigan International LLC	\$752.30	Bus Repair Parts	11/07/2022
8392	PAPER	Cleared	800000	XEROX CORPORATION	\$736.68	Preschool Copier EHQ-346594; EL Library Copier Meter-Y4X-849	11/07/2022
8393	PAPER	Cleared	282	Analytical Testing & Consulting Services	\$10,200.00	Asbestos Survey	11/07/2022
8394	PAPER	Cleared	272	C&R Electric LLC	\$60,891.62	Bond Work For Data Drops; Electrical For Bond Work	11/07/2022
8395	PAPER	Cleared	176045	COMPANION CORPORATION	\$2,265.00	Renewal Of Alexandria Software	11/07/2022
8396	PAPER	Cleared	220002	E&S GRAPHICS INC	\$85.00	School Board Banner	11/07/2022
8397	PAPER	Cleared	566100	ESS Midwest, INC	\$51,818.14	Coaches Pay 11/04/2022; Substitute Service October 2022 Pay	11/07/2022
8398	PAPER	Cleared	301047	GRATIOT ISABELLA RESD	\$5,079.92	PowerSchool Workshops; PS Enrollment Express; MVU Class For	11/07/2022
8399	PAPER	Cleared	269	Kendra IT	\$2,945.86	Fiber Install; Cabling And Access Points	11/07/2022
8400	PAPER	Cleared	435000	LASER CONNECTION	\$457.97	Bus Garage Toner	11/07/2022
8401	PAPER	Cleared	297	METS	\$3,759.63	Substitute Bus Driver Expenses	11/07/2022
8402	PAPER	Cleared	298	MIAAAA	\$200.00	2023 MIAAAA Conference Registration	11/07/2022
8403	PAPER	Cleared	475811	MONTCALM COMMUNITY COLLEGE	\$12,455.00	Additonal Cost-Walden, Podolak, Salogar, Sheahan,Blair; Dual	11/07/2022
8404	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOLS	\$7,985.45	Voc Ed Payment October 2022-23	11/07/2022
8405	PAPER	Cleared	497000	NASCO	\$188.85	Cable	11/07/2022
8406	PAPER	Cleared	498009	NATIONAL TIME & SIGNAL CORP.	\$325.00	Master Clock Service	11/07/2022
8407	PAPER	Cleared	250	Oneida Solutions Group	\$507.50	Stoarge Units	11/07/2022
8408	PAPER	VOID	568030	PLAQUES & SUCH, LLC	-voided-	Band Awards	11/07/2022
8409	PAPER	Cleared	108	ProComm, Inc.	\$338.00	Motorola Radios And Accessories	11/07/2022
8410	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS. CO	\$187.50	Life Insurance November 2022	11/07/2022
8411	PAPER	Cleared	647905	SEHI COMPUTER PROD., INC.	\$68,155.50	Chromebooks	11/07/2022

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8412	PAPER	Cleared	657010	SOHN LINEN SERVICE	\$149.07	Linen For Preschool	11/07/2022
8413	PAPER	Cleared	179	TowerPinkster	\$4,608.13	Food Service DESIGN	11/07/2022
8414	PAPER	Cleared	76	The Wieland Corporation	\$471,350.96	September BOND WORK; October BOND WORK	11/07/2022
8415	PAPER	Cleared	153	Williams Farm Machinery Inc	\$30,241.08	Mower; CAB Enclosure	11/28/2022
8416	PAPER	Cleared	300	Terry Keiffer	\$100.00	Preschool Santa	12/06/2022
8417	PAPER	Cleared	302	Holland Motor Homes And Bus Comapany	\$215,586.00	New Buses	12/12/2022
8418	PAPER	VOID	106095	AFLAC	-voided-	AFLAC Pre Tax	12/12/2022
8419	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	12/12/2022
8420	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	12/12/2022
8421	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	12/12/2022
8422	PAPER	Cleared	112890	SYNCB/AMAZON	\$1,957.75	External Dvd Players; 897389878785 Lucchesi Annual; 75536965	12/12/2022
8423	PAPER	VOID	112890	SYNCB/AMAZON	-voided-	External Dvd Players; 897389878785 Lucchesi Annual; 75536965	12/12/2022
8424	PAPER	Cleared	128002	AUTO WARES INC	\$739.16	Vehicle Repair Parts	12/12/2022
8425	PAPER	VOID	128002	AUTO WARES INC	-voided-	Vehicle Repair Parts	12/12/2022
8426	PAPER	Cleared	139865	BEST PLUMBING SPECIALTIES, INC	\$245.30	Plumbing Supplies	12/12/2022
8427	PAPER	Cleared	166008	CARSON CITY LUMBER CO.	\$198.89	Misc Supplies	12/12/2022
8428	PAPER	Cleared	158	Clinton County Medical Center	\$70.00	DOT Physical - Kristen Whitman	12/12/2022
8429	PAPER	Cleared	176800	CONTROL SOLUTIONS, INC.	\$3,320.00	Service Hours; Service/Electrical LV; Service Programming Bi	12/12/2022
8430	PAPER	Cleared	185000	CULLIGAN OF ALMA	\$252.10	Salt 167963; Salt 850929; Rent 158407	12/12/2022
8431	PAPER	Cleared	220002	E&S GRAPHICS INC	\$2,395.79	Newsletter	12/12/2022
8432	PAPER	Cleared	25	Eaton RESA	\$4,900.00	22-23 Career Prep Tuition	12/12/2022
8433	PAPER	Cleared	661005	STATE OF MICHIGAN DEQ	\$1,369.72	Water Sampling Fee; Water Sampling Fee - Preschool	12/12/2022
8434	PAPER	Cleared	261004	FLINN SCIENTIFIC INC.	\$19.05	Sodium Hydroxide Reagent	12/12/2022
8435	PAPER	Cleared	302000	FRONTIER	\$1,261.67	Phone Bill 989-236-7300; Bus Garage Phone 989-236-7301	12/12/2022
8436	PAPER	Cleared	281	Granger Waste Services	\$525.14	Preschool	12/12/2022
8437	PAPER	Cleared	301057	GREEN SIDE UP	\$585.00	Fertilizer, Weed Control And Fungicide	12/12/2022
8438	PAPER	Cleared	318000	HARVEY'S MILLING CO., INC.	\$24.99	Oxygen Fill 125	12/12/2022
8439	PAPER	Cleared	372300	JASON SEPTIC & PORTABLES	\$1,040.00	Porta Johns 9/5 - 9/30; Porta Johns 10/3 -10/28	12/12/2022
8440	PAPER	Cleared	105	Lamar Companies	\$870.00	Advertising Adult Ed 1/31/2022-2/27/2022	12/12/2022
8441	PAPER	Cleared	435000	LASER CONNECTION	\$486.00	MSHS Toner	12/12/2022
8442	PAPER	Cleared	661000	Maner Costerisan	\$7,457.05	Progress Bill And Single Audit	12/12/2022
8443	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SVS, INC.	\$611.20	Clothing Rental	12/12/2022
8444	PAPER	Cleared	472000	MICHIGAN COMPANY INC.	\$3,968.49	Cleaning Supplies	12/12/2022
8445	PAPER	Cleared	555501	PARRY BROTHERS, INC.	\$784.28	Walk In Freezer Repair	12/12/2022
8446	PAPER	Cleared	211	PFM Financial Advisors LLC	\$1,000.00	Annual Disclosure	12/12/2022
8447	PAPER	Printed	239	Peninsula Fiber Network LLC	\$473.28	911 Phone System Maintenance	12/12/2022
8448	PAPER	Cleared	108	ProComm, Inc.	\$180.00	Moved Base Radio	12/12/2022
8449	PAPER	Cleared	625000	ROSE EXTERMINATOR CO.	\$283.00	Pest Control	12/12/2022
8450	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.	\$1,107.68	Art - Bodine; Martens Annual; Math Dept. Calculators; Flag A	12/12/2022
8451	PAPER	Cleared	657010	SOHN LINEN SERVICE	\$298.14	Linen For Preschool	12/12/2022
8452	PAPER	Cleared	693000	TRANSPORTATION ACCESSORIES CO.	\$290.48	Bus Repair Parts	12/12/2022
8453	PAPER	Cleared	112	TSA Consulting	\$15.04	2022 September; 2022 October	12/12/2022

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8454	PAPER	Cleared	301	MY MICHIGAN HEALTH	\$105.00	Drug Screen Collection - Rhonda Jolly	12/12/2022
8455	PAPER	Cleared	734000	VAN'S PLUMBING & HEATING, INC.	\$2,393.77	Elementary Dishwasher; Elementary Roof Drain Leak; Elementar	12/12/2022
8456	PAPER	Cleared	766010	WASTE MANAGEMENT	\$628.75	Waste Hauling	12/12/2022
8457	PAPER	Cleared	800000	XEROX CORPORATION	\$738.36	Preschool Copier EHQ-346594; EL Library Copier Meter-Y4X-849	12/12/2022
8458	PAPER	Cleared	168920	CHARTWELLS	\$68,901.23	October 2022 Invoice; November 2022 Invoice	12/12/2022
8459	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$1,381.53	Rent For Adult Ed Oct-Dec	12/12/2022
8460	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SVS, INC.	\$105.34	Clothing Rental	12/13/2022
8461	PAPER	Cleared	128545	AVENTRIC TECHNOLOGIES	\$428.00	AED Machine Supplies	12/13/2022
8462	PAPER	Cleared	220002	E&S GRAPHICS INC	\$1,410.00	GSRP Signs; Bus Signs	12/13/2022
8463	PAPER	Cleared	184184	ELITE FUND, INC.	\$1,022.00	2022-23 Round 3	12/13/2022
8464	PAPER	Cleared	566100	ESS Midwest, INC	\$30,236.00	Coaches Pay 11/04/2022; Substitute Servies 10/31-11/14; 11/2	12/13/2022
8465	PAPER	Cleared	301047	GRATIOT ISABELLA RESD	\$3,887.75	CPI Refresher; PowerSchool Alert 22-23; PowerSchool Support;	12/13/2022
8466	PAPER	Cleared	297	METS	\$3,072.31	Substitute Bus Driver Expenses	12/13/2022
8467	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOLS	\$7,985.45	Voc Ed Payment November 2022-23	12/13/2022
8468	PAPER	Cleared	559051	PINE CREEK RENTALS	\$70.20	Sod Cutter	12/13/2022
8469	PAPER	Cleared	567980	PITNEY BOWES Global Financial Services	\$203.55	Postage	12/13/2022
8470	PAPER	Cleared	43	Pitney Bowes Bank Inc Purchase Power	\$244.63	Postage Due 12/04/2022	12/13/2022
8471	PAPER	Cleared	648900	SHOOK ASPHALT CO.	\$1,120.00	Asphalt For New Sidewalk Preschol	12/13/2022
8472	PAPER	Cleared	179	TowerPinkster	\$2,505.75	REIMBURSEABLES; SITEWORK	12/13/2022
8473	PAPER	Cleared	480500	MSBOA DISTRICT 5 Treasurer	\$130.00	Festival Entry Form	12/14/2022
8474	PAPER	Cleared	648001	SET-SEG	\$8,594.03	WC Q3 Invoice; Adjusted Workmans Comp	12/28/2022
8475	PAPER	Cleared	159	MM Contracting	\$13,842.27	Preschool Improvements	01/05/2023
8476	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	01/09/2023
8477	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	01/09/2023
8478	PAPER	Cleared	128002	AUTO WARES INC	\$541.90	Vehicle Repair Parts	01/09/2023
8479	PAPER	Cleared	139865	BEST PLUMBING SPECIALTIES, INC	\$249.85	Plumbing Supplies	01/09/2023
8480	PAPER	Cleared	166008	CARSON CITY LUMBER CO.	\$28.84	Misc Supplies; PRESCHOOL Materials	01/09/2023
8481	PAPER	Cleared	158	Clinton County Medical Center	\$70.00	DOT Physical - Dan Jones	01/09/2023
8482	PAPER	Cleared	185000	CULLIGAN OF ALMA	\$73.90	Rent 158407	01/09/2023
8483	PAPER	Cleared	303	DUMPSTER ON DEMAND	\$2,500.00	Dumpsters For Bond Work	01/09/2023
8484	PAPER	Cleared	281	Granger Waste Services	\$527.01	Preschool	01/09/2023
8485	PAPER	Cleared	277	Imagine Learning	\$3,529.19	Digital Libraries	01/09/2023
8486	PAPER	Cleared	375001	J STEVENS CONSTRUCTION	\$300.00	Repair Of Roof	01/09/2023
8487	PAPER	Cleared	31	JW Pepper & Son Inc.	\$39.89	Music For Competitions	01/09/2023
8488	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SVS, INC.	\$304.02	Clothing Rental	01/09/2023
8489	PAPER	Cleared	464050	MEYER MUSIC	\$22.45	Instrument Repair	01/09/2023
8490	PAPER	Cleared	472000	MICHIGAN COMPANY INC.	\$11,946.25	Cleaning Supplies; CLeaning Equipment	01/09/2023
8491	PAPER	Cleared	659950	MIDWEST TRANSIT EQUIPMENT, INC.	\$1,145.36	USB Link 2, NEXIQ Cable	01/09/2023
8492	PAPER	Cleared	498011	NATIONAL SCHOOL FORMS	\$385.20	Driver's Daily Report Booklet	01/09/2023
8493	PAPER	Cleared	625000	ROSE EXTERMINATOR CO.	\$283.00	Pest Control	01/09/2023
8494	PAPER	Cleared	647905	SEHI COMPUTER PROD., INC.	\$3,579.40	Chromebooks & Licenses	01/09/2023
8495	PAPER	Cleared	112	TSA Consulting	\$7.52	2022 November	01/09/2023

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8496	PAPER	Cleared	716000	UNITY SCHOOL BUS PARTS	\$24.90	Misc parts	01/09/2023
8497	PAPER	Cleared	766010	WASTE MANAGEMENT	\$755.92	Waste Hauling	01/09/2023
8498	PAPER	Cleared	800000	XEROX CORPORATION	\$675.87	EL Library Copier Meter-Y4X-849830; AA Alma Copier HQH-2604	01/09/2023
8499	PAPER	Cleared	244	Apptegy	\$7,660.00	Thrillshare App	01/09/2023
8500	PAPER	Cleared	140995	BLEMASTER PLUMBING & HEATING	\$850.00	Bathroom Repairs	01/09/2023
8501	PAPER	Cleared	272	C&R Electric LLC	\$2,250.00	Cameras In Gym	01/09/2023
8502	PAPER	Cleared	471000	DTE ENERGY	\$758.76	Early Childhood Heating Fuel 910021686720	01/09/2023
8503	PAPER	Cleared	566100	ESS Midwest, INC	\$34,876.37	Substitute Services 12/16/2022; Coaches Pay12/10/2022; Subst	01/09/2023
8504	PAPER	Cleared	277800	FULTON TOWNSHIP	\$297.00	Sewer 6B Usagequarter Ending 12/31/2022	01/09/2023
8505	PAPER	Cleared	105	Lamar Companies	\$870.00	Advertising 12/05/2022-1/1/2023	01/09/2023
8506	PAPER	Cleared	460500	MARTIN SMALL ENGINE, LLC	\$189.99	Battery	01/09/2023
8507	PAPER	Cleared	460002	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	\$795.00	Annual Leadership Conference 2022 Walden; Annual Leadership	01/09/2023
8508	PAPER	Cleared	297	METS	\$1,066.34	Substitute Bus Driver Expenses	01/09/2023
8509	PAPER	Cleared	241	Midland Daily News C/O The Pioneer Group	\$1,987.00	Advertising For Adult Ed	01/09/2023
8510	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOLS	\$7,985.45	Voc Ed December Payment 2022	01/09/2023
8511	PAPER	Printed	305	MyMichigan Health	\$105.00	700003459 Drug Testing	01/09/2023
8512	PAPER	Cleared	494580	NEOLA, INC.	\$1,295.00	Update Service Volume 37 Number 2	01/09/2023
8513	PAPER	Cleared	250	Oneida Solutions Group	\$507.50	Storage Unit Rental	01/09/2023
8514	PAPER	Cleared	555501	PARRY BROTHERS, INC.	\$367.15	Walk In Freezer Repair	01/09/2023
8515	PAPER	Cleared	293	Redguard Fire & Security	\$618.00	Fire Alarm Monitoring	01/09/2023
8516	PAPER	Cleared	304	Reford Lock And Security Solutions	\$410.00	Multi Cam Pack	01/09/2023
8517	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS. CO	\$382.50	Life Insurance Jan 2023; Life Insurance December 2022	01/09/2023
8518	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.	\$2,500.00	Annual Retainer Fee	01/09/2023
8519	PAPER	Cleared	179	TowerPinkster	\$2,250.00	SITWORK	01/09/2023
8520	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$921.02	Rent For Adult Ed Jan-Feb	01/09/2023
8521	PAPER	Cleared	115	Wade Promotions LLC	\$3,900.00	Adult Ed Advertising	01/09/2023
8522	PAPER	Cleared	76	The Wieland Corporation	\$76,329.52	November BOND WORK	01/09/2023
8523	PAPER	Cleared	308	PLAY ENVIRONMENT DESIGN	\$127,250.00	1st Payment On Playground Equipment	01/26/2023
8524	PAPER	Cleared	277800	FULTON TOWNSHIP	\$492.80	Sign Variance	02/03/2023
8525	PAPER	Cleared	185000	CULLIGAN OF ALMA	\$702.25	Salt 850929; Rent 158407	02/10/2023
8526	PAPER	VOID	185000	CULLIGAN OF ALMA	-voided-	Salt 850929; Rent 158407	02/10/2023
8527	PAPER	Cleared	386950	AG1 NAPA Ithaca	\$786.36	Vehical Repair Parts	02/10/2023
8528	PAPER	VOID	128002	AUTO WARES INC	-voided-	Vehicle Repair Parts	02/10/2023
8529	PAPER	Cleared	128002	AUTO WARES INC	\$532.87	Vehicle Repair Parts	02/10/2023
8530	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	02/10/2023
8531	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	02/10/2023
8532	PAPER	Cleared	135811	BARNES HARDWARE	\$569.97	Miscellaneous Hardware	02/10/2023
8533	PAPER	VOID	135811	BARNES HARDWARE	-voided-	Miscellaneous Hardware	02/10/2023
8534	PAPER	Cleared	138995	Bear Packaging And Supply	\$1,279.80	Trash Bin Liners	02/10/2023
8535	PAPER	Cleared	167000	CENTRAL MICHIGAN PAPER CO.	\$3,120.00	Paper Order	02/10/2023
8536	PAPER	Cleared	168920	CHARTWELLS	\$73,526.78	December 2022 Invoice; January 2023 Invoice	02/10/2023
8537	PAPER	Cleared	174003	CLARE-GLADWIN RESD	\$2,780.00	REMC Membership 2022-2023	02/10/2023

**FULTON SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8538	PAPER	Cleared	176800	CONTROL SOLUTIONS, INC.	\$315.00	HS UV Rm 51 Tripped Low Limit; Gym Unit; Elementary Office O	02/10/2023
8539	PAPER	Cleared	205401	DISCOUNT TIRE & BATTERY	\$799.48	4 New Tires Americus Rugger ATR	02/10/2023
8540	PAPER	Cleared	184184	ELITE FUND, INC.	\$125.00	2022-23E Rate Services Q1; 2022-23E Rate Services Q3	02/10/2023
8541	PAPER	Cleared	302000	FRONTIER	\$1,322.47	Bus Garage Phone 989-236-7301; Phone Bill 989-236-7300	02/10/2023
8542	PAPER	Cleared	216	Gilbert Sales And Service INC.	\$217.75	Panasoc, Oil, bushing & Screen	02/10/2023
8543	PAPER	Cleared	300004	GRAINGER INC./W.W.	\$1,316.57	Misc Supplies	02/10/2023
8544	PAPER	Cleared	281	Granger Waste Services	\$254.44	Preschool	02/10/2023
8545	PAPER	Cleared	301000	GRATIOT COUNTY HERALD	\$228.00	Bid For Playground	02/10/2023
8546	PAPER	Cleared	358999	INTERSTATE BATTERIES	\$39.75	Batteries	02/10/2023
8547	PAPER	Cleared	460000	Mich Assoc of Secondary School Principa	\$249.00	Koves Investigative Skills; Secretary Membership	02/10/2023
8548	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SVS, INC.	\$409.36	Clothing Rental	02/10/2023
8549	PAPER	Cleared	224	Merchandise Equipment & Supply	\$15,248.21	Serving Trays & Serving Line; Cash Register, Hot Food Statio	02/10/2023
8550	PAPER	Cleared	297	METS	\$2,843.32	Substitute Bus Driver Expenses	02/10/2023
8551	PAPER	Cleared	472000	MICHIGAN COMPANY INC.	\$3,213.20	Cleaning Supplies; CLeaning Equipment	02/10/2023
8552	PAPER	Cleared	559051	PINE CREEK RENTALS	\$22.81	Hydraulic Fitting; Cut & Chrimp Charge	02/10/2023
8553	PAPER	Cleared	307	READ NATURALLY INC	\$290.00	Read Live Licenses - Elem Podolak	02/10/2023
8554	PAPER	Cleared	625000	ROSE EXTERMINATOR CO.	\$283.00	Pest Control	02/10/2023
8555	PAPER	Cleared	645200	SAIA FABRICATING	\$477.54	14ga Formed Parts, Labor, Bend , Punch Holes	02/10/2023
8556	PAPER	Cleared	657010	SOHN LINEN SERVICE	\$149.07	Linen For Preschool	02/10/2023
8557	PAPER	Cleared	326662	SOULARD TECHNOLOGY ENTERPRISES, LLC	\$1,720.00	Elementary Main Enterance; Weight Room Entrance	02/10/2023
8558	PAPER	Cleared	416060	Summit Companies	\$869.00	Fire Extinguisher Inspection And Maintenance	02/10/2023
8559	PAPER	Cleared	693000	TRANSPORTATION ACCESSORIES CO.	\$122.91	Bus Repair Parts	02/10/2023
8560	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.	\$3,232.50	Email Exchanges Parent & Superintendent	02/10/2023
8561	PAPER	Cleared	112	TSA Consulting	\$7.52	2022 December	02/10/2023
8562	PAPER	Cleared	766010	WASTE MANAGEMENT	\$3,744.44	Waste Hauling	02/10/2023
8563	PAPER	Cleared	165005	West Michigan International LLC	\$650.04	Bus Repair Parts/ Credit For Warrenty	02/10/2023
8564	PAPER	Cleared	775545	WJSZ RADIO	\$1,620.00	Advertising - Adult ED	02/10/2023
8565	PAPER	Cleared	800000	XEROX CORPORATION	\$705.73	Preschool Copier EHQ-346594; EL Library Copier Meter-Y4X-849	02/10/2023
8566	PAPER	Cleared	272	C&R Electric LLC	\$8,400.00	Preschool Improvements	02/13/2023
8567	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS. CO	\$202.50	Feb Life Insurance 2023	02/13/2023
8568	PAPER	Cleared	76	The Wieland Corporation	\$204,396.26	DECEMBER BOND WORK; JANUARY BOND WORK	02/13/2023
8569	PAPER	Cleared	566100	ESS Midwest, INC	\$28,708.42	Overpayment Credit; Substitute Service 1/13/2023; Coaches Pa	02/22/2023
8570	PAPER	Cleared	105	Lamar Companies	\$870.00	01/02/2023-01/29/23	02/28/2023
8571	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	03/13/2023
8572	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	03/13/2023
8573	PAPER	Cleared	189	Amazon Capital Services	\$531.59	Supplies For Board Meeting; Elem Office Supplies; 1CD3-HMNG-	03/13/2023
8574	PAPER	Cleared	135811	BARNES HARDWARE	\$77.71	Miscellaneous Hardware	03/13/2023
8575	PAPER	Cleared	166008	CARSON CITY LUMBER CO.	\$78.88	Drain Tile & Coupler	03/13/2023
8576	PAPER	Cleared	168920	CHARTWELLS	\$35,321.93	February 2023 Invoice	03/13/2023
8577	PAPER	Cleared	176800	CONTROL SOLUTIONS, INC.	\$5,659.81	Mezzanine Labor & Supplies; Labor & Material Fan Motor in Gy	03/13/2023
8578	PAPER	Cleared	313	Crossroads Testing Services	\$260.00	Drug & Alcohol Testing	03/13/2023
8579	PAPER	Cleared	192396	DECKER EQUIPMENT	\$40.66	Miscellaneous	03/13/2023

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8580	PAPER	Cleared	471000	DTE ENERGY	\$719.10	Early Childhood Heating Fuel 910021686720	03/13/2023
8581	PAPER	Cleared	220002	E&S GRAPHICS INC	\$1,724.42	Januray Newsletter	03/13/2023
8582	PAPER	Cleared	661005	STATE OF MICHIGAN DEQ	\$2,651.00	Water Sampling January; Water Sampling February	03/13/2023
8583	PAPER	Cleared	253609	FAS-BREAK GLASS COMPANY	\$380.00	Ford Transit Window	03/13/2023
8584	PAPER	Cleared	169910	FIRST ADVANTAGE LNS OCC	\$1,138.91	Drug & Alcohol Testing	03/13/2023
8585	PAPER	Cleared	302000	FRONTIER	\$122.24	Bus Garage Phone 989-236-7301	03/13/2023
8586	PAPER	Cleared	260999	Fleetcor Technologies	\$14,669.87	January Fuel Cost; November Fuel Cost	03/13/2023
8587	PAPER	Cleared	277800	FULTON TOWNSHIP	\$5,528.00	Yearly Sewer Billing Ending 12/31/22	03/13/2023
8588	PAPER	Cleared	300004	GRAINGER INC./W.W.	\$450.42	Misc Supplies	03/13/2023
8589	PAPER	Cleared	301000	GRATIOT COUNTY HERALD	\$133.00	Campus Site Improvements	03/13/2023
8590	PAPER	Cleared	375001	J STEVENS CONSTRUCTION	\$550.00	Repair Of Roof	03/13/2023
8591	PAPER	Cleared	31	JW Pepper & Son Inc.	\$331.99	364906859, 365119245; Band Supplies; Code Score	03/13/2023
8592	PAPER	Cleared	296	KENEWELL	\$20.70	Thank You Cards	03/13/2023
8593	PAPER	VOID	105	Lamar Companies	-voided-	Advertising 12/05/2022-1/1/2023	03/13/2023
8594	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SVS, INC.	\$495.36	Clothing Rental	03/13/2023
8595	PAPER	Cleared	297	METS	\$2,768.58	Substitute Bus Driver Expenses	03/13/2023
8596	PAPER	Cleared	472000	MICHIGAN COMPANY INC.	\$29,641.12	CLeaning Supplies; CLeaning Equipment	03/13/2023
8597	PAPER	VOID	472000	MICHIGAN COMPANY INC.	-voided-	CLeaning Supplies; CLeaning Equipment	03/13/2023
8598	PAPER	Cleared	305	MyMichigan Health	\$25.00	Drug Testing - Rhonda Jolly	03/13/2023
8599	PAPER	Cleared	559051	PINE CREEK RENTALS	\$175.00	Pressure Washer	03/13/2023
8600	PAPER	Cleared	625000	ROSE EXTERMINATOR CO.	\$283.00	Pest Control	03/13/2023
8601	PAPER	Cleared	732000	SCHOOL SPECIALTY, INC.	\$955.92	Testing Supplies MS/HS; Todd Walden Teaching Supplies; 20813	03/13/2023
8602	PAPER	Cleared	657010	SOHN LINEN SERVICE	\$298.14	Linen For Preschool	03/13/2023
8603	PAPER	Cleared	693000	TRANSPORTATION ACCESSORIES CO.	\$142.73	Bus Repair Parts	03/13/2023
8604	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.	\$1,852.50	Email Exchanges; Email Exchanges Parent & Superintendent	03/13/2023
8605	PAPER	Cleared	312	Troy R Holland Construction	\$381.00	Service Call On High School Building; Service Call On Elem B	03/13/2023
8606	PAPER	Cleared	112	TSA Consulting	\$7.52	2022 January	03/13/2023
8607	PAPER	Cleared	766010	WASTE MANAGEMENT	\$5,382.89	Waste Hauling	03/13/2023
8608	PAPER	Cleared	800000	XEROX CORPORATION	\$2,425.05	Senior High Copier Meter 3AG-877807; Preschool Copier EHQ-34	03/13/2023
8609	PAPER	VOID	800000	XEROX CORPORATION	-voided-	Senior High Copier Meter 3AG-877807; Preschool Copier EHQ-34	03/13/2023
8610	PAPER	Cleared	175005	CLINTON COUNTY TREASURER OFFICE	\$455.27	Assessor PRE Changes	03/13/2023
8611	PAPER	Cleared	566100	ESS Midwest, INC	\$47,443.75	Substitute Service 02/10/2023; Coaches Pay 02/10/223; Substi	03/13/2023
8612	PAPER	Cleared	301047	GRATIOT ISABELLA RESD	\$2,814.67	AppliTrack Annual Subscription	03/13/2023
8613	PAPER	Cleared	308001	GRATIOT COUNTY TREASURER'S OFFICE	\$5,801.57	PRE Exemption Gratiot County	03/13/2023
8614	PAPER	Cleared	435000	LASER CONNECTION	\$234.49	Printer Service	03/13/2023
8615	PAPER	Cleared	460002	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	\$845.90	Open Meeting Guide; CBA 101-McCormick; CBA 101-Duflo; CBA 10	03/13/2023
8616	PAPER	Cleared	464009	MESSA	\$59,711.86	Medical Insurance For Feb 2023	03/13/2023
8617	PAPER	Cleared	475811	MONTCALM COMMUNITY COLLEGE	\$19,284.00	Additonal Cost-Walden, Podolak, Salogar, Sheahan,Blair,Stinn	03/13/2023
8618	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOLS	\$15,970.90	Voc Ed Jan And Feb Payment 2023	03/13/2023
8619	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$921.02	Rent For Adult Ed March-April	03/13/2023
8620	PAPER	Cleared	105	Lamar Companies	\$870.00	Advertising 12/05/2022-1/1/2023	02/28/2023
8621	PAPER	Cleared	314	Quality Inn And Suites	\$532.48	Hotel For Robotics	03/15/2023

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8622	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	04/07/2023
8623	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	04/07/2023
8624	PAPER	Cleared	282	Analytical Testing & Consulting Services	\$5,050.00	Asbestos Survey	04/07/2023
8625	PAPER	Cleared	128002	AUTO WARES INC	\$244.79	Vehicle Repair Parts	04/07/2023
8626	PAPER	Cleared	135811	BARNES HARDWARE	\$75.44	Miscellaneous Hardware	04/07/2023
8627	PAPER	Cleared	139865	BEST PLUMBING SPECIALTIES, INC	\$338.84	Plumbing Supplies	04/07/2023
8628	PAPER	Cleared	272	C&R Electric LLC	\$6,500.00	Preschool Improvements	04/07/2023
8629	PAPER	Cleared	176800	CONTROL SOLUTIONS, INC.	\$837.43	Actuator Replacements	04/07/2023
8630	PAPER	Cleared	316	Critical Reponse Group INC	\$4,298.63	Collaborative Reponse Graphics	04/07/2023
8631	PAPER	Cleared	313	Crossroads Testing Services	\$125.00	Drug & Alcohol Testing	04/07/2023
8632	PAPER	Cleared	185000	CULLIGAN OF ALMA	\$325.00	Salt 850929	04/07/2023
8633	PAPER	Cleared	661005	STATE OF MICHIGAN DEQ	\$576.00	Water Sampling March	04/07/2023
8634	PAPER	Cleared	184184	ELITE FUND, INC.	\$100.00	2022-23E Rate Services Q4	04/07/2023
8635	PAPER	Cleared	301047	GRATIOT ISABELLA RESD	\$68,722.50	Pupil Accounting Services; Technology Services Agreement; St	04/07/2023
8636	PAPER	Cleared	300004	GRAINGER INC./W.W.	\$485.58	Misc Supplies; Misc Supplies Frieght	04/07/2023
8637	PAPER	Cleared	375001	J STEVENS CONSTRUCTION	\$525.00	Removed Ice From Roof	04/07/2023
8638	PAPER	Cleared	317	Lori Burgtorf	\$20.00	Lunch Account Refund - Hunter Burgtorf	04/07/2023
8639	PAPER	Cleared	460002	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	\$695.00	Erin Contract 2023	04/07/2023
8640	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SVS, INC.	\$348.00	Clothing Rental	04/07/2023
8641	PAPER	Cleared	297	METS	\$2,394.71	Substitute Bus Driver Expenses	04/07/2023
8642	PAPER	Cleared	464050	MEYER MUSIC	\$390.97	Instrument Repair	04/07/2023
8643	PAPER	Cleared	472000	MICHIGAN COMPANY INC.	\$2,371.63	CLeaning Equipment; CLeaning Supplies	04/07/2023
8644	PAPER	Cleared	472001	MICHIGAN SCHOOL BUSINESS OFFICIALS	\$125.00	Bus Program USer Fee	04/07/2023
8645	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOLS	\$15,970.90	Voc Ed March Payment 2023	04/07/2023
8646	PAPER	Cleared	567980	PITNEY BOWES Global Financial Services	\$203.55	SbedPro Serioes Meter	04/07/2023
8647	PAPER	Cleared	108	ProComm, Inc.	\$3,675.00	Motorola Radios	04/07/2023
8648	PAPER	Cleared	43	Pitney Bowes Bank Inc Purchase Power	\$113.84	Postage Due 04/03/23	04/07/2023
8649	PAPER	Cleared	625000	ROSE EXTERMINATOR CO.	\$283.00	Pest Control	04/07/2023
8650	PAPER	Cleared	315	Secure Education Consultants LLC	\$8,000.00	Physical Site Assessment	04/07/2023
8651	PAPER	Cleared	693000	TRANSPORTATION ACCESSORIES CO.	\$231.79	Bus Repair Parts	04/07/2023
8652	PAPER	Printed	678000	THRUN LAW FIRM, P.C.	\$522.50	Email Exchanges Parent & Superintendent	04/07/2023
8653	PAPER	Cleared	112	TSA Consulting	\$7.52	Feb 2023	04/07/2023
8654	PAPER	Cleared	766010	WASTE MANAGEMENT	\$2,369.70	Waste Hauling	04/07/2023
8655	PAPER	Cleared	153	Williams Farm Machinery Inc	\$683.76	Set Brush	04/07/2023
8656	PAPER	Cleared	460000	Mich Assoc of Secondary School Principal	\$425.00	Ed Con Conference Koves-2023	04/07/2023
8657	PAPER	Cleared	464009	MESSA	\$59,711.86	Medical Insurance For March 2023	04/07/2023
8658	PAPER	Cleared	179	TowerPinkster	\$5,106.66	Bid Package 2; SITEWORK	04/07/2023
8659	PAPER	Cleared	734000	VAN'S PLUMBING & HEATING, INC.	\$3,295.94	Boiler Maintenance	04/07/2023
8660	PAPER	Cleared	541051	OPTIMIST CLUB OF GRATIOT COUNTY	\$30.00	Youth Apprecation Banquet - 2023	04/20/2023
8661	PAPER	Cleared	167600	CENTRAL MICHIGAN UNIVERSITY	\$570.00	Tuition For Dual Enrollemnt	04/20/2023
8662	PAPER	Cleared	472901	MID-MICH DIST HEALTH DEPT-GRATIOT	\$1,510.00	License Renewal - EL Kitchen; Concession Stand; License Rene	04/21/2023
8663	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	05/02/2023

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8664	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	05/02/2023
8665	PAPER	Cleared	189	Amazon Capital Services	\$1,386.27	1G46-X67K-6CRJ Preschool; Chairs & Pool Noodles; 13KN-FDGY-6	05/02/2023
8666	PAPER	Cleared	128002	AUTO WARES INC	\$31.38	Vehicle Repair Parts	05/02/2023
8667	PAPER	Cleared	168920	CHARTWELLS	\$29,263.68	March 2023 Invoice	05/02/2023
8668	PAPER	Cleared	158	Clinton County Medical Center	\$140.00	DOT Physical - Dan Schueller; DOT Physical - Jamilee Leslie	05/02/2023
8669	PAPER	Cleared	176800	CONTROL SOLUTIONS, INC.	\$4,628.27	Mezzanine Work; Elem & HS Issues	05/02/2023
8670	PAPER	Cleared	185000	CULLIGAN OF ALMA	\$251.27	Salt 850929; Finance Charge; Rent 158407	05/02/2023
8671	PAPER	Cleared	169910	FIRST ADVANTAGE LNS OCC	\$112.46	Drug & Alcohol Testing	05/02/2023
8672	PAPER	Cleared	302000	FRONTIER	\$1,423.79	Phone Bill 989-236-7300	05/02/2023
8673	PAPER	Cleared	260999	Fleetcor Technologies	\$4,195.48	February Fuel Cost; March Fuel Cost	05/02/2023
8674	PAPER	Cleared	277800	FULTON TOWNSHIP	\$297.00	Sewer 6B Usagequarter Ending 3/31/23	05/02/2023
8675	PAPER	Cleared	137	Gratiot Area Water Authority	\$90.00	Water Testing	05/02/2023
8676	PAPER	Cleared	301000	GRATIOT COUNTY HERALD	\$266.00	Ad For Bid	05/02/2023
8677	PAPER	Cleared	318	Karen Buck	\$28.52	Library Books	05/02/2023
8678	PAPER	Cleared	154	Midwest Motor Supply	\$143.88	Small Hardware	05/02/2023
8679	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SVS, INC.	\$176.00	Clothing Rental	05/02/2023
8680	PAPER	Cleared	297	METS	\$2,870.96	Substitute Bus Driver Expenses	05/02/2023
8681	PAPER	Cleared	472000	MICHIGAN COMPANY INC.	\$2,489.30	CLeaning Equipment; CLeaning Supplies	05/02/2023
8682	PAPER	Cleared	219	MOSS	\$8,748.95	ERATE 2022 Wireless	05/02/2023
8683	PAPER	Cleared	566900	POSITIVE PROMOTIONS	\$2,080.89	Teacher Appreciation	05/02/2023
8684	PAPER	Cleared	293	Redguard Fire & Security	\$618.00	Fire Alarm Monitoring	05/02/2023
8685	PAPER	Cleared	625000	ROSE EXTERMINATOR CO.	\$318.00	Pest Control	05/02/2023
8686	PAPER	Cleared	326662	SOULARD TECHNOLOGY ENTERPRISES, LLC	\$414.00	Elem Door	05/02/2023
8687	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.	\$900.00	Email Review Business Manager	05/02/2023
8688	PAPER	Cleared	716000	UNITY SCHOOL BUS PARTS	\$68.77	Misc parts	05/02/2023
8689	PAPER	Cleared	800000	XEROX CORPORATION	\$1,530.03	Preschool Copier EHQ-346594; ELQ-594942 Superintendent Copie	05/02/2023
8690	PAPER	Cleared	320	Gibraltar School District	\$100.00	Fulton Schools - 22600 Event Registration	05/03/2023
8691	PAPER	Cleared	276000	FULTON H.S. YEARBOOK	\$200.00	Board Of Education Ad For Yearbook	05/03/2023
8692	PAPER	Cleared	308	PLAY ENVIRONMENT DESIGN	\$127,250.00	2nd Playground Payment	05/03/2023
8693	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS. CO	\$427.50	Life Insurance march 2023; Life Insurance April 2023	05/03/2023
8694	PAPER	Cleared	648001	SET-SEG	\$4,170.00	WC Q4 Invoice	05/03/2023
8695	PAPER	Cleared	680001	SET/SEG	\$4,740.00	ACA Tracking And Reporting 2023	05/03/2023
8696	PAPER	Cleared	179	TowerPinkster	\$741.25	SITWORK	05/03/2023
8697	PAPER	Cleared	202	UMB Bank, N.A.	\$350.00	Paying Agent Fee	05/03/2023
8698	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$921.02	Rent For Adult Ed May-June	05/03/2023
8699	PAPER	Cleared	321	The JumpStation	\$700.00	GSRP Field Trip	05/03/2023
8700	PAPER	Cleared	136	Signs By Crannie, Inc.	\$21,261.15	Monument Sign; Small Monumnet Sign And Thinksign	05/22/2023
8701	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$16.00	United Way	06/07/2023
8702	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$6.00	United Way	06/07/2023
8703	PAPER	Cleared	189	Amazon Capital Services	\$860.27	Cardiac Battery; Radio Batteries - Bus Garage; Bus Garage Of	06/07/2023
8704	PAPER	Cleared	128002	AUTO WARES INC	\$280.43	Vehicle Repair Parts	06/07/2023
8705	PAPER	Cleared	135811	BARNES HARDWARE	\$433.78	Miscellaneous Hardware	06/07/2023

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8706	PAPER	Cleared	138995	Bear Packaging And Supply	\$1,593.30	Trash Bin Liners	06/07/2023
8707	PAPER	Cleared	140995	BLEMASTER PLUMBING & HEATING	\$145.00	Bathroom Repairs	06/07/2023
8708	PAPER	Cleared	168920	CHARTWELLS	\$47,694.11	April 2023 Invoice	06/07/2023
8709	PAPER	Cleared	174003	CLARE-GLADWIN RESD	\$72.00	FY 23 Internet Access	06/07/2023
8710	PAPER	Cleared	319	Community Playthings	\$22,208.00	Preschool Playground	06/07/2023
8711	PAPER	Cleared	176800	CONTROL SOLUTIONS, INC.	\$1,038.75	Graphics Issues	06/07/2023
8712	PAPER	Cleared	185000	CULLIGAN OF ALMA	\$712.72	Bottled Water 293449; Salt 850929; Finance Charge; Finance C	06/07/2023
8713	PAPER	VOID	185000	CULLIGAN OF ALMA	-voided-	Bottled Water 293449; Salt 850929; Finance Charge; Finance C	06/07/2023
8714	PAPER	Cleared	220002	E&S GRAPHICS INC	\$2,155.18	April Newsletter; Senior Honor Awards 2023	06/07/2023
8715	PAPER	Cleared	301047	GRATIOT ISABELLA RESD	\$80,182.50	Math Recovery Training; MMNET Network Support Services; Tech	06/07/2023
8716	PAPER	VOID	301047	GRATIOT ISABELLA RESD	-voided-	Math Recovery Training; MMNET Network Support Services; Tech	06/07/2023
8717	PAPER	Cleared	281	Granger Waste Services	\$520.27	Preschool	06/07/2023
8718	PAPER	Cleared	301057	GREEN SIDE UP	\$598.00	Fertilizer, Weed Control And Fungicide	06/07/2023
8719	PAPER	Cleared	318000	HARVEY'S MILLING CO., INC.	\$52.50	Safe Lime Athletic Marking	06/07/2023
8720	PAPER	Cleared	326695	HOFFERBERT SALES INC.	\$65.11	Pulley	06/07/2023
8721	PAPER	Cleared	372300	JASON SEPTIC & PORTABLES	\$323.00	Porta Johns 4/4 To 4/21	06/07/2023
8722	PAPER	Cleared	31	JW Pepper & Son Inc.	\$245.99	Music	06/07/2023
8723	PAPER	Cleared	434004	LANSING SANITARY SUPPLY, INC.	\$2,203.25	3M Stone Floor Protector	06/07/2023
8724	PAPER	Cleared	435000	LASER CONNECTION	\$1,835.36	Printer Service; Bus Garage Toner	06/07/2023
8725	PAPER	Cleared	261005	LOLA'S FLOWER GARDEN LLC	\$350.75	Preschool Graduation Flowers	06/07/2023
8726	PAPER	Cleared	62987	M-57 SURPLUS	\$129.93	Misc Hardware; Msic Hardware	06/07/2023
8727	PAPER	Cleared	661000	Maner Costerisan	\$1,250.00	Prep & Planning single Audit; Planning & Prep For 2023 Audit	06/07/2023
8728	PAPER	Cleared	460002	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	\$1,085.04	Erin Reynolds Spring Leader Assistant Workshop; Superindende	06/07/2023
8729	PAPER	Cleared	460021	MASTER TEACHER	\$227.85	Retirement Awards	06/07/2023
8730	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SVS, INC.	\$604.00	Clothing Rental	06/07/2023
8731	PAPER	Cleared	79	McGraw-Hill Education	\$21,111.12	MS History Textbooks; Geography Textbooks	06/07/2023
8732	PAPER	Cleared	297	METS	\$4,904.83	Substitute Bus Driver Expenses	06/07/2023
8733	PAPER	Cleared	472000	MICHIGAN COMPANY INC.	\$4,336.39	CLeaning Equipment; CLeaning Supplies	06/07/2023
8734	PAPER	VOID	472000	MICHIGAN COMPANY INC.	-voided-	CLeaning Equipment; CLeaning Supplies	06/07/2023
8735	PAPER	Cleared	219	MOSS	\$8,285.33	Mitel Support & Contract Renewal; Aruba AP-515	06/07/2023
8736	PAPER	Cleared	472001	MICHIGAN SCHOOL BUSINESS OFFICIALS	\$1,130.00	MSBO Conference Upton & Reynolds	06/07/2023
8737	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOLS	\$7,985.45	Voc Ed May Payment 2023	06/07/2023
8738	PAPER	Cleared	498011	NATIONAL SCHOOL FORMS	\$88.23	Bus Conduct Report	06/07/2023
8739	PAPER	Cleared	567001	POWELL'S SERVICE, INC.	\$659.13	Heating Repair & Labor	06/07/2023
8740	PAPER	Cleared	225	The Lampo Group, LLC	\$2,183.22	3 Year digital Textbook	06/07/2023
8741	PAPER	Cleared	657010	SOHN LINEN SERVICE	\$279.62	Linen For Preschool	06/07/2023
8742	PAPER	Cleared	693000	TRANSPORTATION ACCESSORIES CO.	\$22.06	Bus Repair Parts	06/07/2023
8743	PAPER	Cleared	678000	THRUN LAW FIRM, P.C.	\$3,775.00	Email Exchange Superintendent; Title IX Training; Research S	06/07/2023
8744	PAPER	Cleared	112	TSA Consulting	\$15.04	March 2023; May 2023	06/07/2023
8745	PAPER	Cleared	800000	XEROX CORPORATION	\$7,064.09	3AG-877793 Alternative Ed Copier; Preschool Copier EHQ-34659	06/07/2023
8746	PAPER	VOID	800000	XEROX CORPORATION	-voided-	3AG-877793 Alternative Ed Copier; Preschool Copier EHQ-34659	06/07/2023
8747	PAPER	Cleared	111990	ALLEY T CUSTOM SCREEN PRINTING	\$1,280.00	Tshirts For Fulton Invitational	06/07/2023

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8748	PAPER	Cleared	139200	BELDING AREA SCHOOLS	\$17,688.25	22/23 MMEEL Students	06/07/2023
8749	PAPER	VOID	175005	CLINTON COUNTY TREASURER OFFICE	-voided-	Assessor PRE Changes	06/07/2023
8750	PAPER	Cleared	276600	FULTON ELEMENTARY SCHOOL	\$1,188.05	Reimbursement For Family Night	06/07/2023
8751	PAPER	Cleared	277800	FULTON TOWNSHIP	\$4,410.35	Election Costs MAY 2023	06/07/2023
8752	PAPER	Cleared	308000	GRATIOT COUNTY CLERK'S OFFICE	\$3,468.65	Election Costs MAY 2023	06/07/2023
8753	PAPER	Cleared	308001	GRATIOT COUNTY TREASURER'S OFFICE	\$1,169.71	Delinquent tax	06/07/2023
8754	PAPER	Cleared	460003	MACAE	\$475.00	Memberships 2022-23	06/07/2023
8755	PAPER	Cleared	464009	MESSA	\$60,483.09	Medical Insurance For June 2023	06/07/2023
8756	PAPER	Cleared	480000	MT. PLEASANT PUBLIC SCHOOLS	\$23,956.35	Voc Ed JUNE- AUG Payment 2023	06/07/2023
8757	PAPER	Cleared	615498	RELIANCE STANDARD LIFE INS. CO	\$427.50	Life Insurance May1 2023; Life Insurance June 2023	06/07/2023
8758	PAPER	Cleared	648001	SET-SEG	\$2,500.00	EI deductible	06/07/2023
8759	PAPER	Cleared	179	TowerPinkster	\$5,659.16	SITWORK	06/07/2023
8760	PAPER	Cleared	317040	LEZLIE HAUCK	\$2,713.80	Playground Supplies	06/07/2023
8761	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$6.00	United Way	06/13/2023
8762	PAPER	Cleared	168920	CHARTWELLS	\$47,004.65	May 2023 Invoice	06/13/2023
8763	PAPER	Cleared	302000	FRONTIER	\$1,558.71	Bus Garage Phone 989-236-7301; Phone Bill 989-236-7300	06/13/2023
8764	PAPER	Cleared	323	Paul Sorah	\$93.94	Reimbursing For Robotics Gas & Lunch	06/13/2023
8765	PAPER	Cleared	668500	SUPERIOR CARPET CLEANERS	\$286.00	Carpet For Graduation	06/13/2023
8766	PAPER	Cleared	566100	ESS Midwest, INC	\$61,218.83	Substitute Service April 2023; Coaches Pay05/05/2023; Substi	06/13/2023
8767	PAPER	Cleared	714000	UNITED WAY OF GRATIOT COUNTY	\$6.00	United Way	06/26/2023
8768	PAPER	Cleared	189	Amazon Capital Services	\$263.04	Bus Garage Cleaning Supplies; Elem Office Supplies; Cleaning	06/26/2023
8769	PAPER	Cleared	135811	BARNES HARDWARE	\$192.90	Miscellaneous Hardware	06/26/2023
8770	PAPER	Cleared	166008	CARSON CITY LUMBER CO.	\$18.77	Putty Knife & Compound	06/26/2023
8771	PAPER	Cleared	260999	Fleetcor Technologies	\$7,299.20	May Fuel Cost	06/26/2023
8772	PAPER	Cleared	281	Granger Waste Services	\$272.57	Preschool	06/26/2023
8773	PAPER	Cleared	358000	INSTRUMENTALIST AWARDS, LLC	\$168.00	Band Awards	06/26/2023
8774	PAPER	Cleared	372300	JASON SEPTIC & PORTABLES	\$430.00	Porta Johns 4/24-5/19	06/26/2023
8775	PAPER	Cleared	435050	LEBANON TOWNSHIP	\$440.13	Election Costs	06/26/2023
8776	PAPER	Cleared	460770	MAURER'S TEXTILE RENTAL SVS, INC.	\$260.00	Clothing Rental	06/26/2023
8777	PAPER	Cleared	297	METS	\$1,534.86	Substitute Bus Driver Expenses	06/26/2023
8778	PAPER	Cleared	472000	MICHIGAN COMPANY INC.	\$116.48	CLeaning Supplies	06/26/2023
8779	PAPER	Cleared	567980	PITNEY BOWES Global Financial Services	\$203.55	4/1/23 - 6/30/23	06/26/2023
8780	PAPER	Cleared	43	Pitney Bowes Bank Inc Purchase Power	\$175.83	Postage Due 07/04/23	06/26/2023
8781	PAPER	Cleared	416060	Summit Companies	\$1,359.25	Semi-Annual Inspection; Fire Extinguisher Inspection And Ma	06/26/2023
8782	PAPER	Cleared	674990	THIELEN TURF IRRIGATION INC.	\$115.00	K-Rain; Irrigaton System Maintenance	06/26/2023
8783	PAPER	Cleared	179	TowerPinkster	\$6,125.00	SITWORK	06/26/2023
8784	PAPER	Cleared	693060	TRAYER WATER WELLS	\$300.00	Service Call	06/26/2023
8785	PAPER	Cleared	112	TSA Consulting	\$7.52	May 2023	06/26/2023
8786	PAPER	Cleared	661005	STATE OF MICHIGAN DEQ	\$308.00	Water Sampling June	06/26/2023
8787	PAPER	Cleared	566100	ESS Midwest, INC	\$9,317.45	Substitute Service May 2023	06/26/2023
8788	PAPER	Cleared	301047	GRATIOT ISABELLA RESD	\$14,442.47	MiCi Payment FY2023	06/26/2023
8789	PAPER	Cleared	472499	MIDLAND COUNTY ESA	\$336.70	NON GSRP SUPPLIES	06/26/2023

**FULTON SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8790	PAPER	Cleared	475806	MONTCALM AREA I.S.D.	\$15.00	PD KOVES	06/26/2023
8791	PAPER	Cleared	734000	VAN'S PLUMBING & HEATING, INC.	\$437.50	Boiler Maintenance	06/26/2023
8792	PAPER	Cleared	76	The Wieland Corporation	\$166,251.79	BOND WORK SITEWORK MAY 2023; BOND WORK May	06/26/2023
8793	PAPER	Cleared	472000	MICHIGAN COMPANY INC.	\$79.36	CLeaning Supplies	06/26/2023
8794	PAPER	Cleared	179	TowerPinkster	\$1,650.00	SITWORK	06/26/2023
<b>GRAND TOTAL:</b>			<b>635 checks</b>		<b>\$8,306,840.71</b>		

**FUND SUMMARY**

Fund	Amount
11	1,846,721.26
25	399,955.11
29	277.77
35	162,700.00
42	543,776.45
45	5,353,410.12

**\$8,306,840.71**