Check #	Date	Run	Vendor	Name	Invoice Description	Amount
387672	07/15/2022	92	023245	ABBASSPOUR MICHAEL LYNN	MUSICIAN SUMMER ARTS ACADEMY	100.00
387673	07/15/2022	92	015344	BOLINGER CLINTON	CMP / MSC ROBOTICS SUPPLIES	12,925.40
387674	07/15/2022	92	000559	FAST CUSTOM CREATIONS	SUMMER ARTS TSHIRTS	510.00
387675	07/15/2022	92	008448	FERRIS STATE UNIVERSITY	VARSITY VOLLEYBALL CAMP	4,659.00
387676	07/15/2022	92	015056	HALL AMBER	FIELD DAY TSHIRTS	606.18
387677	07/15/2022	92	051078	JACKSON TORY	FUTURE COACH MILEAGE 6/27-7/1	266.85
387678	07/15/2022	92	023628	MARTIN MICHAEL R	RAFFLE SUPPLIES	79.50
387679	07/15/2022	92	016781	NICHOLSON HEATHER	JV POM MUSIC MIX	396.00
387680	07/15/2022	92	021587	OCTEES INC	CHEER CAMP APPAREL	2,004.32
387681	07/15/2022	92	050480	SCHOOL SPECIALTY LLC	ELEMENTARY ARTS	350.62
387682	07/15/2022	92	021700	SIMMONS STEPHEN W	ARTS ACAD SUPPLIES	241.47
387683	07/15/2022	92	050940	THOMPSON RYAN	BOYS GOLF ASSISTANT	500.00
387684	07/15/2022	92	450800	VIDCAM INC	ARTS ACAD VIDEO	200.00
387685	07/22/2022	93	050613	ANGELINI SARAH	FIELD DAY SUPPLIES	429.84
387686	07/22/2022	93	051124	BLASINI TAYLOR	JV/VAR CHEER CAMP CLOTHES	2,100.00
387687	07/22/2022	93	013532	FLINT ELKS LODGE #222	POM BANQUET DEPOSIT	300.00
387688	07/22/2022	93	011459	HUTCHISON CORBIN	COLORGUARD SHOES/FLAG BAGS	487.25
387689	07/22/2022	93	051069	RICHARDSON MICHELLE	BAND CAMP WAGON	90.08
387690	07/22/2022	93	051087	VAN OOSTEN NICHOLAS	AUGUST CHEER TUMBLING	2,310.00
387691	07/22/2022	93	450800	VIDCAM INC	VARSITY POM BACKPACKS	4,105.00
387692	07/22/2022	93	013464	VISION SOLUTIONS	FOOTBALL CAMP APPAREL	1,907.95
387693	07/29/2022	94	019588	CHAMPION CHEERLEADING	JV/VARSITY CHEER CAMP BAL	11,224.00
387694	07/29/2022	94	021484	ENTOURAGE YEARBOOKS	22-23 YEARBOOKS DEPOSIT	1,675.36
387695	07/29/2022	94	050715	ERWIN MICHAEL S	22-23 RCI/LEADERSHIP SESSION	2,086.25
387696	07/29/2022	94	051127	HIMELHOCH ALAN	HOSA LODGING	400.00
387697	07/29/2022	94	023571	HUDL	SIDELINE REPLAY	1,500.00
387698	07/29/2022	94	051078	JACKSON TORY	7/11-7/15 COACH MILEAGE	281.25
387699	07/29/2022	94	051126	LEWIS HEATHER	HOSA CONF REGISTRATION	90.00
387700	07/29/2022	94	051129	MAGUIRE MICHELLE LEE	SOFTBALL ASST COACH 3/14-6/11/22	1,000.00
387701	07/29/2022	94	051131	MARTINEZ MORGAN	PRINTER INK/PAPER	100.53
387702	07/29/2022	94	051125	MULLANGI UREDDI	HOSA CONF LODGING	1,600.00
387703	07/29/2022	94	008529	RICCOBONO CHRISTOPHER	TEACHING SUPPLIES	171.92
387704	07/29/2022	94	050574	SAMUELSON IAN DAVID	STRENGH/CONDITIONING AUG	2,750.00
387705	07/29/2022	94	018158	SCRIBNER ERIN	HOSA CONF REGISTRATION	90.00
387706	07/29/2022	94	051130	YOUTH AND COMMUNITY FUND OF GENESE..	SCHOLARSHIP FUNDS TRANSFER	22,542.03
387707	08/05/2022	91	022943	CASTEEL DAVID	TEAM WATERPOLO SUITS	1,170.23
387708	08/05/2022	91	001050	DEAN TRANSPORTATION INC	CHOIR TRIP 3/22/22	1,109.23

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387709	08/05/2022	91	000559	FAST CUSTOM CREATIONS	VOLLEYBALL CAMP SHIRTS	1,227.00
387710	08/05/2022	91	050966	FORR KALEB	TEAM OUTING	229.66
387711	08/05/2022	91	051120	FORSLEFF MATTHEW	SUMMER ARTS MUSICIAN	75.00
387712	08/05/2022	91	176000	GRAND BLANC COMMUNITY SCHOOL	SUMMER ARTS ACAD EMP COMP	4,133.47
387713	08/05/2022	91	344200	J W PEPPER & SONS INC	EMS CHOIR MUSIC	26.99
387714	08/05/2022	91	011494	KEILITZ KEVIN	CONCESSIONS STARTUP	1,000.00
387715	08/05/2022	91	022466	KUHLMAN BRETT	SOFTBALL FIELD SUPPLIES	28.59
387716	08/05/2022	91	050133	LICKEY ANGELA	MB CAMP MEALS	1,042.39
387717	08/05/2022	91	015857	RIDDELL ALL AMERICAN	FOOTBALL JERSEYS	6,054.35
387718	08/05/2022	91	051122	SABOURIN JASON LAWRENCE	SUMMER ARTS LOGO DESIGN	75.00
387719	08/05/2022	91	001254	SZCZEMBARA MELISSA	GOLF OUTING RAFFLE PRIZE	393.20
387720	08/05/2022	91	051121	THIBODEAU RICHARD C	SUMMER ARTS ACAD MUSICIAN	75.00
387721	08/05/2022	91	450800	VIDCAM INC	SENIOR DVD VIDEO PRODUCTION	1,950.00
387722	08/05/2022	91	019658	YOST MARK	STORAGE BINS	88.91
387723	08/12/2022	92	001127	BROOKS LANCE	HS CHEER REFUND	305.00
387724	08/12/2022	92	014167	DALE TIA	SMORE EDU/OFFICE SUPPLIES	180.80
387725	08/12/2022	92	013532	FLINT ELKS LODGE #222	FOOTBALL BOOSTER GOLF OUTING	4,424.00
387726	08/12/2022	92	050966	FORR KALEB	STUDENT SECTION SPEAKERS	813.07
387727	08/12/2022	92	015056	HALL AMBER	PIC GARDENING SUPPLIES	77.34
387728	08/12/2022	92	050823	HINTON DANIELLE	HS CHEER REFUND	185.00
387729	08/12/2022	92	017704	LEARNING A-Z	RAZ KIDS RENEWAL	1,587.60
387730	08/12/2022	92	050133	LICKEY ANGELA	MB CAMP MEAL	733.04
387731	08/12/2022	92	145200	RODZINA INDUSTRIES	PLATES	102.50
387732	08/12/2022	92	050232	SANDLOT SPORTS LLC	FOOTBALL SUPPLIES	2,066.00
387733	08/12/2022	92	015761	SOPHA JOHN	GAME STAFF HOSPITALITY	107.20
387734	08/12/2022	92	015761	SOPHA JOHN	PHYSICALS CLINIC SUPPORT	50.00
387735	08/12/2022	92	006080	STATE OF MICHIGAN	50-50 RAFFLE LICENSE	15.00
387736	08/12/2022	92	022809	THOMAS NICHOLAS	JERSEYS	881.36
387737	08/12/2022	92	050940	THOMPSON RYAN	AHLETE GIFTS	69.00
387738	08/12/2022	92	012424	TROY ATHENS WATER POLO	WATER POLO TOURN 8/12-13	190.00
387739	08/12/2022	92	051139	VANSICKLE STEVE	MB PROP SUPPLIES	64.83
387740	08/19/2022	93	001042	BH PHOTOGRAPHIC	WATER POLO SENIOR BANNER	55.00
387741	08/19/2022	93	050100	BIRCHMEIER AMY	WATER POLO PLAQUES	137.20
387742	08/19/2022	93	022943	CASTEEL DAVID	WATER POLO SUPPLIES	354.94
387743	08/19/2022	93	050941	CLDESIGNS LTD	MARCHING BAND PROPS	960.00
387744	08/19/2022	93	022073	CRYSTAL FIELDHOUSE LLC	SUMMER ICE RENTAL	3,750.00
387745	08/19/2022	93	001133	DIGITAL PERFORMANCE GEAR	BAND UNIFORMS	1,945.62

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387746	08/19/2022	93	175000	GRAND BLANC CITY OF	5K APPLICATION FEE	25.00
387747	08/19/2022	93	001433	GREAT PUT ON INC	TEAM SHIRTS	386.00
387748	08/19/2022	93	015056	HALL AMBER	FIELD DAY TSHIRTS	606.18
387749	08/19/2022	93	011527	HEGENAUER JAIMI	TEACHING SUPPLIES	79.50
387750	08/19/2022	93	022712	HUGGLER JULIE	CLASSROOM SUPPLIES	402.79
387751	08/19/2022	93	011459	HUTCHISON CORBIN	MARCHING BAND PROPS	227.36
387752	08/19/2022	93	051146	LAUBE HEATHER	RAFFLE TICKET PRINTING	353.58
387753	08/19/2022	93	051131	MARTINEZ MORGAN	CHEER CAMP SUPPLIES	1,129.17
387754	08/19/2022	93	013735	MICHIGAN WATER POLO ASSOCIATION	MWPA SEASON FEE	500.00
387755	08/19/2022	93	016567	OREFICE LTD.	GUARD GLOVES/RIFLES	287.77
387756	08/19/2022	93	000004	PICKARD PHILIP	SPECIAL OLYMPICS SUPPLIES	158.68
387757	08/19/2022	93	011328	SMITH KELLY	FOOTBALL CAMP SUPPLIES	54.40
387758	08/19/2022	93	022809	THOMAS NICHOLAS	SOCCER TEAM ACTIVITY	600.00
387759	08/19/2022	93	050963	THOMAS NIKKI	SOCCER BOOSTER PRINTING	54.05
387760	08/19/2022	93	452650	VOGTS FLOWERS	FLOWERS	450.00
387761	08/19/2022	93	051147	BIG BEAR ADVENTURES	VOLLEYBALL TEAM ACTIVITY	1,482.51
387762	08/19/2022	93	000470	KATZ MICHAEL	ATHLETICS SUPPLIES	137.78
387763	08/19/2022	93	004573	PIGGOTT SALLY	VOLLEYBALL SUPPLIES	993.20
387764	08/26/2022	94	050608	ATLAS VALLEY GOLF LLC	VOLLEYBALL BANQUET DEPOSIT	250.00
387765	08/26/2022	94	001042	BH PHOTOGRAPHIC	SENIOR BANNERS	770.00
387766	08/26/2022	94	018306	BUZZARD DARCIE	FUNDRAISER SUPPLIES	313.05
387767	08/26/2022	94	022024	CORMANY KAREN J	SPACE CAMP POSTAGE	29.45
387768	08/26/2022	94	013021	COTTAGE INN PIZZA	KINDERGARTEN ORIENTATION	65.45
387769	08/26/2022	94	018930	COURNEYA SARAH	STUDENT SIGNS	52.00
387770	08/26/2022	94	018047	DURUSSEL RENEE	CLASSROOM SUPPLIES	16.94
387771	08/26/2022	94	013532	FLINT ELKS LODGE #222	GOLF OUTING BANQUET	4,992.00
387772	08/26/2022	94	050966	FORR KALEB	LEADERSHIP BREAKFAST/SNACKS	617.75
387773	08/26/2022	94	001433	GREAT PUT ON INC	PTO SHIRTS	128.00
387774	08/26/2022	94	015056	HALL AMBER	PIC GARDEN TOOLS	56.94
387775	08/26/2022	94	022282	HEISEY TIFFANY	VOLLEYBALL TOURN STARTUP	200.00
387776	08/26/2022	94	051078	JACKSON TORY	RECRUITING TRIP MILEAGE	119.38
387777	08/26/2022	94	022157	JENISON ATHLETICS	WATER POLO TOURN	275.00
387778	08/26/2022	94	012327	LOPEZ AMY	TEACHING SUPPLIES	277.98
387779	08/26/2022	94	020355	MADISON RENEE	VOLLEYBALL TEAM TRIP	84.30
387780	08/26/2022	94	023628	MARTIN MICHAEL R	RAFFLE SUPPLIES	79.50
387781	08/26/2022	94	019377	MCDERMAID MANDA	FOOTBALL FORMS	58.18
387782	08/26/2022	94	021587	OCTEES INC	VARSITY JERSEYS/BACKPACKS	979.77

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387783	08/26/2022	94	011411	PIONEER MEN'S WATER POLO	WATER POLO EARLY BIRD TOURN	275.00
387784	08/26/2022	94	008897	RAETHER ANDY	CHALLENGE REGISTRATION/	372.00
387785	08/26/2022	94	387300	SCHOLASTIC INC	SCHOLASTIC NEWS	3,345.26
387786	08/26/2022	94	021095	STEVENSON TIFFANY	TEAM BONDING MEAL	465.23
387787	08/26/2022	94	050763	SULLIVAN MARY LOU	OPEN HOUSE FOOD	777.96
387788	08/26/2022	94	050311	UNIVERSITY OF MICHIGAN/PURO MAURA	MARY KAY OLSON SCHOLARSHIP	4,000.00
387789	08/26/2022	94	051087	VAN OOSTEN NICHOLAS	TUMBLING	1,260.00
387790	08/26/2022	94	450800	VIDCAM INC	FOOTBALL GOLF OUTING PRINTING	4,521.48
387791	08/26/2022	94	050448	WATKINS KARI	PLATES/CARDS	154.00
387792	09/02/2022	91	050721	ARROL MELISSA	AWAY TEAM SNACK BAGS	78.70
387793	09/02/2022	91	001167	BAUDER JENNIE	PRINTING/SCHOOL SUPPLIES	175.52
387794	09/02/2022	91	001042	BH PHOTOGRAPHIC	SENIOR BANNERS	490.00
387795	09/02/2022	91	051124	BLASINI TAYLOR	JV/VAR CHEER CAMP CLOTHES	2,100.00
387796	09/02/2022	91	013021	COTTAGE INN PIZZA	ORIENTATION DINNER	267.91
387797	09/02/2022	91	018047	DURUSSEL RENEE	TEACHING SUPPLIES	72.61
387798	09/02/2022	91	008724	FERGUSON PRINTING	WALK-A-THON ENVELOPES	170.79
387799	09/02/2022	91	050966	FORR KALEB	FOOTBALL PANTS	956.69
387800	09/02/2022	91	000661	GORTON JULIE	STAFF LUNCHEON	338.02
387801	09/02/2022	91	022254	GRASSO KARA	TEAM DINNER	120.00
387802	09/02/2022	91	010249	GREAT HARVEST BREAD COMPANY	STAFF LUNCHEON	278.00
387803	09/02/2022	91	016424	HEEMSOTH MIRANDA	RECESS SUPPLIES	31.04
387804	09/02/2022	91	005530	HILTON SCREENERS	MARCHING BAND SHOW SHIRTS	1,621.50
387805	09/02/2022	91	344200	J W PEPPER & SONS INC	CHOIR MUSIC	92.99
387806	09/02/2022	91	050311	JOHNS HOPKINS UNIVERSITY/VATTIPALLY S..	MARY KAY OLSON SCHOLARSHIP	4,000.00
387807	09/02/2022	91	019918	JUAREZ KRISTIN LEIGH	CROSS COUNTRY CAMP SUPPLIES	263.51
387808	09/02/2022	91	022789	LENGYEL JENNIFER	CROSS COUNTRY CAMP/SUPPLIES	1,289.37
387809	09/02/2022	91	019946	MAXWELL BRIDGET	TEACHING SUPPLIES	50.25
387810	09/02/2022	91	019377	MCDERMAID MANDA	JV MEAL	204.79
387811	09/02/2022	91	010390	MCGINNIS ROBIN	TEACHING SUPPLIES	201.49
387812	09/02/2022	91	001163	MORSE KAITLIN	STAFF WELCOME SUPPLIES	267.93
387813	09/02/2022	91	311185	MSVMA	MSVMA MBRSHP RENEWAL	385.00
387814	09/02/2022	91	004573	PIGGOTT SALLY	ALLY CHALLENGE VOLUNTEER MEAL	1,026.67
387815	09/02/2022	91	023016	ROMBACH REBECCA	ICE CREAM SOCIAL	315.38
387816	09/02/2022	91	000338	SERAFINSKI HEATHER	TEACHING SUPPLIES	423.92
387817	09/02/2022	91	021095	STEVENSON TIFFANY	TOURNAMENT CONCESSIONS	76.28
387818	09/02/2022	91	014002	STIMAC TARA	TEACHING SUPPLIES	224.42
387819	09/02/2022	91	001254	SZCZEMBARA MELISSA	VARSITY GAME DINNER	922.73

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387820	09/02/2022	91	020804	THEEDE MICHELLE	NOON HOUR LUNCH BINS	52.41
387821	09/02/2022	91	009875	TURNBOW SCOTT	PD BREAKFAST	245.48
387822	09/02/2022	91	018743	YELEN NICOLE	CLASSROOM SUPPLIES	113.12
387823	09/09/2022	92	001827	BLUE LAKES CHARTER	PROM TRANSP DEPOSIT	2,720.00
387824	09/09/2022	92	176000	GRAND BLANC COMMUNITY SCHOOL	FRESHMAN ORIENTATION LUNCH	2,745.50
387825	09/09/2022	92	001433	GREAT PUT ON INC	SOCCER SHIRTS	356.00
387826	09/09/2022	92	051153	HUGHLEY LETEIA	FOOTBALL SNACKS	104.55
387827	09/09/2022	92	006489	LAFLEUR NICOLE	YEARBOOK POSTAGE	30.00
387828	09/09/2022	92	004164	MIPA/SCHOOL OF JOURNALISM	YEARBOOK/MEDIA RENEWAL	77.50
387829	09/09/2022	92	315800	NASCO	ART SUPPLIES	168.75
387830	09/09/2022	92	050480	SCHOOL SPECIALTY LLC	ART SUPPLIES	688.43
387831	09/09/2022	92	003848	SHERIDAN WENDY	PTO SUPPLIES	80.21
387832	09/09/2022	92	006080	STATE OF MICHIGAN	SKI TEAM RAFFLE LICENSE	50.00
387833	09/09/2022	92	022809	THOMAS NICHOLAS	COACH TOURN LODGING	641.58
387834	09/16/2022	93	000600	A FRAME AWARDS	SOFTBALL SENIOR AWARDS	120.00
387835	09/16/2022	93	003400	ACE HARDWARE	THESPIAN SUPPLIES	433.93
387836	09/16/2022	93	050832	ALBERT TANEESHA	FOOTBALL SNACKS/MEAL	149.78
387837	09/16/2022	93	008603	BAUMAN'S RUNNING CENTER	CROSS COUNTRY UNIFORMS	2,626.80
387838	09/16/2022	93	008785	BAY SAIL	APES FIELD TRIP	1,000.00
387839	09/16/2022	93	051166	BRAWN BELLA	PTO MEETING SITTER	10.00
387840	09/16/2022	93	020102	BRISSON MICHAEL	TEACHING SUPPLIES	65.23
387841	09/16/2022	93	012959	BRODY'S GOLF SHOP INC	COACH UNIFORMS	230.00
387842	09/16/2022	93	008561	BUTCHER BRETT	CONCESSION SUPPLIES	1,248.76
387843	09/16/2022	93	022943	CASTEEL DAVID	TEAM DINNER/LODGING/SUPPLIES	499.23
387844	09/16/2022	93	022222	CHELSEA WATER POLO	MENS WATER POLO TOURN 9/24	200.00
387845	09/16/2022	93	020519	DIMMITT KEVIN	GYM SUPPLIES	776.87
387846	09/16/2022	93	051164	FENNER CONSERVANCY	PIC FIELD TRIP	100.00
387847	09/16/2022	93	164200	GENESEE INTERMEDIATE SCHOOL DIST	BASE CAMP RENTAL	426.00
387848	09/16/2022	93	176000	GRAND BLANC COMMUNITY SCHOOL	GUEST TEACHER COVERAGE	118.00
387849	09/16/2022	93	001433	GREAT PUT ON INC	SPIRITWEAR	570.00
387850	09/16/2022	93	022282	HEISEY TIFFANY	VOLLEYBALL TOURN CASH	200.00
387851	09/16/2022	93	003033	HOME DEPOT CREDIT SERVICES	THESPIANS SUPPLIES	583.96
387852	09/16/2022	93	011459	HUTCHISON CORBIN	COLORGUARD UNIFORMS	1,946.70
387853	09/16/2022	93	010808	J & A HOLDINGS LLC	INDOOR SOCCER DEPOSIT	450.00
387854	09/16/2022	93	344200	J W PEPPER & SONS INC	WMS CHOIR MUSIC	419.43
387855	09/16/2022	93	017965	KRANZ KELLY	CLASSROOM SUPPLIES	66.49
387856	09/16/2022	93	050133	LICKEY ANGELA	MARCHING BAND MEAL	686.80

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387857	09/16/2022	93	014392	MASON PUBLIC SCHOOLS	MENS WATER POLO TOURN 9/16-9/17	275.00
387858	09/16/2022	93	050746	MCBROOK SPORTS TRAINING FACILITY	BASKEBALL FALL LEAGUE	760.00
387859	09/16/2022	93	011977	MEMORY BOOK COMPANY	ADDT'L YEARBOOKS	34.46
387860	09/16/2022	93	009820	NASSP	22/23 NHS MEMBERSHIP	385.00
387861	09/16/2022	93	021587	OCTEES INC	JV CHEER SWEATSHIRTS	396.00
387862	09/16/2022	93	017429	PALMER MELISSA	WOOT WAGON SUPPLIES	18.66
387863	09/16/2022	93	004539	PEPSI-COLA COMPANY	FOOTBALL CONCESSIONS	890.10
387864	09/16/2022	93	365000	QUILL CORPORATION	ART SUPPLIES	52.61
387865	09/16/2022	93	000609	REAL TREAT POPCORN CO.	FOOTBALL CONCESSIONS	469.53
387866	09/16/2022	93	011352	SIELOFF PAIGE	TEACHING SUPPLIES	171.54
387867	09/16/2022	93	021700	SIMMONS STEPHEN W	CLASSROOM SUPPLIES	75.00
387868	09/16/2022	93	018004	STEVE WEISS MUSIC INC	WMS BAND MUSIC	342.53
387869	09/16/2022	93	009936	TILLER DEBRA	CLASSROOM SUPPLIES	115.36
387870	09/16/2022	93	000031	TITUS ANGELA	CHEER SKIRTS	110.20
387871	09/16/2022	93	050690	TOTAL EFFECT CHEER LLC	CHEER CHOREOGRAPHY	3,500.00
387872	09/16/2022	93	014425	VALLEY TENT RENTAL SERV INC	SUMMER PARTY RENTAL	300.00
387873	09/16/2022	93	450800	VIDCAM INC	SENIOR BANNERS	3,606.15
387874	09/16/2022	93	050606	WILCOX JACKEY	WOOT WAGON SUPPLIES	155.71
387875	09/16/2022	93	051158	WRINKLE RYLEIGH	TOURN DIRECTOR 8/27/22	135.00
387876	09/23/2022	94	051169	ALLEN ENTERTAINMENT LLC	JAMBOREE ROCK WALL	600.00
387877	09/23/2022	94	013739	AUKER-TYKOCKI ANDRIA	POPCORN/SUPPLIES	45.84
387878	09/23/2022	94	002751	BOEGNER SHERYL	TEACHING SUPPLIES	201.24
387879	09/23/2022	94	051168	BURKES SPORTS HAVEN	VOLLEYBALLS	600.00
387880	09/23/2022	94	009942	CLEMENT DAVID	CSS LEADERSHIP MEAL	358.36
387881	09/23/2022	94	013021	COTTAGE INN PIZZA	MARCHING BAND DINNER	290.40
387882	09/23/2022	94	020320	COVENANT HILLS CAMP	HS CHOIR CAMP DEPOSIT	420.00
387883	09/23/2022	94	008640	CUTTER'S EDGE ENGRAVING	PIC PLAQUES	174.55
387884	09/23/2022	94	015071	DETROIT SHIRT COMPANY	VOLLEYBALL TEAM WARMUPS	2,994.12
387885	09/23/2022	94	108250	DIFFERENT STROKES	SWIM CAPS	1,405.50
387886	09/23/2022	94	020519	DIMMITT KEVIN	BASKETBALLS	124.66
387887	09/23/2022	94	023170	DOUGLAS PAULA	NEW STUDENT DONUTS	84.00
387888	09/23/2022	94	050431	FIRST	ROBOTICS FIRST REGISTRATION	372.00
387889	09/23/2022	94	000087	GOETZINGER GARY	FOOTBALL LODGING/MEAL	511.62
387890	09/23/2022	94	176000	GRAND BLANC COMMUNITY SCHOOL	CLUB GREEN SUB COST	118.00
387891	09/23/2022	94	015056	HALL AMBER	TEACHER APPRECIATION/OPEN HOUSE	168.39
387892	09/23/2022	94	015530	HAWLEY HEIDI	TEACHING SUPPLIES	82.94
387893	09/23/2022	94	016424	HEEMSOTH MIRANDA	OFFICE SUPPLIES	42.36

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387894	09/23/2022	94	022282	HEISEY TIFFANY	VOLLEYBALL CONCESSIONS	80.90
387895	09/23/2022	94	019997	HUBBS KEVIN	SPRING TRAINING/FLOWERS	3,152.55
387896	09/23/2022	94	344200	J W PEPPER & SONS INC	CHOIRE REPERTOIRE	242.71
387897	09/23/2022	94	223400	JOSTENS	EMS YEARBOOKS	253.50
387898	09/23/2022	94	000470	KATZ MICHAEL	FOOTBALL TRAVEL	304.10
387899	09/23/2022	94	051097	LINDEMIER DESIGNS LLC	MARCHING BAND DESIGN 2022	3,000.00
387900	09/23/2022	94	019377	MCDERMAID MANDA	RAFFLE TICKETS	56.48
387901	09/23/2022	94	022421	MCINTOSH REBECCA	FOOTBALL SNACKS	306.64
387902	09/23/2022	94	020510	MCVICAR LISA	SPONSORSHIP SIGNS	153.70
387903	09/23/2022	94	017688	MOREY DAN	NEW STUDENT PIZZA	69.13
387904	09/23/2022	94	001163	MORSE KAITLIN	WALK-A-THON SUPPLIES	209.41
387905	09/23/2022	94	004539	PEPSI-COLA COMPANY	FOOTBALL CONCESSIONS	801.09
387906	09/23/2022	94	004573	PIGGOTT SALLY	ATHLETIC SEC MILEAGE	33.50
387907	09/23/2022	94	016607	PIZZA MIA	SOCCER BOOSTER FUNDRAISER	2,000.00
387908	09/23/2022	94	000609	REAL TREAT POPCORN CO.	FOOTBALL CONCESSIONS	190.53
387909	09/23/2022	94	006105	RENAISSANCE LEARNING INC	RENAISSANCE	11,636.10
387910	09/23/2022	94	387300	SCHOLASTIC INC	SCHOLASTIC ACTION SUBSCRIPTION	167.02
387911	09/23/2022	94	018814	SHUTTERFLY LIFETOUCH,LLC	YEARBOOKS	1,133.94
387912	09/23/2022	94	050676	SPORTS IMPORTS INC	VOLLEYBALL NET REPLACE	2,100.00
387913	09/23/2022	94	050969	TONS OF FUN PARTY RENTALS LLC	FAMILY EVENT	625.00
387914	09/23/2022	94	014425	VALLEY TENT RENTAL SERV INC	INFLATABLES/ROCK WALL	2,210.00
387915	09/23/2022	94	014425	VALLEY TENT RENTAL SERV INC	BOO BASH RENTALS	400.00
387916	09/23/2022	94	450800	VIDCAM INC	HOMECOMING POMS	955.28
387917	09/23/2022	94	000810	YELEN RYAN	WAT PRIZES	191.40
387918	09/23/2022	94	021494	ZASTROW POPCORN & SUPPLIES	POPCORN	80.00
387919	09/30/2022	95	000367	BAUER GLEN	TEAM SNACKS/MEAL	357.92
387920	09/30/2022	95	019092	CAROUSEL ACRES	PETTING FARM	500.00
387921	09/30/2022	95	008790	CENTURY TEMPORARY SERVICES INC	CONTR STAFF PAY #7	148.75
387922	09/30/2022	95	108250	DIFFERENT STROKES	SWIM TEAM JACKETS	3,625.00
387923	09/30/2022	95	000559	FAST CUSTOM CREATIONS	PINK OUT JERSEYS	1,080.00
387924	09/30/2022	95	050966	FORR KALEB	TEAM SUPPLIES/SNACKS	2,954.04
387925	09/30/2022	95	051025	FRANKENMUTH AERIAL PARK	PIC FIELD TRIP	1,582.00
387926	09/30/2022	95	023427	FRAY MICHAEL	COUNSELING OFFICE LUNCH	138.74
387927	09/30/2022	95	022644	GENORD PAULETTE	FAMILY COUNCIL REFRESHMENTS	9.99
387928	09/30/2022	95	176000	GRAND BLANC COMMUNITY SCHOOL	PIC FIELD TRIP TRANSPORTATION	323.23
387929	09/30/2022	95	022254	GRASSO KARA	TEAM LUNCH	367.66
387930	09/30/2022	95	015056	HALL AMBER	FAMILY COUNCIL REFRESHMENTS	403.02

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387931	09/30/2022	95	011459	HUTCHISON CORBIN	MB/GUARD SHOES, GLOVES, FLAGS	993.60
387932	09/30/2022	95	050774	JOHNSON KEVIN C	BLACK STUDENT UNION DONATION	174.99
387933	09/30/2022	95	051179	MARSHALL JASON	HOMECOMING DJ	350.00
387934	09/30/2022	95	051180	MERO COLLEEN	5TH GR FAMILY EVENT	489.70
387935	09/30/2022	95	001144	MIDWAY USA FOUNDATION INC	DONATION ACCT#R49775	1,000.00
387936	09/30/2022	95	051181	PADGET MAREN	FOOTBALL SNACKS	91.60
387937	09/30/2022	95	017429	PALMER MELISSA	TIGER TREK	85.70
387938	09/30/2022	95	004573	PIGGOTT SALLY	BCAM CLINIC REGISTRATION	293.55
387939	09/30/2022	95	008529	RICCOBONO CHRISTOPHER	TECH EX SUPPLIES	484.11
387940	09/30/2022	95	380850	SAMS CLUB DIRECT	FOOTBALL CONCESSIONS	2,957.14
387941	09/30/2022	95	051174	SKRIPNIK-SEVERN KIM	JV FOOTBALL SNACKS	148.51
387942	09/30/2022	95	051022	SMITH MARY E	PHYS ED TSHIRTS	424.00
387943	09/30/2022	95	010116	SPORTS HEADQUARTERS	VARSITY CHEER APPAREL	1,268.44
387944	09/30/2022	95	019261	SWANSEY CHRISTINA	CHEER SUPPLIES	161.31
387945	09/30/2022	95	051087	VAN OOSTEN NICHOLAS	TUMBLING CLASSES	1,470.00
387946	09/30/2022	95	013464	VISION SOLUTIONS	ATH DEPT SPIRITWEAR	2,383.00
387947	09/30/2022	95	006728	WARWICK HILLS GOLF CLUB	DISTINGUISHED ALUMNI BANQUET	750.00
387948	09/30/2022	95	017096	WELDON MEREDITH	SPANISH SUPPLIES	38.14
387949	09/30/2022	95	050606	WILCOX JACKEY	TIGER TREK	122.73
387950	09/30/2022	95	021494	ZASTROW POPCORN & SUPPLIES	POPCORN	169.00
387951	10/07/2022	91	016692	ADRENALINE FUNDRAISING	FUNDRAISER CARDS	6,308.00
387952	10/07/2022	91	001374	AMAZON CAPITAL SERVICES	COOK CHAIRS FOR GILLUM	575.22
387953	10/07/2022	91	014007	ANDREE ALISA	PARAPRO GIFT	25.00
387954	10/07/2022	91	050608	ATLAS VALLEY GOLF LLC	GOLF OUTING FUNDRAISER	4,985.60
387955	10/07/2022	91	050608	ATLAS VALLEY GOLF LLC	BASEBALL BANQUET DEPOSIT	250.00
387956	10/07/2022	91	001042	BH PHOTOGRAPHIC	SENIOR BANNERS	159.00
387957	10/07/2022	91	011961	BRUMWELL CHRISTA	STORE SAMS MEMBERSHIP	45.00
387958	10/07/2022	91	008790	CENTURY TEMPORARY SERVICES INC	PIC FINGERPRINTING	300.00
387959	10/07/2022	91	013021	COTTAGE INN PIZZA	KINDERGARTEN PLACEMENT MEAL	71.99
387960	10/07/2022	91	020320	COVENANT HILLS CAMP	PIC CAMP FIELD TRIP	1,284.00
387961	10/07/2022	91	015154	CRAMER JAMIE	ODYSSEY OF MIND MBRSHIP	240.00
387962	10/07/2022	91	001050	DEAN TRANSPORTATION INC	EMS FIELD TRIP	861.93
387963	10/07/2022	91	021969	DUETSCH CHRISTA	LIBRARY DECOR	258.01
387964	10/07/2022	91	000559	FAST CUSTOM CREATIONS	WMS BAND POLO SHIRTS	1,298.00
387965	10/07/2022	91	050946	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	34.90
387966	10/07/2022	91	013971	FORGACH JANA D	CLASSROOM SUPPLIES	100.00
387967	10/07/2022	91	175000	GRAND BLANC CITY OF	PHYSICIANS PARK RENTAL	175.00

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387968	10/07/2022	91	176000	GRAND BLANC COMMUNITY SCHOOL	BRENDEL OPEN HOUSE	242.00
387969	10/07/2022	91	010720	GRAND BLANC LANES	SE STUDENT BOWLING-KUBANI/PICKARD	80.00
387970	10/07/2022	91	179000	GRAND BLANC TOWNSHIP	PAVILLION RENTAL	150.00
387971	10/07/2022	91	013251	HAMER KRISTINE	CLASSROOM SUPPLIES	75.00
387972	10/07/2022	91	051101	JACKSON AMELIA	CLASSROOM SUPPLIES	75.00
387973	10/07/2022	91	050259	JANETTE DEBRA	CLASSROOM SUPPLIES	52.98
387974	10/07/2022	91	223400	JOSTENS	YEARBOOKS	980.96
387975	10/07/2022	91	050140	K&K TRINITY ENTERTAINMENT	MONSTER MASH DJ	350.00
387976	10/07/2022	91	051183	KIPP STEVEN	FINGERPRINTS	62.00
387977	10/07/2022	91	051187	KNOWLES ANITA	FOOTBALL SNACKS	226.60
387978	10/07/2022	91	050189	LANGFORD TIMOTHY	RETRACTABLE BANNERS	196.09
387979	10/07/2022	91	250200	LONGWAY PLANETARIUM	3RD GR SCIENCE FIELD TRIP	769.00
387980	10/07/2022	91	250200	LONGWAY PLANETARIUM	3RD GR FIELD TRIP	122.50
387981	10/07/2022	91	250200	LONGWAY PLANETARIUM	3RD GR FIELD TRIP	120.00
387982	10/07/2022	91	051188	MCLAURIN TAYLOR	CLASSROOM SUPPLIES	89.93
387983	10/07/2022	91	013789	MIRAGE SPORTWEAR	SPIRITWEAR	1,008.00
387984	10/07/2022	91	051186	MOHRE SARA	MASON TOURNAMENT FEE	275.00
387985	10/07/2022	91	001163	MORSE KAITLIN	WALK-A-THON/FAMILY EVENT	467.82
387986	10/07/2022	91	311185	MSVMA	SOLO/ENSEMBLE REGISTRATION	35.00
387987	10/07/2022	91	001154	PURMAN JENNIFER	CLASSROOM SUPPLIES	100.00
387988	10/07/2022	91	000609	REAL TREAT POPCORN CO.	POPCORN SUPPLIES	42.00
387989	10/07/2022	91	008529	RICCOBONO CHRISTOPHER	SERVICE LEARNING PROJ SUPPLIES	80.47
387990	10/07/2022	91	015857	RIDDELL ALL AMERICAN	FOOTBALL JERSEYS	146.57
387991	10/07/2022	91	375400	ROLLHAVEN SKATING CTR	6TH GR FIELD TRIP/SKATE RENTAL	924.00
387992	10/07/2022	91	020687	ROSE TORIE	CLASSROOM SUPPLIES	13.77
387993	10/07/2022	91	050436	SCHAFSNITZ MELISSA	DEI DECORATIONS	37.10
387994	10/07/2022	91	023625	START 2 SEW	PILLOW KITS	642.88
387995	10/07/2022	91	001907	SUCCESS BY DESIGN	PLANNERS	700.00
387996	10/07/2022	91	001254	SZCZEMBARA MELISSA	GAME 3 MEAL	1,921.21
387997	10/07/2022	91	014425	VALLEY TENT RENTAL SERV INC	BOUNCE HOUSE MONSTER MASH/DASH	1,041.25
387998	10/07/2022	91	013464	VISION SOLUTIONS	SPIRITWEAR	3,042.00
387999	10/07/2022	91	019215	WHITE KATE	ENGLISH NOVELS	204.88
388000	10/07/2022	91	008156	WOODFIELD GOLF CLUB	FOOTBALL BANQUET DEPOSIT	250.00
388001	10/07/2022	91	000810	YELEN RYAN	WALK-A-THON PRIZES	75.00
388002	10/07/2022	999	051189	JACKSON ACADEMY	ATHLETIC DEPT COMPLIANCE	730.00
388003	10/14/2022	8	022178	ARBITERPAY TRUST ACCOUNT	VOLLEYBALL REFS 8/27/22	635.00
388004	10/14/2022	92	013739	AUKER-TYKOCKI ANDRIA	JAMBOREE SUPPLIES	936.63

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388005	10/14/2022	92	012378	BAND SHOPPE	UNIFORM SHOES FOR BAND	1,083.40
388006	10/14/2022	92	014246	BARNES AND NOBLE	BOOKS	197.41
388007	10/14/2022	92	001827	BLUE LAKES CHARTER	4TH GR MACKINAW TRIP	1,664.00
388008	10/14/2022	92	051192	BRILLIANT MARKETING COMPANY LLC	WALK-A-THON PRIZES	2,976.96
388009	10/14/2022	92	050190	BRITT CHRISTINA	5TH GR JAMBOREE	66.21
388010	10/14/2022	92	050600	CAMP COPNECONIC	5TH GR CAMP DEPOSIT	260.00
388011	10/14/2022	92	050778	CAPITOL VARSITY SPORTS INC	VOLLEYBALLS	1,766.12
388012	10/14/2022	92	000676	COFFMAN AMANDA	ENTREPRENEURSHIP SUPPLIES	567.79
388013	10/14/2022	92	021392	COOKE THERESA	ALUMNI DINNER CAKE	40.98
388014	10/14/2022	92	022024	CORMANY KAREN J	ROBOTICS SUPPLIES	52.95
388015	10/14/2022	92	013021	COTTAGE INN PIZZA	CONCESSIONS	1,387.75
388016	10/14/2022	92	020320	COVENANT HILLS CAMP	PIC CAMP	416.00
388017	10/14/2022	92	021793	DOHM JERROD E	FIELD TRIP LUNCH	689.00
388018	10/14/2022	92	050782	DOWLING SUSAN	CONCESSIONS REIMB	57.62
388019	10/14/2022	92	010808	GENESEE FIELDHOUSE	INDOOR SOCCER PRACTICE	300.00
388020	10/14/2022	92	176000	GRAND BLANC COMMUNITY SCHOOL	AFTERSCHOOL PROG REIMB	9,190.63
388021	10/14/2022	92	001433	GREAT PUT ON INC	SPIRIT WEAR	1,266.25
388022	10/14/2022	92	006058	GRESOCK ERICA	CLASSROOM SUPPLIES	144.56
388023	10/14/2022	92	023687	HAFFAJEE AMEENA	FIELD TRIP SUPPLIES	138.37
388024	10/14/2022	92	015056	HALL AMBER	PICFEST SUPPLIES	393.11
388025	10/14/2022	92	016630	HOYT & COMPANY	SENIOR BLANKETS	274.89
388026	10/14/2022	92	023571	HUDL	BASKETBALL VIDEO	549.00
388027	10/14/2022	92	344200	J W PEPPER & SONS INC	MUSIC	38.98
388028	10/14/2022	92	051078	JACKSON TORY	MOVING EXPENSES	183.86
388029	10/14/2022	92	018075	JOHNSON AMY	VISUAL ARTS SUPPLIES	132.39
388030	10/14/2022	92	014896	JONES JACQUELYN	DISTINGUISHED ALUMNI FLOWERS	28.49
388031	10/14/2022	92	011494	KEILITZ KEVIN	CONCESSIONS REIMB	37.49
388032	10/14/2022	92	050962	KUSCHEL STEVE	DISCOUNT CARDS	1,052.00
388033	10/14/2022	92	051186	MOHRE SARA	WATER POLO ROBES	232.84
388034	10/14/2022	92	002057	MSBOA	BAND FESTIVAL	270.00
388035	10/14/2022	92	000917	NEMECEK TIM	MEET COACH FUNDRAISER	336.90
388036	10/14/2022	92	016781	NICHOLSON HEATHER	NATIONALS REG/HOMECOMING GEAR	1,772.14
388037	10/14/2022	92	004573	PIGGOTT SALLY	COACH GIFT/SYMPATHY	134.25
388038	10/14/2022	92	017702	PITSCO INC	ROBOTICS FIRST REGISTRATION	295.00
388039	10/14/2022	92	365000	QUILL CORPORATION	ART SUPPLIES	42.66
388040	10/14/2022	92	000138	QUINN KRISTIN	SENIOR NIGHT FLOWERS	56.76
388041	10/14/2022	92	000609	REAL TREAT POPCORN CO.	POPCORN SUPPLIES	308.20

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388042	10/14/2022	92	017974	ROCHESTER 100 INC	RED COMMUNICATION FOLDERS	580.00
388043	10/14/2022	92	016076	SCHLAUD BOB	DISTINGUISHED ALUMNI PLAQUES	87.90
388044	10/14/2022	92	023005	SCHUMMER DARLEEN MELISSA	BENEFIT NIGHT SUPPLIES	216.83
388045	10/14/2022	92	016072	SCHWEGLER SHANNON	FAREWELL CELEBRATION	62.04
388046	10/14/2022	92	018207	SCIENCE ALIVE	SCIENCE ALIVE ASSEMBLY	1,720.00
388047	10/14/2022	92	023669	SMITH JESSICA	BOOKFAIR STARTUP	380.00
388048	10/14/2022	92	015761	SOPHA JOHN	GAME STAFF HOSPITALITY	57.74
388049	10/14/2022	92	417400	SUBWAY	HOMECOMING LUNCH FOR TEAM	165.00
388050	10/14/2022	92	001907	SUCCESS BY DESIGN	STUDENT PLANNERS	375.00
388051	10/14/2022	92	050963	THOMAS NICOLE	CONCESSIONS	16.49
388052	10/14/2022	92	051191	TWISTED BURGER	FALL FAMILY EVENT	91.92
388053	10/14/2022	92	000555	VALLIMONT JASON	TEACHING/ROBOTICS SUPPLIES	33.73
388054	10/14/2022	92	051200	TOAL CHANDA	SENIOR NIGHT/FIRST AID SUPPLIES	160.24
388055	10/14/2022	92	051200	TOAL CHANDA	SENIOR NIGHT/FIRST AID SUPPLIES	158.58
388056	10/21/2022	93	001175	AITKENS JASON	CUSTODIAL STAFF APPRECIATION	91.41
388057	10/21/2022	93	050764	ALEMAN ALYSIA	HOMECOMING PARADE SUPPLIES	88.38
388058	10/21/2022	93	014007	ANDREE ALISA	MONSTER MASH/DASH SUPPLIES	21.15
388059	10/21/2022	93	050249	BAKER RACHEL	HAUNTED LIBRARY SUPPLIES	96.00
388060	10/21/2022	93	000367	BAUER GLEN	COACH LODGING	548.49
388061	10/21/2022	93	001827	BLUE LAKES CHARTER	4TH GR MACKINAC TRIP DEPOSIT	1,930.00
388062	10/21/2022	93	009468	BOEHNKE ROCHELLE	SAFETY PATROL SUPPLIES	127.30
388063	10/21/2022	93	020495	BRG PUBLICATIONS INC	PARENT PICK-UP CAR TAGS	510.00
388064	10/21/2022	93	011961	BRUMWELL CHRISTA	SCHOOL STORE SUPPLIES	223.59
388065	10/21/2022	93	000070	BURCHELL JENNIFER	MONSTER MASH/DASH SUPPLIES	1,629.41
388066	10/21/2022	93	004306	CATALANO PAULA	NEW TEACHER COHORT SUPPLIES	20.04
388067	10/21/2022	93	010005	COMMERCIAL GRAPHICS OF MICHIGAN	SENIOR BANNER PRINTING	500.00
388068	10/21/2022	93	021682	CORE ATHLETICS LLC	TUMBLING CLASSES	935.00
388069	10/21/2022	93	091900	CRYSTAL WATER CO	WATER	30.00
388070	10/21/2022	93	014167	DALE TIA	KINGERGARTEN ORIENTATION SUPPLIES	455.20
388071	10/21/2022	93	015071	DETROIT SHIRT COMPANY	VOLLEYBALL WARM-UPS	2,525.00
388072	10/21/2022	93	022758	DOHM AMY	TENNIS FINALS LODGING	599.15
388073	10/21/2022	93	050145	ENDICOTT ELIZABETH	HOMECOMING LUNCH	92.33
388074	10/21/2022	93	000559	FAST CUSTOM CREATIONS	BAND UNIFORM SHIRTS	312.00
388075	10/21/2022	93	008396	FISH INC OF GRAND BLANC	ACCT CLOSED	250.01
388076	10/21/2022	93	013982	FUN SERVICES	HOLIDAY SHOP SUPPLIES	201.50
388077	10/21/2022	93	171800	GOPHER SPORTS EQUIPMENT	GYM SUPPLIES	145.35
388078	10/21/2022	93	172200	GORDON FOOD SERVICE	STUDENT STORE PRODUCTS	2,204.57

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388079	10/21/2022	93	176000	GRAND BLANC COMMUNITY SCHOOL	CHARGER REPLACEMENT	556.43
388080	10/21/2022	93	010720	GRAND BLANC LANES	SE STUDENT BOWLING-KUBANI/ROARK	184.00
388081	10/21/2022	93	001433	GREAT PUT ON INC	CLASS TSHIRTS	3,464.00
388082	10/21/2022	93	051207	HARTMAN JONATHAN	PRACTICE ROUND GOLF	39.00
388083	10/21/2022	93	009710	HAV-A-BAR	STUDENT STORE PRODUCTS	302.58
388084	10/21/2022	93	023571	HUDL	HUDL SUBSCRIPTION	2,149.00
388085	10/21/2022	93	011459	HUTCHISON CORBIN	WINTERGUARD REG	395.00
388086	10/21/2022	93	014441	ISLAND HOUSE	4TH GR MACKINAC TRIP DEPOSIT	1,000.00
388087	10/21/2022	93	051189	JACKSON ACADEMY	COMPLIANCE PROGRAM	730.00
388088	10/21/2022	93	050774	JOHNSON KEVIN C	BSU MEETING SUPPLIES	95.24
388089	10/21/2022	93	017704	LEARNING A-Z	RAZ KIDS LICENSE	113.40
388090	10/21/2022	93	050133	LICKEY ANGELA	MARCHING BAND MEAL	1,822.72
388091	10/21/2022	93	020355	MADISON RENEE	VOLLEYBALL BENEFIT NIGHT	56.15
388092	10/21/2022	93	022421	MCINTOSH REBECCA	HOMECOMING DINNER	843.71
388093	10/21/2022	93	020751	MICHIGAN COLOR GUARD CIRCUIT	WINTERGUARD MBRSHP	940.00
388094	10/21/2022	93	001163	MORSE KAITLIN	RECESS EQUIPMENT	954.36
388095	10/21/2022	93	016781	NICHOLSON HEATHER	POM DTU COMPETITION	1,382.32
388096	10/21/2022	93	008700	NICKOLA JODY	HOMECOMING SNACKS	161.64
388097	10/21/2022	93	336400	OTC BRANDS INC	MASON STUDENT COUNCIL HOMECOMING S..	397.25
388098	10/21/2022	93	017429	PALMER MELISSA	TIGER TREK GLOW PARTY	84.08
388099	10/21/2022	93	000716	POINTE DAIRY SERVICES INC	STUDENT STORE PRODUCTS	383.48
388100	10/21/2022	93	000609	REAL TREAT POPCORN CO.	POPCORN SUPPLIES	238.48
388101	10/21/2022	93	015857	RIDDELL ALL AMERICAN	FOOTBALL HELMETS	5,163.95
388102	10/21/2022	93	016072	SCHWEGLER SHANNON	BREAST CANCER AWARENESS BREAKFAST	43.52
388103	10/21/2022	93	023131	SHELBY WHOLESALE DISTRIBUTORS	STUDENT STORE PRODUCTS	857.58
388104	10/21/2022	93	051195	SIGNS & MORE	PIC CENTENNIAL SUPPLIES	1,662.50
388105	10/21/2022	93	011328	SMITH KELLY	FOOTBALL TEAM SNACKS/MEAL	154.97
388106	10/21/2022	93	023663	SONNENBERG ARYN	PTO MEETING SITTER	10.00
388107	10/21/2022	93	051206	SZCZEMBARA KEVIN	PINK OUT SUPPLIES	658.85
388108	10/21/2022	93	001254	SZCZEMBARA MELISSA	VARSITY MEAL GAME 8	522.02
388109	10/21/2022	93	013464	VISION SOLUTIONS	HOMECOMING BANNERS	536.00
388110	10/21/2022	93	006728	WARWICK HILLS GOLF CLUB	2022 DISTINGUISHED ALUMNI DINNER	1,852.50
388111	10/21/2022	93	050606	WILCOX JACKEY	CLASS TSHIRTS	108.09
388112	10/21/2022	93	021494	ZASTROW POPCORN & SUPPLIES	HOMECOMING SNACKS	140.00
388113	10/26/2022	8	022178	ARBITERPAY TRUST ACCOUNT	VOLLEYBALL TOURN 09/16	1,313.00
388114	10/28/2022	94	050721	ARROL MELISSA	AWAY TEAM SNACK BAGS	83.82
388115	10/28/2022	94	050608	ATLAS VALLEY GOLF LLC	BANQUET DEPOSIT	250.00

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388116	10/28/2022	94	013739	AUKER-TYKOCKI ANDRIA	MISC EXP	1,207.00
388117	10/28/2022	94	018753	BACKYARD BARBECUE	MEAL GAME#10	450.95
388118	10/28/2022	94	050249	BAKER RACHEL	HAUNTED LIBRARY	43.98
388119	10/28/2022	94	021258	CORT NATHAN A	EDUCATIONAL SOFTWARE SUB	35.99
388120	10/28/2022	94	050675	DETROIT WING COMPANY	CONFERENCE MEAL	359.67
388121	10/28/2022	94	050675	DETROIT WING COMPANY	TEACHER APPRECIATION LUNCH	679.85
388122	10/28/2022	94	020756	DOLINSHEK LINDA	SENIOR NIGHT	44.35
388123	10/28/2022	94	050782	DOWLING SUSAN	BANQUET CUPCAKES/BALLOONS	179.96
388124	10/28/2022	94	051214	GARDNER KATIE	4TH GR FUNDRAISER	3,502.00
388125	10/28/2022	94	010808	GENESEE FIELDHOUSE	INDOOR PRACTICE 10/19/22	300.00
388126	10/28/2022	94	176000	GRAND BLANC COMMUNITY SCHOOL	MUSIC TRANSPORTATION	782.22
388127	10/28/2022	94	010720	GRAND BLANC LANES	4TH GR BOWLING FIELD TRIP	819.00
388128	10/28/2022	94	022254	GRASSO KARA	STATE TEAM PONCHO'S	609.55
388129	10/28/2022	94	001433	GREAT PUT ON INC	SOCCER BANQUET T SHIRTS	734.50
388130	10/28/2022	94	023035	GREGORY NICOLE	FRESHMAN FOOTBALL SNACKS	161.03
388131	10/28/2022	94	050803	HAMILTON ZACHARY	FOOTBALL BANQUET PIZZA	204.51
388132	10/28/2022	94	051221	KOTTALIS CONSTANDINO	VINTAGE TRUCK RENTAL	100.00
388133	10/28/2022	94	006871	KROGER-MICHIGAN CUSTOMER CHARGES	GAME STAFF HOSPITALITY	60.42
388134	10/28/2022	94	006489	LAFLEUR NICOLE	NEW STUDENT BREAKFAST	22.20
388135	10/28/2022	94	050133	LICKEY ANGELA	MUSIC BOOSTERS MEAL	623.41
388136	10/28/2022	94	022509	LIPE KRISTINA	HAUNTED LIBRARY	214.30
388137	10/28/2022	94	014278	MAGUIRE TARA	BOSSES DAY GIFTS	27.55
388138	10/28/2022	94	022421	MCINTOSH REBECCA	SENIOR NIGHT	109.08
388139	10/28/2022	94	051215	MCKENNASSQUAD BEAUTY BAR	BENEFIT NIGHT	832.00
388140	10/28/2022	94	022949	META	THESPIAN FESTIVAL REGISTRATION	2,875.00
388141	10/28/2022	94	002057	MSBOA	EAST MS REG DIST FESTIVAL	120.00
388142	10/28/2022	94	311185	MSVMA	PAYMENT FOR ADJUDICATOR	100.00
388143	10/28/2022	94	311185	MSVMA	STUDENT FEE FINE ARTS DAY	190.00
388144	10/28/2022	94	050502	MUNDY SPORTS COMPLEX LLC	INDOOR PRACTICE 10/18	470.00
388145	10/28/2022	94	017613	OVERMYER EMILY	STATE TEAM PONCHOS	119.95
388146	10/28/2022	94	051011	PALMER SARAH	TIGER TREK LUNCHES	55.88
388147	10/28/2022	94	014813	PORTERS ORCHARD	SE STUDENT FIELD TRIP-PICKARD	195.00
388148	10/28/2022	94	050825	RUBART KRISTEN	BANNER FOR FALL EVENT	13.25
388149	10/28/2022	94	020034	SOKOLOSKI MATTHEW	NEW STUDENT BREAKFAST	84.59
388150	10/28/2022	94	051197	SPARKLE TEES	DIPPED PRETZELS BAGS	100.00
388151	10/28/2022	94	011753	SPENCER KIMBERLY	102522	108.08
388152	10/28/2022	94	001907	SUCCESS BY DESIGN	MASON PLANNERS	353.50

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388153	10/28/2022	94	051206	SZCZEMBARA KEVIN	PINK OUT SUPPLIES	658.85
388154	10/28/2022	94	001254	SZCZEMBARA MELISSA	VARSITY MEAL	1,106.43
388155	10/28/2022	94	050963	THOMAS NICOLE	PRINTING OF PROGRAMS	498.98
388156	10/28/2022	94	023708	TOWARNICKY JOANIE	TEAM EXPENSES	638.78
388157	10/28/2022	94	051209	TULLOS ANNE	MEALS	39.96
388158	10/28/2022	94	051139	VANSICKLE STEVE	MARCHING BAND PROPS	206.58
388159	10/28/2022	94	013464	VISION SOLUTIONS	T SHIRTS/BUSINESS CARDS	1,892.25
388160	10/28/2022	94	050606	WILCOX JACKEY	TIGER TREK PARTY	34.04
388161	10/28/2022	94	022995	YOUNG TARA	MONSTER MASH PRIZES	30.00
388162	10/28/2022	94	051213	MELTON SKY	BOO BASH DJ	150.00
388163	10/28/2022	94	051218	VEROTOWN LLC	SPRING TRAINING DEPOSIT	2,750.00
388164	10/28/2022	4	051213	MCHAN SERVICES LLC	BOO BASH DJ	150.00
388165	11/04/2022	91	050832	ALBERT TANEESHA	JV FOOTBALL SNACKS	155.30
388166	11/04/2022	91	051219	AMCAN HOLDINGS LLC	PAYMENT 4TH GRADE MAC FUNDRAISER	243.75
388167	11/04/2022	91	010424	BALOW TRINA	POST GRAD PRIZES	2,113.31
388168	11/04/2022	91	001167	BAUDER JENNIE	MONSTER MASH & DASH SUPPLIES	454.14
388169	11/04/2022	91	019747	BSN SPORTS LLC	VOLLEYBALL PACK PULLOVERS	738.51
388170	11/04/2022	91	000070	BURCHELL JENNIFER	MONSTER MASH & DASH SUPPLIES	517.30
388171	11/04/2022	91	050600	CAMP COPNECONIC	MCGRATH CAMP DEPOSIT 5/25/2023	945.00
388172	11/04/2022	91	022024	CORMANY KAREN J	MAILING THE SSEP PROJECT	545.06
388173	11/04/2022	91	013021	COTTAGE INN PIZZA	MCGRATH	571.37
388174	11/04/2022	91	008724	FERGUSON PRINTING	WALK-A-THON-ENVELOPES	129.86
388175	11/04/2022	91	050946	FOLLETT CONTENT SOLUTIONS LLC	NEW LIBRARY BOOKS	546.53
388176	11/04/2022	91	050966	FORR KALEB	FOOTBALL TEAM MOVIE	325.00
388177	11/04/2022	91	051171	GLOBAL VENDING GROUP INC	Book Vending Machine	6,719.00
388178	11/04/2022	91	176000	GRAND BLANC COMMUNITY SCHOOL	MCGRATH 4TH GR FIELD TRIP	552.86
388179	11/04/2022	91	010324	GREATER FLINT AREA SPORTS HALL	HOF BANQUET PROGRAM-GWEN WENTLAND	150.00
388180	11/04/2022	91	050803	HAMILTON ZACHARY	FOOTBALL UNIFORM LAUNDERING	399.57
388181	11/04/2022	91	051224	HEALY JOSHUA	MONSTER MASH & DASH POPCORN	105.98
388182	11/04/2022	91	018999	HOWELL PUBLIC SCHOOLS	FTC ROBOTICS TEAM #17064	100.00
388183	11/04/2022	91	051189	JACKSON ACADEMY	ATHLETIC DEPT COMPLIANCE PROGRAM CR..	800.00
388184	11/04/2022	91	050774	JOHNSON KEVIN C	FOOD ITEMS FOR BSU PARTY	85.02
388185	11/04/2022	91	051187	KNOWLES ANITA	FRESHMAN FOOTBALL SNACKS	211.85
388186	11/04/2022	91	050133	LICKEY ANGELA	MARCHING BAND MEAL	592.75
388187	11/04/2022	91	050992	MCGOVERN KAREN	CANDY FOR HARVEST FEST	310.04
388188	11/04/2022	91	017026	MICHIGAN DECA	STATE LEADERSHIP CONFERENCE-A GREEN	250.00
388189	11/04/2022	91	020568	MONEYBALL SPORTSWEAR LLC	BOYS' BASKETBALL WARM UPS/UNIFORMS	780.00

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388190	11/04/2022	91	022069	MOORE TAYLOR	CLASSROOM SUPPLIES	44.77
388191	11/04/2022	91	004785	MOUL JOAN	WALK A THON THANK YOU	27.52
388192	11/04/2022	91	013805	NCG INC	MOVIE/DRINK/POPCORN 11/22/22	351.00
388193	11/04/2022	91	016781	NICHOLSON HEATHER	JV POM HIP HOP & POM CATEGORIES	880.00
388194	11/04/2022	91	004573	PIGGOTT SALLY	BANQUET SUPPLIES	707.32
388195	11/04/2022	91	050825	RUBART KRISTEN	LIGHTS FOR PUMPKINS	91.05
388196	11/04/2022	91	014002	STIMAC TARA	UM/MSU SCHOOL ASSEMBLY	128.22
388197	11/04/2022	91	001254	SZCZEMBARA MELISSA	FRESHMAN & JV BANQUET/COACHES GIFTS	1,600.09
388198	11/04/2022	91	014425	VALLEY TENT RENTAL SERV INC	WATER FUN DAY COOK MASON JUNE 7 2023	450.00
388199	11/04/2022	91	050448	WATKINS KARI	BEVERAGES FOR TEACHER CONFERENCES	144.48
388200	11/04/2022	91	459400	WEST MUSIC COMPANY	Recorders for Music class	245.75
388201	11/04/2022	91	050606	WILCOX JACKEY	TIGER TREK & LUNCH BEVERAGES	156.22
388202	11/04/2022	91	013021	COTTAGE INN PIZZA	HARVEST FEST	571.17
388203	11/04/2022	91	051219	JD LAB	PAYMENT FOR 4TH GR MAC FUNDRAISER	243.75
388204	11/04/2022	91	000917	NEMECEK TIM	MEET COACH FUNDRAISER TO REPLACE CK#..	336.90
388205	11/04/2022	91	380850	SAMS CLUB DIRECT	FOOTBALL CONCESSIONS	4,945.30
388206	11/04/2022	91	021891	YAKLIN ROBERT	MOM SON PROM PHOTO BOOTH	400.00
388207	11/04/2022	91	380850	SAMS CLUB DIRECT	FOOTBALL CONCESSIONS	4,944.29
388208	11/07/2022	8	022178	ARBITERPAY TRUST ACCOUNT	VOLLEYBALL TOURN 10/22	3,843.50
388209	11/08/2022	8	022178	ARBITERPAY TRUST ACCOUNT	VOLLEYBALL TOURN 10/22	3,843.50
388210	11/08/2022	8	022178	ARBITERPAY TRUST ACCOUNT	VOLLEYBALL TOURN 10/22	3,843.50
388211	11/09/2022	8	022178	ARBITERPAY TRUST ACCOUNT	VOLLEYBALL TOURN 10/22	3,843.50
388212	11/10/2022	8	022178	ARBITERPAY TRUST ACCOUNT	VOLLEYBALL TOURN 10/22	3,843.50
388213	11/11/2022	92	001374	AMAZON CAPITAL SERVICES	ORDER#114-8623293-4536240 MISC SUPPLIES	2,158.28
388214	11/11/2022	92	050402	AMERICAN STRING TEACHERS ASSOCIATION	ASTA MEMBERSHIP ID#62535	120.00
388215	11/11/2022	92	050892	BLAKELOCK BARBARA	CLASSROOM SUPPLIES	177.58
388216	11/11/2022	92	005992	BRUMWELL SCOTT	STUDENT STORE SUPPLIES	160.57
388217	11/11/2022	92	050600	CAMP COPNECONIC	DEPOSIT 5TH GR CAMP-INDIAN HILL	240.00
388218	11/11/2022	92	050778	CAPITOL VARSITY SPORTS INC	HELMETS	3,226.50
388219	11/11/2022	92	023746	CLAUSSEN CHRISTINE	FUNDRAISER	33.00
388220	11/11/2022	92	013021	COTTAGE INN PIZZA	PIZZA/FOOTBALL	2,343.25
388221	11/11/2022	92	021793	DOHM JERROD E	ACCOMMODATION TENNIS FINALS & MISC OF..	432.55
388222	11/11/2022	92	021969	DUETSCH CHRISTA	STORAGE BOXES FOR LIBRARY	48.61
388223	11/11/2022	92	022950	FOOTPRINTS SPORTSWEAR INC	DISTRICT CHAMPS T-SHIRTS	268.00
388224	11/11/2022	92	050966	FORR KALEB	TEAM SUPPLIES	169.39
388225	11/11/2022	92	176000	GRAND BLANC COMMUNITY SCHOOL	3RD GR FIELD TRIP-LONGWAY	3,604.81
388226	11/11/2022	92	022254	GRASSO KARA	SENIOR BLANKET SUPPLIES /SVL CHAMP SU..	1,085.43

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388227	11/11/2022	92	010249	GREAT HARVEST BREAD COMPANY	CONFERENCE LUNCH	676.73
388228	11/11/2022	92	001433	GREAT PUT ON INC	WAT PRIZE SHIRTS	1,120.00
388229	11/11/2022	92	051236	GWAP CONSULTING LLC (STEMNETICS)	4TH GRADE STEM PROGRAM	1,250.00
388230	11/11/2022	92	015056	HALL AMBER	PIC FEST SUPLIES	122.95
388231	11/11/2022	92	022282	HEISEY TIFFANY	FOOD FOR REFS-VARSITY TOURNAMENT	89.60
388232	11/11/2022	92	014450	HUMANE SOCIETY	BLUEBERRY DONATION IN LIEU OF CAGE SP..	347.89
388233	11/11/2022	92	344200	J W PEPPER & SONS INC	CHRISTMAS MUSIC	107.98
388234	11/11/2022	92	018312	JONES-LAU GUY	CLASSROOM CHROMEBOOK EFFICIENCY	105.90
388235	11/11/2022	92	015561	KOTSKO DAWN	PLAY DIST LICENSE, SCRIPT	190.95
388236	11/11/2022	92	020355	MADISON RENEE	IPAD CASE AND COPIES	90.98
388237	11/11/2022	92	017462	MALONE MELINDA	VARSITY & JV BOWS & SENIOR SASHES	648.00
388238	11/11/2022	92	020704	MATSON ERIN	P/T CONF TEACHER MEAL	187.37
388239	11/11/2022	92	051180	MERO COLLEEN	PARENT/TEACHER CONF MEAL	121.49
388240	11/11/2022	92	022889	MILLER ERIN	SCHOOL SUPPLIES	600.00
388241	11/11/2022	92	004164	MIPA/SCHOOL OF JOURNALISM	FALL CONFERENCE FEE	75.00
388242	11/11/2022	92	001163	MORSE KAITLIN	PTC MEALS, BALLOON	474.22
388243	11/11/2022	92	002057	MSBOA	MSBOA DIST 3 SOLO & ENSEMBLE FEES	70.00
388244	11/11/2022	92	017613	OVERMYER EMILY	P/T CONF STAFF LUNCH	76.67
388245	11/11/2022	92	004539	PEPSI-COLA COMPANY	GBHS CONCESSIONS	741.75
388246	11/11/2022	92	016607	PIZZA MIA	PARENT/TEACHER CONF DINNER	439.15
388247	11/11/2022	92	000529	SAGINAW VALLEY HIGH SCHOOL ASSOCIATI..	COACH DINNER-AUG 9, 1922	384.00
388248	11/11/2022	92	051210	SAVE THE CHILDREN FEDERATION INC	DONATION FROM EMS	250.00
388249	11/11/2022	92	003428	SCHOLASTIC BOOK FAIRS	INDIAN HILL BOOK FAIR	4,482.16
388250	11/11/2022	92	023005	SCHUMMER DARLEEN MELISSA	REISSUED FROM CK #388044 BENEFIT NIGHT ..	216.83
388251	11/11/2022	92	016072	SCHWEGLER SHANNON	HAUNTED LIBRARY TALKING WITCH	39.22
388252	11/11/2022	92	011328	SMITH KELLY	REISSUED FROM CK#387757 FOOTBALL CAM..	54.40
388253	11/11/2022	92	023625	START 2 SEW	SEWING KITS	1,372.04
388254	11/11/2022	92	002396	STUDENT SUPPLY COMPANY	Student council student store	391.80
388255	11/11/2022	92	019261	SWANSEY CHRISTINA	HOCO, BANQUET, SIDELINE SUPPLIES	268.80
388256	11/11/2022	92	000555	VALLIMONT JASON	TEACHER START UP FUNDS	200.14
388257	11/11/2022	92	051216	WATERKEEPER ALLIANCE INC	DONATION EAST MIDDLE SCHOOL	250.00
388258	11/11/2022	92	459400	WEST MUSIC COMPANY	MASON RECORDER FOR MUSIC	347.12
388259	11/11/2022	92	051211	WILL ENTERPRISES INC	GB SPECIAL OLYMPICS-ROBERTSON	308.00
388260	11/11/2022	92	016345	WOJOS GREENHOUSE - FARM INC.	ORDER #971081	6,360.55
388261	11/11/2022	92	019553	WOLSCHLEGER DAN	MALE MENTOR GROUP OUTING	157.75
388262	11/11/2022	92	008156	WOODFIELD GOLF CLUB	GIRLS' CROSS COUNTRY BANQUET	780.02
388263	11/11/2022	92	000810	YELEN RYAN	STAFF MEAL	59.84

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388264	11/11/2022	92	051238	CARRIAGE TOWN LIVERY	FUNDRAISER LIMO LUNCH	288.00
388265	11/11/2022	92	006871	KROGER-MICHIGAN CUSTOMER CHARGES	SPECIAL TREATS	103.31
388266	11/18/2022	93	010424	BALOW TRINA	POST GRAD PRIZES	1,334.18
388267	11/18/2022	93	051239	BRUMWELL'S BACKYARD BANQUET	DINNER FOR ETA	975.00
388268	11/18/2022	93	091900	CRYSTAL WATER CO	STAFF LOUNGE WATER	12.00
388269	11/18/2022	93	010041	GENESEE COUNTY PARKS	MYERS 5TH GRADE FIELD TRIP	1,030.00
388270	11/18/2022	93	176000	GRAND BLANC COMMUNITY SCHOOL	TRANS FROM GENERAL ACT TO ACTS ACT F..	3,131.15
388271	11/18/2022	93	010720	GRAND BLANC LANES	MOM SON BOWLING	1,475.00
388272	11/18/2022	93	010249	GREAT HARVEST BREAD COMPANY	FALL CONF MEAL	224.75
388273	11/18/2022	93	001433	GREAT PUT ON INC	SPIRIP WEAR FOR CHARMS STORE	412.00
388274	11/18/2022	93	022927	HENRY JEANNIE	VOLLEYBALL SPIRT WEAR/COACHES LUNCH	1,504.97
388275	11/18/2022	93	014441	ISLAND HOUSE	MACKINAC FIELD TRIP DEPOSIT	1,000.00
388276	11/18/2022	93	344200	J W PEPPER & SONS INC	ONCE UPON A DECEMBER MUSIC EPRINT	216.98
388277	11/18/2022	93	051243	JACK LASHONDA	REFUND FOR PAYMENT	100.00
388278	11/18/2022	93	050259	JANETTE DEBRA	CLASSROOM SUPPLIES	47.02
388279	11/18/2022	93	050133	LICKEY ANGELA	MB BREAKFAST-FORD FIELD	155.99
388280	11/18/2022	93	051231	LITERATI INC	BOOK FAIR	1,391.99
388281	11/18/2022	93	267000	MARSHALL MUSIC CO	REPAIRS	2,000.00
388282	11/18/2022	93	017042	MCNEIL NADENE	SUPPLIES FOR MARCHING BAND DINNERS	93.15
388283	11/18/2022	93	050835	MICHIGAN ALLIANCE FOR PERFORMING ART..	DRUMLINE REGISTRATIONS	1,000.00
388284	11/18/2022	93	017486	MIDLAND FUND RAISING INC	FUND RAISING	2,545.25
388285	11/18/2022	93	015831	MORLEY BRIAN L	RECRUITING AND TRAINING BASKETBALL OF..	200.00
388286	11/18/2022	93	004785	MOUL JOAN	DEPOSIT FOR GRAND HOTEL	100.00
388287	11/18/2022	93	002057	MSBOA	WMS BAND FESTIVAL	300.00
388288	11/18/2022	93	008700	NICKOLA JODY	FALL CONFERENCES MEAL & SNACKS	703.31
388289	11/18/2022	93	000716	POINTE DAIRY SERVICES INC	PRODUCTS FOR RESALE	193.96
388290	11/18/2022	93	000609	REAL TREAT POPCORN CO.	POPCORN SUPPLIES	45.79
388291	11/18/2022	93	008732	ROBERTSON JOAN	UNIFIED BOWLING	196.80
388292	11/18/2022	93	375400	ROLLHAVEN SKATING CTR	MASON 5TH GR FIELD TRIP	702.00
388293	11/18/2022	93	003428	SCHOLASTIC BOOK FAIRS	PIC BOOK FAIR	5,077.71
388294	11/18/2022	93	011328	SMITH KELLY	COACHES GIFTS	400.00
388295	11/18/2022	93	051022	SMITH MARY E	SPIRTWEAR WMS	1,294.00
388296	11/18/2022	93	006080	STATE OF MICHIGAN	RAFFLE LICENSE MSW ORCHESTRA	50.00
388297	11/18/2022	93	018004	STEVE WEISS MUSIC INC	DRUM STICKS FOR CHARMS STORE	513.95
388298	11/18/2022	93	051135	STUDAKER DOREANNA	POSTERS FOR MARKETING	143.21
388299	11/18/2022	93	010273	TAYLOR LORI	REIMBURSEMENTS FOR BOOKS	26.68
388300	11/18/2022	93	051087	VAN OOSTEN NICHOLAS	TUMBLING	1,050.00

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388301	11/18/2022	93	051139	VANSICKLE STEVE	MB PROPS	53.03
388302	11/18/2022	93	013464	VISION SOLUTIONS	FOOTBALL TEAM WEAR	178.75
388303	11/18/2022	93	016089	WILSON MONIQUE	HOMECOMING DINNER FOR FLOAT	54.85
388304	11/18/2022	93	008156	WOODFIELD GOLF CLUB	VARSITY BANQUET	2,826.20
388305	11/18/2022	93	021494	ZASTROW POPCORN & SUPPLIES	POPCORN	266.00
388306	11/23/2022	4	003400	ACE HARDWARE	PAINT	320.68
388307	11/23/2022	4	014915	AVERY JULIE	TEACHER START UP SUPPLIES	88.51
388308	11/23/2022	4	022395	BEISSEL ED	SHAPE CONFERENCE	465.88
388309	11/23/2022	4	004629	BOTZKI DENISE	COSTUMES & FOG JUICE	202.43
388310	11/23/2022	4	005992	BRUMWELL SCOTT	STUDENT STORE SUPPLIES	208.84
388311	11/23/2022	4	008790	CENTURY TEMPORARY SERVICES INC	PR#11 CONRACTED	3,570.00
388312	11/23/2022	4	013021	COTTAGE INN PIZZA	PIZZA LUNCH-WALK A THON	60.50
388313	11/23/2022	4	018930	COURNEYA SARAH	LUNCH FOR TOP SELLERS	105.94
388314	11/23/2022	4	020320	COVENANT HILLS CAMP	HS CHOIR	2,253.00
388315	11/23/2022	4	015154	CRAMER JAMIE	FISH TANK SUPPLIES	190.79
388316	11/23/2022	4	016628	EPOCH CATERING-GENESYS	GB BOYS' TENNIS BANQUET	1,266.00
388317	11/23/2022	4	051118	FLOYD ANDREA	ANDERSON SENSORY ROOM	48.66
388318	11/23/2022	4	172200	GORDON FOOD SERVICE	STUDENT STORE SUPPLIES	3,904.72
388319	11/23/2022	4	176000	GRAND BLANC COMMUNITY SCHOOL	TRANSFER DEAN TRANSPORTATION COST F..	629.79
388320	11/23/2022	4	015056	HALL AMBER	ROBOTICS T SHIRTS	752.00
388321	11/23/2022	4	013251	HAMER KRISTINE	REISSUED CHECK #387262	150.00
388322	11/23/2022	4	009710	HAV-A-BAR	SUPPLIES FOR STUDENT STORE	786.42
388323	11/23/2022	4	005397	INDIAN TRAILS INC	5TH GRADE FIELD TRIP	4,709.15
388324	11/23/2022	4	007664	JACKSON KATHY J	SE SPECIAL OLMPICS-ROBERTSON	663.00
388325	11/23/2022	4	020742	JANS PROFESSIONAL DRY CLEANERS	CHOIR UNIFORMS	1,849.94
388326	11/23/2022	4	016314	JOHNSTON AMY	TEACHER START UP SUPPLIES	115.75
388327	11/23/2022	4	051251	JOHNSTON MARK	TEACHER START UP FUNDS	18.99
388328	11/23/2022	4	017704	LEARNING A-Z	RAZ KIDS	2,154.00
388329	11/23/2022	4	020021	LIQUID ENTERTAINMENT	DJ RETAINER FEE PROM 2023	1,500.00
388330	11/23/2022	4	250200	LONGWAY PLANETARIUM	MCGRATH 2ND GRADE FIELD TRIP	257.50
388331	11/23/2022	4	014059	MORGAN JENNIFER	PTC MEALS	45.56
388332	11/23/2022	4	016781	NICHOLSON HEATHER	POM COMPETITION	8,052.29
388333	11/23/2022	4	008700	NICKOLA JODY	WALK A THONE PIZZA REWARD	43.64
388334	11/23/2022	4	017613	OVERMYER EMILY	COOKIES FOR LUNCH WITH THE PRINCIPAL	59.94
388335	11/23/2022	4	017429	PALMER MELISSA	TACO BAR FOR CONFERENCES	300.00
388336	11/23/2022	4	050800	POLAR PARADICE INC	STUDENT STORE SUPPLIES	1,350.00
388337	11/23/2022	4	000609	REAL TREAT POPCORN CO.	STUDENT STORE POPCORN	668.22

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388338	11/23/2022	4	050099	ROBINSON JONATHAN	TEACHER START UP SUPPLIES	198.83
388339	11/23/2022	4	378200	RUNYAN POTTERY SUPPLY	ART SUPPLIES	234.09
388340	11/23/2022	4	380850	SAMS CLUB DIRECT	STUDENT STORE SUPPLIES	475.90
388341	11/23/2022	4	003428	SCHOLASTIC BOOK FAIRS	ANDERSON FALL BOOK FAIR	1,343.99
388342	11/23/2022	4	000338	SERAFINSKI HEATHER	CLASSROOM SUPPLIES	25.20
388343	11/23/2022	4	023131	SHELBY WHOLESALE DISTRIBUTORS	STUDENT STORE SUPPLIES	1,420.05
388344	11/23/2022	4	023625	START 2 SEW	SEWING KITS	1,691.99
388345	11/23/2022	4	013464	VISION SOLUTIONS	YARD SIGNS	105.00
388346	11/23/2022	4	459400	WEST MUSIC COMPANY	Cook Recorders-Steve Simmons	84.85
388347	11/23/2022	4	050606	WILCOX JACKEY	TIGER TREK PIZZA PARTY	27.93
388348	11/23/2022	4	051249	ZIIBIWING CENTER	FIELD TRIP	206.00
388349	12/02/2022	91	051259	AMIN KINNARI	WATER POLO BANQUET	953.81
388350	12/02/2022	91	051262	ATKINS DELIA	RAFFLE WINNER	1,000.00
388351	12/02/2022	91	050608	ATLAS VALLEY GOLF LLC	VOLLEYBALL BANQUET	4,656.00
388352	12/02/2022	91	051263	BARTLING MARY	RAFFLE WINNER	750.00
388353	12/02/2022	91	023975	BAVARIAN INN	LUNCHEON	456.30
388354	12/02/2022	91	020102	BRISSON MICHAEL	STUDENT REWARDS	90.00
388355	12/02/2022	91	050160	BROCKER TARA	REFFLE REWARDS	144.97
388356	12/02/2022	91	023664	CALVERT ANDREA	TEAM SHIRTS	2,165.83
388357	12/02/2022	91	000103	CAREY JILLIAN	6TH GRADE DANCE	19.94
388358	12/02/2022	91	010005	COMMERCIAL GRAPHICS OF MICHIGAN	VOLLEYBALL BANNERS	975.00
388359	12/02/2022	91	022024	CORMANY KAREN J	AMAZING SHAKE	153.91
388360	12/02/2022	91	013021	COTTAGE INN PIZZA	LUNCH 4/5 GRADERS FUNDRAISER	88.50
388361	12/02/2022	91	051260	DRAKE BROOK	FOOD FOR HOWELL COMPETITION	63.59
388362	12/02/2022	91	021969	DUETSCH CHRISTA	REFRESHMENTS FOR AUTHOR VISIT	74.03
388363	12/02/2022	91	020360	FIEDERLEIN NANCY	GBHS AUTHOR VISIT GIFT REIMBURSEMENT	50.00
388364	12/02/2022	91	050966	FORR KALEB	FOOTBALL BANQUET	307.40
388365	12/02/2022	91	010808	GENESEE FIELDHOUSE	GIRLS' SOCCER INDOOR SESSION	2,875.00
388366	12/02/2022	91	013681	GILLUM MONICA	DEI REIMBURSEMENT	47.55
388367	12/02/2022	91	021595	GIVEN TIFFANY	ROBOTICS FOOD FOR COMPETITIONS	76.79
388368	12/02/2022	91	176000	GRAND BLANC COMMUNITY SCHOOL	GBHS CHORALE-OTISVILLE	7,371.16
388369	12/02/2022	91	022254	GRASSO KARA	STATE MEET HOTELS, MEALS, PONCHO EMB..	1,956.58
388370	12/02/2022	91	010324	GREATER FLINT AREA SPORTS HALL	BANQUET TABLE FOR DEC 3 INDUCTION OF ..	500.00
388371	12/02/2022	91	001112	GREEN BRENT	FALL TOURNAMENT	1,250.00
388372	12/02/2022	91	015056	HALL AMBER	PICFEST SUPPLIES	42.67
388373	12/02/2022	91	051253	HARTLAND ROBOTICS BOOSTERS INC	ELECTROEAGLE LEGO EXTRAVAGANZA	75.00
388374	12/02/2022	91	005530	HILTON SCREENERS	WEST MIDDLE SCHOOL CHOIR POLO	706.00

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388375	12/02/2022	91	019997	HUBBS KEVIN	COACHES UNIFORMS	254.40
388376	12/02/2022	91	018312	JONES-LAU GUY	CLASSROOM SUPPLIES	93.09
388377	12/02/2022	91	050492	JOSLIN SARAH	STATE LUNCH	102.62
388378	12/02/2022	91	010444	KUBANI SUE	CLASSROOM ACTIVITIES	462.47
388379	12/02/2022	91	051258	LANGLEY MICHELLE	WOJO'S MISSING ORDER	25.00
388380	12/02/2022	91	017704	LEARNING A-Z	RAZ KIDS/REISSUED FROM VOIDED CK #3883..	2,154.60
388381	12/02/2022	91	051231	LITERATI INC	COOK ELE BOOK FAIR PAYMENT	3,234.05
388382	12/02/2022	91	020355	MADISON RENEE	DESSERTS-VOLLEYBALL BANQUET	70.00
388383	12/02/2022	91	051265	MARCO AMY	RAFFLE WINNER	250.00
388384	12/02/2022	91	051066	MOHRE SARA	TEAM ROBES	338.00
388385	12/02/2022	91	013805	NCG INC	MYERS ELE 2ND GR FIELD TRIP-DECEMBER 1..	1,095.00
388386	12/02/2022	91	013805	NCG INC	BRENDEL ELE	208.00
388387	12/02/2022	91	012818	PRO CLEAN	EAST MIDDLE SCHOOL FOOTBALL UNIFORM ..	349.85
388388	12/02/2022	91	051256	QUESINBERRY TRINA	MISSING ORDER	25.00
388389	12/02/2022	91	051261	SCHANTZ THERESA	PARENT REFUND	50.00
388390	12/02/2022	91	001267	SCHRAMM LIZA	DEI DECORATIONS	171.32
388391	12/02/2022	91	051254	SCHUNOT MICHAEL	MHS HOCKEY HUB	285.68
388392	12/02/2022	91	020743	SFERLAZZA GUY LOUIS	HOLIDAYS AROUND THE WORLD DEC 6TH & 7..	1,185.00
388393	12/02/2022	91	051264	SHARMAN PANAM	RAFFLE WINNER	500.00
388394	12/02/2022	91	003848	SHERIDAN WENDY	TEACHER START UP	32.97
388395	12/02/2022	91	015761	SOPHA JOHN	GAME STAFF HOSPITALITY	196.76
388396	12/02/2022	91	051255	SRIVASTAVA SWEETY	AMAZING SHAKE WINNER	50.00
388397	12/02/2022	91	001254	SZCZEMBARA MELISSA	VARSITY BANQUET	639.67
388398	12/02/2022	91	050690	TOTAL EFFECT CHEER LLC	WINTER WORKSHOP	375.00
388399	12/02/2022	91	435100	TREETOP PUBLISHING INC	Cook Bare Books	1,367.44
388400	12/02/2022	91	051209	TULLOS ANNE	BANQUET ITEMS	127.69
388401	12/02/2022	91	051139	VANSICKLE STEVE	MILK CRATES	200.00
388402	12/02/2022	91	000243	VANVALIN LIBBY	AMAZING SHAKE WINNER	50.00
388403	12/02/2022	91	450800	VIDCAM INC	POM VESTS & CLINIC T-SHIRTS	1,545.00
388404	12/02/2022	91	051257	VOELKER CASSANDRA	WOJO'S MISSED ORDER	26.00
388405	12/02/2022	91	017096	WELDON MEREDITH	SUPPLIES	94.74
388406	12/02/2022	91	459400	WEST MUSIC COMPANY	Cook Recorders-Steve Simmons	84.85
388407	12/02/2022	91	050198	WORLD'S FINEST CHOCOLATE INC	GBHS CHOIR FUNDRAISER	5,045.00
388408	12/02/2022	91	022434	WRINKLE TINA	SENIOR NIGHT DECORATIONS	453.02
388409	12/02/2022	91	021494	ZASTROW POPCORN & SUPPLIES	POPCORN ANDERSON	95.00
388410	12/02/2022	91	051267	DESERT ANGELS INC	VETERANS DAY DONATION FROM MYERS EL..	704.13
388411	12/02/2022	8	022178	ARBITERPAY TRUST ACCOUNT	VOLLEYBALL TOURN 10/29	253.00

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388412	12/05/2022	8	022178	ARBITERPAY TRUST ACCOUNT	VOLLEYBALL TOURN 10/29	253.00
388413	12/07/2022	8	022178	ARBITERPAY TRUST ACCOUNT	VOLLEYBALL TOURN 10/29	253.00
388414	12/08/2022	8	022178	ARBITERPAY TRUST ACCOUNT	VOLLEYBALL TOURN 10/29	253.00
388415	12/09/2022	8	022178	ARBITERPAY TRUST ACCOUNT	VOLLEYBALL TOURN 10/29	253.00
388416	12/09/2022	92	013739	AUKER-TYKOCKI ANDRIA	MISC EXP	1,104.35
388417	12/09/2022	92	010424	BALOW TRINA	PRIZES POST GRAD	225.72
388418	12/09/2022	92	000367	BAUER GLEN	GOLF BANQUET EXPENSES	286.00
388419	12/09/2022	92	023109	BEARDEN CHRISTY	STATE MEET-DIVER LUNCH	25.73
388420	12/09/2022	92	051274	BECKS PROPANE AND MARINE INC	EQUIPMENT TRAILER	20,205.00
388421	12/09/2022	92	050611	CLUTE NICHOLAS	EMS ROBOTICS SUPPLIES	983.72
388422	12/09/2022	92	021258	CORT NATHAN A	CHOIR UNIFORMS	297.40
388423	12/09/2022	92	051273	COUNTRY INN & SUITES LANSING	STD ROOM-2 NIGHTS	2,398.00
388424	12/09/2022	92	022073	CRYSTAL FIELDHOUSE LLC	ICE TIME	6,240.00
388425	12/09/2022	92	014167	DALE TIA	GRANT APPLICATION FEE	50.00
388426	12/09/2022	92	051260	DRAKE BROOK	FOOD-KETTERING	47.10
388427	12/09/2022	92	021969	DUETSCH CHRISTA	LIBRARY DECOR	210.28
388428	12/09/2022	92	012063	FLINT INSTITUTE OF ARTS	INDIAN HILL FIELD TRIP	420.00
388429	12/09/2022	92	013982	FUN SERVICES	COOK HOLIDAY SHOP	17,046.28
388430	12/09/2022	92	176000	GRAND BLANC COMMUNITY SCHOOL	FIA-INDIAN HILL	2,387.87
388431	12/09/2022	92	022254	GRASSO KARA	COACHES GIFT CARDS	472.00
388432	12/09/2022	92	015056	HALL AMBER	REGISTRATION FEE ROBOTICS	289.33
388433	12/09/2022	92	016424	HEEMSOTH MIRANDA	BANQUET DECORATIONS & DESSERTS	367.70
388434	12/09/2022	92	023148	HUNGRY HOWIE'S DOUGH RAISER LLC	MYERS ELE 4TH GR FUNDRAISER	1,310.00
388435	12/09/2022	92	344200	J W PEPPER & SONS INC	MUSIC	72.99
388436	12/09/2022	92	004061	KETTERING UNIVERSITY	TEAM#17064-PERRY INNOVATION	100.00
388437	12/09/2022	92	022789	LENGYEL JENNIFER	BANQUET REIMBURSEMENTS	1,545.00
388438	12/09/2022	92	022509	LIPE KRISTINA	GRINCH DAY ACTIVITIES	49.79
388439	12/09/2022	92	009425	LITTLE CAESARS FUNDRAISING PROGR	MCGRATH FUNDRAISER GR#115013	8,365.00
388440	12/09/2022	92	014392	MASON PUBLIC SCHOOLS	BRENDEL ROBOTICS	100.00
388441	12/09/2022	92	022840	MCKAY MIKE	IPAD SCREEN REPAIR	116.59
388442	12/09/2022	92	022083	MERRILL ABBY	BANQUET PICTURES	32.06
388443	12/09/2022	92	017026	MICHIGAN DECA	DIST 7 COMPETITION	297.00
388444	12/09/2022	92	016175	MICHIGAN HOSA	2022 ILC	1,000.00
388445	12/09/2022	92	315800	NASCO	ART SUPPLIES	162.87
388446	12/09/2022	92	000917	NEMECEK TIM	TEAM BONDING EVENT	190.78
388447	12/09/2022	92	050754	NICHOLAS JILL	BOOKS	75.00
388448	12/09/2022	92	016781	NICHOLSON HEATHER	UDA NATIONALS-COACHES FEES	2,223.00

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388449	12/09/2022	92	021776	RONALD MCDONALD HOUSE ANN ARBOR	DONATION FROM EAST MIDDLE SCHOOL GRA..	250.00
388450	12/09/2022	92	378200	RUNYAN POTTERY SUPPLY	ART SUPPLIES	1,842.93
388451	12/09/2022	92	380850	SAMS CLUB DIRECT	MISC	1,100.28
388452	12/09/2022	92	051272	SAMS ITALIAN RESTURANT	STAFF DINNER	380.01
388453	12/09/2022	92	023642	SCENTCO INC	5TH GR SMENCIL SALE	1,200.00
388454	12/09/2022	92	023669	SMITH JESSICA	SENIOR GIFTS	120.33
388455	12/09/2022	92	021095	STEVENSON TIFFANY	END OF THE YEAR GIFTS	270.92
388456	12/09/2022	92	051135	STUDAKER DOREANNA	PHOTO SUPPLIES	208.79
388457	12/09/2022	92	050063	UNIVERSITY MUSICAL SOCIETY	MASON ELEMENTARY TO HILL AUD	903.00
388458	12/09/2022	92	013464	VISION SOLUTIONS	SPONSOR BANNER	72.50
388459	12/09/2022	92	050606	WILCOX JACKEY	MAKE IT TAKE IT SUPPLIES	65.61
388460	12/09/2022	92	000325	HOSA INC	2022 ILC	1,000.00
388461	12/16/2022	93	051285	ANDRITSIS AMANDA	PROCEEDS FROM HAT DAY	1,000.00
388462	12/16/2022	93	051281	ASHLEY KARLI	BANQUET DECORATIONS	123.97
388463	12/16/2022	93	050608	ATLAS VALLEY GOLF LLC	GIRLS' SWIM & DIVE	2,414.00
388464	12/16/2022	93	050249	BAKER RACHEL	GRINCH DAY SUPPLIES	110.49
388465	12/16/2022	93	000652	BANKER JONATHON	FIELD TRIP REIMBURSEMENT	1,729.00
388466	12/16/2022	93	001042	BH PHOTOGRAPHIC	CHEER PICTURE	386.00
388467	12/16/2022	93	014707	CASPER JENNIFER	CLASS SUPPLIES	65.08
388468	12/16/2022	93	010005	COMMERCIAL GRAPHICS OF MICHIGAN	PROGRAMS	420.00
388469	12/16/2022	93	021258	CORT NATHAN A	POST CONCERT CELEBRATION	89.59
388470	12/16/2022	93	013021	COTTAGE INN PIZZA	GBHS BAND DINNER	689.99
388471	12/16/2022	93	022758	DOHM AMY	CHEER COMETITION	183.94
388472	12/16/2022	93	051260	DRAKE BROOK	FOOD-KETTERING COMPETITION	67.83
388473	12/16/2022	93	021969	DUETSCH CHRISTA	HOLIDAY GIFTS	215.95
388474	12/16/2022	93	020028	ENGLEMAN DUANE	MONSTER MASH LUNCH	63.10
388475	12/16/2022	93	013982	FUN SERVICES	HOLIDAY SHOP INDIAN HILL	12,684.40
388476	12/16/2022	93	172200	GORDON FOOD SERVICE	MISC SUPPLIES	548.75
388477	12/16/2022	93	176000	GRAND BLANC COMMUNITY SCHOOL	EAST MIDDLE SCHOOL BIRCH RUN	1,569.70
388478	12/16/2022	93	001433	GREAT PUT ON INC	GILDAN POLO	1,032.00
388479	12/16/2022	93	050847	HAND2MIND INC	HARVEST FEST GIVE AWAY	1,347.00
388480	12/16/2022	93	005530	HILTON SCREENERS	Cheer T-Shirts	1,678.00
388481	12/16/2022	93	015178	HOHN SALLY	BUS PASSES, MTA NOV/DEC	110.00
388482	12/16/2022	93	011459	HUTCHISON CORBIN	WGI ENTRY & ENSEMBLE FEES	1,935.00
388483	12/16/2022	93	051282	INTERNATIONAL SPY MUSEUM	SPY SCHOOL	300.00
388484	12/16/2022	93	020486	JAQUITH KRISTINA	VIP SNACKS	170.13
388485	12/16/2022	93	050774	JOHNSON KEVIN C	ITEMS FOR HOLIDAY FAMILY	396.09

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388486	12/16/2022	93	050189	LANGFORD TIMOTHY	DISTRIBUTION TREATS	21.98
388487	12/16/2022	93	017704	LEARNING A-Z	Myers Elementary - PTO	371.70
388488	12/16/2022	93	020021	LIQUID ENTERTAINMENT	REPLACE VOIDED CK 388329	1,500.00
388489	12/16/2022	93	017462	MALONE MELINDA	CHEER BOWS	165.00
388490	12/16/2022	93	267000	MARSHALL MUSIC CO	BASS REEDS	79.99
388491	12/16/2022	93	021884	MCKAY ASHLEY	SCHOOL SUPPLIES	113.76
388492	12/16/2022	93	022840	MCKAY MIKE	NOV 20 SCRIMMAGE	239.06
388493	12/16/2022	93	001163	MORSE KAITLIN	HOLIDAY SHOP/STAFF APPRECIATION	548.29
388494	12/16/2022	93	021766	OGLE STEPHANIE	START UP SUPPLIES	218.95
388495	12/16/2022	93	004573	PIGGOTT SALLY	CAPTAIN'S CLUB LUNCHEON	254.36
388496	12/16/2022	93	000716	POINTE DAIRY SERVICES INC	PRODUCTS FOR STUDENT STORE	1,817.67
388497	12/16/2022	93	023603	POLZIN VANESSA	TEACHER START UP	50.60
388498	12/16/2022	93	051284	PORTELA NADINE	ITEMS FOR HS STAFF FAMILY	1,481.76
388499	12/16/2022	93	012226	PYRETT LISA	START UP REIMBURSEMENT	200.00
388500	12/16/2022	93	000609	REAL TREAT POPCORN CO.	POPCORN SUPPLIES	444.11
388501	12/16/2022	93	050574	SAMUELSON IAN DAVID	STRENGTH TRAINING	2,200.40
388502	12/16/2022	93	023131	SHELBY WHOLESALE DISTRIBUTORS	PRODUCTS	494.11
388503	12/16/2022	93	051195	SIGNS & MORE	ALUMINUM POST & PANEL SIGN	1,662.50
388504	12/16/2022	93	021095	STEVENSON TIFFANY	SENIOR & FRESHMAN GIFTS	164.23
388505	12/16/2022	93	019801	STUDENT ADVENTURES INC	BRENDEL MACKINAC/DC TRIP	4,785.00
388506	12/16/2022	93	019467	THE ARGUS PRESS	BOBCAT BANNER	592.00
388507	12/16/2022	93	050831	THEODOROVICH HANNAH	JV PLAYERS GIFTS	103.39
388508	12/16/2022	93	000031	TITUS ANGELA	FOOD FOR CHEER BANQUET	204.98
388509	12/16/2022	93	051087	VAN OOSTEN NICHOLAS	GYMNASTICS	1,140.00
388510	12/16/2022	93	050606	WILCOX JACKEY	POPCORN SUPPLIES	94.98
388511	12/16/2022	93	023382	WOLSCHLEGER JANIECE	REWARDS FOR STUDENTS	194.87
388512	12/16/2022	93	023468	WRAY LINDSEY	KINDERGARTEN CHRISTMAS CRAFT	50.85
388513	12/16/2022	93	051249	ZIIBIWING CENTER	FIELD TRIP PIC	533.00
388514	12/16/2022	93	051289	LOFTON ANGIE	EAST MIDDLE SCHOOL-HAT DAY	998.75
388515	12/16/2022	93	051284	PORTELA NADINE	EAST MIDDLE SCHOOL	998.75
388516	12/16/2022	999	008790	CENTURY TEMPORARY SERVICES INC	BAND BOOSTERS	16,687.64
388517	12/16/2022	93	051284	PORTELA NADINE	HAT DAY FUND RAISER	1,331.76
388518	12/16/2022	999	051284	PORTELA NADINE	ITEMS FOR HS STAFF FAMILY	150.00
388519	01/06/2023	1	016692	ADRENALINE FUNDRAISING	CHEER FUNDRAISER	1,175.00
388520	01/06/2023	1	021907	BALBAUGH DIANA	HOTEL & PIZZA FOR WMS FAMILY	160.99
388521	01/06/2023	1	016074	BARKER STEVE	REIMBURSEMENT BANNERS	300.00
388522	01/06/2023	1	017402	BELL LISA	STUDENT ACTIVITIE	67.62

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388523	01/06/2023	1	009468	BOEHNKE ROCHELLE	EXTRA CLOTHES/DONATIONS STORAGE	24.95
388524	01/06/2023	1	020483	BOROWIAK LORI E	ELEMENTARY PRINCIPALS MEETING SUPPLIE..	34.98
388525	01/06/2023	1	020102	BRISSON MICHAEL	STUDENT AWARDS TEAM 4	66.00
388526	01/06/2023	1	021258	CORT NATHAN A	POST CONCERT CELEBRATION	152.40
388527	01/06/2023	1	013982	FUN SERVICES	SECRET SANTA WORKSHOP	3,357.91
388528	01/06/2023	1	176000	GRAND BLANC COMMUNITY SCHOOL	MCGRATH-LONGWAY	658.76
388529	01/06/2023	1	010720	GRAND BLANC LANES	GB UNIFIED BOWLING-HS/WMS	414.00
388530	01/06/2023	1	010357	HAMMOND WENDY	MISC. UNIFIED PARTIES/SCHOOL STORE	381.23
388531	01/06/2023	1	051299	HILL JENN	HIGH SCHOOL CHEER BANQUET	137.78
388532	01/06/2023	1	005530	HILTON SCREENERS	CHEER SHIRTS	715.00
388533	01/06/2023	1	051293	IMAGAMERICA	YEARBOOK T-SHIRTS	443.00
388534	01/06/2023	1	344200	J W PEPPER & SONS INC	SHEET MUSIC	57.99
388535	01/06/2023	1	051296	KIPP REBECCA	SUPPLIES FOR STORE	109.94
388536	01/06/2023	1	006871	KROGER-MICHIGAN CUSTOMER CHARGES	CAPTAINS CLUB LUNCH SUPPLIES	17.47
388537	01/06/2023	1	051301	MADISON RON	VB BANQUET BALLOONS	75.94
388538	01/06/2023	1	016175	MICHIGAN HOSA	LEADERSHIP CONFERENCE 2022-2023	1,715.00
388539	01/06/2023	1	020568	MONEYBALL SPORTSWEAR LLC	EQUIPMENT/UNIFORMS	6,247.00
388540	01/06/2023	1	311185	MSVMA	SOLO ENSEMBLE FESTIVAL REG	50.00
388541	01/06/2023	1	011431	MUSIC THEATRE INTERNATIONAL	RIGHTS TO MUSICAL-LITTLE MERMAID	2,865.00
388542	01/06/2023	1	050750	NEUVILLE COACH COMPANY LLC	FIELD TRIP CAMP TRANSPORTATION	1,649.76
388543	01/06/2023	1	016781	NICHOLSON HEATHER	RAFFLE ITEMS	1,998.18
388544	01/06/2023	1	023726	OMARA RACHEL	BANNERS BOYS BASKETBALL	290.00
388545	01/06/2023	1	051011	PALMER SARAH	TIGER TREK PIZZA PARTIE	128.75
388546	01/06/2023	1	004573	PIGGOTT SALLY	STAFF MEETING DINNER	341.72
388547	01/06/2023	1	000138	QUINN KRISTIN	BITTY POM & BOWS	349.59
388548	01/06/2023	1	051295	QURESHI ZAIN	STAFF GIFT	376.85
388549	01/06/2023	1	051300	RICH KATIE	GRAND BLANC VB BOOSTER	31.80
388550	01/06/2023	1	016191	ROBINSON KARI	FISH DONATIONS & TEAM 3 PARTY	191.60
388551	01/06/2023	1	011345	SHAW SUSAN	PARTY FOR FOREIGNEXCANGE STUDENTS	72.39
388552	01/06/2023	1	051297	STANLEY ASHLEY	MAKE & TAKE COOKIES AND FROSTING	114.66
388553	01/06/2023	1	023625	START 2 SEW	SEWING KITS	1,040.98
388554	01/06/2023	1	018218	STOKES KABRINA	HUMANE SOCIETY	69.17
388555	01/06/2023	1	023382	WOLSCHLEGER JANIECE	BAGELS STAFF PD	171.25
388556	01/06/2023	1	051292	WRIGHT VICKY	PIANO	300.00
388557	01/13/2023	2	050608	ATLAS VALLEY GOLF LLC	POM PON BANQUET	250.00
388558	01/13/2023	2	012378	BAND SHOPPE	BAND SUPPLIES	2,694.00
388559	01/13/2023	2	051309	BEAGLE AMANDA	MARKET DAY PURCHASES	15.81

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388560	01/13/2023	2	001827	BLUE LAKES CHARTER	GBHS CEDAR POINT PHYSICS TRIP	850.00
388561	01/13/2023	2	051166	BRAWN BELLA	PTO BABY SITTER	10.00
388562	01/13/2023	2	019747	BSN SPORTS LLC	MIDDLE SCHOOL SPIRITWEAR	2,156.50
388563	01/13/2023	2	051312	BURKE JENNIFER	MARKET DAY PURCHASES	50.00
388564	01/13/2023	2	051305	CAMBRIA SUITES	LODGING FEB 4	406.35
388565	01/13/2023	2	050778	CAPITOL VARSITY SPORTS INC	HELMETS	3,226.50
388566	01/13/2023	2	021793	DOHM JERROD E	REIMBURSEMENT PIZZA	148.18
388567	01/13/2023	2	012063	FLINT INSTITUTE OF ARTS	ART FIELD TRIP TO FIA	630.00
388568	01/13/2023	2	050966	FORR KALEB	FOOTBALL COACHES CLINIC	450.00
388569	01/13/2023	2	176000	GRAND BLANC COMMUNITY SCHOOL	TRANS USED FOR FIELD TRIPS	946.99
388570	01/13/2023	2	015056	HALL AMBER	PROT COATING FOR PAVILLION PLANTS	195.02
388571	01/13/2023	2	051307	HENDERSON JOHN D	PITCHING MACHINE/STAND/BALL/REMOTE	8,910.00
388572	01/13/2023	2	011459	HUTCHISON CORBIN	WINTER GUARD UNIFORMS	2,224.15
388573	01/13/2023	2	018075	JOHNSON AMY	PAINT	56.52
388574	01/13/2023	2	051303	JORDAN COURTNI	REIMBURSEMENT FOR VAN RENTAL	50.40
388575	01/13/2023	2	051314	KIRBY KRISTEN	MARKET DAY PURCHASES	50.00
388576	01/13/2023	2	000738	KRAUT AUBREE	MARKET DAY PURCHASES	25.43
388577	01/13/2023	2	051289	LOFTON ANGIE	DONATIONS FROM EAST MIDDLE SCHOOL	594.54
388578	01/13/2023	2	250200	LONGWAY PLANETARIUM	MYERS ELE 2/8/23 VISIT	324.50
388579	01/13/2023	2	250200	LONGWAY PLANETARIUM	MYERS ELE VISIT 2/7/23	313.50
388580	01/13/2023	2	051308	LUBESKI KAREN	MARKET DAY PURCHASES	26.37
388581	01/13/2023	2	020355	MADISON RENEE	REISSUED FROM CK#387779	84.30
388582	01/13/2023	2	051310	MORAN JESSICA	MARKET DAY PURCHASES	34.29
388583	01/13/2023	2	000917	NEMECEK TIM	BOYS BASKETBALL BOOSTERS	286.20
388584	01/13/2023	2	021587	OCTEES INC	CHEER BACKPACKS	193.90
388585	01/13/2023	2	004573	PIGGOTT SALLY	HOSPITALITY ROOM SUPPLIES	51.59
388586	01/13/2023	2	001614	PIONEER DRAMA SERVICE INC	SCRIPT	426.00
388587	01/13/2023	2	051284	PORTELA NADINE	DONATIONS FROM EAST MIDDLE SCHOOL	594.54
388588	01/13/2023	2	051313	ROBINSON BRENT	MARKET DAY PURCHASES	37.62
388589	01/13/2023	2	020954	ROPER TIFFANY	MARKET DAY PURCHASES	37.86
388590	01/13/2023	2	051315	SCHAFER CHELSIE	MARKET DAY PURCHASES	50.00
388591	01/13/2023	2	011345	SHAW SUSAN	STUDENT INCENTIVE LUNCH	39.43
388592	01/13/2023	2	013201	SNITKO TAMMIE	5TH GR FIELD TRIP/STAFF GIFTS	3,655.00
388593	01/13/2023	2	015761	SOPHA JOHN	HOSPITALITY ROOM SUPPLIES	100.06
388594	01/13/2023	2	000555	VALLIMONT JASON	MARKET DAY PURCHASES	29.88
388595	01/13/2023	2	051311	WALKER STACY	MARKET DAY PURCHASES	50.00
388596	01/20/2023	3	016074	BARKER STEVE	VOLLEYBALL BANNERS	300.00

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388597	01/20/2023	3	017402	BELL LISA	CLASSROOM SUPPLIES	79.34
388598	01/20/2023	3	001042	BH PHOTOGRAPHIC	CHEER BANNER REDO	525.00
388599	01/20/2023	3	001827	BLUE LAKES CHARTER	CEDAR PT 6/09/23	2,140.00
388600	01/20/2023	3	004629	BOTZKI DENISE	HOTEL REIMB META TEACHER WKSHP	234.65
388601	01/20/2023	3	051166	BRAWN BELLA	BABY SITTER FOR PTO MTG	10.00
388602	01/20/2023	3	011961	BRUMWELL CHRISTA	EMS STUDENT STORE	188.46
388603	01/20/2023	3	008790	CENTURY TEMPORARY SERVICES INC	PAY#15 CONTR STAFF	805.36
388604	01/20/2023	3	022024	CORMANY KAREN J	REGISTRATION FOR AMAZING SHAKE	1,050.00
388605	01/20/2023	3	021258	CORT NATHAN A	EDUCATIONAL SOFTWARE	35.88
388606	01/20/2023	3	050192	CROFT ELIZABETH	CLASSROOM SUPPLIES	100.00
388607	01/20/2023	3	050364	DELAROSA BRANDON CRUZ	LOCKER/DOOR PROP SUPPLIES	126.85
388608	01/20/2023	3	021793	DOHM JERROD E	HOSPITALITY FOOD	213.71
388609	01/20/2023	3	021627	GENOT PICOR-STORYTELLER LLC	MYERS ASSEMBLY	310.00
388610	01/20/2023	3	000286	GONCZ CALEB	STRINGS FOR UPRIGHT BASSES	156.47
388611	01/20/2023	3	018239	GORDON LAUREN	CLASSROOM SUPPLIES	117.32
388612	01/20/2023	3	176000	GRAND BLANC COMMUNITY SCHOOL	REIMB FOR DAMAGED BOOK	18.00
388613	01/20/2023	3	001433	GREAT PUT ON INC	PEP BAND SHIRTS	414.00
388614	01/20/2023	3	013251	HAMER KRISTINE	BABY SHOWER	41.99
388615	01/20/2023	3	022927	HENRY JEANNIE	ETV SHIRTS	727.50
388616	01/20/2023	3	010450	HUGO CHRISTINE	HOLIDAY GIFTS	156.00
388617	01/20/2023	3	004936	JAMES CONNER	FRAMING OF SHOW POSTER	99.00
388618	01/20/2023	3	021156	JOHNSON RENEE	CLASSROOM SUPPLIES	100.00
388619	01/20/2023	3	016314	JOHNSTON AMY	TEACHER START UP FUNDS REIMB	73.89
388620	01/20/2023	3	051251	JOHNSTON MARK	TEACHER START UP REIMB	11.05
388621	01/20/2023	3	011736	NEFF COMPANY	VARSITY LETTERS	1,212.75
388622	01/20/2023	3	000609	REAL TREAT POPCORN CO.	BASKETBALL CONCESSIONS	391.33
388623	01/20/2023	3	015857	RIDDELL ALL AMERICAN	ATHLETIC SUPPLIES FOOTBALL	8,859.45
388624	01/20/2023	3	380850	SAMS CLUB DIRECT	STUDENT STORE SUPPLIES	1,956.62
388625	01/20/2023	3	051318	SCHAFFER LAURA	SWIM & DIVE BANQUET	121.45
388626	01/20/2023	3	021184	SHEICK DAWN	MARKET DAY PURCHASES	31.78
388627	01/20/2023	3	023663	SONNENBERG ARYN	TEACHER START UP FUNDS REIMB	156.66
388628	01/20/2023	3	006080	STATE OF MICHIGAN	RAFFLE LICENSE-GB BOYS LACROSSE	50.00
388629	01/20/2023	3	010273	TAYLOR LORI	VIP GIFTS WINTER CONCERT	156.18
388630	01/20/2023	3	009936	TILLER DEBRA	CLASSROOM SUPPLIES	48.33
388631	01/20/2023	3	013464	VISION SOLUTIONS	BASKETBALL TANK TOPS	204.00
388632	01/20/2023	3	459400	WEST MUSIC COMPANY	MUSIC SUPPLIES	254.25
388633	01/20/2023	3	022487	WONDERSHOWZ LLC	SENIOR NIGHT ENTERTAINMENT	2,550.00

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388634	01/20/2023	3	019658	YOST MARK	NEW TRAILER SUPPLIES	242.02
388635	01/23/2023	6	250200	LONGWAY PLANETARIUM	4TH GRADE FIELD TRIP SLOAN MUSEUM	297.00
388636	01/27/2023	4	000600	A FRAME AWARDS	TROPHIES TRACK & CC	477.36
388637	01/27/2023	4	005992	BRUMWELL SCOTT	REIMB STUDENT STORE & ROBOTICS	604.82
388638	01/27/2023	4	050600	CAMP COPNECONIC	5TH GRADE CAMP FIELD TRIP	2,395.00
388639	01/27/2023	4	051324	CASS TECHNICAL HIGH SCHOOL - ATHLETICS	PARTICIPATION INCENTIVE TO CASS TECH	500.00
388640	01/27/2023	4	051321	CHASE JOE	REIMB FOR CABLES	104.92
388641	01/27/2023	4	010005	COMMERCIAL GRAPHICS OF MICHIGAN	BOYS SWIM BANNERS	100.00
388642	01/27/2023	4	013021	COTTAGE INN PIZZA	PIZZA HS CONCESSIONS	355.40
388643	01/27/2023	4	015154	CRAMER JAMIE	REIMB MEMBERSHIP & TOURNAMENT	260.00
388644	01/27/2023	4	050966	FORR KALEB	REIMB FOOTBALL CLINIC	105.78
388645	01/27/2023	4	051319	GLYNN KELLY	VB BANQUET REIMBURSEMENT	108.08
388646	01/27/2023	4	051320	GOODRICH MADISON	VB BANQUET DECOR	141.16
388647	01/27/2023	4	176000	GRAND BLANC COMMUNITY SCHOOL	DEC STAFF MEETING REIMB	3,008.00
388648	01/27/2023	4	019997	HUBBS KEVIN	REIMB BASEBALL BOOSTERS	168.72
388649	01/27/2023	4	022287	HUTCHESON KYLIE	REIMB WMS TEAM 1	45.87
388650	01/27/2023	4	012291	JOZWIAK JAMIE	REIMB CHRISTMAS CRAFT	77.54
388651	01/27/2023	4	010444	KUBANI SUE	REIMB SP EDU SUPPLES	169.60
388652	01/27/2023	4	000631	MALDONADO MOLLY	REIMB DRAMA TIX	780.00
388653	01/27/2023	4	022083	MERRILL ABBY	BOOSTER REIMB SKI TEAM	301.33
388654	01/27/2023	4	051323	MOLECULAR RESEARCH LP	DIVERSITY STUDY	380.00
388655	01/27/2023	4	020687	ROSE TORIE	REIMB WMS TEAM 2	4.38
388656	01/27/2023	4	015761	SOPHA JOHN	GAME STAFF HOSPITALITY	199.72
388657	01/27/2023	4	051326	TODD TIM	BOOSTER REIMB-SKI TEAM	220.18
388658	01/27/2023	4	023708	TOWARNICKY JOANIE	SKI TEAM BOOSTER REIM	3,095.08
388659	01/27/2023	4	051322	VORIAS ERIKA	CLASSROOM SUPPLIES	105.44
388660	01/27/2023	4	013752	WARCHUCK JULIANNE	REIMB TEACHER SUPPLIES	75.00
388661	01/27/2023	4	050316	WILLIAMS WENDY	REIMB SPONSOR PLAQUES	419.41
388662	01/27/2023	4	021494	ZASTROW POPCORN & SUPPLIES	MCGRATH POPCORN SUPPLIES	184.00
388663	01/27/2023	4	001374	AMAZON CAPITAL SERVICES	SE STUDENT SUPPLIES-KUBANI	3,219.70
388664	02/03/2023	1	000600	A FRAME AWARDS	BOYS WATER POLO YEAR END AWARDS	102.00
388665	02/03/2023	1	000600	A FRAME AWARDS	BOWLING AWARDS	663.90
388666	02/03/2023	1	022178	ARBITERPAY TRUST ACCOUNT	BOBCAT CHEER CLASSIC OFFICIALS	3,211.00
388667	02/03/2023	1	011626	BAUGHAN DEBBIE	POND MAINT-REIMB	299.91
388668	02/03/2023	1	051341	BELLOWS GABRIELLE	REIMB MARKET DAY SUPPLIES	50.00
388669	02/03/2023	1	022418	CAUDILL WINNIE	REIMB CHEER CLASSIC FOOD	204.85
388670	02/03/2023	1	008790	CENTURY TEMPORARY SERVICES INC	PAY#16 CONTR STAFF	2,245.00

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388671	02/03/2023	1	023746	CLAUSSEN CHRISTINE	REIMB SKI TEAM	2,677.66
388672	02/03/2023	1	050941	CLDESIGNS LTD	FLOOR TARP	3,200.00
388673	02/03/2023	1	021258	CORT NATHAN A	REIMB HOTEL STAY-MMC	126.04
388674	02/03/2023	1	091900	CRYSTAL WATER CO	NOV 22 WATER	30.00
388675	02/03/2023	1	001001	CULLIGAN WATER CONDITIONING OF FLINT	BRENDEL DRINKING WATER 12/14-12/31	8.63
388676	02/03/2023	1	022758	DOHM AMY	AIRFARE REIMB POM COMP	801.95
388677	02/03/2023	1	022950	FOOTPRINTS SPORTSWEAR INC	BSKTBL PRACTICE JERSEYS	750.00
388678	02/03/2023	1	050966	FORR KALEB	REIMB WEIGHT RM SUPPLIES	103.63
388679	02/03/2023	1	175000	GRAND BLANC CITY OF	FINGERPRINTING-BAND	520.00
388680	02/03/2023	1	176000	GRAND BLANC COMMUNITY SCHOOL	PAYMENT AFTER SCHOOL PROGRAM	7,283.17
388681	02/03/2023	1	176000	GRAND BLANC COMMUNITY SCHOOL	EMS TRANS-TEAM 6	674.18
388682	02/03/2023	1	019278	HENKE CAM	REIMB SKEET TEAM	9,600.00
388683	02/03/2023	1	005530	HILTON SCREENERS	CLASS T-SHIRTS	2,046.05
388684	02/03/2023	1	011459	HUTCHISON CORBIN	WG SHOW SHIRTS-STAFF WB	359.79
388685	02/03/2023	1	344200	J W PEPPER & SONS INC	SHEET MUSIC E-PRINT	5.00
388686	02/03/2023	1	051078	JACKSON TORY	HOTEL REIMB-GR BASKETBALL	126.49
388687	02/03/2023	1	223400	JOSTENS INC	SPECIAL TMNT-HS GIRLS GOLF	1,125.00
388688	02/03/2023	1	000470	KATZ MICHAEL	ATHLETIC TRAINING-CHEER CLASSIC	200.00
388689	02/03/2023	1	234100	KOENIG BONNIE	REIMB-BOBCAT CHEER SUPPLIES	103.37
388690	02/03/2023	1	051339	LOMASON DIANE	REIMB MARKET DAY PURCHASES	50.00
388691	02/03/2023	1	020355	MADISON RENEE	REIMB VB BANQUET SUPPLIES	112.62
388692	02/03/2023	1	267000	MARSHALL MUSIC CO	BAND BOOKS	47.99
388693	02/03/2023	1	051336	MASSIE DEONDE	HOTEL REIMB-GR BASKETBALL	126.49
388694	02/03/2023	1	297900	MICHIGAN STATE UNIVERSITY	CONCESSIONS COUPONS	616.00
388695	02/03/2023	1	022048	MIZE JASON	MOTHER SON DANCE-DJ	375.00
388696	02/03/2023	1	022048	MIZE JASON	MASON/COOK DADDY DAUGHTER DANCE	375.00
388697	02/03/2023	1	004785	MOUL JOAN	REIMB CLASSROOM SUPPLIES	90.39
388698	02/03/2023	1	000917	NEMECEK TIM	RM REIMB BASKETBALL	452.56
388699	02/03/2023	1	051337	O'MARA TIMOTHY	REIMB HOTEL-GR BASKETBALL	126.49
388700	02/03/2023	1	004539	PEPSI-COLA COMPANY	HS CONCESSIONS	593.40
388701	02/03/2023	1	051340	PETERS LAURA	REIMB MARKET DAY SUPPLIES	50.00
388702	02/03/2023	1	004573	PIGGOTT SALLY	COMP CHEER GIFT	268.32
388703	02/03/2023	1	365000	QUILL LLC	ART SUPPLIES	61.96
388704	02/03/2023	1	000138	QUINN KRISTIN	RAFFLE TICKET PRINTING	33.00
388705	02/03/2023	1	000609	REAL TREAT POPCORN CO.	HS CONCESSIONS	232.07
388706	02/03/2023	1	008732	ROBERTSON JOAN	REIMB-SPECIAL OLYMPICS	210.40
388707	02/03/2023	1	020487	ROBINSON TRISHA	REIMB LIBRARY SUPPLIES	417.24

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388708	02/03/2023	1	050825	RUBART KRISTEN	REIMB-HOT COCOA POWDER	105.92
388709	02/03/2023	1	010057	RUSSIAN TANYA	COFFEE WITH COACHES	112.49
388710	02/03/2023	1	050574	SAMUELSON IAN DAVID	STRENGTH COND SERVICES	2,750.00
388711	02/03/2023	1	017470	SMITH CRAIG	REIMB HOTEL-GR BASKETBALL	126.49
388712	02/03/2023	1	006080	STATE OF MICHIGAN	MASON-4TH GRADE FT CAPITOL	572.00
388713	02/03/2023	1	051338	STEELE DENISE	REIMB HOTEL-GR BASKETBALL	126.49
388714	02/03/2023	1	018218	STOKES KABRINA	REIMB-CROCHET CLUB SUPPLIES	94.50
388715	02/03/2023	1	018885	SWEERS KRYSTLE L	REIMB MARKET DAY SUPPLIES	45.46
388716	02/03/2023	1	020683	TATE LINDSEY	REIMB CLASSIC DECOR	66.36
388717	02/03/2023	1	050545	TAYLOR KRISTEN	RM REIMB BASKETBALL	126.49
388718	02/03/2023	1	017096	WELDON MEREDITH	STUDENT REWARDS	26.40
388719	02/10/2023	2	001374	AMAZON CAPITAL SERVICES	MCGRATH SUPPLIES	1,404.73
388720	02/10/2023	2	013021	COTTAGE INN PIZZA	PIZZA JAN GYM NIGHT	200.27
388721	02/10/2023	2	022758	DOHM AMY	LODGING/PARKING POM COMP	1,039.86
388722	02/10/2023	2	012063	FLINT INSTITUTE OF ARTS	GALLERY STUDIO PROGRAM	438.18
388723	02/10/2023	2	176000	GRAND BLANC COMMUNITY SCHOOL	TRANS 5TH GRADE TO FIA	1,141.68
388724	02/10/2023	2	015056	HALL AMBER	MAGNETIC CHESS BOARD	42.39
388725	02/10/2023	2	005530	HILTON SCREENERS	CLASS T SHIRTS	153.75
388726	02/10/2023	2	019997	HUBBS KEVIN	REIMB COACH LODGING-SPRING TRAINING	2,761.00
388727	02/10/2023	2	051352	HUDDLESTON STACI	REIMB LODGING GR BSKTBL	125.35
388728	02/10/2023	2	014450	HUMANE SOCIETY	REISSUE-BLUEBERRY DONATION IN LIEU OF ..	347.89
388729	02/10/2023	2	016061	JAMES SONYA	MASON OFFICE ACT	109.29
388730	02/10/2023	2	051345	KEY OF HOPE	DONATION: 4TH GRADE PROJECT	1,200.00
388731	02/10/2023	2	051348	MACK GILL	REIMB CLSRM PROJ ACT	138.79
388732	02/10/2023	2	019301	MITCHELL KAREN	POM BANQUET SUPPLIES	177.06
388733	02/10/2023	2	004785	MOUL JOAN	REIMB STUDENT SUPPLIES	86.94
388734	02/10/2023	2	008731	NEUBECKER JAMIE	REIMB LEADERSHIP MANUAL	212.50
388735	02/10/2023	2	016781	NICHOLSON HEATHER	REIMB TEAM DINNER-POMS	967.72
388736	02/10/2023	2	000559	OSTRANDER CHRISTINA	IH CHOIR T-SHIRTS	392.00
388737	02/10/2023	2	051353	PERDUE NATAKI	REIMB LODGING GR BSKTBL	126.49
388738	02/10/2023	2	051325	PLAY VERSUS INC	REGISTRATION FEES	3,000.00
388739	02/10/2023	2	008732	ROBERTSON JOAN	REIMB MEAL AT STATE GAMES	187.53
388740	02/10/2023	2	051210	SAVE THE CHILDREN FEDERATION INC	DONATION FROM EMS-REPLACEMENT	250.00
388741	02/10/2023	2	050480	SCHOOL SPECIALTY LLC	ART SUPPLIES	648.27
388742	02/10/2023	2	006737	STRUCTURE TEC16853s	CAMERA	2,072.25
388743	02/10/2023	2	019467	THE ARGUS PRESS	BOBCAT BANNER-PRINTING	577.00
388744	02/10/2023	2	023708	TOWARNICKY JOANIE	REIMB SKI TEAM LUNCH	139.49

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388745	02/10/2023	2	051087	VAN OOSTEN NICHOLAS	FEB GYMNASTICS	1,030.00
388746	02/10/2023	2	013464	VISION SOLUTIONS LLC	WMS BANNERS	791.00
388747	02/10/2023	2	051216	WATERKEEPER ALLIANCE INC	REISSUE-DONATION EAST MIDDLE SCHOOL	250.00
388748	02/10/2023	2	022972	WHITENACK KATIE	REIMB CLSRM SUPPLIES	75.00
388749	02/10/2023	2	051351	WILLIAMS TAMMY	REIMB LODGING GR BSKBL	126.49
388750	02/17/2023	3	003400	ACE HARDWARE	THEATRE SUPPLIES	893.41
388751	02/17/2023	3	001374	AMAZON CAPITAL SERVICES	Writing tools	709.12
388752	02/17/2023	3	051365	ANINOS MELISSA	REIMB OFFICE EXPENSE	26.50
388753	02/17/2023	3	013739	AUKER-TYKOCKI ANDRIA	REIMB WAT TOP 5 LUNCH	507.70
388754	02/17/2023	3	051000	BEHIND YOUR DESIGN	PHOTO BOOTH DANCE COOK/MASON	425.00
388755	02/17/2023	3	020859	BETTENDORF MADELYN	REIMB FINGERPRINTING	60.00
388756	02/17/2023	3	007236	BLACK TIE PRODUCTIONS	PHOTO BOOTH-POMS	395.00
388757	02/17/2023	3	015344	BOLINGER CLINTON	REIMB HS ROBOTICS	9,205.23
388758	02/17/2023	3	004629	BOTZKI DENISE	REIMB SUPPLIES FOR MUSICAL	84.77
388759	02/17/2023	3	019747	BSN SPORTS LLC	REPLACEMENT JOGGERS-GB VB	29.00
388760	02/17/2023	3	022649	COLLINS ELLEN	REIMB MULTI-CULTURAL NGHT	135.36
388761	02/17/2023	3	022073	CRYSTAL FIELDHOUSE LLC	JAN ICE BILL-GB HOCKEY	8,870.00
388762	02/17/2023	3	021793	DOHM JERROD E	REIMB-EVENT TICKET COST POMS	160.00
388763	02/17/2023	3	051260	DRAKE BROOK	REIMB-CELEBRATION AT GALAXY	210.00
388764	02/17/2023	3	051355	EWING MICHAEL	REIMB FINGERPRINTS CHESS CLUB	60.00
388765	02/17/2023	3	012063	FLINT INSTITUTE OF ARTS	FIFTH GRADE FIELD TRIP-INDIAN HILL	178.89
388766	02/17/2023	3	050792	FRIENDSHIP CIRCLE	FIELD TRIP	207.00
388767	02/17/2023	3	172200	GORDON FOOD SERVICE	STUDENT STORE SUPPLIES	2,670.08
388768	02/17/2023	3	051354	GRAND BLANC CHIROPRACTIC LLC	BOOKS FOR READING MONTH	101.76
388769	02/17/2023	3	176000	GRAND BLANC COMMUNITY SCHOOL	TRANS FT-COOK/MASON	1,815.95
388770	02/17/2023	3	015056	HALL AMBER	REIMB PIC FEST & RFMNTS	136.92
388771	02/17/2023	3	004061	KETTERING UNIVERSITY	CONCESSIONS/ENGIMART-HS ROBOTICS	381.09
388772	02/17/2023	3	050683	KIRKPATRICK AMANDA	MEMORY BOOK-GB HOCKEY	975.00
388773	02/17/2023	3	006871	KROGER-MICHIGAN CUSTOMER CHARGES	CARMODY CLASSIC-FOOD	46.95
388774	02/17/2023	3	050189	LANGFORD TIMOTHY	REIMB MIPA AWARDS ENTRY FEES	16.00
388775	02/17/2023	3	051364	LAWS KEN	REIMB-DONUTS FOR 8TH GRADE	600.00
388776	02/17/2023	3	051336	MASSIE DEONDE	REIMB LODGING BSKTBL	143.19
388777	02/17/2023	3	051213	MCHAN SERVICES LLC	DJ-DADDY DAUGHTER DANCE IH	26.50
388778	02/17/2023	3	051215	MCKENNASSQUAD BEAUTY BAR	MCKENNA SQUAD FUNDRAISER	475.00
388779	02/17/2023	3	019301	MITCHELL KAREN	REIMB SENIOR GIFTS-POMS	1,229.35
388780	02/17/2023	3	000917	NEMECEK TIM	REIMB-FRAME TEAM MNGR SNR NIGHT	60.31
388781	02/17/2023	3	016781	NICHOLSON HEATHER	REIMB BANNER SENIOR-POMS	82.68

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388782	02/17/2023	3	018981	ON THE MOVE COACHES, INC	FESTIVAL TRANSP	450.00
388783	02/17/2023	3	011673	PERANIS HOCKEY WORLD	TEAM JACKET INV-GB HOCKEY	2,593.10
388784	02/17/2023	3	022165	PIONEER VALLEY BOOKS	BOOK ORDER	1,173.15
388785	02/17/2023	3	000609	REAL TREAT POPCORN CO.	POPCORN-HS CONC	429.07
388786	02/17/2023	3	008732	ROBERTSON JOAN	REIMB SO STATE GAMES SUPPLIES	94.41
388787	02/17/2023	3	018432	ROYAL SCOT GOLF & BOWL	LINEAGE BWLING TMNT	1,200.00
388788	02/17/2023	3	023752	SCHILLINGER COURTNEY	REIMB TEACHER APP LUNCH	344.45
388789	02/17/2023	3	023669	SMITH JESSICA	BOOKFAIR START UP FUNDS	380.00
388790	02/17/2023	3	022650	SPHERO INC	Cook Easton Grant Order	949.75
388791	02/17/2023	3	002020	STANBURY ED	REIMB-TRACK COACH DINNER MEETING	181.42
388792	02/17/2023	3	051361	STEINMAN AMBER	REIMB MARKET DAY SUPPLIES	26.51
388793	02/17/2023	3	018004	STEVE WEISS MUSIC INC	TAMBOURINE	96.95
388794	02/17/2023	3	051135	STUDAKER DOREANNA	YEARBOOK PARTY SUPPLIES	24.69
388795	02/17/2023	3	018885	SWEERS KRYSTLE L	REIMB MARKET DAY SUPPLIES	183.66
388796	02/17/2023	3	000555	VALLIMONT JASON	REIMB SPY GADGET REWARDS	100.00
388797	02/17/2023	3	050098	VARSITY SPIRIT FASHIONS AND SUPPLIES L..	UNIFORMS-POMS	6,385.10
388798	02/17/2023	3	051218	VEROTOWN LLC	BALANCE OF SPRING TRAINING	2,218.00
388799	02/17/2023	3	023025	WEBBER CYNTHIA	REIMB SUPPLIES FOR MATH GAMES	33.43
388800	02/17/2023	3	459400	WEST MUSIC COMPANY	Cook Simmons Grant Order	1,485.80
388801	02/17/2023	3	022972	WHITENACK KATIE	REIMB CLSRM SUPPLIES	75.00
388802	02/17/2023	3	000810	YELEN RYAN	REIMB SIMULATOR FEES-GOLF	232.50
388803	02/17/2023	3	019658	YOST MARK	REIMB TRAILER PARTS	353.98
388804	02/24/2023	4	050764	ALEMAN ALYSIA	REIMB DANCE PRIZES	10.60
388805	02/24/2023	4	051192	BRILLIANT MARKETING COMPANY LLC	EMS TRACK SUITS-CHEER	1,579.50
388806	02/24/2023	4	010005	COMMERCIAL GRAPHICS OF MICHIGAN	FIREBIRD FLYERS	250.00
388807	02/24/2023	4	011959	EAST GRAND RAPIDS HIGH SCHOOL	TMNT ENTRY FEES-GRLS VSTY WTR POLO	275.00
388808	02/24/2023	4	020028	ENGLEMAN DUANE	REIMB-STAFF GIFT HOLIDAY	195.00
388809	02/24/2023	4	000713	FAIRFIELD INN AND SUITES OF GRAND BLAN..	HOTEL FOR WGI JUDGES	3,005.10
388810	02/24/2023	4	023100	FLINT FIREBIRDS HOCKEY CLUB	FAMILY FUN NIGHT @ FIREBIRDS	1,862.00
388811	02/24/2023	4	000286	GONCZ CALEB	REIMB PEP BAND PIZZA/POP	116.09
388812	02/24/2023	4	051368	GOODRICH JAMES FRANCIS III	WGI JUDGE	504.00
388813	02/24/2023	4	176000	GRAND BLANC COMMUNITY SCHOOL	FIELD TRIP-BRENDEL 2ND/3RD	263.16
388814	02/24/2023	4	019984	GROSS BRADLEY	ROCK CLUB SUPPLIES	59.96
388815	02/24/2023	4	050920	HOFFMAN SARA	T SHIRTS-BAND	1,814.14
388816	02/24/2023	4	019997	HUBBS KEVIN	REIMB BASEBALL UNIFORMS	727.50
388817	02/24/2023	4	011459	HUTCHISON CORBIN	STUDENT TUNER	1,311.91
388818	02/24/2023	4	011020	I WRAP LLC	MYERS-TEACHER LUNCH CONF	587.67

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388819	02/24/2023	4	004929	ITALIA GARDENS	TEACHER APPREC LUNCH	506.92
388820	02/24/2023	4	014977	JOHNSTON KARI	REIMB MARKET DAY SUPPLIES	250.81
388821	02/24/2023	4	016599	KAP7 INC	WATER POLO CAPS	1,881.00
388822	02/24/2023	4	001163	MORSE KAITLIN	REIMB-POPCORN/KINDNESS TRT	151.53
388823	02/24/2023	4	311185	MSVMA	FESTIVAL REG	140.00
388824	02/24/2023	4	000695	PIZANI SCOTT JAMES	WGI JUDGE	504.00
388825	02/24/2023	4	051335	READ TO THEM INC	MASON MARCH IS READING MONTH	2,599.60
388826	02/24/2023	4	000609	REAL TREAT POPCORN CO.	POPCORN-BRENDEL	464.27
388827	02/24/2023	4	023145	RONDY SHEA	REIMB CLSRM SUPPLIES	100.00
388828	02/24/2023	4	378200	RUNYAN POTTERY SUPPLY	ART SUPPLIES	359.00
388829	02/24/2023	4	380850	SAMS CLUB DIRECT	HS CONCESSIONS	2,630.20
388830	02/24/2023	4	050574	SAMUELSON IAN DAVID	STRENGTH/COND SERVICES	2,750.00
388831	02/24/2023	4	001267	SCHRAMM LIZA	REIMB STAR STUD SUPPLIES	166.69
388832	02/24/2023	4	021700	SIMMONS STEPHEN W	REIMB CLSRM SUPPLIES	75.00
388833	02/24/2023	4	023509	STUTZMAN HEATHER	BANNER-GIRLS LACROSSE	200.00
388834	02/24/2023	4	050200	TANNER PHILIP A	WGI JUDGE	378.00
388835	02/24/2023	4	009936	TILLER DEBRA	REIMB CLSRM SUPPLIES	35.38
388836	02/24/2023	4	051342	W4 SIGNS INC	VINYL GRAPHICS-GB MARCHING BAND	2,385.00
388837	02/24/2023	4	050140	WASHINGTON KENNETH J	BRENDEL-DDD DJ	350.00
388838	02/24/2023	4	050448	WATKINS KARI	REIMB-DADDY DAUGHTER DANCE	160.77
388839	02/24/2023	4	000694	WHITE DALE LEE	WGI JUDGE	504.00
388840	02/24/2023	4	051009	WHITMIRE TARA M	BRENDLE-DDD PHOTOGRAPHY	800.00
388841	02/24/2023	4	019658	YOST MARK	REIMB EQPTMT PARTS	466.32
388842	02/28/2023	6	311185	MSVMA	CHORAL FEST REG-GBEMS	140.00
388843	02/28/2023	6	051371	PITA WAY GRAND BLANC INC	TEACHER DINNER-CONF WEEK	584.55
388844	02/28/2023	6	051041	SUGA D'S	BLACK HISTORY MONTH GATHERING	463.97
388845	02/28/2023	6	009999	BEECHER COMMUNITY SCHOOL DISTRICT	PASS LIST-GB SUPERVISORS	300.00
388846	03/03/2023	1	009426	ABSOLUTELY BAFFLING MAGIC	READING MONTH MAGIC SHOW	675.00
388847	03/03/2023	1	050608	ATLAS VALLEY GOLF LLC	SIMULATOR-GRAND BLANC BOYS GOLF	330.00
388848	03/03/2023	1	000676	COFFMAN AMANDA	ENTRE CELEBRATIONS	711.64
388849	03/03/2023	1	021682	CORE ATHLETICS LLC	TUMBLING CLASSES	1,764.00
388850	03/03/2023	1	021258	CORT NATHAN A	REIMB CLASS CELEBRATION	58.78
388851	03/03/2023	1	013021	COTTAGE INN PIZZA	HS BSKTBL CONCESSIONS	2,136.45
388852	03/03/2023	1	018930	COURNEYA SARAH	REIMB SPELLING BEE AWARDS	27.50
388853	03/03/2023	1	001001	CULLIGAN WATER CONDITIONING OF FLINT	BRENDEL WATER	8.91
388854	03/03/2023	1	016593	DYNAMIC WEST SCHOOL ASSEMBLIES	FAIRY TALE ANIMALS-MCGRATH ELE	695.00
388855	03/03/2023	1	012063	FLINT INSTITUTE OF ARTS	CLAY PROGRAM FIA-MASON ELE	360.00

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388856	03/03/2023	1	050966	FORR KALEB	TMNT REIMB LODGING	159.85
388857	03/03/2023	1	051350	GARLAND RYAN	PHOTOGRAPHER - PROM	221.25
388858	03/03/2023	1	176000	GRAND BLANC COMMUNITY SCHOOL	REIMB AMP SESSION 4	9,405.22
388859	03/03/2023	1	S28055	GRAND BLANC PARKS AND REC	5TH GRADE PICNIC 6/9/23	285.00
388860	03/03/2023	1	010249	GREAT HARVEST BREAD COMPANY	WGI JUDGES LUNCH	186.50
388861	03/03/2023	1	051369	HENDERSON DOUGLAS	WGI JUDGE 2023	504.00
388862	03/03/2023	1	022712	HUGGLER JULIE	REIMB WMS CHOIR RAFFLE	293.95
388863	03/03/2023	1	010808	J & A HOLDINGS LLC	FIELD RENTAL - GB GIRLS SFTBL	650.00
388864	03/03/2023	1	007664	JACKSON KATHY J	GB GIRLS LACROSSE-MONOGRAM	996.50
388865	03/03/2023	1	051376	JAGHMAN JAMAL	REIMB LEAD PIPE PROJECT	115.45
388866	03/03/2023	1	051370	KINGSLAND SHAWN	WARM UP SHIRTS-CHEER	740.00
388867	03/03/2023	1	010444	KUBANI SUE	REIMB-CLSM ACTIVITIES WMS	111.99
388868	03/03/2023	1	250200	LONGWAY PLANETARIUM	MCGRATH LANDFORMS & ASTRONAUTS	400.00
388869	03/03/2023	1	011639	MICHIGAN CENTER FOR CIVIC	MI MOCK TRIAL TNMT REG	275.00
388870	03/03/2023	1	019301	MITCHELL KAREN	GB POMS-BANQUET/SENIOR NIGHT	456.77
388871	03/03/2023	1	004785	MOUL JOAN	REIMB MARKET DAY ACTIVITIES	158.04
388872	03/03/2023	1	023726	OMARA RACHEL	REIMB SENIOR NIGHT BSKTBL	95.40
388873	03/03/2023	1	018981	ON THE MOVE COACHES, INC	TRANS-CHEER TRIP 1/27	750.00
388874	03/03/2023	1	051375	OSWALD JENNIFER	WGI JUDGE 2023	504.00
388875	03/03/2023	1	015208	PERDUE ANITHA	REIMB STUD COUNSEL ACT	41.30
388876	03/03/2023	1	016607	PIZZA MIA	FOOD FOR WGI JUDGES	175.94
388877	03/03/2023	1	000138	QUINN KRISTIN	REIMB GB POM SENIOR NIGHT	374.18
388878	03/03/2023	1	023772	RODABAUGH ASHLEY	REIMB MARKET DAY SUPPLIES	199.64
388879	03/03/2023	1	051372	STACEY MICHAEL PATRICK II	ONSITE MENTAL SKILLS WRKSHP	300.00
388880	03/03/2023	1	001254	SZCZEMBARA MELISSA	REIMB FOOD-MT PLEASANT BSKTBL	197.57
388881	03/03/2023	1	050545	TAYLOR KRISTEN	FLOWERS FOR FUNERAL	87.26
388882	03/03/2023	1	051377	VERNARSKY KEITH ANTHONY	REIMB LEAD PIPE PROJECT	297.43
388883	03/03/2023	1	450800	VIDCAM INC	FOAM ROLLERS	816.00
388884	03/03/2023	1	051342	W4 SIGNS INC	VINYL WRAP TRAILER	1,950.00
388885	03/03/2023	1	017096	WELDON MEREDITH	REIMB SPANISH FOOD DAY	41.20
388886	03/03/2023	1	002251	WENDT ANDREA	REIMB TEACHER SUPPLIES	75.00
388887	03/03/2023	1	008156	WOODFIELD GOLF MANAGEMENT COMPANY..	DEP GIRLS LACROSSE BANQ	250.00
388888	03/03/2023	1	021891	YAKLIN ROBERT	DDD PHOTO BOOTH	450.00
388889	03/03/2023	1	021891	YAKLIN ROBERT	IH DDD PHOTO BOOTH	400.00
388890	03/07/2023	6	051378	DETROIT CBD HOTEL LLC	LDGNG: IBRAHIM/SUNARDEEP	1,536.90
388891	03/10/2023	2	003400	ACE HARDWARE	PAINT SUPPLIES-GB THEATRE	206.77
388892	03/10/2023	2	050608	ATLAS VALLEY GOLF LLC	GB POM TEAM BNQT	2,363.76

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388893	03/10/2023	2	017350	BALLARD ROBIN	REIMB CLSRM SUPPLIES	233.75
388894	03/10/2023	2	001167	BAUDER JENNIE	REIMB BRENDEL DDD SUPPLIES	635.65
388895	03/10/2023	2	004629	BOTZKI DENISE	REIMB COSTUMES-THEATRE	124.96
388896	03/10/2023	2	020102	BRISSON MICHAEL	REIMB-FOOD FOR CONF	27.94
388897	03/10/2023	2	005992	BRUMWELL SCOTT	REIMB-STDNT ST SUPPLIES	562.48
388898	03/10/2023	2	000070	BURCHELL JENNIFER	BRENDEL DDD SUPPLIES	113.47
388899	03/10/2023	2	000103	CAREY JILLIAN	REIMB STAFF APPR/SPRNG CONF	92.47
388900	03/10/2023	2	023625	CASSIDY SABRINA G	SEWING KITS	674.67
388901	03/10/2023	2	021258	CORT NATHAN A	REIMB WMS CHOIR-DONUTS	213.15
388902	03/10/2023	2	013021	COTTAGE INN PIZZA	LUNCH-MCGRATH PTO	190.00
388903	03/10/2023	2	018930	COURNEYA SARAH	REIMB CELEB OF LEARNING	61.85
388904	03/10/2023	2	051241	CRAMER MIRANDA	REIMB BOWLING BANQUET	141.91
388905	03/10/2023	2	051245	CSUTORAS KASSONDRA	REIMB-CHEER BANQUET	184.78
388906	03/10/2023	2	022758	DOHM AMY	REIMB-LDGNG/PRKG WRESTLING	399.13
388907	03/10/2023	2	016566	DYNAMITE VIDEO PRODUCTIONS	WMS-SPRING MUSICAL PRODUCTION	100.00
388908	03/10/2023	2	015696	EASTON SARAH	REIMB-CLSRM SUPPLIES	34.54
388909	03/10/2023	2	018978	FINKBEINER JACOB	REIMB-CONF EXPENSES/AWARDS	453.15
388910	03/10/2023	2	000087	GOETZINGER GARY	BOWLING FUNDRAISER	98.00
388911	03/10/2023	2	000286	GONCZ CALEB	STATE SOLO & ENS REG: GBHS	73.00
388912	03/10/2023	2	176000	GRAND BLANC COMMUNITY SCHOOL	TRANS MCGRATH-FIELD TRIP	1,619.40
388913	03/10/2023	2	019278	HENKE CAM	REIMB-SKEET TEAM VESTS	723.35
388914	03/10/2023	2	050948	HUGUNIN JULIE	S&E ACCOMPANIMENT	130.00
388915	03/10/2023	2	344200	J W PEPPER & SONS INC	SHEET MUSIC	179.29
388916	03/10/2023	2	007664	JACKSON KATHY J	SWAG EMBELLISHMENT-GB LAX	162.50
388917	03/10/2023	2	022432	KASSIN JANET	REIMB-WGI JUDGE FOOD	231.14
388918	03/10/2023	2	267000	MARSHALL MUSIC CO	ORCHESTRA INSTRUMENT	5,912.24
388919	03/10/2023	2	022840	MCKAY MIKE	REIMB-GRLS BSKTBL SENIOR NIGHT	92.48
388920	03/10/2023	2	019301	MITCHELL KAREN	POM BNQT-FLOWERS/DESSERT	315.83
388921	03/10/2023	2	023189	NEVICATO HEATHER	SWAG EMBELLISMENT-GBLAX	600.00
388922	03/10/2023	2	004573	PIGGOTT SALLY	REIMB-SYMPATHY CARD	106.03
388923	03/10/2023	2	378200	RUNYAN POTTERY SUPPLY	ART SUPPLIES	1,261.64
388924	03/10/2023	2	380850	SAMS CLUB DIRECT	MISC	1,100.28
388925	03/10/2023	2	003428	SCHOLASTIC BOOK FAIRS	INDIAN HILL SPRING BOOK FAIR	1,607.06
388926	03/10/2023	2	006080	STATE OF MICHIGAN	RAFFLE LIC-GB GRLS WTR POLO	15.00
388927	03/10/2023	2	051135	STUDAKER DOREANNA	REIMB-YRBK LAWN SIGNS & STAKES	520.27
388928	03/10/2023	2	051380	T & R PIZZA INC	PIZZA-WGI CONCESSIONS	488.82
388929	03/10/2023	2	051382	TINSLEY ALISON MARIE	CHEER CLINIC	500.00

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388930	03/10/2023	2	450800	VIDCAM INC22155	2022 PLAY-VIDEO	625.00
388931	03/10/2023	2	013464	VISION SOLUTIONS LLC	SHOOTING SHIRTS	660.00
388932	03/10/2023	2	050448	WATKINS KARI	BRENDEL-DDD SUPPLIES	126.08
388933	03/10/2023	2	459400	WEST MUSIC COMPANY	MYERS ELEMENTARY	753.48
388934	03/10/2023	2	050606	WILCOX JACKEY	REIMB-RFMNTS TCHR CONF	155.22
388935	03/10/2023	2	050265	WILLIAMS JOSHUA	REIMB FOOD TMNT FORD FIELD	544.64
388936	03/10/2023	2	019658	YOST MARK	REIMB-WGI CONC SUPPLIES	265.51
388937	03/17/2023	3	020054	AFRICAN DRUM AND DANCE PARENT	ASSEMBLY-COOK/MASON	600.00
388938	03/17/2023	3	013739	AUKER-TYKOCKI ANDRIA	REIMB STAFF LUNCHEON	815.63
388939	03/17/2023	3	016074	BARKER STEVE	REIMB-ART SUPPLIES	428.92
388940	03/17/2023	3	050458	CAULEY JULIE	REFUND-DDD INDIAN HILL	25.00
388941	03/17/2023	3	022081	CHATFIELD SCHOOL	ECOLOGY CAMP-PERRY CENTER	176.00
388942	03/17/2023	3	023746	CLAUSSEN CHRISTINE	REIMB-SKI TEAM EXPENSES	908.83
388943	03/17/2023	3	010005	COMMERCIAL GRAPHICS OF MICHIGAN	EVENT FLYERS	675.00
388944	03/17/2023	3	022024	CORMANY KAREN J	LUGNUTS PICUS DEP	80.00
388945	03/17/2023	3	013021	COTTAGE INN PIZZA	HS CONC-GBCS	808.47
388946	03/17/2023	3	051241	CRAMER MIRANDA	REIMB FUNDRAISER SUPPLIES	59.88
388947	03/17/2023	3	050993	D & W INC	TCHR APPR WEEK LUNCH-5/9	944.00
388948	03/17/2023	3	014167	DALE TIA	REIMB STDNT BOOK PURCH	125.70
388949	03/17/2023	3	022160	DUB ALICEN	REIMB-WGI SUPPLIES	191.76
388950	03/17/2023	3	051383	EADY CHARLES AMON	GRAND BLANC CHOIR CLINIC	200.00
388951	03/17/2023	3	051384	ERGEN KAYLA	DDD REFUND-INDIAN HILL	25.00
388952	03/17/2023	3	050946	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS-BRENDEL	70.83
388953	03/17/2023	3	051387	GATES-AVERY HOLLY	REIMB -SHE INSPIRES ME	140.11
388954	03/17/2023	3	051391	GEORGES BRENDA	REIMB-SHE INSPIRES ME CLUB EXP	46.34
388955	03/17/2023	3	172200	GORDON FOOD SERVICE	STUDENT STORE-SUPPLIES	2,002.58
388956	03/17/2023	3	176000	GRAND BLANC COMMUNITY SCHOOL	DINING SERV-BOWLING BNQT	2,045.09
388957	03/17/2023	3	001433	GREAT PUT ON INC	GB TRACK RACING TOPS	1,268.00
388958	03/17/2023	3	015056	HALL AMBER	REIMB-PT CONF FOOD	370.19
388959	03/17/2023	3	009710	HAV-A-BAR	STUDENT STORE	347.76
388960	03/17/2023	3	019278	HENKE CAM	REG FEES-GB SKEET TEAM	720.00
388961	03/17/2023	3	014441	ISLAND HOUSE	PERRY CENTER DEPOSIT	1,000.00
388962	03/17/2023	3	023652	JOHNSON MICHAEL V	REFUND-DDD INDIAN HILL	25.00
388963	03/17/2023	3	023694	KEHLER GREG	REIMB-SOCCER JERSEYS	822.60
388964	03/17/2023	3	051187	KNOWLES ANITA	REIMB-BOWLING BNQT	172.22
388965	03/17/2023	3	050189	LANGFORD TIMOTHY	REIMB-TREAT INCENTIVES	33.98
388966	03/17/2023	3	051231	LITERATI INC	BRENDEL SPRING BOOK FAIR	2,895.53

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388967	03/17/2023	3	250200	LONGWAY PLANETARIUM	PERRY CENTER-5TH GRADE FT	192.50
388968	03/17/2023	3	250200	LONGWAY PLANETARIUM	MYERS ELEM FT 5/19	1,134.00
388969	03/17/2023	3	014278	MAGUIRE TARA	REIMB-TEACHER SUPPLIES	75.00
388970	03/17/2023	3	021292	MCNAIR-LEVI LYNIECE	REIMB-CLUB EXPENSES	38.82
388971	03/17/2023	3	050196	MEDIASKAPES LLC	STDNT CNCL MATERIALS-MYERS	2,425.00
388972	03/17/2023	3	022568	MICHIGAN STATE UNIVERSITY MODEL UN	MSUMUN XXII REG FEES	800.00
388973	03/17/2023	3	050011	MILLER LACEY	REIMB-DDD DECOR COOK/MASON	930.00
388974	03/17/2023	3	019301	MITCHELL KAREN	REIMB-POMS BNQT DEC	19.56
388975	03/17/2023	3	050883	NICHOLS MACKENZIE	REIMB-SKI TEAM AWARDS	63.60
388976	03/17/2023	3	008700	NICKOLA JODY	REIMB-SNACKS TCHR CONF	175.79
388977	03/17/2023	3	000150	PEPWEAR LLC	WGI PEPWEAR	1,190.00
388978	03/17/2023	3	011673	PERANIS HOCKEY WORLD	GB GIRLS LAX EQPMNT	1,094.42
388979	03/17/2023	3	015208	PERDUE ANITHA	REIMB HOME EC SUPPLIES	24.00
388980	03/17/2023	3	004573	PIGGOTT SALLY	REIMB-GAME STAFF HOSPITALITY	199.75
388981	03/17/2023	3	009425	PKC LLC	MYERS 4TH GRADE FNDRSR	5,485.00
388982	03/17/2023	3	000716	POINTE DAIRY SERVICES INC	SUPPLIES-STDNT STORE	1,768.96
388983	03/17/2023	3	051385	POOLE JENNIFER	REIMB DDD SUPPLIES-BRENDEL	83.16
388984	03/17/2023	3	012226	PYRETT LISA	REIMB POPSICLES-FUNDRAISER	76.30
388985	03/17/2023	3	000609	REAL TREAT POPCORN CO.	POPCORN GBHS CONC	176.77
388986	03/17/2023	3	023016	ROMBACH REBECCA	REIMB-DDD SUPPLIES IH	386.71
388987	03/17/2023	3	378200	RUNYAN POTTERY SUPPLY	CLEAN UP TOOL	91.00
388988	03/17/2023	3	003428	SCHOLASTIC BOOK FAIRS	SPRING BOOKFAIR-MYERS	1,893.52
388989	03/17/2023	3	001267	SCHRAMM LIZA	REIMB-CLSRM SUPPLIES	75.00
388990	03/17/2023	3	051372	STACEY MICHAEL PATRICK II	ONSITE MENTAL SKILLS WORKSHOP	150.00
388991	03/17/2023	3	006080	STATE OF MICHIGAN	BRENDEL 4TH GRADE TOUR	220.00
388992	03/17/2023	3	051135	STUDAKER DOREANNA	REIMB-YRBK SUPPLIES	329.08
388993	03/17/2023	3	019467	THE ARGUS PRESS	NEWSPAPER PRINTING	577.00
388994	03/17/2023	3	051388	THOMPSON SARAH	REIMB-DDD DECOR	1,079.17
388995	03/17/2023	3	023708	TOWARNICKY JOANIE	REIMB-SKI TEAM EXPENSES	1,012.22
388996	03/17/2023	3	051328	UNIVERSAL WHOLESALE INC	STUDENT STORE SUPPLIES	847.68
388997	03/17/2023	3	021395	WGI SPORT OF THE ARTS	CG REG ADMIN FEE-GBCS	2,500.00
388998	03/17/2023	3	019215	WHITE KATE	REIMB-HS LIB SUPPLIES	183.01
388999	03/17/2023	3	012214	WILDERNESS TRAIL ZOO	MYERS ELEM 5/5/23	728.00
389000	03/17/2023	3	008156	WOODFIELD GOLF MANAGEMENT COMPANY	GB CHEER BANQUET	1,567.80
389001	03/20/2023	6	006080	STATE OF MICHIGAN	RAFFLE LICENSE-GB SOCCER	15.00
389002	03/24/2023	4	003400	ACE HARDWARE	GB MUSICAL SUPPLIES	719.42
389003	03/24/2023	4	051393	ADAMS REMEY	REIMB-DDD DESSERT	133.14

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389004	03/24/2023	4	001374	AMAZON CAPITAL SERVICES	MCGRATH ACTIVITIES	956.69
389005	03/24/2023	4	013739	AUKER-TYKOCKI ANDRIA	REIMB-JW PEPPER	69.23
389006	03/24/2023	4	000652	BANKER JONATHON	REIMB-CLUB APPRL & CONC FNDRSR	670.41
389007	03/24/2023	4	051402	BARNES AMY	REIMB SWIM & DIVE BNQT CAKE	67.92
389008	03/24/2023	4	050100	BIRCHMEIER AMY	REIMB-SWIM/DIVE RM & FOOD	1,693.99
389009	03/24/2023	4	051397	BOARD OF TRUSTEES OF MICHIGAN STATE ..	PATRICE BEDFORD-LODGING	1,384.08
389010	03/24/2023	4	004629	BOTZKI DENISE	REIMB COSTUMES	410.96
389011	03/24/2023	4	005992	BRUMWELL SCOTT	REIMB-STUD STORE SUPPLIES	279.56
389012	03/24/2023	4	019747	BSN SPORTS LLC	GB BSBL	12,958.06
389013	03/24/2023	4	018306	BUZZARD DARCIE	REIMB-MENS SWIM BNQT	247.04
389014	03/24/2023	4	014707	CASPER JENNIFER	REIMB SPANISH SUPPLIES	45.86
389015	03/24/2023	4	051398	CHESLEY NIKOLE	REIMB CLSRM EXPENSES	75.00
389016	03/24/2023	4	009394	COMMUNICATION ACCESS CENTER	PTC INTERPRETER	120.00
389017	03/24/2023	4	823500	CORNELISON JAN	REIMB FOOD NEW YR CELEB	75.00
389018	03/24/2023	4	021258	CORT NATHAN A	REIMB CLSRM CELEBRATION	78.51
389019	03/24/2023	4	013021	COTTAGE INN PIZZA	CONF MEAL-TEACHERS	78.97
389020	03/24/2023	4	091900	CRYSTAL WATER CO	MYERS WATER	90.00
389021	03/24/2023	4	051392	CULVER ERIN	REIMB SOVITA MONIES	100.00
389022	03/24/2023	4	051403	DENSHAM DEB	REIMB-CLSRM FUNDS	103.49
389023	03/24/2023	4	020519	DIMMITT KEVIN	REIMB PE EQPMT	59.35
389024	03/24/2023	4	020172	DRURY INN AND SUITES TROY	GBHS ROBOTICS-LODGING	1,411.20
389025	03/24/2023	4	022160	DUB ALICEN	PTO MTG CHILDCARE 3/13	10.00
389026	03/24/2023	4	013532	FLINT ELKS LODGE #222	GBVH YR END BNQT	2,196.00
389027	03/24/2023	4	050946	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS BRENDEL	31.18
389028	03/24/2023	4	051120	FORSLEFF MATTHEW	GUEST MUSICIAN-COOK ELE	50.00
389029	03/24/2023	4	018931	FRANCIS ELIZABETH	REIMB-CLSRM SUPPLIES	108.01
389030	03/24/2023	4	172200	GORDON FOOD SERVICE	STDNT STORE SUPPLIES	810.42
389031	03/24/2023	4	176000	GRAND BLANC COMMUNITY SCHOOL	TRANSP-MYERS FIELD TRIP	2,102.03
389032	03/24/2023	4	013904	GRAND BLANC HUNTSMAN CLUB	GRAND BLANC SKEET TEAM	2,700.00
389033	03/24/2023	4	001433	GREAT PUT ON INC	CHEER ALUMNI JACKETS	280.00
389034	03/24/2023	4	051399	GROVES JILL	REIMB DDD DECOR	199.21
389035	03/24/2023	4	015056	HALL AMBER	REIMB-POPCORN PIC	108.20
389036	03/24/2023	4	051071	HAWVER GREG	REIMB WMS TM4	172.21
389037	03/24/2023	4	019997	HUBBS KEVIN	REIMB-BSBL EQPMNT	411.16
389038	03/24/2023	4	014450	HUMANE SOCIETY	DONATION MCGRATH ELEM	100.00
389039	03/24/2023	4	344200	J W PEPPER & SONS INC	SHEET MUSIC	21.24
389040	03/24/2023	4	014198	KISH DIANA	REIMB CLSRM SUPPLIES	75.00

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389041	03/24/2023	4	250200	LONGWAY PLANETARIUM	INDIAN HILL ELE	363.00
389042	03/24/2023	4	015549	MCARTHUR JANET	REIMB-CLSRM SUPPLIES	75.00
389043	03/24/2023	4	051213	MCHAN SERVICES LLC	DDD DJ-INDIAN HILL ELE	150.00
389044	03/24/2023	4	022840	MCKAY MIKE	REIMB GRLS BSKTBL BNQT	167.64
389045	03/24/2023	4	021391	MCNAMARA AMBER	REIMB-DDD DECOR	81.53
389046	03/24/2023	4	050196	MEDIASKAPES LLC	GB SFTBL DECALS	250.00
389047	03/24/2023	4	050011	MILLER LACEY	REIMB-DDD DECOR	244.80
389048	03/24/2023	4	022048	MIZE JASON	DJ DDD-MYERS ELEM	375.00
389049	03/24/2023	4	051186	MOHRE SARA	REIMB-BOYS SWIM COACH GIFT	523.99
389050	03/24/2023	4	008731	NEUBECKER JAMIE	REIMB-NTRNL SPEAKER	88.00
389051	03/24/2023	4	008700	NICKOLA JODY	REIMB-READING MONTH/ALICE	77.18
389052	03/24/2023	4	016351	NYHOLM LINDSEY	REIMB-CLSRM SUPPLIES	219.43
389053	03/24/2023	4	000716	POINTE DAIRY SERVICES INC	GOODS FOR RESALE-STDNT STORE	470.02
389054	03/24/2023	4	000609	REAL TREAT POPCORN CO.	STUDENT STORE POPCORN	36.00
389055	03/24/2023	4	023016	ROMBACH REBECCA	REIMB-DDD SUPPLIES	674.09
389056	03/24/2023	4	003428	SCHOLASTIC BOOK FAIRS	MASON ELE-SPRING BK FAIR	7,079.60
389057	03/24/2023	4	000338	SERAFINSKI HEATHER	REIMB-LNG ARTS	26.35
389058	03/24/2023	4	023131	SHELBY WHOLESALE DISTRIBUTORS	GOODS FOR RESALE	724.46
389059	03/24/2023	4	051405	SMELA TIMOTHY	GUEST MUSICIAN COOK ELE	100.00
389060	03/24/2023	4	050340	SPARKS JESSICA	REIMB CLSRM SUPPLIES	73.61
389061	03/24/2023	4	006080	STATE OF MICHIGAN	GB RAFFLE LIC-STUDENT COUNCIL	15.00
389062	03/24/2023	4	001246	TEER SHARDE	REIMB PHONE REPAIRS	211.98
389063	03/24/2023	4	022809	THOMAS NICHOLAS	REIMB PRINTING COSTS	54.61
389064	03/24/2023	4	014425	VALLEY TENT RENTAL SERV INC	DEP-INFLATIBLES MYERS ELE	200.00
389065	03/24/2023	4	450800	VIDCAM INC	EMS BSKTBL-BACKPACKS	2,100.00
389066	03/24/2023	4	050606	WILCOX JACKEY	REIMB MYERS WAGON	21.45
389067	03/24/2023	4	016089	WILSON MONIQUE	REIMB-DIMES FOR DIAPERS	39.10
389068	03/24/2023	4	050616	WISE WENDY	REIMB ART SUPPLIES	210.28
389069	03/24/2023	6	051410	CNI THL OPS, LLC	GB HOTEL-WINTER DRMLN	7,882.16
389070	03/24/2023	6	091900	CRYSTAL WATER CO	MYERS WATER	60.00
389071	03/24/2023	6	176000	GRAND BLANC COMMUNITY SCHOOL	TRANSP-MYERS FIELD TRIP	1,766.04
389072	03/24/2023	6	004573	PIGGOTT SALLY	REIMB-BSKTBL SEMI FNL TIX	2,160.00
389073	03/24/2023	6	051411	RUGGEROS	BSKTBL BNQT	1,154.57
389074	03/24/2023	6	050963	THOMAS NICOLE	REIMB PRINTING COSTS	54.61
389075	03/24/2023	6	022487	WONDERSHOWZ LLC	MOTHER/SON EVENT-BRENDEL ELE	500.00
389076	04/06/2023	1	051419	ADAMS MATTHEW	CONF REIMB	23.77
389077	04/06/2023	1	050764	ALEMAN ALYSIA	REIMB MOTHER/SON EVENT	15.88

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389078	04/06/2023	1	014007	ANDREE ALISA	REIMB-CLSRM SUPPLIES	100.00
389079	04/06/2023	1	051421	AVERY ERICA	REIMB MOTHER/SON EVENT	108.96
389080	04/06/2023	1	000250	BAIR-BOGER JENNIFER	REIMB-CLSRM SUPPLIES	75.00
389081	04/06/2023	1	021907	BALBAUGH DIANA	REIMB 8TH GRADE DC	233.22
389082	04/06/2023	1	001827	BLUE LAKES CHARTER	BRENDEL ELEM-TRIP 5/24	6,260.00
389083	04/06/2023	1	021421	BROCK MELANIE	REIMB-CLSRM SUPPLIES	94.64
389084	04/06/2023	1	012959	BRODY'S GOLF SHOP INC	GBCS-BOYS GOLF UNIFORM	2,411.00
389085	04/06/2023	1	023625	CASSIDY SABRINA G	SEWING KITS	383.55
389086	04/06/2023	1	022222	CHELSEA SCHOOL DISTRICT	GIRLS WATER POLO 4/21/23	275.00
389087	04/06/2023	1	021682	CORE ATHLETICS LLC	TUMBLING CLASS	400.00
389088	04/06/2023	1	051245	CSUTORAS KASSONDRA	REIMB-CHEER BANQ	87.93
389089	04/06/2023	1	014167	DALE TIA	REIMB-END OF YR CELEB	59.84
389090	04/06/2023	1	050999	FENNER'S FLORAL & DESIGN COMPANY	ROSES DDD-COOK ELEM	152.75
389091	04/06/2023	1	011853	FLINT INSTITUTE OF MUSIC	MASON ELE JAN CORNELISON	650.00
389092	04/06/2023	1	050966	FORR KALEB	COACH GEAR	352.00
389093	04/06/2023	1	000286	GONCZ CALEB	REIMB-SOLO & ENS FEES	20.00
389094	04/06/2023	1	176000	GRAND BLANC COMMUNITY SCHOOL	FOOD SERV-DDD IH	2,675.23
389095	04/06/2023	1	019378	GRASEL GRAPHICS INC	GB SKEET TEAM APPAREL	1,689.00
389096	04/06/2023	1	001433	GREAT PUT ON INC	SOCCER JERSEY-NUMBER/LOGO PRINT	630.00
389097	04/06/2023	1	050183	GROUNDS DRIVING RANGE & PRO SHOP	DR RANGE PASSES-GB BOYS	350.00
389098	04/06/2023	1	015009	GUENTHER JENNIFER	REIMB CLSRM SUPPLIES	75.00
389099	04/06/2023	1	005530	HILTON SCREENERS	CLASS T SHIRTS	20.85
389100	04/06/2023	1	050920	HOFFMAN SARA	REIMB-DL UNIFORMS	2,593.27
389101	04/06/2023	1	000325	HOSA INC	2023 MEMBERSHIP	40.00
389102	04/06/2023	1	019997	HUBBS KEVIN	REIMB TRAINING EQPMT	439.83
389103	04/06/2023	1	010450	HUGO CHRISTINE	REIMB CLSRM SUPPLIES	89.62
389104	04/06/2023	1	011459	HUTCHISON CORBIN	REIMB-WG OPT OUT STATE	309.58
389105	04/06/2023	1	051293	IMAGAMERICA	SPONSOR BANNER	120.00
389106	04/06/2023	1	016599	KAP7 INC	GBCS-WATER POLO SUITS	2,678.00
389107	04/06/2023	1	050683	KIRKPATRICK AMANDA	HOCKEY BNQT PICS	150.00
389108	04/06/2023	1	050558	LAKELAND BAND BOOSTERS	D/L REHEARSAL-GBCS	240.00
389109	04/06/2023	1	008295	LESAGE MARGARET	MINDFUL LESSON SUPPLIES	66.20
389110	04/06/2023	1	250200	LONGWAY PLANETARIUM	5TH GRADE FT CPTL THTRE	480.00
389111	04/06/2023	1	250200	LONGWAY PLANETARIUM	COOK ELEM 4/11/23	1,408.00
389112	04/06/2023	1	015465	MALYS ED	REIMB-PIZZA FOR Q BOWL	56.25
389113	04/06/2023	1	014392	MASON PUBLIC SCHOOLS	TMNT FEES-GIRLS WATER POLO	250.00
389114	04/06/2023	1	016175	MICHIGAN HOSA	2023 SLC	3,440.00

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389115	04/06/2023	1	022048	MIZE JASON	DJ SPRING DANCE MCGRATH	375.00
389116	04/06/2023	1	001163	MORSE KAITLIN	REIMB CLSRM SUPPLIES	655.12
389117	04/06/2023	1	009820	NASSP	NHS MEMBERSHIP	385.00
389118	04/06/2023	1	000917	NEMECEK TIM	REIMB-FATHEADS BSKTBL GAME	867.88
389119	04/06/2023	1	022573	OLSON JENALYN	REIMB PROM WRISTBANDS	190.70
389120	04/06/2023	1	011673	PERANIS HOCKEY WORLD	GBVH SPRING JERSEYS	637.00
389121	04/06/2023	1	050298	PLAYER PRINTS LLC	SPNRSP/PLYR BANNERS	788.64
389122	04/06/2023	1	000716	POINTE DAIRY SERVICES INC	GOODS FOR RESALE	110.76
389123	04/06/2023	1	000254	PUTNAM KIMBERLY	REIMB-CLSRM SUPPLIES	75.00
389124	04/06/2023	1	050018	ROARK LISA	CLASS STORE	96.74
389125	04/06/2023	1	015647	ROMAN JENNIFER	REIMB-CLSRM SUPPLIES	255.29
389126	04/06/2023	1	003428	SCHOLASTIC BOOK FAIRS	WMS SPRING BOOK FAIR	1,191.01
389127	04/06/2023	1	016072	SCHWEGLER SHANNON	REIMB-POPCORN	98.79
389128	04/06/2023	1	006080	STATE OF MICHIGAN	INDIAN HILL 4TH GRADE TOUR	300.00
389129	04/06/2023	1	022982	SUAREZ LAURA	REIMB-CLSRM SUPPLIES	50.74
389130	04/06/2023	1	050545	TAYLOR KRISTEN	BSKTBL BNQT DESSERT	95.67
389131	04/06/2023	1	051388	THOMPSON SARAH	REIMB DDD SUPPLIES	581.54
389132	04/06/2023	1	023382	WOLSCHLEGER JANIECE	REIMB-FOOD COSTS	123.04
389133	04/10/2023	6	001279	NEIGHBORS LLC	FNDRSR-BRENDEL ELE	3,176.40
389134	04/14/2023	2	000600	A FRAME AWARDS	CHEER TROPHIES	162.00
389135	04/14/2023	2	013739	AUKER-TYKOCKI ANDRIA	REIMB-KNDGTN SUPPLIES	142.03
389136	04/14/2023	2	001897	BLICK ART MATERIALS LLC	ART SUPPLIES	55.31
389137	04/14/2023	2	819300	BROOKS ELIZABETH F	REIMB-MASON ROBOTICS	1,001.15
389138	04/14/2023	2	019747	BSN SPORTS LLC	BASEBALL HATS	777.60
389139	04/14/2023	2	050778	CAPITOL VARSITY SPORTS INC	HELMETS	1,765.81
389140	04/14/2023	2	008790	CENTURY TEMPORARY SERVICES INC	PAYROLL #21 CONTRACTED	1,800.00
389141	04/14/2023	2	051321	CHASE JOE	REIMB-CABLES FOR MUSICAL	211.83
389142	04/14/2023	2	091900	CRYSTAL WATER CO	PERRY-WATER	60.00
389143	04/14/2023	2	001001	CULLIGAN WATER CONDITIONING OF FLINT	BRENDEL WATER	11.00
389144	04/14/2023	2	008724	FERGUSON PRINTING	BOOK MARKS	366.88
389145	04/14/2023	2	051426	GILDNER JAMIE	REIMB-CHEER BNQT	295.61
389146	04/14/2023	2	176000	GRAND BLANC COMMUNITY SCHOOL	TRANSFER-SUB COSTS	4,925.56
389147	04/14/2023	2	001433	GREAT PUT ON INC	COACH SHIRTS-BOYS TRACK	383.00
389148	04/14/2023	2	015056	HALL AMBER	REIMB-TABLE CLOTHS	21.18
389149	04/14/2023	2	001042	HODGKIN DAVID	IND CHEER BANNER	45.00
389150	04/14/2023	2	020250	HPS LLC	NATIONAL PRICING PROG-DUES	760.00
389151	04/14/2023	2	019997	HUBBS KEVIN	REIMB-BSBL SUPPLIES	114.45

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389152	04/14/2023	2	344200	J W PEPPER & SONS INC	SHEET MUSIC-WMS	86.00
389153	04/14/2023	2	051078	JACKSON TORY	REIMB-BSKTBL BANQ	234.79
389154	04/14/2023	2	000999	KIWANIS HEALTH CAMP FOUNDATION INC	SPNSR-YEAR END LUNCHEON	575.00
389155	04/14/2023	2	015303	LAKESHORE LEARNING MATERIALS	Kindergarten story books purchased grant money	1,418.05
389156	04/14/2023	2	014029	LEAVY DONALD	REIMB-TEAMSNAP SUB TENNIS	149.99
389157	04/14/2023	2	250200	LONGWAY PLANETARIUM	MYERS 2ND GRADE 6/2/23	774.00
389158	04/14/2023	2	250200	LONGWAY PLANETARIUM	MCGRATH-CRANKY CONT	242.50
389159	04/14/2023	2	250200	LONGWAY PLANETARIUM	MYERS-MAGIC GLOBE 5/5/23	495.00
389160	04/14/2023	2	008837	MCDANIEL JENNIFER	REIMB-TEACHER FUNDS	75.00
389161	04/14/2023	2	017927	MCINERNEY KEVIN	SOFTBALL PULLOVERS	1,408.00
389162	04/14/2023	2	021391	MCNAMARA AMBER	REIMB-DANCE COOK/MASON	95.91
389163	04/14/2023	2	023291	MICHIGAN BASKETBALL ASSOCIATION	GB GIRLS-SUMMER LEAGUE	465.00
389164	04/14/2023	2	013735	MICHIGAN WATER POLO ASSOCIATION	MWPA 2023-GIRLS FEES	500.00
389165	04/14/2023	2	050011	MILLER LACEY	REIMB-DDD DECOR	165.54
389166	04/14/2023	2	020568	MONEYBALL SPORTSWEAR LLC	BSKTBL WARM UPS	699.00
389167	04/14/2023	2	050750	NEUVILLE MICHAEL	PIC FT-HENRY FORD	681.75
389168	04/14/2023	2	005467	ORIGINAL WORKS	ORIGINAL ARTWORKS FNDRSR	3,051.65
389169	04/14/2023	2	000029	PACE CATHERINE	PTO SITTER	10.00
389170	04/14/2023	2	000609	REAL TREAT POPCORN CO.	POPCORN-STUDENT STORE	72.80
389171	04/14/2023	2	050788	REGENTS OF THE UNIVERSITY OF MICHIGAN	2023 MI ST CHAMP TMNT FEE	115.00
389172	04/14/2023	2	017527	RIEK KATHLEEN	REIMB-NASSP CERT/STOLES	1,424.50
389173	04/14/2023	2	380850	SAMS CLUB DIRECT	HS CONC	4,758.64
389174	04/14/2023	2	021131	SAN MARINO CLUB INC	PROM VENUE DEPOSIT	7,700.00
389175	04/14/2023	2	050436	SCHAFSNITZ MELISSA	REIMB-CLSRM FUNDS	75.00
389176	04/14/2023	2	003428	SCHOLASTIC BOOK FAIRS	COOK-BOOK FAIR	1,669.40
389177	04/14/2023	2	011328	SMITH KELLY	REIMB-OLYMPICS EXP	223.04
389178	04/14/2023	2	051427	SPRINGER SAMANTHA	REIMB-SPRING FLING	152.20
389179	04/14/2023	2	001907	SUCCESS BY DESIGN	STUDENT PLANNERS	711.43
389180	04/14/2023	2	019467	THE ARGUS PRESS	PRINTING-NEWSPAPERS	577.00
389181	04/14/2023	2	051388	THOMPSON SARAH	REIMB-DDD UNCLE RAYS	600.00
389182	04/14/2023	2	009936	TILLER DEBRA	REIMB-EARBUDS FOR TEST	31.79
389183	04/14/2023	2	452650	VOGTS FLOWERS	LOOSE FLOWERS-WMS	9.90
389184	04/14/2023	2	017096	WELDON MEREDITH	REIMB-STUDENT AWARDS	21.42
389185	04/14/2023	6	051428	NEWAYGO COUNTY R.E.S.A.	PLANE TICKETS-CMP	1,445.00
389186	04/14/2023	6	380850	SAMS CLUB DIRECT	HS CONC	4,756.12
389187	04/14/2023	6	001827	BLUE LAKES CHARTER	GB PROM-CHARTER BALANCE	10,880.00
389188	04/21/2023	3	000600	A FRAME AWARDS	BNQT AWARDS-GB HOCKEY	531.00

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389189	04/21/2023	3	001374	AMAZON CAPITAL SERVICES	SEWING SUPPLIES	110.55
389190	04/21/2023	3	001897	BLICK ART MATERIALS LLC	ART SUPPLIES	458.69
389191	04/21/2023	3	001827	BLUE LAKES CHARTER	MCGRATH-MICHILIMACKINAC	6,656.00
389192	04/21/2023	3	050733	BONVENTRE BONER MANDY	REIMB-TCHR ST UP FUNDS	59.25
389193	04/21/2023	3	015795	BRANDON ANNETTE	REIMB-PENCILS MSTEP	12.33
389194	04/21/2023	3	020102	BRISSON MICHAEL	REIMB-HALL SIGNS WMS	30.46
389195	04/21/2023	3	005612	CEDAR FAIR	TIX GBHSE 5/15/23	1,785.00
389196	04/21/2023	3	050179	COFFMAN AMANDA	DECA STATE T SHIRTS	145.00
389197	04/21/2023	3	022073	CRYSTAL FIELDHOUSE LLC	FEB PRACTICES	2,730.00
389198	04/21/2023	3	021100	CZAJKA BARBARA	REIMB-FLOWERS FOR TESTING	47.68
389199	04/21/2023	3	007999	FORDS PARTY RENTAL	TABLES FOR TESTING	1,882.52
389200	04/21/2023	3	021451	FULLER DIANNA	REIMB-FOOD FOR STATES	1,650.00
389201	04/21/2023	3	050916	FULLER MIKE	REIMB-FOOD/DRINKS STATES	272.92
389202	04/21/2023	3	010041	GENESEE COUNTY PARKS	STANLEY SCHOOL VISIT	225.00
389203	04/21/2023	3	022644	GENORD PAULETTE	REIMB-SCHOOL SUPPLIES	34.20
389204	04/21/2023	3	000286	GONCZ CALEB	REIMB-BOA REG	875.00
389205	04/21/2023	3	176000	GRAND BLANC COMMUNITY SCHOOL	GREEN EGGS & HAM B-FAST	2,051.00
389206	04/21/2023	3	050920	HOFFMAN SARA	REIMB-T SHIRTS/TIE DOWNS	235.68
389207	04/21/2023	3	019997	HUBBS KEVIN	REIMB-BASEBALL EXPENSES	4,122.94
389208	04/21/2023	3	007664	JACKSON KATHY J	WRESTLING APPAREL	180.00
389209	04/21/2023	3	051078	JACKSON TORY	TMNT DIRECTOR FEE	2,717.60
389210	04/21/2023	3	051430	JASON SCOTT WHITING	DJ-MYERS FAMILY NIGHT	150.00
389211	04/21/2023	3	013038	LANSING LUGNUTS	GROUP TIX 5/17/23	720.00
389212	04/21/2023	3	021223	LEITHAUSER ANTHONY	REIMB-DL PROPS	16.56
389213	04/21/2023	3	009906	MCBA	2023 MCBA MEMBERSHIP	500.00
389214	04/21/2023	3	051413	MIO-GUARD, LLC	ThermX Machine - GBAF Grant	14,200.00
389215	04/21/2023	3	023189	NEVICATO HEATHER	BACKPACKS & EMBROIDERY	741.20
389216	04/21/2023	3	000029	PACE CATHERINE	REIMB-WOOT WAGON SUPPLIES	30.48
389217	04/21/2023	3	015208	PERDUE ANITHA	REIMB-HOME EC SUPPLIES	78.76
389218	04/21/2023	3	000716	POINTE DAIRY SERVICES INC	STUDENT STORE	733.61
389219	04/21/2023	3	050800	POLAR PARADICE INC	STUDENT STORE	1,350.00
389220	04/21/2023	3	378200	RUNYAN POTTERY SUPPLY	ART SUPPLIES	1,322.40
389221	04/21/2023	3	006080	STATE OF MICHIGAN	GIRLS SWIM & DIVE-RAFFLE LIC	15.00
389222	04/21/2023	3	018315	STOKES NATALIE	REIMB-FOOD/DRINKS STATES	293.23
389223	04/21/2023	3	051135	STUDAKER DOREANNA	LAWN SIGNS	287.42
389224	04/21/2023	3	018837	SWEETWATER SOUND HOLDINGS LLC	THEATER SUPPLIES	4,695.00
389225	04/21/2023	3	016089	WILSON MONIQUE	REIMB-DIMES FOR DIAPERS	152.88

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389226	04/20/2023	6	005612	CEDAR FAIR	STUDENT ST-GROUP TIX	1,610.00
389227	04/21/2023	96	176000	GRAND BLANC COMMUNITY SCHOOL	REIMB-TMNT DIRECTOR FEE	2,717.60
389228	04/25/2023	96	051431	PAGE RODNEY LAMAR	GUEST CLINICIAN-ORCHESTRA	600.00
389229	04/28/2023	4	003400	ACE HARDWARE	BATTERIES-THESP	140.29
389230	04/28/2023	4	001374	AMAZON CAPITAL SERVICES	SE STUDENT SUPPLIES-KUBANI	213.92
389231	04/28/2023	4	051433	ARENDS CAROL	REIMB-CLSRM SUPPLIES	77.14
389232	04/28/2023	4	023111	BARRICK BRENT	COOK FIELD TRIP-DIVERSITY	666.00
389233	04/28/2023	4	051030	BC PIZZA MACKINAW CITY	PIZZA-MCGRATH	411.00
389234	04/28/2023	4	051298	BIRMINGHAM PUBLIC SCHOOLS	TMNT FEES-BIRMINGHAM INV	250.00
389235	04/28/2023	4	003312	BLUE STAR SPORTSWEAR	TRACK UNIFORMS	710.00
389236	04/28/2023	4	015550	BRIGGS NOREEN	REIMB-CLSRM SUPPLIES	75.00
389237	04/28/2023	4	000318	BROWN NICOLE	REIMB-PRINC BFAST	22.69
389238	04/28/2023	4	000743	BURNSIDE CHERYL	ACCPMNT-SPRING MUSICAL	750.00
389239	04/28/2023	4	000103	CAREY JILLIAN	REIMB-MOM/SON EVENT	84.04
389240	04/28/2023	4	023625	CASSIDY SABRINA G	EMS SEWING SUPPLIES	659.96
389241	04/28/2023	4	051321	CHASE JOE	REIMB-CABLE	1,320.83
389242	04/28/2023	4	010005	COMMERCIAL GRAPHICS OF MICHIGAN	BOYS BASH FLYERS	550.00
389243	04/28/2023	4	021258	CORT NATHAN A	REIMB-EMS CLSRM CELEB	45.39
389244	04/28/2023	4	013021	COTTAGE INN PIZZA	PIZZA-CONCESSIONS	1,112.73
389245	04/28/2023	4	000098	DAVIDS FAITH & HOPE FOR LIFE FOUNDATI..	CONCESSIONS	392.95
389246	04/28/2023	4	051434	DUDEK MATTHEW	ACCPMT-SPRING MUSICAL	750.00
389247	04/28/2023	4	050966	FORR KALEB	REIMB-HELMET DECALS	2,210.25
389248	04/28/2023	4	022644	GENORD PAULETTE	REIMB-LUNCHEON	15.90
389249	04/28/2023	4	013223	GHMI RESORT HOLDINGS LLC	LUNCH-GRAND HOTEL	6,732.00
389250	04/28/2023	4	000286	GONCZ CALEB	REIMB-VIOLIN STRINGS	55.52
389251	04/28/2023	4	176000	GRAND BLANC COMMUNITY SCHOOL	FT-MCGRATH	509.59
389252	04/28/2023	4	019378	GRASEL GRAPHICS INC	SKEET TEAM APPAREL	137.00
389253	04/28/2023	4	010249	GREAT HARVEST BREAD COMPANY	MYERS-TEACHER LUNCH	442.00
389254	04/28/2023	4	015056	HALL AMBER	REIMB-ROBOTICS TMNT	261.76
389255	04/28/2023	4	005530	HILTON SCREENERS	LIBERTY BAGS	500.00
389256	04/28/2023	4	051006	HOLOVACH STEVEN	ACCMPNT-SPRING MUSICAL	1,000.00
389257	04/28/2023	4	010562	HOWD CHRIS	REIMB-ENTRY FEE IT COMP	207.40
389258	04/28/2023	4	019997	HUBBS KEVIN	REIMB-BSBL BANNERS	509.19
389259	04/28/2023	4	022712	HUGGLER JULIE	REIMB-TIX FOR PLAY	1,080.00
389260	04/28/2023	4	011459	HUTCHISON CORBIN	WGI TIX-DRUMLINE	1,600.55
389261	04/28/2023	4	051101	JACKSON AMELIA	REIMB-CLSRM SUPPLIES	75.00
389262	04/28/2023	4	007664	JACKSON KATHY J	GIRLS LAX-STITCHING	163.00

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389263	04/28/2023	4	004936	JAMES CONNER	POSTER FRAME	100.00
389264	04/28/2023	4	008853	KIWANIS INTERNATIONAL KIWANIS CLUB OF..	ADDITIONAL TABLE-LUNCHEON	250.00
389265	04/28/2023	4	012121	MACKINAC ISLAND CARRIAGE TOURS INC	MCGRATH FIELD TRIP	3,302.00
389266	04/28/2023	4	051014	MACKINAC ISLAND FERRY COMPANY	MCGRATH FERRY RIDE 5/12	1,988.00
389267	04/28/2023	4	000631	MALDONADO MOLLY	REIMB-SCRIPTS	35.00
389268	04/28/2023	4	001163	MORSE KAITLIN	REIMB-BOYS BASH SUPPLIES	1,172.49
389269	04/28/2023	4	008731	NEUBECKER JAMIE	REIMB-MSU SOFTBALL	274.00
389270	04/28/2023	4	018981	ON THE MOVE COACHES, INC	DEP BOA COMP 10/07/2023	750.00
389271	04/28/2023	4	011673	PERANIS HOCKEY WORLD	GIRLS LAX-TEAM EQUIP	2,841.32
389272	04/28/2023	4	004573	PIGGOTT SALLY	REIMB-CARD/GIFT	66.49
389273	04/28/2023	4	016607	PIZZA MIA	SOCCER FUNDRAISER	1,540.00
389274	04/28/2023	4	051437	POPPOS BARBECUE LLC	FOOD TRUCK-LAX INVTNL	300.00
389275	04/28/2023	4	001154	PURMAN JENNIFER	REIMB-RECESS BALLS	179.14
389276	04/28/2023	4	000609	REAL TREAT POPCORN CO.	MYERS-POPCORN	72.86
389277	04/28/2023	4	375400	ROLLHAVEN SKATING CTR	COOK/MASON-MOTHER/SON SKATE	1,894.50
389278	04/28/2023	4	006080	STATE OF MICHIGAN	FOOTBALL RAFFLE LIC	40.00
389279	04/28/2023	4	018004	STEVE WEISS MUSIC INC	WINTER DRUMLINE-EQPMNT	957.85
389280	04/28/2023	4	050963	THOMAS NICOLE	REIMB-TABLES FOR EVENT	202.13
389281	04/28/2023	4	013464	VISION SOLUTIONS LLC	GIRLS BSKTBL BANNERS	524.00
389282	04/28/2023	4	051435	WILLIAMS MATTHEW O'NEAL	ACCPMT-SPRING MUSICAL	500.00
389283	04/28/2023	4	019658	YOST MARK	REIMB-5K PLAQUE/KEYS	49.39
389284	04/28/2023	4	021494	ZASTROW	MCGRATH POPCORN	224.00
389285	05/05/2023	1	020988	BABIASZ TODD	REIMB-MSU PROF LUNCH	93.12
389286	05/05/2023	1	001827	BLUE LAKES CHARTER	SCIENCE CLUB -CEDAR PT	1,290.00
389287	05/05/2023	1	009468	BOEHNKE ROCHELLE	REIMB-FFN PIZZA	517.26
389288	05/05/2023	1	018611	BOZE DAVE	REIMB-SHP COSTS/REPAIRS	64.14
389289	05/05/2023	1	011961	BRUMWELL CHRISTA	REIMB-STORE SUPPLIES	159.38
389290	05/05/2023	1	091900	CRYSTAL WATER CO	PIC WATER	126.00
389291	05/05/2023	1	020021	DARAGO BRETT	PROM DJ-FINAL PYMT	1,500.00
389292	05/05/2023	1	020694	ELGA CREDIT UNION	DIMES FOR DIAPERS-FNDRSR	1,602.28
389293	05/05/2023	1	050617	FAUCETT MELISSA	REIMB-CLSRM SUPPLIES	75.00
389294	05/05/2023	1	011853	FLINT INSTITUTE OF MUSIC	3-5 GRADE FT-MCGRATHE	1,000.00
389295	05/05/2023	1	050966	FORR KALEB	REIMB-FOOTBALL TEAMWEAR	3,186.82
389296	05/05/2023	1	051350	GARLAND RYAN	PROM PHOTOGRAPHER	516.25
389297	05/05/2023	1	010041	GENESEE COUNTY PARKS	FOR-MAR NATURE OUTREACH	210.00
389298	05/05/2023	1	176000	GRAND BLANC COMMUNITY SCHOOL	TRANSP-COOK/MASON FT	1,044.91
389299	05/05/2023	1	176000	GRAND BLANC COMMUNITY SCHOOL	WINTER CONC MGMT	2,473.02

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389300	05/05/2023	1	010249	GREAT HARVEST BREAD COMPANY	ADMIN DAY-CINNAMON ROLLS	23.25
389301	05/05/2023	1	001433	GREAT PUT ON INC	TEAM GEAR-SOCCER	77.00
389302	05/05/2023	1	015056	HALL AMBER	REIMB-PIC FEST	98.63
389303	05/05/2023	1	019997	HUBBS KEVIN	REIMB-CLUBHOUSE EQPMT	52.99
389304	05/05/2023	1	014450	HUMANE SOCIETY	PERRY CENTER-DONATION	476.47
389305	05/05/2023	1	011459	HUTCHISON CORBIN	REIMB-DRUMLINE JACKETS	272.62
389306	05/05/2023	1	014441	ISLAND HOUSE	PERRY-4TH GRADE TRIP	5,702.50
389307	05/05/2023	1	344200	J W PEPPER & SONS INC	SHEET MUSIC-CHOIR	211.21
389308	05/05/2023	1	051036	LOPEZ STEPHANIE	REIMB-BOYS BASH SUPPLIES	205.00
389309	05/05/2023	1	014482	MACKINAC STATE HISTORIC PARK	MCGRATH-FORT TOUR	2,846.00
389310	05/05/2023	1	051441	MASTANTUONO KIM	REIMB-DDD FLOWERS	152.75
389311	05/05/2023	1	019305	MICHIGAN SCHOLASTIC CLAY TARGET PRO..	TMNT REG FEES-SKEET TM	688.00
389312	05/05/2023	1	011431	MUSIC THEATRE INTERNATIONAL	FINAL PYMNT-LITTLE MERMAID	542.57
389313	05/05/2023	1	008731	NEUBECKER JAMIE	REIMB-COACH SUPP SFTBL	182.82
389314	05/05/2023	1	050750	NEUVILLE MICHAEL	BRENDEL FT-HENRY FORD	3,039.75
389315	05/05/2023	1	008432	OAKLAND UNIVERSITY	IH-4TH GRADE FT	345.00
389316	05/05/2023	1	000029	PACE CATHERINE	REIMB-ADMIN DAY TREAT	84.40
389317	05/05/2023	1	051011	PALMER SARAH	REIMB-DDD SUPPLIES	22.54
389318	05/05/2023	1	016607	PIZZA MIA	GB DRUMLINE BNQT	585.11
389319	05/05/2023	1	000589	POTTER PARK ZOO	BRENDEL-POTTER PARK ZOO	288.00
389320	05/05/2023	1	000609	REAL TREAT POPCORN CO.	POPCORN MACHINE-MTCE/CLEAN	330.00
389321	05/05/2023	1	010057	RUSSIAN TANYA	REIMB-PROM DECOR	842.19
389322	05/05/2023	1	000529	SAGINAW VALLEY HIGH SCHOOL ASSOCIATI..	SCHOLAR/ATH & TEACHER LUNCH	300.00
389323	05/05/2023	1	021131	SAN MARINO CLUB INC	PROM VENUE-FINAL PYMNT	13,156.00
389324	05/05/2023	1	051439	SHON Y. HART	MOTIVATIONAL SPEAKER	150.00
389325	05/05/2023	1	051442	SHUKAIRY AMENA	REIMB-HS CORE PLUS	50.00
389326	05/05/2023	1	022436	SPAETH SARAH M	REIMB-CLSRM SUPPLIES	75.00
389327	05/05/2023	1	051380	T & R PIZZA INC	GB MUSIC BOOSTERS-PIZZA	203.64
389328	05/05/2023	1	017986	TRINITY TRANSPORTATION	8TH GRADE-CEDAR PT	7,625.00
389329	05/05/2023	1	013464	VISION SOLUTIONS LLC	TM 7 SHIRTS	1,141.00
389330	05/05/2023	1	050606	WILCOX JACKEY	REIMB-POPCORN SUPPLIES	27.86
389331	05/05/2023	1	016089	WILSON MONIQUE	REIMB-FFN SUPPLIES	65.28
389332	05/05/2023	96	022178	ARBITERPAY TRUST ACCOUNT	ACT#1548298620-SPRING LAX	2,867.00
389333	05/08/2023	6	001827	BLUE LAKES CHARTER	CEDAR POINT-GBHS 5/15	4,280.00
389334	05/08/2023	6	014441	ISLAND HOUSE	PIC 4TH GRADE FT	542.85
389335	05/12/2023	2	003400	ACE HARDWARE	GB THESPIANS-PAINT	111.92
389336	05/12/2023	2	001827	BLUE LAKES CHARTER	UM FLNT CONF CNTR-PRM 5/11/24	3,600.00

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389337	05/12/2023	2	015344	BOLINGER CLINTON	REIMB-ROBOTICS SUPPLIES/MEAL	9,812.63
389338	05/12/2023	2	004629	BOTZKI DENISE	REIMB-EDTA ORDER	464.00
389339	05/12/2023	2	020102	BRISSON MICHAEL	REIMB-STDNT REWARD	102.00
389340	05/12/2023	2	000743	BURNSIDE CHERYL	WINTER 2023 PIANO ACCMPNT	1,086.25
389341	05/12/2023	2	023625	CASSIDY SABRINA G	WMS HOME EC	1,118.84
389342	05/12/2023	2	008790	CENTURY TEMPORARY SERVICES INC	PAY#23 CONTR STAFF	1,595.00
389343	05/12/2023	2	010005	COMMERCIAL GRAPHICS OF MICHIGAN	LITTLE MERMAID-PROGRAMS	2,100.00
389344	05/12/2023	2	013021	COTTAGE INN PIZZA	PD WORKING LUNCH 4/28	379.46
389345	05/12/2023	2	091900	CRYSTAL WATER CO	PERRY WATER	60.00
389346	05/12/2023	2	014167	DALE TIA	REIMB-BRIGANCE FOOD	148.60
389347	05/12/2023	2	051260	DRAKE BROOK	EMS ROBOTICS-FOOD	155.50
389348	05/12/2023	2	023285	ENCORE EVENT GROUP	PROM DJ DEPOSIT 5/11/2024	3,197.50
389349	05/12/2023	2	000087	GOETZINGER GARY	REIMB-WATER FOR PROM	187.60
389350	05/12/2023	2	S18150	GRAND BLANC TOWNSHIP	END OF YR FT 5/31	190.00
389351	05/12/2023	2	001433	GREAT PUT ON INC	ORDER#083663	4,166.00
389352	05/12/2023	2	015247	HALL AMY	REIMB-CLSRM SUPPLIES	75.00
389353	05/12/2023	2	051452	HAYWIRE EVENT RENTAL LLC	FIELD DAY-COOK/MASON	659.00
389354	05/12/2023	2	022927	HENRY JEANNIE	REIMB-CLSRM SUPPLIES	214.83
389355	05/12/2023	2	001042	HODGKIN DAVID	SOFTBALL BANNERS	275.00
389356	05/12/2023	2	050920	HOFFMAN SARA	REIMB-DL RHRSL SPACE/SHIRTS UHAUL	2,675.81
389357	05/12/2023	2	344200	J W PEPPER & SONS INC	WMS-SHEET MUSIC	271.97
389358	05/12/2023	2	018075	JOHNSON AMY	REIMB-PRINTED ARTWORK	33.39
389359	05/12/2023	2	022432	KASSIN JANET	REIMB-WNTR GRD BNQT	164.89
389360	05/12/2023	2	051453	LACKEY ERIN	REIMB-TEACHER GIFTS	200.00
389361	05/12/2023	2	011197	LAS VEGAS KNIGHTS LLC	SENIOR ALL NIGHT PARTY	1,130.00
389362	05/12/2023	2	014278	MAGUIRE TARA	REIMB-ADMIN DAY GIFT	88.56
389363	05/12/2023	2	267000	MARSHALL MUSIC CO	EMS-REEDS	28.49
389364	05/12/2023	2	021292	MCNAIR-LEVI LYNIECE	REIMB-SLC HOTEL GTB	3,419.65
389365	05/12/2023	2	014436	MICHIGAN ADVENTURE INC	MYERS ELE-123RM426784	4,254.88
389366	05/12/2023	2	022889	MILLER ERIN	REIMB-MACKINAC 2023	3,070.00
389367	05/12/2023	2	004164	MIPA/SCHOOL OF JOURNALISM	MIPA CORDS	70.40
389368	05/12/2023	2	020568	MONEYBALL SPORTSWEAR LLC	BSKTBL-TEAM WEAR	800.00
389369	05/12/2023	2	050750	NEUVILLE MICHAEL	EMS-FT WAYNE ST	6,825.44
389370	05/12/2023	2	000029	PACE CATHERINE	REIMB-TEACHER APP COFFEE	51.38
389371	05/12/2023	2	015208	PERDUE ANITHA	REIMB-END OF YR PARTY	30.29
389372	05/12/2023	2	013201	SNITKO TAMMIE	REIMB-CLSRM SUPPLIES	240.60
389373	05/12/2023	2	051455	SNYDER KEITH	REIMB-DL WGI EXPENSES	394.73

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389374	05/12/2023	2	018315	STOKES NATALIE	REIMB-CMP FOOD/TRAVEL	1,355.37
389375	05/12/2023	2	051135	STUDAKER DOREANNA	LAST LAWN SIGN ORDER	334.02
389376	05/12/2023	2	012515	THE HENRY FORD	MASON ELE-5/3/23	2,070.00
389377	05/12/2023	2	051043	WALLACE GRETCHEN	REIMB-AMAZING RACE	119.99
389378	05/12/2023	2	050606	WILCOX JACKEY	REIMB-TEACHER APP SUPPLIES	240.84
389379	05/12/2023	2	023382	WOLSCHLEGER JANIECE	REIMB-PSAT SNACK	483.84
389380	05/12/2023	2	022487	WONDERSHOWZ LLC	SENIOR ALL NIGHT PARTY	4,900.00
389381	05/12/2023	96	001827	BLUE LAKES CHARTER	BSU TO CEDAR POINT	1,750.00
389382	05/19/2023	3	010424	BALOW TRINA	REIMB-SENIOR PRIZES	1,615.16
389383	05/19/2023	3	001827	BLUE LAKES CHARTER	CEDAR POINT-GREEN	16,110.00
389384	05/19/2023	3	023625	CASSIDY SABRINA G	SEWING KITS	1,376.31
389385	05/19/2023	3	021985	COOK'S FARM DAIRY INC	IH 2ND GRADE FT 5/24	498.00
389386	05/19/2023	3	013021	COTTAGE INN PIZZA	PIZZA-APRIL GYM NIGHT	270.14
389387	05/19/2023	3	050192	CROFT ELIZABETH	REIMB-MUFFINS W/MOM	74.82
389388	05/19/2023	3	022073	CRYSTAL FIELDHOUSE LLC	SPRING PRACTICE-ICE	2,340.00
389389	05/19/2023	3	098550	DAVISON COMMUNITY SCHOOLS	TMTN FEES-TRACK MEET 5/25	150.00
389390	05/19/2023	3	023331	FELTS TRICIA	REIMB-1ST GRADE FT	1,230.00
389391	05/19/2023	3	015385	FILLWOCK CATHY	REIMB-CMP TRAVEL EXP/FOOD	547.22
389392	05/19/2023	3	015232	FLINT CHILDRENS MUSEUM	IH KINDER FLD TRIP	544.00
389393	05/19/2023	3	021190	FRANKENMUTH RIVER TOURS LLC	BRENDEL ELE-FLD TRIP	375.00
389394	05/19/2023	3	051020	GARMAN KELLI	REIMB-TCHR APP WEEK	370.68
389395	05/19/2023	3	010041	GENESEE COUNTY PARKS	REC#3485076-INDIAN HILL	350.00
389396	05/19/2023	3	022644	GENORD PAULETTE	REIMB-STDNT LUNCH	21.20
389397	05/19/2023	3	016978	GOOD BETHANY	REIMB-ADMIN GIFT	105.00
389398	05/19/2023	3	175000	GRAND BLANC CITY OF	HOCO DANCE	456.40
389399	05/19/2023	3	176000	GRAND BLANC COMMUNITY SCHOOL	GUEST MUSICIAN-FESTIVAL	3,372.93
389400	05/19/2023	3	010720	GRAND BLANC LANES	MCGRATH-4TH GRADE TRIP	800.00
389401	05/19/2023	3	S28055	GRAND BLANC PARKS AND REC	WMS-END OF YR PARTY	300.00
389402	05/19/2023	3	001433	GREAT PUT ON INC	SENIOR T SHIRTS	2,611.00
389403	05/19/2023	3	005530	HILTON SCREENERS	HS CHOIR-SPRING CONCERT SHIRTS	660.00
389404	05/19/2023	3	001420	HOFFMEYER KATIE	REIMB-CLSRM SUPPLIES	184.22
389405	05/19/2023	3	022712	HUGGLER JULIE	MLG REIMB-GUEST MUSICIAN	134.56
389406	05/19/2023	3	020596	IMAGINATION STATION	PIC 5TH-PATRON ID 75642	638.50
389407	05/19/2023	3	014441	ISLAND HOUSE	MYERS-4TH GRADE TRIP	31,616.24
389408	05/19/2023	3	022873	JACKSON LORI	REIMB-CARDS FOR STAFF	16.43
389409	05/19/2023	3	051453	LACKEY ERIN	REIMB-APPR WEEK	94.64
389410	05/19/2023	3	017844	LAHAIE JENNIFER	REIMB-DONUTS W/MOM	257.94

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389411	05/19/2023	3	051146	LAUBE HEATHER	REIMB-TEACHER APPR	155.27
389412	05/19/2023	3	250200	LONGWAY PLANETARIUM	K-5 ASSEMBLY-INDIAN HILL	2,635.00
389413	05/19/2023	3	023214	LYNCH SEAN	REIMB-CMP TRVL COSTS	166.51
389414	05/19/2023	3	023120	MACDONALD LISA	MENS SWM/DV SENIOR GIFT	277.02
389415	05/19/2023	3	000631	MALDONADO MOLLY	REIMB-SCRIPTS	331.09
389416	05/19/2023	3	020704	MATSON ERIN	REIMB-TEACHER APPR	184.51
389417	05/19/2023	3	011977	MEMORY BOOK COMPANY	YEARBOOK	413.35
389418	05/19/2023	3	051180	MERO COLLEEN	REIMB-PRINCIPAL GIFT	52.90
389419	05/19/2023	3	020598	METROPOLITAN PARK DISTRICT OF	PIC-5TH GRADE TRIP	252.00
389420	05/19/2023	3	017026	MICHIGAN DECA	MI DECA STATE CONF	695.00
389421	05/19/2023	3	019305	MICHIGAN SCHOLASTIC CLAY TARGET PRO..	TMNT-STATE SKEET CHAMP	800.00
389422	05/19/2023	3	022889	MILLER ERIN	REIMB-MUFFINS W/MOM	275.27
389423	05/19/2023	3	014059	MORGAN JENNIFER	REIMB-APP WEEK	56.66
389424	05/19/2023	3	001163	MORSE KAITLIN	REIMB-APPR WEEK/MISC	1,836.87
389425	05/19/2023	3	023189	NEVICATO HEATHER	GIRLS LAX-SWAG PRINT	146.00
389426	05/19/2023	3	016781	NICHOLSON HEATHER	REIMB-RAFFLE ITEMS FOOTBALL	450.91
389427	05/19/2023	3	018981	ON THE MOVE COACHES, INC	MASON-MACKINAC 6/2	3,500.00
389428	05/19/2023	3	018981	ON THE MOVE COACHES, INC	MASON-TRAVERSE CITY 5/25	2,500.00
389429	05/19/2023	3	005467	ORIGINAL WORKS	ORIGINAL ARTWORK	1,504.10
389430	05/19/2023	3	051011	PALMER SARAH	REIMB-TEACHER APP WEEK	514.90
389431	05/19/2023	3	000004	PICKARD PHILIP	REIMB-SO CC ICE CREAM	75.52
389432	05/19/2023	3	004573	PIGGOTT SALLY	REIMB-SYMP CARD	55.29
389433	05/19/2023	3	000609	REAL TREAT POPCORN CO.	POPCORN SUPPLIES	39.78
389434	05/19/2023	3	050480	SCHOOL SPECIALTY LLC	COOK CLSRM SUPPLIES	185.16
389435	05/19/2023	3	016072	SCHWEGLER SHANNON	REIMB-TEACHER LUNCH	44.88
389436	05/19/2023	3	022551	SEARS JILLIAN	REIMB-PIC AMAZING RACE	96.23
389437	05/19/2023	3	011345	SHAW SUSAN	REIMB-EXCHANGE STDNT GIFT	86.31
389438	05/19/2023	3	051405	SMELA TIMOTHY	GUEST MUSICIAN	75.00
389439	05/19/2023	3	023669	SMITH JESSICA	REIMB-APP GIFTS	48.59
389440	05/19/2023	3	051464	SMITH KIMBERLY	REIMB-APPR WEEK	502.57
389441	05/19/2023	3	051022	SMITH MARY E	WMS TRACK-SPIRITWEAR	3,750.00
389442	05/19/2023	3	051297	STANLEY ASHLEY	REIMB-APPR WEEK	82.75
389443	05/19/2023	3	051463	STOCKER-WILLIAMS TIFFANI	REIMB-BOYS BASH SUPPLIES	61.38
389444	05/19/2023	3	016732	STOCKOSKI HILARY	REIMB-CAREER DAY	96.95
389445	05/19/2023	3	023509	STUTZMAN HEATHER	GB LAX-TEAM PICS	212.00
389446	05/19/2023	3	019467	THE ARGUS PRESS	BOBCAT BANNER PRINTING	577.00
389447	05/19/2023	3	007978	TOLEDO ZOOLOGICAL SOCIETY	EDU SNOOZIN/SNOOZIN ADJ	1,890.00

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389448	05/19/2023	3	014425	VALLEY TENT RENTAL SERV INC	INDIAN HILL-KINDER WTR DAY	800.00
389449	05/19/2023	3	014425	VALLEY TENT RENTAL SERV INC	ANDERSON-FIELD DAY	600.00
389450	05/19/2023	3	452650	VOGTS FLOWERS	MEMORIAL FLWR-MASON ELE	64.90
389451	05/19/2023	3	023382	WOLSCHLEGER JANIECE	REIMB-PD LUNCH	315.18
389452	05/19/2023	3	022487	WONDERSHOWZ LLC	BRENDEL-MOTHER/SON EVENT	900.00
389453	05/19/2023	3	008156	WOODFIELD GOLF MANAGEMENT COMPANY	GB LAX BNQT	2,347.10
389454	05/19/2023	3	000925	YUHANNA TAYLOR	REIMB-CLSRM SUPPLIES	75.00
389455	05/19/2023	3	050609	YUSCHAK ANDREA	REIMB-TEACHER APPR	322.73
389456	05/19/2023	96	051467	VIRTUAL CREATIONS LLC	EMS-PENNY WARS	733.00
389457	05/22/2023	96	021484	ENTOURAGE YEARBOOKS	FINAL INSTALLMENT-IH YRBK	1,152.60
389458	05/26/2023	4	001374	AMAZON CAPITAL SERVICES	PO KB4-20-23	1,950.38
389459	05/26/2023	4	014007	ANDREE ALISA	REIMB-APPR LUNCH	268.04
389460	05/26/2023	4	050613	ANGELINI SARAH	REIMB-PIC AMZ RACE	966.59
389461	05/26/2023	4	010424	BALOW TRINA	REIMB-SNR NGHT PRIZES	228.17
389462	05/26/2023	4	011147	BAYMONT INN & SUITES OF MACKINAW	MASON ELE-MACKINAC	28,860.00
389463	05/26/2023	4	014455	BEST WESTERN HARBOUR POINTE	CORNELISON-HOTEL	1,855.00
389464	05/26/2023	4	020102	BRISSON MICHAEL	REIMB-WMS SIGNS	46.94
389465	05/26/2023	4	019747	BSN SPORTS LLC	GIRLS LAX-SWAG	1,016.28
389466	05/26/2023	4	000743	BURNSIDE CHERYL	CLINICIAN FEE	203.75
389467	05/26/2023	4	000103	CAREY JILLIAN	REIMB-MOM/SON EVENT	308.90
389468	05/26/2023	4	023625	CASSIDY SABRINA G	SEWING KITS EMS	10.30
389469	05/26/2023	4	005612	CEDAR FAIR	G01104208-6/9 8TH GRADE	9,564.74
389470	05/26/2023	4	008790	CENTURY TEMPORARY SERVICES INC	PAY#24 CONTR STAFF	2,975.00
389471	05/26/2023	4	050611	CLUTE NICHOLAS	REIMB-WRLD FNLS RG FEES	4,550.00
389472	05/26/2023	4	018618	COFFMAN RYAN	REIMB-CSS BFAST	234.17
389473	05/26/2023	4	021258	CORT NATHAN A	REIMB-WMS CHOIR SUPPLIES	73.64
389474	05/26/2023	4	013021	COTTAGE INN PIZZA	MCGRATH-LUNCH INTERVIEWS	48.46
389475	05/26/2023	4	001050	DEAN TRANSPORTATION INC	CHINESES CLASS FT	201.75
389476	05/26/2023	4	013532	FLINT ELKS LODGE #222	BNQT-HS ROBOTICS	2,192.40
389477	05/26/2023	4	011853	FLINT INSTITUTE OF MUSIC	MEETING MOZART 3/23/23	700.00
389478	05/26/2023	4	051025	FRANKENMUTH AERIAL PARK LLC	MYERS ELE FT	675.00
389479	05/26/2023	4	023427	FRAY MICHAEL	REIMB-TCHR APPR	32.88
389480	05/26/2023	4	050916	FULLER MIKE	REIMB-CMP TRAVEL	164.06
389481	05/26/2023	4	000994	FUNTASTIC INFLATABLES	YEAR END PARTY-COOK ELE	435.00
389482	05/26/2023	4	022644	GENORD PAULETTE	REIMB-PASTRIES	320.97
389483	05/26/2023	4	013223	GHMI RESORT HOLDINGS LLC	CORNELISON-LUNCH	1,837.00
389484	05/26/2023	4	001048	GOLDIE LAUREN	REIMB-TEAM TREATS	38.50

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389485	05/26/2023	4	000286	GONCZ CALEB	REIMB-FLUTE BOOKS	183.95
389486	05/26/2023	4	051471	GOODMAN JOHN	REIMB-FUEL FOR DL	304.92
389487	05/26/2023	4	172200	GORDON FOOD SERVICE	GOODS FOR RESALE	1,714.06
389488	05/26/2023	4	176000	GRAND BLANC COMMUNITY SCHOOL	TRANSP-MB 2022-2023	11,497.45
389489	05/26/2023	4	010720	GRAND BLANC LANES	IH FIELD TRIP	525.00
389490	05/26/2023	4	001433	GREAT PUT ON INC	WMS SPIRITWEAR-ORCH	1,357.50
389491	05/26/2023	4	051033	GREG SADLER PHOTOGRAPHY LLC	PHOTO-BAND 5K	300.00
389492	05/26/2023	4	015056	HALL AMBER	REIMB-BACKPACKS	407.47
389493	05/26/2023	4	013251	HAMER KRISTINE	1ST GRADE PARTY-SITE	425.00
389494	05/26/2023	4	005530	HILTON SCREENERS	CHOIR T-SHIRTS	270.00
389495	05/26/2023	4	050986	HUGO BRIAN	REIMB-BFAST SCIENCE CLUB	84.59
389496	05/26/2023	4	051101	JACKSON AMELIA	REIMB-SCHOLASTIC BOOKS	481.00
389497	05/26/2023	4	016061	JAMES SONYA	REIMB-TCHR APPR LUNCH	46.74
389498	05/26/2023	4	001058	KAISER THOMAS	REIMB-CLSRM SUPPLIES	351.15
389499	05/26/2023	4	011537	KENNEDY-JACOB MARY	REIMB-DETROIT FT	186.19
389500	05/26/2023	4	000390	KONA ICE OF FENTON LLC	1ST GRADE-COOK ELE	220.00
389501	05/26/2023	4	017965	KRANZ KELLY	REIMB-SYMPATHY GIFT	66.73
389502	05/26/2023	4	008855	LEMEROND ELIZABETH	REIMB-8TH CEDAR POINT	6,265.00
389503	05/26/2023	4	014278	MAGUIRE TARA	REIMB-SCIENCE SUPPLIES	98.93
389504	05/26/2023	4	008837	MCDANIEL JENNIFER	REIMB-MOTHERS DAY TEA	110.00
389505	05/26/2023	4	051477	MCGEE MONICA	REFUND-MACKINAC	385.00
389506	05/26/2023	4	023291	MICHIGAN BASKETBALL ASSOCIATION	JV/VAR-SUMMER LEAGUE	925.00
389507	05/26/2023	4	015497	MORSE CHRISTINE CAROL	REIMB-K/1 MUSIC PROG	173.76
389508	05/26/2023	4	004785	MOUL JOAN	REIMB-HUMAN GR & DEV	18.25
389509	05/26/2023	4	051469	NEIGHBORHOOD SANDWICH SHACK	STAFF APPR LUNCH-WMS	720.00
389510	05/26/2023	4	022573	OLSON JENALYN	REIMB-PROM SUPPLIES	106.16
389511	05/26/2023	4	005467	ORIGINAL WORKS	COOK-OKEL	3,296.62
389512	05/26/2023	4	050718	PALECEK ANNA	HS ART SPONSOR 2D	100.00
389513	05/26/2023	4	051479	PARENT TERESA	REIMB-IH TALENT SHOW	60.98
389514	05/26/2023	4	051475	PERSON AMANDA	REFUND-MACKINAC	160.00
389515	05/26/2023	4	051473	PETIPRIN PHILLIP	HS ART PRIZE SPONSOR	50.00
389516	05/26/2023	4	016607	PIZZA MIA	PIZZA-PARENT DINNER	150.00
389517	05/26/2023	4	050590	PLYMOUTH CANTON MUSIC BOOSTERS	GREAT LAKES INVITATIONAL	200.00
389518	05/26/2023	4	012226	PYRETT LISA	REIMB-ST CNCL/MAC FT	420.10
389519	05/26/2023	4	015836	RAY MARTIN J	REIMB-CMP TRAVEL	184.06
389520	05/26/2023	4	000609	REAL TREAT POPCORN CO.	MYERS-POPCORN	39.79
389521	05/26/2023	4	014139	RIEK NATHAN	REIMB-REG/MTLS ROBO 2023	580.59

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389522	05/26/2023	4	051474	RILEY ANGELA	REFUND-CHAP DEP/MACKINAC	50.00
389523	05/26/2023	4	010057	RUSSIAN TANYA	REIMB-PROM DECOR	47.66
389524	05/26/2023	4	013289	SHEPLERS INC	MASON-CORNELISON FERRY	1,500.00
389525	05/26/2023	4	006080	STATE OF MICHIGAN	PIC TOUR 6/1/23	88.00
389526	05/26/2023	4	013586	STOCKTON SARAH	CLINICIAN FEE	100.00
389527	05/26/2023	4	000303	STOLIKER'S CUSTOM DESIGNS	WMS-ORCH T SHIRTS	254.40
389528	05/26/2023	4	051135	STUDAKER DOREANNA	REIMB-YEAR END GIFTS	159.36
389529	05/26/2023	4	050162	TACKETT JENNIFER	REIMB-MOM/SON EVENT	184.75
389530	05/26/2023	4	050963	THOMAS NICOLE	REIMB-LODGING	813.77
389531	05/26/2023	4	051472	TORRES JENNA	HS ART SPONSORSHIP	50.00
389532	05/26/2023	4	014425	VALLEY TENT RENTAL SERV INC	FINAL BLNC-FIELD DAY MYERS	650.00
389533	05/26/2023	4	014425	VALLEY TENT RENTAL SERV INC	MYERS-KINDERGARTEN	500.00
389534	05/26/2023	4	011692	VARSITY SPIRIT, LLC	CUST#40457200-DANCE CAMP	7,701.00
389535	05/26/2023	4	450800	VIDCAM INC	VIDEO-VAR BOYS BSKTBL	5,900.00
389536	05/26/2023	4	051476	WATSON SHA'KAYLA	REFUND-CAMP	110.00
389537	05/26/2023	4	050606	WILCOX JACKEY	REIMB-WOOT WAGON	24.93
389538	05/26/2023	4	019658	YOST MARK	REIMB-ICE CREAM SENIORS	101.52
389539	05/30/2023	96	010041	GENESEE COUNTY PARKS	MASON ELE-RCPT#3482651	1,590.00
389540	05/30/2023	96	000589	POTTER PARK ZOO	BRENDEL-810483	346.00
389541	06/02/2023	1	014578	ASPERGER HEATHER	REIMB-SUPPLIES PARENT NIGHT	66.48
389542	06/02/2023	1	020102	BRISSON MICHAEL	REIMB-STUDENT REWARD	114.00
389543	06/02/2023	1	019747	BSN SPORTS LLC	LAX SHORTS	1,010.88
389544	06/02/2023	1	000122	BUTZU AVA	REIMB-FORMSITE	699.95
389545	06/02/2023	1	023625	CASSIDY SABRINA G	SEWING KITS-EMS	374.37
389546	06/02/2023	1	022850	CHAPMAN DEBORAH	REIMB-PARENT EVENT/FT	364.33
389547	06/02/2023	1	013021	COTTAGE INN PIZZA	PIZZA-MCGRATH ROBOTICS	300.00
389548	06/02/2023	1	091900	CRYSTAL WATER CO	PERRY-WATER	120.00
389549	06/02/2023	1	020519	DIMMITT KEVIN	REIMB-CLSRM SUPPLIES	196.84
389550	06/02/2023	1	022758	DOHM AMY	REIMB-TEACHER BFAST	59.42
389551	06/02/2023	1	011853	FLINT INSTITUTE OF MUSIC	MCGRATH-MEETING MOZART	595.00
389552	06/02/2023	1	176000	GRAND BLANC COMMUNITY SCHOOL	FOOD SERVICE-NHS	8,378.37
389553	06/02/2023	1	001433	GREAT PUT ON INC	BAND 5K T-SHIRTS	705.00
389554	06/02/2023	1	022712	HUGGLER JULIE	REIMB-MISC ORCHESTRA SUPPLIES	950.21
389555	06/02/2023	1	051510	JULIA HABER	CAST PHOTO	100.00
389556	06/02/2023	1	017844	LAHAIE JENNIFER	REIMB-5TH GRADE TOWN DAY	108.08
389557	06/02/2023	1	018814	LIFETOUCH NATIONAL SCHOOL STUDIO	SUPPLIES FOR ID MAKER	135.00
389558	06/02/2023	1	051515	MAYNARD SAMANTHA	REFUND-MACKINAC	225.00

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389559	06/02/2023	1	016175	MICHIGAN HOSA	STDNT REG-HOSA CONF	900.00
389560	06/02/2023	1	022889	MILLER ERIN	REIMB-MYSTERY SPOT	12,033.46
389561	06/02/2023	1	018981	ON THE MOVE COACHES, INC	MASON ELE-MACKINAW	6,500.00
389562	06/02/2023	1	051514	OSBORN FELICIA	REFUND-CAMP	110.00
389563	06/02/2023	1	006985	PEARCE GINA	REIMB-CONCERT FLOWERS	37.08
389564	06/02/2023	1	051042	PETROSKI SOMMER	REIMB-DADS & DONUTS	71.65
389565	06/02/2023	1	004573	PIGGOTT SALLY	REIMB-SUMMER BBALL CAMP	257.50
389566	06/02/2023	1	000716	POINTE DAIRY SERVICES INC	GOODS FOR RESALE	93.00
389567	06/02/2023	1	000589	POTTER PARK ZOO	ANDERSON ELE RCPT#830073	570.00
389568	06/02/2023	1	051508	RILEY CRYSTAL	REFUND-MACKINAC TRIP	160.00
389569	06/02/2023	1	016191	ROBINSON KARI	REIMB-SUCKERS FOR FUNDRAISER	39.38
389570	06/02/2023	1	013201	SNITKO TAMMIE	REIMB-BUS DEP MACKINAW	500.00
389571	06/02/2023	1	051503	SYAL MONIKA	REIMB-REG FEES WORLD FINALS	3,000.00
389572	06/02/2023	1	051476	WALTON SHA'KAYLA	REFUND-CAMP	110.00
389573	06/02/2023	1	017096	WELDON MEREDITH	REIMB-SUPPLIES SPANISH CLASS	25.00
389574	06/02/2023	1	051502	WILLIAMS ROSE	REFUND-CAMP	110.00
389575	06/02/2023	91	000156	HOLIDAY INN EXPRESS & SUITES GRAND RA..	STATE FINALS COACH LODGING	683.04
389576	06/02/2023	96	000304	HOLIDAY INN EXPRESS GRAND RAPIDS SOU..	STATE FINALS COACH LODGING	683.04
389577	06/02/2023	96	014425	VALLEY TENT RENTAL SERV INC	BRENDEL-FIELD DAY	1,185.75
389578	06/05/2023	96	009710	HAV-A-BAR	GIRLS LAX BNQT	383.00
389579	06/05/2023	96	022048	MIZE JASON	DJ-FIELD DAY COOK/MASON	600.00
389580	06/05/2023	96	050788	REGENTS OF THE UNIVERSITY OF MICHIGAN	GB PROM 2024 DEPOSIT	500.00
389581	06/05/2023	96	050572	SHIFFLETT AMY	REIMB-UNIFORMS	4,083.28
389582	06/05/2023	96	051517	XCEPTIONAL HEROES	DONATION-CLASS OF 2023	4,282.35
389583	06/09/2023	2	008699	ALWARD SHANNON	REIMB-TEACHER FUNDS	84.79
389584	06/09/2023	2	016320	APPLEGATE KERRY	FIELD DAY-POPCORN	152.99
389585	06/09/2023	2	050608	ATLAS VALLEY GOLF LLC	GB BASEBALL-ANNUAL BNQT	2,857.40
389586	06/09/2023	2	051516	AUTISM SUPPORT AND RESOURCE CENTER	CHARITABLE DONATE-EMS	373.63
389587	06/09/2023	2	050249	BAKER RACHEL	REIMB-END YEAR GIFT	111.19
389588	06/09/2023	2	000652	BANKER JONATHON	REIMB-DETROIT ZOO ADMISSION	1,873.00
389589	06/09/2023	2	016074	BARKER STEVE	REIMB-HS ART SUPPLIES	423.57
389590	06/09/2023	2	051192	BRILLIANT MARKETING COMPANY LLC	EMS-FUNDRAISER	1,835.00
389591	06/09/2023	2	020102	BRISSON MICHAEL	REIMB-STDNT REWARD	127.05
389592	06/09/2023	2	051523	BROWN KRISTEN	REIMB-AMAZING RACE	152.38
389593	06/09/2023	2	005992	BRUMWELL SCOTT	REIMB-STDNT STORE SUPPLIES	114.05
389594	06/09/2023	2	019865	BUSZEK KATIE	REIMB-HOCO RECEPTION	741.33
389595	06/09/2023	2	000103	CAREY JILLIAN	REIMB-DONUTS W/DAD	476.59

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389596	06/09/2023	2	014707	CASPER JENNIFER	REIMB-STDNT REWARD	35.43
389597	06/09/2023	2	008790	CENTURY TEMPORARY SERVICES INC	PAYROLL #25	2,142.00
389598	06/09/2023	2	018182	CHAPPELL MELISSA	REIMB-TEACHER FUNDS	58.64
389599	06/09/2023	2	018182	CHAPPELL MELISSA	REIMB-SOCIAL COMM BABY SHOWER	32.43
389600	06/09/2023	2	051398	CHESLEY NIKOLE	REIMB-MACKINAC TOLL	30.00
389601	06/09/2023	2	051522	CHURCH MARY	REIMB-HOCO DANCE/GAME	236.02
389602	06/09/2023	2	013021	COTTAGE INN PIZZA	PIZZA-MCGRATH ELE	93.00
389603	06/09/2023	2	091900	CRYSTAL WATER CO	MYERS WATER	36.00
389604	06/09/2023	2	115400	EASTERN MICHIGAN UNIVERSITY	SCHOLARSHIP-ALLISON SLEVA	500.00
389605	06/09/2023	2	050946	FOLLETT CONTENT SOLUTIONS LLC	Follett Destiny Training	102.10
389606	06/09/2023	2	050966	FORR KALEB	REIMB-TEAM WEAR	3,250.02
389607	06/09/2023	2	051083	FRASER BRANDY	REIMB-ARTS REG REFUND	100.00
389608	06/09/2023	2	051387	GATES-AVERY HOLLY	REIMB-GRAD CORDS	88.80
389609	06/09/2023	2	010041	GENESEE COUNTY PARKS	COOK ELE-188567	590.00
389610	06/09/2023	2	176000	GRAND BLANC COMMUNITY SCHOOL	MCGRATH-FIELD TRIP	13,873.49
389611	06/09/2023	2	176000	GRAND BLANC COMMUNITY SCHOOL	TUTORING MCKINNEY	3,263.91
389612	06/09/2023	2	001177	GRAND BLANC EDUCATIONAL	CLASS OF 2023 DONATION	500.00
389613	06/09/2023	2	010720	GRAND BLANC LANES	SE STUDENT BOWLING-KUBANI/ROARK	148.00
389614	06/09/2023	2	009884	GRAND VALLEY STATE UNIVERSITY	SCHOLARSHIP-TREVOR SHUMAKER	700.00
389615	06/09/2023	2	019378	GRASEL GRAPHICS INC	SKEET TEAM EMBROIDERY	160.00
389616	06/09/2023	2	001433	GREAT PUT ON INC	SPONSOR T SHIRTS-CHEER	1,327.00
389617	06/09/2023	2	001433	GREAT PUT ON INC	MYERS-2ND GRADE SHIRTS	455.00
389618	06/09/2023	2	010357	HAMMOND WENDY	REIMB-UNIFIED ACT/SCHL STORE	326.07
389619	06/09/2023	2	051452	HAYWIRE EVENT RENTAL LLC	COOK ELE-GENERATOR	135.00
389620	06/09/2023	2	001042	HODGKIN DAVID	SKEET TEAM PICS	375.00
389621	06/09/2023	2	022712	HUGGLER JULIE	REIMB-ORCH UNIFORM/INST	2,204.84
389622	06/09/2023	2	014666	HURLEY FOUNDATION	DONATION-MRS MURPHY'S CAFE	1,297.25
389623	06/09/2023	2	010808	J & A HOLDINGS LLC	SUMMER LEAGUE	625.00
389624	06/09/2023	2	007664	JACKSON KATHY J	SE SPECIAL OLMPICS-ROBERTSON	300.00
389625	06/09/2023	2	051519	KAUR SIMARDEEP	REIMB-TEACHER APPR GIFT	930.60
389626	06/09/2023	2	011537	KENNEDY-JACOB MARY	REIMB-STDNT REWARD	40.00
389627	06/09/2023	2	010444	KUBANI SUE	REIMB-CLSRM SUPP/REWARDS	325.31
389628	06/09/2023	2	010444	KUBANI SUE	REIMB-UNIFIED/READ TO LEARN	43.39
389629	06/09/2023	2	014079	LAIRD APRIL	REIMB-SENIOR PARTY	145.04
389630	06/09/2023	2	050558	LAKELAND BAND BOOSTERS	HURON VALLEY INVITATIONAL	200.00
389631	06/09/2023	2	250200	LONGWAY PLANETARIUM	KDGRTN FT SPRING 2023	906.00
389632	06/09/2023	2	020704	MATSON ERIN	REIMB-TEACHER APPR	174.07

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389633	06/09/2023	2	000102	MCALLISTER BOBBIE	REIMB-MOTHER/SON EVENT	19.07
389634	06/09/2023	2	017927	MCINERNEY KEVIN	SOFTBALL EMBROIDERY	321.50
389635	06/09/2023	2	050196	MEDIASKAPES LLC	MYERS ELE 4TH GR SHIRTS	796.50
389636	06/09/2023	2	297900	MICHIGAN STATE UNIVERSITY	SCHOLARSHIP-PRIA WRIGHT	700.00
389637	06/09/2023	2	297900	MICHIGAN STATE UNIVERSITY	SCHOLARSHIP-TRAVIS PARSONS	200.00
389638	06/09/2023	2	014059	MORGAN JENNIFER	REIMB-FIELD DAY	171.79
389639	06/09/2023	2	001163	MORSE KAITLIN	REIMB-TEACHER FUNDS	1,190.91
389640	06/09/2023	2	051529	MOYER JON	REIMB-COACH LODGING/TRACK	619.44
389641	06/09/2023	2	050750	NEUVILLE MICHAEL	GREENFIELD VILLAGE-MASON ELE	738.83
389642	06/09/2023	2	050878	NEWTON TIMING	BAND 5K	890.45
389643	06/09/2023	2	010297	NG LOK STEPHEN	REIMB-TEACHER FUNDS	75.00
389644	06/09/2023	2	021345	OTENBAKER MEGHAN	REIMB-PUBLICITY/COSTUMES	2,113.85
389645	06/09/2023	2	004573	PIGGOTT SALLY	REIMB-SOFTBALL DISTRICTS	261.00
389646	06/09/2023	2	000080	POWERS SUZANNE	REIMB-ICE FOR GRADUATION	144.00
389647	06/09/2023	2	000609	REAL TREAT POPCORN CO.	POPCORN SUPPLIES-BRENDEL	477.40
389648	06/09/2023	2	050788	REGENTS OF THE UNIVERSITY OF MICHIGAN	SCHOLARSHIP-NICHOLAS HUGHES	500.00
389649	06/09/2023	2	050788	REGENTS OF THE UNIVERSITY OF MICHIGAN	SCHOLARSHIP-EDEN EIDENBEIS	200.00
389650	06/09/2023	2	050788	REGENTS OF THE UNIVERSITY OF MICHIGAN	GB WOMENS CLUB	1,000.00
389651	06/09/2023	2	050232	SANDLOT SPORTS LLC	PERRY-FIELD DAY SHIRTS	672.66
389652	06/09/2023	2	051512	SHELTER OF FLINT, INC.	DONATION-MCGRATH ELE	100.00
389653	06/09/2023	2	051518	SIMKANI SEENA	REIMB-LEAD SUPPLIES	30.22
389654	06/09/2023	2	050763	SULLIVAN MARY LOU	REIMB-FIELD DAY CUPS	243.16
389655	06/09/2023	2	422601	SWARTZ CREEK COMMUNITY SCHOOLS	SUMMER LEAGUE	700.00
389656	06/09/2023	2	019467	THE ARGUS PRESS	PRINTING-BOBCAT BANNER	577.00
389657	06/09/2023	2	050963	THOMAS NICOLE	BNQT-SOCCER	287.92
389658	06/09/2023	2	050254	WEISS ANDREA	REIMB-ESPORT BNQT	461.35
389659	06/09/2023	2	022594	WEST CARRIE	PHOTO BOOTH-EMS 8TH GR DANCE	500.00
389660	06/08/2023	999	050963	THOMAS NICOLE	REIMB-LODGING	813.77
389661	06/09/2023	96	050788	REGENTS OF THE UNIVERSITY OF MICHIGAN	GB WOMENS CLUB	1,000.00
389662	06/16/2023	3	000600	A FRAME AWARDS	GBVH LOCKER RM SIGNAGE	330.93
389663	06/16/2023	3	020642	ACCO BRANDS USA LLC	PIC-LAMINATOR REPAIR	129.77
389664	06/16/2023	3	051534	AGUILAR AMY	REIMB-5TH GR REC	81.96
389665	06/16/2023	3	016320	APPLEGATE KERRY	REIMB-4TH GR ZIGGY'S	35.49
389666	06/16/2023	3	013739	AUKER-TYKOCKI ANDRIA	REIMB-SOCIAL COM EXP	1,560.41
389667	06/16/2023	3	000652	BANKER JONATHON	REIMB-CONC SUPPLIES	675.07
389668	06/16/2023	3	008603	BAUMAN'S RUNNING CENTER	GIRLS TRACK UNIFORMS	760.00
389669	06/16/2023	3	001827	BLUE LAKES CHARTER	WMS-CEDAR POINT 2024	1,700.00

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389670	06/16/2023	3	015795	BRANDON ANNETTE	REIMB-8TH GR BREAKFAST	37.86
389671	06/16/2023	3	051523	BROWN KRISTEN	REIMB-PIC FIELD DAY	95.57
389672	06/16/2023	3	050600	CAMP COPNECONIC	OUTDOOR ED-SPRING 2023	8,905.00
389673	06/16/2023	3	050764	CARRACO-ALEMAN ALYSIA	REIMB-STUDENT REWARDS	55.66
389674	06/16/2023	3	017247	CARTER LUMBER	CTE ACTIVITIES	1,645.00
389675	06/16/2023	3	000331	CHAPIN DON	REIMB-DEC 8TH GR DANCE	57.22
389676	06/16/2023	3	023746	CLAUSSEN CHRISTINE	REIMB-DRILL BATTERIES	103.66
389677	06/16/2023	3	051535	COOPER LAQUINDRA	REIMB-DEC 8TH GR DANCE	60.89
389678	06/16/2023	3	021258	CORT NATHAN A	REIMB-CLSRM PARTY	81.95
389679	06/16/2023	3	013021	COTTAGE INN PIZZA	MCGRATH-PIZZA	32.50
389680	06/16/2023	3	091900	CRYSTAL WATER CO	MYERS-WATER	24.00
389681	06/16/2023	3	051085	DEWITT DARRELL	SOFTBALL CATERING	880.83
389682	06/16/2023	3	022758	DOHM AMY	REIMB-LODGING GOLF FNLS	597.70
389683	06/16/2023	3	021969	DUETSCH CHRISTA	REIMB-DEC SENIOR PARTY	267.69
389684	06/16/2023	3	051532	DUMAS JENNIFER	REIMB-DADS & DONUTS	248.74
389685	06/16/2023	3	013971	FORGACH JANA D	REIMB-POTTER PARK ADMISSION	70.00
389686	06/16/2023	3	022228	GATES LINDSAY	REIMB-EMS ACT SUPPLIES	99.58
389687	06/16/2023	3	051387	GATES-AVERY HOLLY	REIMB-END OF YR PARTY	57.24
389688	06/16/2023	3	022644	GENORD PAULETTE	REIMB-MOVING UP CEREMONY	44.29
389689	06/16/2023	3	176000	GRAND BLANC COMMUNITY SCHOOL	TRANSP-FT BRENDEL	17,394.44
389690	06/16/2023	3	010249	GREAT HARVEST BREAD COMPANY	COOKIES-BRENDEL GRAD	322.50
389691	06/16/2023	3	023687	HAFFAJEE AMEENA	EMS-FIELD TRIP REC#3488314	1,560.00
389692	06/16/2023	3	015056	HALL AMBER	REIMB-EARBUDS	390.43
389693	06/16/2023	3	019997	HUBBS KEVIN	REIMB-COACH LODGING	798.62
389694	06/16/2023	3	023532	i60 MEDIA INC	2023 YEARBOOK	1,907.50
389695	06/16/2023	3	051005	JOBE ELI	REIMB-HS ESPORTS	23.00
389696	06/16/2023	3	001058	KAISER THOMAS	REIMB-WMS CHOIR PARTY	526.40
389697	06/16/2023	3	051531	KING IRVING	REIMB-WMS END OF YR PARTY	40.00
389698	06/16/2023	3	017965	KRANZ KELLY	REIMB-TEACHER FUNDS	44.50
389699	06/16/2023	3	022466	KUHLMAN BRETT	SOFTBALL BNQT-CATERING	1,920.00
389700	06/16/2023	3	267000	MARSHALL MUSIC CO	REEDS-WMS	718.40
389701	06/16/2023	3	020704	MATSON ERIN	REIMB-REISSUE RAFFLE	121.84
389702	06/16/2023	3	297900	MICHIGAN STATE UNIVERSITY	SCHOLARSHIP-AMELIA LESCHUK	1,000.00
389703	06/16/2023	3	022889	MILLER ERIN	REIMB-GRAD SUPPLIES	25.42
389704	06/16/2023	3	019301	MITCHELL KAREN	REIMB-SPONSO PACKETS	43.62
389705	06/16/2023	3	001163	MORSE KAITLIN	REIMB-FIELD DAY TREATS	123.13
389706	06/16/2023	3	051529	MOYER JON	REIMB-ATHL LODGING	302.56

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389707	06/16/2023	3	311185	MSVMA	2023 STATE CHOIR PLAQUES	100.00
389708	06/16/2023	3	050750	NEUVILLE MICHAEL	EMS FT- ZOO 5/19	2,597.00
389709	06/16/2023	3	010137	NICHOLSON JAMES D	REIMB-MEALS BOYS GOLF	171.43
389710	06/16/2023	3	016351	NYHOLM LINDSEY	REIMB-END OF YR PICNIC	172.26
389711	06/16/2023	3	000004	PICKARD PHILIP	REIMB-UNIFIED END OF YR	54.00
389712	06/16/2023	3	004573	PIGGOTT SALLY	REIMB-VOLLEYBALL EQPMNT	1,208.87
389713	06/16/2023	3	000138	QUINN KRISTIN	REIMB-DANCE TOPS	3,427.50
389714	06/16/2023	3	019851	RICOH USA, INC	PIC-COPIES	535.82
389715	06/16/2023	3	375400	ROLLHAVEN SKATING CTR	MYERS FIELD TRIP 6/6/23	760.00
389716	06/16/2023	3	016072	SCHWEGLER SHANNON	REIMB-5TH GR RECEPTION	99.90
389717	06/16/2023	3	022551	SEARS JILLIAN	REIMB-PIC FIELD DAY	272.57
389718	06/16/2023	3	050689	SHATTUCK SPECIALTY ADVERTISING INC	8TH GR YARD SIGNS	330.00
389719	06/16/2023	3	011345	SHAW SUSAN	REIMB-GREIF GRP BREAKFAST	20.41
389720	06/16/2023	3	013201	SNITKO TAMMIE	REIMB-MACK BRIDGE TOLL	30.00
389721	06/16/2023	3	023459	TILLMAN CATRINA	REFUND-CEDAR POINT	90.00
389722	06/16/2023	3	014425	VALLEY TENT RENTAL SERV INC	BALANCE DUE	150.00
389723	06/16/2023	3	000555	VALLIMONT JASON	REIMB-PICUS FUN DAY	243.54
389724	06/16/2023	3	450800	VIDCAM INC	RECORD COOK/MASON CONCERT	2,589.22
389725	06/16/2023	3	452650	VOGTS FLOWERS	WMS-FLWRS 8TH GR REC	442.50
389726	06/16/2023	3	051533	WESTON GABRIELLE	REIMB-BNQT DESSERT	100.68
389727	06/16/2023	3	050616	WISE WENDY	REIMB-CLSRM SUPPLIES	100.00
389728	06/16/2023	3	022995	YOUNG TARA	REIMB-MUFFINS W/MOM	230.90
389729	06/16/2023	3	000925	YUHANNA TAYLOR	REIMB-TEACHER FUNDS	22.76
389730	06/16/2023	96	051538	BARZ COLLEN	REIMB-GOLF BNQT	1,034.40
389731	06/16/2023	96	000810	YELEN RYAN	REIMB-GOLF BNQT/FINALS	2,038.18
389732	06/23/2023	4	000600	A FRAME AWARDS	SENIOR GIFT-BOWLING	210.00
389733	06/23/2023	4	001374	AMAZON CAPITAL SERVICES	EMS ACTIVITES	1,951.90
389734	06/23/2023	4	013739	AUKER-TYKOCKI ANDRIA	REIMB-SOCIAL COMM	218.65
389735	06/23/2023	4	016006	AVE MARIA UNIVERSITY, INC	SCHOLARSHIP-PAIGE ANDERSON	1,000.00
389736	06/23/2023	4	010424	BALOW TRINA	REIMB-SENIOR PRIZES	70.68
389737	06/23/2023	4	051545	BAYLOR UNIVERSITY	SCHOLARSHIP-AUTUMN SCHULER	850.00
389738	06/23/2023	4	001897	BLICK ART MATERIALS LLC	ART SUPPLIES	11.00
389739	06/23/2023	4	009468	BOEHNKE ROCHELLE	REIMB-FFN PIZZA	517.26
389740	06/23/2023	4	009468	BOEHNKE ROCHELLE	EXTRA CLOTHES/DONATIONS STORAGE	24.95
389741	06/23/2023	4	050600	CAMP COPNECONIC	IH-5TH GR CAMP	3,690.00
389742	06/23/2023	4	008790	CENTURY TEMPORARY SERVICES INC	PAY#26 CONTR STAFF	1,602.93
389743	06/23/2023	4	018182	CHAPPELL MELISSA	REIMB-TEACHER FUNDS	29.64

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
389744	06/23/2023	4	823500	CORNELISON JAN	REIMB-TRAVERSE BAY/MACKINAC	857.27
389745	06/23/2023	4	013021	COTTAGE INN PIZZA	PIZZA-FIELD DAY	89.98
389746	06/23/2023	4	022073	CRYSTAL FIELDHOUSE LLC	SUMMER ICE-JUNE, JULY & AUG	4,160.00
389747	06/23/2023	4	022160	DUB ALICEN	REIMB-WGI SUPPLIES	191.76
389748	06/23/2023	4	050946	FOLLETT CONTENT SOLUTIONS LLC	BRENDEL LIBRARY BOOKS	213.28
389749	06/23/2023	4	051025	FRANKENMUTH AERIAL PARK LLC	MYERS STDNT COUNCIL FT	783.00
389750	06/23/2023	4	176000	GRAND BLANC COMMUNITY SCHOOL	TRANSP-MYERS 4TH GR	2,353.76
389751	06/23/2023	4	013904	GRAND BLANC HUNTSMAN CLUB	BALANCE-SKEET ROUNDS	312.00
389752	06/23/2023	4	009884	GRAND VALLEY STATE UNIVERSITY	SCHOLARSHIP-NATALIE SERAFINSKI	500.00
389753	06/23/2023	4	001433	GREAT PUT ON INC	SPNSR THANK YOU STICKERS	162.50
389754	06/23/2023	4	023687	HAFFAJEE AMEENA	REIMB-PLANNERS	560.50
389755	06/23/2023	4	001042	HODGKIN DAVID	EMS 8TH GR PHOTOS	299.00
389756	06/23/2023	4	015178	HOHN SALLY	BUS PASSES, MTA NOV/DEC	110.00
389757	06/23/2023	4	019997	HUBBS KEVIN	REIMB BASEBALL UNIFORMS	727.50
389758	06/23/2023	4	014450	HUMANE SOCIETY	DONATION MCGRATH ELEM	100.00
389759	06/23/2023	4	344200	J W PEPPER & SONS INC	SHEET MUSIC	252.48
389760	06/23/2023	4	007664	JACKSON KATHY J	GIRLS LAX EMBROIDERY	705.00
389761	06/23/2023	4	011494	KEILITZ KEVIN	CONCESSIONS REIMB	37.49
389762	06/23/2023	4	022789	LENGYEL JENNIFER	REIMB-TRACK BNQT	1,575.75
389763	06/23/2023	4	051546	MICHIGAN HIGH SCHOOL FIELD HOCKEY LE..	REG FEES 2023	200.00
389764	06/23/2023	4	050750	NEUVILLE MICHAEL	EMS-FT TRANSP	2,850.00
389765	06/23/2023	4	016781	NICHOLSON HEATHER	REIMB BANNER SENIOR-POMS	82.68
389766	06/23/2023	4	004573	PIGGOTT SALLY	REIMB-HOSP COACH INT	53.84
389767	06/23/2023	4	021678	PINSON CHRISTY	REIMB-3RD GR MI PICNIC	371.96
389768	06/23/2023	4	050788	REGENTS OF THE UNIVERSITY OF MICHIGAN	SCHOLARSHIP-ISABELLA RUPPEL	500.00
389769	06/23/2023	4	051069	RICHARDSON MICHELLE	REIMB-SUPPLIES JAZZ NIGHT	591.44
389770	06/23/2023	4	051552	SLANGOR PERRY	REFUND-YRBK	42.40
389771	06/23/2023	4	006080	STATE OF MICHIGAN	RAFFLE LICENSE-FOOTBALL	75.00
389772	06/23/2023	4	051087	VAN OOSTEN NICHOLAS	SUMMER GYMNASTICS	2,400.00
389773	06/23/2023	4	051342	W4 SIGNS INC	5K BANNER/DECAL/YARD SIGN	335.00
389774	06/23/2023	4	016089	WILSON MONIQUE	REIMB-DIMES FOR DIAPERS	39.10
389775	06/28/2023	96	176000	GRAND BLANC COMMUNITY SCHOOL	REIMB-YOUTH ENTRE CLUB	3,600.00
389776	06/30/2023	5	000600	A FRAME AWARDS	MUSIC AWARDS-TOM KAISER	473.89
389777	06/30/2023	5	051543	ANDERSON PAIGE	ARTS ACADEMY AIDE	480.00
389778	06/30/2023	5	050608	ATLAS VALLEY GOLF LLC	SKEET TEAM BNQT	1,728.00
389779	06/30/2023	5	013739	AUKER-TYKOCKI ANDRIA	REIMB-FOLDERS FOR KINDER	564.96
389780	06/30/2023	5	010065	B&H FOTO & ELECTRONICS CORP	YEARBOOK LAB SUPPLIES	963.54

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
389781	06/30/2023	5	051192	BRILLIANT MARKETING COMPANY LLC	MS CHEER UNIFORMS	8,794.68
389782	06/30/2023	5	005992	BRUMWELL SCOTT	STUDENT STORE SUPPLIES	208.84
389783	06/30/2023	5	019092	CAROUSEL ACRES	PETTING FARM	500.00
389784	06/30/2023	5	022024	CORMANY KAREN J	ROBOTICS SUPPLIES	52.95
389785	06/30/2023	5	021258	CORT NATHAN A	EDUCATIONAL SOFTWARE	35.88
389786	06/30/2023	5	013021	COTTAGE INN PIZZA	WMS-END OF YR PIZZA	602.33
389787	06/30/2023	5	051245	CSUTORAS KASSONDRA	REIMB-CHEER BANQUET	184.78
389788	06/30/2023	5	008448	FERRIS STATE UNIVERSITY	GB VB VARSITY CAMP	4,940.00
389789	06/30/2023	5	008448	FERRIS STATE UNIVERSITY	GB VB JV CAMP	4,680.00
389790	06/30/2023	5	013532	FLINT ELKS LODGE #222	GOLF OUTING BNQT-GB FOOTBALL	7,792.00
389791	06/30/2023	5	050966	FORR KALEB	TEAM SUPPLIES	169.39
389792	06/30/2023	5	023427	FRAY MICHAEL	REISSUE CHECK 386633	82.64
389793	06/30/2023	5	021451	FULLER DIANNA	REIMB-HS ROBOTICS BNQT	330.00
389794	06/30/2023	5	018239	GORDON LAUREN	CLASSROOM SUPPLIES	117.32
389795	06/30/2023	5	175000	GRAND BLANC CITY OF	PROM SENIOR PARTY-MAY	1,684.03
389796	06/30/2023	5	176000	GRAND BLANC COMMUNITY SCHOOL	END OF YR RETIREMENT LUNCH	1,160.00
389797	06/30/2023	5	010720	GRAND BLANC LANES	SE STUDENT BOWLING-SO UNIFIED BOWLING	330.00
389798	06/30/2023	5	023687	HAFFAJEE AMEENA	REISSUE CHECK 387476	23.96
389799	06/30/2023	5	016630	HOYT & COMPANY	ALPINE FLEECE-NIKKI THOMAS	231.00
389800	06/30/2023	5	023571	HUDL	VB ASSIST 1YR SUB	1,250.00
389801	06/30/2023	5	051549	HUGGLER ELIZABETH	ART ACADEMY AIDE	270.00
389802	06/30/2023	5	022946	INSTRUMENTALIST AWARDS LLC	STUDENT AWARDS	293.00
389803	06/30/2023	5	010808	J & A HOLDINGS LLC	SUMMER LEAGUE-FINAL BALANCE	625.00
389804	06/30/2023	5	344200	J W PEPPER & SONS INC	SHEET MUSIC	189.76
389805	06/30/2023	5	007664	JACKSON KATHY J	GIRLS FIELD HOCKEY-EMBROID	571.00
389806	06/30/2023	5	050683	KIRKPATRICK AMANDA	REISSUE CHECK 385631	150.00
389807	06/30/2023	5	050189	LANGFORD TIMOTHY	REISSUE CHECK 386396	393.56
389808	06/30/2023	5	021223	LEITHAUSER ANTHONY	REIMB-DRUMLINE AUDIO	180.38
389809	06/30/2023	5	020704	MATSON ERIN	REISSUE CHECK 386924	199.56
389810	06/30/2023	5	051542	MERRILL ALLISON HOGAN	ARTS ACADEMY AIDE	480.00
389811	06/30/2023	5	297900	MICHIGAN STATE UNIVERSITY	SCHOLARSHIP-KENNEDY KLEIN	200.00
389812	06/30/2023	5	019301	MITCHELL KAREN	REIMB-POMS BNQT DEC	19.56
389813	06/30/2023	5	050750	NEUVILLE MICHAEL	PIC-FT TO CAPITOL	400.00
389814	06/30/2023	5	023189	NEVICATO HEATHER	GIRLS FIELD HOCKEY-JERSEYS	300.00
389815	06/30/2023	5	016781	NICHOLSON HEATHER	REISSUE CHECK 385713	2,269.92
389816	06/30/2023	5	016781	NICHOLSON HEATHER	REISSUE-RAFFLE ITEMS FOOTBALL	450.91
389817	06/30/2023	5	008700	NICKOLA JODY	REISSUE CHECK 385963	23.18

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
389818	06/30/2023	5	000559	OSTRANDER CHRISTINA	ARTS ACADEMY T-SHIRTS	1,341.00
389819	06/30/2023	5	017429	PALMER MELISSA	WOOT WAGON SUPPLIES	18.66
389820	06/30/2023	5	011673	PERANIS HOCKEY WORLD	GIRLS LAX-EQPMT	1,052.89
389821	06/30/2023	5	008894	PETERS MARIA	REIMB-ART ACADEMY SUPPLIES	105.01
389822	06/30/2023	5	004573	PIGGOTT SALLY	REIMB-MATS FOR FRAMES	405.21
389823	06/30/2023	5	051300	RICH KATIE	GRAND BLANC VB BOOSTER	31.80
389824	06/30/2023	5	051122	SABOURIN JASON LAWRENCE	SUMMER ARTS LOGO DESIGN	75.00
389825	06/30/2023	5	005201	SCHOLASTIC BOOK CLUB	COOK-EOY BOOK FAIR	680.95
389826	06/30/2023	5	051557	SCHWEGLER KATHRYN	ARTS ACADEMY AIDE	270.00
389827	06/30/2023	5	050572	SHIFFLETT AMY	REIMB-HIP HOP MUSIC FEE	580.00
389828	06/30/2023	5	021700	SIMMONS STEPHEN W	REIMB-ARTS ACADEMY SUPPLIES	588.99
389829	06/30/2023	5	023663	SONNENBERG ARYN	PTO MEETING SITTER	10.00
389830	06/30/2023	5	006080	STATE OF MICHIGAN	PIC-RAFFLE LIC FEE	50.00
389831	06/30/2023	5	050963	THOMAS NICOLE	REIMB LODGING	11.28
389832	06/30/2023	5	000794	TRESONA MULTIMEDIA LLC	WINTER DRUMLINE-ARRANGEMENTS	430.00
389833	06/30/2023	5	051555	URQUHART LATOYA	REFUND-BOOK	14.00
389834	06/30/2023	5	051087	VAN OOSTEN NICHOLAS	YEARLY REGISTRATION	3,500.00
389835	06/30/2023	5	450800	VIDCAM INC	ARTS ACADEMY VIDEO	1,330.00
389836	06/30/2023	5	013464	VISION SOLUTIONS LLC	EMS-8TH GR AWARDS	105.00
389837	06/30/2023	5	051257	VOELKER CASSANDRA	WOJO'S MISSED ORDER	26.00
389838	06/30/2023	5	051551	WALLACE MYA	ARTS ACADEMY AIDE	588.00
389839	06/30/2023	5	051556	WITTENBERG KENDALL	ARTS ACADEMY AIDE	270.00
389840	06/30/2023	5	051166	BRAWN BELLA	PTO MEETING SITTER	10.00
389841	06/30/2023	5	019925	EZ FLEX LLC	EMS MATS	2,140.95
389842	06/30/2023	5	176200	GRAND BLANC EDUCATION ASSOC.	REIMB-GBEF ADMIN	2,000.00
389843	06/30/2023	5	019997	HUBBS KEVIN	REIMB-REG CHAMPS BSBL SHIRTS	677.00
389844	06/30/2023	5	051563	IHNAT JASON MICHAEL	WINTER DRUMLINE	1,000.00
389845	06/30/2023	5	051097	LINDEMIER TYLER	2023 MARCHING BAND DESIGN	750.00
389846	06/30/2023	5	008894	PETERS MARIA	REPRINT CHECK 385924	74.51
389847	06/30/2023	5	380850	SAMS CLUB DIRECT	SCHOOL STORE	1,034.60
389848	06/30/2023	5	051560	SPELMAN COLLEGE	SCHOLARSHIP-SYDNEY TRAVIS	500.00
389849	06/30/2023	5	022995	YOUNG TARA	MONSTER MASH PRIZES	30.00

Total of All Checks	1,976,794.44
Less Voids	62,828.74
Grand Total	1,913,965.70

Check #	Date	Run	Vendor	Name	Invoice Description	Amount

Check Summary

Check Status	Count	Amount
Open	136	86,062.95
Cleared	1,956	1,827,902.75
Void	86	62,828.74
Total	2,178	1,976,794.44