CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
3225	10/17/2022	Speirs, Emily	2 COPIES OF BOOK	-40.00
3360	07/07/2022	BEAGIO'S	PROM VENUE DEP. 2023	500.00
3362	07/21/2022	BRENTWOOD GRAPHICS	FIRE/SKY TROPHIES	203.50
3363	07/21/2022	MIDDLETON, HEATHER	FEED	185.00
3364	07/21/2022	Northwood University	FOOTBALL CAMP	878.00
3365	08/04/2022	ROGERS ATHLETIC	RUNNING ROPE F-ASSY	624.00
3366	08/17/2022	CASS CITY CHRONICLE	FIRE & SKY ADVERTISING	567.82
3367	08/17/2022	JOSTENS	YEARBOOKS	773.46
3368	08/17/2022	McGrath, Kylie	BAND CAMP SUPPLIES	174.89
3369	08/17/2022	MIDDLETON, HEATHER	FOOD AND 4-H PASSES	200.00
3369	08/17/2022	MIDDLETON, HEATHER	FEED	126.00
3370	08/17/2022	ROSS, BRETT	PIZZA FOR FB CAMP WORKERS	32.45
3371	08/17/2022	VITA PLUS CORPORATIO	livestock feed	999.81
3372	09/01/2022	AMAZON CAPITAL SERVI	CASTER WHEELS, SET OF 4	59.97
3373	09/01/2022	DORLAND, ADAM	WRESTLING	99.99
3374	09/01/2022	4SPORTS	WRESTLING T-SHIRTS	244.00
3375	09/01/2022	ZINEVISH, MINDY	LOCKER DECALS, TSHIRTS, BUTTONS	236.00
3376	09/15/2022	BUXMAN, JEREMY	POPCORN AND OIL	144.00
3377	09/15/2022	McGrath, Kylie	PEP ASSEMBLY SUPPLIES	39.86
3378	09/15/2022	PETERS, PEYTON	RAM LAMB	300.00
3379	09/15/2022	SCIENCE ALIVE	SCIENCE ALIVE PROGRAM DEPOSIT 4/10/23	123.00
3380	09/15/2022	SHIRTS, MUGS & MOORE	T-SHIRT ORDER	347.55
3381	09/15/2022	Stilson, Brittany	FLOAT BUILDING SUPPLIES	26.48
3382	09/29/2022	AMAZON CAPITAL SERVI	HOMECOMING DACE SUPPLIES	184.03
3383	09/29/2022	BRENTWOOD GRAPHICS	VOLLEYBALL EMBROIDERY	32.00
3384	09/29/2022	DJ-DAVE'S MUSIC AND	HOMECOMING DANCE	140.00
3385	09/29/2022	FLOWERS BY GRACE	BOOSTERS THANK YOU	45.00
3385	09/29/2022	FLOWERS BY GRACE	hOMECOMING FLOWERS	148.00
3386	09/29/2022	LARSEN GRAPHICS INC.	POWDER PUFF T-SHIRTS	180.20
3387	09/29/2022	McGrath, Kylie	PEP ASSEMBLY SUPPLIES	11.85
3387	09/29/2022	McGrath, Kylie	PAINT FOR BAND SIGNS	30.98
3387	09/29/2022	McGrath, Kylie	FLOAT SUPPLIES	204.16
3388	09/29/2022	PERUSKI, DEBRA	SPRING WATER FOR TADPOLES	18.00
3389	09/29/2022	TAYLOR, LAUREN	PIG FEEDERS AND FEED	675.77
3389	09/29/2022	TAYLOR, LAUREN	REIMBURSEMENT FOR HAY	60.00
3389	09/29/2022	TAYLOR, LAUREN	SAWDUST FOR BEDDING PARTS FOR REPAIR	62.80
3390	09/29/2022	TOWNLINE POULTRY FAR	CHICKS - CORNISH ROCK CROSS STRAIGHT RUN	115.50
3391	09/29/2022	VITA PLUS CORPORATIO	LIVESTOCK FEED	151.34
3392	10/14/2022	AMAZON CAPITAL SERVI	BCA HAIR TIES, RIBBONS, BRACLETS	160.39
3392	10/14/2022	AMAZON CAPITAL SERVI	FOLDERS FOR TRAILS	150.90
3392	10/14/2022	AMAZON CAPITAL SERVI	HEALTH SNACKS	175.06
3393	10/14/2022	AMERICAN GOURMET OF	VOLLEYBALL PRETZEL FUNDRAISER	5,252.25
3394	10/14/2022	Erla, Morgan	REIMBURSEMENT FOR BASEBALL SUPPLIES, ABCA CONVENTION	643.10
3395	10/14/2022	MATHEWSON, JAROD	COMMISSION ON SALE OF FAIR ANIMALS AT TCF	500.00
3396	10/14/2022	MIDDLETON, HEATHER	ZIP TIES, HEAT LAMP BULBS FOR BARN	25.16
3396	10/14/2022	MIDDLETON, HEATHER	FEEDER PIGS	480.00
3397	10/14/2022	MOZDEN, RON	REPAIR POPCORN MACHINES	125.00
3398	10/14/2022	MURDOCH, BRADEN	COMMISSION ON SALE OF FAIR	1,365.12

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			ANIMALS AT TCF	
3399	10/14/2022	MURDOCH, JUSTIN	COMMISSION ON SALE OF FAIR ANIMALS AT TCF	1,201.15
3400	10/14/2022	PRINGLE, RYLYN	COMMISSION ON SALE OF FAIR ANIMALS AT TCF	350.00
3401	10/14/2022	Severance, Dylan	COMMISSION ON SALE OF FAIR ANIMALS AT TCF	500.00
3402	10/14/2022	SMITH, KAYLA	REWARD GIFT CARDS	100.00
3403	10/14/2022	Steely, William	COMMISSION ON SALE OF FAIR ANIMALS AT TCF	500.00
3404	10/14/2022	TAMLYN, AMY	REIMBURSEMENT FOR GOLF EQUIPMENT	234.85
3405	10/14/2022	TOP CAT SALES	WARM UPS FOR VOLLEYBALL	925.00
3406	10/14/2022	VANWORMER, KENNEDY	COMMISSION ON SALE OF FAIR ANIMALS AT TCF	500.00
3407	10/14/2022	WOLOSHEN, RON	6TH GRADE COUNT DAY CIDER/DONUTS	119.60
3408	10/17/2022	Speirs, Emily	2 COPIES OF BOOK	40.00
3409	10/27/2022	AMAZON CAPITAL SERVI	MEN'S RUNNING SCHOES	70.62
3410	10/27/2022	Bartnik, Shelly	vOLLEY BALL PING PONG BALL DROP 3RD PLACE	250.00
3411	10/27/2022	CUTHRELL, AMY	REIMBURSE FOR VAOLLEYBALL SILENT AUCTION BASKET	51.96
3412	10/27/2022	MCINTYRE, KELLI	REIMBURSEMENT FOR PIZZA JR HIGH VOLLEYBALL	73.62
3413	10/27/2022	SHIRTS, MUGS & MOORE	DODGEBALL T-SHIRTS	1,047.60
3414	10/27/2022	Spencer, Heather	vOLLEY BALL PING PONG BALL DROP 2ND PLACE	500.00
3415	10/27/2022	SPENCER, REBECCA	VOLLEYBALL PINGPONG BALL DROP 1ST PLACE	1,000.00
3416	10/27/2022	TAYLOR, LAUREN	HAY FOR BARN	175.00
3417	10/27/2022	THE CHILD ADVOCACY C	FUNDRAISER IN MEMORY OF CHIEF HAYNES	7,500.00
3418	10/27/2022	TUSCOLA COUNTY COMMU	LOVE FOR LEXI - PAY IT FORWARD	7,500.00
3419	10/27/2022	VITA PLUS CORPORATIO	FEED	151.34
3420	10/27/2022	WOLOSHEN, RON	REIMBURSEMENT FOR 6TH GRADE FIELD TRIP EXPENSES	65.72
3421	11/09/2022	4SPORTS	JH FOOTBALL SHIRTS	448.50
3421	11/09/2022	4SPORTS	COACHES SHIRTS	431.00
3422	11/09/2022	STOUP, FRANK	THE HAWK'S NEST RENTAL FOR 12/16/22	190.00
3423	11/09/2022	TOP CAT SALES	GOLF PULLOVERS	475.00
3424	11/22/2022	BURKE'S SPORTS HAVEN	MAROON/WHITE REVERSIBLES	352.50
3424	11/22/2022	BURKE'S SPORTS HAVEN	MAROON/WHITE REVERSIBLES	328.00
3425	11/22/2022	DJ-DAVE'S MUSIC AND	MUSIC AND LIGHTING WITH PHOTO BOOTH FOR JH DANCE	200.00
3426	11/22/2022	DORLAND, ADAM	FLOWERS FOR FUNERAL	100.40
3427	11/22/2022	HORNER, KELSEY	REIMBURSE NFHS NETWORK FOR CLASSROOM	11.99
3428	11/22/2022	Rolling Hills Golf C	FOOTBALL BANQUET	940.00
3429	11/22/2022	Spencer, Heather	SENIOR BASKETS	181.26
3430	11/22/2022	TAMLYN, AMY	REIMBURSEMENT FOR JR HIGH DANCE REFRESHMENTS	121.88
3431	11/22/2022	TAYLOR, LAUREN	VETERAN GIFT BAGS	70.18
3431	11/22/2022	TAYLOR, LAUREN	SAWDUST	40.00

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3432	11/22/2022	WOLOSHEN, RON	MATH SKILLS REWARD	32.45
3433	12/08/2022	ANTHES, KENDALL	3/4 GRADE GIRLS BASKETBALL REFEREE	100.00
3434	12/08/2022	BRENTWOOD GRAPHICS	FLAG FOOTBALL SHIRTS	217.50
3435	12/08/2022	BURKE'S SPORTS HAVEN	REVERSIBILE JERSEYS	579.17
3436	12/08/2022	CUTHRELL, AMY	REIMBURSE FOR SENIOR GIFTS	51.96
3437	12/08/2022	Erla, Morgan	REIMBURSEMENT FOR ABCA CONVENTION	195.00
3438	12/08/2022	McGrath, Kylie	SENIOR BREAKFAST ITEMS	49.19
3439	12/08/2022	MICHIGAN FFA ASSOCIA	POULTRY CONTEST REGISTRATION	95.00
3439	12/08/2022	MICHIGAN FFA ASSOCIA	MEMBERSHIP DUES	457.00
3440	12/08/2022	MIDDLETON, HEATHER	BROILER CHICKENS	204.80
3441	12/08/2022	MILLER, SHELLY	REIMBURSE FOR SPIRIT ITEMS AND STAFF BIRTHDAY	931.16
3442	12/08/2022	MOYER, REBECCA	SUPPLIES FOR 3/4 GR GIRLS BASKETBALL	56.43
3443	12/08/2022	THE DIFFERENCE USA,	STRIKING MACHINE	860.00
3444	12/08/2022	WOLOSHEN, RON	MATH SKILLS REWARD	38.94
3445	12/20/2022	BURKE'S SPORTS HAVEN	WARM UP AND BACKPACKS	1,448.80
3446	12/20/2022	Fernald, Kate	REIMBURSEMENT FOR BANNERS FOR GYM	260.00
3447	12/20/2022	LEARMAN, PAUL	CROSS COUNTRY SEASON END BANQUET	174.78
3448	12/20/2022	MOYER, REBECCA	PIZZA FOR 3RD/4TH GRADE BASKETBALL	83.92
3449	12/20/2022	Patrick, Ashley	REIMBURSE FOR BOYS BASKETBALL DINNER	300.00
3450	12/20/2022	PIONEER DRAMA SERVIC	SCRIPTS, CD, VOCAL BOOKS, DIRECTOR'S BOOK	338.50
3451	12/20/2022	TOP CAT SALES	VOLLEYBALL JERSERY	270.00
3452	12/20/2022	TUSCOLA COUNTY ADVER	VOLLEYBALL POSTERS	22.50
3453	12/20/2022	VITA PLUS CORPORATIO	FEED	593.86
3454	01/05/2023	BRENTWOOD GRAPHICS	VARSITY JACKETS	1,999.00
3455	01/05/2023	BURKE'S SPORTS HAVEN	HOLLOWAY JACKETS AND BADGER PULLOVER	207.00
3455	01/05/2023	BURKE'S SPORTS HAVEN	HOLLOWAY PULLOVERS	192.50
3456	01/05/2023	CAMPBELL, TESSA	WRAPPING PAPER FOR JUNIOR CLASS FUNDRAISER	67.28
3457	01/05/2023	Erla, Morgan	STAMPS AND PAY WRISTBANDS	151.81
3458	01/05/2023	LAMING, KEVIN	AIR HOCKEY TABLE FOR REWARDS ROOM	100.00
3459	01/13/2023	BAKER, JAMES	MEAL REIMBURSEMENT FOR COACHES	77.79
3460	01/13/2023	CASS CITY CHRONICLE	SOFTBALL FUNDRAISER	46.00
3461	01/13/2023	Erla, Morgan	REIMBURSE FOR CONVENTION EXPENSES, J BANDS AND HELMETS	2,208.79
3462	01/13/2023	FLOWERS BY GRACE	FLOWERS FOR PARENTS NIGHT	60.00
3463	01/13/2023	HARTWICK, JENNIFER	BASKETBALL T SHIRTS	435.00
3463	01/13/2023	HARTWICK, JENNIFER	STUDENT OF THE MONTH REWARDS	348.00
3464	01/13/2023	NICK'S COUNTRY OVEN	HAMS FOR FUNDRAISER	10,102.84
3465	01/13/2023	RUSCH ENTERTAINMENT	DJ SNOWCOMING	500.00
3466	01/18/2023	AMAZON CAPITAL SERVI	STAIN REMOVER	28.56
3467	01/18/2023	TAYLOR, LAUREN	HAY FOR BARN	140.00
3467	01/18/2023	TAYLOR, LAUREN	SUPPLIES FOR CLASS PROJECT	53.65
3468	01/19/2023	SON TOURS	JUNE 2023 TRIP TO WASHINGTON DC PAYMENT	1,500.00

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3469	02/02/2023	AMAZON CAPITAL SERVI	SNOWCOMING DECORATIONS	173.88
3469	02/02/2023	AMAZON CAPITAL SERVI	SNOWCOMING DECORATIONS	15.98
3469	02/02/2023	AMAZON CAPITAL SERVI	SNOWCOMING DECORATIONS	34.98
3470	02/02/2023	BRENTWOOD GRAPHICS	VARSITY JACKETS	314.00
3471	02/02/2023	DORLAND, ADAM	MEDALS JH WRESTLING	140.03
3472	02/02/2023	DORLAND, KEVVEN	JH WRESTING PARTY SUPPLIES	82.26
3473	02/02/2023	4SPORTS	JH WRESTLING SHIRTS	278.50
3474	02/02/2023	Fritz, Nathan	WEB GLOVE, AC W/BATTERY PACK. TRIPOD	1,250.00
3474	02/02/2023	Fritz, Nathan	SOFTBALL EQUIPMENT	487.15
3475	02/02/2023	G TEE	GT2653 BATTING TEE	302.40
3476	02/02/2023	GRASEL GRAPHICS, INC	CC CUSTOM HAT AIR25C	3,000.00
3476	02/02/2023	GRASEL GRAPHICS, INC	COACHES SHIRTS	589.00
3477	02/02/2023	PRONINE SPORTS	PRACTICE BASEBALLS	324.90
3478	02/02/2023	THUMB VETERINARY SER	VET CALL FOR CALF	251.43
3479	02/02/2023	TOP CAT SALES	1/4 ZIP ADIDAS	520.00
3480	02/02/2023	TRIGON SPORTS INY'L,	PROCAGE BLACK SERIES SCREEN	295.28
3481	02/02/2023	VITA PLUS CORPORATIO	FEED	1,734.47
3482	02/14/2023	AMAZON CAPITAL SERVI	BASEBALL EQUIPMENT	412.77
3483	02/14/2023	BURKE'S SPORTS HAVEN	SHIRTS FOR 5TH/6TH GRADE BASKETBALL	1,018.21
3484	02/14/2023	BUXMAN, JEREMY	POPCORN AND OIL	144.00
3484	02/14/2023	BUXMAN, JEREMY	STAFF COFFEE	33.98
3485	02/14/2023	CENTURY RESOURCES	FALL FUNDRAISER	8,154.22
3486	02/14/2023	DEMOULIN BROTHERS &	UNIFORM PANTS	743.40
3487	02/14/2023	GRADY, REESE	SNOWCOMING SUPPLIES	44.48
3488	02/14/2023	GRASEL GRAPHICS, INC	EMB. CC SOFTBALL VISOR	846.00
3489	02/14/2023	GRUBER, THOMAS	TEAM FOOD AT COMPETITIONS/SUPPLIES	112.80
3490	02/14/2023	JANS CLEANERS	BAND UNIFORM CLEANING	801.62
3491	02/14/2023	LARSEN GRAPHICS INC.	KOTC T SHIRTS	408.75
3492	02/14/2023	MIDDLETON, HEATHER	GOAT GRAIN, 2 ROUND BALES OF HAY	148.00
3493	02/14/2023	OUVRY, KEVIN	PROM DJ FOR 5/6/23	600.00
3494	02/14/2023	PAWLOSKI, DEDE	SNACKS	17.35
3495	02/14/2023	TEAM EXPRESS LLC	BASEBALL SUPPLIES	145.35
3496	02/14/2023	VITA PLUS CORPORATIO	FEED	142.96
3496	02/14/2023	VITA PLUS CORPORATIO	livestock feed	152.33
3497	02/14/2023	WOLOSHEN, RON	MATH SKILLS REWARD/COUNT DAY	69.82
3498	03/02/2023	6544 MAIN EVENTS, LL	CAGE RENTAL	780.00
3499	03/02/2023	DJ-DAVE'S MUSIC AND	DJ SERVICE FOR JR HIGH DANCE	350.00
3500	03/02/2023	Erla, Morgan	REIMBURSE FOR RAFFLE SUPPLIES	566.95
3501	03/02/2023	FLOWERS BY GRACE	SNOWCOMING FLOWERS	205.64
3502	03/02/2023	4SPORTS	WRESTLING SHIRTS	117.00
3503	03/02/2023	FUN SERVICES	SUPPLIES FOR SANTA'S WORKSHOP	626.30
3504	03/02/2023	GREAT LAKES BAT CO.	7 WOOD BATS	555.00
3505	03/02/2023	GRUBER, THOMAS	TEAM FOOD AT STATE	30.90
3506	03/02/2023	JOSTENS	HIGH SCHOOL YEARBOOK PAYMENT	1,613.37
3507	03/02/2023	NOVOS CLOTHING COMPA	CLOTHING ORDER	694.81
3508	03/02/2023	PERUSKI, DEBRA	1ST GRADE VALENTINE SNACK	134.58
3509	03/02/2023	PIONEER DRAMA SERVIC	HIGH SCHOOL PLAY	240.00
3510	03/02/2023	SPENCER, JOSIE	SENIOR NIGHT GIFTS	63.25
3511	03/02/2023	TAYLOR, LAUREN	FUEL FOR TRACTOR, HAY RACKS AND RATCHET STRAPS	113.94
3512	03/02/2023	UNITED SHORE PROFESS	BALANCE ON JIMMY JOHN'S FIELD RENTAL 5/12/23	2,500.00

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3513	03/02/2023	VITA PLUS CORPORATIO	LIVESTOCK FEED	137.80
3514	03/16/2023	AMAZON CAPITAL SERVI	ATTENDANCE REQESRD CRAFT SUPPLIES	61.79
3515	03/16/2023	BENNETT, NICOLE	RETURN OF DEPOSIT FOR 2023 DC TRIP	200.00
3516	03/16/2023	CASS COUNTY CASA	RETURN OF DEPOSIT FOR 2023 DC TRIP - D. SWEET	460.00
3517	03/16/2023	DORLAND, ADAM	WRESTLING T SHIRTS	102.00
3518	03/16/2023	FARMERS CO-OPERATIVE	SHAVINGS, GOAT, SCHEEP FEED	155.68
3519	03/16/2023	Fritz, Nathan	COACHES CLINIC, SOFTBALL SUPPLIES	1,038.04
3520	03/16/2023	Hanby, Eric	ASSISTANT DIRECTOR FEE	400.00
3521	03/16/2023	HARTWICK, JENNIFER	BAYS BASKETBALL HOODIES	133.99
3521	03/16/2023	HARTWICK, JENNIFER	BOYS BASKETBALL SWEATSHIRTS	760.00
3522	03/16/2023	IWANKOVITSCH, CONNIE	SUPPLIES FOR REHEARSAL DINNER FOR PLAY	338.60
3523	03/16/2023	MIDDLETON, DAVID	3 ROUND BALES OF HAY	150.00
3524	03/16/2023	MIDDLETON, HEATHER	HAY EXTENDER FEED	145.00
3525	03/16/2023	PAWLOSKI, DEDE	NHS FUNDRAISER REIMBURSEMENT	90.21
3526	03/16/2023	RAY'S ELECTRIC	WORK ON PITCHING MACHINE	72.46
3527	03/16/2023	SCIENCE ALIVE	K-2 ASSEMBLY 4/10/23	945.00
3528	03/16/2023	SILVER SAND COACH BU	VOLLEYBALL FINALS TO BATTLE CREEK	1,350.00
3529	03/16/2023	STOLIKER'S CUSTOM DE	STATE WRESTLING SHIRTS	81.00
3530	03/16/2023	TOTAL-LEE SPORTS, IN	SPIRIT CLOTHING	75.00
3531	03/27/2023	FRIENDS OF RAWSON ME	HALF OF PROFITS FROM SCHOLASTIC BOOK FAIR	1,721.87
3532	03/27/2023	HARTWICK, JENNIFER	WELLNESS CHALLENGE SHIRTS AND TUMBLERS	400.00
3533	03/27/2023	LAPONSIE, KATHY	REIMBURSEMENT FOR WELLNESS CHALLENGE	150.00
3534	03/27/2023	MIDDLETON, HEATHER	PURCHASE OF HOGS	400.00
3535	03/27/2023	SCHOLASTIC BOOK FAIR	BOOK FAIR INVOICE	7,155.60
3536	03/27/2023	TAYLOR, LAUREN	REIMBURSE MEAL FOR STATE CONVENTION	36.81
3537	03/27/2023	TAYLOR, SANDRA	BOOKS FOR LIBRARY FROM BOOK FAIR	153.55
3538	04/13/2023	AMAZON CAPITAL SERVI	PROM SUPPLIES	207.06
3539	04/13/2023	BRIAN MOHR	TEAM PHOTOS/FUNDRAISING VIDEO	150.00
3540	04/13/2023	Erla, Morgan	EVO SHEILD HELMENTS REIMBURSEMENT	309.94
3541	04/13/2023	FARMERS CO-OPERATIVE	SHAVINGS	43.80
3542	04/13/2023	FERNALD, AARON	REIMBURSEMENT FOR TEAM MEALS	251.68
3543	04/13/2023	HARTZELL, WILLIAM	IXL REWARDS REIMBURSEMENT	83.16
3544	04/13/2023	LARSEN GRAPHICS INC.	ADVERTISING BANNERS	1,911.50
3545	04/13/2023	MARSHALL MUSIC COMPA	INSTRUMENT REPAIRS AND SUPPLIES	1,663.81
3546	04/13/2023	MICHIGAN FFA ASSOCIA	STATE CONVENTION REGISTRATION LATE FEE	50.00
3547	04/13/2023	On Deck Sports	BASEBALL EQUIPTMENT	626.29
3548	04/13/2023	QUAD N PRODUCTIONS	SOFTBALL BANNERS	370.00
3549	04/13/2023	Stilson, Brittany	PRIDE REWARD REIMBURSEMENT	24.20
3550	04/13/2023	TAYLOR, LAUREN	REPAIR SUPPLIES FOR THE BARN	71.02
3551	04/13/2023	THUMB VETERINARY SER	ULTRASOUNDS FOR 4 SHEEP	111.60
3552	04/13/2023	VITA PLUS CORPORATIO	LIVESTOCK FEED	159.76
3552	04/13/2023	VITA PLUS CORPORATIO	FEED	156.16

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3553	04/27/2023	AMAZON CAPITAL SERVI	PROM DECORATIONS	191.92
3553	04/27/2023	AMAZON CAPITAL SERVI	TSHIRTS AND TIE DYE KITS	51.36
3553	04/27/2023	AMAZON CAPITAL SERVI	PROM DECORATIONS	49.66
3554	04/27/2023	BRIAN MOHR	HYPE VIDEO	150.00
3555	04/27/2023	BUXMAN, JEREMY	POPCORN AND OIL, COFFEE FOR STAFF	91.93
3556	04/27/2023	Erla, Morgan	REIMBURSEMENT FOR BASEBALL RAFFLE PRIZES	798.00
3557	04/27/2023	FERNALD, AARON	REIMBURSEMENT FOR END OF YEAR BASKETBALL BANQUET	160.51
3558	04/27/2023	HOLLOCKER, STEVE	PRIZES FOR MRS. GREEN DAY	22.00
3559	04/27/2023	HORNER, KELSEY	TREASURER BOX SUPPLIES	54.06
3560	04/27/2023	JAWORSKI, TRACEY	ICE CREAM ON SENIOR TRIP REIMBURSEMENT	72.00
3561	04/27/2023	LARSEN GRAPHICS INC.	MAGNETS	86.00
3561	04/27/2023	LARSEN GRAPHICS INC.	BASEBALL CAMP T-SHIRTS	536.00
3562	04/27/2023	McGrath, Kylie	PROM DECORATIONS	100.01
3563	04/27/2023	MOYER, NICHOLAS	WRESTLING BANQUET CATERING	475.00
3564	04/27/2023	NOVOS CLOTHING COMPA	HOODIES	1,175.00
3565	04/27/2023	PORTLAND BASKETBALL	SUMMER BASKETBALL CAMP FEE	450.00
3566	04/27/2023	SCIENCE ALIVE	K-2 ASSEMBLY 4/10/23	162.00
3567	04/27/2023	Sheikh, Zakriah	OVER PAYMENT OF AP EXAMS	8.00
3568	04/27/2023	TEAM EXPRESS LLC	CHAMPRO BELTS	171.95
3569	05/12/2023	BEAGIO'S	PROM DINNER	3,907.32
3570	05/12/2023	BLUELAKES CHARTERS &	CC BAND CEDAR POINT TRIP BUS CHARTER	2,670.00
3571	05/12/2023	BRENTWOOD GRAPHICS	VARSITY JACKETS SEW ON PATCHES	28.00
3572	05/12/2023	BUSHONG, GEORGE	Senior 2023 - Class Composite	120.00
3573	05/12/2023	CASS CITY REDHAWK PT	REIMBURES FOR YEARBOOK CHECKS	580.00
3574	05/12/2023	CUMMINS, NANCY	KINDERGARTEN PAINT CLASS	105.00
3575	05/12/2023	Erla, Morgan	REIMBURSEMENT FOR BASEBALL TEAM MEAL, CAMP LUNCH FOR PLAYERS, PLAYER WRISTBANDS	351.64
3576	05/12/2023	FARMERS CO-OPERATIVE	STATEMENT BALANCE	205.81
3577	05/12/2023	FLOWERS BY GRACE	WINDCHIME FOR VIDA FLUEGGE	118.50
3578	05/12/2023	McGrath, Kylie	PROM DECORATIONS	90.17
3579	05/12/2023	MICHIGAN FFA ASSOCIA	SPRING SKILLS CONTEST	155.00
3580	05/12/2023	TOP CAT SALES	BOYS GOLF	1,979.00
3580	05/12/2023	TOP CAT SALES	FOOTBALL	412.95
3581	05/12/2023	VITA PLUS CORPORATIO	SIRLOIN BUILDER FINISHER COMPLETE	167.38
3581	05/12/2023	VITA PLUS CORPORATIO	SWINE FEED	417.32
3582	05/23/2023	AMAZON CAPITAL SERVI	FRUIT OF THE LOOM T-SHIRTS	13.93
3582	05/23/2023	AMAZON CAPITAL SERVI	PUPPY FOOD	34.93
3583	05/23/2023	BEAGIO'S	PROM VENUE DEP. 2024	500.00
3584	05/23/2023	CAMPBELL, TESSA	KINDESS CLASS REWARD	17.91
3585	05/23/2023	COVENANT HILLS CAMP	JORDYN NORDSTROM FIELD TRIP	1,058.00
3586	05/23/2023	CUMMINS, NANCY	2ND GRADE PAINTING CLASS	125.00
3587	05/23/2023	Erla, Morgan	FOOD FOR PLAYERS AT JJ FIELD GIFTS FOR HAAG /RAMSEY ANNOUNCER AND SCOREBOARD JJ FIELD	314.11
3588	05/23/2023	GRUBER, THOMAS	BRIDGE CHALLENGE DINNER REIMBURSEMENT	80.50
3589	05/23/2023	HARTWICK, JENNIFER	WELLNESS SPORTS BITTLE	10.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
3590	05/23/2023	JOSTENS	JR HIGH YEARBOOK DEPOSIT	504.73
3591	05/23/2023	Little, Patricia	ITEM FOR CLOTHING CLOSET	8.00
3592	05/23/2023	MAPLE GROVE VETERINA	CEECEE EXAM AND VACCINATIONS	168.85
3593	05/23/2023	McGrath, Kylie	PROM DECORATIONS AND DESSERTS	439.92
3594	05/23/2023	MILLER, SHELLY	REIMBURSE FORELEMENTARY FLOWER POTS	41.24
3594	05/23/2023	MILLER, SHELLY	PAPER PRODUCTS/DECORATIONS	137.54
3595	06/07/2023	AMAZON CAPITAL SERVI	CART WAGON, BOOSTER ANTENNA, 27 GALLON STORAGE CONTAINER	220.77
3595	06/07/2023	AMAZON CAPITAL SERVI	POLO SHIRTS	30.79
3596	06/07/2023	BAKER, JAMES	DINNER FOLLOWING TOURNAMENT	141.98
3597	06/07/2023	BAY CITY WESTERN HIG	SUMMER LEAGUE FEES	450.00
3598	06/07/2023	Blanchard, Kendal	STUDENT COUNCIL SCHOLARSHIP	250.00
3599	06/07/2023	BRIAN MOHR	HYPE VIDEO 2	200.00
3600	06/07/2023	CAMPBELL, TESSA	PEER TO PEER FIELD TRIP LUNCH	30.99
3601	06/07/2023	COLLEGE BOARD, THE	AP EXAMS	155.00
3602	06/07/2023	CURTIS, LAURA	REIMBURSE TICKET COST FOR BAND FIELD TRIP	2,478.38
3603	06/07/2023	CUTHRELL, AMY	3 VOLLEYBALL JERSEY BLANKETS	225.00
3604	06/07/2023	Cuthrell, Saylar	STUDENT COUNCIL SCHOLARSHIP	250.00
3605	06/07/2023	DORLAND, ADAM	WRESTLING HOTEL	201.62
3606	06/07/2023	DORLAND, KATHLEEN	SUPPLIES FOR FIELD DAY	18.82
3607	06/07/2023	Erla, Morgan	TEAM MEALS	239.37
3607	06/07/2023	Erla, Morgan	TEAM DINNER	174.09
3607	06/07/2023	Erla, Morgan	23 BATTING HELMET FACE SHIELDS AND 6 DOZEN BASEBALLS	737.97
3608	06/07/2023	Forster, Susanne	REWARD FOR IXL IMPROVEMENT	105.00
3609	06/07/2023	HACKER, MARNIE	PIZZA FOR 5TH GRADE	143.85
3610	06/07/2023	HURON TRANSIT CORPOR	GIRLS SOPFTBALL TO MSU 4-15-23	450.00
3611	06/07/2023	IGNASH, JANE	MSTEP REWARD	32.30
3612	06/07/2023	KEINE, ROBIN	WESLEYAN WOODS AND PIZZA	662.22
3612	06/07/2023	KEINE, ROBIN	M STEP REQARDS	61.23
3613	06/07/2023	KINGSTON COMMUNITY S	SUMMER SCHOOTOUT FEES 6/16 & 6/23	300.00
3614	06/07/2023	LARSEN GRAPHICS INC.	DUGOUT MOEGA SIGN	495.00
3615	06/07/2023	MACPHERSON, CALEB	SOCIAL MEDIA GRAPHICS	350.00
3616	06/07/2023	McGrath, Kylie	STUDENT COUNCIL SCHOLARSHIP	250.00
3617	06/07/2023	Mellendorf, Tosha	TEAM MEAL	128.28
3618	06/07/2023	WOLOSHEN, RON	6TH GRADE SNACKS	30.00
3619	06/21/2023	FARMERS CO-OPERATIVE	STATEMENT BALANCE	70.94
3620	06/21/2023	GRASEL GRAPHICS, INC	JV SOFTBALL PULLOVERS	158.00
3621	06/21/2023	UNITED PRODUCERS, IN	1-BOTTLE INJ LVERMECTIN	60.75
3622	06/21/2023	VITA PLUS CORPORATIO	SIRLOIN BUILDER	93.00
3622	06/21/2023	VITA PLUS CORPORATIO	GAGETOWN SWINE GROWER	405.98
3623	06/28/2023	BRENTWOOD GRAPHICS	VARSITY JACKETS	2,846.00
3624	06/28/2023	LAINGSBURG WRESTLING	MEMORIAL DONATION	250.00
3625	06/28/2023	MCINTYRE, KELLI	REIMBURSEMENT FOR PIZZA FOR MEGA STARS	184.58
3626	07/06/2023	BOBCAT FOOTBALL CLUB	THAT GUYS BBQ LUNCH	465.00
3627	07/07/2023	JW PEPPER & SON INC	BALANCE ON JUNE STATEMENT	1,133.41
3632	07/19/2023	BRENTWOOD GRAPHICS	TROPHIES FOR FIRE AND SKY TOURNAMENT	427.20
3633	07/19/2023	BURKE'S SPORTS HAVEN	T-SHIRTS FOR TOURNEY	1,054.70
3634	07/19/2023	FARMERS CO-OPERATIVE	STATEMENT BALANCE	64.57
3635	08/02/2023	QUAD N PRODUCTIONS	BASEBALL BANNERS	260.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for checks	161,250.10

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
29	Student/School Activity Fund	0.00	0.00	161,250.10	161,250.10
*** Fund Summary Totals ***		0.00	0.00	161,250.10	161,250.10

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