

HOLLY AREA SCHOOL DISTRICT
2022/23 Q1 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Payee Name as it Appeared on Check	Check Amount
17584	07/08/2022	AMERICAN GENERAL LIFE INS CO	\$ 50.00
17585	07/08/2022	THE AMERICAN FUNDS	\$ 775.00
17586	07/08/2022	AMERIPRISE FINANCIAL SERVICES	\$ 450.00
17587	07/08/2022	AMERITAS	\$ 1,678.70
17588	07/08/2022	AXA EQUITABLE	\$ 4,004.93
17589	07/08/2022	BLESSINGS IN A BACKPACK-HOLLY	\$ 118.90
17590	07/08/2022	FRANKLIN TEMPLETON INVESTMENTS	\$ 2,452.00
17591	07/08/2022	GLP & ASSOC INC	\$ 8,668.22
17592	07/08/2022	HOLLY EDUCATION FOUNDATION	\$ 20.00
17593	07/08/2022	LINSKO/PRIVATE LEDGER	\$ 650.00
17594	07/08/2022	MEA FINANCIAL SERVICES	\$ 878.90
17595	07/08/2022	MICHIGAN STATE DISBURSEMENT	\$ 22.25
17596	07/08/2022	PARADIGM EQUITIES INC	\$ 795.00
17597	07/08/2022	PENSERV PLAN SERVICES INC	\$ 1,396.70
17598	07/08/2022	VARIABLE ANNUITY LIFE INSURANCE COMPANY	\$ 1,779.00
17599	07/14/2022	AT&T LONG DISTANCE	\$ 50.78
17600	07/14/2022	BRIGHTLY SOFTWARE INC	\$ 6,696.65
17601	07/14/2022	COGNIA INC	\$ 8,400.00
17602	07/14/2022	CONSUMERS ENERGY PAYMENT CENTER	\$ 673.20
17603	07/14/2022	DM BURR	\$ 98,980.06
17604	07/14/2022	FOXBRIGHT	\$ 4,740.00
17605	07/14/2022	FRONTLINE TECHNOLOGIES INC	\$ 4,526.07
17606	07/14/2022	GOVERNMENT LEASING AND FINANCE INC	\$ 128,700.00
17607	07/14/2022	INTEGRATED SYSTEMS CORPORATION	\$ 19,996.20
17608	07/14/2022	ITEDIUM INC	\$ 150.85
17609	07/14/2022	CECELIA KEECH	\$ 180.00
17610	07/14/2022	GRACE KEECH	\$ 120.00
17611	07/14/2022	MASA	\$ 1,688.94
17612	07/14/2022	MASB	\$ 9,134.00
17613	07/14/2022	MASSP	\$ 825.00
17614	07/14/2022	MIDWEST TRANSIT EQUIPMENT	\$ 213,054.00
17615	07/14/2022	MONSIDO INC	\$ 3,891.00
17616	07/14/2022	NEOLA INC	\$ 1,295.00
17617	07/14/2022	OAKLAND SCHOOLS	\$ 1,000.00
17618	07/14/2022	SANTANDER	\$ 187,135.00
17619	07/14/2022	SET-SEG	\$ 249,335.00
17620	07/14/2022	SKYWARD	\$ 60,631.04
17621	07/14/2022	STATE OF MICHIGAN	\$ 180.00
17622	07/14/2022	ULLIANCE INC	\$ 2,358.93
17623	07/14/2022	UNIVERSITY OF MICHIGAN-FLINT	\$ 250.00
17624	07/14/2022	VERIZON WIRELESS	\$ 520.13
17625	07/14/2022	LAURA WINTHROW	\$ 25.70
17626	07/18/2022	AIRGAS USA LLC	\$ 32.65
17627	07/18/2022	AMCOMM TELECOMMUNICATIONS INC	\$ 6,028.00
17628	07/18/2022	ANYTIME SPORTS SUPPLY	\$ 8,119.00

17629	07/18/2022	APPLIED IMAGING	\$ 270.78
17630	07/18/2022	AQUATIC SOURCE	\$ 1,501.14
17631	07/18/2022	AT&T	\$ 670.41
17632	07/18/2022	BYRUM & FISK	\$ 8,316.33
17633	07/18/2022	CHARTWELLS	\$ 51,293.23
17634	07/18/2022	CONSUMERS ENERGY PAYMENT CENTER	\$ 2,218.99
17635	07/18/2022	CULLIGAN WATER	\$ 184.00
17636	07/18/2022	DEW-EL CORPORATION	\$ 25,568.71
17637	07/18/2022	ESS MIDWEST INC	\$ 2,441.68
17638	07/18/2022	FIELDING INTERNATIONAL	\$ 29,950.00
17639	07/18/2022	FLINT WELDING SUPPLY COMPANY	\$ 56.25
17640	07/18/2022	HOLLY AREA COMMUNITY COALITION	\$ 2,778.04
17641	07/18/2022	HUTCHINSON'S ELECTRIC INC	\$ 10,000.00
17642	07/18/2022	INTEGRITY TESTING & SAFETY ADMINISTRATOR	\$ 418.00
17643	07/18/2022	KSS ENTERPRISES	\$ 39,509.90
17644	07/18/2022	MARSHALL MUSIC	\$ 6.40
17645	07/18/2022	AMY MCDONALD	\$ 5,406.00
17646	07/18/2022	METS	\$ 4,784.61
17647	07/18/2022	NEFF COMPANY	\$ 11,851.88
17648	07/18/2022	NORTH OAKLAND COUNTY FIRE AUTHORITY	\$ 600.00
17649	07/18/2022	PERFORMANCE SPORTS TURF	\$ 4,050.00
17650	07/18/2022	POWERVAC OF MICHIGAN	\$ 10,683.41
17651	07/18/2022	PROBITY SERVICES LLC	\$ 1,758.00
17652	07/18/2022	PURCHASE POWER	\$ 4,264.48
17653	07/18/2022	REPUBLIC SERVICES #237	\$ 1,639.48
17654	07/18/2022	ROSE PEST SOLUTIONS	\$ 447.00
17655	07/18/2022	SUPERIOR GROUNDCOVER INC	\$ 20,160.00
17656	07/18/2022	SWEETWATER	\$ 15,632.38
17657	07/18/2022	THRUN LAW FIRM PC	\$ 5,180.00
17658	07/18/2022	TOWN CENTER INC	\$ 1,317.00
17659	07/18/2022	VILLAGE OF HOLLY	\$ 75,055.48
17660	07/25/2022	AMERICAN GENERAL LIFE INS CO	\$ 50.00
17661	07/25/2022	THE AMERICAN FUNDS	\$ 775.00
17662	07/25/2022	AMERIPRISE FINANCIAL SERVICES	\$ 450.00
17663	07/25/2022	AMERITAS	\$ 1,678.70
17664	07/25/2022	AXA EQUITABLE	\$ 3,996.48
17665	07/25/2022	BLESSINGS IN A BACKPACK-HOLLY	\$ 118.90
17666	07/25/2022	FRANKLIN TEMPLETON INVESTMENTS	\$ 2,452.00
17667	07/25/2022	GLP & ASSOC INC	\$ 8,668.22
17668	07/25/2022	HOLLY EDUCATION FOUNDATION	\$ 20.00
17669	07/25/2022	LINSICO/PRIVATE LEDGER	\$ 650.00
17670	07/25/2022	MEA FINANCIAL SERVICES	\$ 764.25
17671	07/25/2022	MICHIGAN STATE DISBURSEMENT	\$ 22.25
17672	07/25/2022	PARADIGM EQUITIES INC	\$ 795.00
17673	07/25/2022	PENSERV PLAN SERVICES INC	\$ 1,396.70
17674	07/25/2022	VARIABLE ANNUITY LIFE INSURANCE COMPANY	\$ 1,779.00
17675	07/28/2022	A PARTS WAREHOUSE	\$ 300.00
17676	07/28/2022	AQUATIC SOURCE	\$ 375.00
17677	07/28/2022	AT&T LONG DISTANCE	\$ 53.92
17678	07/28/2022	BEST PLUMBING SPECIALTIES	\$ 1,944.39

17679	07/28/2022	BRIGHTLY SOFTWARE INC	\$ 8,459.64
17680	07/28/2022	BSN SPORTS	\$ 1,441.00
17681	07/28/2022	CLEAR RATE COMMUNICATIONS INC	\$ 2,583.21
17682	07/28/2022	COMPUTER MANAGEMENT	\$ 9,450.00
17683	07/28/2022	CONSTELLATION NEWENERGY LLC	\$ 411.84
17684	07/28/2022	CONSUMERS ENERGY PAYMENT CENTER	\$ 42,884.66
17685	07/28/2022	CRYSTAL WATER COMPANY	\$ 72.00
17686	07/28/2022	DB & M WINSHIELD REPAIR &	\$ 74.00
17687	07/28/2022	DIRECT ENERGY BUSINESS	\$ 870.39
17688	07/28/2022	DOUGLAS ENVIRONMENTAL SERVICE	\$ 700.00
17689	07/28/2022	DTE ENERGY	\$ 1,487.89
17690	07/28/2022	GENESEE INTERMEDIATE S/D	\$ 1,950.00
17691	07/28/2022	GRAINGER	\$ 236.98
17692	07/28/2022	LINDA HANLIN	\$ 4,889.25
17693	07/28/2022	MAKENSIE HARRINGTON	\$ 500.00
17694	07/28/2022	INACOMP TSG	\$ 9,046.64
17695	07/28/2022	KSS ENTERPRISES	\$ 112.56
17696	07/28/2022	LOGOS & LETTERS	\$ 360.00
17697	07/28/2022	ANDREA LONGHURST	\$ 1,925.00
17698	07/28/2022	MAASE	\$ 499.00
17699	07/28/2022	SABRINA NICHOLS	\$ 400.00
17700	07/28/2022	OAKLAND SCHOOLS	\$ 3,685.00
17701	07/28/2022	PERFORMANCE SPORTS TURF	\$ 960.00
17702	07/28/2022	REPUBLIC SERVICES #237	\$ 1,538.07
17703	07/28/2022	ROAD COMMISSION FOR OAKLAND COUNTY	\$ 602.43
17704	07/28/2022	ROWLEYS WHOLESALE	\$ 461.25
17705	07/28/2022	SCHOOL SPECIALTY LLC	\$ 956.10
17706	07/28/2022	SHRED-IT	\$ 143.64
17707	07/28/2022	SKYWARD	\$ 4,647.00
17708	07/28/2022	THE BIG GREEN LLC	\$ 8,000.00
17709	07/28/2022	THE LITTLE CREATURES CO	\$ 300.00
17710	07/28/2022	CRAIG MICHAEL TIELL	\$ 344.09
17711	07/28/2022	TROY CLEANERS	\$ 575.22
17712	07/28/2022	UNIFIRST CORPORATION	\$ 266.56
17713	07/28/2022	UNITY SCHOOL BUS PARTS	\$ 1,078.33
17714	07/28/2022	VILLAGE OF HOLLY	\$ 90.00
17715	08/05/2022	AARON NEWMAN TOOLS LLC	\$ 455.00
17716	08/05/2022	AIRGAS USA LLC	\$ 33.50
17717	08/05/2022	AQUATIC SOURCE	\$ 1,659.72
17718	08/05/2022	BEST PLUMBING SPECIALTIES	\$ 212.77
17719	08/05/2022	BLESSINGS IN A BACKPACK-HOLLY	\$ 5,000.00
17720	08/05/2022	BRANDON SCHOOL DISTRICT	\$ 350.00
17721	08/05/2022	BSN SPORTS	\$ 720.00
17722	08/05/2022	CINTAS FIRE	\$ 4,391.95
17723	08/05/2022	CLARKSTON MAINTENANCE CO	\$ 7,812.30
17724	08/05/2022	CLEAR RATE COMMUNICATIONS INC	\$ 2,612.80
17725	08/05/2022	CONSUMERS ENERGY PAYMENT CENTER	\$ 101.07
17726	08/05/2022	CULLIGAN WATER	\$ 138.00
17727	08/05/2022	DIRECT ENERGY BUSINESS	\$ 871.75
17728	08/05/2022	FENTON GLASS	\$ 615.00

17729	08/05/2022	FLINT METRO LEAGUE	\$ 3,500.00
17730	08/05/2022	GRAINGER	\$ 325.10
17731	08/05/2022	LINDA HANLIN	\$ 3,111.50
17732	08/05/2022	HOLLY AUTOMOTIVE	\$ 61.94
17733	08/05/2022	KARLY MARIE HYDE	\$ 1,030.00
17734	08/05/2022	INTERNATIONAL E-Z UP INC	\$ 33.74
17735	08/05/2022	JOHN'S PLUMBING INC	\$ 1,875.00
17736	08/05/2022	KSS ENTERPRISES	\$ 6,582.12
17737	08/05/2022	LESLIE ELECTRIC CO	\$ 1,287.22
17738	08/05/2022	AMY MCDONALD	\$ 3,614.00
17739	08/05/2022	METS	\$ 3,629.91
17740	08/05/2022	MIDWEST TRANSIT EQUIPMENT	\$ 333.00
17741	08/05/2022	MSBO	\$ 15.00
17742	08/05/2022	NAVIGATE360 LLC	\$ 5,721.20
17743	08/05/2022	NORTH OAKLAND COUNTY FIRE AUTHORITY	\$ 2,050.00
17744	08/05/2022	OAKLAND SCHOOLS	\$ 23,756.00
17745	08/05/2022	PERFORMANCE SPORTS TURF	\$ 1,072.10
17746	08/05/2022	POWERSCHOOL GROUP LLC	\$ 36,668.40
17747	08/05/2022	PROBITY SERVICES LLC	\$ 1,758.00
17748	08/05/2022	ROOT-A-WAY	\$ 175.00
17749	08/05/2022	ROSE PEST SOLUTIONS	\$ 339.00
17750	08/05/2022	ROWLEYS WHOLESALE	\$ 3,015.00
17751	08/05/2022	SHERWIN-WILLIAMS	\$ 123.26
17752	08/05/2022	SITE ONE LANDSCAPE SUPPLY	\$ 1,862.24
17753	08/05/2022	STATE OF MICHIGAN	\$ 490.00
17754	08/05/2022	STERICYCLE INC	\$ 160.90
17755	08/05/2022	THE HOLLY VAULT	\$ 1,500.00
17756	08/05/2022	THRUN LAW FIRM PC	\$ 188.39
17757	08/05/2022	UNIFIRST CORPORATION	\$ 66.64
17758	08/05/2022	YEO & YEO	\$ 2,500.00
17759	08/10/2022	AMERICAN GENERAL LIFE INS CO	\$ 50.00
17760	08/10/2022	THE AMERICAN FUNDS	\$ 775.00
17761	08/10/2022	AMERIPRISE FINANCIAL SERVICES	\$ 450.00
17762	08/10/2022	AMERITAS	\$ 1,678.70
17763	08/10/2022	AXA EQUITABLE	\$ 3,996.48
17764	08/10/2022	BLESSINGS IN A BACKPACK-HOLLY	\$ 118.90
17765	08/10/2022	RICHARD E BRINKER	\$ 330.00
17766	08/10/2022	FRANKLIN TEMPLETON INVESTMENTS	\$ 2,452.00
17767	08/10/2022	GLP & ASSOC INC	\$ 8,718.22
17768	08/10/2022	HOLLY EDUCATION FOUNDATION	\$ 20.00
17769	08/10/2022	LINSICO/PRIVATE LEDGER	\$ 650.00
17770	08/10/2022	MICHIGAN STATE DISBURSEMENT	\$ 22.25
17771	08/10/2022	PARADIGM EQUITIES INC	\$ 795.00
17772	08/10/2022	PENSERV PLAN SERVICES INC	\$ 1,396.70
17773	08/10/2022	VARIABLE ANNUITY LIFE INSURANCE COMPANY	\$ 1,779.00
17774	08/11/2022	BETH BRUCE	\$ 1,500.00
17775	08/19/2022	APPLIED INNOVATION	\$ 1,381.40
17776	08/19/2022	ARCTICA	\$ 5,845.00
17777	08/19/2022	AT&T	\$ 652.60
17778	08/19/2022	CRYSTAL ANNE BARNES	\$ 168.50

17779	08/19/2022	BEAVER RESEARCH COMPANY	\$ 532.79
17780	08/19/2022	BELLE TIRE	\$ 1,067.94
17781	08/19/2022	BEST PLUMBING SPECIALTIES	\$ 1,524.36
17782	08/19/2022	BLESSINGS IN A BACKPACK-HOLLY	\$ 250.00
17783	08/19/2022	BRANDON SCHOOL DISTRICT	\$ 600.00
17784	08/19/2022	BETH BRUCE	\$ 1,500.00
17785	08/19/2022	BSN SPORTS	\$ 14,327.75
17786	08/19/2022	CENTRAL MICHIGAN UNIVERSITY	\$ 500.00
17787	08/19/2022	CHARTWELLS	\$ 29,275.05
17788	08/19/2022	CONSTELLATION NEWENERGY LLC	\$ 163.02
17789	08/19/2022	CONSUMERS ENERGY PAYMENT CENTER	\$ 17,337.09
17790	08/19/2022	CRYSTAL WATER COMPANY	\$ 30.00
17791	08/19/2022	D/B/A FUELEDUCATION	\$ 218,000.00
17792	08/19/2022	DM BURR	\$ 101,273.92
17793	08/19/2022	DOUGLAS ENVIRONMENTAL SERVICE	\$ 650.00
17794	08/19/2022	LYNDSAY DURGAN	\$ 646.00
17795	08/19/2022	JOHN FAGAN	\$ 100.00
17796	08/19/2022	FENTON AREA SCHOOLS	\$ 190.00
17797	08/19/2022	FLINT WELDING SUPPLY COMPANY	\$ 56.25
17798	08/19/2022	GOODRICH HIGH SCHOOL	\$ 215.00
17799	08/19/2022	MARGO L HALLIGAN	\$ 110.00
17800	08/19/2022	HOLLY AREA COMMUNITY COALITION	\$ 3,586.96
17801	08/19/2022	HOLT HIGH SCHOOL	\$ 80.00
17802	08/19/2022	GENAVIEVE HOULDSWORTH	\$ 97.95
17803	08/19/2022	IMAGE PROJECTIONS	\$ 304.00
17804	08/19/2022	AMY JOHNSON	\$ 100.00
17805	08/19/2022	RICHARD I KINNAMON	\$ 22.75
17806	08/19/2022	JULIA KOLEDA	\$ 100.00
17807	08/19/2022	KSS ENTERPRISES	\$ 14,783.29
17808	08/19/2022	LAKE ORION HIGH SCHOOL	\$ 200.00
17809	08/19/2022	LINDEN SCHOOL DISTRICT	\$ 200.00
17810	08/19/2022	METS	\$ 2,396.84
17811	08/19/2022	MIDWEST TRANSIT EQUIPMENT	\$ 110.00
17812	08/19/2022	NEOLA INC	\$ 750.00
17813	08/19/2022	OAKLAND SCHOOLS	\$ 152,663.25
17814	08/19/2022	OAKLAND UNIVERSITY	\$ 500.00
17815	08/19/2022	PERRY HIGH SCHOOL	\$ 200.00
17816	08/19/2022	PRESIDIO	\$ 560.00
17817	08/19/2022	PROBITY SERVICES LLC	\$ 2,442.00
17818	08/19/2022	ROAD COMMISSION FOR OAKLAND COUNTY	\$ 26.65
17819	08/19/2022	ASHLEY ROOS	\$ 100.00
17820	08/19/2022	RUNNER'S EDGE RACE TIMING	\$ 2,605.00
17821	08/19/2022	SALINE HIGH SCHOOL	\$ 400.00
17822	08/19/2022	SCHOOL SPECIALTY LLC	\$ 3,109.55
17822	08/19/2022	SCHOOL SPECIALTY LLC	\$ -
17822	08/19/2022	SCHOOL SPECIALTY LLC	\$ -
17823	08/19/2022	CLIFFORD SCHROEDER	\$ 1,849.99
17824	08/19/2022	SHERWIN-WILLIAMS	\$ 231.97
17825	08/19/2022	SHRED-IT	\$ 423.36
17826	08/19/2022	SOUTHEASTERN PERFORMANCE	\$ 972.63

17827	08/19/2022	STATE OF MICHIGAN	\$ 4,000.00
17828	08/19/2022	SUBURBAN OFFICE & JANITORIAL SUPPLIES	\$ 225.28
17829	08/19/2022	SWARTZ CREEK HIGH SCHOOL	\$ 150.00
17830	08/19/2022	TAMARACK CAMPS	\$ 2,460.00
17831	08/19/2022	TOWN CENTER INC	\$ 11,092.62
17832	08/19/2022	UNIFIRST CORPORATION	\$ 140.98
17833	08/19/2022	UNITY SCHOOL BUS PARTS	\$ 142.28
17834	08/19/2022	VERIZON WIRELESS	\$ 520.19
17835	08/19/2022	VERNIER SOFTWARE & TECHNOLOGY	\$ 1,397.28
17836	08/19/2022	WORRY-FREE TRANSPORTATION INC	\$ 288.00
17837	08/19/2022	YEO & YEO	\$ 18,000.00
17838	08/19/2022	YMCA CAMP COPNECONIC	\$ 3,300.00
17839	08/25/2022	AMERICAN GENERAL LIFE INS CO	\$ 50.00
17840	08/25/2022	THE AMERICAN FUNDS	\$ 775.00
17841	08/25/2022	AMERIPRISE FINANCIAL SERVICES	\$ 450.00
17842	08/25/2022	AMERITAS	\$ 1,678.69
17843	08/25/2022	AT&T MOBILITY	\$ 1,747.29
17844	08/25/2022	AXA EQUITABLE	\$ 3,996.46
17845	08/25/2022	BLESSINGS IN A BACKPACK-HOLLY	\$ 118.90
17846	08/25/2022	FRANKLIN TEMPLETON INVESTMENTS	\$ 2,452.00
17847	08/25/2022	GLP & ASSOC INC	\$ 8,793.22
17848	08/25/2022	HOLLY EDUCATION FOUNDATION	\$ 20.00
17849	08/25/2022	LINSICO/PRIVATE LEDGER	\$ 650.00
17850	08/25/2022	MEA FINANCIAL SERVICES	\$ 186.20
17851	08/25/2022	MICHIGAN STATE DISBURSEMENT	\$ 22.25
17852	08/25/2022	OXFORD COMMUNITY SCHOOLS	\$ 15,007.23
17853	08/25/2022	PARADIGM EQUITIES INC	\$ 795.00
17854	08/25/2022	PENSERV PLAN SERVICES INC	\$ 1,396.69
17855	08/25/2022	PETTY CASH - MARY ROBB	\$ 428.00
17856	08/25/2022	ROOSEN VARCHETTI & OLIVIER PLLC	\$ 107.35
17857	08/25/2022	VARIABLE ANNUITY LIFE INSURANCE COMPANY	\$ 1,779.00
17858	08/29/2022	MICHAEL J BEATTIE JR	\$ 1,500.00
17859	09/02/2022	ALLIED MEDIA	\$ 94.00
17860	09/02/2022	ALTA EQUIPMENT COMPANY	\$ 1,560.00
17860	09/06/2022	ALTA EQU000	\$ (1,560.00)
17861	09/02/2022	AT&T LONG DISTANCE	\$ 52.06
17862	09/02/2022	AWARDS AMERICA	\$ 605.56
17863	09/02/2022	BATH HIGH SCHOOL	\$ 500.00
17864	09/02/2022	BEST PLUMBING SPECIALTIES	\$ 964.16
17865	09/02/2022	MICHAEL BISHOP	\$ 99.96
17866	09/02/2022	BLESSINGS IN A BACKPACK-HOLLY	\$ 125.00
17867	09/02/2022	DAISY BRAID	\$ 50.00
17868	09/02/2022	JAKE K BROWN	\$ 473.13
17869	09/02/2022	BSN SPORTS	\$ 2,293.16
17870	09/02/2022	CENTRAL MICHIGAN PAPER	\$ 1,560.00
17871	09/02/2022	CENTRAL MICHIGAN UNIVERSITY	\$ 250.00
17872	09/02/2022	CINTAS FIRE	\$ 463.90
17873	09/02/2022	CLEAR RATE COMMUNICATIONS INC	\$ 2,575.33
17874	09/02/2022	CONSUMERS ENERGY PAYMENT CENTER	\$ 26,478.49
17875	09/02/2022	CRISIS PREVENTION INSTITUTE	\$ 3,899.00

17876	09/02/2022	CRYSTAL WATER COMPANY	\$ 174.00
17877	09/02/2022	CULLIGAN WATER	\$ 264.50
17878	09/02/2022	DIRECT ENERGY BUSINESS	\$ 2,191.39
17879	09/02/2022	DTE ENERGY	\$ 1,831.23
17880	09/02/2022	FENTON HIGH SCHOOL	\$ 175.00
17881	09/02/2022	FOLLETT SCHOOL SOLUTIONS LLC	\$ 6,190.58
17882	09/02/2022	FRANKLIN COVEY CO	\$ 56,990.50
17883	09/02/2022	GRAND BLANC COMMUNITY SCHOOLS	\$ 350.00
17884	09/02/2022	GROSSE POINT NORTH HIGH SCHOOL	\$ 125.00
17885	09/02/2022	GROVES HIGH SCHOOL	\$ 500.00
17886	09/02/2022	ELIZABETH HEILIG	\$ 500.00
17887	09/02/2022	LAUREN HENRY	\$ 50.00
17888	09/02/2022	HIGH PERFORMANCE SPORTS & APPAREL LLC	\$ 750.00
17889	09/02/2022	HOLLY AUTOMOTIVE	\$ 43.15
17890	09/02/2022	HUNTINGTON NATIONAL BANK	\$ 500.00
17891	09/02/2022	JOSTENS INC	\$ 9.97
17892	09/02/2022	KERTON LUMBER	\$ 275.95
17893	09/02/2022	KIMBALL MIDWEST	\$ 403.58
17894	09/02/2022	KSS ENTERPRISES	\$ 326.95
17895	09/02/2022	LAKE ORION HIGH SCHOOL	\$ 200.00
17896	09/02/2022	BRENDA LAMING	\$ 2,530.16
17897	09/02/2022	MASSP	\$ 1,400.00
17898	09/02/2022	FRED MCFADDEN	\$ 3,500.00
17899	09/02/2022	MICHIGAN STATE UNIVERSITY	\$ 500.00
17900	09/02/2022	NASSP/NHS/NJHS	\$ 385.00
17901	09/02/2022	NORTH OAKLAND COUNTY FIRE AUTHORITY	\$ 1,400.00
17902	09/02/2022	NOVACARE REHABILITATION	\$ 2,850.00
17903	09/02/2022	OAKLAND COMMUNITY COLLEGE	\$ 250.00
17904	09/02/2022	DARRELL MATTHEW OCHS	\$ 180.00
17905	09/02/2022	PIONEER MANUFACTURING COMPANY	\$ 237.00
17906	09/02/2022	POLAR PARADICE	\$ 750.00
17907	09/02/2022	REPUBLIC SERVICES #237	\$ 4,447.38
17908	09/02/2022	ROOT-A-WAY	\$ 170.00
17909	09/02/2022	SCHOOL SPECIALTY LLC	\$ 120.05
17910	09/02/2022	SHERWIN-WILLIAMS	\$ 57.74
17911	09/02/2022	SPRINGFIELD CHARTER TOWNSHIP	\$ 7,787.50
17912	09/02/2022	STATE OF MICHIGAN	\$ 60.00
17913	09/02/2022	STERICYCLE INC	\$ 160.90
17914	09/02/2022	THRUN LAW FIRM PC	\$ 1,372.50
17915	09/02/2022	UNIFIRST CORPORATION	\$ 148.68
17916	09/02/2022	UNITY SCHOOL BUS PARTS	\$ 299.90
17917	09/02/2022	VARSITY SPIRIT FASHIONS	\$ 7,736.55
17918	09/02/2022	WAYMAKER CUSTOM CREATIONS	\$ 992.00
17919	09/02/2022	WEST MICHIGAN BASEBALL FRANCHISING LLC	\$ 917.76
17920	09/02/2022	DELILAH WICHTMAN	\$ 50.00
17921	09/02/2022	TRINITY WOODLEY	\$ 50.00
17922	09/02/2022	WORRY-FREE TRANSPORTATION INC	\$ 576.00
17923	09/09/2022	AMERICAN GENERAL LIFE INS CO	\$ 120.00
17924	09/09/2022	THE AMERICAN FUNDS	\$ 800.00
17925	09/09/2022	AMERIPRISE FINANCIAL SERVICES	\$ 450.00

17926	09/09/2022	AMERITAS	\$ 1,681.83
17927	09/09/2022	AXA EQUITABLE	\$ 3,953.33
17928	09/09/2022	BLESSINGS IN A BACKPACK-HOLLY	\$ 100.90
17929	09/09/2022	FRANKLIN TEMPLETON INVESTMENTS	\$ 2,472.00
17930	09/09/2022	GLP & ASSOC INC	\$ 6,947.80
17931	09/09/2022	JODY ANN GODMAN	\$ 28.48
17932	09/09/2022	HOLLY EDUCATION FOUNDATION	\$ 20.00
17933	09/09/2022	KERRY LYNN KATSEF	\$ 600.00
17934	09/09/2022	LINSKO/PRIVATE LEDGER	\$ 650.00
17935	09/09/2022	MICHIGAN STATE DISBURSEMENT	\$ 74.00
17936	09/09/2022	PARADIGM EQUITIES INC	\$ 420.00
17937	09/09/2022	PENSERV PLAN SERVICES INC	\$ 1,099.83
17938	09/09/2022	VARIABLE ANNUITY LIFE INSURANCE COMPANY	\$ 1,779.00
17939	09/16/2022	ADVANCED LIGHTING & SOUND	\$ 20,771.00
17940	09/16/2022	AIRGAS USA LLC	\$ 33.50
17941	09/16/2022	ALTA CONSTRUCTION EQUIPMENT LLC	\$ 1,560.00
17942	09/16/2022	AQUATIC SOURCE	\$ 1,689.00
17943	09/16/2022	ASCD	\$ 89.00
17944	09/16/2022	AT&T	\$ 902.28
17945	09/16/2022	AT&T MOBILITY	\$ 582.10
17946	09/16/2022	AWARDS AMERICA	\$ 1,048.50
17947	09/16/2022	BEST PLUMBING SPECIALTIES	\$ 1,173.93
17948	09/16/2022	BLESSINGS IN A BACKPACK-HOLLY	\$ 125.00
17949	09/16/2022	CHLOE MARIE BOWREN	\$ 1,750.00
17950	09/16/2022	RICHARD E BRINKER	\$ 330.00
17951	09/16/2022	JAKE K BROWN	\$ 1,750.00
17952	09/16/2022	BSN SPORTS LLC	\$ 692.00
17953	09/16/2022	BYRUM & FISK	\$ 10,495.00
17954	09/16/2022	CARMAN-AINSWORTH HS	\$ 225.00
17955	09/16/2022	CEDAR POINT GROUP SALES	\$ 3,080.00
17956	09/16/2022	CHARTWELLS	\$ 71,780.01
17957	09/16/2022	SAMUEL CLARKE	\$ 2,750.00
17958	09/16/2022	CLARKSTON MAINTENANCE CO	\$ 10,145.50
17959	09/16/2022	COFFEE BREAK SERVICE INC	\$ 48.25
17960	09/16/2022	CONSUMERS ENERGY PAYMENT CENTER	\$ 23,305.94
17961	09/16/2022	CORE ATHLETICS LLC	\$ 730.00
17962	09/16/2022	TIMOTHY COUGHLIN	\$ 72.15
17963	09/16/2022	CRYSTAL WATER COMPANY	\$ 114.00
17964	09/16/2022	DM BURR	\$ 107,339.56
17965	09/16/2022	ABIGAIL EMERY	\$ 250.00
17966	09/16/2022	ESS MIDWEST INC	\$ 5,065.81
17967	09/16/2022	FENTON AREA SCHOOLS	\$ 175.00
17968	09/16/2022	FERGUSON PRINTING	\$ 182.76
17969	09/16/2022	FINALFORMS	\$ 1,424.00
17970	09/16/2022	FLINT WELDING SUPPLY COMPANY	\$ 56.25
17971	09/16/2022	GRAINGER	\$ 281.05
17972	09/16/2022	GRAND CANYON UNIVERSITY	\$ 1,250.00
17973	09/16/2022	LINDA HANLIN	\$ 4,298.37
17974	09/16/2022	ELIZABETH HEILIG	\$ 250.00
17975	09/16/2022	HOLLY AREA COMMUNITY COALITION	\$ 8,475.35

17976	09/16/2022	SARA HONNILA	\$ 500.00
17977	09/16/2022	GENAVIEVE HOULDSWORTH	\$ 299.00
17978	09/16/2022	INFOSEC INSTITUTE	\$ 960.00
17979	09/16/2022	LEIGH JACKSON	\$ 289.35
17980	09/16/2022	KAJEET	\$ 9,253.90
17981	09/16/2022	KENEWELL GROUP	\$ 915.42
17982	09/16/2022	KIMBALL CAMP YMCA	\$ 16,425.00
17983	09/16/2022	KSS ENTERPRISES	\$ 65.24
17984	09/16/2022	L&W SUPPLY CORPORATION	\$ 2,651.34
17985	09/16/2022	BRENDA LAMING	\$ 1,253.67
17986	09/16/2022	LITERACY RESOURCES LLC	\$ 1,560.00
17987	09/16/2022	AMY MCDONALD	\$ 5,212.50
17988	09/16/2022	METS	\$ 14,469.65
17989	09/16/2022	MICHALANGELO ENTERPIRSES LLC	\$ 2,000.00
17990	09/16/2022	MID-STATES BOLT & SCREW CO	\$ 16.56
17991	09/16/2022	MT MORRIS HIGH SCHOOL	\$ 190.00
17992	09/16/2022	MUNETRIX LLC	\$ 11,190.00
17993	09/16/2022	N2Y	\$ 252.27
17994	09/16/2022	NOVACARE REHABILITATION	\$ 2,850.00
17995	09/16/2022	OAKLAND COMMUNITY COLLEGE	\$ 500.00
17996	09/16/2022	DARRELL MATTHEW OCHS	\$ 45.00
17997	09/16/2022	OFFICE DEPOT	\$ 633.88
17998	09/16/2022	ONE SOURCE	\$ 243.62
17999	09/16/2022	ONE STOP	\$ 3,212.51
18000	09/16/2022	PALM	\$ 580.00
18000	09/19/2022	PALM 000	\$ (580.00)
18001	09/16/2022	PITNEY BOWES INC	\$ 180.51
18002	09/16/2022	RAULAND SOUND.COM	\$ 326.00
18003	09/16/2022	ROCHESTER 100 INC	\$ 456.90
18004	09/16/2022	ROSE PEST SOLUTIONS	\$ 1,026.00
18005	09/16/2022	RUNNER'S EDGE INC	\$ 330.00
18006	09/16/2022	SAGINAW VALLEY STATE UNIVERSITY	\$ 1,250.00
18007	09/16/2022	SCHOOL SPECIALTY LLC	\$ 3,853.68
18007	09/16/2022	SCHOOL SPECIALTY LLC	\$ -
18008	09/16/2022	ERIC SCHROEDER	\$ 250.00
18009	09/16/2022	SET-SEG	\$ 9,498.00
18010	09/16/2022	SHERWIN-WILLIAMS	\$ 208.17
18011	09/16/2022	SHRED-IT	\$ 574.56
18012	09/16/2022	SIMPLY BOWDACIOUS	\$ 600.00
18013	09/16/2022	SPRINGFIELD TOWNSHIP FIRE DEPT	\$ 810.00
18014	09/16/2022	STAHL'S	\$ 249.72
18015	09/16/2022	JULIA TILLEY	\$ 250.00
18016	09/16/2022	TRI COUNTY EQUIPMENT	\$ 75.72
18017	09/16/2022	UNIFIRST CORPORATION	\$ 135.66
18018	09/16/2022	UNITY SCHOOL BUS PARTS	\$ 826.08
18019	09/16/2022	USCUTTER	\$ 1,491.74
18020	09/16/2022	VERIZON WIRELESS	\$ 520.13
18021	09/16/2022	WINNING IMPRINTS AND CUSTOM TROPHIES L	\$ 52.50
18022	09/16/2022	YEO & YEO	\$ 10,000.00
18023	09/16/2022	ERICA PALM	\$ 580.00

18024	09/23/2022	AMERICAN GENERAL LIFE INS CO	\$ 50.00
18025	09/23/2022	THE AMERICAN FUNDS	\$ 800.00
18026	09/23/2022	AMERIPRISE FINANCIAL SERVICES	\$ 450.00
18027	09/23/2022	AMERITAS	\$ 1,681.83
18028	09/23/2022	AXA EQUITABLE	\$ 4,105.14
18029	09/23/2022	BLESSINGS IN A BACKPACK-HOLLY	\$ 100.90
18030	09/23/2022	AUTUMN DANIELLE BROCHUE	\$ 199.16
18031	09/23/2022	FRANKLIN TEMPLETON INVESTMENTS	\$ 2,472.00
18032	09/23/2022	GLP & ASSOC INC	\$ 6,897.80
18033	09/23/2022	HOLLY EDUCATION FOUNDATION	\$ 20.00
18034	09/23/2022	LINSICO/PRIVATE LEDGER	\$ 650.00
18035	09/23/2022	MEA FINANCIAL SERVICES	\$ 645.45
18036	09/23/2022	MICHIGAN STATE DISBURSEMENT	\$ 99.00
18037	09/23/2022	PARADIGM EQUITIES INC	\$ 420.00
18038	09/23/2022	PENSERV PLAN SERVICES INC	\$ 1,184.83
18039	09/23/2022	ROOSEN VARCHETTI & OLIVIER PLLC	\$ 141.07
18040	09/23/2022	VARIABLE ANNUITY LIFE INSURANCE COMPANY	\$ 1,779.00
18041	09/23/2022	JORDAN ELIZABETH WALLACE	\$ 114.31
18042	09/30/2022	AERO FILTER INC	\$ 6,525.58
18043	09/30/2022	ALLIED MEDIA	\$ 168.00
18044	09/30/2022	AQUATIC SOURCE	\$ 1,307.22
18045	09/30/2022	ARCH ENVIRONMENTAL GROUP INC	\$ 1,097.33
18046	09/30/2022	ASCD	\$ 239.00
18047	09/30/2022	AT&T LONG DISTANCE	\$ 63.08
18048	09/30/2022	AWARDS AMERICA	\$ 1,338.00
18049	09/30/2022	NOAH BAGLEY	\$ 750.00
18050	09/30/2022	BAND SHOPPE	\$ 394.00
18051	09/30/2022	BAUMANS RUNNING AND FITNESS	\$ 5,804.00
18052	09/30/2022	BENJAMIN BAXTER	\$ 100.00
18053	09/30/2022	BRAD BAXTER	\$ 150.00
18054	09/30/2022	BEAVER RESEARCH COMPANY	\$ 522.40
18055	09/30/2022	BEST PLUMBING SPECIALTIES	\$ 3,099.38
18056	09/30/2022	BRANDON SCHOOL DISTRICT	\$ 100.00
18057	09/30/2022	MOLLY BRINKER	\$ 100.00
18058	09/30/2022	BSN SPORTS LLC	\$ 1,399.12
18059	09/30/2022	C & S MOTORS INC	\$ 3,863.30
18060	09/30/2022	CADILLAC HIGH SCHOOL ATHLETICS	\$ 200.00
18061	09/30/2022	CAL TER HAAR	\$ 100.00
18062	09/30/2022	CENTRAL MICHIGAN PAPER	\$ 4,004.25
18063	09/30/2022	CEREAL CITY SCIENCE	\$ 9,010.36
18064	09/30/2022	CHROMEBOOKPARTS.COM	\$ 1,299.50
18065	09/30/2022	CHT TIMING	\$ 7,583.80
18066	09/30/2022	CINTAS FIRE	\$ 4,535.95
18067	09/30/2022	CONSUMERS ENERGY PAYMENT CENTER	\$ 28,873.97
18068	09/30/2022	COPONEN CONSTRUCTION SERVICES	\$ 8,910.00
18069	09/30/2022	CRYSTAL WATER COMPANY	\$ 132.00
18070	09/30/2022	CUPCAKES AND KISSES BAKERY	\$ 175.00
18071	09/30/2022	LEXI CURTIS	\$ 30.00
18072	09/30/2022	EVAN DANIELSON	\$ 800.00
18073	09/30/2022	DETROIT SALT COMPANY	\$ 6,202.93

18074	09/30/2022	DEWITT PUBLIC SCHOOLS	\$ 150.00
18075	09/30/2022	DIRECT ENERGY BUSINESS	\$ 3,410.69
18076	09/30/2022	DOUGLAS ENVIRONMENTAL SERVICE	\$ 750.00
18077	09/30/2022	DTE ENERGY	\$ 2,761.45
18078	09/30/2022	NICHOLAS GLEN EJAK	\$ 100.00
18079	09/30/2022	ESS MIDWEST INC	\$ 14,646.70
18080	09/30/2022	FERGUSON PRINTING	\$ 440.97
18081	09/30/2022	MORGAN FLUCKEY	\$ 31.16
18082	09/30/2022	NATE FRASIER	\$ 100.00
18083	09/30/2022	GRAINGER	\$ 44.72
18084	09/30/2022	GREAT LAKES COCA-COLA DISTRIBUTION LLC	\$ 1,114.42
18085	09/30/2022	GREAT LAKES MOTORCOACH	\$ 5,350.00
18086	09/30/2022	KARLA HAIBEL	\$ 90.00
18087	09/30/2022	HARTLAND CONSOLIDATED SCHOOLS	\$ 200.00
18088	09/30/2022	KIMBERLY HASCALL	\$ 5.00
18089	09/30/2022	JACK HAWLEY	\$ 183.28
18090	09/30/2022	HOLLY AUTOMOTIVE	\$ 13.69
18091	09/30/2022	HOUGHTON MIFFLIN HARCOURT	\$ 7,284.56
18092	09/30/2022	GENAVIEVE HOULDSWORTH	\$ 1,090.65
18093	09/30/2022	HV BURTON COMPANY	\$ 2,669.77
18094	09/30/2022	INACOMP TSG	\$ 1,318.98
18095	09/30/2022	INTERSTATE SECURITY INC	\$ 540.00
18096	09/30/2022	IVY REHAB MICHIGAN	\$ 9,418.50
18097	09/30/2022	BENNY L JACKSON	\$ 210.00
18098	09/30/2022	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 1,206.59
18099	09/30/2022	SHELBY JORGENSEN	\$ 55.46
18100	09/30/2022	JOSTENS INC	\$ 3,308.63
18101	09/30/2022	JOYLABZ LLC	\$ 2,849.75
18102	09/30/2022	CECELIA KEECH	\$ 240.00
18103	09/30/2022	GRACE KEECH	\$ 140.00
18104	09/30/2022	KEVA PLANKS EDUCATION	\$ 462.00
18105	09/30/2022	KLEE MFG & DIST CO INC	\$ 100.00
18106	09/30/2022	KSS ENTERPRISES	\$ 10,339.22
18107	09/30/2022	LA'S PHOTOGRAPHY	\$ 825.00
18108	09/30/2022	BRENDA LAMING	\$ 2,127.08
18109	09/30/2022	STEVEN ALBERT LENAR	\$ 222.50
18110	09/30/2022	MEGAN LESPERANCE	\$ 60.00
18111	09/30/2022	LINDEN SCHOOL DISTRICT	\$ 100.00
18112	09/30/2022	MASSP	\$ 399.00
18113	09/30/2022	MICHAEL J MCCARTY	\$ 100.00
18114	09/30/2022	METS	\$ 18,404.95
18115	09/30/2022	VINCENT MEYER	\$ 84.30
18116	09/30/2022	MICHIGAN STATE UNIVERSITY	\$ 365.00
18117	09/30/2022	MSBOA	\$ 375.00
18118	09/30/2022	MSBOA DISTRICT #3	\$ 100.00
18119	09/30/2022	GEORGE S MURRAY	\$ 455.00
18120	09/30/2022	NOVACARE REHABILITATION	\$ 240.00
18121	09/30/2022	OAKLAND FUELS	\$ 30,834.04
18122	09/30/2022	OAKLAND SCHOOLS	\$ 250.00
18123	09/30/2022	ONE STOP	\$ 178.44

18124	09/30/2022	GAVIN PALM	\$ 180.00
18125	09/30/2022	PIONEER MANUFACTURING COMPANY	\$ 45.00
18126	09/30/2022	PIONEER VALLEY BOOKS	\$ 19,976.00
18127	09/30/2022	PITSCO INC	\$ 702.00
18128	09/30/2022	POLAR PARADICE	\$ 750.00
18129	09/30/2022	MICHAEL PONKEY	\$ 100.00
18130	09/30/2022	PROBITY SERVICES LLC	\$ 16,693.50
18131	09/30/2022	REPUBLIC SERVICES #237	\$ 5,761.09
18132	09/30/2022	ROAD COMMISSION FOR OAKLAND COUNTY	\$ 1,328.52
18133	09/30/2022	ROOT-A-WAY	\$ 260.00
18134	09/30/2022	ROWLEYS WHOLESALE	\$ 652.26
18135	09/30/2022	ROYAL ROOFING COMPANY INC	\$ 595.00
18136	09/30/2022	SCHOLASTIC INC	\$ 458.06
18137	09/30/2022	SCHOOL SPECIALTY LLC	\$ 3,754.98
18137	09/30/2022	SCHOOL SPECIALTY LLC	\$ -
18137	09/30/2022	SCHOOL SPECIALTY LLC	\$ -
18138	09/30/2022	JOSHUA SCRAMLIN	\$ 750.00
18139	09/30/2022	SECREST WARDLE LYNCH	\$ 135.06
18140	09/30/2022	SECURE EDUCATION CONSULTANTS LLC	\$ 3,000.00
18141	09/30/2022	SHEPHERD HIGH SCHOOL ATHLETICS	\$ 125.00
18142	09/30/2022	JOHN SHOREZ	\$ 250.00
18143	09/30/2022	DONNA SMITH	\$ 120.00
18144	09/30/2022	SPOTIFY USA INC	\$ 249.00
18145	09/30/2022	STERICYCLE INC	\$ 160.90
18146	09/30/2022	SWEETWATER	\$ 1,960.54
18147	09/30/2022	KATHY TIELL	\$ 30.00
18148	09/30/2022	GEORGE TILT	\$ 200.00
18149	09/30/2022	TOWN CENTER INC	\$ 773.50
18150	09/30/2022	UNIFIRST CORPORATION	\$ 148.68
18151	09/30/2022	UNITY SCHOOL BUS PARTS	\$ 103.64
18152	09/30/2022	UNIVERSITY OF MICHIGAN-FLINT	\$ 24,360.00
18153	09/30/2022	US OMNI & TSACG COMPLIANCE SERVICES	\$ 652.62
18154	09/30/2022	VERNIER SOFTWARE & TECHNOLOGY	\$ 600.00
18155	09/30/2022	WORRY-FREE TRANSPORTATION INC	\$ 864.00
18156	09/30/2022	YOUNG PRODUCERS GROUP INC.	\$ 1,500.00
222300001	07/08/2022	ERIC D CURL	\$ 42.14
222300002	07/08/2022	MARCY LYNN HARRIS	\$ 500.00
222300003	07/08/2022	JEREMY S MASON	\$ 626.81
222300004	07/25/2022	CRYSTAL ANN GILL	\$ 242.41
222300005	08/10/2022	LAURIE JANE CLINK	\$ 900.00
222300006	08/10/2022	SHANNON ELIZABETH HOJNA	\$ 23.00
222300007	08/10/2022	JENNIFER REBECCA HOWE	\$ 1,500.00
222300008	08/10/2022	JOSEPH EDWARD MERLO	\$ 2,000.00
222300009	08/10/2022	JESSICA KAY MORANTES	\$ 1,385.00
222300010	08/10/2022	ELISA MARIE MOULTRIE	\$ 300.00
222300011	08/10/2022	RYAN S SNODSMITH	\$ 1,400.00
222300012	08/10/2022	JILL ELLEN TEFFER	\$ 800.00
222300013	08/10/2022	CHRISTINE NICOLE WIDDIS	\$ 600.00
222300014	08/25/2022	CHRISTINE ANN CLAUSSEN	\$ 500.00
222300015	08/25/2022	LAURIE JANE CLINK	\$ 1,100.00

222300016	08/25/2022	KARYN ANN FERGUSON	\$ 1,400.00
222300017	08/25/2022	MADISON AMANDA KUSLUSKI	\$ 500.00
222300018	08/25/2022	JEREMY S MASON	\$ 938.75
222300019	08/25/2022	JANELL JO MASZATICS	\$ 1,200.00
222300020	08/25/2022	CHRISSANDRA MARIA PADILLA	\$ 862.96
222300021	08/25/2022	JENNIFER LYNN ROSE	\$ 800.00
222300022	08/25/2022	ESTELLE KATRINA WITTBRODT	\$ 193.38
222300023	09/09/2022	JORDAN LYLE BARNETT	\$ 80.00
222300024	09/09/2022	RICHARD E BRINKER	\$ 631.50
222300025	09/09/2022	AIMEE LYNN HIGHFIELD	\$ 900.00
222300026	09/09/2022	SHANNON ELIZABETH HOJNA	\$ 26.25
222300027	09/09/2022	ELISA MARIE MOULTRIE	\$ 300.00
222300028	09/09/2022	JAY B SILVEY	\$ 109.14
222300029	09/09/2022	SYDNEY LYNN SINCLAIR	\$ 30.00
222300030	09/09/2022	JENNIFER LYNN SNODSMITH	\$ 217.32
222300031	09/09/2022	RYAN S SNODSMITH	\$ 139.63
222300032	09/09/2022	HALEY STREET	\$ 153.15
222300033	09/09/2022	JILL ELLEN TEFFER	\$ 71.41
222300034	09/09/2022	CHRISTINE NICOLE WIDDIS	\$ 1,587.04
222300035	09/09/2022	AMBER MARIE ZAVICAR	\$ 391.90
222300036	09/23/2022	RICHARD E BRINKER	\$ 1,174.18
222300037	09/23/2022	MACKENZIE ELIZABETH CURL	\$ 1,200.00
222300038	09/23/2022	SHANNON NICOLE FREDELL	\$ 212.56
222300039	09/23/2022	MARCY LYNN HARRIS	\$ 507.00
222300040	09/23/2022	KATHRYN A HIGHFIELD	\$ 537.40
222300041	09/23/2022	JANNIE LEE-MILLER HOWE	\$ 307.77
222300042	09/23/2022	JEREMY S MASON	\$ 374.38
222300043	09/23/2022	FRANK D RICHMOND	\$ 378.15
222300044	09/23/2022	SCOTT M ROPER	\$ 1,000.00
222300045	09/23/2022	JENNIFER LYNN ROSE	\$ 59.89
222300046	09/23/2022	SYDNEY LYNN SINCLAIR	\$ 162.85
222300047	09/23/2022	LISA MARIE TOMLINSON	\$ 2,000.00