

Check Reconciliation Report

Olivet Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
091681	02/01/2023	-\$95,141.48	13860	SINCLAIR RECREATION, LLC
091879	07/07/2022	\$204.08	11133	AD-VISOR & CHRONICLE
091880	07/07/2022	\$1,622.23	01337	AT&T
091881	07/07/2022	\$68.40	10271	BASIC BENEFITS LLC
091882	07/07/2022	\$8,159.41	00545	CITY OF OLIVET
091883	07/07/2022	\$1,229.58	00625	CONSUMERS ENERGY CO
091884	07/07/2022	\$18,808.02	12063	DEAN TRANSPORTATION INC
091885	07/07/2022	\$439.94	13916	EVAN JONES
091886	07/07/2022	\$12.25	22910	HERFF JONES, INC
091887	07/07/2022	\$90.00	13798	KELLY COLLINS
091888	07/07/2022	\$4,498.20	00015	KIM FAULKNER
091889	07/07/2022	\$1,032.50	12709	MATT SEIDL
091890	07/07/2022	\$17,251.48	46756	MICHIGAN SCHOOLS ENERGY COOPERATIVE SUMMIT
091891	07/07/2022	\$4,240.60	13892	NEW HORIZONS COMPUTER LEARNING CENTER INC
091892	07/07/2022	\$92.00	16794	RECOGNITION INC
091893	07/07/2022	\$43.47	11729	SECREST WARDLE, LYNCH HAMPTON, TRUEX &
091894	07/07/2022	\$280.20	10361	THE COUNTY JOURNAL
091895	07/07/2022	\$14,250.00	13776	THE SKILLMAN CORPORATION
091896	07/07/2022	\$605.00	03607	THRUN MAATSCH AND NORDBERG P.C. DBA THRUN
091897	07/07/2022	\$138.14	28590	WALMART COMMUNITY BRC CAPITAL ONE
091898	07/15/2022	\$43.45	59745	MISDU
091918	07/20/2022	\$492.75	10248	ADN ADMINISTRATORS, INC SUITE 2445
091919	07/20/2022	\$700.00	13836	ASSURED QUALITY PLUMBING SERVICE, LLC
091920	07/20/2022	\$39.43	10130	AT & T LONG DISTANCE
091921	07/20/2022	\$3,413.38	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
091922	07/20/2022	\$38.50	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
091923	07/20/2022	\$643.58	00625	CONSUMERS ENERGY CO
091924	07/20/2022	\$1,926.00	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
091925	07/20/2022	\$8,942.00	13848	DONNA A PATRICK dba ASPHALT SOLUTIONS PLUS LLC
091926	07/20/2022	\$279.90	13918	GUNTHORPE MECHANICAL
091927	07/20/2022	\$220.05	13917	INDIAN CREEK ACRES INC
091928	07/20/2022	\$3,131.58	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
091929	07/20/2022	\$667.99	42723	MALIA KOGER
091931	07/20/2022	\$96,267.51	13334	MESSA DEPT 217901
091933	07/20/2022	\$1,763.97	13356	PRINCIPAL LIFE INSURANCE COMPANY
091934	07/20/2022	\$1,602.50	16794	RECOGNITION INC
091935	07/20/2022	\$122.20	01417	SCHOOL SPECIALTY
091936	07/20/2022	\$103.65	27889	TRACTOR SUPPLY CO DEPT 30 - 1200130936
091938	07/20/2022	\$330.50	10248	ADN ADMINISTRATORS, INC SUITE 2445
091939	07/20/2022	\$2,300.94	13243	APPLIED INNOVATION
091940	07/20/2022	\$9,304.65	12516	ARBITERPAY TRUST ACCOUNT CACHE VALLEY BANK
091941	07/20/2022	\$583.48	01337	AT&T
091942	07/20/2022	\$480.00	10584	AUTOMATED BUSINESS EQUIPMENT
091944	07/20/2022	\$21,694.46	12015	BLUE CROSS BLUE SHIELD OF MICHIGAN
091945	07/20/2022	\$4,849.28	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
091946	07/20/2022	\$199.61	13661	COMPLETE ELECTRIC MOTORS LLC
091947	07/20/2022	\$56.10	00625	CONSUMERS ENERGY CO
091948	07/20/2022	\$1,292.12	21005	COUNTY OF EATON EATON COUNTY TREASURER
091949	07/20/2022	\$1,208.18	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY

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091950	07/20/2022	\$1,539.80	13635	EATON COUNTY CENTRAL DISPATCH
091951	07/20/2022	\$159.00	10623	FRANCOTYP-POSTALIA, INC FP MAILING SOLUTIONS
091952	07/20/2022	\$645.00	13870	FRANK W PULLEN JR PULLEN TIRE REPAIR LLC
091953	07/20/2022	\$200.00	35389	HARPER CREEK SCHOOLS
091954	07/20/2022	\$500.00	12886	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
091955	07/20/2022	\$4,000.00	13920	MARTHA GROSTEFFON
091956	07/20/2022	\$3,764.00	01281	MASB SUITE 400
091957	07/20/2022	\$3,495.00	13731	MEAL MAGIC CORPORATION
091958	07/20/2022	\$1,333.00	13166	MEMSPA
091959	07/20/2022	\$994.74	01290	MICHIGAN ASSOCIATION OF SCHOOL ADMINISTRATORS
091960	07/20/2022	\$1,295.00	12977	NEOLA INC
091961	07/20/2022	\$150.00	13915	OLIVET COLLEGE ATHLETICS
091963	07/20/2022	\$373.45	13356	PRINCIPAL LIFE INSURANCE COMPANY
091964	07/20/2022	\$1,403.00	70778	REPUBLIC WASTE SERVICES CITY STEEL INC
091965	07/20/2022	\$592.43	11216	SET SEG SCHOOL INS SPECIALISTS
091966	07/20/2022	\$500.00	13922	JESSICA SIMS SIMS DESIGNS
091967	07/20/2022	\$1,661.00	12553	SPORTSARAMA INC
091968	07/28/2022	\$408.74	10187	AFLAC ATTN: REMIT PROCESSING SERVICES
091969	07/28/2022	\$43.45	59745	MISDU
091970	08/01/2022	\$300.00	23723	MICHIGAN SCHOOL BUSINESS OFFICIALS
091971	08/01/2022	\$240.00	33678	STATE OF MICHIGAN
091972	08/09/2022	\$200.00	13920	MARTHA GROSTEFFON
091973	08/11/2022	\$152.00	11133	AD-VISOR & CHRONICLE
091974	08/11/2022	\$1,398.00	13919	AGPARTS WORLDWIDE INC
091975	08/11/2022	\$275.00	13836	ASSURED QUALITY PLUMBING SERVICE, LLC
091976	08/11/2022	\$583.48	01337	AT&T
091977	08/11/2022	\$68.40	10271	BASIC BENEFITS LLC
091978	08/11/2022	\$558.12	12538	BEST PLUMBING SPECIALTIES, INC
091979	08/11/2022	\$263.00	13491	BOYNTON FIRE SAFETY SERVICE
091980	08/11/2022	\$1,451.53	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
091981	08/11/2022	\$3,323.91	13543	CAMFIL USA, INC
091982	08/11/2022	\$3,051.80	54056	CENTRAL MICHIGAN PAPER COMPANY
091983	08/11/2022	\$16.35	20194	CINDY WIXSON
091984	08/11/2022	\$1,218.92	00625	CONSUMERS ENERGY CO
091985	08/11/2022	\$586.00	13921	COURT-SIDE INC.
091986	08/11/2022	\$183.57	27077	CURRICULUM ASSOCIATES LLC
091987	08/11/2022	\$11,490.79	12063	DEAN TRANSPORTATION INC
091989	08/11/2022	\$13,537.02	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
091990	08/11/2022	\$185.00	68956	EAST JACKSON HIGH SCHOOL
091991	08/11/2022	\$120.00	13914	EATON RAPIDS HIGH SCHOOL
091992	08/11/2022	\$35,486.67	13641	GREAT LAKES WEST FOODSERVICE EQUIPMENT
091993	08/11/2022	\$500.00	12886	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
091994	08/11/2022	\$98.73	13413	IMPACT SOLUTIONS CAPITAL BUSINESS FORMS INC
091995	08/11/2022	\$3,369.86	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
091996	08/11/2022	\$77.00	12486	KIMBERLY LEHMAN
091997	08/11/2022	\$550.00	55101	KRISTINE AMEY
091998	08/11/2022	\$51.00	13012	LOUDER THAN WORDS APPAREL
091999	08/11/2022	\$3,388.92	13243	APPLIED INNOVATION
092000	08/11/2022	\$25.70	59367	MARIE TOBUREN

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092001	08/11/2022	\$744.86	13136	MCDONALD ROOFING CO.
092002	08/11/2022	\$497.16	75334	MICHIGAN COMPANY INC
092003	08/11/2022	\$710.00	23723	MICHIGAN SCHOOL BUSINESS OFFICIALS
092004	08/11/2022	\$18,044.88	46756	MICHIGAN SCHOOLS ENERGY COOPERATIVE SUMMIT
092005	08/11/2022	\$300.00	13911	MSU CROSS COUNTRY
092006	08/11/2022	\$3,914.00	13663	NETOP
092007	08/11/2022	\$200.00	12658	PERRY HIGH SCHOOL
092008	08/11/2022	\$684.60	61256	ROCHESTER 100 INC
092009	08/11/2022	\$246.00	42834	SAFETY SYSTEMS INC
092010	08/11/2022	\$2,300.16	13952	SCHOLASTIC MAGAZINES SCHOLASTIC INC
092011	08/11/2022	\$719.34	01417	SCHOOL SPECIALTY
092012	08/11/2022	\$180.00	10089	STATE OF MICHIGAN DEPT OF TECH, MANAGEMENT &
092013	08/11/2022	\$54.09	13927	STEPHANIE GARCIA
092014	08/11/2022	\$675.00	13904	THERMAL-NETICS LLC
092015	08/11/2022	\$927.85	03607	THRUN MAATSCH AND NORDBERG P.C. DBA THRUN
092016	08/12/2022	\$43.45	59745	MISDU
092017	08/19/2022	\$15,000.00	10248	ADN ADMINISTRATORS, INC SUITE 2445
092018	08/19/2022	\$2,602.50	13921	COURT-SIDE INC.
092019	08/19/2022	\$1,700.00	13941	MATTHEW D PARKS PARKS COMMUNICATION
092022	08/25/2022	\$809.75	10248	ADN ADMINISTRATORS, INC SUITE 2445
092023	08/25/2022	\$15,000.00	10248	ADN ADMINISTRATORS, INC SUITE 2445
092024	08/25/2022	\$66.68	13954	AMBER SINCLAIR
092025	08/25/2022	\$42.72	13944	AMIE SELLEN-SHARMA
092026	08/25/2022	\$1,945.43	01337	AT&T
092027	08/25/2022	\$28.69	10130	AT & T LONG DISTANCE
092028	08/25/2022	\$181.68	10584	AUTOMATED BUSINESS EQUIPMENT
092029	08/25/2022	\$336.20	12955	BAGMASTERS
092030	08/25/2022	\$309.00	12538	BEST PLUMBING SPECIALTIES, INC
092032	08/25/2022	\$21,694.46	12015	BLUE CROSS BLUE SHIELD OF MICHIGAN
092033	08/25/2022	\$2,469.52	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
092034	08/25/2022	\$10,625.04	30134	CALHOUN COUNTY TREASURER
092035	08/25/2022	\$27.55	13932	CARSON DELLOSA PUBLISHING LLC CARSON DELLOSA
092036	08/25/2022	\$3,292.19	21005	COUNTY OF EATON EATON COUNTY TREASURER
092037	08/25/2022	\$119.00	13921	COURT-SIDE INC.
092038	08/25/2022	\$150.00	12256	DEWITT HIGH SCHOOL BAND
092039	08/25/2022	\$4,106.29	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
092040	08/25/2022	\$28.11	13654	ELMER GARRETT
092041	08/25/2022	\$2,448.52	33723	FOLLETT CONTENT SOLUTIONS
092042	08/25/2022	\$615.00	13926	GABE PRIDY
092043	08/25/2022	\$1,300.00	13936	HUDDLE TICKETS LLC DBA GoFan
092044	08/25/2022	\$150.00	13717	HASTINGS BAND BOOSTERS c/o HASTINGS HIGH
092045	08/25/2022	\$195.60	22910	HERFF JONES, INC
092046	08/25/2022	\$383.38	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
092047	08/25/2022	\$50.00	27946	KAY BEAN
092048	08/25/2022	\$275.69	13352	KELLY GARDNER
092049	08/25/2022	\$58.48	13908	KENDALL ELECTRIC INC.
092050	08/25/2022	\$3,317.62	00015	KIM FAULKNER
092051	08/25/2022	\$450.00	13442	KRYSTAL BARKLEY
092052	08/25/2022	\$167.70	59367	MARIE TOBUREN

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092053	08/25/2022	\$2,266.54	75667	MENARDS SUITE 200 (Harper Village)
092055	08/25/2022	\$95,875.21	13334	MESSA DEPT 217901
092056	08/25/2022	\$501.73	13528	MISTY FITZPATRICK
092057	08/25/2022	\$385.00	00038	MSVMA 8 MEMBERSHIP APPLICATION/RENEWAL
092058	08/25/2022	\$1,325.00	13395	MYSTERY SCIENCE INC
092059	08/25/2022	\$750.00	12977	NEOLA INC
092060	08/25/2022	\$645.45	13931	LMH LLC NESLCO
092061	08/25/2022	\$177.50	13950	NICOLE COPLIN
092062	08/25/2022	\$2,500.00	13947	PETERS TRUE VALUE HARDWARE
092063	08/25/2022	\$90.35	13935	PEYTON WHITE
092064	08/25/2022	\$99.52	13949	PHILLIP RIGELMAN
092068	08/25/2022	\$1,933.66	13356	PRINCIPAL LIFE INSURANCE COMPANY
092069	08/25/2022	\$195.00	11158	PRINTLINK, INC
092070	08/25/2022	\$232.00	16794	RECOGNITION INC
092071	08/25/2022	\$1,403.00	70778	REPUBLIC WASTE SERVICES CITY STEEL INC
092072	08/25/2022	\$150.00	74489	ROCKFORD BAND PARENTS c/o Rockford HS - Evan
092073	08/25/2022	\$357.83	01417	SCHOOL SPECIALTY
092074	08/25/2022	\$592.43	11216	SET SEG SCHOOL INS SPECIALISTS
092075	08/25/2022	\$393.75	13349	SONS EQUIPMENT REPAIR LLC
092076	08/25/2022	\$480.00	33678	STATE OF MICHIGAN
092077	08/25/2022	\$41.71	13927	STEPHANIE GARCIA
092078	08/25/2022	\$1,120.63	12950	STUDIES WEEKLY INC DBA AMERICAN LEGACY
092079	08/25/2022	\$216.22	13953	TERI LETTS
092080	08/25/2022	\$128.12	13343	TERRY SEDLAR
092081	08/25/2022	\$191.20	10361	THE COUNTY JOURNAL
092082	08/25/2022	\$124.06	13951	TIFFANY SHUMAKER
092083	08/25/2022	\$98.00	13942	UNITED IMAGE GROUP SCS INDUSTRIES LLC
092084	08/25/2022	\$13.28	11008	WILLIAMS FARM MACHINERY INC
092085	08/26/2022	\$140.00	07413	OLIVET SCHOOL FOOD SERVICE
092086	08/26/2022	\$439.07	10187	AFLAC ATTN: REMIT PROCESSING SERVICES
092087	08/26/2022	\$43.45	59745	MISDU
092088	09/09/2022	\$225.00	07413	OLIVET SCHOOL FOOD SERVICE
092089	09/09/2022	\$43.45	59745	MISDU
092090	09/13/2022	\$593.14	01337	AT&T
092091	09/13/2022	\$1,297.27	00625	CONSUMERS ENERGY CO
092092	09/13/2022	\$612.00	13969	EATRAN
092093	09/13/2022	\$800.00	13654	ELMER GARRETT
092094	09/13/2022	\$527.79	13349	SONS EQUIPMENT REPAIR LLC
092095	09/15/2022	\$2,235.00	13493	ACCELERATE LEARNING INC
092096	09/15/2022	\$150.80	11133	AD-VISOR & CHRONICLE
092097	09/15/2022	\$161.35	10679	ANDERSONS PROM/TAYMARK
092098	09/15/2022	\$9,655.00	13753	APPTEGY, INC
092099	09/15/2022	\$169.20	13622	BATTLE CREEK SHOPPER NEWS
092100	09/15/2022	\$425.00	12910	BC SOUND
092101	09/15/2022	\$31.40	69812	BEN WILSON
092102	09/15/2022	\$38.00	13038	BESCO WATER TREATMENT, INC.
092103	09/15/2022	\$158.10	12538	BEST PLUMBING SPECIALTIES, INC
092104	09/15/2022	\$1,957.78	12253	BFG SUPPLY CO LLC
092105	09/15/2022	\$1,540.00	12203	BLUE LAKES CHARTERS & TOURS INC

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092106	09/15/2022	\$74.66	13959	BO LINCOLN
092107	09/15/2022	\$129.56	13881	BROCK THERING
092108	09/15/2022	\$93.80	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
092109	09/15/2022	\$29.00	13961	CARRIE DENNISON
092110	09/15/2022	\$119,352.80	53634	CDW LLC CDW GOVERNMENT LLC
092111	09/15/2022	\$600.00	13783	CHELSEA CIBA
092112	09/15/2022	\$7.56	50601	CHERYL LaRUE
092113	09/15/2022	\$170.48	20194	CINDY WIXSON
092114	09/15/2022	\$1,062.30	13929	CINTAS CORPORATION
092115	09/15/2022	\$1,623.39	13661	COMPLETE ELECTRIC MOTORS LLC
092116	09/15/2022	\$470.00	76912	CRAFT PHOTOGRAPHIC GALLERY
092117	09/15/2022	\$462.30	13923	CTBOOK HOLDINGS LLC BULK BOOKSTORE
092118	09/15/2022	\$3,995.00	13955	DAVID POOLE DBA D POOLE
092119	09/15/2022	\$4,258.08	12488	DERBY TECH CIPAFILTER
092122	09/15/2022	\$5,197.03	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
092123	09/15/2022	\$1,445.98	13744	EARLY CHILDHOOD DISCOUNT SCHOOL SUPPLY
092124	09/15/2022	\$43.25	11766	EATON COUNTY SHERIFF DEPARTMENT
092125	09/15/2022	\$2,000.00	12683	EDMENTUM INC
092126	09/15/2022	\$66.00	13746	ERICA MOATS
092127	09/15/2022	\$2,406.69	02161	FOLLETT SCHOOL SOLUTIONS LLC
092128	09/15/2022	\$124.99	13965	GRACIE KNOLL
092129	09/15/2022	\$14,659.07	13641	GREAT LAKES WEST FOODSERVICE EQUIPMENT
092130	09/15/2022	\$2,095.45	13918	GUNTHORPE MECHANICAL
092131	09/15/2022	\$96.99	68545	HEATH OTTO
092132	09/15/2022	\$175.65	10936	HERITAGE CLEANERS LLC
092133	09/15/2022	\$43,565.96	13103	INACOMP TSG LLC
092134	09/15/2022	\$61.25	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
092135	09/15/2022	\$1,686.25	13625	INTRADO INTERACTIVE SERVICES CORP EDUCATION
092136	09/15/2022	\$124.99	13962	JILL OUSLEY
092137	09/15/2022	\$191.67	13971	JT CYCLE
092137	10/20/2022	-\$191.67	13971	JT CYCLE
092138	09/15/2022	\$81.06	13832	JULIE MORRIS
092139	09/15/2022	\$445.06	62901	JW PEPPER & SON INC
092140	09/15/2022	\$38,647.80	19323	KENT OIL CO INC 735 DURKEE
092141	09/15/2022	\$160.00	12486	KIMBERLY LEHMAN
092142	09/15/2022	\$120.04	13938	GARNAAT AUTO SERVICE LLC KINGS AUTO SERVICE
092143	09/15/2022	\$40.99	13968	KORRINE MCDOWELL
092144	09/15/2022	\$1,741.70	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
092145	09/15/2022	\$82.13	12049	LAUREN STOLBERG
092146	09/15/2022	\$73.95	13974	LINDSI LOUGHRIGE
092147	09/15/2022	\$38.24	13964	LIZ PETERS
092148	09/15/2022	\$1,350.96	13243	APPLIED INNOVATION
092149	09/15/2022	\$40.99	13976	MANDY BRAND
092150	09/15/2022	\$2,346.85	13930	MARENEM INC
092151	09/15/2022	\$599.00	13754	MATBOSS, LLC
092152	09/15/2022	\$3,436.56	75667	MENARDS SUITE 200 (Harper Village)
092153	09/15/2022	\$124.99	13963	MIA BOUSSEAU
092154	09/15/2022	\$111.25	13966	MICHELLE D'LAMATER
092155	09/15/2022	\$2,300.00	01290	MICHIGAN ASSOCIATION OF SCHOOL ADMINISTRATORS

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092156	09/15/2022	\$126.49	75334	MICHIGAN COMPANY INC
092157	09/15/2022	\$750.00	17087	MSBOA
092158	09/15/2022	\$137.00	11158	PRINTLINK, INC
092159	09/15/2022	\$2,955.00	62978	RENAISSANCE LEARNING INC
092160	09/15/2022	\$1,424.05	70778	REPUBLIC WASTE SERVICES CITY STEEL INC
092161	09/15/2022	\$104.94	57734	SCHOLASTIC BOOK CLUBS
092162	09/15/2022	\$382.30	58489	SCHOLASTIC BOOK FAIRS SCHOLASTIC CORPORATION
092163	09/15/2022	\$1,244.50	13952	SCHOLASTIC MAGAZINES SCHOLASTIC INC
092164	09/15/2022	\$687.40	13490	SCHOOL DATEBOOKS SDI INNOVATIONS, INC
092166	09/15/2022	\$2,039.01	01417	SCHOOL SPECIALTY
092167	09/15/2022	\$5,621.43	11216	SET SEG SCHOOL INS SPECIALISTS
092168	09/15/2022	\$637.00	12602	SHORE TO SHORE GRAPHICS LLC SSG
092169	09/15/2022	\$28.90	13978	STEPHANIE ROBERT
092170	09/15/2022	\$204.00	13943	STERICYCLE, INC.
092171	09/15/2022	\$655.93	12950	STUDIES WEEKLY INC DBA AMERICAN LEGACY
092172	09/15/2022	\$5,300.00	13043	SWANSON MECHANICAL SERVICE, LLC
092173	09/15/2022	\$341.38	66967	TERESA ANDERSON
092174	09/15/2022	\$176.80	10361	THE COUNTY JOURNAL
092175	09/15/2022	\$3,203.00	03607	THRUN MAATSCH AND NORDBERG P.C. DBA THRUN
092176	09/15/2022	\$342.42	74267	TINA ANDREWS
092177	09/15/2022	\$1,268.47	13004	TODD MCLANE
092178	09/15/2022	\$125.00	28590	WALMART COMMUNITY BRC CAPITAL ONE
092181	09/23/2022	\$877.25	10248	ADN ADMINISTRATORS, INC SUITE 2445
092182	09/23/2022	\$896.90	71701	ANNA O'DELL
092183	09/23/2022	\$82.01	10130	AT & T LONG DISTANCE
092185	09/23/2022	\$21,694.46	12015	BLUE CROSS BLUE SHIELD OF MICHIGAN
092186	09/23/2022	\$250.00	13366	BROOKS GRANTIER
092187	09/23/2022	\$12,034.55	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
092188	09/23/2022	\$1,168.16	53634	CDW LLC CDW GOVERNMENT LLC
092189	09/23/2022	\$50,112.77	77878	CHARTWELLS COMPASS GROUP USA
092190	09/23/2022	\$466.00	00006	COUNTRY MILL FARMS LLC
092191	09/23/2022	\$1,480.35	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
092192	09/23/2022	\$47,081.40	13977	FIBER LINK INC
092193	09/23/2022	\$1,827.75	13946	FLAGHOUSE INC
092194	09/23/2022	\$17.50	10936	HERITAGE CLEANERS LLC
092195	09/23/2022	\$500.00	13973	HIGH CALIBER KARTING INC
092196	09/23/2022	\$90.00	12994	JEFF THERRIAN
092197	09/23/2022	\$47.02	11883	JEREMY MILARCH
092198	09/23/2022	\$351.26	62901	JW PEPPER & SON INC
092199	09/23/2022	\$68.25	13981	KYLIE BERGER
092200	09/23/2022	\$150.00	12608	LAKEWOOD PUBLIC SCHOOLS
092201	09/23/2022	\$676.13	13786	MACIE PUBLISHING COMPANY
092203	09/23/2022	\$95,928.27	13334	MESSA DEPT 217901
092204	09/23/2022	\$303.69	12665	MEYER MUSIC INC
092205	09/23/2022	\$360.00	23723	MICHIGAN SCHOOL BUSINESS OFFICIALS
092206	09/23/2022	\$500.00	13791	MICHIGAN SKYWARD USER GROUP ATTN: Cindy Housel,
092210	09/23/2022	\$2,213.01	13356	PRINCIPAL LIFE INSURANCE COMPANY
092211	09/23/2022	\$3,938.00	13948	WESTCOM WIRELESS INC
092212	09/23/2022	\$3,175.50	62978	RENAISSANCE LEARNING INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
092214	09/23/2022	\$1,442.84	01417	SCHOOL SPECIALTY
092215	09/23/2022	\$300.00	13980	OLIVET COMMUNITY SCHOOLS SENIOR SENDOFF
092216	09/23/2022	\$200.00	13349	SONS EQUIPMENT REPAIR LLC
092217	09/23/2022	\$44.42	53389	THERESA MILLER
092218	09/27/2022	\$180.00	07413	OLIVET SCHOOL FOOD SERVICE
092219	09/27/2022	\$469.40	10187	AFLAC ATTN: REMIT PROCESSING SERVICES
092220	09/27/2022	\$43.45	59745	MISDU
092221	10/05/2022	\$324.00	11133	AD-VISOR & CHRONICLE
092222	10/05/2022	\$872.06	13169	ALEXANDRA WYMAN
092223	10/05/2022	\$100.00	13836	ASSURED QUALITY PLUMBING SERVICE, LLC
092224	10/05/2022	\$947.32	01337	AT&T
092225	10/05/2022	\$9,520.00	12837	ATHLETICO MANAGEMENT LLC ATHLETICO PHYSICAL
092226	10/05/2022	\$1,000.00	13351	BIG TEAMS LLC
092227	10/05/2022	\$350.00	13491	BOYNTON FIRE SAFETY SERVICE
092228	10/05/2022	\$50.00	13881	BROCK THERING
092229	10/05/2022	\$476.15	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
092230	10/05/2022	\$2,278.38	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
092231	10/05/2022	\$2,368.95	11296	CAMBIUM LEARNING INC LEARNING A-Z
092232	10/05/2022	\$655.00	01898	CEREAL CITY SCIENCE BATTLE CREEK PUBLIC
092233	10/05/2022	\$96.00	50601	CHERYL LaRUE
092234	10/05/2022	\$4,469.99	00545	CITY OF OLIVET
092235	10/05/2022	\$762.00	12906	COLLEGE BOARD
092236	10/05/2022	\$1,273.63	00625	CONSUMERS ENERGY CO
092237	10/05/2022	\$6.93	21005	COUNTY OF EATON EATON COUNTY TREASURER
092238	10/05/2022	\$319.37	13984	DANA RICHARDSON
092239	10/05/2022	\$5,206.32	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
092240	10/05/2022	\$22,177.44	12063	DEAN TRANSPORTATION INC
092241	10/05/2022	\$1,449.73	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
092242	10/05/2022	\$2,470.00	13983	DR DRAIN CLEANING LLC
092243	10/05/2022	\$43.25	11766	EATON COUNTY SHERIFF DEPARTMENT
092244	10/05/2022	\$218.66	11170	ERICA COOLIDGE
092245	10/05/2022	\$313.63	13926	GABE PRIDDY
092246	10/05/2022	\$2,000.00	13187	GLAC
092247	10/05/2022	\$13,294.80	13945	PLAY WITH PURPOSE GOPHER
092248	10/05/2022	\$721.59	55734	GREAT LAKES COCA COLA DISTRIBUTION, LLC
092249	10/05/2022	\$7,320.99	13918	GUNTHORPE MECHANICAL
092250	10/05/2022	\$262.00	13665	HUNTER-PRELL CO.
092251	10/05/2022	\$85.96	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
092252	10/05/2022	\$2,000.00	13345	JOSHUA C DOE JCD PUBLISHINGS
092253	10/05/2022	\$119.00	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
092254	10/05/2022	\$52,207.50	44812	KELLOGG COMMUNITY COLLEGE
092255	10/05/2022	\$318.75	12419	LINDSAY STEWART
092256	10/05/2022	\$9,046.73	13243	APPLIED INNOVATION
092257	10/05/2022	\$3,250.00	13166	MEMSPA
092258	10/05/2022	\$102.24	12665	MEYER MUSIC INC
092259	10/05/2022	\$2,300.00	01290	MICHIGAN ASSOCIATION OF SCHOOL ADMINISTRATORS
092260	10/05/2022	\$38,004.40	46756	MICHIGAN SCHOOLS ENERGY COOPERATIVE SUMMIT
092261	10/05/2022	\$2,500.00	13985	NORTH COAST STUDIOS, INC
092262	10/05/2022	\$713.75	16794	RECOGNITION INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
092263	10/05/2022	\$1,403.00	70778	REPUBLIC WASTE SERVICES CITY STEEL INC
092264	10/05/2022	\$710.00	13751	ROSE PEST SOLUTIONS INC
092265	10/05/2022	\$270.96	13391	SARAH GONSER
092266	10/05/2022	\$555.00	11551	SC TECHNOLOGIES SUMMIT CONTRACTORS, INC
092268	10/05/2022	\$1,324.78	01417	SCHOOL SPECIALTY
092269	10/05/2022	\$38.24	11729	SECREST WARDLE, LYNCH HAMPTON, TRUEX &
092270	10/05/2022	\$102.00	13943	STERICYCLE, INC.
092271	10/05/2022	\$107.50	13043	SWANSON MECHANICAL SERVICE, LLC
092272	10/05/2022	\$232.40	10361	THE COUNTY JOURNAL
092273	10/05/2022	\$1,166.50	03607	THRUN MAATSCH AND NORDBERG P.C. DBA THRUN
092274	10/05/2022	\$40.89	74267	TINA ANDREWS
092275	10/05/2022	\$80.16	11733	TOM & JIM INC BATTERIES PLUS BULBS
092276	10/05/2022	\$15,939.00	12978	TOM'S GREENHOUSES INC
092277	10/05/2022	\$12,807.54	13939	TRANE U.S. INC.
092278	10/05/2022	\$29.99	11008	WILLIAMS FARM MACHINERY INC
092279	10/05/2022	\$3,125.00	13986	WONDER MAKERS INC.
092280	10/10/2022	\$205.00	07413	OLIVET SCHOOL FOOD SERVICE
092281	10/10/2022	\$43.45	59745	MISDU
092285	10/20/2022	\$843.50	10248	ADN ADMINISTRATORS, INC SUITE 2445
092286	10/20/2022	\$498.24	13681	ANDYMARK INC.
092287	10/20/2022	\$447.00	12980	APPLE INC. EDUCATION
092288	10/20/2022	\$13,788.00	12516	ARBITERPAY TRUST ACCOUNT CACHE VALLEY BANK
092289	10/20/2022	\$580.76	01337	AT&T
092290	10/20/2022	\$112.10	10130	AT & T LONG DISTANCE
092291	10/20/2022	\$250.00	12132	BATH COMMUNITY SCHOOLS ATTN: CAROLINE COOK
092292	10/20/2022	\$271.20	12538	BEST PLUMBING SPECIALTIES, INC
092294	10/20/2022	\$21,694.46	12015	BLUE CROSS BLUE SHIELD OF MICHIGAN
092295	10/20/2022	\$4,798.82	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
092296	10/20/2022	\$420.00	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
092297	10/20/2022	\$1,796.50	54056	CENTRAL MICHIGAN PAPER COMPANY
092298	10/20/2022	\$80.35	12487	CHRISTINE FUSCIARDI
092299	10/20/2022	\$65.00	13661	COMPLETE ELECTRIC MOTORS LLC
092300	10/20/2022	\$150.00	11512	COMSTOCK PUBLIC SCHOOLS
092301	10/20/2022	\$150.00	13788	CONCORD HIGH SCHOOL
092302	10/20/2022	\$630.68	00625	CONSUMERS ENERGY CO
092303	10/20/2022	\$2,846.90	13994	CRITICAL RESPONSE GROUP INC
092304	10/20/2022	\$3,218.80	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
092305	10/20/2022	\$130.00	12936	DEWITT HIGH SCHOOL
092306	10/20/2022	\$776.48	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
092307	10/20/2022	\$173.00	11766	EATON COUNTY SHERIFF DEPARTMENT
092308	10/20/2022	\$200.00	13793	FOWLerville HIGH SCHOOL
092309	10/20/2022	\$159.00	10623	FRANCOTYP-POSTALIA, INC FP MAILING SOLUTIONS
092310	10/20/2022	\$339.00	13993	HARMON GLASS DOCTOR
092311	10/20/2022	\$175.00	13322	GRASS LAKE HIGH SCHOOL
092312	10/20/2022	\$190.00	35389	HARPER CREEK SCHOOLS
092313	10/20/2022	\$160.00	13956	HILLSDALE HIGH SCHOOL
092314	10/20/2022	\$61.79	62901	JW PEPPER & SON INC
092315	10/20/2022	\$45.00	04714	KALAMAZOO REGIONAL EDUCATIONAL SV AGENCY
092316	10/20/2022	\$42.42	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES

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092317	10/20/2022	\$892.25	44812	KELLOGG COMMUNITY COLLEGE
092318	10/20/2022	\$450.00	13442	KRYSTAL BARKLEY
092319	10/20/2022	\$49.94	22609	LAKESHORE LEARNING
092320	10/20/2022	\$65.68	12049	LAUREN STOLBERG
092321	10/20/2022	\$621.29	13243	APPLIED INNOVATION
092322	10/20/2022	\$150.00	45946	MARSHALL HIGH SCHOOL
092323	10/20/2022	\$875.00	20730	MASSP SUITE 100
092324	10/20/2022	\$700.00	10459	MEDALIST GOLF CLUB/OSPREY
092326	10/20/2022	\$109,656.24	13334	MESSA DEPT 217901
092327	10/20/2022	\$53.16	12665	MEYER MUSIC INC
092328	10/20/2022	\$375.00	75334	MICHIGAN COMPANY INC
092329	10/20/2022	\$1,040.00	56601	MTI ENTERPRISES, INC MUSIC THEATRE
092330	10/20/2022	\$100.00	12930	OLIVET YOUTH BASKETBALL
092330	11/10/2022	-\$100.00	12930	OLIVET YOUTH BASKETBALL
092331	10/20/2022	\$300.00	13114	OVID-ELSIE HIGH SCHOOL OVID-ELSIE AREA SCHOOLS
092332	10/20/2022	\$200.00	12685	OWOSSO HIGH SCHOOL
092333	10/20/2022	\$885.00	13378	PITSCO EDUCATION, LLC
092337	10/20/2022	\$2,083.63	13356	PRINCIPAL LIFE INSURANCE COMPANY
092338	10/20/2022	\$110.00	16794	RECOGNITION INC
092339	10/20/2022	\$1,684.95	13538	LULUBEL, INC ROTO ROOTER
092340	10/20/2022	\$246.00	42834	SAFETY SYSTEMS INC
092341	10/20/2022	\$264.00	13059	SARA GARRETT
092342	10/20/2022	\$921.82	01417	SCHOOL SPECIALTY
092343	10/20/2022	\$7,628.56	11216	SET SEG SCHOOL INS SPECIALISTS
092344	10/20/2022	\$7.63	13992	SHERRY SELLEN
092345	10/20/2022	\$230.00	12602	SHORE TO SHORE GRAPHICS LLC SSG
092346	10/20/2022	\$680.00	13154	SPARTAN IRRIGATION, INC
092347	10/20/2022	\$175.00	13730	ST JOHNS HIGH SCHOOL
092348	10/20/2022	\$814.75	46156	STATE OF MICHIGAN UNEMPLOYMENT INS AGENCY
092349	10/20/2022	\$175.00	13321	STOCKBRIDGE HIGH SCHOOL
092350	10/20/2022	\$3,475.00	13043	SWANSON MECHANICAL SERVICE, LLC
092351	10/20/2022	\$1,466.00	13486	TEAM FITZ GRAPHICS LLC
092352	10/20/2022	\$125.00	13483	THREE RIVERS HIGH SCHOOL
092353	10/20/2022	\$1,202.53	13004	TODD MCLANE
092354	10/20/2022	\$3,631.50	13939	TRANE U.S. INC.
092355	10/20/2022	\$127.65	13076	WILLIAM WHITELY
092356	10/27/2022	\$205.00	07413	OLIVET SCHOOL FOOD SERVICE
092357	10/27/2022	\$469.40	10187	AFLAC ATTN: REMIT PROCESSING SERVICES
092358	10/27/2022	\$43.45	59745	MISDU
092359	10/28/2022	\$1,098.54	77878	CHARTWELLS COMPASS GROUP USA
092360	10/31/2022	\$54,274.80	77878	CHARTWELLS COMPASS GROUP USA
092361	11/04/2022	\$165.00	07413	OLIVET SCHOOL FOOD SERVICE
092362	11/04/2022	\$43.45	59745	MISDU
092363	11/10/2022	\$1,511.72	01337	AT&T
092364	11/10/2022	\$1,809.00	11248	AVENTRIC TECHNOLOGIES LLC DBA HEARTAED
092365	11/10/2022	\$30.00	69812	BEN WILSON
092366	11/10/2022	\$491.06	10800	BENJAMIN ELLIS
092367	11/10/2022	\$38.00	13038	BESCO WATER TREATMENT, INC.
092368	11/10/2022	\$44.98	13987	RED BRICK RESOURCES DBA BROAD REACH-KNOW

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092369	11/10/2022	\$1,180.15	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
092370	11/10/2022	\$25.00	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
092371	11/10/2022	\$2,083.20	01898	CEREAL CITY SCIENCE BATTLE CREEK PUBLIC
092372	11/10/2022	\$175.00	12812	CHROUCH COMMUNICATIONS, INC
092373	11/10/2022	\$175.00	13788	CONCORD HIGH SCHOOL
092374	11/10/2022	\$5,114.39	00625	CONSUMERS ENERGY CO
092375	11/10/2022	\$2,321.80	21005	COUNTY OF EATON EATON COUNTY TREASURER
092376	11/10/2022	\$945.00	13921	COURT-SIDE INC.
092377	11/10/2022	\$2,253.16	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
092379	11/10/2022	\$88,447.93	12063	DEAN TRANSPORTATION INC
092380	11/10/2022	\$1,581.36	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
092381	11/10/2022	\$32.40	10522	DORNBOS SIGN & SAFETY, INC.
092382	11/10/2022	\$43.25	11766	EATON COUNTY SHERIFF DEPARTMENT
092383	11/10/2022	\$150.00	13995	EAU CLAIRE HIGH SCHOOL
092384	11/10/2022	\$4,150.00	13332	EIDEX LLC
092385	11/10/2022	\$391.63	12066	ELLIOTT E LONDON
092386	11/10/2022	\$87.28	13946	FLAGHOUSE INC
092387	11/10/2022	\$558.29	31395	FLINN SCIENTIFIC INC
092388	11/10/2022	\$306.71	13785	FRITZ SIGNS AND ADVERTISING
092389	11/10/2022	\$719.90	13918	GUNTHORPE MECHANICAL
092390	11/10/2022	\$13,137.02	13103	INACOMP TSG LLC
092391	11/10/2022	\$164.97	14000	L L JOHNSON LUMBER MFG CO JOHNSON'S
092392	11/10/2022	\$53.99	62901	JW PEPPER & SON INC
092393	11/10/2022	\$185.00	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
092394	11/10/2022	\$3,259.00	53145	LANSING COMM COLLEGE STUDENT FINANCE
092395	11/10/2022	\$4,373.02	13243	APPLIED INNOVATION
092396	11/10/2022	\$19,901.82	66245	MANER COSTERISAN
092397	11/10/2022	\$692.75	13136	MCDONALD ROOFING CO.
092398	11/10/2022	\$579.00	13166	MEMSPA
092399	11/10/2022	\$356.25	13425	MICHELLE COOPER
092400	11/10/2022	\$180.00	23723	MICHIGAN SCHOOL BUSINESS OFFICIALS
092401	11/10/2022	\$17,463.61	46756	MICHIGAN SCHOOLS ENERGY COOPERATIVE SUMMIT
092402	11/10/2022	\$11,390.00	61396	MICHIGAN VIRTUAL UNIVERSITY
092403	11/10/2022	\$210.02	13528	MISTY FITZPATRICK
092404	11/10/2022	\$185.83	11556	MULTI-HEALTH SYSTEMS INC
092405	11/10/2022	\$4,473.80	13982	PROMOUNDS INC ON DECK SPORTS
092406	11/10/2022	\$500.00	13246	OTIS ELEVATOR COMPANY
092407	11/10/2022	\$420.00	16794	RECOGNITION INC
092408	11/10/2022	\$1,403.00	70778	REPUBLIC WASTE SERVICES CITY STEEL INC
092409	11/10/2022	\$1,250.00	13644	S A MORMAN & CO
092410	11/10/2022	\$1,906.68	58489	SCHOLASTIC BOOK FAIRS SCHOLASTIC CORPORATION
092412	11/10/2022	\$7,590.92	01417	SCHOOL SPECIALTY
092413	11/10/2022	\$872.50	12602	SHORE TO SHORE GRAPHICS LLC SSG
092414	11/10/2022	\$102.00	13943	STERICYCLE, INC.
092415	11/10/2022	\$76.89	13343	TERRY SEDLAR
092416	11/10/2022	\$220.00	03607	THRUN MAATSCH AND NORDBERG P.C. DBA THRUN
092417	11/10/2022	\$233.02	13755	TIFFANY RUGGLES
092418	11/10/2022	\$293.75	13761	TREVOR LADD
092419	11/10/2022	\$2,778.20	13998	ULINE, INC

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092420	11/10/2022	\$500.00	14001	WT GIRLS WILLIOW TREE CAFE
092420	11/17/2022	-\$500.00	14001	WT GIRLS WILLIOW TREE CAFE
092421	11/10/2022	\$2,468.27	13627	XELLO INC
092422	11/17/2022	\$1,872.00	13655	BRUCE WILSON WILSON'S TANNENBAUM FARM
092423	11/17/2022	\$600.00	14002	NEW LEAF FLORAL LLC
092424	11/17/2022	\$500.00	14006	AMY WILLIAMS
092425	11/18/2022	\$165.00	07413	OLIVET SCHOOL FOOD SERVICE
092426	11/18/2022	\$469.40	10187	AFLAC ATTN: REMIT PROCESSING SERVICES
092427	11/18/2022	\$43.45	59745	MISDU
092430	11/29/2022	\$798.25	10248	ADN ADMINISTRATORS, INC SUITE 2445
092431	11/29/2022	\$15,000.00	10248	ADN ADMINISTRATORS, INC SUITE 2445
092432	11/29/2022	\$285.42	13169	ALEXANDRA WYMAN
092433	11/29/2022	\$31.71	50023	AMAZON COM BILLING DEPARTMENT
092434	11/29/2022	\$252.03	13812	ANGELIA BRACY
092435	11/29/2022	\$250.00	12610	ANN ARBOR FR GABRIEL RICHARD HS
092436	11/29/2022	\$900.00	71701	ANNA O'DELL
092437	11/29/2022	\$4,398.00	12980	APPLE INC. EDUCATION
092438	11/29/2022	\$943.17	01337	AT&T
092439	11/29/2022	\$101.69	10130	AT & T LONG DISTANCE
092440	11/29/2022	\$68.40	10271	BASIC BENEFITS LLC
092442	11/29/2022	\$21,694.46	12015	BLUE CROSS BLUE SHIELD OF MICHIGAN
092443	11/29/2022	\$417.50	13491	BOYNTON FIRE SAFETY SERVICE
092444	11/29/2022	\$168.75	13881	BROCK THERING
092445	11/29/2022	\$3,460.86	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
092446	11/29/2022	\$1,007.86	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
092447	11/29/2022	\$284.04	10740	CAROL NELSON
092448	11/29/2022	\$9,549.80	53634	CDW LLC CDW GOVERNMENT LLC
092450	11/29/2022	\$96,186.97	77878	CHARTWELLS COMPASS GROUP USA
092451	11/29/2022	\$200.00	11512	COMSTOCK PUBLIC SCHOOLS
092452	11/29/2022	\$745.55	00625	CONSUMERS ENERGY CO
092453	11/29/2022	\$542.95	21005	COUNTY OF EATON EATON COUNTY TREASURER
092454	11/29/2022	\$200.00	13996	DANSVILLE HIGH SCHOOL
092455	11/29/2022	\$5,715.08	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
092456	11/29/2022	\$65,605.71	12063	DEAN TRANSPORTATION INC
092457	11/29/2022	\$1,708.59	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
092458	11/29/2022	\$820.00	13983	DR DRAIN CLEANING LLC
092459	11/29/2022	\$354.34	14013	EAGLE AUTOMOTIVE SERVICE INC
092460	11/29/2022	\$595.61	14013	EAGLE AUTOMOTIVE SERVICE INC
092460	11/30/2022	-\$595.61	14013	EAGLE AUTOMOTIVE SERVICE INC
092461	11/29/2022	\$86.50	11766	EATON COUNTY SHERIFF DEPARTMENT
092462	11/29/2022	\$67.06	13476	EMILY CLARK
092463	11/29/2022	\$200.00	13793	FOWLerville HIGH SCHOOL
092464	11/29/2022	\$150.00	13997	GALESBURG-AUGUSTA HIGH SCHOOL
092465	11/29/2022	\$37.56	22910	HERFF JONES, INC
092466	11/29/2022	\$252.44	62901	JW PEPPER & SON INC
092467	11/29/2022	\$350.01	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
092468	11/29/2022	\$23.25	13798	KELLY COLLINS
092469	11/29/2022	\$450.00	13352	KELLY GARDNER
092470	11/29/2022	\$66.13	51812	KELLY LEWIS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
092471	11/29/2022	\$450.00	13442	KRYSTAL BARKLEY
092472	11/29/2022	\$8,094.48	14008	LESLIE GOLDSMITH FISHER TECHNOLOGIES INC
092473	11/29/2022	\$230.00	12765	LESLIE PUBLIC SCHOOL
092474	11/29/2022	\$157.95	13243	APPLIED INNOVATION
092475	11/29/2022	\$403.88	12979	MALLORY WOODEN
092476	11/29/2022	\$183.56	13801	MAPLE RIDGE COMPANIES INC
092477	11/29/2022	\$673.00	13136	MCDONALD ROOFING CO.
092479	11/29/2022	\$91,834.60	13334	MESSA DEPT 217901
092480	11/29/2022	\$864.20	12665	MEYER MUSIC INC
092481	11/29/2022	\$453.00	10148	MID AMERICA BOOKS ABDO PUBLISHING
092482	11/29/2022	\$1,756.09	13934	MIO-GUARD
092483	11/29/2022	\$592.25	13528	MISTY FITZPATRICK
092484	11/29/2022	\$2,187.76	01513	NASCO ARISTOTLE CORP ATTN ACCTS RECEIVABLE
092485	11/29/2022	\$100.00	14010	OLIVET YOUTH WRESTLING
092486	11/29/2022	\$1,000.00	13333	PFM FINANCIAL ADVISORS LLC
092490	11/29/2022	\$2,063.00	13356	PRINCIPAL LIFE INSURANCE COMPANY
092491	11/29/2022	\$430.50	16794	RECOGNITION INC
092492	11/29/2022	\$50.00	13794	REGION VII KALAMAZOO RESA
092493	11/29/2022	\$1,216.00	13751	ROSE PEST SOLUTIONS INC
092495	11/29/2022	\$1,428.10	01417	SCHOOL SPECIALTY
092496	11/29/2022	\$5,682.39	11216	SET SEG SCHOOL INS SPECIALISTS
092497	11/29/2022	\$1,632.00	13677	SPARROW EATON HOSPITAL DBA HAYES GREEN
092498	11/29/2022	\$288.69	46278	STAPLES CORPORATE ACCOUNTS DEPT 11-0002316636
092499	11/29/2022	\$102.00	13943	STERICYCLE, INC.
092500	11/29/2022	\$86.00	14011	SUSAN FOX
092501	11/29/2022	\$130.00	14007	TARAH E GODBEY
092502	11/29/2022	\$2,032.00	13651	TEACHERS' CURRICULUM INSTITUTE
092503	11/29/2022	\$85.00	13486	TEAM FITZ GRAPHICS LLC
092504	11/29/2022	\$2,597.50	13945	PLAY WITH PURPOSE GOPHER
092505	11/29/2022	\$675.00	13904	THERMAL-NETICS LLC
092506	11/29/2022	\$480.00	03607	THRUN MAATSCH AND NORDBERG P.C. DBA THRUN
092507	11/29/2022	\$294.38	13755	TIFFANY RUGGLES
092508	11/29/2022	\$2,422.85	13939	TRANE U.S. INC.
092509	11/29/2022	\$427.58	13468	US AWARDS, INC
092510	11/29/2022	\$100.00	13826	WILLIAMSTON HIGH SCHOOL
092510	03/13/2023	-\$100.00	13826	WILLIAMSTON HIGH SCHOOL
092511	11/29/2022	\$1,840.00	13986	WONDER MAKERS INC.
092512	12/01/2022	\$566.72	14013	EAGLE AUTOMOTIVE SERVICE INC
092513	12/02/2022	\$260.75	07413	OLIVET SCHOOL FOOD SERVICE
092514	12/02/2022	\$43.45	59745	MISDU
092517	12/14/2022	\$886.00	10248	ADN ADMINISTRATORS, INC SUITE 2445
092518	12/14/2022	\$4,637.99	12980	APPLE INC. EDUCATION
092519	12/14/2022	\$580.76	01337	AT&T
092520	12/14/2022	\$82.47	10130	AT & T LONG DISTANCE
092521	12/14/2022	\$483.00	20951	BARRY EATON DISTRICT HEALTH DEPARTMENT
092523	12/14/2022	\$21,694.46	12015	BLUE CROSS BLUE SHIELD OF MICHIGAN
092524	12/14/2022	\$645.05	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
092525	12/14/2022	\$8,911.94	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
092526	12/14/2022	\$1,752.00	54056	CENTRAL MICHIGAN PAPER COMPANY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
092527	12/14/2022	\$56,727.05	77878	CHARTWELLS COMPASS GROUP USA
092528	12/14/2022	\$21.08	50601	CHERYL LaRUE
092529	12/14/2022	\$9,862.86	00625	CONSUMERS ENERGY CO
092530	12/14/2022	\$983.00	12842	CUSTOM PLUS INC
092531	12/14/2022	\$17,290.55	12063	DEAN TRANSPORTATION INC
092532	12/14/2022	\$85.25	31395	FLINN SCIENTIFIC INC
092533	12/14/2022	\$11,349.22	13641	GREAT LAKES WEST FOODSERVICE EQUIPMENT
092534	12/14/2022	\$7,173.44	14012	HONEYCUTT PROFESSIONAL SPEAKING INC
092535	12/14/2022	\$500.00	12886	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
092536	12/14/2022	\$488.82	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
092537	12/14/2022	\$500.00	14016	JEFF OLSON
092538	12/14/2022	\$10,775.00	14014	JUSTICE FENCE ACQUISITION LLC
092539	12/14/2022	\$3,632.06	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
092540	12/14/2022	\$559.90	27946	KAY BEAN
092541	12/14/2022	\$92.96	14017	LERNER PUBLISHING GROUP
092542	12/14/2022	\$58.01	14015	LISA HOWELL
092543	12/14/2022	\$821.73	13243	APPLIED INNOVATION
092545	12/14/2022	\$102,199.68	13334	MESSA DEPT 217901
092546	12/14/2022	\$15,107.99	46756	MICHIGAN SCHOOLS ENERGY COOPERATIVE SUMMIT
092547	12/14/2022	\$125.00	17087	MSBOA
092548	12/14/2022	\$420.00	00038	MSVMA 8 MEMBERSHIP APPLICATION/RENEWAL
092549	12/14/2022	\$110.00	12845	PLANBOOKEDU LLC
092550	12/14/2022	\$381.79	14004	QUALITY LOGO PRODUCTS
092551	12/14/2022	\$171.65	13987	RED BRICK RESOURCES DBA BROAD REACH-KNOW
092552	12/14/2022	\$1,403.00	70778	REPUBLIC WASTE SERVICES CITY STEEL INC
092553	12/14/2022	\$3,280.00	13975	TRIHEx ATHLETIC APPAREL LLC RUDIS
092554	12/14/2022	\$1,163.86	01417	SCHOOL SPECIALTY
092555	12/14/2022	\$188.00	12465	STACEY LAWSON
092556	12/14/2022	\$102.00	13943	STERICYCLE, INC.
092557	12/14/2022	\$567.09	13043	SWANSON MECHANICAL SERVICE, LLC
092558	12/14/2022	\$2,644.70	13945	PLAY WITH PURPOSE GOPHER
092559	12/14/2022	\$90.00	13787	WEST SHORE EDUCATIONAL SERVICE DISTRICT
092560	12/21/2022	\$165.00	07413	OLIVET SCHOOL FOOD SERVICE
092561	12/21/2022	\$469.40	10187	AFLAC ATTN: REMIT PROCESSING SERVICES
092562	12/21/2022	\$43.45	59745	MISDU
092563	12/22/2022	\$58.95	MSC01	IMA STUDENT
092564	12/22/2022	\$9.05	MSC01	IMA STUDENT
092565	12/22/2022	\$11.25	MSC01	IMA STUDENT
092566	12/22/2022	\$11.75	MSC01	IMA STUDENT
092567	12/22/2022	\$54.30	MSC01	IMA STUDENT
092568	12/22/2022	\$26.20	MSC01	IMA STUDENT
092569	12/22/2022	\$34.60	MSC01	IMA STUDENT
092570	12/22/2022	\$27.16	MSC01	IMA STUDENT
092571	12/22/2022	\$48.75	MSC01	IMA STUDENT
092572	12/22/2022	\$27.30	MSC01	IMA STUDENT
092573	12/22/2022	\$7.90	MSC01	IMA STUDENT
092574	12/22/2022	\$15.00	MSC01	IMA STUDENT
092575	12/22/2022	\$12.95	MSC01	IMA STUDENT
092576	12/22/2022	\$22.25	MSC01	IMA STUDENT

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092577	12/22/2022	\$17.20	MSC01	IMA STUDENT
092578	12/22/2022	\$73.70	MSC01	IMA STUDENT
092579	12/22/2022	\$36.10	MSC01	IMA STUDENT
092580	12/22/2022	\$10.00	MSC01	IMA STUDENT
092581	12/22/2022	\$27.65	MSC01	IMA STUDENT
092582	12/22/2022	\$9.15	MSC01	IMA STUDENT
092583	12/22/2022	\$78.50	MSC01	IMA STUDENT
092584	12/22/2022	\$101.60	MSC01	IMA STUDENT
092585	12/22/2022	\$36.55	MSC01	IMA STUDENT
092586	12/22/2022	\$11.85	MSC01	IMA STUDENT
092587	12/22/2022	\$7.45	MSC01	IMA STUDENT
092588	12/22/2022	\$32.80	MSC01	IMA STUDENT
092589	12/22/2022	\$13.35	MSC01	IMA STUDENT
092590	12/22/2022	\$25.41	MSC01	IMA STUDENT
092591	12/22/2022	\$7.25	MSC01	IMA STUDENT
092592	12/22/2022	\$43.30	MSC01	IMA STUDENT
092593	12/22/2022	\$15,000.00	10248	ADN ADMINISTRATORS, INC SUITE 2445
092594	12/22/2022	\$1,075.00	13836	ASSURED QUALITY PLUMBING SERVICE, LLC
092595	12/22/2022	\$1,947.27	12837	ATHLETICO MANAGEMENT LLC ATHLETICO PHYSICAL
092596	12/22/2022	\$1,626.22	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
092597	12/22/2022	\$755.00	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
092598	12/22/2022	\$2,846.90	13994	CRITICAL RESPONSE GROUP INC
092599	12/22/2022	\$1,560.14	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
092600	12/22/2022	\$1,264.00	11671	ENERCO CORPORATION
092601	12/22/2022	\$5,672.27	13855	FITNESS FINDERS INC
092602	12/22/2022	\$125.00	13085	GRAND LEDGE ATHLETICS
092603	12/22/2022	\$2,303.45	13918	GUNTHORPE MECHANICAL
092604	12/22/2022	\$151.15	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
092605	12/22/2022	\$24.57	11883	JEREMY MILARCH
092606	12/22/2022	\$475.00	13925	JERGENS PIPING CORPORATION
092607	12/22/2022	\$55.00	04714	KALAMAZOO REGIONAL EDUCATIONAL SV AGENCY
092608	12/22/2022	\$549.43	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
092609	12/22/2022	\$62.98	14020	KARLEY KING
092610	12/22/2022	\$2,421.05	42723	MALIA KOGER
092611	12/22/2022	\$548.90	01281	MASB SUITE 400
092612	12/22/2022	\$500.00	44967	MIFA
092613	12/22/2022	\$310.00	17087	MSBOA
092614	12/22/2022	\$105.90	13933	PAKS UNLIMITED LLC MUSICAL RESOURCES OF
092615	12/22/2022	\$2,180.00	13023	OLIVET GOOD NEIGHBORS
092619	12/22/2022	\$2,063.00	13356	PRINCIPAL LIFE INSURANCE COMPANY
092620	12/22/2022	\$384.00	13751	ROSE PEST SOLUTIONS INC
092621	12/22/2022	\$289.00	42834	SAFETY SYSTEMS INC
092622	12/22/2022	\$1,786.75	11551	SC TECHNOLOGIES SUMMIT CONTRACTORS, INC
092623	12/22/2022	\$2,078.34	58489	SCHOLASTIC BOOK FAIRS SCHOLASTIC CORPORATION
092624	12/22/2022	\$478.63	01417	SCHOOL SPECIALTY
092625	12/22/2022	\$83.75	14011	SUSAN FOX
092626	12/22/2022	\$3,640.00	13906	T H EIFERT LLC
092627	12/22/2022	\$7,600.00	13748	TRIPLE R ENTERPRISES INCORPORATED
092628	12/30/2022	\$165.00	07413	OLIVET SCHOOL FOOD SERVICE

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092629	12/30/2022	\$43.45	59745	MISDU
092630	01/13/2023	\$162.00	11133	AD-VISOR & CHRONICLE
092631	01/13/2023	\$5,806.00	12980	APPLE INC. EDUCATION
092632	01/13/2023	\$1,508.39	01337	AT&T
092633	01/13/2023	\$501.30	10271	BASIC BENEFITS LLC
092634	01/13/2023	\$700.12	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
092635	01/13/2023	\$746.26	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
092636	01/13/2023	\$3,206.39	53634	CDW LLC CDW GOVERNMENT LLC
092637	01/13/2023	\$49.44	50601	CHERYL LaRUE
092638	01/13/2023	\$7,139.89	00545	CITY OF OLIVET
092639	01/13/2023	\$178.16	13661	COMPLETE ELECTRIC MOTORS LLC
092640	01/13/2023	\$408.75	10745	CONVIS TOWNSHIP
092641	01/13/2023	\$419.00	13921	COURT-SIDE INC.
092642	01/13/2023	\$5,386.95	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
092643	01/13/2023	\$77,560.72	12063	DEAN TRANSPORTATION INC
092644	01/13/2023	\$1,017.38	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
092645	01/13/2023	\$422.00	00017	DOUG PENNINGTON
092646	01/13/2023	\$108.73	13476	EMILY CLARK
092647	01/13/2023	\$37.09	31395	FLINN SCIENTIFIC INC
092648	01/13/2023	\$150.00	13793	FOWLerville HIGH SCHOOL
092649	01/13/2023	\$225.00	10385	FUN SERVICES JON P KAUFMANN, INC
092650	01/13/2023	\$109.22	68934	GAIL WILLIAMS
092651	01/13/2023	\$17,498.19	13641	GREAT LAKES WEST FOODSERVICE EQUIPMENT
092652	01/13/2023	\$1,208.33	22910	HERFF JONES, INC
092653	01/13/2023	\$1,754.47	40534	INFINISOURCE INC iSOLVED BENEFIT SERVICES
092654	01/13/2023	\$124.49	14027	JENNIFER KNOLL
092655	01/13/2023	\$51.00	04714	KALAMAZOO REGIONAL EDUCATIONAL SV AGENCY
092656	01/13/2023	\$409.19	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
092657	01/13/2023	\$28,751.10	19323	KENT OIL CO INC 735 DURKEE
092658	01/13/2023	\$450.00	13442	KRYSTAL BARKLEY
092659	01/13/2023	\$340.00	14023	LOWE LAW FIRM PC
092660	01/13/2023	\$663.78	13243	APPLIED INNOVATION
092661	01/13/2023	\$50.93	14026	MARY CORTRIGHT
092662	01/13/2023	\$834.85	13136	MCDONALD ROOFING CO.
092663	01/13/2023	\$219.34	12665	MEYER MUSIC INC
092664	01/13/2023	\$14,398.72	46756	MICHIGAN SCHOOLS ENERGY COOPERATIVE SUMMIT
092665	01/13/2023	\$5,285.00	14022	MUNETRIX LLC
092666	01/13/2023	\$1,295.00	12977	NEOLA INC
092667	01/13/2023	\$33,882.00	13999	NUTRISLICE INC
092668	01/13/2023	\$12,809.50	10054	NWEA NORTHWEST EVALUATION ASSOCIATION
092669	01/13/2023	\$546.06	14004	QUALITY LOGO PRODUCTS
092670	01/13/2023	\$105.34	13391	SARAH GONSER
092671	01/13/2023	\$67.31	01417	SCHOOL SPECIALTY
092672	01/13/2023	\$40.13	11729	SECREST WARDLE, LYNCH HAMPTON, TRUEX &
092673	01/13/2023	\$67.99	10153	SHERRY SELLEN
092674	01/13/2023	\$611.00	12602	SHORE TO SHORE GRAPHICS LLC SSG
092675	01/13/2023	\$647.60	10361	THE COUNTY JOURNAL
092676	01/13/2023	\$1,047.00	13904	THERMAL-NETICS LLC
092677	01/13/2023	\$3,100.00	03607	THRUN MAATSCH AND NORDBERG P.C. DBA THRUN

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092678	01/13/2023	\$67.25	13951	TIFFANY SHUMAKER
092679	01/17/2023	\$165.00	07413	OLIVET SCHOOL FOOD SERVICE
092680	01/17/2023	\$43.45	59745	MISDU
092681	01/26/2023	\$873.75	10248	ADN ADMINISTRATORS, INC SUITE 2445
092682	01/26/2023	\$2,460.00	14044	Adobe Inc
092683	01/26/2023	\$68.73	14030	APPLIED INNOVATION
092684	01/26/2023	\$1,961.44	01337	AT&T
092685	01/26/2023	\$65.38	10130	AT & T LONG DISTANCE
092686	01/26/2023	\$20,860.91	12015	BLUE CROSS BLUE SHIELD OF MICHIGAN
092687	01/26/2023	\$30.00	14036	BRAYDEN WINE
092688	01/26/2023	\$250.00	13366	BROOKS GRANTIER
092689	01/26/2023	\$1,161.47	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
092690	01/26/2023	\$161.51	30134	CALHOUN COUNTY TREASURER
092691	01/26/2023	\$300.00	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
092692	01/26/2023	\$1,525.25	53634	CDW LLC CDW GOVERNMENT LLC
092693	01/26/2023	\$1,560.00	54056	CENTRAL MICHIGAN PAPER COMPANY
092694	01/26/2023	\$57,009.65	77878	CHARTWELLS COMPASS GROUP USA
092695	01/26/2023	\$150.00	14025	CLINTON HIGH SCHOOL ATHLETICS
092696	01/26/2023	\$334.80	12906	COLLEGE BOARD
092697	01/26/2023	\$14,416.29	00625	CONSUMERS ENERGY CO
092698	01/26/2023	\$1,396.89	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
092699	01/26/2023	\$236.62	00684	DEMCO INC
092700	01/26/2023	\$1,306.70	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
092701	01/26/2023	\$43.25	11766	EATON COUNTY SHERIFF DEPARTMENT
092702	01/26/2023	\$275.00	13827	ERIC FROHRIEP ALL STAR OFFICIALS ASSOCIATION
092703	01/26/2023	\$11,233.00	13977	FIBER LINK INC
092704	01/26/2023	\$159.00	10623	FRANCOTYP-POSTALIA, INC FP MAILING SOLUTIONS
092705	01/26/2023	\$95,141.48	14029	Gametime
092706	01/26/2023	\$4,400.00	13907	GARRETT'S MASONRY HENRY GARRETT
092707	01/26/2023	\$736.59	55734	GREAT LAKES COCA COLA DISTRIBUTION, LLC
092708	01/26/2023	\$48.00	13898	Great Lakes Fundraising c/o Jonathan Hammond
092709	01/26/2023	\$76,923.82	13641	GREAT LAKES WEST FOODSERVICE EQUIPMENT
092710	01/26/2023	\$416.01	22910	HERFF JONES, INC
092712	01/26/2023	\$539.20	62901	JW PEPPER & SON INC
092713	01/26/2023	\$127.50	04714	KALAMAZOO REGIONAL EDUCATIONAL SV AGENCY
092714	01/26/2023	\$1,732.60	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
092715	01/26/2023	\$344.00	27946	KAY BEAN
092716	01/26/2023	\$450.00	13352	KELLY GARDNER
092717	01/26/2023	\$55.52	14032	LACEY FERRO
092718	01/26/2023	\$107.35	12049	LAUREN STOLBERG
092719	01/26/2023	\$150.00	12765	LESLIE PUBLIC SCHOOL
092720	01/26/2023	\$4,402.51	13243	APPLIED INNOVATION
092721	01/26/2023	\$198.00	01281	MASB SUITE 400
092722	01/26/2023	\$5,615.82	13136	MCDONALD ROOFING CO.
092723	01/26/2023	\$3,800.00	10459	MEDALIST GOLF CLUB/OSPREY
092724	01/26/2023	\$39.95	14034	MELINDA PEGG
092725	01/26/2023	\$404.01	75667	MENARDS SUITE 200 (Harper Village)
092726	01/26/2023	\$11.69	12665	MEYER MUSIC INC
092727	01/26/2023	\$124.40	13963	MIA BOUSSEAU

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
092728	01/26/2023	\$161.65	10148	MID AMERICA BOOKS ABDO PUBLISHING
092729	01/26/2023	\$1,826.44	72801	MINDY OTTO
092730	01/26/2023	\$100.00	14040	MONTAGUE HIGH SCHOOL ATHLETICS
092731	01/26/2023	\$4,000.00	14039	MYSTIC LAKE YMCA CAMP
092732	01/26/2023	\$385.00	05557	NASSP/NHS/NJHS
092733	01/26/2023	\$1,285.00	13915	OLIVET COLLEGE ATHLETICS
092734	01/26/2023	\$1,000.00	01661	PETTY CASH
092735	01/26/2023	\$312.00	16794	RECOGNITION INC
092736	01/26/2023	\$1,403.00	70778	REPUBLIC WASTE SERVICES CITY STEEL INC
092737	01/26/2023	\$700.00	14028	Rusch Entertainment
092738	01/26/2023	\$246.00	42834	SAFETY SYSTEMS INC
092739	01/26/2023	\$285.00	11551	SC TECHNOLOGIES SUMMIT CONTRACTORS, INC
092740	01/26/2023	\$44.52	57734	SCHOLASTIC BOOK CLUBS
092741	01/26/2023	\$1,209.10	01417	SCHOOL SPECIALTY
092742	01/26/2023	\$50,285.44	11216	SET SEG SCHOOL INS SPECIALISTS
092743	01/26/2023	\$2,653.15	13349	SONS EQUIPMENT REPAIR LLC
092744	01/26/2023	\$125.00	14007	TARAH E GODBEY
092745	01/26/2023	\$74.99	14038	TERESA KOCH-ELY
092746	01/26/2023	\$53.20	13343	TERRY SEDLAR
092747	01/26/2023	\$2,159.10	13945	PLAY WITH PURPOSE GOPHER
092748	01/26/2023	\$162.08	53389	THERESA MILLER
092749	01/26/2023	\$675.00	13904	THERMAL-NETICS LLC
092750	01/26/2023	\$89.34	13809	TRISHA MONROE
092751	01/26/2023	\$3,765.00	13660	XACT EXCAVATING
092752	01/27/2023	\$225.00	07413	OLIVET SCHOOL FOOD SERVICE
092753	01/27/2023	\$43.45	59745	MISDU
092754	02/06/2023	\$150.00	33678	STATE OF MICHIGAN
092755	02/10/2023	\$162.00	11133	AD-VISOR & CHRONICLE
092756	02/10/2023	\$925.63	13243	APPLIED INNOVATION
092757	02/10/2023	\$1,191.36	14053	Bakken Books
092758	02/10/2023	\$32.00	13038	BESCO WATER TREATMENT, INC.
092759	02/10/2023	\$9,742.87	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
092760	02/10/2023	\$15.99	14051	Carl Fowler
092761	02/10/2023	\$1,787.20	54056	CENTRAL MICHIGAN PAPER COMPANY
092762	02/10/2023	\$2,148.30	01898	CEREAL CITY SCIENCE BATTLE CREEK PUBLIC
092763	02/10/2023	\$63.45	13865	CHARLENE WALLEN
092764	02/10/2023	\$118.77	11243	CINDY HERLEIN
092765	02/10/2023	\$13,499.66	00625	CONSUMERS ENERGY CO
092766	02/10/2023	\$810.00	13921	COURT-SIDE INC.
092767	02/10/2023	\$788.00	13989	CROPKING INC
092768	02/10/2023	\$124.99	13984	DANA RICHARDSON
092769	02/10/2023	\$2,062.50	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
092770	02/10/2023	\$68,105.64	12063	DEAN TRANSPORTATION INC
092771	02/10/2023	\$1,047.67	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
092772	02/10/2023	\$460.29	00017	DOUG PENNINGTON
092773	02/10/2023	\$43.25	11766	EATON COUNTY SHERIFF DEPARTMENT
092774	02/10/2023	\$150.00	10385	FUN SERVICES JON P KAUFMANN, INC
092775	02/10/2023	\$265.70	22910	HERFF JONES, INC
092776	02/10/2023	\$500.00	12886	HUNTINGTON NATIONAL BANK ATTN: CORPORATE

Olivet Community Schools

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092777	02/10/2023	\$1,080.00	58567	IMPRESSION 5 MUSEUM
092778	02/10/2023	\$3,586.97	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
092779	02/10/2023	\$410.00	14037	JACKSON BOWL INC CHAR-LANES
092780	02/10/2023	\$6,358.00	13925	JERGENS PIPING CORPORATION
092781	02/10/2023	\$27.05	13988	JOHNNY'S SELECTED SEEDS
092782	02/10/2023	\$400.75	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
092783	02/10/2023	\$493.00	35689	KANE HEATING
092784	02/10/2023	\$60.00	14049	Keifer's Music Instrument Sales & Repair Willard Keifer Jr
092785	02/10/2023	\$117.00	67334	KRISTINA PRIESMAN
092786	02/10/2023	\$450.00	55101	KRISTINE AMEY
092787	02/10/2023	\$363.32	77089	LEE TOWNSHIP TREASURER
092788	02/10/2023	\$1,070.00	13012	LOUDER THAN WORDS APPAREL
092789	02/10/2023	\$425.00	13383	LUCY LOWER
092790	02/10/2023	\$151.83	75667	MENARDS SUITE 200 (Harper Village)
092791	02/10/2023	\$1,069.00	31789	MICHIGAN FFA
092792	02/10/2023	\$14,943.30	46756	MICHIGAN SCHOOLS ENERGY COOPERATIVE SUMMIT
092793	02/10/2023	\$100.00	14040	MONTAGUE HIGH SCHOOL ATHLETICS
092793	03/02/2023	-\$100.00	14040	MONTAGUE HIGH SCHOOL ATHLETICS
092794	02/10/2023	\$198.00	14047	National FFA Organization
092795	02/10/2023	\$89.04	13950	NICOLE COPLIN
092796	02/10/2023	\$1,834.00	14035	NORTH CENTRAL MICHIGAN COLLEGE ATTN: BUSINESS
092797	02/10/2023	\$1,008.04	13999	NUTRISLICE INC
092798	02/10/2023	\$8,470.00	01581	OLIVET COLLEGE ADMISSIONS
092798	03/02/2023	-\$8,470.00	01581	OLIVET COLLEGE ADMISSIONS
092799	02/10/2023	\$2,353.20	22845	QUILL CORPORATION
092801	02/10/2023	\$2,031.70	13593	RED ROVER TECHNOLOGIES, LLC
092802	02/10/2023	\$1,424.05	70778	REPUBLIC WASTE SERVICES CITY STEEL INC
092803	02/10/2023	\$100.00	10924	RONNIE WILLIAM BRISTOL
092804	02/10/2023	\$384.00	13751	ROSE PEST SOLUTIONS INC
092805	02/10/2023	\$692.19	01417	SCHOOL SPECIALTY
092806	02/10/2023	\$240.00	12602	SHORE TO SHORE GRAPHICS LLC SSG
092807	02/10/2023	\$2,399.00	14041	SIMPLIFASTER
092808	02/10/2023	\$2,800.66	13695	SITEONE LANDSCAPE SUPPLY HLDG LLC SITEONE
092809	02/10/2023	\$102.00	13943	STERICYCLE, INC.
092810	02/10/2023	\$206.58	14011	SUSAN FOX
092811	02/10/2023	\$995.00	13043	SWANSON MECHANICAL SERVICE, LLC
092812	02/10/2023	\$84.11	13953	TERI LETTS
092813	02/10/2023	\$1,055.00	03607	THRUN MAATSCH AND NORDBERG P.C. DBA THRUN
092814	02/10/2023	\$362.35	14048	Trickey Dan Services LLC
092815	02/10/2023	\$160.00	14024	VENTRIS LEARNING LLC
092816	02/14/2023	\$265.00	07413	OLIVET SCHOOL FOOD SERVICE
092817	02/14/2023	\$43.45	59745	MISDU
092818	02/24/2023	\$265.00	07413	OLIVET SCHOOL FOOD SERVICE
092819	02/24/2023	\$43.45	59745	MISDU
092820	02/27/2023	\$854.25	10248	ADN ADMINISTRATORS, INC SUITE 2445
092821	02/27/2023	\$280.65	13169	ALEXANDRA WYMAN
092822	02/27/2023	\$168.02	14054	ASHLEY BRITTON
092823	02/27/2023	\$583.89	01337	AT&T
092824	02/27/2023	\$22,256.56	12015	BLUE CROSS BLUE SHIELD OF MICHIGAN

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092825	02/27/2023	\$185.50	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
092826	02/27/2023	\$51,639.53	77878	CHARTWELLS COMPASS GROUP USA
092827	02/27/2023	\$1,277.72	00625	CONSUMERS ENERGY CO
092828	02/27/2023	\$25.37	14057	Lisa Jo Cutsinger
092829	02/27/2023	\$0.00	13279	DEAF, INC DEAF & HARD OF HEARING SERVICES
092830	02/27/2023	\$53,678.25	12063	DEAN TRANSPORTATION INC
092831	02/27/2023	\$748.29	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
092832	02/27/2023	\$58.89	13916	EVAN JONES
092833	02/27/2023	\$168.29	14058	Stephanie Gessner
092834	02/27/2023	\$16,155.00	13925	JERGENS PIPING CORPORATION
092835	02/27/2023	\$365.23	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
092836	02/27/2023	\$54.17	11232	KATHERINE PENNY
092837	02/27/2023	\$79.25	13803	KELLEY LEHMAN
092838	02/27/2023	\$206.96	12820	KIMBALL MIDWEST, INC
092839	02/27/2023	\$546.59	13442	KRYSTAL BARKLEY
092840	02/27/2023	\$2,250.00	14050	L & B WALKER LLC
092841	02/27/2023	\$231.96	14032	LACEY FERRO
092842	02/27/2023	\$2,966.00	53145	LANSING COMM COLLEGE STUDENT FINANCE
092843	02/27/2023	\$148.62	12419	LINDSAY STEWART
092844	02/27/2023	\$1,824.00	14035	NORTH CENTRAL MICHIGAN COLLEGE ATTN: BUSINESS
092845	02/27/2023	\$1,475.00	13769	O'DELL BROTHERS CONSTRUCTION LLC
092846	02/27/2023	\$2,149.20	13246	OTIS ELEVATOR COMPANY
092847	02/27/2023	\$8.97	13841	PATRICIA SCHAEFER
092848	02/27/2023	\$215.50	13987	RED BRICK RESOURCES DBA BROAD REACH-KNOW
092849	02/27/2023	\$100.00	13059	SARA GARRETT
092850	02/27/2023	\$277.14	01417	SCHOOL SPECIALTY
092851	02/27/2023	\$657.10	13349	SONS EQUIPMENT REPAIR LLC
092852	02/27/2023	\$209.04	53401	SUZANNE TURNER
092853	02/27/2023	\$188.33	74267	TINA ANDREWS
092854	02/27/2023	\$3,312.00	13530	TRAFERA HOLDINGS LLC
092855	02/27/2023	\$117.95	14033	US GAMES
092856	02/27/2023	\$5,270.00	13660	XACT EXCAVATING
092857	02/27/2023	\$4,675.00	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
092858	03/10/2023	\$265.00	07413	OLIVET SCHOOL FOOD SERVICE
092859	03/10/2023	\$43.45	59745	MISDU
092860	03/16/2023	\$11,830.34	00625	CONSUMERS ENERGY CO
092861	03/16/2023	\$2,142.57	01337	AT&T
092862	03/16/2023	\$3,338.00	03607	THRUN MAATSCH AND NORDBERG P.C. DBA THRUN
092863	03/16/2023	\$45.00	04714	KALAMAZOO REGIONAL EDUCATIONAL SV AGENCY
092863	03/17/2023	-\$45.00	04714	KALAMAZOO REGIONAL EDUCATIONAL SV AGENCY
092864	03/16/2023	\$385.00	05557	NASSP/NHS/NJHS
092865	03/16/2023	\$55.97	10130	AT & T LONG DISTANCE
092866	03/16/2023	\$700.00	10459	MEDALIST GOLF CLUB/OSPREY
092867	03/16/2023	\$896.00	10511	MICHIGAN STATE UNIVERSITY - ANRED MICHIGAN FFA
092868	03/16/2023	\$63.79	10813	TERESA MIKSELL MORTON
092869	03/16/2023	\$5,029.00	11216	SET SEG SCHOOL INS SPECIALISTS
092870	03/16/2023	\$270.00	11570	JOLIE ANN FRANTZ
092871	03/16/2023	\$43.25	11766	EATON COUNTY SHERIFF DEPARTMENT
092872	03/16/2023	\$915.00	11855	JAMES W DREPS

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092873	03/16/2023	\$12,419.62	12063	DEAN TRANSPORTATION INC
092874	03/16/2023	\$122.85	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
092875	03/16/2023	\$109.00	12487	CHRISTINE FUSCIARDI
092876	03/16/2023	\$705.00	12529	DAVID LAMBERT
092877	03/16/2023	\$696.48	12538	BEST PLUMBING SPECIALTIES, INC
092878	03/16/2023	\$190.00	12607	LAINGSBURG HIGH SCHOOL
092879	03/16/2023	\$150.00	12611	PARMA HIGH SCHOOL WESTERN SCHOOL DISTRICT
092880	03/16/2023	\$1,400.00	12715	REBECCA WHITSON
092881	03/16/2023	\$955.00	12736	BRIAN LINCOLN
092882	03/16/2023	\$206.96	12820	KIMBALL MIDWEST, INC
092883	03/16/2023	\$150.00	12834	STURGIS HIGH SCHOOL
092884	03/16/2023	\$500.00	12886	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
092885	03/16/2023	\$1,600.00	12975	JEFFREY TAYLOR
092886	03/16/2023	\$746.89	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
092887	03/16/2023	\$598.01	13349	SONS EQUIPMENT REPAIR LLC
092888	03/16/2023	\$560.88	13378	PITSCO EDUCATION, LLC
092889	03/16/2023	\$56.10	13391	SARAH GONSER
092890	03/16/2023	\$90.00	13425	MICHELLE COOPER
092891	03/16/2023	\$5,301.48	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
092892	03/16/2023	\$11,891.00	13660	XACT EXCAVATING
092893	03/16/2023	\$1,705.42	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
092894	03/16/2023	\$384.00	13751	ROSE PEST SOLUTIONS INC
092895	03/16/2023	\$100.00	13826	WILLIAMSTON HIGH SCHOOL
092896	03/16/2023	\$825.00	13836	ASSURED QUALITY PLUMBING SERVICE, LLC
092897	03/16/2023	\$102.00	13943	STERICYCLE, INC.
092898	03/16/2023	\$306.70	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
092899	03/16/2023	\$37.00	13981	KYLIE BERGER
092900	03/16/2023	\$725.00	13990	LED GROW LIGHTS DEPOT INCORPORATED
092901	03/16/2023	\$65.00	14007	TARAH E GODBEY
092902	03/16/2023	\$8,399.72	14045	REP FITNESS
092903	03/16/2023	\$1,994.54	14056	FLYLEAF PUBLISHING
092904	03/16/2023	\$288.00	14060	Domain Listings
092905	03/16/2023	\$150.00	14063	MULLENHURST GOLF COURSE
092906	03/16/2023	\$300.00	14064	CENTRAL MONCALM HIGH SCHOOL
092907	03/16/2023	\$200.00	14065	PORTLAND HIGH SCHOOL
092908	03/16/2023	\$205.00	17087	MSBOA
092909	03/16/2023	\$20.80	31395	FLINN SCIENTIFIC INC
092910	03/16/2023	\$200.00	35389	HARPER CREEK SCHOOLS
092911	03/16/2023	\$85,161.46	44812	KELLOGG COMMUNITY COLLEGE
092912	03/16/2023	\$7,227.04	53634	CDW LLC CDW GOVERNMENT LLC
092913	03/16/2023	\$2,410.87	58489	SCHOLASTIC BOOK FAIRS SCHOLASTIC CORPORATION
092914	03/16/2023	\$2,387.49	58989	CENTURY RESOURCES INC
092915	03/16/2023	\$450.00	61212	ROBIN SHELDON
092916	03/16/2023	\$389.23	62901	JW PEPPER & SON INC
092917	03/16/2023	\$325.57	66967	TERESA ANDERSON
092918	03/16/2023	\$175.00	68956	EAST JACKSON HIGH SCHOOL
092919	03/16/2023	\$270.00	70523	THOMAS FRANTZ
092920	03/16/2023	\$1,403.00	70778	REPUBLIC WASTE SERVICES CITY STEEL INC
092921	03/16/2023	\$151.83	75667	MENARDS SUITE 200 (Harper Village)

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092921	04/17/2023	-\$151.83	75667	MENARDS SUITE 200 (Harper Village)
092922	03/16/2023	\$62,107.07	77878	CHARTWELLS COMPASS GROUP USA
092923	03/17/2023	\$22.50	04714	KALAMAZOO REGIONAL EDUCATIONAL SV AGENCY
092924	03/17/2023	\$2,462.12	77878	CHARTWELLS COMPASS GROUP USA
092925	03/27/2023	\$195.00	00038	MSVMA 8 MEMBERSHIP APPLICATION/RENEWAL
092926	03/27/2023	\$830.26	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
092927	03/27/2023	\$95.52	01417	SCHOOL SPECIALTY
092928	03/27/2023	\$90.00	04714	KALAMAZOO REGIONAL EDUCATIONAL SV AGENCY
092929	03/27/2023	\$118.38	10130	AT & T LONG DISTANCE
092930	03/27/2023	\$863.00	10248	ADN ADMINISTRATORS, INC SUITE 2445
092931	03/27/2023	\$247.03	10800	BENJAMIN ELLIS
092932	03/27/2023	\$1.80	11216	SET SEG SCHOOL INS SPECIALISTS
092933	03/27/2023	\$256.95	11243	CINDY HERLEIN
092933	04/17/2023	-\$256.95	11243	CINDY HERLEIN
092934	03/27/2023	\$72.07	11729	SECREST WARDLE, LYNCH HAMPTON, TRUEX &
092935	03/27/2023	\$43.25	11766	EATON COUNTY SHERIFF DEPARTMENT
092936	03/27/2023	\$23,098.88	12015	BLUE CROSS BLUE SHIELD OF MICHIGAN
092937	03/27/2023	\$65,281.72	12063	DEAN TRANSPORTATION INC
092938	03/27/2023	\$67.00	12066	ELLIOTT E LONDON
092939	03/27/2023	\$6,170.00	12203	BLUE LAKES CHARTERS & TOURS INC
092940	03/27/2023	\$199.41	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
092941	03/27/2023	\$31.74	12538	BEST PLUMBING SPECIALTIES, INC
092942	03/27/2023	\$460.00	12602	SHORE TO SHORE GRAPHICS LLC SSG
092943	03/27/2023	\$46.45	12665	MEYER MUSIC INC
092944	03/27/2023	\$4,110.99	12980	APPLE INC. EDUCATION
092945	03/27/2023	\$210.00	13012	LOUDER THAN WORDS APPAREL
092946	03/27/2023	\$9,348.37	13136	MCDONALD ROOFING CO.
092947	03/27/2023	\$2,628.93	13243	APPLIED INNOVATION
092948	03/27/2023	\$61.15	13343	TERRY SEDLAR
092949	03/27/2023	\$470.00	13491	BOYNTON FIRE SAFETY SERVICE
092950	03/27/2023	\$2,791.53	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
092951	03/27/2023	\$610.81	13665	HUNTER-PRELL CO.
092952	03/27/2023	\$173.07	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
092953	03/27/2023	\$206.44	13756	KELSEY JOHNSON
092954	03/27/2023	\$90.00	13787	WEST SHORE EDUCATIONAL SERVICE DISTRICT
092955	03/27/2023	\$200.00	13793	FOWLerville HIGH SCHOOL
092956	03/27/2023	\$510.00	13836	ASSURED QUALITY PLUMBING SERVICE, LLC
092957	03/27/2023	\$1,940.00	13860	SINCLAIR RECREATION, LLC
092958	03/27/2023	\$2,576.00	13871	SHOOT-A-WAY, INC
092959	03/27/2023	\$102.00	13943	STERICYCLE, INC.
092960	03/27/2023	\$14,550.00	13985	NORTH COAST STUDIOS, INC
092961	03/27/2023	\$2,299.00	13999	NUTRISLICE INC
092962	03/27/2023	\$21,550.00	14014	JUSTICE FENCE ACQUISITION LLC
092963	03/27/2023	\$427.00	14041	SIMPLIFASTER
092964	03/27/2023	\$75.00	14066	MELANIE SEAL
092965	03/27/2023	\$3,915.30	14069	SHEDD AQUARIUM SOCIETY
092966	03/27/2023	\$2,370.47	14070	COVER ONE
092966	04/18/2023	-\$2,370.47	14070	COVER ONE
092967	03/27/2023	\$150.00	14071	OLIVET BASEBALL CLUB

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092968	03/27/2023	\$1,096.00	14072	MUSEUM OF SCIENCE & INDUSTRY
092969	03/27/2023	\$66.92	24437	SCHOLASTIC INC
092970	03/27/2023	\$150.00	35656	UNION CITY COMMUNITY SCHOOLS
092971	03/27/2023	\$15.59	53389	THERESA MILLER
092972	03/27/2023	\$265.00	07413	OLIVET SCHOOL FOOD SERVICE
092973	03/27/2023	\$43.45	59745	MISDU
092974	04/10/2023	\$347.00	07413	OLIVET SCHOOL FOOD SERVICE
092975	04/10/2023	\$43.45	59745	MISDU
092976	04/12/2023	\$3,672.63	00015	KIM FAULKNER
092977	04/12/2023	\$245.00	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
092978	04/12/2023	\$9,881.32	00545	CITY OF OLIVET
092979	04/12/2023	\$10,517.93	00625	CONSUMERS ENERGY CO
092980	04/12/2023	\$2,490.91	01337	AT&T
092981	04/12/2023	\$286.47	01417	SCHOOL SPECIALTY
092982	04/12/2023	\$3,920.06	03607	THRUN MAATSCH AND NORDBERG P.C. DBA THRUN
092983	04/12/2023	\$489.70	04714	KALAMAZOO REGIONAL EDUCATIONAL SV AGENCY
092984	04/12/2023	\$51.30	10271	BASIC BENEFITS LLC
092985	04/12/2023	\$219.80	10361	THE COUNTY JOURNAL
092986	04/12/2023	\$5,335.95	10459	MEDALIST GOLF CLUB/OSPREY
092986	05/15/2023	-\$5,335.95	10459	MEDALIST GOLF CLUB/OSPREY
092987	04/12/2023	\$10.20	10740	CAROL NELSON
092988	04/12/2023	\$409.00	11133	AD-VISOR & CHRONICLE
092989	04/12/2023	\$145.37	11243	CINDY HERLEIN
092990	04/12/2023	\$67,426.89	12063	DEAN TRANSPORTATION INC
092991	04/12/2023	\$971.74	12253	BFG SUPPLY CO LLC
092992	04/12/2023	\$198.97	12267	HEATHER ZAREMBA
092993	04/12/2023	\$142.50	12486	KIMBERLY LEHMAN
092994	04/12/2023	\$44.00	13038	BESCO WATER TREATMENT, INC.
092995	04/12/2023	\$393.36	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
092996	04/12/2023	\$1,601.23	13136	MCDONALD ROOFING CO.
092997	04/12/2023	\$1,999.23	13154	SPARTAN IRRIGATION, INC
092998	04/12/2023	\$2,181.13	13243	APPLIED INNOVATION
092999	04/12/2023	\$450.00	13442	KRYSTAL BARKLEY
093000	04/12/2023	\$460.00	13486	TEAM FITZ GRAPHICS LLC
093001	04/12/2023	\$372.28	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
093002	04/12/2023	\$19.49	13770	J & K PLUMBING SUPPLY
093003	04/12/2023	\$90.00	13787	WEST SHORE EDUCATIONAL SERVICE DISTRICT
093004	04/12/2023	\$665.00	13836	ASSURED QUALITY PLUMBING SERVICE, LLC
093005	04/12/2023	\$43,725.00	13860	SINCLAIR RECREATION, LLC
093006	04/12/2023	\$199.00	13926	GABE PRIDDY
093007	04/12/2023	\$102.00	13943	STERICYCLE, INC.
093008	04/12/2023	\$352.46	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
093009	04/12/2023	\$65.00	14007	TARAH E GODBEY
093010	04/12/2023	\$1,600.00	14014	JUSTICE FENCE ACQUISITION LLC
093011	04/12/2023	\$18.00	14049	Keifer's Music Instrument Sales & Repair Willard Keifer Jr
093012	04/12/2023	\$2,758.80	14055	JUST RIGHT READER INC
093013	04/12/2023	\$462.00	14074	Hungry Howies Dough Raiser
093014	04/12/2023	\$302.40	14075	M-66 BOWL
093015	04/12/2023	\$100.00	14076	PARKS COMMUNICATION SOLUTIONS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
093016	04/12/2023	\$826.00	14077	BRE 312 SKYDECK LLC SKYDECK CHICAGO
093017	04/12/2023	\$826.00	14077	BRE 312 SKYDECK LLC SKYDECK CHICAGO
093018	04/12/2023	\$6,730.00	14078	BRIAR STREET THEATRE
093019	04/12/2023	\$96.76	14079	BILL WHITELEY
093020	04/12/2023	\$249.50	16794	RECOGNITION INC
093021	04/12/2023	\$100.00	20194	CINDY WIXSON
093022	04/12/2023	\$663.00	20951	BARRY EATON DISTRICT HEALTH DEPARTMENT
093023	04/12/2023	\$381.10	21005	COUNTY OF EATON EATON COUNTY TREASURER
093024	04/12/2023	\$101.20	43201	TROY WAFFLE
093025	04/12/2023	\$200.00	45946	MARSHALL HIGH SCHOOL
093026	04/12/2023	\$36,141.46	46756	MICHIGAN SCHOOLS ENERGY COOPERATIVE SUMMIT
093027	04/12/2023	\$0.00	57145	JENNIFER LONGDEN
093028	04/12/2023	\$11,725.00	61396	MICHIGAN VIRTUAL UNIVERSITY
093029	04/12/2023	\$24.99	62901	JW PEPPER & SON INC
093030	04/12/2023	\$1,403.00	70778	REPUBLIC WASTE SERVICES CITY STEEL INC
093031	04/12/2023	\$2,166.24	71701	ANNA O'DELL
093032	04/12/2023	\$523.00	20951	BARRY EATON DISTRICT HEALTH DEPARTMENT
093033	04/12/2023	\$6.18	11883	JEREMY MILARCH
093034	04/21/2023	\$265.00	07413	OLIVET SCHOOL FOOD SERVICE
093035	04/21/2023	\$43.45	59745	MISDU
093036	04/25/2023	\$1,522.50	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
093037	04/25/2023	\$978.63	00625	CONSUMERS ENERGY CO
093038	04/25/2023	\$23.16	10130	AT & T LONG DISTANCE
093039	04/25/2023	\$950.00	10459	MEDALIST GOLF CLUB/OSPREY
093040	04/25/2023	\$159.00	10623	FRANCOTYP-POSTALIA, INC FP MAILING SOLUTIONS
093041	04/25/2023	\$26.40	10813	TERESA MIKESELL MORTON
093042	04/25/2023	\$8.75	11243	CINDY HERLEIN
093043	04/25/2023	\$22,105.16	12015	BLUE CROSS BLUE SHIELD OF MICHIGAN
093044	04/25/2023	\$11,940.90	12063	DEAN TRANSPORTATION INC
093045	04/25/2023	\$170.00	12602	SHORE TO SHORE GRAPHICS LLC SSG
093046	04/25/2023	\$217.17	12665	MEYER MUSIC INC
093047	04/25/2023	\$8,970.00	12980	APPLE INC. EDUCATION
093048	04/25/2023	\$193.23	13043	SWANSON MECHANICAL SERVICE, LLC
093049	04/25/2023	\$1,386.62	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
093050	04/25/2023	\$6,158.40	13136	MCDONALD ROOFING CO.
093051	04/25/2023	\$3,270.58	13243	APPLIED INNOVATION
093052	04/25/2023	\$39.52	13344	JESSICA YEARLING
093053	04/25/2023	\$2,719.21	13349	SONS EQUIPMENT REPAIR LLC
093054	04/25/2023	\$75.00	13440	LANSING WRESTLING OFFICIALS ASSOCIATION c/o
093055	04/25/2023	\$3,270.00	13491	BOYNTON FIRE SAFETY SERVICE
093056	04/25/2023	\$2,091.36	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
093057	04/25/2023	\$2,205.88	13665	HUNTER-PRELL CO.
093058	04/25/2023	\$281.88	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
093059	04/25/2023	\$580.00	13751	ROSE PEST SOLUTIONS INC
093060	04/25/2023	\$59.58	13798	KELLY COLLINS
093061	04/25/2023	\$603.00	13836	ASSURED QUALITY PLUMBING SERVICE, LLC
093062	04/25/2023	\$973.28	13945	PLAY WITH PURPOSE GOPHER
093063	04/25/2023	\$132.99	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
093064	04/25/2023	\$9,500.00	13973	HIGH CALIBER KARTING INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
093065	04/25/2023	\$33.62	14011	SUSAN FOX
093066	04/25/2023	\$85,986.49	14018	PEOPLE DRIVEN TECHNOLOGY INC
093067	04/25/2023	\$45,111.70	14067	REALLY GREAT READING COMPANY
093068	04/25/2023	\$20.79	14079	BILL WHITELEY
093069	04/25/2023	\$60.00	14083	LARRY BAKER
093070	04/25/2023	\$270.00	14084	JESSICA BOUCHER
093071	04/25/2023	\$353.00	14085	HEATHER NATION
093072	04/25/2023	\$178.00	14088	SHELBY RODEBAUGH
093073	04/25/2023	\$3,495.00	14089	CARRIE SWANSON
093074	04/25/2023	\$200.00	14090	WAVERLY HIGH SCHOOL
093075	04/25/2023	\$17.98	14091	LEVI MASON
093076	04/25/2023	\$692.00	14092	DEAN TRAILWAYS
093077	04/25/2023	\$675.00	14093	JOSTENS INC
093078	04/25/2023	\$532.00	14094	SCREENCASTIFY
093079	04/25/2023	\$624.00	14095	OVERHEAD DOOR COMPANY
093080	04/25/2023	\$68.05	24448	CALEDONIA FARMERS ELEVATOR
093081	04/25/2023	\$100.00	42389	STACI HAYWARD
093082	04/25/2023	\$246.00	42834	SAFETY SYSTEMS INC
093083	04/25/2023	\$115.54	50023	AMAZON COM BILLING DEPARTMENT
093084	04/25/2023	\$1,360.00	53634	CDW LLC CDW GOVERNMENT LLC
093085	04/25/2023	\$1,560.00	54056	CENTRAL MICHIGAN PAPER COMPANY
093086	04/25/2023	\$49.95	59367	MARIE TOBUREN
093087	04/25/2023	\$335.00	61396	MICHIGAN VIRTUAL UNIVERSITY
093088	04/25/2023	\$465.99	62901	JW PEPPER & SON INC
093089	04/25/2023	\$51,700.44	77878	CHARTWELLS COMPASS GROUP USA
093090	05/02/2023	\$132,395.00	14096	MI DEPT OF TREASURY SCHOOL BOND LOAN
093091	05/05/2023	\$287.00	07413	OLIVET SCHOOL FOOD SERVICE
093092	05/05/2023	\$43.45	59745	MISDU
093093	05/09/2023	\$8,564.11	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
093094	05/09/2023	\$6,561.80	00625	CONSUMERS ENERGY CO
093095	05/09/2023	\$150.18	00684	DEMCO INC
093096	05/09/2023	\$2,139.49	01337	AT&T
093097	05/09/2023	\$99.14	01417	SCHOOL SPECIALTY
093098	05/09/2023	\$2,148.30	01898	CEREAL CITY SCIENCE BATTLE CREEK PUBLIC
093099	05/09/2023	\$4,220.30	03607	THRUN MAATSCH AND NORDBERG P.C. DBA THRUN
093100	05/09/2023	\$9.00	04714	KALAMAZOO REGIONAL EDUCATIONAL SV AGENCY
093101	05/09/2023	\$949.00	06998	PIONEER MANUFACTURING
093102	05/09/2023	\$65.85	10148	MID AMERICA BOOKS ABDO PUBLISHING
093103	05/09/2023	\$388.20	10361	THE COUNTY JOURNAL
093104	05/09/2023	\$175.00	10459	MEDALIST GOLF CLUB/OSPREY
093105	05/09/2023	\$480.00	10584	AUTOMATED BUSINESS EQUIPMENT
093106	05/09/2023	\$5,029.00	11216	SET SEG SCHOOL INS SPECIALISTS
093106	05/15/2023	-\$5,029.00	11216	SET SEG SCHOOL INS SPECIALISTS
093107	05/09/2023	\$306.00	11248	AVENTRIC TECHNOLOGIES LLC DBA HEARTAED
093108	05/09/2023	\$3,909.35	11551	SC TECHNOLOGIES SUMMIT CONTRACTORS, INC
093109	05/09/2023	\$173.00	11766	EATON COUNTY SHERIFF DEPARTMENT
093110	05/09/2023	\$699.86	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
093111	05/09/2023	\$100.00	12979	MALLORY WOODEN
093112	05/09/2023	\$11,424.00	12980	APPLE INC. EDUCATION

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093113	05/09/2023	\$43.00	12993	BRITYN RABAKON
093114	05/09/2023	\$1,700.97	13136	MCDONALD ROOFING CO.
093115	05/09/2023	\$3,312.00	13530	TRAFERA HOLDINGS LLC
093116	05/09/2023	\$2,184.36	13593	RED ROVER TECHNOLOGIES, LLC
093117	05/09/2023	\$253.80	13622	BATTLE CREEK SHOPPER NEWS
093118	05/09/2023	\$3,718.44	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
093119	05/09/2023	\$7,328.00	13660	XACT EXCAVATING
093120	05/09/2023	\$232.00	13665	HUNTER-PRELL CO.
093121	05/09/2023	\$2,220.81	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
093122	05/09/2023	\$2,375.00	13705	GALE BRIGGS TRUCKING GALE BRIGGS INC
093123	05/09/2023	\$1,521.00	13815	Devereaux Saw Mill, Inc.
093124	05/09/2023	\$7,930.35	13860	SINCLAIR RECREATION, LLC
093125	05/09/2023	\$100.00	13893	WILLIAMSTON WRESTLING BOOSTERS
093126	05/09/2023	\$675.00	13904	THERMAL-NETICS LLC
093127	05/09/2023	\$169.00	13921	COURT-SIDE INC.
093128	05/09/2023	\$92.96	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
093129	05/09/2023	\$64.25	13981	KYLIE BERGER
093130	05/09/2023	\$16.95	13984	DANA RICHARDSON
093131	05/09/2023	\$65.00	14007	TARAH E GODBEY
093132	05/09/2023	\$1,600.00	14014	JUSTICE FENCE ACQUISITION LLC
093133	05/09/2023	\$51,867.47	14018	PEOPLE DRIVEN TECHNOLOGY INC
093134	05/09/2023	\$17,480.00	14039	MYSTIC LAKE YMCA CAMP
093135	05/09/2023	\$600.00	14059	eduPARTS
093136	05/09/2023	\$2,845.92	14098	LOU MALNATI'S
093137	05/09/2023	\$6,296.77	14099	ADVANCED GUTTERS
093138	05/09/2023	\$200.00	14100	BATH HIGH SCHOOL
093139	05/09/2023	\$620.00	14101	2 GUYS & A GRILL LLC
093140	05/09/2023	\$155.60	14102	INSTY-PRINTS DOWNTOWN
093141	05/09/2023	\$1,800.00	14103	M. FRENCH CONCRETE
093142	05/09/2023	\$60.34	14104	NAPA AUTO PARTS OF MARSHALL
093143	05/09/2023	\$25,365.00	19323	KENT OIL CO INC 735 DURKEE
093144	05/09/2023	\$2,196.00	20327	BATTLE CREEK PUBLIC SCHOOL DISTRICT OF THE
093145	05/09/2023	\$4,888.86	21005	COUNTY OF EATON EATON COUNTY TREASURER
093146	05/09/2023	\$18,033.04	46756	MICHIGAN SCHOOLS ENERGY COOPERATIVE SUMMIT
093147	05/09/2023	\$45.38	55101	KRISTINE AMEY
093148	05/09/2023	\$73.80	66967	TERESA ANDERSON
093149	05/09/2023	\$1,403.00	70778	REPUBLIC WASTE SERVICES CITY STEEL INC
093150	05/09/2023	\$146.11	73278	JENNIFER BALL
093151	05/09/2023	\$36.98	74267	TINA ANDREWS
093152	05/09/2023	\$170.00	76912	CRAFT PHOTOGRAPHIC GALLERY
093153	05/10/2023	\$1,535.95	10459	MEDALIST GOLF CLUB/OSPREY
093154	05/18/2023	\$709.37	00625	CONSUMERS ENERGY CO
093155	05/18/2023	\$75.79	10130	AT & T LONG DISTANCE
093156	05/18/2023	\$900.30	10139	KECK CONSULTING SERVICES, LLC JOHN BOMBA
093157	05/18/2023	\$102.52	10153	SHERRY SELLEN
093158	05/18/2023	\$1,720.00	10248	ADN ADMINISTRATORS, INC SUITE 2445
093159	05/18/2023	\$1,365.83	11551	SC TECHNOLOGIES SUMMIT CONTRACTORS, INC
093160	05/18/2023	\$77,970.87	12063	DEAN TRANSPORTATION INC
093161	05/18/2023	\$47.96	12487	CHRISTINE FUSCIARDI

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093162	05/18/2023	\$70.13	12665	MEYER MUSIC INC
093163	05/18/2023	\$1,390.00	12683	EDMENTUM INC
093164	05/18/2023	\$60.00	13012	LOUDER THAN WORDS APPAREL
093165	05/18/2023	\$4,140.00	13103	INACOMP TSG LLC
093166	05/18/2023	\$330.00	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
093167	05/18/2023	\$1,960.36	13136	MCDONALD ROOFING CO.
093168	05/18/2023	\$174.87	13154	SPARTAN IRRIGATION, INC
093169	05/18/2023	\$287.67	13169	ALEXANDRA WYMAN
093170	05/18/2023	\$663.78	13243	APPLIED INNOVATION
093171	05/18/2023	\$44.75	13442	KRYSTAL BARKLEY
093172	05/18/2023	\$179.82	13528	MISTY FITZPATRICK
093173	05/18/2023	\$4,131.60	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
093174	05/18/2023	\$936.92	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
093175	05/18/2023	\$572.00	13751	ROSE PEST SOLUTIONS INC
093176	05/18/2023	\$180.00	13787	WEST SHORE EDUCATIONAL SERVICE DISTRICT
093177	05/18/2023	\$1,450.00	13836	ASSURED QUALITY PLUMBING SERVICE, LLC
093178	05/18/2023	\$700.00	13877	OLD INDIAN CREEK FARM C/O KRISTINE SHRONTZ
093179	05/18/2023	\$770.65	13926	GABE PRIDDY
093180	05/18/2023	\$205.00	13993	HARMON GLASS DOCTOR
093181	05/18/2023	\$10,617.72	14018	PEOPLE DRIVEN TECHNOLOGY INC
093182	05/18/2023	\$25,743.47	14097	HOUGHTON MIFFLIN HARCOURT
093183	05/18/2023	\$220.00	14105	CANDI HARRIS
093184	05/18/2023	\$56.25	14106	MELISSA RILEY
093185	05/18/2023	\$240.00	14108	DAVID REYNOLDS
093186	05/18/2023	\$500.00	14109	TERESA BURKETT
093187	05/18/2023	\$1,266.50	16794	RECOGNITION INC
093188	05/18/2023	\$25,365.00	19323	KENT OIL CO INC 735 DURKEE
093188	05/25/2023	-\$25,365.00	19323	KENT OIL CO INC 735 DURKEE
093189	05/18/2023	\$140.00	22910	HERFF JONES, INC
093190	05/18/2023	\$342.70	24437	SCHOLASTIC INC
093191	05/18/2023	\$110.10	55101	KRISTINE AMEY
093192	05/18/2023	\$39.42	61212	ROBIN SHELDON
093193	05/18/2023	\$183.64	62901	JW PEPPER & SON INC
093194	05/18/2023	\$187.36	72801	MINDY OTTO
093195	05/19/2023	\$195.00	07413	OLIVET SCHOOL FOOD SERVICE
093196	05/19/2023	\$43.45	59745	MISDU
093197	05/25/2023	\$400.00	14115	Sierra Truax
093198	05/25/2023	\$400.00	14118	Cam Frazier
093199	05/25/2023	\$400.00	14119	Pierce Lord
093200	05/25/2023	\$400.00	14120	Kennedy Moore
093201	05/26/2023	\$347.16	01337	AT&T
093202	05/26/2023	\$72.00	11170	ERICA COOLIDGE
093203	05/26/2023	\$92.67	11243	CINDY HERLEIN
093204	05/26/2023	\$915.00	11551	SC TECHNOLOGIES SUMMIT CONTRACTORS, INC
093205	05/26/2023	\$43.25	11766	EATON COUNTY SHERIFF DEPARTMENT
093206	05/26/2023	\$24,092.60	12015	BLUE CROSS BLUE SHIELD OF MICHIGAN
093207	05/26/2023	\$150.93	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
093208	05/26/2023	\$161.33	12487	CHRISTINE FUSCIARDI
093209	05/26/2023	\$1,516.00	12602	SHORE TO SHORE GRAPHICS LLC SSG

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093210	05/26/2023	\$888.00	12906	COLLEGE BOARD
093211	05/26/2023	\$432.20	13043	SWANSON MECHANICAL SERVICE, LLC
093212	05/26/2023	\$155.25	13343	TERRY SEDLAR
093213	05/26/2023	\$150.00	13809	TRISHA MONROE
093214	05/26/2023	\$250.00	13864	ANDREA WECK
093215	05/26/2023	\$316.06	13881	BROCK THERING
093216	05/26/2023	\$903.18	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
093217	05/26/2023	\$183,196.14	14018	PEOPLE DRIVEN TECHNOLOGY INC
093218	05/26/2023	\$27.70	14027	JENNIFER KNOLL
093219	05/26/2023	\$3,326.40	14055	JUST RIGHT READER INC
093220	05/26/2023	\$90,000.00	14096	MI DEPT OF TREASURY SCHOOL BOND LOAN
093221	05/26/2023	\$500.00	14110	JAIMEE WUDY
093222	05/26/2023	\$527.50	14112	WILL KITTENDORF
093223	05/26/2023	\$125.80	14113	KYA BOHMS
093224	05/26/2023	\$3,390.00	14114	ASPIRE RELATIONSHIP EDUCATION
093225	05/26/2023	\$172.26	21005	COUNTY OF EATON EATON COUNTY TREASURER
093226	05/26/2023	\$199.76	50601	CHERYL LaRUE
093227	05/26/2023	\$176.46	57434	RUBEN CHAVEZ
093228	05/26/2023	\$177.99	62901	JW PEPPER & SON INC
093229	05/26/2023	\$288.26	72801	MINDY OTTO
093230	06/01/2023	\$598.00	14122	MIKES BBQ
093231	06/01/2023	\$2,140.31	14123	ROTO-ROOTER PLUMBERS
093232	06/01/2023	\$34.00	14124	LORRIE KENNEDY
093233	06/05/2023	\$127.00	07413	OLIVET SCHOOL FOOD SERVICE
093234	06/05/2023	\$43.45	59745	MISDU
093235	06/07/2023	\$1,836.41	00625	CONSUMERS ENERGY CO
093236	06/07/2023	\$1,119.74	01290	MICHIGAN ASSOCIATION OF SCHOOL ADMINISTRATORS
093237	06/07/2023	\$1,498.87	01337	AT&T
093238	06/07/2023	\$82.00	04714	KALAMAZOO REGIONAL EDUCATIONAL SV AGENCY
093239	06/07/2023	\$39.39	10153	SHERRY SELLEN
093240	06/07/2023	\$510.56	10361	THE COUNTY JOURNAL
093241	06/07/2023	\$688.45	11133	AD-VISOR & CHRONICLE
093242	06/07/2023	\$5,348.00	11216	SET SEG SCHOOL INS SPECIALISTS
093243	06/07/2023	\$66.67	11243	CINDY HERLEIN
093244	06/07/2023	\$2,110.00	11553	NATESCAPES LLC
093245	06/07/2023	\$3,585.53	12063	DEAN TRANSPORTATION INC
093246	06/07/2023	\$722.95	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
093247	06/07/2023	\$2,080.15	12540	MENARDS
093248	06/07/2023	\$44.00	13038	BESCO WATER TREATMENT, INC.
093249	06/07/2023	\$3,567.19	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
093250	06/07/2023	\$1,335.15	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
093251	06/07/2023	\$82.18	13823	TIFFANY MOLEK
093252	06/07/2023	\$1,195.00	13920	MARTHA GROSTEFFON
093253	06/07/2023	\$102.00	13943	STERICYCLE, INC.
093254	06/07/2023	\$179.36	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
093255	06/07/2023	\$398.12	13987	RED BRICK RESOURCES DBA BROAD REACH-KNOW
093256	06/07/2023	\$499.00	13999	NUTRISLICE INC
093257	06/07/2023	\$109,088.79	14096	MI DEPT OF TREASURY SCHOOL BOND LOAN
093258	06/07/2023	\$4,200.00	14126	KENNEDY MASONRY CLEANERS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
093259	06/07/2023	\$500.00	14127	MICHIGAN FARM BUREAU
093260	06/07/2023	\$5,378.10	14128	LEARNING ALLY
093261	06/07/2023	\$2,430.00	14129	JEFF STRADER
093262	06/07/2023	\$125.00	14131	IAN BABY CHORAL DIRECTOR, MARSHALL PUBLIC
093263	06/07/2023	\$280.00	14132	DAVID DAHLSTROM
093264	06/07/2023	\$280.00	14133	CHRISTINE CARLSON
093265	06/07/2023	\$141.51	14134	BECKER'S
093266	06/07/2023	\$43.10	14135	NICOLE VIERK
093267	06/07/2023	\$49.50	14136	MELINDA HALL
093268	06/07/2023	\$24.25	14137	MARK WILLIAMS
093269	06/07/2023	\$18.00	14138	NICOLE MILLER
093270	06/07/2023	\$9.45	14139	MELISSA SALYERS
093271	06/07/2023	\$0.00	14140	SUPER TECH SUPPLIES
093272	06/07/2023	\$1,139.95	14141	POP ITY POPCORN CO
093273	06/07/2023	\$1,440.00	15149	GRAND RAPIDS PUBLIC SCHOOLS
093274	06/07/2023	\$50.50	16794	RECOGNITION INC
093275	06/07/2023	\$2,528.00	19432	BINDER PARK ZOOLOGICAL SOCIETY INC
093276	06/07/2023	\$68.77	66967	TERESA ANDERSON
093277	06/07/2023	\$1,403.00	70778	REPUBLIC WASTE SERVICES CITY STEEL INC
093278	06/19/2023	\$110.00	07413	OLIVET SCHOOL FOOD SERVICE
093279	06/19/2023	\$43.45	59745	MISDU
093280	06/20/2023	\$6,151.10	00015	KIM FAULKNER
093281	06/20/2023	\$310.00	00017	DOUG PENNINGTON
093282	06/20/2023	\$785.00	00422	CALHOUN INTERMEDIATE SCHOOL DISTRICT
093283	06/20/2023	\$585.38	00625	CONSUMERS ENERGY CO
093284	06/20/2023	\$167.00	11100	INSTRUMENTALIST PRODUCTS CO
093285	06/20/2023	\$236.00	11158	PRINTLINK, INC
093286	06/20/2023	\$81.90	11170	ERICA COOLIDGE
093287	06/20/2023	\$3,936.00	11248	AVENTRIC TECHNOLOGIES LLC DBA HEARTAED
093288	06/20/2023	\$465.00	11551	SC TECHNOLOGIES SUMMIT CONTRACTORS, INC
093289	06/20/2023	\$91,255.62	12063	DEAN TRANSPORTATION INC
093290	06/20/2023	\$949.40	12097	WALSWORTH PUBLISHING COMPANY
093291	06/20/2023	\$169.96	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
093292	06/20/2023	\$189.37	12419	LINDSAY STEWART
093293	06/20/2023	\$122.88	12465	STACEY LAWSON
093294	06/20/2023	\$478.00	12602	SHORE TO SHORE GRAPHICS LLC SSG
093295	06/20/2023	\$190.00	12607	LAINGSBURG HIGH SCHOOL
093296	06/20/2023	\$175.00	12608	LAKEWOOD PUBLIC SCHOOLS
093297	06/20/2023	\$200.00	12609	CHELSEA HIGH SCHOOL
093298	06/20/2023	\$589.38	12736	BRIAN LINCOLN
093299	06/20/2023	\$200.00	12765	LESLIE PUBLIC SCHOOL
093300	06/20/2023	\$24.75	12992	JACKIE ANDERSON
093301	06/20/2023	\$1,565.53	13004	TODD MCLANE
093302	06/20/2023	\$515.00	13012	LOUDER THAN WORDS APPAREL
093303	06/20/2023	\$367.98	13124	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC
093304	06/20/2023	\$968.14	13243	APPLIED INNOVATION
093305	06/20/2023	\$175.00	13321	STOCKBRIDGE HIGH SCHOOL
093306	06/20/2023	\$99.99	13343	TERRY SEDLAR
093307	06/20/2023	\$70.20	13383	LUCY LOWER

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093308	06/20/2023	\$425.12	13425	MICHELLE COOPER
093309	06/20/2023	\$75.30	13442	KRYSTAL BARKLEY
093310	06/20/2023	\$337.50	13491	BOYNTON FIRE SAFEY SERVICE
093311	06/20/2023	\$105.45	13528	MISTY FITZPATRICK
093312	06/20/2023	\$199.25	13609	IMAGECRAFT
093313	06/20/2023	\$14,972.79	13641	GREAT LAKES WEST FOODSERVICE EQUIPMENT
093314	06/20/2023	\$441.00	13665	HUNTER-PRELL CO.
093315	06/20/2023	\$293.45	13691	DLC ENTERPRISES INC D & D MAINTENANCE SUPPLY
093316	06/20/2023	\$1,411.12	13769	O'DELL BROTHERS CONSTRUCTION LLC
093317	06/20/2023	\$175.00	13788	CONCORD HIGH SCHOOL
093318	06/20/2023	\$200.00	13826	WILLIAMSTON HIGH SCHOOL
093319	06/20/2023	\$375.00	13836	ASSURED QUALITY PLUMBING SERVICE, LLC
093320	06/20/2023	\$1,000.00	13905	JOY PRIDDY
093321	06/20/2023	\$5,380.84	13945	PLAY WITH PURPOSE GOPHER
093322	06/20/2023	\$859.57	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
093323	06/20/2023	\$210.00	14007	TARAH E GODBEY
093324	06/20/2023	\$45,565.51	14018	PEOPLE DRIVEN TECHNOLOGY INC
093325	06/20/2023	\$3,050.00	14041	SIMPLIFASTER
093326	06/20/2023	\$1,260.70	14079	BILL WHITELEY
093327	06/20/2023	\$96.00	14142	CATCHING RAYS
093328	06/20/2023	\$408.07	14143	AMY MCMANN
093329	06/20/2023	\$20,007.35	14144	GOPHER
093330	06/20/2023	\$282.50	16794	RECOGNITION INC
093331	06/20/2023	\$335.50	24437	SCHOLASTIC INC
093332	06/20/2023	\$825.00	27946	KAY BEAN
093333	06/20/2023	\$3,382.34	42723	MALIA KOGER
093334	06/20/2023	\$175.00	45946	MARSHALL HIGH SCHOOL
093335	06/20/2023	\$511.70	53634	CDW LLC CDW GOVERNMENT LLC
093336	06/20/2023	\$773.86	68545	HEATH OTTO
093337	06/20/2023	\$450.00	71701	ANNA O'DELL
093338	06/20/2023	\$109.13	72801	MINDY OTTO
093339	06/20/2023	\$370.10	74267	TINA ANDREWS
093340	06/29/2023	\$3,820.29	01281	MASB SUITE 400
093341	06/29/2023	\$1,408.96	01337	AT&T
093342	06/29/2023	\$77.62	10130	AT & T LONG DISTANCE
093343	06/29/2023	\$547.58	10361	THE COUNTY JOURNAL
093344	06/29/2023	\$240.91	10800	BENJAMIN ELLIS
093345	06/29/2023	\$315.00	11551	SC TECHNOLOGIES SUMMIT CONTRACTORS, INC
093346	06/29/2023	\$80.23	11729	SECREST WARDLE, LYNCH HAMPTON, TRUEX &
093347	06/29/2023	\$4,402.55	12247	INTERNATIONAL MINUTE PRESS LCR PRINTING LLC
093348	06/29/2023	\$2,843.45	12553	SPORTSARAMA INC
093349	06/29/2023	\$720.00	12602	SHORE TO SHORE GRAPHICS LLC SSG
093350	06/29/2023	\$200.00	12658	PERRY HIGH SCHOOL
093351	06/29/2023	\$500.00	12886	HUNTINGTON NATIONAL BANK ATTN: CORPORATE
093352	06/29/2023	\$5,311.30	13043	SWANSON MECHANICAL SERVICE, LLC
093353	06/29/2023	\$765.00	13491	BOYNTON FIRE SAFEY SERVICE
093354	06/29/2023	\$3,444.10	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
093355	06/29/2023	\$384.00	13751	ROSE PEST SOLUTIONS INC
093356	06/29/2023	\$139.55	13972	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES

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093357	06/29/2023	\$670.00	14146	LANDON ATHLETICS LLC
093358	06/29/2023	\$179.57	14147	THE BOELTER COMPANIES, INC.
093359	06/29/2023	\$3,050.00	14148	FERRIS STATE UNIVERSITY ATHLETICS ATTN: SPORTS
093360	06/29/2023	\$825.00	14149	CAMERON BRAMER
093361	06/29/2023	\$9,500.00	14150	ARCHITECTURAL HARDWARE CO
093362	06/29/2023	\$26.74	24437	SCHOLASTIC INC
093363	06/29/2023	\$351.88	28590	WALMART COMMUNITY BRC CAPITAL ONE
093364	06/29/2023	\$1,178.00	42834	SAFETY SYSTEMS INC
093365	06/29/2023	\$150.00	45946	MARSHALL HIGH SCHOOL
093366	06/29/2023	\$38,390.93	46756	MICHIGAN SCHOOLS ENERGY COOPERATIVE SUMMIT
093367	06/29/2023	\$100.00	61212	ROBIN SHELDON
093368	06/29/2023	\$49.98	62901	JW PEPPER & SON INC
093369	06/29/2023	\$1,960.75	75667	MENARDS SUITE 200 (Harper Village)
093370	06/29/2023	\$1,845.80	13650	DEAF COMMUNITY ADVOCACY NETWORK INC DEAF
Count: 1435		Grand Total: \$5,569,567.64		