

2022-2023 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
CAPITOL VARSITY SPORTS INC	7/8/2022	2,587.95
CLINTON COUNTY RESA	7/8/2022	3,774.25
LRP PUBLICATIONS	7/8/2022	339.5
MSBO	7/8/2022	150
NEOLA INC	7/8/2022	1,295.00
SET-SEG	7/8/2022	5,099.49
WASTE MANAGEMENT OF MICHIGAN	7/8/2022	1,273.51
FERRIS STATE UNIVERSITY	7/12/2022	1,140.00
GRAND RAPIDS PUBLIC MUSEUM	7/12/2022	162
MT PLEASANT HIGH SCHOOL	7/12/2022	40
FALOR, HARLEIGH	7/20/2022	60
ST JOHNS PUBLIC SCHOOLS	7/20/2022	100
BUSINESS CARD	7/21/2022	439.83
CLINTON COUNTY RESA	7/21/2022	15,004.14
CONSUMERS ENERGY	7/21/2022	4,240.67
DEW-EL CORPORATION	7/21/2022	11,880.00
IXL LEARNING	7/21/2022	1,883.00
MEAL MAGIC CORPORATION	7/21/2022	2,595.00
MESSA	7/21/2022	8,719.02
ORIENTAL TRADING CO	7/21/2022	49.98
SEG WORKERS COMP FUND	7/21/2022	2,648.00
SET-SEG	7/21/2022	291.25
VILLAGE OF FOWLER	7/21/2022	1,316.26
WEST MI. VOLLEYBALL OFFICIALS ASSOC - FST	7/21/2022	175
WESTPHALIA BROADBAND, INC.	7/21/2022	351.29
HUDL	8/3/2022	4,897.00
STATE OF MICHIGAN	8/3/2022	100
A PARTS WAREHOUSE	8/4/2022	2,123.90
Amazon Business	8/4/2022	8.95
Amazon Business	8/4/2022	96.48
APPLIED INNOVATION	8/4/2022	138.21
CLINTON COUNTY RESA	8/4/2022	1,234.00
DATA IMAGE LLC	8/4/2022	1,394.00
MIDSTATE SALES & SERVICE	8/4/2022	17.99
NEOLA INC	8/4/2022	750
PIONEER MANUFACTURING CO	8/4/2022	3,289.55
POHL OIL CO	8/4/2022	1,135.62
SCHOLASTIC INC	8/4/2022	104.39
SME	8/4/2022	6,129.40
TRACTOR SUPPLY CREDIT PLAN	8/4/2022	44.98
VERIZON WIRELESS	8/4/2022	733.66
WASTE MANAGEMENT OF MICHIGAN	8/4/2022	698.63

SCHOLASTIC INC	8/7/2022	3,192.11
ANDROS, THERESE	8/9/2022	67.79
FELDPAUSCH, PATTY	8/9/2022	978.47
INTEGRITY MARKETING	8/9/2022	848
SPICER, JOHN	8/9/2022	115.01
FOWLER PUBLIC SCHOOLS	8/16/2022	337.01
HAMILTON, SHERRY	8/16/2022	880.07
SCHOLASTIC INC	8/16/2022	693.22
SCHOOL DATEBOOKS, INC	8/16/2022	310.59
ARBITERPAY	8/17/2022	12,000.00
AGIO IMAGING	8/19/2022	24,995.00
AJ VENEKLASSEN INC	8/19/2022	43,329.74
BIER, NICHOLE	8/19/2022	500
BREWSTER, JEFF	8/19/2022	309.4
BUSINESS CARD	8/19/2022	391.43
CENTENNIAL ELECTRIC LLC	8/19/2022	85,135.50
CHARTWELLS	8/19/2022	2,844.19
COMPLETE ENCLOSURES INC	8/19/2022	133,938.90
CONSUMERS ENERGY	8/19/2022	4,127.57
CONTRACT PAPER GROUP	8/19/2022	8,184.98
CURRICULUM ASSOCIATES INC	8/19/2022	715.9
DISCOUNT TIRE & BATTERY	8/19/2022	31.73
DOBIE CONSTRUCTION, INC.	8/19/2022	64,072.80
FCC CONSTRUCTION	8/19/2022	19,051.11
GILL-ROYS HARDWARE	8/19/2022	445.36
GMB INC.	8/19/2022	32,955.66
GRAND LEDGE HIGH SCHOOL	8/19/2022	150
HERBRUCK PROPERTIES	8/19/2022	-3,115.00
HERBRUCK PROPERTIES	8/19/2022	3,115.00
HERBRUCK PROPERTIES	8/19/2022	3,115.00
LANSING SANITARY SUPPLY	8/19/2022	445.19
MALL CITY MECHANICAL	8/19/2022	154,892.43
MASB	8/19/2022	1,809.00
MESSA	8/19/2022	31,973.48
MILLER BROTHERS EXCAVATING INC	8/19/2022	32,944.50
PAYK12 LLC	8/19/2022	398.5
PLINE, TERESA	8/19/2022	116.25
S & S CARPET CLEANING	8/19/2022	590
SCHOLASTIC INC	8/19/2022	196.12
SCHOOL SPECIALTY INC	8/19/2022	332.46
SET-SEG	8/19/2022	291.25
TARGET SPECIALTY PRODUCTS	8/19/2022	460
The Christman Company	8/19/2022	69,567.62
USA TODAY NETWORK	8/19/2022	10
WAUGHS CULLIGAN	8/19/2022	145
WEATHERPROOFING TECHNOLOGIES INC	8/19/2022	5,604.87
WEBER, LYNN	8/19/2022	315

WESTPHALIA BROADBAND, INC.	8/19/2022	344.04
WESTPHALIA MILLING CO	8/19/2022	128.75
WILLIAM H SADLIER, INC	8/19/2022	1,835.19
FELDPAUSCH, PATTY	8/22/2022	345.74
SCHLAK, VICKI	8/22/2022	165.97
STUMP, BRETT	8/23/2022	66.83
US POSTAL SERVICE	8/23/2022	222.72
CASZKINS CREATIONS	8/24/2022	32.5
SCHAFER, LEANN	8/24/2022	117.29
MOWRY, MARC	8/25/2022	365.9
STUMP, BRETT	8/29/2022	-66.83
STUMP, BRETT	8/29/2022	51.56
A PARTS WAREHOUSE	9/1/2022	117
Amazon Business	9/1/2022	119.97
APPLIED INNOVATION	9/1/2022	299.18
BSN Sports, LLC	9/1/2022	6,385.97
CLINTON COUNTY RESA	9/1/2022	409.98
ERNST, KRISTOPHER	9/1/2022	32.15
FRECHEN, ASHLEY	9/1/2022	270
GILL-ROYS HARDWARE	9/1/2022	95.89
HALFMANN, KATIE	9/1/2022	190.59
MASA	9/1/2022	2,259.48
MATHEWS ELEVATOR COMPANY	9/1/2022	144.6
MEDLER ELECTRIC	9/1/2022	108.56
MSBOA	9/1/2022	375
MSBOA - MARCHING FESTIVAL	9/1/2022	75
NIXON, KIMBERLY	9/1/2022	70.01
PARTS STORE - NAPA	9/1/2022	38.98
POHL OIL CO	9/1/2022	1,695.75
QUILL	9/1/2022	2,123.80
SME	9/1/2022	10,431.45
THELEN MARKET	9/1/2022	314.86
THRUN LAW FIRM PC	9/1/2022	2,143.00
CASZKINS CREATIONS	9/7/2022	-32.5
CASZKINS CREATIONS	9/7/2022	32.5
THELEN MARKET	9/9/2022	71.71
FELDPAUSCH, PATTY	9/13/2022	220.42
HAMILTON, SHERRY	9/13/2022	239.91
JOSTENS INC	9/13/2022	4,268.83
MOWRY, MARC	9/13/2022	275.95
SNYDER, WILLIAM	9/13/2022	300.72
BUSINESS CARD	9/14/2022	1,144.02
DRABEK, JAMIE	9/14/2022	144.16
FELDPAUSCH, PATTY	9/14/2022	31.24
GOERGE, NATHAN	9/14/2022	110.13
HANSEN, TAYLOR	9/14/2022	93.18
RITTER, JANELLE	9/14/2022	248.99

SCHMITT, PATRICIA	9/14/2022	160.64
SPICER, MICHAEL	9/14/2022	137.79
3 DIMENSIONAL DYNAMIC PERF.	9/15/2022	1,980.00
FOWLER PUBLIC SCHOOLS	9/15/2022	59.68
Pop-ity	9/15/2022	388
QUILL	9/15/2022	97.28
MICHIGAN DECA	9/16/2022	40
SPORTS STOP	9/16/2022	42
Amazon Business	9/19/2022	2,859.10
BUSINESS CARD	9/19/2022	2,952.26
CARQUEST AUTO PARTS	9/19/2022	160.06
CCSD - MOUNTED DIVISION	9/19/2022	150
CENGAGE LEARNING	9/19/2022	363
CONSUMERS ENERGY	9/19/2022	4,962.43
DISCOUNT TIRE & BATTERY	9/19/2022	19.04
DIXON, GERALDINE	9/19/2022	70
ETNA SUPPLY CO	9/19/2022	688.47
GILL-ROYS HARDWARE	9/19/2022	43.98
LANSING SANITARY SUPPLY	9/19/2022	2,643.92
MASB-SEG PROP/CASUALTY POOL	9/19/2022	40,281.00
MEDLER ELECTRIC	9/19/2022	54.78
MHSAA	9/19/2022	60
Most Holy Trinity	9/19/2022	600
RILEY, KAMERON	9/19/2022	123.6
SCHUELLER, BRANDI	9/19/2022	113
UNIVERSITY OF OREGON	9/19/2022	1,050.00
VERIZON WIRELESS	9/19/2022	733.66
VIZCOM MEDIA	9/19/2022	104
WASTE MANAGEMENT OF MICHIGAN	9/19/2022	685.21
WEINLANDER FITZHUGH	9/19/2022	10,825.00
WESTPHALIA BROADBAND, INC.	9/19/2022	357.47
WESTPHALIA MILLING CO	9/19/2022	177
WIEBER LUMBER CO	9/19/2022	401.36
AJ VENEKLASEN INC	9/20/2022	10,359.59
ARCHITECTURAL METALS INC	9/20/2022	68,350.50
ASBESTOS ABATEMENT INC	9/20/2022	9,699.70
CENTENNIAL ELECTRIC LLC	9/20/2022	54,181.80
COMPLETE ENCLOSURES INC	9/20/2022	101,298.50
DEWITT FENCE COMPANY	9/20/2022	5,940.00
DOBIE CONSTRUCTION, INC.	9/20/2022	92,250.00
FCC CONSTRUCTION	9/20/2022	60,458.90
FESSLER & BOWMAN, INC.	9/20/2022	82,800.00
INTEGRITY INTERIORS, INC.	9/20/2022	8,010.00
MALL CITY MECHANICAL	9/20/2022	291,529.16
MILLER BROTHERS EXCAVATING INC	9/20/2022	68,563.80
NBS COMMERCIAL INTERIORS	9/20/2022	29,364.77
STAFFORD SMITH INC	9/20/2022	22,126.50

The Christman Company	9/20/2022	106,127.11
TOTAL FIRE PROTECTION	9/20/2022	19,386.00
VOS GLASS LLC	9/20/2022	89,442.00
CASZKINS CREATIONS	9/22/2022	32.5
QUILL	9/22/2022	26.5
SCHOOL SPECIALTY INC	9/22/2022	25.85
SIMON, BETH	9/22/2022	28.6
SPORTS STOP	9/22/2022	1,968.75
SNYDER, WILLIAM	9/26/2022	300
Andy T's Barn	9/27/2022	250
MYERS, CYNTHIA	9/27/2022	24.37
Amazon Business	9/28/2022	624.02
MOWRY, MARC	9/29/2022	315.69
Amazon Business	9/30/2022	389.67
APPLIED INNOVATION	9/30/2022	1,235.80
CHARTWELLS	9/30/2022	3,192.22
CLINTON AREA AMBULANCE SERVICE	9/30/2022	150
CLINTON COUNTY RESA	9/30/2022	4,482.02
DATA IMAGE LLC	9/30/2022	409
DEW-EL CORPORATION	9/30/2022	33,545.15
GILL-ROYS HARDWARE	9/30/2022	123.24
GRIEVE, LINDSIE	9/30/2022	15.41
LANSING SANITARY SUPPLY	9/30/2022	981.69
MASB-SEG PROP/CASUALTY POOL	9/30/2022	4,173.00
MEDLER ELECTRIC	9/30/2022	54.78
MENARDS	9/30/2022	119.86
MESSA	9/30/2022	28,447.11
MEYER MUSIC	9/30/2022	329.67
MILLER, SHAUN	9/30/2022	10.21
NEW DAWN LINEN SERVICE	9/30/2022	186.9
PARTS STORE - NAPA	9/30/2022	411.82
POHL OIL CO	9/30/2022	1,011.42
QUILL	9/30/2022	381.09
SET-SEG	9/30/2022	273.67
WILLIAM H SADLIER, INC	9/30/2022	132.99
APPLE BARREL CIDER MILL	10/6/2022	397.35
ANDROS, THERESE	10/7/2022	53.4
BECKER, SHERRI	10/7/2022	38.16
BSN Sports, LLC	10/7/2022	196.17
DROSTE, TAMARA	10/7/2022	25
HAMILTON, SHERRY	10/7/2022	173.5
PUNG, AMY	10/7/2022	222.59
RITTER, JANELLE	10/7/2022	87.26
SCHOLASTIC INC	10/7/2022	67
SCHOOL SPECIALTY INC	10/7/2022	37.98
SMITH, MARYBETH	10/11/2022	105
Amazon Business	10/14/2022	1,005.18

Amazon Business	10/14/2022	557.22
AUTOMATIC EQUIPMENT SALES & SERVICE IN	10/14/2022	1,156.46
BSB COMMUNICATIONS INC.	10/14/2022	12,017.11
BUSINESS CARD	10/14/2022	1,019.76
CLINTON COUNTY MEDICAL CENTER	10/14/2022	70
CLINTON COUNTY RESA	10/14/2022	10,712.88
CONSUMERS ENERGY	10/14/2022	6,039.97
CROWN TROPHY	10/14/2022	245.4
DISCOUNT TIRE & BATTERY	10/14/2022	30.39
EDUCATION ADVANCED INC.	10/14/2022	988
GILL-ROYS HARDWARE	10/14/2022	14.07
GMB INC.	10/14/2022	73,660.00
GRATIOT-ISABELLA RESD	10/14/2022	100
HUFNAGEL, NEIL	10/14/2022	508.75
HUTSON INC. OF MICHIGAN	10/14/2022	18.02
JASON SEPTIC & PORTABLES	10/14/2022	150
LANSING SANITARY SUPPLY	10/14/2022	386.36
LANSING SANITARY SUPPLY	10/14/2022	1,624.88
M & H ELECTRIC	10/14/2022	2,046.50
MASSP	10/14/2022	750
MEYER MUSIC	10/14/2022	874.91
MICHIGAN GRAPHICS & SIGNS	10/14/2022	3,600.00
MICHIGAN GROUP BENEFITS	10/14/2022	330
MICHIGAN RUNNING FOUNDATION	10/14/2022	1,916.00
NEW DAWN LINEN SERVICE	10/14/2022	124.6
PIONEER MANUFACTURING CO	10/14/2022	264.76
POHL OIL CO	10/14/2022	3,457.73
PUNG, AMY	10/14/2022	823.18
QUILL	10/14/2022	512.52
ROTARY GLASS INC	10/14/2022	331.02
SCHLAK, VICKI	10/14/2022	172.89
SIMON'S FLOWER SHOPPE	10/14/2022	87
SLOAN'S SEPTIC TANK SERVICE, INC.	10/14/2022	1,200.00
SME	10/14/2022	3,399.75
ST JOHNS AUTO PARTS	10/14/2022	318.23
THE GOODIES FACTORY	10/14/2022	6,979.20
THRUN LAW FIRM PC	10/14/2022	385
UNCLE BUCK'S PARTY RENTALS LLC	10/14/2022	200
VERIZON WIRELESS	10/14/2022	732.76
VILLAGE OF FOWLER	10/14/2022	868.24
WASTE MANAGEMENT OF MICHIGAN	10/14/2022	684.51
WESTPHALIA MILLING CO	10/14/2022	134.38
WILLIAM H SADLIER, INC	10/14/2022	571.13
WIRTH, RANDY	10/14/2022	396.56
BUSINESS CARD	10/17/2022	312.92
HANSEN, TAYLOR	10/17/2022	55.6
SPORTS STOP	10/17/2022	2,155.00

SPORTS STOP	10/17/2022	55
Anderson and Girls Orchards	10/18/2022	216
DECA Inc.	10/18/2022	204
CLINTON COUNTY SHERIFFS DIVISION	10/19/2022	150
3 DIMENSIONAL DYNAMIC PERF.	10/26/2022	880
AJ VENEKLASSEN INC	10/26/2022	28,113.48
ARCHITECTURAL METALS INC	10/26/2022	10,800.00
BATH HIGH SCHOOL	10/26/2022	1,700.00
CENTENNIAL ELECTRIC LLC	10/26/2022	148,007.70
CHARTWELLS	10/26/2022	17,046.12
CLINTON COUNTY RESA	10/26/2022	15,105.69
COMPLETE ENCLOSURES INC	10/26/2022	45,871.00
DOBIE CONSTRUCTION, INC.	10/26/2022	43,735.50
EATON RESA	10/26/2022	2,068.57
FCC CONSTRUCTION	10/26/2022	6,157.80
FESSLER & BOWMAN, INC.	10/26/2022	56,565.00
H & H PAINTING COMPANY INC	10/26/2022	6,570.00
HOEKSTRA ROOFING COMPANY	10/26/2022	175,735.35
LL JOHNSON LUMBER	10/26/2022	812.9
MALL CITY MECHANICAL	10/26/2022	100,793.79
MASA REGION VI	10/26/2022	-145
MASA REGION VI	10/26/2022	145
MASA REGION VI	10/26/2022	100
MESSA	10/26/2022	36,947.38
MOWRY, MARC	10/26/2022	99.42
NEOLA INC	10/26/2022	290.46
NEW DAWN LINEN SERVICE	10/26/2022	124.6
ROOFING INNOVATIONS, LLC	10/26/2022	66,393.76
ROORDA, JACOB	10/26/2022	599.25
SEHI COMPUTER PRODUCTS	10/26/2022	176
SET-SEG	10/26/2022	253.84
ST JOHNS PUBLIC SCHOOLS	10/26/2022	175
The Christman Company	10/26/2022	99,236.28
TOTAL FIRE PROTECTION	10/26/2022	25,534.80
TRUMBLE GROUP	10/26/2022	141,050.70
VOS GLASS LLC	10/26/2022	18,962.10
WEINLANDER FITZHUGH	10/26/2022	2,675.00
WOODWORKER'S SUPPLY, INC.	10/26/2022	961.59
AMERICAN CANCER SOCIETY	10/28/2022	312
FOWLER PUBLIC SCHOOLS	10/28/2022	51.25
HAMILTON, SHERRY	10/28/2022	193.6
INTEGRITY MARKETING	10/28/2022	700
Koenigsknecht, Therese	10/28/2022	43.98
MMAL	10/28/2022	250
QUILL	10/28/2022	12.29
ROORDA, JACOB	10/28/2022	19.61
SPICER, JOHN	10/28/2022	108.3

STEFANKO, KATIE	10/28/2022	159.79
WIRTH, RANDY	10/31/2022	123.07
HALFMANN, KIMBERLY	11/3/2022	524.68
SCHLAK, VICKI	11/4/2022	73.55
SCHMITT, PATRICIA	11/4/2022	112.98
SMITH, AMANDA	11/7/2022	127.17
KRAMER, ANDREW	11/8/2022	300
A PARTS WAREHOUSE	11/10/2022	767.98
Amazon Business	11/10/2022	3,032.29
APPLIED INNOVATION	11/10/2022	76.75
BATH COMMUNITY SCHOOLS	11/10/2022	400
BIG TEAMS LLC	11/10/2022	1,000.00
BSB COMMUNICATIONS INC.	11/10/2022	3,004.27
CLINTON COUNTY MEDICAL CENTER	11/10/2022	70
CLINTON COUNTY RESA	11/10/2022	4,180.00
CONSUMERS ENERGY	11/10/2022	7,371.35
DEWITT PUBLIC SCHOOLS	11/10/2022	6,644.51
EATON RESA	11/10/2022	2,450.00
EVART PUBLIC SCHOOLS	11/10/2022	200
FLUSHING COMMUNITY SCHOOLS	11/10/2022	175
FOWLER PUBLIC SCHOOLS	11/10/2022	-51.25
FRANKENMUTH HIGH SCHOOL	11/10/2022	195
GILL-ROYS HARDWARE	11/10/2022	63.45
GOERGE, TRENTON	11/10/2022	58.25
HARRS JEWELERS	11/10/2022	30
INGHAM ISD	11/10/2022	60
INTERMEDIA.NET INC	11/10/2022	1,556.84
ITHACA HIGH SCHOOL	11/10/2022	160
JASON SEPTIC & PORTABLES	11/10/2022	200
LACKSCHEIDE, JAMIE	11/10/2022	44.95
LAKESWOOD HIGH SCHOOL	11/10/2022	180
LANSING SANITARY SUPPLY	11/10/2022	172.41
MILLER, DONALD	11/10/2022	15
MILLER, JACK	11/10/2022	15
NEW DAWN LINEN SERVICE	11/10/2022	124.6
NEW LOTHROP AREA PUBLIC SCHOOLS	11/10/2022	425
OVID-ELSIE AREA SCHOOLS	11/10/2022	300
OWOSSO HIGH SCHOOL	11/10/2022	800
PARTS STORE - NAPA	11/10/2022	59.31
PERRY HIGH SCHOOL	11/10/2022	199
PIONEER MANUFACTURING CO	11/10/2022	2,240.31
PLYMOUTH CHRISTIAN ACADEMY	11/10/2022	200
POHL OIL CO	11/10/2022	2,847.97
QUILL	11/10/2022	55.06
Red Cedar Sports Entertainment LLC	11/10/2022	700
SACRED HEART ACADEMY	11/10/2022	350
SARANAC COMMUNITY SCHOOLS	11/10/2022	200

SCHAFFER, BRIDGET	11/10/2022	342.82
SEHI COMPUTER PRODUCTS	11/10/2022	3,750.00
SHEPHERD HIGH SCHOOL	11/10/2022	250
ST JOHNS PUBLIC SCHOOLS	11/10/2022	175
STUMP, BRETT	11/10/2022	15
THE GOODIES FACTORY	11/10/2022	333
THE LOCKOUT CO LLC	11/10/2022	297
TREETOP PUBLISHING	11/10/2022	51.25
VERIZON WIRELESS	11/10/2022	731.42
WASTE MANAGEMENT OF MICHIGAN	11/10/2022	974.81
WEBBERVILLE SCHOOLS	11/10/2022	320
WOODWORKER'S SUPPLY, INC.	11/10/2022	34.39
DECA Inc.	11/17/2022	50
FOWLER PUBLIC SCHOOLS	11/18/2022	117
HAMILTON, SHERRY	11/18/2022	207.13
SCHOLASTIC INC	11/18/2022	149
SCHOOL SPECIALTY INC	11/18/2022	25.29
BUSINESS CARD	11/22/2022	3,367.06
ANDERSON SERVICE	11/23/2022	1,215.09
APPLIED INNOVATION	11/23/2022	977.96
ARCHITECTURAL METALS INC	11/23/2022	24,795.00
ASBESTOS ABATEMENT INC	11/23/2022	7,399.00
BUSINESS CARD	11/23/2022	335.98
CARQUEST AUTO PARTS	11/23/2022	120.39
CE&A PROFESSIONAL SERVICES	11/23/2022	277.69
CENTENNIAL ELECTRIC LLC	11/23/2022	69,313.50
CHARTWELLS	11/23/2022	12,782.44
CLARK CONTRACTING SERVICES INC.	11/23/2022	282,061.35
CLINTON COUNTY RESA	11/23/2022	3,556.01
COMPLETE ENCLOSURES INC	11/23/2022	6,076.80
DEWITT PUBLIC SCHOOLS	11/23/2022	150
DOBIE CONSTRUCTION, INC.	11/23/2022	74,520.00
ETNA SUPPLY CO	11/23/2022	1,006.31
FCC CONSTRUCTION	11/23/2022	10,125.00
FESSLER & BOWMAN, INC.	11/23/2022	15,485.00
GILL-ROYS HARDWARE	11/23/2022	13.49
GMB INC.	11/23/2022	36,070.00
GODEFROIDT, RUDY	11/23/2022	150
GOERGE, NATHAN	11/23/2022	71.25
GROSS MACHINE SHOP	11/23/2022	36
H & H PAINTING COMPANY INC	11/23/2022	3,267.00
HORROCKS NURSERY FARM INC	11/23/2022	13,521.83
INTERMEDIA.NET INC	11/23/2022	439.13
KOENIGSKNECHT, KEVIN	11/23/2022	60
LANSING SANITARY SUPPLY	11/23/2022	754.05
LANSING TILE AND MOSAIC, INC.	11/23/2022	8,869.01
MALL CITY MECHANICAL	11/23/2022	179,598.88

MATHEWS ELEVATOR COMPANY	11/23/2022	86
MENARDS	11/23/2022	168.5
MESSA	11/23/2022	34,252.95
MEYER MUSIC	11/23/2022	8.8
MILLER BROTHERS EXCAVATING INC	11/23/2022	40,269.60
NEW DAWN LINEN SERVICE	11/23/2022	124.6
POHL OIL CO	11/23/2022	3,240.61
Red Cedar Sports Entertainment LLC	11/23/2022	70
SCHAFFER, BRIDGET	11/23/2022	867.69
SCHOLASTIC INC	11/23/2022	222.6
SCHUELLER, BRANDI	11/23/2022	65.92
SERVICE REPRODUCTION	11/23/2022	249.85
SET-SEG	11/23/2022	311
SIMON, BETH	11/23/2022	17.99
SMITH, CARI	11/23/2022	31.96
SPARTAN IRRIGATION	11/23/2022	225
The Christman Company	11/23/2022	80,874.33
TOTAL FIRE PROTECTION	11/23/2022	2,259.00
VOS GLASS LLC	11/23/2022	32,400.00
WIEBER LUMBER CO	11/23/2022	524.47
WOODWORKER'S SUPPLY, INC.	11/23/2022	74.76
HALFMANN, KATIE	11/28/2022	266
SCHMITT, PATRICIA	11/30/2022	144.29
US POSTAL SERVICE	11/30/2022	266.1
JONES, JESSICA	12/1/2022	280
KATICH, SCOTT	12/1/2022	280
Krajniak's	12/1/2022	9,571.80
MSBOA DISTRICT V	12/1/2022	69
O'ROURKE, VICKI	12/1/2022	280
RHYNARD, BRAD	12/1/2022	210
SILLMAN, KENDRA	12/1/2022	280
SIMON, CAROLYN	12/1/2022	280
SPITZLEY, BRIAN	12/1/2022	280
STUMP, BRETT	12/1/2022	280
THELEN, CHRIS	12/1/2022	280
THELEN, JONATHAN	12/1/2022	280
THELEN, MACKENZIE	12/1/2022	280
HANSEN, TAYLOR	12/5/2022	98.62
EPKEY, BRENDA	12/6/2022	63.47
HAMILTON, SHERRY	12/6/2022	77.38
INTEGRITY MARKETING	12/6/2022	220.74
JC WALKER & SONS CORPORATION	12/6/2022	17,537.00
WERNER, COREY	12/6/2022	275.6
MSBOA DISTRICT V	12/7/2022	130
A PARTS WAREHOUSE	12/9/2022	1,998.35
Amazon Business	12/9/2022	2,163.84
Amazon Business	12/9/2022	58.76

Amazon Business	12/9/2022	119.9
APPLIED INNOVATION	12/9/2022	1,423.12
GILL-ROYS HARDWARE	12/9/2022	86.39
GIRESD/MMNET	12/9/2022	4,800.00
GMB INC.	12/9/2022	37,969.00
GRAND LEDGE HIGH SCHOOL	12/9/2022	250
HUTSON INC. OF MICHIGAN	12/9/2022	71.39
LANSING SANITARY SUPPLY	12/9/2022	1,024.03
MEDLER ELECTRIC	12/9/2022	14.12
MILLER, ALAN	12/9/2022	98.65
NBS COMMERCIAL INTERIORS	12/9/2022	8,730.17
NEW DAWN LINEN SERVICE	12/9/2022	124.6
PARTS STORE - NAPA	12/9/2022	40.76
POHL OIL CO	12/9/2022	2,981.80
QUILL	12/9/2022	265.41
SCHMITT, PATRICIA	12/9/2022	41
SEHI COMPUTER PRODUCTS	12/9/2022	597
SPORTS STOP	12/9/2022	396.5
THRUN LAW FIRM PC	12/9/2022	150
VECTOR TECH GROUP	12/9/2022	600
VECTOR TECH GROUP	12/9/2022	3,580.00
VERIZON WIRELESS	12/9/2022	731.42
WASTE MANAGEMENT OF MICHIGAN	12/9/2022	693.78
WIEBER LUMBER CO	12/9/2022	144.95
WOODWORKER'S SUPPLY, INC.	12/9/2022	13.56
STUMP, BRETT	12/13/2022	190
WIRTH, RANDY	12/13/2022	347
ERNST, KRISTOPHER	12/14/2022	1,242.00
HAMILTON, SHERRY	12/16/2022	132.9
LACKSCHEIDE, JAMIE	12/16/2022	21.94
US POSTAL SERVICE	12/20/2022	221.26
SMITH, MARYBETH	12/21/2022	101.77
A PARTS WAREHOUSE	12/22/2022	132.37
APPLIED INNOVATION	12/22/2022	1,834.89
ARCHITECTURAL METALS INC	12/22/2022	6,066.00
BUHR, ERIC	12/22/2022	270
BUSINESS CARD	12/22/2022	81.75
BUSINESS CARD	12/22/2022	355
BUSINESS CARD	12/22/2022	100.93
CENTENNIAL ELECTRIC LLC	12/22/2022	54,665.10
CHARTWELLS	12/22/2022	14,983.17
CLINTON COUNTY MEDICAL CENTER	12/22/2022	70
CONSUMERS ENERGY	12/22/2022	15,096.47
DEWITT PUBLIC SCHOOLS	12/22/2022	5,672.41
DIGITAL AGE TECHNOLOGIES, INC.	12/22/2022	359.99
DISCOUNT TIRE & BATTERY	12/22/2022	32.08
ERNST, KRISTOPHER	12/22/2022	71.04

FELDPAUSCH, PATTY	12/22/2022	161.95
FOWLER PUBLIC SCHOOLS-FOOD SVC	12/22/2022	350
GILL-ROYS HARDWARE	12/22/2022	49.35
H & H PAINTING COMPANY INC	12/22/2022	17,685.00
HORROCKS NURSERY FARM INC	12/22/2022	15,105.40
INGHAM ISD	12/22/2022	1,733.55
INTEGRITY INTERIORS, INC.	12/22/2022	5,774.67
MALL CITY MECHANICAL	12/22/2022	26,154.54
MESSA	12/22/2022	36,694.91
MEYER MUSIC	12/22/2022	52.11
MICHIGAN GRAPHICS & SIGNS	12/22/2022	200
MICHIGAN MUSIC EDUCATION ASSOC	12/22/2022	200
MYERS, CINDY	12/22/2022	90
NEW DAWN LINEN SERVICE	12/22/2022	131.42
QUILL	12/22/2022	206.47
SCHAFFER, LEANN	12/22/2022	16.25
SEG WORKERS COMP FUND	12/22/2022	908
SET-SEG	12/22/2022	292.25
The Christman Company	12/22/2022	30,979.83
THE HUNTINGTON NATIONAL BANK	12/22/2022	43
TOTAL FIRE PROTECTION	12/22/2022	5,646.60
USA TODAY NETWORK	12/22/2022	111.7
VOS GLASS LLC	12/22/2022	8,100.00
Watts, Quinn	12/22/2022	203.94
WEINLANDER FITZHUGH	12/22/2022	1,500.00
SCHAFFER, LEANN	12/28/2022	174.46
ROCKFORD 3rd PARTY TESTING	1/4/2023	125
Amazon Business	1/6/2023	737.08
CLINTON COUNTY RESA	1/6/2023	7,460.38
FLOOR CARE CONCEPTS & SUPPLY, LLC	1/6/2023	223.5
GILL-ROYS HARDWARE	1/6/2023	117.58
JW PEPPER & SON, INC	1/6/2023	1,466.44
LANSING SANITARY SUPPLY	1/6/2023	905.44
MEDLER ELECTRIC	1/6/2023	30.04
MENARDS	1/6/2023	70.36
NEW DAWN LINEN SERVICE	1/6/2023	131.42
SCHOOL SPECIALTY INC	1/6/2023	80.72
THRUN LAW FIRM PC	1/6/2023	975
WIEBER LUMBER CO	1/6/2023	575.41
SCHAFFER, LEANN	1/9/2023	-174.46
SCHAFFER, LEANN	1/9/2023	179.83
Amazon Business	1/10/2023	55.98
MOWRY, MARC	1/10/2023	74.98
GOERGE, NATHAN	1/11/2023	296.86
3 DIMENSIONAL DYNAMIC PERF.	1/13/2023	1,500.00
Amazon Business	1/13/2023	308.83
BECKER, SHERRI	1/13/2023	53.76

GOERGE, NATHAN	1/13/2023	24.95
HAMILTON, SHERRY	1/13/2023	592.49
Pop-ity	1/13/2023	1,555.90
SPORTS STOP	1/13/2023	1,198.80
TCP Photography	1/17/2023	875
Amazon Business	1/18/2023	397.99
MOWRY, MARC	1/19/2023	40.44
SCHMITT, TAYLOR	1/19/2023	120
3 DIMENSIONAL DYNAMIC PERF.	1/20/2023	880
APPLIED INNOVATION	1/20/2023	1,445.83
ARCHITECTURAL METALS INC	1/20/2023	3,487.50
ASBESTOS ABATEMENT INC	1/20/2023	28,104.00
BLUUM OF MINNESOTA, LLC	1/20/2023	1,449.00
BUSINESS CARD	1/20/2023	0.99
CAPITAL AREA ACTIVITIES CONFERENCE	1/20/2023	50
CENTENNIAL ELECTRIC LLC	1/20/2023	87,924.60
CHARTWELLS	1/20/2023	9,248.96
CLINTON COUNTY RESA	1/20/2023	16,494.64
COMPLETE ENCLOSURES INC	1/20/2023	14,355.00
CONSUMERS ENERGY	1/20/2023	15,469.00
DEW-EL CORPORATION	1/20/2023	82,279.98
DOBIE CONSTRUCTION, INC.	1/20/2023	326,142.90
FCC CONSTRUCTION	1/20/2023	4,032.90
GILL-ROYS HARDWARE	1/20/2023	106.71
GMB INC.	1/20/2023	38,169.64
H & H PAINTING COMPANY INC	1/20/2023	24,075.00
HOEKSTRA ROOFING COMPANY	1/20/2023	50,932.15
HORROCKS NURSERY FARM INC	1/20/2023	3,588.30
INTEGRITY INTERIORS, INC.	1/20/2023	2,005.33
INTERKAL LLC	1/20/2023	78,539.40
INTERMEDIA.NET INC	1/20/2023	521.36
JW PEPPER & SON, INC	1/20/2023	11
LAINGSBURG HIGH SCHOOL	1/20/2023	130
LANSING COMMUNITY COLLEGE	1/20/2023	35,599.06
LANSING SANITARY SUPPLY	1/20/2023	999.09
MALL CITY MECHANICAL	1/20/2023	44,534.40
MARK'S LOCK SHOP, INC	1/20/2023	66
MESSA	1/20/2023	29,352.51
MEYER MUSIC	1/20/2023	64.71
MICHIGAN GRAPHICS & SIGNS	1/20/2023	100
MICHIGAN PAVING AND MATERIALS CO	1/20/2023	140,418.00
MILLER BROTHERS EXCAVATING INC	1/20/2023	5,805.00
MILLER, SHAUN	1/20/2023	93.69
NBS COMMERCIAL INTERIORS	1/20/2023	1,714.00
NEOLA INC	1/20/2023	1,295.00
NEW DAWN LINEN SERVICE	1/20/2023	131.42
PLINE, TERESA	1/20/2023	225

POHL OIL CO	1/20/2023	2,483.50
PUNG, GLENN	1/20/2023	248.66
RICHEY & SON INC.	1/20/2023	21,240.00
S & P GLOBAL RATINGS	1/20/2023	12,825.00
SPICER, JOHN	1/20/2023	349
SPORTS STOP	1/20/2023	888
ST JOHNS AUTO PARTS	1/20/2023	518.35
The Christman Company	1/20/2023	80,038.98
THE SHUMAKER TECHNOLOGY GROUP	1/20/2023	500
THRUN LAW FIRM PC	1/20/2023	110
THRUN LAW FIRM PC	1/20/2023	2,500.00
TOTAL FIRE PROTECTION	1/20/2023	3,388.50
TRUMBLE GROUP	1/20/2023	16,622.30
VERIZON WIRELESS	1/20/2023	731.04
VILLAGE OF FOWLER	1/20/2023	1,262.81
VOS GLASS LLC	1/20/2023	12,204.00
WASTE MANAGEMENT OF MICHIGAN	1/20/2023	671.5
WESTPHALIA MILLING CO	1/20/2023	590
MOWRY, MARC	1/23/2023	114.53
MOWRY, MARC	1/24/2023	51.67
BSN Sports, LLC	1/27/2023	2,436.28
SCHOLASTIC INC	1/27/2023	17
BODARKO, JOSEPH	1/30/2023	95.13
DEAN PLATTE - PLATTE CONSTRUCTION	1/30/2023	200
MICHIGAN DECA	2/1/2023	340
ERNST, KRISTOPHER	2/2/2023	219.47
Pop-ity	2/2/2023	180
SPORTS STOP	2/2/2023	-500
AGIO IMAGING	2/3/2023	27,695.00
Amazon Business	2/3/2023	261.71
Amazon Business	2/3/2023	82.36
APPLIED INNOVATION	2/3/2023	57.46
ARBITERPAY	2/3/2023	10,000.00
CLINTON COUNTY RESA	2/3/2023	100
COLLEGE ENTRANCE EXAM BOARD	2/3/2023	664.2
DEWITT PUBLIC SCHOOLS	2/3/2023	267.8
FORD, JAMES	2/3/2023	5,800.00
HOLLAND MOTOR HOMES & BUS COMPANY	2/3/2023	6,286.16
JOHNSON, EMILY	2/3/2023	122.5
MEYER MUSIC	2/3/2023	80.91
NEW DAWN LINEN SERVICE	2/3/2023	131.42
PARTS STORE - NAPA	2/3/2023	26.69
RIVERSIDE INTEGRATED SYSTEMS, INC.	2/3/2023	1,135.00
SCHULZE, DARCI	2/3/2023	346.65
SPORTS STOP	2/3/2023	370
VOYAGER SOPRIS LEARNING	2/3/2023	494
POHL, KEN	2/6/2023	124.57

BUHR, ERIC	2/7/2023	60
SECOR, ANDREW	2/8/2023	1,750.00
WELLS FARGO FINANCIAL LEASING, INC	2/8/2023	1,074.93
HOPE COLLEGE	2/10/2023	175
MAIN STREET PIZZA	2/10/2023	65.5
Amazon Business	2/13/2023	159.64
GOERGE, NATHAN	2/13/2023	55.98
Little Ceasars Fundraising	2/13/2023	2,661.00
QUILL	2/13/2023	40.99
SCHAFER, LEANN	2/13/2023	60.86
SCHLAK, VICKI	2/13/2023	23.5
BUSINESS CARD	2/14/2023	77.49
MOWRY, MARC	2/14/2023	275.81
ST JOHNS PUBLIC SCHOOLS	2/14/2023	-175
STATE OF MICHIGAN	2/14/2023	930
HANSEN, TAYLOR	2/15/2023	80
ITHACA PUBLIC SCHOOLS	2/15/2023	148.5
MOWRY, MARC	2/15/2023	-275.81
MOWRY, MARC	2/15/2023	275.81
POHL, KEN	2/16/2023	80.71
SCHUELLER, BRANDI	2/16/2023	71.47
A PARTS WAREHOUSE	2/17/2023	228.5
Amazon Business	2/17/2023	319.72
APPLIED INNOVATION	2/17/2023	994.61
ARMBRUSTMACHER, KIM	2/17/2023	1,143.41
BUSINESS CARD	2/17/2023	1,896.43
BUSINESS CARD	2/17/2023	290
CHARTWELLS	2/17/2023	13,047.51
CLINTON COUNTY TREASURER	2/17/2023	380.53
CONSUMERS ENERGY	2/17/2023	18,745.51
GILL-ROYS HARDWARE	2/17/2023	42.32
GILL-ROYS HARDWARE	2/17/2023	6.57
GROSS MACHINE SHOP	2/17/2023	77.18
HUFNAGEL, NEIL	2/17/2023	859.99
IMAGEMASTER, LLC	2/17/2023	2,500.00
INTERMEDIA.NET INC	2/17/2023	527.8
JW PEPPER & SON, INC	2/17/2023	67
LANSING SANITARY SUPPLY	2/17/2023	529.42
MESSA	2/17/2023	33,282.64
METS	2/17/2023	2,120.00
MEYER MUSIC	2/17/2023	8.09
MICHIGAN GROUP BENEFITS	2/17/2023	120
MIDSTATE SALES & SERVICE	2/17/2023	1,099.00
NEW DAWN LINEN SERVICE	2/17/2023	131.42
POHL OIL CO	2/17/2023	2,560.54
SCHMITT, MICHAEL	2/17/2023	79
SCHOLASTIC INC	2/17/2023	444.03

SET-SEG	2/17/2023	584.5
SIMON'S FLOWER SHOPPE	2/17/2023	30
SPICER, MICHAEL	2/17/2023	128.05
ST JOHNS AUTO PARTS	2/17/2023	116.53
VERIZON WIRELESS	2/17/2023	732.02
WASTE MANAGEMENT OF MICHIGAN	2/17/2023	673.76
KJS ENTERPRISE INC	2/24/2023	3,264.00
HAMILTON, SHERRY	2/28/2023	324.21
Pop-ity	2/28/2023	548.95
SCHOLASTIC INC	2/28/2023	3,147.28
SIMON'S FLOWER SHOPPE	2/28/2023	48
SMITH, MARYBETH	2/28/2023	134
STUMP, BRETT	2/28/2023	61.56
WIRTH, RANDY	2/28/2023	375
ALLIED SCORING TABLES INC.	3/3/2023	6,013.00
Amazon Business	3/3/2023	854.56
APPLIED INNOVATION	3/3/2023	157.75
ARIZENT	3/3/2023	1,535.00
CENTENNIAL ELECTRIC LLC	3/3/2023	104,430.60
CLINTON COUNTY RESA	3/3/2023	35,521.22
DEWITT FENCE COMPANY	3/3/2023	7,200.00
DOBIE CONSTRUCTION, INC.	3/3/2023	88,659.90
ELLIS CLEANING CO	3/3/2023	1,596.00
ENGEL, KARI	3/3/2023	34.6
FCC CONSTRUCTION	3/3/2023	34,904.30
FLOOR CARE CONCEPTS & SUPPLY, LLC	3/3/2023	243,990.00
FOLLETT SCHOOL SOLUTIONS, INC	3/3/2023	1,626.96
GIRESD/MMNET	3/3/2023	4,800.00
GMB INC.	3/3/2023	16,330.00
H & H PAINTING COMPANY INC	3/3/2023	40,977.00
INTERKAL LLC	3/3/2023	32,802.30
INTERMEDIA.NET INC	3/3/2023	527.8
JASON SEPTIC & PORTABLES	3/3/2023	300
MALL CITY MECHANICAL	3/3/2023	90,182.59
MEYER MUSIC	3/3/2023	199.17
MORLEY ATHLETIC SUPPLY CO INC	3/3/2023	7,579.00
NEW DAWN LINEN SERVICE	3/3/2023	131.42
ROOFING INNOVATIONS, LLC	3/3/2023	14,625.14
SIMON'S FLOWER SHOPPE	3/3/2023	48
TEE TO GREEN PRINTING & PROMOTIONAL	3/3/2023	396
The Christman Company	3/3/2023	11,958.45
THRUN LAW FIRM PC	3/3/2023	22,972.00
TOTAL FIRE PROTECTION	3/3/2023	3,035.70
VOS GLASS LLC	3/3/2023	900
WASTE MANAGEMENT OF MICHIGAN	3/3/2023	662.24
WELLS FARGO FINANCIAL LEASING, INC	3/3/2023	999.93
MOWRY, MARC	3/6/2023	280.8

GOERGE, NATHAN	3/8/2023	357.91
KLEIN, JOSHUA	3/8/2023	226.38
Klein, Roman	3/8/2023	178.76
Klein, Roman	3/8/2023	178.76
MOWRY, MARC	3/8/2023	97.39
MOWRY, MARC	3/8/2023	29.08
POHL, KEN	3/8/2023	64.19
Klein, Roman	3/9/2023	-178.76
SPORTS STOP	3/9/2023	460
CHARTWELLS	3/14/2023	15,000.00
STAFFORD SMITH INC	3/14/2023	34,590.60
Amazon Business	3/15/2023	308.34
BAKER TILLY MUNICIPAL ADVISORS, LLC	3/15/2023	23,236.02
GILL-ROYS HARDWARE	3/15/2023	38.5
MENARDS	3/15/2023	269.19
PROMAXIMA MANUFACTURING	3/15/2023	15,460.50
Amazon Business	3/16/2023	11.99
BUSINESS CARD	3/16/2023	68.81
BUSINESS CARD	3/16/2023	35.96
CLINTON COUNTY RESA	3/16/2023	9,672.09
CONSUMERS ENERGY	3/16/2023	16,326.99
CRITICAL RESPONSE GROUP, INC.	3/16/2023	3,098.00
DEWITT PUBLIC SCHOOLS	3/16/2023	3,006.50
ERNST, KRISTOPHER	3/16/2023	168
GILL-ROYS HARDWARE	3/16/2023	2.69
HUGHEY, BETHANY	3/16/2023	194.58
IMPRESSION 5 SCIENCE CENTER	3/16/2023	275
KLEIN, GAVIN	3/16/2023	128.38
LANSING SANITARY SUPPLY	3/16/2023	1,510.65
MASB	3/16/2023	2,500.00
MENARDS	3/16/2023	163.35
MEYER MUSIC	3/16/2023	70.11
MICHIGAN STATE UNIVERSITY	3/16/2023	2,400.00
MILLER, ALAN	3/16/2023	176
MILLER, SHAUN	3/16/2023	229.25
MOWRY, MARC	3/16/2023	64.19
NEW DAWN LINEN SERVICE	3/16/2023	131.42
PARTS STORE - NAPA	3/16/2023	29.04
POHL OIL CO	3/16/2023	2,949.00
SCHUELLER, BRANDI	3/16/2023	13.98
SET-SEG	3/16/2023	292.25
TH MILLER EXCAVATING INC	3/16/2023	787.5
THELEN, DOMINIC	3/16/2023	64.19
VERIZON WIRELESS	3/16/2023	732.02
WIEBER LUMBER CO	3/16/2023	481.91
WIEBER LUMBER CO	3/16/2023	341.39
BSN Sports, LLC	3/20/2023	572.47

MOWRY, MARC	3/20/2023	131.87
PLINE, MARIN	3/20/2023	572.12
WERNER, COREY	3/20/2023	122
US POSTAL SERVICE	3/22/2023	240.32
GOERGE, NATHAN	3/23/2023	117.55
LACKSCHEIDE, JAMIE	3/23/2023	90.15
SCHAFFER, BRIDGET	3/23/2023	314.76
PLINE, MARIN	3/24/2023	97.17
PUNG, AMY	3/24/2023	298.27
SCHOLASTIC INC	3/24/2023	28
ARENS, JOHN	3/29/2023	875
3 DIMENSIONAL DYNAMIC PERF.	3/31/2023	660
ARENS, JOHN	3/31/2023	534.45
BENGEL, DAN	3/31/2023	80
BSN Sports, LLC	3/31/2023	9,617.96
CENTENNIAL ELECTRIC LLC	3/31/2023	27,086.40
COMPLETE ENCLOSURES INC	3/31/2023	11,866.20
DOBIE CONSTRUCTION, INC.	3/31/2023	32,940.00
EAGLE ENTERPRISE OF MICHIGAN, INC.	3/31/2023	5,787.00
EATON RESA	3/31/2023	2,068.57
ERNST, KRISTOPHER	3/31/2023	466.05
GILL-ROYS HARDWARE	3/31/2023	9.68
GOERGE, BRIAN	3/31/2023	60
H & H PAINTING COMPANY INC	3/31/2023	2,700.90
INSTRUMENTALIST AWARDS LLC	3/31/2023	150
MENARDS	3/31/2023	6.99
MESSA	3/31/2023	31,465.52
MID MI DISTRICT HEALTH DEPT	3/31/2023	1,115.00
MOORE TROSPER CONSTRUCTION CO	3/31/2023	9,000.00
NEW DAWN LINEN SERVICE	3/31/2023	131.42
O'HARE, LIAM	3/31/2023	80
PARTS STORE - NAPA	3/31/2023	84.15
SCHRAUBEN, DEAN	3/31/2023	60
SONITROL GREAT LAKES - MICHIGAN	3/31/2023	2,335.88
STAFFORD SMITH INC	3/31/2023	79,189.49
The Christman Company	3/31/2023	4,969.93
TOTAL FIRE PROTECTION	3/31/2023	1,129.50
VOS GLASS LLC	3/31/2023	18,279.30
WELLS FARGO FINANCIAL LEASING, INC	3/31/2023	999.93
FELDPAUSCH, RHONDA	4/4/2023	1,002.09
GOERGE, NATHAN	4/4/2023	106.21
Michigan Historical Museum	4/4/2023	214
SPICER, JOHN	4/4/2023	129.99
FOWLER PUBLIC SCHOOLS	4/6/2023	753.17
Pop-ity	4/6/2023	72
SMITH, MARYBETH	4/6/2023	62.27
SMITH, MARYBETH	4/6/2023	52.99

Amazon Business	4/14/2023	354.44
Amazon Business	4/14/2023	322.78
APPLIED INNOVATION	4/14/2023	1,963.09
BATH HIGH SCHOOL	4/14/2023	1,404.00
BOYNTON FIRE SAFETY SERVICE	4/14/2023	2,250.00
BSN Sports, LLC	4/14/2023	3,395.00
BSN Sports, LLC	4/14/2023	110
BSN Sports, LLC	4/14/2023	114.49
BSN Sports, LLC	4/14/2023	-110
BUSINESS CARD	4/14/2023	0.99
CHARTWELLS	4/14/2023	28,309.42
CLINTON COUNTY RESA	4/14/2023	13,617.58
DEWITT PUBLIC SCHOOLS	4/14/2023	1,826.52
DISCOUNT TIRE & BATTERY	4/14/2023	29.49
ERNST, KRISTOPHER	4/14/2023	47.98
FOWLER PLUMBING & HEATING	4/14/2023	435.05
GILL-ROYS HARDWARE	4/14/2023	33.83
GOERGE, NATHAN	4/14/2023	276.08
INTERMEDIA.NET INC	4/14/2023	527.8
JW PEPPER & SON, INC	4/14/2023	135
LANSING SANITARY SUPPLY	4/14/2023	2,433.31
MEYER MUSIC	4/14/2023	280.1
MOWRY, MARC	4/14/2023	12
NASSP/NHS	4/14/2023	385
NEW DAWN LINEN SERVICE	4/14/2023	131.42
PARTS STORE - NAPA	4/14/2023	21.33
POHL OIL CO	4/14/2023	3,230.70
SCHMITT, PATRICIA	4/14/2023	38.28
SECURE EDUCATION CONSULTANTS, LLC	4/14/2023	2,000.00
ST JOHNS AUTO PARTS	4/14/2023	225.71
THRUN LAW FIRM PC	4/14/2023	288
VERIZON WIRELESS	4/14/2023	732.02
WASTE MANAGEMENT OF MICHIGAN	4/14/2023	934.29
WIEBER LUMBER CO	4/14/2023	151.35
WIRTH, RANDY	4/14/2023	301.92
ERNST, KRISTOPHER	4/17/2023	37.99
MYERS, CINDY	4/17/2023	45.98
HALFMANN, KATIE	4/18/2023	680.49
TCP Photography	4/18/2023	100
LEELANAU SCHOOLS	4/20/2023	347
HAMILTON, SHERRY	4/21/2023	110.29
COLLEY, HEATH	4/26/2023	600
THELEN, NATALIE	4/26/2023	22.56
LACKSCHEIDE, JAMIE	4/28/2023	26.29
SMITH, MARYBETH	4/28/2023	57
STEFANKO, KATIE	4/28/2023	147.88
O'HARE, KIMBERLY	5/2/2023	74.98

3 DIMENSIONAL DYNAMIC PERF.	5/3/2023	1,950.00
RILEY, KAMERON	5/3/2023	185.5
3 DIMENSIONAL DYNAMIC PERF.	5/4/2023	770
Amazon Business	5/4/2023	603.21
ARCHITECTURAL METALS INC	5/4/2023	18,545.00
BELDING AREA SCHOOLS	5/4/2023	4,818.20
BLUUM OF MINNESOTA, LLC	5/4/2023	333.3
CENTENNIAL ELECTRIC LLC	5/4/2023	41,119.20
CLINTON COUNTY RESA	5/4/2023	14,088.69
CONSUMERS ENERGY	5/4/2023	14,566.41
DELTA NETWORK SERVICES LLC	5/4/2023	16,178.43
FELDPAUSCH, AMY	5/4/2023	58.25
GRADUATE SALES, INC.	5/4/2023	61.2
HERFF JONES LLC	5/4/2023	655.09
HORAK, MARK	5/4/2023	35
INTERMEDIA.NET INC	5/4/2023	521.53
KIDS READ NOW	5/4/2023	3,515.00
KOENIGSKNECHT, ELIZABETH	5/4/2023	44.64
LANSING TILE AND MOSAIC, INC.	5/4/2023	8,441.99
MESSA	5/4/2023	37,136.32
MEYER MUSIC	5/4/2023	31.91
MILLER BROTHERS EXCAVATING INC	5/4/2023	28,936.80
NEW DAWN LINEN SERVICE	5/4/2023	197.13
PINE HILLS GOLF COURSE	5/4/2023	84
PITSCO EDUCATION	5/4/2023	281.71
POWERSCHOOL GROUP LLC	5/4/2023	5,410.80
QUILL	5/4/2023	97.7
Royal Scot	5/4/2023	90
SET-SEG	5/4/2023	5,047.42
SHIAWASSEE RESD	5/4/2023	70.4
SIMON, CLAYTON	5/4/2023	60
SIMON, OWEN	5/4/2023	60
STAFFORD SMITH INC	5/4/2023	10,519.50
SUPERIOR SERVICES RSH, INC.	5/4/2023	1,059.45
The Christman Company	5/4/2023	9,860.07
THRUN LAW FIRM PC	5/4/2023	140
TOTAL FIRE PROTECTION	5/4/2023	2,293.20
US POSTAL SERVICE	5/4/2023	290
VERIZON WIRELESS	5/4/2023	730.88
VILLAGE OF FOWLER	5/4/2023	1,234.20
VOS GLASS LLC	5/4/2023	11,487.00
WASTE MANAGEMENT OF MICHIGAN	5/4/2023	654.71
WELLS FARGO FINANCIAL LEASING, INC	5/4/2023	999.93
WIEBER LUMBER CO	5/4/2023	137.18
SPORTS STOP	5/5/2023	308.45
ENGEL, KARI	5/11/2023	92.78
Amazon Business	5/12/2023	209.4

ARBITERPAY	5/12/2023	2,000.00
BSN Sports, LLC	5/12/2023	82.12
CLINTON COUNTY RESA	5/12/2023	8,720.81
FELDPAUSCH, PATTY	5/12/2023	200
FOWLER PUBLIC SCHOOLS-FOOD SVC	5/12/2023	280
HAMILTON, SHERRY	5/12/2023	498.17
HERFF JONES LLC	5/12/2023	212.72
MASB	5/12/2023	2,500.00
MASSP	5/12/2023	1,062.50
MENARDS	5/12/2023	5.76
MEYER MUSIC	5/12/2023	18.4
NEW DAWN LINEN SERVICE	5/12/2023	65.71
PARTS STORE - NAPA	5/12/2023	39.05
QUILL	5/12/2023	25.49
SHIAWASSEE RESD	5/12/2023	2,148.80
SPALSBURY, KIM	5/12/2023	100
WERNER, COREY	5/12/2023	150.82
WESTPHALIA MILLING CO	5/12/2023	724.62
WIEBER LUMBER CO	5/12/2023	308.67
EAT WHAT YOU CRAVE LLC	5/18/2023	74.55
EAT WHAT YOU CRAVE LLC	5/19/2023	112.45
EAT WHAT YOU CRAVE LLC	5/19/2023	-74.55
Royal Scot	5/22/2023	138
SPORTS STOP	5/22/2023	425
DRYSDALE, RAY	5/24/2023	375
A PARTS WAREHOUSE	5/26/2023	378.71
ANDROS, CARLY	5/26/2023	300
BILL'S POWERWASHER SALES & SERVICE LLC	5/26/2023	145
CHARTWELLS	5/26/2023	14,207.32
CHASCO PLUMBING & HEATING	5/26/2023	276
CONSUMERS ENERGY	5/26/2023	11,158.74
DIRECT FITNESS SOLUTIONS, LLC	5/26/2023	35,450.00
ERNST, KRISTOPHER	5/26/2023	57.37
FIRST	5/26/2023	6,000.00
FORD, JAMES	5/26/2023	5,800.00
GILL-ROYS HARDWARE	5/26/2023	42.77
HAMILTON, SHERRY	5/26/2023	102.85
HANSEN, TAYLOR	5/26/2023	57.17
HUFNAGEL, ANNE	5/26/2023	3,545.97
JASON SEPTIC & PORTABLES	5/26/2023	100
LACKSCHEIDE, JAMIE	5/26/2023	46.87
LANSING COMMUNITY COLLEGE	5/26/2023	35,000.00
LANSING SANITARY SUPPLY	5/26/2023	749.03
LANSING SPORTS HALL OF FAME	5/26/2023	75
MCDONALD TRACK PAINTING	5/26/2023	5,500.00
MESSA	5/26/2023	33,175.69
NEW DAWN LINEN SERVICE	5/26/2023	131.42

O'HARE, LIAM	5/26/2023	360
PARTS STORE - NAPA	5/26/2023	145.09
PIECUCH, SHELLY	5/26/2023	3,545.97
POHL OIL CO	5/26/2023	2,976.05
PRO-MEC ENGINEERING SERVICES, INC	5/26/2023	6,440.00
SET-SEG	5/26/2023	285.29
SMITH, CARI	5/26/2023	616.44
SPORTS STOP	5/26/2023	416.5
SPORTS STOP	5/26/2023	468
STEWART, SALLY	5/26/2023	565
THELEN, NICKIE	5/26/2023	616.44
TRACTOR SUPPLY CREDIT PLAN	5/26/2023	304.64
WESTPHALIA MILLING CO	5/26/2023	438
EAST JACKSON HIGH SCHOOL	5/30/2023	190
GRAND RAPIDS PUBLIC MUSEUM	5/31/2023	454
FERRIS STATE UNIVERSITY	6/1/2023	325
PORTLAND BASKETBALL CLUB, LLC	6/1/2023	450
Portland Public Schools	6/1/2023	150
HAMILTON, SHERRY	6/5/2023	665
HALFMANN, KATIE	6/6/2023	861.83
PORTLAND BASKETBALL CLUB, LLC	6/6/2023	510
SPORTS STOP	6/6/2023	286.81
3 DIMENSIONAL DYNAMIC PERF.	6/9/2023	550
ADVANCED TURF SOLUTIONS	6/9/2023	371.52
Amazon Business	6/9/2023	376.58
APPLIED INNOVATION	6/9/2023	1,800.01
BRUNETTE, AMY	6/9/2023	149
CDW GOVERNMENT	6/9/2023	2,368.32
CENTENNIAL ELECTRIC LLC	6/9/2023	7,067.70
CENTRAL MONTCALM HIGH SCHOOL	6/9/2023	300
CLINTON COUNTY RESA	6/9/2023	8,948.24
COLLEGE BOARD	6/9/2023	704
COMPLETE ENCLOSURES INC	6/9/2023	34,633.80
DEWITT PUBLIC SCHOOLS	6/9/2023	15,818.00
DISCOUNT TIRE & BATTERY	6/9/2023	45.49
FCC CONSTRUCTION	6/9/2023	2,323.00
FLOOR CARE CONCEPTS & SUPPLY, LLC	6/9/2023	28,710.00
FOWLER PUBLIC SCHOOLS-FOOD SVC	6/9/2023	100.5
FRONTLINE TECHNOLOGIES GROUP	6/9/2023	2,569.17
GILL-ROYS HARDWARE	6/9/2023	6.84
GMB INC.	6/9/2023	57,516.68
H & H PAINTING COMPANY INC	6/9/2023	13,192.60
INTERMEDIA.NET INC	6/9/2023	521.53
IONIA COUNTY ISD	6/9/2023	12,500.00
ITHACA PUBLIC SCHOOLS	6/9/2023	385
LAKEVIEW HIGH SCHOOL	6/9/2023	200
LANSING SANITARY SUPPLY	6/9/2023	1,253.81

MALL CITY MECHANICAL	6/9/2023	24,741.00
MENARDS	6/9/2023	79.69
MEYER MUSIC	6/9/2023	35.05
MICHIGAN GRAPHICS & SIGNS	6/9/2023	250
MICHIGAN GROUP BENEFITS	6/9/2023	120
MOORE TROSPER CONSTRUCTION CO	6/9/2023	1,080.00
MORRIS MECHANICAL CONTRACTING INC	6/9/2023	3,477.00
NEW DAWN LINEN SERVICE	6/9/2023	131.42
SEHI COMPUTER PRODUCTS	6/9/2023	533
SHEPHERD HIGH SCHOOL	6/9/2023	200
SPARTAN FENCE INC	6/9/2023	31.83
SPITZLEY, SHELLY	6/9/2023	70
The Christman Company	6/9/2023	31,134.27
TRUMBLE GROUP	6/9/2023	185,977.80
US POSTAL SERVICE	6/9/2023	208
VERIZON WIRELESS	6/9/2023	730.88
WASTE MANAGEMENT OF MICHIGAN	6/9/2023	704.18
WELLS FARGO FINANCIAL LEASING, INC	6/9/2023	999.93
WESTPHALIA MILLING CO	6/9/2023	422.29
WIEBER LUMBER CO	6/9/2023	131.69
Amazon Business	6/12/2023	241.75
Amazon Business	6/12/2023	73.07
FOWLER PUBLIC SCHOOLS	6/12/2023	83
ARENS, JOHN	6/13/2023	280
Epkey, Amber	6/13/2023	85
FOWLER PUBLIC SCHOOLS	6/13/2023	419.5
GOERGE, NATHAN	6/13/2023	100
HAMILTON, SHERRY	6/13/2023	68.93
MILLER, DONALD	6/13/2023	100
O'HARE, LIAM	6/13/2023	25
SCHUELLER, BRANDI	6/13/2023	119.96
SPICER, KYLIE	6/13/2023	50
THELEN, KENNY	6/13/2023	60
ADRIAN TEAM CAMP	6/15/2023	1,140.00
FOWLER PUBLIC SCHOOLS	6/19/2023	186.7
JC WALKER & SONS CORPORATION	6/19/2023	9,851.00
STARK, DEANNA	6/19/2023	199.64
CANFIELD JENKINS HOUSE OF PHOTOGRAPHY	6/20/2023	324
RUIZ, JILL	6/20/2023	6
SCHAFER, BRIDGET	6/20/2023	1,358.99
WERNER, COREY	6/20/2023	202.47
Amazon Business	6/23/2023	143.88
ARMBRUSTMACHER, KIM	6/23/2023	2,097.86
BLUUM OF MINNESOTA, LLC	6/23/2023	6,043.80
CHARTWELLS	6/23/2023	14,319.45
CLINTON COUNTY RESA	6/23/2023	3,373.64
DEWITT PUBLIC SCHOOLS	6/23/2023	1,285.13

FOWLER PUBLIC SCHOOLS	6/23/2023	133.02
GILL-ROYS HARDWARE	6/23/2023	44.71
JASON SEPTIC & PORTABLES	6/23/2023	300
JOHNSON, EMILY	6/23/2023	59.6
LANSING SANITARY SUPPLY	6/23/2023	789.78
MESSA	6/23/2023	33,175.69
NEW DAWN LINEN SERVICE	6/23/2023	131.42
POHL OIL CO	6/23/2023	2,711.20
ROORDA, JACOB	6/23/2023	237.74
SCHLAK, VICKI	6/23/2023	55.24
SEHI COMPUTER PRODUCTS	6/23/2023	3,492.00
SET-SEG	6/23/2023	284.95
SPARTAN FENCE INC	6/23/2023	3,196.40
WESTPHALIA MILLING CO	6/23/2023	172.38
CENTRAL MICHIGAN UNIVERSITY	6/26/2023	100
US POSTAL SERVICE	6/26/2023	240.08
Amazon Business	6/27/2023	52.46
FOWLER PUBLIC SCHOOLS	6/27/2023	142.24
OWENS COMMUNITY COLLEGE	6/27/2023	100
RILEY, KAMERON	6/27/2023	2,466.06
SAGINAW VALLEY STATE UNIVSERSITY	6/27/2023	100
SCHOOL OUTFITTERS	6/27/2023	1,496.27
Amazon Business	6/28/2023	524.03
BOYNTON FIRE SAFETY SERVICE	6/28/2023	420
CONSUMERS ENERGY	6/28/2023	9,627.97
DEWITT PUBLIC SCHOOLS	6/28/2023	415.76
FOWLER PUBLIC SCHOOLS-FOOD SVC	6/28/2023	136.62
HUFNAGEL, NEIL	6/28/2023	696.08
HUTSON INC. OF MICHIGAN	6/28/2023	53.79
LANSING COMMUNITY COLLEGE	6/28/2023	7,944.86
MT PLEASANT HIGH SCHOOL	6/28/2023	75
NEW DAWN LINEN SERVICE	6/28/2023	65.71
PEWAMO-WESTPHALIA COMM SCHOOLS	6/28/2023	2,258.50
PLINE, TERESA	6/28/2023	131
POHL OIL CO	6/28/2023	629.2
SCHMITZ MOBIL SERVICE	6/28/2023	50.01
SPICER, MICHAEL	6/28/2023	92.64
STARK, DEANNA	6/28/2023	107.85
AJ VENEKLASEN INC	6/29/2023	38,803.95
ANTES CONCRETE & MASONRY, LLC	6/29/2023	2,280.74
ARENS, JOHN	6/29/2023	2,700.00
COMPLETE ENCLOSURES INC	6/29/2023	2,476.00
FCC CONSTRUCTION	6/29/2023	873
FOWLER PUBLIC SCHOOLS	6/29/2023	129.41
H & H PAINTING COMPANY INC	6/29/2023	24,607.00
HOEKSTRA ROOFING COMPANY	6/29/2023	27,082.50
INTERKAL LLC	6/29/2023	6,058.80

MALL CITY MECHANICAL	6/29/2023	19,483.20
MILLER BROTHERS EXCAVATING INC	6/29/2023	16,938.00
ROOFING INNOVATIONS, LLC	6/29/2023	9,002.10
The Christman Company	6/29/2023	23,530.73
ANDROS, CARLY	6/30/2023	100
Koenigsknecht, Avery	6/30/2023	100
STARK, DEANNA	6/30/2023	60.92
TRUMBLE GROUP	6/30/2023	-185,977.80
Watts, Quinn	6/30/2023	100

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