

2019-2020 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
BIER, NICHOLE	7/12/2019	500	2759
BSN Sports, LLC	7/12/2019	2,866.06	2760
BSN Sports, LLC	7/12/2019	1,532.88	2760
BUHR, ERIC	7/12/2019	45	2761
CHARTWELLS	7/12/2019	2,362.39	2752
EPKEY, BRENDA	7/12/2019	384.2	2762
FORD, JAMES	7/12/2019	748.35	2753
FOWLER PLUMBING & HEATING	7/12/2019	2,107.76	2754
LRP PUBLICATIONS	7/12/2019	319.5	2763
M & H ELECTRIC	7/12/2019	4,966.69	2755
M & H ELECTRIC	7/12/2019	2,063.78	2755
MASA	7/12/2019	894.74	2764
MASB	7/12/2019	1,720.00	2765
NAEA	7/12/2019	95	2766
NEOLA INC	7/12/2019	1,225.00	2767
POTTER PARK ZOO SOCIETY	7/12/2019	220	2768
SIMON'S FLOWER SHOPPE	7/12/2019	142	2756
TOWELBOYZ MAT & LINEN SERVICE	7/12/2019	31.02	2769
TOWELBOYZ MAT & LINEN SERVICE	7/12/2019	22.28	2769
TOWELBOYZ MAT & LINEN SERVICE	7/12/2019	31.02	2769
TOWELBOYZ MAT & LINEN SERVICE	7/12/2019	22.28	2769
TURF SERVICES, INC.	7/12/2019	4,676.00	2757
WASTE MANAGEMENT OF MICHIGAN	7/12/2019	390.99	2758
WASTE MANAGEMENT OF MICHIGAN	7/12/2019	292.92	2758
WESTPHALIA BROADBAND, INC.	7/12/2019	375.61	2770
APPLIED IMAGING	7/26/2019	113.25	2774
BADER & SONS	7/26/2019	1,295.75	2775
BADER & SONS	7/26/2019	247.64	2775
BSN Sports, LLC	7/26/2019	159	2776
BUSINESS CARD	7/26/2019	345.44	2771
BUSINESS CARD	7/26/2019	758	2771
BUSINESS CARD	7/26/2019	253.12	2771

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
CANON FINANCIAL SERVICES INC	7/26/2019	752.98	2777
CLINTON COUNTY RESA	7/26/2019	1,234.00	2778
CLINTON COUNTY RESA	7/26/2019	153.63	2778
CONSUMERS ENERGY	7/26/2019	147.06	2779
CONSUMERS ENERGY	7/26/2019	1,741.30	2779
CONSUMERS ENERGY	7/26/2019	17.49	2779
CONSUMERS ENERGY	7/26/2019	177.17	2779
CONSUMERS ENERGY	7/26/2019	1,507.05	2779
FORD, JAMES	7/26/2019	748.35	2772
GILL-ROYS HARDWARE	7/26/2019	47.94	2780
LANSING SANITARY SUPPLY	7/26/2019	216.74	2781
LANSING SANITARY SUPPLY	7/26/2019	618.1	2781
MATHEWS ELEVATOR COMPANY	7/26/2019	23.6	2782
MATHEWS ELEVATOR COMPANY	7/26/2019	188.8	2782
MESSA	7/26/2019	21,460.28	2773
MESSA	7/26/2019	6,314.39	2783
MIDSTATE SALES & SERVICE	7/26/2019	14.95	2784
MIDSTATE SALES & SERVICE	7/26/2019	25.37	2784
POHL OIL CO	7/26/2019	488.25	2785
S & S CARPET CLEANING	7/26/2019	590	2786
SEG WORKERS COMP FUND	7/26/2019	850	2787
SET-SEG	7/26/2019	244.25	2788
ST JOHNS AUTO PARTS	7/26/2019	1.39	2789
TOWELBOYZ MAT & LINEN SERVICE	7/26/2019	31.02	2790
TOWELBOYZ MAT & LINEN SERVICE	7/26/2019	22.28	2790
TOWELBOYZ MAT & LINEN SERVICE	7/26/2019	31.02	2790
TOWELBOYZ MAT & LINEN SERVICE	7/26/2019	22.28	2790
TRACTOR SUPPLY CREDIT PLAN	7/26/2019	27.98	2791
VILLAGE OF FOWLER	7/26/2019	293.18	2792
VILLAGE OF FOWLER	7/26/2019	513.09	2792
VILLAGE OF FOWLER	7/26/2019	6.16	2792
WESTPHALIA MILLING CO	7/26/2019	199.04	2793

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
WESTPHALIA MILLING CO	7/26/2019	43.38	2793
WIEBER LUMBER CO	7/26/2019	933.62	2794
CLINTON COUNTY RESA	8/9/2019	268.92	2797
FORD, JAMES	8/9/2019	748.35	2795
FRONTLINE TECHNOLOGIES GROUP	8/9/2019	1,605.00	2798
LANSING COMMUNITY COLLEGE	8/9/2019	6,350.00	2796
MCGRAW-HILL EDUCATION INC	8/9/2019	4,026.37	2799
PAYK12	8/9/2019	434.68	2800
QUILL	8/9/2019	1,235.05	2801
QUILL	8/9/2019	24.03	2801
QUILL	8/9/2019	23.24	2801
SCHMITZ, KAITLYN	8/9/2019	300	2802
SCHOLASTIC INC	8/9/2019	93.95	2803
TOWELBOYZ MAT & LINEN SERVICE	8/9/2019	31.02	2804
TOWELBOYZ MAT & LINEN SERVICE	8/9/2019	22.28	2804
VERIZON WIRELESS	8/9/2019	409.1	2805
WASTE MANAGEMENT OF MICHIGAN	8/9/2019	292.92	2806
WASTE MANAGEMENT OF MICHIGAN	8/9/2019	390.99	2806
A PARTS WAREHOUSE	8/23/2019	50.01	2807
BSN Sports, LLC	8/23/2019	210.65	2808
BSN Sports, LLC	8/23/2019	1,423.01	2808
BUSINESS CARD	8/23/2019	1,474.43	2809
BUSINESS CARD	8/23/2019	4,505.90	2809
CANON FINANCIAL SERVICES INC	8/23/2019	752.98	2810
CLINTON COUNTY MEDICAL CENTER	8/23/2019	70	2811
CONSUMERS ENERGY	8/23/2019	1,859.70	2812
CONSUMERS ENERGY	8/23/2019	1,783.88	2812
CONSUMERS ENERGY	8/23/2019	225.46	2812
CONSUMERS ENERGY	8/23/2019	22.65	2812
CONSUMERS ENERGY	8/23/2019	196.6	2812
EPKEY, BRENDA	8/23/2019	259.2	2813
FORD, JAMES	8/23/2019	748.35	2814

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
FOWLER PLUMBING & HEATING	8/23/2019	179.94	2815
FOWLER PUBLIC SCHOOLS	8/23/2019	100	2816
GILL-ROYS HARDWARE	8/23/2019	514.8	2817
GILL-ROYS HARDWARE	8/23/2019	89.99	2817
GOERGE, NATHAN	8/23/2019	90.42	2818
LANSING SANITARY SUPPLY	8/23/2019	156.51	2819
LANSING SANITARY SUPPLY	8/23/2019	1,030.60	2819
LANSING SANITARY SUPPLY	8/23/2019	308.44	2819
MCES-CTC	8/23/2019	150	2820
MENARDS	8/23/2019	432	2821
MESSA	8/23/2019	27,774.67	2822
MHSAA	8/23/2019	60	2823
MIDSTATE SALES & SERVICE	8/23/2019	22.07	2824
MIDSTATE SALES & SERVICE	8/23/2019	14.95	2824
PARTS STORE - NAPA	8/23/2019	35.98	2825
PIONEER MANUFACTURING CO	8/23/2019	1,665.35	2826
POHL OIL CO	8/23/2019	192.97	2827
QUILL	8/23/2019	149.99	2828
QUILL	8/23/2019	645.38	2828
QUILL	8/23/2019	24.93	2828
QUILL	8/23/2019	110.24	2828
QUILL	8/23/2019	37.38	2828
QUILL	8/23/2019	34.75	2828
QUILL	8/23/2019	180.63	2828
QUILL	8/23/2019	63.79	2828
QUILL	8/23/2019	25.67	2828
QUILL	8/23/2019	72.42	2828
QUILL	8/23/2019	10	2828
SCHLAK, VICKI	8/23/2019	51.04	2829
SET-SEG	8/23/2019	244.25	2830
THELEN, THOMAS	8/23/2019	58.25	2831
TRACTOR SUPPLY CREDIT PLAN	8/23/2019	27.98	2832

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
WESTPHALIA BROADBAND, INC.	8/23/2019	355.01	2833
WIEBER LUMBER CO	8/23/2019	652.41	2834
WIEBER LUMBER CO	8/23/2019	253.91	2834
WRIGHT, KAREN	8/23/2019	117.56	2835
APPLIED IMAGING	9/6/2019	211.26	2836
BSN Sports, LLC	9/6/2019	41	2837
BSN Sports, LLC	9/6/2019	964.28	2837
BSN Sports, LLC	9/6/2019	1,024.16	2837
BSN Sports, LLC	9/6/2019	1,479.69	2837
CHARTWELLS	9/6/2019	15,000.00	2838
CURRICULUM ASSOCIATES INC	9/6/2019	671.16	2839
DEMOULIN BROS & CO	9/6/2019	266.21	2840
EPKEY, BRENDA	9/6/2019	46.2	2841
EPKEY, BRENDA	9/6/2019	28.75	2841
FORD, JAMES	9/6/2019	767.19	2842
GOERGE, NATHAN	9/6/2019	25.75	2843
HOSTGATOR.COM	9/6/2019	203.4	2844
JOOSTBERNS, RANDY	9/6/2019	50	2845
KARNS, CYNTHIA	9/6/2019	37.12	2846
MEAL MAGIC CORPORATION	9/6/2019	1,625.00	2847
MSBOA	9/6/2019	375	2848
MSBOA - MARCHING FESTIVAL	9/6/2019	75	2849
NEW DAWN LINEN SERVICE	9/6/2019	31.02	2850
NEW DAWN LINEN SERVICE	9/6/2019	22.28	2850
NEW DAWN LINEN SERVICE	9/6/2019	22.28	2850
NEW DAWN LINEN SERVICE	9/6/2019	31.02	2850
NEW DAWN LINEN SERVICE	9/6/2019	22.28	2850
NEW DAWN LINEN SERVICE	9/6/2019	31.02	2850
NEW DAWN LINEN SERVICE	9/6/2019	31.02	2850
NEW DAWN LINEN SERVICE	9/6/2019	22.28	2850
NEW DAWN LINEN SERVICE	9/6/2019	31.02	2850
NEW DAWN LINEN SERVICE	9/6/2019	22.28	2850

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
OFFICE DEPOT	9/6/2019	113.78	2851
QUILL	9/6/2019	319.96	2852
REFPAY TRUST ACCOUNT	9/6/2019	15,000.00	2853
SCHOLASTIC INC	9/6/2019	199.91	2854
SCHOOL DATEBOOKS, INC	9/6/2019	269.66	2855
SCHOOL DATEBOOKS, INC	9/6/2019	145.38	2855
SCHOOL SPECIALTY INC	9/6/2019	547.97	2856
SCHOOL SPECIALTY INC	9/6/2019	129.41	2856
SCHOOL SPECIALTY INC	9/6/2019	268.84	2856
SCHOOL SPECIALTY INC	9/6/2019	638.17	2856
SEG WORKERS COMP FUND	9/6/2019	850	2857
THRUN LAW FIRM PC	9/6/2019	1,697.00	2858
VERIZON WIRELESS	9/6/2019	409.1	2859
BORNOR RESTORATION	9/20/2019	452.17	2860
BOYNTON FIRE SAFETY SERVICE	9/20/2019	701	2861
BUSINESS CARD	9/20/2019	5,976.39	2862
CANON FINANCIAL SERVICES INC	9/20/2019	752.98	2863
CLINTON COUNTY MEDICAL CENTER	9/20/2019	70	2865
CLINTON COUNTY RESA	9/20/2019	176.61	2864
CONSUMERS ENERGY	9/20/2019	178.24	2866
CONSUMERS ENERGY	9/20/2019	1,827.58	2866
CONSUMERS ENERGY	9/20/2019	225.93	2866
CONSUMERS ENERGY	9/20/2019	2,040.02	2866
CONSUMERS ENERGY	9/20/2019	17.49	2866
CROWN TROPHY	9/20/2019	221.4	2867
EPKEY, BRENDA	9/20/2019	36	2868
FORD, JAMES	9/20/2019	767.19	2869
FOWLER PUBLIC SCHOOLS	9/20/2019	250	2870
FOWLER PUBLIC SCHOOLS-FOOD SVC	9/20/2019	220	2871
GILL-ROYS HARDWARE	9/20/2019	47.96	2872
GILL-ROYS HARDWARE	9/20/2019	19.9	2872
HAMILTON, SHERRY	9/20/2019	29.64	2873

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
I T RIGHT INC	9/20/2019	59	2874
I T RIGHT INC	9/20/2019	2,046.00	2874
INGHAM ISD	9/20/2019	60	2875
LANSING SANITARY SUPPLY	9/20/2019	4,088.67	2876
LANSING SANITARY SUPPLY	9/20/2019	367.6	2876
MASB-SEG PROP/CASUALTY POOL	9/20/2019	28,900.00	2877
MASTER LOCK COMPANY	9/20/2019	30.32	2878
MESSA	9/20/2019	27,774.67	2879
MEYER MUSIC	9/20/2019	69.25	2880
MEYER MUSIC	9/20/2019	64.47	2880
MHSAA	9/20/2019	120	2881
MICHIGAN CHAMBER SERVICES INC	9/20/2019	69	2882
MILLER'S REDI-MIX	9/20/2019	1,020.88	2883
NEW DAWN LINEN SERVICE	9/20/2019	31.02	2884
NEW DAWN LINEN SERVICE	9/20/2019	22.28	2884
NEW DAWN LINEN SERVICE	9/20/2019	31.02	2884
NEW DAWN LINEN SERVICE	9/20/2019	22.28	2884
POHL OIL CO	9/20/2019	1,681.25	2885
QUILL	9/20/2019	21.32	2886
QUILL	9/20/2019	13.77	2886
QUILL	9/20/2019	35.69	2886
QUILL	9/20/2019	32.25	2886
QUILL	9/20/2019	33.99	2886
SERVICE REPRODUCTION	9/20/2019	265.28	2887
SET-SEG	9/20/2019	244.25	2888
SIMON'S FLOWER SHOPPE	9/20/2019	45	2889
ST JOHNS AUTO PARTS	9/20/2019	27.21	2890
UNIVERSITY OF OREGON	9/20/2019	700	2891
UNIVERSITY OF OREGON	9/20/2019	350	2891
WASTE MANAGEMENT OF MICHIGAN	9/20/2019	291.88	2892
WASTE MANAGEMENT OF MICHIGAN	9/20/2019	389.59	2892
WEINLANDER FITZHUGH	9/20/2019	9,150.00	2893

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
WESTPHALIA BROADBAND, INC.	9/20/2019	359.18	2894
WILLIAM H SADLER, INC	9/20/2019	59.69	2895
A PARTS WAREHOUSE	10/4/2019	86	2896
APPLIED IMAGING	10/4/2019	120.84	2897
APPLIED IMAGING	10/4/2019	1,098.42	2897
ARMBRUSTMACHER, KIM	10/4/2019	121.19	2898
BENJAMIN, JENNA	10/4/2019	167.04	2899
BSN Sports, LLC	10/4/2019	4,380.67	2900
CENGAGE LEARNING	10/4/2019	680	2901
CLINTON COUNTY RESA	10/4/2019	2,073.22	2902
FORD, JAMES	10/4/2019	767.19	2903
FOWLER PLUMBING & HEATING	10/4/2019	593	2904
GILL-ROYS HARDWARE	10/4/2019	102.54	2905
GILL-ROYS HARDWARE	10/4/2019	11.98	2905
GROSS MACHINE SHOP	10/4/2019	20	2906
GROSS MACHINE SHOP	10/4/2019	778.2	2906
HC RYAN & COMPANY, LLC	10/4/2019	165.18	2907
HOLLAND DESK & CHAIR	10/4/2019	807.5	2908
KOENIGSKNECHT, JENNIFER	10/4/2019	250	2909
MICHIGAN GRAPHICS & SIGNS	10/4/2019	150	2910
MILLER, ALAN	10/4/2019	7	2911
NEW DAWN LINEN SERVICE	10/4/2019	31.02	2912
NEW DAWN LINEN SERVICE	10/4/2019	22.28	2912
NEW DAWN LINEN SERVICE	10/4/2019	31.02	2912
NEW DAWN LINEN SERVICE	10/4/2019	22.28	2912
POHL OIL CO	10/4/2019	2,292.14	2913
PUNG EXCAVATING	10/4/2019	9,736.50	2914
QUILL	10/4/2019	28.04	2915
SET-SEG	10/4/2019	4,740.00	2916
ST JOHNS AUTO PARTS	10/4/2019	19.99	2917
ST JOHNS AUTO PARTS	10/4/2019	118.44	2917
USA TODAY NETWORK	10/4/2019	58	2918

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
VERIZON WIRELESS	10/4/2019	409.1	2919
WIEBER LUMBER CO	10/4/2019	970.11	2920
WILLIAM H SADLIER, INC	10/4/2019	182.27	2921
WIRTH, RANDY	10/4/2019	58.25	2922
A PARTS WAREHOUSE	10/18/2019	129.36	2923
A PARTS WAREHOUSE	10/18/2019	91.88	2923
A PARTS WAREHOUSE	10/18/2019	120	2923
ARMBRUSTMACHER, KIM	10/18/2019	59.05	2924
BATH COMMUNITY SCHOOLS	10/18/2019	875	2925
BATH COMMUNITY SCHOOLS	10/18/2019	400	2925
BEAL CITY HIGH SCHOOL	10/18/2019	175	2926
BUSINESS CARD	10/18/2019	382.59	2927
BUSINESS CARD	10/18/2019	585.99	2927
BUSINESS CARD	10/18/2019	2,568.16	2927
CAPITAL EQUIPMENT & SUPPLY	10/18/2019	200	2928
CHARTWELLS	10/18/2019	16,776.58	2929
CHIPPEWA HILLS SCHOOL DISTRICT	10/18/2019	150	2930
CLINTON COUNTY RESA	10/18/2019	1,788.74	2931
CLINTON COUNTY TREASURER	10/18/2019	39,435.67	2932
CORUNNA HIGH SCHOOL	10/18/2019	180	2933
DANSVILLE HIGH SCHOOL	10/18/2019	180	2934
EVART PUBLIC SCHOOLS	10/18/2019	160	2935
FORD, JAMES	10/18/2019	767.19	2936
FOWLER PUBLIC SCHOOLS	10/18/2019	173.85	2937
FRANKENMUTH HIGH SCHOOL	10/18/2019	195	2938
GIRESD/MMNET	10/18/2019	6,000.00	2939
HOLT HIGH SCHOOL	10/18/2019	150	2940
ITHACA HIGH SCHOOL	10/18/2019	170	2941
LAINGSBURG HIGH SCHOOL	10/18/2019	150	2942
LAKEWOOD HIGH SCHOOL	10/18/2019	175	2943
M & H ELECTRIC	10/18/2019	3,239.31	2944
MASSP	10/18/2019	775	2945

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
MESSA	10/18/2019	27,774.67	2946
MICHIGAN GROUP BENEFITS	10/18/2019	290	2947
MID STATES BOLT & SCREW	10/18/2019	606.79	2948
MMAL	10/18/2019	250	2949
NEW DAWN LINEN SERVICE	10/18/2019	22.28	2950
NEW DAWN LINEN SERVICE	10/18/2019	31.02	2950
OVID-ELSIE AREA SCHOOLS	10/18/2019	200	2951
PARTS STORE - NAPA	10/18/2019	8.2	2952
PARTS STORE - NAPA	10/18/2019	469	2952
PARTS STORE - NAPA	10/18/2019	35.98	2952
PERRY HIGH SCHOOL	10/18/2019	195	2953
PERRY HIGH SCHOOL	10/18/2019	195	2953
PEWAMO-WESTPHALIA COMM SCHO	10/18/2019	175	2954
PIONEER MANUFACTURING CO	10/18/2019	1,665.35	2955
SET-SEG	10/18/2019	244.25	2956
SIMON BROTHERS	10/18/2019	96.56	2957
ST JOHNS AUTO PARTS	10/18/2019	226.63	2959
ST JOHNS PUBLIC SCHOOLS	10/18/2019	175	2958
ST LOUIS PUBLIC SCHOOLS	10/18/2019	170	2960
ST PHILIP CATHOLIC HIGH SCHOOL	10/18/2019	165	2961
WASTE MANAGEMENT OF MICHIGAN	10/18/2019	391.94	2962
WASTE MANAGEMENT OF MICHIGAN	10/18/2019	304.51	2962
WEINLANDER FITZHUGH	10/18/2019	2,950.00	2963
WEST MICHIGAN INTERNATIONAL LLC	10/18/2019	347.1	2964
WEST MICHIGAN INTERNATIONAL LLC	10/18/2019	249.01	2964
WEST MICHIGAN INTERNATIONAL LLC	10/18/2019	179.32	2964
WEST MICHIGAN INTERNATIONAL LLC	10/18/2019	349.16	2964
WEST MICHIGAN INTERNATIONAL LLC	10/18/2019	150.94	2964
WESTPHALIA BROADBAND, INC.	10/18/2019	370.58	2965
APPLIED IMAGING	11/1/2019	1,038.97	2966
BREWSTER, JEFF	11/1/2019	50	2967
CANON FINANCIAL SERVICES INC	11/1/2019	752.98	2968

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
CE&A PROFESSIONAL SERVICES	11/1/2019	201.81	2969
CONSUMERS ENERGY	11/1/2019	18.07	2970
CONSUMERS ENERGY	11/1/2019	264.48	2970
CONSUMERS ENERGY	11/1/2019	2,205.19	2970
CONSUMERS ENERGY	11/1/2019	2,151.24	2970
CONSUMERS ENERGY	11/1/2019	430.46	2970
DEMOULIN BROS & CO	11/1/2019	96.4	2971
FIRST	11/1/2019	5,000.00	2972
FORD, JAMES	11/1/2019	767.19	2973
FOWLER PUBLIC SCHOOLS	11/1/2019	308	2974
FOWLER PUBLIC SCHOOLS	11/1/2019	392	2974
HC RYAN & COMPANY, LLC	11/1/2019	193.67	2975
MCGRAW-HILL EDUCATION INC	11/1/2019	724.13	2976
MCGRAW-HILL EDUCATION INC	11/1/2019	287.39	2976
NEW DAWN LINEN SERVICE	11/1/2019	22.28	2977
NEW DAWN LINEN SERVICE	11/1/2019	31.02	2977
NEW DAWN LINEN SERVICE	11/1/2019	22.28	2977
NEW DAWN LINEN SERVICE	11/1/2019	31.02	2977
NIXON, KIMBERLY	11/1/2019	14.2	2978
SCHOOL SPECIALTY INC	11/1/2019	43.04	2979
SCHOOL SPECIALTY INC	11/1/2019	301.28	2979
VERIZON WIRELESS	11/1/2019	409.53	2980
VILLAGE OF FOWLER	11/1/2019	440.31	2981
VILLAGE OF FOWLER	11/1/2019	89.32	2981
VILLAGE OF FOWLER	11/1/2019	356.01	2981
WILLIAM H SADLER, INC	11/1/2019	61.94	2982
3D DYNAMIC PERFORMANCE	11/15/2019	575	2983
A PARTS WAREHOUSE	11/15/2019	145.21	2984
BLACKWELL, CAROL	11/15/2019	86.2	2985
CLINTON COUNTY RESA	11/15/2019	3,211.86	2986
CLINTON COUNTY RESA	11/15/2019	26.95	2986
CROWN TROPHY	11/15/2019	462.5	2987

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
DEWITT PUBLIC SCHOOLS	11/15/2019	16,686.94	2988
DIXON, GERALDINE	11/15/2019	5.08	2989
EATON RESA	11/15/2019	3,327.17	2990
ERNST, KRISTOPHER	11/15/2019	100	2991
ETNA SUPPLY CO	11/15/2019	317.33	2992
ETNA SUPPLY CO	11/15/2019	798.62	2992
FELDPAUSCH, KATHY	11/15/2019	7	2993
FORD, JAMES	11/15/2019	767.19	2994
FOWLER PUBLIC SCHOOLS	11/15/2019	130	2995
GILL-ROYS HARDWARE	11/15/2019	44.64	2996
GILL-ROYS HARDWARE	11/15/2019	7.96	2996
GRAND LEDGE HIGH SCHOOL	11/15/2019	200	2997
HALFMANN, GREG	11/15/2019	30	2998
HIGHSCOPE EDUC RESEARCH FDN	11/15/2019	379	2999
HORAK, THOMAS	11/15/2019	30	3000
JASON SEPTIC & PORTABLES	11/15/2019	270	3001
LANSING SANITARY SUPPLY	11/15/2019	1,261.05	3002
MASA REGION VI	11/15/2019	100	3003
MHSAA	11/15/2019	1,420.40	3004
MHSAA	11/15/2019	2,122.40	3004
MILLS REFRIGERATION INC	11/15/2019	267	3005
MINNS, PAUL	11/15/2019	78.91	3006
NEW DAWN LINEN SERVICE	11/15/2019	31.02	3007
NEW DAWN LINEN SERVICE	11/15/2019	22.28	3007
NEW DAWN LINEN SERVICE	11/15/2019	31.02	3007
NEW DAWN LINEN SERVICE	11/15/2019	22.28	3007
PLINE, TERESA	11/15/2019	39.44	3008
POHL OIL CO	11/15/2019	1,978.95	3009
RILEY, KAMERON	11/15/2019	394.36	3010
RITTER, JANELLE	11/15/2019	54	3011
SCHAFFER, LEANN	11/15/2019	5	3012
SIMON BROTHERS	11/15/2019	338.54	3013

2019-2020 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
SIMON'S FLOWER SHOPPE	11/15/2019	12	3014
TEACHER DIRECT	11/15/2019	69.42	3015
WARD, MIKE	11/15/2019	30	3016
WASTE MANAGEMENT OF MICHIGAN	11/15/2019	396.53	3017
WASTE MANAGEMENT OF MICHIGAN	11/15/2019	308.07	3017
WEST MICHIGAN INTERNATIONAL LLC	11/15/2019	132.15	3018
WESTPHALIA BROADBAND, INC.	11/15/2019	371.54	3019
WIRTH, RANDY	11/15/2019	30	3020
3D DYNAMIC PERFORMANCE	11/29/2019	550	3021
APPLIED IMAGING	11/29/2019	1,069.49	3022
BLUE FLAME PROPANE	11/29/2019	71.17	3023
BSN Sports, LLC	11/29/2019	115	3024
BSN Sports, LLC	11/29/2019	93.81	3024
BSN Sports, LLC	11/29/2019	493.48	3024
BSN Sports, LLC	11/29/2019	614.01	3024
BSN Sports, LLC	11/29/2019	268.52	3024
BSN Sports, LLC	11/29/2019	34.95	3024
BSN Sports, LLC	11/29/2019	40.95	3024
BSN Sports, LLC	11/29/2019	189.18	3024
BUSINESS CARD	11/29/2019	1,063.51	3025
BUSINESS CARD	11/29/2019	54.99	3025
CANON FINANCIAL SERVICES INC	11/29/2019	752.98	3026
CHARTWELLS	11/29/2019	9,463.37	3027
CLINTON COUNTY RESA	11/29/2019	47.5	3028
CLINTON COUNTY RESA	11/29/2019	7,600.00	3028
CLINTON COUNTY RESA	11/29/2019	16,250.95	3028
CONSUMERS ENERGY	11/29/2019	83.55	3029
CONSUMERS ENERGY	11/29/2019	3,230.37	3029
CONSUMERS ENERGY	11/29/2019	546.46	3029
CONSUMERS ENERGY	11/29/2019	1,509.64	3029
CONSUMERS ENERGY	11/29/2019	2,182.26	3029
DISCOUNT TIRE & BATTERY	11/29/2019	98.95	3030

2019-2020 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
FORD, JAMES	11/29/2019	767.19	3031
GILL-ROYS HARDWARE	11/29/2019	5.97	3032
GILL-ROYS HARDWARE	11/29/2019	137.98	3032
GROSS MACHINE SHOP	11/29/2019	42	3033
JASON SEPTIC & PORTABLES	11/29/2019	225	3034
MATHEWS ELEVATOR COMPANY	11/29/2019	46	3035
MESSA	11/29/2019	24,995.98	3036
MEYER MUSIC	11/29/2019	95.69	3037
MEYER MUSIC	11/29/2019	49.4	3037
MEYER MUSIC	11/29/2019	60.75	3037
MEYER MUSIC	11/29/2019	41.75	3037
MEYER MUSIC	11/29/2019	39.05	3037
MIDSTATE SALES & SERVICE	11/29/2019	37.5	3038
NEW DAWN LINEN SERVICE	11/29/2019	31.02	3039
NEW DAWN LINEN SERVICE	11/29/2019	22.28	3039
NEW DAWN LINEN SERVICE	11/29/2019	31.02	3039
NEW DAWN LINEN SERVICE	11/29/2019	22.28	3039
NIXON, KIMBERLY	11/29/2019	10.5	3040
PARTS STORE - NAPA	11/29/2019	12.85	3041
RILEY, STACEY	11/29/2019	75	3042
RITTER, JANELLE	11/29/2019	50.11	3043
RITTER, JANELLE	11/29/2019	160	3043
SERVICE REPRODUCTION	11/29/2019	96.12	3044
SET-SEG	11/29/2019	244.25	3045
SIMON BROTHERS	11/29/2019	1.4	3046
SIMON'S FLOWER SHOPPE	11/29/2019	60	3047
SPARTAN IRRIGATION	11/29/2019	215	3048
ST JOHNS AUTO PARTS	11/29/2019	16.6	3049
TRACTOR SUPPLY CREDIT PLAN	11/29/2019	250.77	3050
VERIZON WIRELESS	11/29/2019	409.53	3051
WEST MICHIGAN INTERNATIONAL LLC	11/29/2019	83.83	3052
WESTPHALIA ELECTRIC	11/29/2019	27.71	3053

2019-2020 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
WESTPHALIA MILLING CO	11/29/2019	75.78	3054
WILLIAMS ASPHALT	11/29/2019	1,702.00	3055
WOODWORKER'S SUPPLY	11/29/2019	681.75	3056
A PARTS WAREHOUSE	12/13/2019	518.35	3057
APPLIED IMAGING	12/13/2019	155.84	3058
ARENS, JOHN	12/13/2019	1,307.62	3059
CLINTON COUNTY RESA	12/13/2019	9.4	3060
CLINTON COUNTY RESA	12/13/2019	68	3060
D L WALKER INC	12/13/2019	689.06	3061
DEWITT PUBLIC SCHOOLS	12/13/2019	200.85	3062
DEWITT PUBLIC SCHOOLS	12/13/2019	133.9	3062
DEWITT PUBLIC SCHOOLS	12/13/2019	200.85	3062
DEWITT PUBLIC SCHOOLS	12/13/2019	410.64	3062
DEWITT PUBLIC SCHOOLS	12/13/2019	495.89	3062
DISCOUNT TIRE & BATTERY	12/13/2019	24.87	3063
EXCELLENCE INDUSTRIES	12/13/2019	1,175.00	3064
FORD, JAMES	12/13/2019	767.19	3065
FOWLER PUBLIC SCHOOLS	12/13/2019	181.13	3066
FOWLER PUBLIC SCHOOLS-FOOD SVC	12/13/2019	357.75	3067
GILL-ROYS HARDWARE	12/13/2019	47.9	3068
HUFNAGEL, NEIL	12/13/2019	44.36	3069
INGHAM ISD	12/13/2019	1,713.60	3070
LANSING SANITARY SUPPLY	12/13/2019	477.62	3071
LANSING SANITARY SUPPLY	12/13/2019	385.28	3071
MEYER MUSIC	12/13/2019	20.65	3072
NEW DAWN LINEN SERVICE	12/13/2019	31.02	3073
NEW DAWN LINEN SERVICE	12/13/2019	22.28	3073
NEW DAWN LINEN SERVICE	12/13/2019	31.02	3073
NEW DAWN LINEN SERVICE	12/13/2019	22.28	3073
NEW DAWN LINEN SERVICE	12/13/2019	31.02	3073
NEW DAWN LINEN SERVICE	12/13/2019	22.28	3073
NIXON, KIMBERLY	12/13/2019	15	3074

2019-2020 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
PARTS STORE - NAPA	12/13/2019	23.51	3075
POHL OIL CO	12/13/2019	2,429.30	3076
QUILL	12/13/2019	138.17	3077
SCHOOL DATEBOOKS, INC	12/13/2019	225	3078
SEG WORKERS COMP FUND	12/13/2019	850	3079
ST JOHNS AUTO PARTS	12/13/2019	15.21	3080
TH MILLER EXCAVATING INC	12/13/2019	735	3081
WASTE MANAGEMENT OF MICHIGAN	12/13/2019	308.26	3082
WASTE MANAGEMENT OF MICHIGAN	12/13/2019	396.77	3082
WEINLANDER FITZHUGH	12/13/2019	1,500.00	3083
WEST MICHIGAN INTERNATIONAL LLC	12/13/2019	2,561.76	3084
WIEBER LUMBER CO	12/13/2019	262.24	3085
3D DYNAMIC PERFORMANCE	12/27/2019	880	3086
3D DYNAMIC PERFORMANCE	12/27/2019	385	3086
BUSINESS CARD	12/27/2019	966.83	3087
BUSINESS CARD	12/27/2019	764.72	3087
CANON FINANCIAL SERVICES INC	12/27/2019	752.98	3088
CCSD - MOUNTED DIVISION	12/27/2019	100	3089
CHARTWELLS	12/27/2019	8,064.25	3090
CLINTON COUNTY RESA	12/27/2019	2,076.32	3091
CLINTON COUNTY RESA	12/27/2019	1,579.44	3091
CLINTON COUNTY RESA	12/27/2019	1,905.67	3091
CONSUMERS ENERGY	12/27/2019	4,704.49	3092
CONSUMERS ENERGY	12/27/2019	490.02	3092
CONSUMERS ENERGY	12/27/2019	2,317.32	3092
CONSUMERS ENERGY	12/27/2019	243.9	3092
CONSUMERS ENERGY	12/27/2019	2,124.13	3092
DEWITT PUBLIC SCHOOLS	12/27/2019	200.85	3093
DEWITT PUBLIC SCHOOLS	12/27/2019	66.95	3093
EPKEY, BRENDA	12/27/2019	63.48	3094
ERRIDGE, MEGHAN	12/27/2019	10.67	3095
FEDERAL SUPPLY	12/27/2019	13.96	3096

2019-2020 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
FLOOR CARE CONCEPTS	12/27/2019	1,037.50	3097
FORD, JAMES	12/27/2019	767.19	3098
GILL-ROYS HARDWARE	12/27/2019	174.98	3099
GILL-ROYS HARDWARE	12/27/2019	43.93	3099
HAMILTON, SHERRY	12/27/2019	35.96	3100
LANSING COMMUNITY COLLEGE	12/27/2019	5,844.00	3101
LANSING COMMUNITY COLLEGE	12/27/2019	32,750.00	3101
MESSA	12/27/2019	29,345.11	3102
NEW DAWN LINEN SERVICE	12/27/2019	22.28	3103
NEW DAWN LINEN SERVICE	12/27/2019	31.02	3103
QUILL	12/27/2019	30.71	3104
SET-SEG	12/27/2019	244.25	3105
ST JOHNS AUTO PARTS	12/27/2019	176.91	3106
ST JOHNS AUTO PARTS	12/27/2019	36.73	3106
USA TODAY NETWORK	12/27/2019	223.34	3107
WESTPHALIA BROADBAND, INC.	12/27/2019	374.02	3108
APPLIED IMAGING	1/10/2020	47.38	3109
FORD, JAMES	1/10/2020	767.19	3110
GOERGE, PENNY	1/10/2020	43.25	3111
HIGHSCOPE EDUC RESEARCH FDN	1/10/2020	334.99	3112
MEYER MUSIC	1/10/2020	74.54	3113
MEYER MUSIC	1/10/2020	60.75	3113
NEW DAWN LINEN SERVICE	1/10/2020	31.02	3114
NEW DAWN LINEN SERVICE	1/10/2020	22.28	3114
NEW DAWN LINEN SERVICE	1/10/2020	31.02	3114
NEW DAWN LINEN SERVICE	1/10/2020	22.28	3114
NEW DAWN LINEN SERVICE	1/10/2020	31.02	3114
NEW DAWN LINEN SERVICE	1/10/2020	22.28	3114
POWERSCHOOL GROUP LLC	1/10/2020	4,541.40	3115
SEHI COMPUTER PRODUCTS	1/10/2020	501.22	3116
THRUN LAW FIRM PC	1/10/2020	2,400.00	3117
THURSTON, JACQUELINE	1/10/2020	58.25	3118

2019-2020 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
VERIZON WIRELESS	1/10/2020	409.53	3119
WASTE MANAGEMENT OF MICHIGAN	1/10/2020	447.82	3120
WASTE MANAGEMENT OF MICHIGAN	1/10/2020	307.7	3120
3D DYNAMIC PERFORMANCE	1/24/2020	990	3121
A PARTS WAREHOUSE	1/24/2020	148	3122
BIG TEAMS LLC	1/24/2020	875	3123
BORNOR RESTORATION	1/24/2020	208.8	3124
BUSINESS CARD	1/24/2020	2,236.90	3125
BUSINESS CARD	1/24/2020	65.31	3125
BUSINESS CARD	1/24/2020	1,128.19	3125
CANON FINANCIAL SERVICES INC	1/24/2020	752.98	3126
CAPITOL LOCK & SAFE INC	1/24/2020	1,069.50	3127
CHARTWELLS	1/24/2020	7,604.65	3128
CLINTON COUNTY RESA	1/24/2020	13,130.90	3129
CONSUMERS ENERGY	1/24/2020	2,588.18	3130
CONSUMERS ENERGY	1/24/2020	114.26	3130
CONSUMERS ENERGY	1/24/2020	2,076.82	3130
CONSUMERS ENERGY	1/24/2020	5,275.91	3130
CONSUMERS ENERGY	1/24/2020	244.31	3130
CONTRACT PAPER GROUP	1/24/2020	3,103.45	3131
DEWITT PUBLIC SCHOOLS	1/24/2020	886.84	3132
DEWITT PUBLIC SCHOOLS	1/24/2020	133.9	3132
DEWITT PUBLIC SCHOOLS	1/24/2020	66.95	3132
DEWITT PUBLIC SCHOOLS	1/24/2020	133.9	3132
DEWITT PUBLIC SCHOOLS	1/24/2020	151.76	3132
DEWITT PUBLIC SCHOOLS	1/24/2020	354.84	3132
DEWITT PUBLIC SCHOOLS	1/24/2020	666.41	3132
DISCOUNT TIRE & BATTERY	1/24/2020	538	3133
FELDPAUSCH, JILL	1/24/2020	110	3134
FORD, JAMES	1/24/2020	767.19	3135
FOWLER PUBLIC SCHOOLS	1/24/2020	150	3136
GILL-ROYS HARDWARE	1/24/2020	179.6	3137

2019-2020 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
LANSING SANITARY SUPPLY	1/24/2020	1,956.73	3138
LANSING SANITARY SUPPLY	1/24/2020	585.51	3138
MESSA	1/24/2020	29,472.99	3139
MEYER MUSIC	1/24/2020	9.89	3140
NEW DAWN LINEN SERVICE	1/24/2020	31.02	3141
NEW DAWN LINEN SERVICE	1/24/2020	22.28	3141
POHL OIL CO	1/24/2020	1,961.00	3142
QUILL	1/24/2020	50.27	3143
RITTER, JANELLE	1/24/2020	421	3144
SET-SEG	1/24/2020	244.25	3145
SPICER, JOHN	1/24/2020	270	3146
ST JOHNS AUTO PARTS	1/24/2020	460.29	3147
USA TODAY NETWORK	1/24/2020	76.66	3148
VILLAGE OF FOWLER	1/24/2020	790.6	3149
VILLAGE OF FOWLER	1/24/2020	350.78	3149
WESTPHALIA BROADBAND, INC.	1/24/2020	372.86	3150
WIEBER LUMBER CO	1/24/2020	160.26	3151
WOODWORKER'S SUPPLY	1/24/2020	73.72	3152
APPLIED IMAGING	2/7/2020	452.72	3153
BLUE FLAME PROPANE	2/7/2020	324.26	3154
DEWITT PUBLIC SCHOOLS	2/7/2020	66.95	3155
DEWITT PUBLIC SCHOOLS	2/7/2020	144.2	3155
DEWITT PUBLIC SCHOOLS	2/7/2020	133.9	3155
ELLIS CLEANING CO	2/7/2020	1,280.00	3156
EPKEY, BRENDA	2/7/2020	63.12	3157
FORD, JAMES	2/7/2020	767.19	3158
GILL-ROYS HARDWARE	2/7/2020	140.75	3159
GIRESD/MMNET	2/7/2020	6,000.00	3160
LANSING SANITARY SUPPLY	2/7/2020	787.5	3161
MILLER, LORI	2/7/2020	180	3162
NEW DAWN LINEN SERVICE	2/7/2020	31.02	3163
NEW DAWN LINEN SERVICE	2/7/2020	22.28	3163

2019-2020 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
NEW DAWN LINEN SERVICE	2/7/2020	31.02	3163
NEW DAWN LINEN SERVICE	2/7/2020	22.28	3163
PARTS STORE - NAPA	2/7/2020	25.02	3164
RHYNHARD, CHAD	2/7/2020	195	3165
SCHAFFER, MINDY	2/7/2020	180	3166
SIMON BROTHERS	2/7/2020	2,467.08	3167
SMITH, JASON	2/7/2020	180	3168
SPICER, JOHN	2/7/2020	399	3169
ST JOHNS AUTO PARTS	2/7/2020	135.92	3170
THELEN, BRETT	2/7/2020	195	3171
THELEN, CHRIS	2/7/2020	165	3172
VERIZON WIRELESS	2/7/2020	407.33	3173
WASTE MANAGEMENT OF MICHIGAN	2/7/2020	307.13	3174
WASTE MANAGEMENT OF MICHIGAN	2/7/2020	446.99	3174
WIEBER LUMBER CO	2/7/2020	310.01	3175
WIEBER LUMBER CO	2/7/2020	29.5	3175
WIEBER LUMBER CO	2/7/2020	143.67	3175
WILLIAM H SADLER, INC	2/7/2020	2,608.79	3176
WILLIAMS ASPHALT	2/7/2020	1,095.00	3177
APPLIED IMAGING	2/21/2020	2,665.15	3178
BLUE FLAME PROPANE	2/21/2020	324.26	3179
BUSINESS CARD	2/21/2020	779.92	3180
BUSINESS CARD	2/21/2020	2,574.89	3180
BUSINESS CARD	2/21/2020	4,598.00	3180
CANON FINANCIAL SERVICES INC	2/21/2020	752.98	3181
CAPITAL AREA ACTIVITIES CONFERENC	2/21/2020	50	3182
CHARTWELLS	2/21/2020	10,694.36	3183
CLINTON COUNTY RESA	2/21/2020	2,763.20	3184
CLINTON COUNTY RESA	2/21/2020	1,148.82	3184
CLINTON COUNTY RESA	2/21/2020	1,605.31	3184
CLINTON COUNTY RESA	2/21/2020	40,905.92	3184
CONSUMERS ENERGY	2/21/2020	2,097.01	3185

2019-2020 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
CONSUMERS ENERGY	2/21/2020	252.87	3185
CONSUMERS ENERGY	2/21/2020	2,483.85	3185
CONSUMERS ENERGY	2/21/2020	106.7	3185
DEWITT PUBLIC SCHOOLS	2/21/2020	442.35	3186
FELDPAUSCH, KATHY	2/21/2020	7	3187
FOLLETT SCHOOL SOLUTIONS, INC	2/21/2020	1,489.66	3188
FORD, JAMES	2/21/2020	767.19	3189
FOWLER PUBLIC SCHOOLS	2/21/2020	179.3	3190
FOWLER PUBLIC SCHOOLS	2/21/2020	1,342.00	3190
FOWLER PUBLIC SCHOOLS	2/21/2020	72	3190
FOWLER PUBLIC SCHOOLS	2/21/2020	216.65	3190
JET SPEED PRINTING	2/21/2020	85	3192
KRAMER, WILLIAM	2/21/2020	29.12	3193
LANSING SANITARY SUPPLY	2/21/2020	1,437.42	3194
MESSA	2/21/2020	29,439.52	3195
MEYER MUSIC	2/21/2020	26.95	3196
MEYER MUSIC	2/21/2020	20.65	3196
MEYER MUSIC	2/21/2020	74.75	3196
MEYER MUSIC	2/21/2020	211.25	3196
MEYER MUSIC	2/21/2020	9.89	3196
MEYER MUSIC	2/21/2020	81.7	3196
MICHIGAN GRAPHICS & SIGNS	2/21/2020	65	3198
MICHIGAN GROUP BENEFITS	2/21/2020	160	3197
MIVCA	2/21/2020	290	3199
MORRIS MECHANICAL CONTRACTING	2/21/2020	1,100.00	3200
NEOLA INC	2/21/2020	1,225.00	3201
NEOLA INC	2/21/2020	2,450.00	3201
NEW DAWN LINEN SERVICE	2/21/2020	31.02	3202
NEW DAWN LINEN SERVICE	2/21/2020	22.28	3202
NEW DAWN LINEN SERVICE	2/21/2020	31.02	3202
NEW DAWN LINEN SERVICE	2/21/2020	22.28	3202
POHL OIL CO	2/21/2020	1,989.00	3203

2019-2020 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
QUILL	2/21/2020	102.58	3204
QUILL	2/21/2020	22.09	3204
ROTARY, REBECCA	2/21/2020	69.6	3205
SET-SEG	2/21/2020	244.25	3206
THE HUNTINGTON NATIONAL BANK	2/21/2020	43	3191
WESTPHALIA BROADBAND, INC.	2/21/2020	367.12	3207
APPLIED IMAGING	3/6/2020	156.38	3208
APPLIED IMAGING	3/6/2020	101.38	3208
COLLEGE ENTRANCE EXAM BOARD	3/6/2020	657.9	3209
CONSUMERS ENERGY	3/6/2020	4,608.10	3210
FORD, JAMES	3/6/2020	767.19	3211
FOWLER PUBLIC SCHOOLS-FOOD SVC	3/6/2020	275	3212
HAMILTON, SHERRY	3/6/2020	79.75	3213
HUFNAGEL, NEIL	3/6/2020	25.96	3214
LL JOHNSON LUMBER	3/6/2020	441.5	3215
MEYER MUSIC	3/6/2020	132.7	3216
MEYER MUSIC	3/6/2020	58.15	3216
MEYER MUSIC	3/6/2020	4.05	3216
MEYER MUSIC	3/6/2020	55.25	3216
MEYER MUSIC	3/6/2020	38.49	3216
MEYER MUSIC	3/6/2020	74	3216
MEYER MUSIC	3/6/2020	95.1	3216
NEW DAWN LINEN SERVICE	3/6/2020	31.02	3217
NEW DAWN LINEN SERVICE	3/6/2020	22.28	3217
NEW DAWN LINEN SERVICE	3/6/2020	31.02	3217
NEW DAWN LINEN SERVICE	3/6/2020	22.28	3217
SEG WORKERS COMP FUND	3/6/2020	850	3218
VERIZON WIRELESS	3/6/2020	407.33	3219
WASTE MANAGEMENT OF MICHIGAN	3/6/2020	304.75	3220
WASTE MANAGEMENT OF MICHIGAN	3/6/2020	443.52	3220
3D DYNAMIC PERFORMANCE	3/20/2020	900	3221
BLUE FLAME PROPANE	3/20/2020	323.94	3222

2019-2020 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
BORNOR RESTORATION	3/20/2020	1,071.93	3223
BUSINESS CARD	3/20/2020	1,797.54	3224
BUSINESS CARD	3/20/2020	458.54	3224
BUSINESS CARD	3/20/2020	747.89	3224
CANON FINANCIAL SERVICES INC	3/20/2020	752.98	3225
CHARTWELLS	3/20/2020	9,148.54	3226
CLINTON COUNTY RESA	3/20/2020	2,702.20	3227
CLINTON COUNTY RESA	3/20/2020	3,415.20	3227
CLINTON COUNTY RESA	3/20/2020	2,245.24	3227
CONSUMERS ENERGY	3/20/2020	110.75	3228
CONSUMERS ENERGY	3/20/2020	2,625.39	3228
CONSUMERS ENERGY	3/20/2020	287.75	3228
CONSUMERS ENERGY	3/20/2020	2,501.78	3228
CONSUMERS ENERGY	3/20/2020	5,654.32	3228
EPKEY, BRENDA	3/20/2020	47.55	3229
FORD, JAMES	3/20/2020	767.19	3230
GILL-ROYS HARDWARE	3/20/2020	7.96	3231
IONIA COUNTY ISD	3/20/2020	5,000.00	3232
KOENIGSKNECHT, JANET	3/20/2020	69.99	3233
LANSING SANITARY SUPPLY	3/20/2020	703.24	3234
LANSING SANITARY SUPPLY	3/20/2020	53.15	3234
MESSA	3/20/2020	29,439.52	3235
MILLS REFRIGERATION INC	3/20/2020	259.5	3236
MILLS REFRIGERATION INC	3/20/2020	444.8	3236
NEW DAWN LINEN SERVICE	3/20/2020	31.02	3237
NEW DAWN LINEN SERVICE	3/20/2020	22.28	3237
NEW DAWN LINEN SERVICE	3/20/2020	31.02	3237
NEW DAWN LINEN SERVICE	3/20/2020	22.28	3237
PARTS STORE - NAPA	3/20/2020	16.4	3238
POHL OIL CO	3/20/2020	1,693.50	3239
PUNG, GLENN	3/20/2020	62.99	3240
QUILL	3/20/2020	343.09	3241

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
SET-SEG	3/20/2020	239.25	3242
SIMON BROTHERS	3/20/2020	3,877.79	3243
SIMON'S FLOWER SHOPPE	3/20/2020	40.5	3244
SPEZIA, RICK	3/20/2020	5,000.00	3245
ST JOHNS AUTO PARTS	3/20/2020	26.92	3246
ST JOHNS AUTO PARTS	3/20/2020	107.97	3246
STARK, DEANNA	3/20/2020	79	3247
USA TODAY NETWORK	3/20/2020	360	3248
WESTPHALIA BROADBAND, INC.	3/20/2020	369.87	3249
WIEBER LUMBER CO	3/20/2020	84.56	3250
WIEBER LUMBER CO	3/20/2020	17.62	3250
3D DYNAMIC PERFORMANCE	4/3/2020	1,200.00	3251
APPLIED IMAGING	4/3/2020	1,146.11	3252
DEWITT PUBLIC SCHOOLS	4/3/2020	279.92	3253
DEWITT PUBLIC SCHOOLS	4/3/2020	136.99	3253
DEWITT PUBLIC SCHOOLS	4/3/2020	307.97	3253
FORD, JAMES	4/3/2020	767.19	3254
GILL-ROYS HARDWARE	4/3/2020	2.99	3255
LANSING SANITARY SUPPLY	4/3/2020	606.43	3256
MID MI DISTRICT HEALTH DEPT	4/3/2020	634	3257
MID MI DISTRICT HEALTH DEPT	4/3/2020	240	3257
MID MI DISTRICT HEALTH DEPT	4/3/2020	240	3257
MORSE, JOHN	4/3/2020	1,127.30	3258
NEW DAWN LINEN SERVICE	4/3/2020	31.02	3259
NEW DAWN LINEN SERVICE	4/3/2020	22.28	3259
NEW DAWN LINEN SERVICE	4/3/2020	31.02	3259
NEW DAWN LINEN SERVICE	4/3/2020	22.28	3259
QUILL	4/3/2020	65.44	3260
SAWYER ENGINE & COMPRESSOR	4/3/2020	93.5	3261
VERIZON WIRELESS	4/3/2020	407.33	3262
WEST MICHIGAN INTERNATIONAL LLC	4/3/2020	220.63	3263
WEST MICHIGAN INTERNATIONAL LLC	4/3/2020	2,743.50	3263

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
WIEBER LUMBER CO	4/3/2020	199.39	3264
BUSINESS CARD	4/17/2020	633.94	3265
BUSINESS CARD	4/17/2020	1,075.40	3265
CANON FINANCIAL SERVICES INC	4/17/2020	752.98	3266
CONSUMERS ENERGY	4/17/2020	139.69	3267
CONSUMERS ENERGY	4/17/2020	1,500.63	3267
CONSUMERS ENERGY	4/17/2020	3,591.85	3267
CONSUMERS ENERGY	4/17/2020	1,801.22	3267
CONSUMERS ENERGY	4/17/2020	289.55	3267
FORD, JAMES	4/17/2020	767.19	3268
GILL-ROYS HARDWARE	4/17/2020	94.96	3269
IGNATOVICH, FREDERICK	4/17/2020	450	3270
INSTRUMENTALIST AWARDS LLC	4/17/2020	130	3271
LANSING SANITARY SUPPLY	4/17/2020	125.38	3272
MESSA	4/17/2020	29,439.52	3273
MORRIS MECHANICAL CONTRACTING	4/17/2020	450	3274
SEHI COMPUTER PRODUCTS	4/17/2020	536.72	3275
SET-SEG	4/17/2020	239.25	3276
THRUN LAW FIRM PC	4/17/2020	178.5	3277
VILLAGE OF FOWLER	4/17/2020	319.36	3278
VILLAGE OF FOWLER	4/17/2020	623.05	3278
WASTE MANAGEMENT OF MICHIGAN	4/17/2020	437.56	3279
WASTE MANAGEMENT OF MICHIGAN	4/17/2020	300.66	3279
WESTPHALIA BROADBAND, INC.	4/17/2020	363.06	3280
WOODWORKER'S SUPPLY	4/17/2020	71.72	3281
WOODWORKER'S SUPPLY	4/17/2020	77.65	3281
APPLIED IMAGING	5/1/2020	85.36	3282
BELDING AREA SCHOOLS	5/1/2020	12,158.27	3283
CHARTWELLS	5/1/2020	7,955.70	3284
CLINTON COUNTY RESA	5/1/2020	20,732.90	3285
FELDPAUSCH, KATHY	5/1/2020	79	3286
FORD, JAMES	5/1/2020	767.19	3287

2019-2020 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
SHIAWASSEE RESD	5/1/2020	20	3288
VERIZON WIRELESS	5/1/2020	1,666.23	3289
ACADIENCE LEARNING	5/15/2020	220	3290
BOYNTON FIRE SAFETY SERVICE	5/15/2020	917	3291
CANON FINANCIAL SERVICES INC	5/15/2020	752.98	3292
CHARTWELLS	5/15/2020	10,936.43	3293
CONSUMERS ENERGY	5/15/2020	1,245.97	3294
CONSUMERS ENERGY	5/15/2020	2,562.68	3294
CONSUMERS ENERGY	5/15/2020	383.13	3294
CONSUMERS ENERGY	5/15/2020	1,092.55	3294
CONSUMERS ENERGY	5/15/2020	69.93	3294
DISCOUNT TIRE & BATTERY	5/15/2020	13.95	3295
EATON RESA	5/15/2020	3,641.82	3296
FELDPAUSCH, AMANDA	5/15/2020	180	3297
FORD, JAMES	5/15/2020	767.19	3298
HANNAHS, THERESA	5/15/2020	60	3299
LANSING SANITARY SUPPLY	5/15/2020	1,821.42	3300
LANSING SANITARY SUPPLY	5/15/2020	225	3300
LUTTIG, KAREN	5/15/2020	60	3301
MIDSTATE SALES & SERVICE	5/15/2020	40	3302
POHL OIL CO	5/15/2020	205.2	3303
ROTARY, REBECCA	5/15/2020	46	3304
SELTIN, JASON	5/15/2020	60	3305
WASTE MANAGEMENT OF MICHIGAN	5/15/2020	296.57	3306
WASTE MANAGEMENT OF MICHIGAN	5/15/2020	431.61	3306
WESTPHALIA BROADBAND, INC.	5/15/2020	372.68	3308
WESTPHALIA MILLING CO	5/15/2020	43.38	3307
APPLIED IMAGING	5/29/2020	209.59	3309
ARMBRUSTMACHER, KIM	5/29/2020	699.21	3310
ARMBRUSTMACHER, KIM	5/29/2020	10.3	3310
BADER & SONS	5/29/2020	601.19	3311
BENJAMIN, JENNA	5/29/2020	269.05	3312

2019-2020 CHECK REGISTER - FOWLER PUBLIC SCHOOLS

VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
BUSINESS CARD	5/29/2020	1,485.68	3313
BUSINESS CARD	5/29/2020	1,399.80	3313
CAMPBELL, JESSICA	5/29/2020	156.25	3314
CHASCO PLUMBING & HEATING	5/29/2020	626	3315
CLINTON COUNTY RESA	5/29/2020	3,611.50	3316
CLINTON COUNTY RESA	5/29/2020	4,288.62	3316
CLINTON COUNTY RESA	5/29/2020	3,318.04	3316
CLINTON COUNTY RESA	5/29/2020	637.2	3316
CLINTON COUNTY RESA	5/29/2020	1,062.00	3316
CLINTON COUNTY RESA	5/29/2020	1,062.00	3316
CLINTON COUNTY RESA	5/29/2020	1,062.00	3316
ERNST, GILLIAN	5/29/2020	100	3317
FORD, JAMES	5/29/2020	767.19	3318
GILL-ROYS HARDWARE	5/29/2020	7.59	3319
GILL-ROYS HARDWARE	5/29/2020	15.99	3319
HUFNAGEL, ANNE	5/29/2020	467.5	3320
LANSING COMMUNITY COLLEGE	5/29/2020	32,750.00	3321
MATHEWS ELEVATOR COMPANY	5/29/2020	52	3322
MENARDS	5/29/2020	200.7	3323
MESSA	5/29/2020	23,327.74	3324
POSTMASTER	5/29/2020	240	3325
SET-SEG	5/29/2020	227.75	3326
SMITH, CARI	5/29/2020	156.25	3327
SMITH, CARI	5/29/2020	100	3327
SPARTAN FENCE INC	5/29/2020	187.43	3328
ST JOHNS AUTO PARTS	5/29/2020	41.74	3329
TARLETON, KATIE	5/29/2020	100	3330
TH MILLER EXCAVATING INC	5/29/2020	340	3331
VERIZON WIRELESS	5/29/2020	766.77	3332
WAUGHS CULLIGAN	5/29/2020	1,493.54	3333
WIEBER LUMBER CO	5/29/2020	468.44	3334
WILLIAMS ASPHALT	5/29/2020	3,361.00	3335

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
ARMBRUSTMACHER, KIM	6/12/2020	13.44	3336
CLINTON COUNTY RESA	6/12/2020	955.8	3337
ERNST, GILLIAN	6/12/2020	156.25	3338
FORD, JAMES	6/12/2020	767.19	3339
HERFF JONES INC	6/12/2020	16.02	3340
HERFF JONES INC	6/12/2020	199.2	3340
HERFF JONES INC	6/12/2020	426.22	3340
HUFNAGEL, ANNE	6/12/2020	39.5	3341
MICHIGAN GROUP BENEFITS	6/12/2020	160	3342
PEWAMO-WESTPHALIA COMM SCHO	6/12/2020	2,579.50	3343
ROORDA, JACOB	6/12/2020	435.12	3344
SMITH, KIM	6/12/2020	37.25	3345
TARLETON, KATIE	6/12/2020	156.25	3346
US POSTAL SERVICE	6/12/2020	84	3347
US POSTAL SERVICE	6/12/2020	84	3347
WASTE MANAGEMENT OF MICHIGAN	6/12/2020	295.65	3348
WASTE MANAGEMENT OF MICHIGAN	6/12/2020	430.29	3348
WESTPHALIA BROADBAND, INC.	6/12/2020	375.25	3349
APPLIED IMAGING	6/26/2020	221.89	3350
AUTOMATIC EQUIPMENT SALES & SEF	6/26/2020	841.94	3351
BADER & SONS	6/26/2020	744.17	3352
BELDING AREA SCHOOLS	6/26/2020	790.5	3353
BLACK'S FORKLIFT SALES & SERVICE IN	6/26/2020	320.29	3354
BUSINESS CARD	6/26/2020	7,159.09	3355
BUSINESS CARD	6/26/2020	683.57	3355
BUSINESS CARD	6/26/2020	1,604.82	3355
CANON FINANCIAL SERVICES INC	6/26/2020	752.98	3356
CHARTWELLS	6/26/2020	15,168.99	3357
COLLEGE ENTRANCE EXAM BOARD	6/26/2020	850	3358
CONSUMERS ENERGY	6/26/2020	141.85	3359
CONSUMERS ENERGY	6/26/2020	1,179.57	3359
CONSUMERS ENERGY	6/26/2020	31.77	3359

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
CONSUMERS ENERGY	6/26/2020	492.38	3359
CONSUMERS ENERGY	6/26/2020	1,807.56	3359
DEWITT PUBLIC SCHOOLS	6/26/2020	200.85	3360
FORD, JAMES	6/26/2020	767.19	3361
FOWLER PUBLIC SCHOOLS-FOOD SVC	6/26/2020	111.24	3362
FRONTLINE TECHNOLOGIES GROUP	6/26/2020	2,160.55	3363
GILL-ROYS HARDWARE	6/26/2020	45.54	3364
GILL-ROYS HARDWARE	6/26/2020	2.99	3364
GROSS MACHINE SHOP	6/26/2020	36	3365
HERFF JONES INC	6/26/2020	171.64	3366
HERFF JONES INC	6/26/2020	16.98	3366
HERFF JONES INC	6/26/2020	63.1	3366
KIDS READ NOW	6/26/2020	3,400.00	3367
LANSING SANITARY SUPPLY	6/26/2020	70	3368
LANSING SANITARY SUPPLY	6/26/2020	946.91	3368
MENARDS	6/26/2020	13.17	3369
MENARDS	6/26/2020	39.98	3369
MENARDS	6/26/2020	22.32	3369
MESSA	6/26/2020	23,492.24	3370
POHL OIL CO	6/26/2020	358.6	3371
SET-SEG	6/26/2020	241.75	3372
SHIAWASSEE RESD	6/26/2020	2,099.02	3373
USA TODAY NETWORK	6/26/2020	223.33	3374
USA TODAY NETWORK	6/26/2020	58	3374
VERIZON WIRELESS	6/26/2020	780.32	3375
CAPITAL EQUIPMENT & SUPPLY	6/30/2020	200	3376
DISCOUNT TIRE & BATTERY	6/30/2020	31.42	3377
FOWLER PLUMBING & HEATING	6/30/2020	622.99	3378
GILL-ROYS HARDWARE	6/30/2020	28.36	3379
LANSING COMMUNITY COLLEGE	6/30/2020	6,550.00	3381
LANSING SANITARY SUPPLY	6/30/2020	173.86	3380
TH MILLER EXCAVATING INC	6/30/2020	510	3382

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VENDOR	CHECK DATE	AMOUNT	CHECK NUMBER
WIEBER LUMBER CO	6/30/2020	26.11	3383
WIEBER LUMBER CO	6/30/2020	341.73	3383