Trans Date	Vendor Name	Description	Amount	Invoice #	Check #
7/2/2021	NEOLA INC	CONT. UPDATE FOR SCHOOL BOARD	1,295.00	90735	007104
8/31/2021	NEOLA INC	Annual Membership Fee Digital Sev.	750.00	92326	007139
1/4/2022	NEOLA INC	BOARD OF ED DUES & FEES	1,295.00	94326	007368
10/15/2021	MASA	MASA Region VI Dues	100.00		007240
2/2/2022	Katerine Palmiter	HS DUES & FEES	875.00	020222Reimb	007463
9/9/2021	HUNTINGTION NATIONAL BANK	3584239209	500.00	36648	007217
7/29/2021	STATE OF MICHIGAN	SAN Filing Fees	260.00		007113
11/18/2021	INGHAM INTERMEDIATE SCHOOL DIST	FISCAL DUES & FEES	2,910.84	11142	007284
7/25/2021	AMAZON CAPITAL SERVICES	ANNUAL PRIME MEMBERSHIP FEE	249.00	1JD6-TJHY-TQLK	007099
9/30/2021	CAPITAL AREA MICHIGAN WORKS	WIOA INSTRUCT - DUES/FEES	239.70	multiple	007380
12/31/2021	CAPITAL AREA MICHIGAN WORKS	WIOA INSTRUCT - DUES/FEES	82.54	38-2481244A	007416
3/31/2022	CAPITAL AREA MICHIGAN WORKS	WIOA INSTRUCT - DUES/FEES	81.18	38-2481244C	
6/30/2022	CAPITAL AREA MICHIGAN WORKS	WIOA INSTRUCT - DUES/FEES	80.83		
8/30/2021	CMAC	League Dues & Assigning Fees	775.00	100	007372
11/23/2021	CORUNNA PUBLIC SCHOOLS	DUES & FEES-BOYS BB	100.00	112321BB	007274
11/1/2021	CAPITAL AREA ASSOC OF VOLLEYBALL (	DUES & FEES-VOLLEYBALL	100.00	110121	007357
11/29/2021	SHEPHERD HIGH SCHOOLS	DUES & FEES-CROSS COUNTRY	400.00	112921CC	007275
10/16/2021	GRAND LEDGE PUBLIC SCHOOLS	DUES & FEES-CROSS COUNTRY	250.00	101621CC	007421
1/18/2022	DAVISON HIGH SCHOOL	DUES & FEES-TRACK	275.00	051322Track	007429
1/18/2022	DAVISON HIGH SCHOOL	DUES & FEES-TRACK	275.00	011822Track	007550
3/31/2022	BARRY-EATON HEALTH DEPT	License SFE0823004516	340.00		003285
3/31/2022	BARRY-EATON HEALTH DEPT	License SFE0823004543	663.00		003285
			Amount Total: $15,167.60		