

ACEA GENERAL FUND CHECK REGISTER
JULY 1, 2022 THRU JUNE 30, 2023

Check Date	Check Number	Vendor	Amount
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$10,829.13
7/25/2022	4325	EDUCATION TRAINING CONNECTION	-\$2,761.06
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$2,762.73
7/25/2022	4325	EDUCATION TRAINING CONNECTION	-\$1,357.36
7/25/2022	4325	EDUCATION TRAINING CONNECTION	-\$294.09
7/25/2022	4325	EDUCATION TRAINING CONNECTION	-\$2,358.59
7/25/2022	4325	EDUCATION TRAINING CONNECTION	-\$18.97
7/25/2022	4325	EDUCATION TRAINING CONNECTION	-\$1.52
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$309.15
7/25/2022	4325	EDUCATION TRAINING CONNECTION	-\$269.45
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$87.25
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$83.20
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$83.20
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$169.94
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$50.00
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$26.14
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$27.03
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$50.42
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$62.16
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$671.64
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$255.77
7/25/2022	4325	EDUCATION TRAINING CONNECTION	\$150.00
7/25/2022	4329	SPECIALIZED DATA SYSTEMS	\$4,535.00
7/25/2022	4326	ELITE FUND, INC	\$300.00
7/25/2022	4328	MERCURY NETWORK CORPORATION	\$490.50
8/2/2022	4339	First National Bank of Omaha	\$449.00
7/25/2022	4327	Kari LaFontaine	\$30.00
7/25/2022	4327	Kari LaFontaine	\$8.95
7/25/2022	4327	Kari LaFontaine	\$80.00
7/25/2022	4331	Kari LaFontaine	\$63.75
7/25/2022	4327	Kari LaFontaine	\$8.48
7/25/2022	4327	Kari LaFontaine	\$29.39
7/25/2022	4327	Kari LaFontaine	\$20.27
7/25/2022	4330	IMAGINE LEARNING	\$10,000.00
8/2/2022	4335	GARRISON/JERRY	\$139.62
8/2/2022	4336	IMAGINE LEARNING	\$1,750.00
8/2/2022	4334	EDUCATION TRAINING CONNECTION	\$208.33
8/2/2022	4334	EDUCATION TRAINING CONNECTION	\$9,801.71
8/2/2022	4334	EDUCATION TRAINING CONNECTION	\$3,114.36
8/2/2022	4334	EDUCATION TRAINING CONNECTION	\$24,629.95
8/2/2022	4334	EDUCATION TRAINING CONNECTION	\$3,898.28
8/2/2022	4334	EDUCATION TRAINING CONNECTION	\$3,828.17
8/2/2022	4334	EDUCATION TRAINING CONNECTION	\$1,184.68

8/2/2022 4334	EDUCATION TRAINING CONNECTION	\$822.20
8/2/2022 4334	EDUCATION TRAINING CONNECTION	\$662.67
8/2/2022 4334	EDUCATION TRAINING CONNECTION	\$159.53
8/2/2022 4337	MERCURY NETWORK CORPORATION	\$299.20
8/2/2022 4337	MERCURY NETWORK CORPORATION	\$191.30
8/2/2022 4338	NANCY POCOCKE	\$191.30
8/2/2022 4335	GARRISON/JERRY	\$295.37
8/2/2022 4339	First National Bank of Omaha	\$7.95
8/2/2022 4339	First National Bank of Omaha	\$39.19
8/2/2022 4339	First National Bank of Omaha	\$439.35
8/2/2022 4339	First National Bank of Omaha	\$16.42
8/2/2022 4339	First National Bank of Omaha	\$89.07
8/2/2022 4339	First National Bank of Omaha	\$338.40
8/2/2022 4339	First National Bank of Omaha	\$169.49
8/2/2022 4339	First National Bank of Omaha	-\$59.97
8/2/2022 4339	First National Bank of Omaha	-\$19.58
8/2/2022 4339	First National Bank of Omaha	\$221.65
8/4/2022 4340	MIDLAND DAILY NEWS	\$392.50
8/16/2022 4342	EDUCATION TRAINING CONNECTION	\$208.33
8/16/2022 4342	EDUCATION TRAINING CONNECTION	\$9,801.71
8/16/2022 4342	EDUCATION TRAINING CONNECTION	\$3,114.36
8/16/2022 4342	EDUCATION TRAINING CONNECTION	\$24,629.95
8/16/2022 4342	EDUCATION TRAINING CONNECTION	\$3,898.28
8/16/2022 4342	EDUCATION TRAINING CONNECTION	\$1,184.68
8/16/2022 4342	EDUCATION TRAINING CONNECTION	\$822.20
8/16/2022 4342	EDUCATION TRAINING CONNECTION	\$662.67
8/16/2022 4342	EDUCATION TRAINING CONNECTION	\$159.53
8/16/2022 4343	PLATEMATE	\$209.50
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$10,829.13
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$73.38
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$73.38
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$83.97
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$76.34
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$76.34
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$88.06
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$76.34
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$88.06
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$88.06
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$41.45
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$588.83
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$169.94
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$50.10
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$240.10
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$41.61
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$165.40
8/16/2022 4345	EDUCATION AND TRAINING CONNECT	\$343.71
8/12/2022 4341	Midland County Fair	\$125.00

8/16/2022	4346	YEO & YEO PC CPA	\$8,700.00
8/16/2022	4342	EDUCATION TRAINING CONNECTION	\$3,828.17
8/23/2022	4351	Kristin Wager	\$80.00
8/23/2022	4354	STUDENT ACHIEVEMENT SYSTEMS LLC	\$805.00
8/23/2022	4347	COUNTRY HARDWARE	\$9.95
8/23/2022	4350	HUGO`S LOCKSMITHING & KEYS, INC	\$30.56
8/23/2022	4353	Philadelphia Insurance Company	\$2,197.50
8/23/2022	4352	NANCY POCOCKE	\$100.00
8/23/2022	4352	NANCY POCOCKE	\$16.98
8/23/2022	4352	NANCY POCOCKE	\$5.88
8/23/2022	4349	GARRISON/JERRY	\$258.24
8/23/2022	4348	COUNTY CONNECTION OF MIDLAND	\$300.00
9/1/2022	4358	JACOB VANSICKLE	\$24.71
9/1/2022	4359	MICHIGAN SCHOOL BUSINESS OFFIC	\$180.00
9/1/2022	4355	CDW Government Inc.	\$448.00
9/1/2022	4357	GARRISON/JERRY	\$141.58
9/1/2022	4360	Clare-Gladwin Regional Education Service District	\$50.00
9/1/2022	4356	Clare-Gladwin Regional Education Service District	\$50.00
9/1/2022	4361	First National Bank of Omaha	\$1,268.82
9/1/2022	4361	First National Bank of Omaha	\$66.75
9/1/2022	4361	First National Bank of Omaha	\$178.99
9/1/2022	4361	First National Bank of Omaha	\$7.95
9/1/2022	4361	First National Bank of Omaha	-\$63.96
9/1/2022	4361	First National Bank of Omaha	\$16.95
9/1/2022	4361	First National Bank of Omaha	\$20.96
9/1/2022	4361	First National Bank of Omaha	\$660.70
9/1/2022	4361	First National Bank of Omaha	\$21.98
9/15/2022	4365	MERCURY NETWORK CORPORATION	\$299.20
9/15/2022	4365	MERCURY NETWORK CORPORATION	\$191.30
9/15/2022	4366	STUDENT ACHIEVEMENT SYSTEMS LLC	\$695.00
9/15/2022	4366	STUDENT ACHIEVEMENT SYSTEMS LLC	\$770.00
9/15/2022	4363	EDUCATION AND TRAINING CONNECT	\$7,495.00
9/15/2022	4364	GARRISON/JERRY	\$23.63
9/15/2022	4367	TANYA EHRSAM	\$60.79
9/15/2022	4367	TANYA EHRSAM	\$45.00
9/15/2022	4364	GARRISON/JERRY	\$163.21
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$208.34
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$9,801.70
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$3,114.36
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$22,311.28
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$766.67
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$1,666.66
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$115.00
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$1,820.00
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$953.70
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$1,950.00
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$844.12

9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$3,898.28
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$2,936.17
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$892.00
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$1,184.68
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$822.20
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$738.30
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$165.96
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$316.53
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$521.30
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$320.00
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$927.55
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$900.00
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$1,645.50
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$662.67
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$159.53
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$489.90
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$84.71
9/29/2022	4369	EDUCATION TRAINING CONNECTION	\$880.20
9/15/2022	4364	GARRISON/JERRY	\$74.38
9/15/2022	4368	YEO & YEO PC CPA	\$2,750.00
9/15/2022	4362	COUNTY CONNECTION OF MIDLAND	\$300.00
9/29/2022	4373	NORTHWEST EVALUATION ASSOCIATI	\$1,500.00
9/29/2022	4378	First National Bank of Omaha	\$35.70
9/29/2022	4378	First National Bank of Omaha	\$28.35
9/29/2022	4378	First National Bank of Omaha	\$12.71
9/29/2022	4378	First National Bank of Omaha	\$7.95
11/8/2022	4404	First National Bank of Omaha	\$5.57
11/8/2022	4404	First National Bank of Omaha	\$21.18
11/8/2022	4404	First National Bank of Omaha	\$4.99
11/8/2022	4404	First National Bank of Omaha	\$7.99
9/29/2022	4378	First National Bank of Omaha	\$41.42
9/29/2022	4378	First National Bank of Omaha	\$190.58
9/29/2022	4378	First National Bank of Omaha	\$33.00
9/29/2022	4378	First National Bank of Omaha	\$19.99
9/29/2022	4378	First National Bank of Omaha	\$33.00
9/29/2022	4378	First National Bank of Omaha	\$823.98
9/29/2022	4378	First National Bank of Omaha	\$71.88
9/29/2022	4378	First National Bank of Omaha	\$206.43
9/29/2022	4378	First National Bank of Omaha	\$53.38
9/29/2022	4378	First National Bank of Omaha	\$36.98
9/29/2022	4378	First National Bank of Omaha	\$126.80
9/29/2022	4378	First National Bank of Omaha	\$22.25
9/29/2022	4378	First National Bank of Omaha	\$101.74
9/29/2022	4378	First National Bank of Omaha	\$31.64
9/29/2022	4378	First National Bank of Omaha	\$42.31
9/29/2022	4378	First National Bank of Omaha	\$10.78
9/29/2022	4378	First National Bank of Omaha	\$45.00

9/29/2022	4378	First National Bank of Omaha	\$116.60
9/29/2022	4374	Philadelphia Insurance Company	\$1,101.25
9/29/2022	4371	GARRISON/JERRY	\$82.46
11/8/2022	4404	First National Bank of Omaha	\$19.99
11/8/2022	4404	First National Bank of Omaha	\$33.00
11/8/2022	4404	First National Bank of Omaha	\$33.00
9/29/2022	4370	CDW Government Inc.	\$1,737.90
9/29/2022	4375	PLATEMATE	\$209.50
9/29/2022	4372	NANCY POCOCKE	\$14.94
9/29/2022	4372	NANCY POCOCKE	\$100.00
9/29/2022	4372	NANCY POCOCKE	\$10.38
9/29/2022	4372	NANCY POCOCKE	\$9.13
9/29/2022	4371	GARRISON/JERRY	\$45.00
9/29/2022	4376	TANYA EHRSAM	\$38.44
9/29/2022	4376	TANYA EHRSAM	\$93.93
9/29/2022	4378	First National Bank of Omaha	\$1,693.77
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$10,829.13
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$865.56
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$600.92
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$600.92
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$2,066.07
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$600.92
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$600.92
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$106.88
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$106.88
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$123.67
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$105.16
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$105.16
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$105.16
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$106.88
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$53.25
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$53.25
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$53.25
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$9.88
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$29.38
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$169.94
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$240.08
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	-\$460.80
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$39.84
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$1,349.85
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$639.89
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$100.44
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$105.16
9/30/2022	4381	EDUCATION AND TRAINING CONNECT	\$50.10
10/25/2022	4383	CALIESHA RUSSELL	\$5.29
10/25/2022	4383	CALIESHA RUSSELL	\$41.59
10/25/2022	4389	YEO & YEO PC CPA	\$2,050.00

10/25/2022	4384	CDW Government Inc.	\$480.00
10/25/2022	4385	COUNTY CONNECTION OF MIDLAND	\$300.00
10/25/2022	4387	EDUCATION AND TRAINING CONNECT	\$7,495.00
10/25/2022	4386	DANA DRAPER-ROSIN	\$7,495.00
10/25/2022	4386	DANA DRAPER-ROSIN	\$49.99
10/25/2022	4382	BECKY JENKINS	\$85.52
10/25/2022	4388	The Salvation Army	\$125.00
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$10,829.13
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$105.16
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$30.54
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$106.88
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$15.27
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$39.88
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$19.94
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$21.09
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$135.21
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$105.16
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$49.85
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$19.94
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$105.16
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$105.16
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$52.73
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$21.09
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$105.16
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$106.88
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$23.21
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$21.18
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$106.88
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$19.94
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$21.09
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$105.16
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$123.67
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$126.19
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$126.19
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$19.94
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$105.16
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$105.16
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$105.16
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$106.88
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$169.94
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$50.02
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$921.46
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$54.76
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$838.81
10/25/2022	4394	EDUCATION AND TRAINING CONNECT	\$23.21
10/25/2022	4393	Philadelphia Insurance Company	\$2,227.50

10/25/2022	4392	GARRISON/JERRY	\$96.05
10/25/2022	4392	GARRISON/JERRY	\$17.99
10/25/2022	4391	COUNTY CONNECTION OF MIDLAND	\$600.00
10/25/2022	4390	Allison Klykken	\$140.43
10/25/2022	4396	NANCY POCOCKE	\$100.00
10/25/2022	4396	NANCY POCOCKE	\$13.64
10/25/2022	4396	NANCY POCOCKE	\$20.98
11/8/2022	4404	First National Bank of Omaha	\$39.18
11/8/2022	4404	First National Bank of Omaha	\$32.19
11/8/2022	4404	First National Bank of Omaha	\$149.59
11/8/2022	4404	First National Bank of Omaha	\$7.95
11/8/2022	4404	First National Bank of Omaha	\$20.00
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$208.34
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$9,801.70
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$3,114.36
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$22,311.28
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$766.67
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$1,666.66
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$115.00
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$1,820.00
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$953.70
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$1,950.00
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$844.12
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$3,898.28
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$2,936.17
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$892.00
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$1,184.68
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$822.20
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$738.30
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$165.96
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$316.53
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$521.30
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$320.00
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$927.55
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$900.00
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$1,645.50
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$662.67
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$159.53
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$489.90
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$84.71
10/27/2022	4398	EDUCATION TRAINING CONNECTION	\$880.20
10/27/2022	4400	KAYLA BELL	\$53.25
10/27/2022	4400	KAYLA BELL	\$45.00
10/27/2022	4399	GARRISON/JERRY	\$51.97
11/8/2022	4401	MERCURY NETWORK CORPORATION	\$204.30
11/8/2022	4401	MERCURY NETWORK CORPORATION	\$299.20
11/8/2022	4404	First National Bank of Omaha	\$31.90

11/8/2022	4404	First National Bank of Omaha	\$63.55
11/8/2022	4402	TANYA EHRSAM	\$61.88
11/8/2022	4402	TANYA EHRSAM	\$31.25
11/8/2022	4404	First National Bank of Omaha	\$4.99
11/21/2022	4414	National Charter Schools Inst	\$1,150.00
11/21/2022	4415	TANYA EHRSAM	\$61.31
11/21/2022	4410	CDW Government Inc.	\$3,614.30
11/21/2022	4411	EDUCATION AND TRAINING CONNECT	\$300.00
11/21/2022	4413	MIDLAND AREA COMMUNITY FOUNDATION	\$6,000.00
11/21/2022	4411	EDUCATION AND TRAINING CONNECT	\$7,495.00
11/21/2022	4408	BECKY JENKINS	\$54.00
11/21/2022	4410	CDW Government Inc.	\$320.00
11/21/2022	4409	CALIESHA RUSSELL	\$95.00
11/21/2022	4412	Mark Musich	\$30.96
11/22/2022	4386	DANA DRAPER-ROSIN	-\$7,495.00
11/22/2022	4386	DANA DRAPER-ROSIN	-\$49.99
11/22/2022	4419	DANA DRAPER-ROSIN	\$49.99
11/30/2022	4422	GARRISON/JERRY	\$125.67
11/30/2022	4422	GARRISON/JERRY	\$136.88
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$208.34
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$9,801.70
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$3,114.36
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$22,311.28
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$766.67
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$1,666.66
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$115.00
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$1,820.00
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$953.70
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$1,950.00
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$844.12
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$3,898.28
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$2,936.17
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$892.00
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$1,184.68
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$822.20
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$738.30
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$165.96
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$316.53
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$521.30
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$320.00
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$927.55
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$900.00
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$1,645.50
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$662.67
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$159.53
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$489.90
11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$84.71

11/30/2022	4421	EDUCATION TRAINING CONNECTION	\$880.20
11/30/2022	4420	BECKY JENKINS	\$48.84
11/30/2022	4420	BECKY JENKINS	\$33.14
11/30/2022	4420	BECKY JENKINS	\$33.34
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$10,829.13
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$21.18
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$106.88
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$106.88
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$19.94
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$105.16
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$126.19
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$126.19
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$19.94
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$105.16
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$39.88
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$105.16
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$21.09
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$52.73
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$105.16
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$23.21
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$106.88
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$126.19
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$126.19
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$21.18
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$21.18
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$106.88
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$106.88
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$106.88
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$19.94
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$21.09
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$21.09
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$123.67
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$123.67
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$126.19
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$126.19
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$126.19
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$19.94
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$19.94
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$105.16
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$105.16
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$105.16
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$21.09
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$21.09
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$105.16
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$568.95
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$1,438.32
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$570.24

11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$1,530.20
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$901.84
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$169.94
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$49.98
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$680.31
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$33.17
11/30/2022	4423	EDUCATION AND TRAINING CONNECT	\$1,105.71
12/8/2022	4425	First National Bank of Omaha	\$228.00
12/8/2022	4425	First National Bank of Omaha	\$19.99
12/8/2022	4425	First National Bank of Omaha	\$33.00
12/8/2022	4425	First National Bank of Omaha	\$33.00
12/8/2022	4425	First National Bank of Omaha	-\$28.81
12/8/2022	4425	First National Bank of Omaha	\$6.33
12/8/2022	4425	First National Bank of Omaha	\$32.34
12/8/2022	4425	First National Bank of Omaha	\$227.02
12/8/2022	4425	First National Bank of Omaha	\$2,713.25
12/8/2022	4425	First National Bank of Omaha	\$89.97
12/8/2022	4425	First National Bank of Omaha	\$44.50
12/8/2022	4425	First National Bank of Omaha	\$7.95
12/19/2022	4429	COUNTY CONNECTION OF MIDLAND	\$600.00
12/19/2022	4435	PLATEMATE	\$209.50
12/19/2022	4433	MERCURY NETWORK CORPORATION	\$191.30
12/19/2022	4433	MERCURY NETWORK CORPORATION	\$299.20
12/19/2022	4428	CALIESHA RUSSELL	\$134.48
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$208.34
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$9,801.70
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$3,114.36
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$22,311.28
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$766.67
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$1,666.66
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$115.00
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$1,820.00
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$953.70
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$1,950.00
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$844.12
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$3,898.28
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$2,936.17
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$892.00
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$1,184.68
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$822.20
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$738.30
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$165.96
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$316.53
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$521.30
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$320.00
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$927.55
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$900.00

12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$1,645.50
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$662.67
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$159.53
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$489.90
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$84.71
12/19/2022	4431	EDUCATION TRAINING CONNECTION	\$880.20
12/19/2022	4430	EDUCATION AND TRAINING CONNECT	\$7,495.00
12/19/2022	4427	BECKY JENKINS	\$158.34
12/19/2022	4427	BECKY JENKINS	\$220.90
12/19/2022	4432	GARRISON/JERRY	\$84.46
12/19/2022	4427	BECKY JENKINS	\$46.46
12/19/2022	4434	NANCY POCOCKE	\$100.00
12/19/2022	4434	NANCY POCOCKE	\$14.63
12/19/2022	4434	NANCY POCOCKE	\$22.96
12/19/2022	4436	STUDENT ACHIEVEMENT SYSTEMS LLC	\$1,657.50
1/3/2023	4438	MIDLAND COUNTY ESA	\$187.50
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$10,829.13
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$21.18
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$1,261.90
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$371.01
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$252.38
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$630.95
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$106.01
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$126.19
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$378.57
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$58.02
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$251.93
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$210.32
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$221.39
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$206.12
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$103.06
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$106.88
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$114.51
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$103.06
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$103.06
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$19.94
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$19.94
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$21.09
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$23.21
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$105.16
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$123.67
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$1,128.00
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$169.94
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$680.23
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$15.42
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$990.01
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$49.98

1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$213.76
1/3/2023	4437	EDUCATION AND TRAINING CONNECT	\$126.19
1/3/2023	4440	MERCURY NETWORK CORPORATION	\$299.20
1/3/2023	4440	MERCURY NETWORK CORPORATION	\$191.30
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$7,495.00
1/17/2023	4448	BECKY JENKINS	\$71.42
1/17/2023	4442	First National Bank of Omaha	\$33.00
1/17/2023	4442	First National Bank of Omaha	\$33.00
1/17/2023	4442	First National Bank of Omaha	\$19.99
1/17/2023	4442	First National Bank of Omaha	\$7.95
1/17/2023	4442	First National Bank of Omaha	\$176.60
1/17/2023	4442	First National Bank of Omaha	\$299.20
1/17/2023	4442	First National Bank of Omaha	\$191.30
1/17/2023	4442	First National Bank of Omaha	\$50.85
1/17/2023	4442	First National Bank of Omaha	\$329.85
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$10,829.13
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$126.19
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$126.19
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$126.19
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$51.68
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$106.88
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$103.06
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$103.06
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$103.06
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$106.88
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$106.88
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$106.88
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$103.06
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$103.06
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$103.06
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$106.88
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$1,221.45
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$610.19
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$1,008.00
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$169.94
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$49.92
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$680.23
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$6.66
1/17/2023	4441	EDUCATION AND TRAINING CONNECT	\$559.99
1/17/2023	4445	NANCY POCOCKE	\$10.59
1/17/2023	4445	NANCY POCOCKE	\$100.00
1/17/2023	4445	NANCY POCOCKE	\$7.75
1/17/2023	4445	NANCY POCOCKE	\$24.99
1/17/2023	4443	Geskus Photography Inc.	\$292.00
1/17/2023	4444	MICHIGAN SCHOOL BUSINESS OFFIC	\$400.00
1/26/2023	4453	EDUCATION AND TRAINING CONNECT	\$50.00
1/26/2023	4452	CDW Government Inc.	\$320.00

1/26/2023	4452	CDW Government Inc.	\$2,468.80
3/14/2023	4479	First National Bank of Omaha	\$71.91
3/14/2023	4479	First National Bank of Omaha	\$29.04
2/16/2023	4461	THE ROCK	\$67,500.00
1/26/2023	4451	CALIESHA RUSSELL	\$77.91
1/26/2023	4450	First National Bank of Omaha	\$137.08
1/26/2023	4450	First National Bank of Omaha	\$87.47
1/26/2023	4450	First National Bank of Omaha	\$7.95
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$208.34
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$9,801.70
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$3,114.36
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$22,311.28
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$766.67
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$1,666.66
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$115.00
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$1,820.00
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$953.70
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$1,950.00
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$844.12
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$3,898.28
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$2,936.17
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$892.00
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$1,184.68
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$822.20
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$738.30
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$521.30
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$165.96
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$316.53
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$320.00
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$927.55
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$900.00
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$1,645.50
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$662.67
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$159.53
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$489.90
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$84.71
1/26/2023	4449	EDUCATION TRAINING CONNECTION	\$880.20
2/1/2023	4456	NANCY POCOCKE	\$126.09
2/1/2023	4455	First National Bank of Omaha	\$19.99
2/1/2023	4455	First National Bank of Omaha	\$30.00
2/1/2023	4455	First National Bank of Omaha	\$30.00
2/9/2023	4460	MERCURY NETWORK CORPORATION	\$299.20
2/9/2023	4460	MERCURY NETWORK CORPORATION	\$191.30
2/9/2023	4458	EDUCATION AND TRAINING CONNECT	\$7,495.00
2/9/2023	4457	COUNTY CONNECTION OF MIDLAND	\$600.00
2/9/2023	4459	GARRISON/JERRY	\$274.96
2/28/2023	4466	TANYA EHRSAM	\$156.38

2/28/2023	4466	TANYA EHRSAM	\$130.51
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$208.34
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$9,801.70
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$3,114.36
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$22,311.28
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$766.67
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$1,666.66
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$115.00
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$1,820.00
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$953.70
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$1,950.00
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$844.12
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$3,898.28
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$2,936.17
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$892.00
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$1,184.68
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$822.20
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$738.30
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$165.96
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$316.53
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$521.30
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$320.00
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$927.55
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$900.00
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$1,645.50
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$662.67
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$159.53
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$489.90
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$84.71
2/28/2023	4463	EDUCATION TRAINING CONNECTION	\$880.20
2/28/2023	4462	DIGITAL MITTEN	\$1,675.00
2/28/2023	4462	DIGITAL MITTEN	\$3,750.00
2/28/2023	4464	Geskus Photography Inc.	\$20.00
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$10,829.13
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$126.19
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$21.61
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$70.99
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$23.66
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$23.66
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$126.19
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$39.88
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$52.76
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$21.10
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$21.67
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$21.67
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$19.99
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$19.99

2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$21.15
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$21.15
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$105.16
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$105.16
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$105.16
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$108.98
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$105.16
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$105.16
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$105.16
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$105.16
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$108.98
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$109.26
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$109.26
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$120.51
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$105.45
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$109.26
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$249.99
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$53.25
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$632.86
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$816.00
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$169.94
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$49.96
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$680.47
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$32.52
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$775.30
2/28/2023	4465	EDUCATION AND TRAINING CONNECT	\$28.54
3/13/2023	4472	MERCURY NETWORK CORPORATION	\$299.20
3/13/2023	4472	MERCURY NETWORK CORPORATION	\$191.30
3/13/2023	4469	EDUCATION AND TRAINING CONNECT	\$156.87
3/13/2023	4469	EDUCATION AND TRAINING CONNECT	\$7,492.00
3/13/2023	4474	VETERAN'S ALARM LLC	\$795.44
3/13/2023	4473	TANYA EHRSAM	\$270.00
3/13/2023	4470	GARRISON/JERRY	\$125.08
3/13/2023	4471	Gladwin City-County Transit	\$81.00
3/13/2023	4468	BECKY JENKINS	\$45.95
3/13/2023	4468	BECKY JENKINS	\$90.86
3/13/2023	4468	BECKY JENKINS	\$33.21
3/13/2023	4468	BECKY JENKINS	\$84.94
3/14/2023	4479	First National Bank of Omaha	\$21.06
3/14/2023	4479	First National Bank of Omaha	\$174.90
3/14/2023	4479	First National Bank of Omaha	\$7.95
3/14/2023	4479	First National Bank of Omaha	\$19.00
3/14/2023	4479	First National Bank of Omaha	\$19.99
3/14/2023	4479	First National Bank of Omaha	\$33.00
3/14/2023	4479	First National Bank of Omaha	\$33.00
3/14/2023	4479	First National Bank of Omaha	\$65.46
3/14/2023	4479	First National Bank of Omaha	\$19.07

3/14/2023	4479	First National Bank of Omaha	\$16.42
3/14/2023	4479	First National Bank of Omaha	\$22.25
3/14/2023	4479	First National Bank of Omaha	\$84.78
3/14/2023	4477	Berrier, Lance	\$211.99
3/14/2023	4478	NATASHA MAXWELL	\$45.00
4/5/2023	4495	First National Bank of Omaha	\$3.00
4/5/2023	4495	First National Bank of Omaha	\$3.00
4/5/2023	4495	First National Bank of Omaha	\$33.00
4/5/2023	4495	First National Bank of Omaha	\$33.00
4/5/2023	4495	First National Bank of Omaha	\$19.99
4/5/2023	4495	First National Bank of Omaha	\$11.99
3/22/2023	4481	AVENTRIC TECHNOLOGIES	\$130.00
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$3.00
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$126.44
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$126.44
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$105.37
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$10,829.13
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$43.30
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$43.30
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$94.84
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$218.38
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$126.44
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$505.76
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$126.44
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$126.44
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$126.44
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$126.44
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$126.44
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$338.69
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$39.96
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$39.96
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$210.74
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$42.26
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$52.84
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$109.19
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$21.65
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$98.63
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$109.19
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$24.66
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$59.94
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$19.98
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$21.13
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$105.37
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$45.00
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$45.00
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$45.00
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$53.25
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$53.25

3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$53.25
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$255.45
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$169.94
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$49.96
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$610.71
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$3.60
3/22/2023	4482	EDUCATION AND TRAINING CONNECT	\$865.30
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$208.34
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$9,801.70
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$3,114.36
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$22,311.28
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$766.67
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$1,666.66
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$115.00
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$1,820.00
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$953.70
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$1,950.00
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$844.12
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$3,898.28
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$2,936.17
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$892.00
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$1,184.68
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$822.20
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$738.30
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$521.30
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$165.96
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$316.53
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$320.00
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$927.55
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$900.00
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$1,645.50
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$662.67
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$159.53
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$489.90
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$84.71
3/22/2023	4484	EDUCATION TRAINING CONNECTION	\$880.20
4/5/2023	4495	First National Bank of Omaha	\$292.64
4/5/2023	4495	First National Bank of Omaha	\$151.55
4/5/2023	4495	First National Bank of Omaha	\$31.69
4/5/2023	4495	First National Bank of Omaha	\$35.98
4/5/2023	4495	First National Bank of Omaha	\$63.03
4/5/2023	4493	PLATEMATE	\$209.50
4/5/2023	4491	EDUCATION AND TRAINING CONNECT	\$135.75
4/5/2023	4492	FIVESTAR	\$450.00
4/5/2023	4494	TANYA EHRSAM	\$180.13
4/5/2023	4494	TANYA EHRSAM	\$154.11
4/5/2023	4495	First National Bank of Omaha	\$418.00

4/5/2023	4486	EDUCATION AND TRAINING CONNECT	\$7,495.00
4/5/2023	4485	DIGITAL MITTEN	\$1,675.00
4/5/2023	4488	MERCURY NETWORK CORPORATION	\$299.20
4/5/2023	4489	MIDLAND CANCER SERVICES	\$100.00
4/5/2023	4490	TANYA EHRSAM	\$10.00
4/5/2023	4495	First National Bank of Omaha	\$111.74
4/5/2023	4495	First National Bank of Omaha	\$449.00
4/5/2023	4487	Gladwin City-County Transit	\$112.00
4/12/2023	4498	MERCURY NETWORK CORPORATION	\$191.30
4/18/2023	4501	Berrier, Lance	\$457.55
4/18/2023	4501	Berrier, Lance	\$44.16
4/18/2023	4506	GARRISON/JERRY	\$66.75
4/18/2023	4504	COUNTY CONNECTION OF MIDLAND	\$600.00
4/18/2023	4503	CDW Government Inc.	\$1,465.00
4/18/2023	4508	STUDENT ACHIEVEMENT SYSTEMS LLC	\$2,048.00
4/18/2023	4502	CALIESHA RUSSELL	\$24.33
4/18/2023	4499	ASCD	\$89.00
4/18/2023	4503	CDW Government Inc.	\$293.00
4/18/2023	4500	AVENTRIC TECHNOLOGIES	\$119.00
4/18/2023	4507	Kristin Wager	\$199.00
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$10,829.13
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$105.37
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$124.50
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$105.37
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$109.19
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$24.66
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$24.66
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$77.99
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$109.19
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$39.96
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$19.98
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$69.93
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$126.44
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$126.44
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$105.37
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$105.37
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$105.37
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$52.84
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$105.37
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$109.19
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$106.80
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$179.80
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$179.80
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$126.44
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$126.44
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$126.44
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$126.44

4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$102.99
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$169.94
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	-\$8.86
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$710.62
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$63.72
4/18/2023	4505	EDUCATION AND TRAINING CONNECT	\$651.30
5/2/2023	4513	MIDLAND COUNTY ESA	\$187.50
5/2/2023	4514	PLATEMATE	\$209.50
5/2/2023	4511	Kari LaFontaine	\$201.64
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$12,851.26
5/2/2023	4510	EDUCATION TRAINING CONNECTION	-\$2,841.22
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$3,114.36
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$13,003.82
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$766.67
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$2,777.80
5/2/2023	4510	EDUCATION TRAINING CONNECTION	-\$805.00
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$7,762.22
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$3,747.82
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$3,898.28
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$2,936.17
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$892.00
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$1,184.68
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$822.20
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$528.68
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$375.58
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$521.30
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$636.53
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$900.00
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$2,573.05
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$662.17
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$160.03
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$1,111.51
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$343.30
5/2/2023	4510	EDUCATION TRAINING CONNECTION	\$3,174.10
5/2/2023	4512	MICHIGAN COLLEGE ACCESS NETWORK	\$150.00
5/2/2023	4518	DIGITAL MITTEN	\$1,698.00
5/2/2023	4517	PRESS PLAY 989	\$1,074.75
5/2/2023	4519	EDUCATION AND TRAINING CONNECT	\$7,495.00
5/2/2023	4520	First National Bank of Omaha	\$19.99
5/2/2023	4520	First National Bank of Omaha	\$33.00
5/2/2023	4520	First National Bank of Omaha	\$33.00
5/2/2023	4520	First National Bank of Omaha	\$22.47
5/2/2023	4520	First National Bank of Omaha	\$220.80
5/2/2023	4520	First National Bank of Omaha	\$155.00
5/2/2023	4520	First National Bank of Omaha	\$49.95
5/2/2023	4520	First National Bank of Omaha	\$281.59
5/2/2023	4520	First National Bank of Omaha	\$12.00

5/5/2023	4522	AMERICAN DIGITAL SECURITY	\$6,036.89
5/5/2023	4526	JOSTENS INC	\$495.00
5/5/2023	4526	JOSTENS INC	\$178.50
5/5/2023	4525	JACOB VANSICKLE	\$14.58
5/5/2023	4525	JACOB VANSICKLE	\$227.88
5/5/2023	4523	GARRISON/JERRY	\$135.61
5/5/2023	4524	Gladwin City-County Transit	\$112.00
5/5/2023	4527	MERCURY NETWORK CORPORATION	\$299.20
5/5/2023	4527	MERCURY NETWORK CORPORATION	\$191.30
5/11/2023	4530	GARRISON/JERRY	\$15.14
5/11/2023	4530	GARRISON/JERRY	\$42.49
5/11/2023	4534	PROVANTAGE LLC	\$95.00
5/11/2023	4529	EDUCATION AND TRAINING CONNECT	\$164.50
5/11/2023	4532	NANCY POCOCKE	\$22.50
5/11/2023	4532	NANCY POCOCKE	\$34.38
5/11/2023	4533	National Charter Schools Inst	\$1,150.00
5/11/2023	4527	BECKY JENKINS	\$151.25
5/11/2023	4528	Berrier, Lance	\$91.46
5/11/2023	4531	MICHIGAN INTERSCHOLASTIC PRESS ASSOCIATION	\$157.50
5/25/2023	4543	First National Bank of Omaha	\$146.97
5/25/2023	4543	First National Bank of Omaha	\$37.98
5/25/2023	4543	First National Bank of Omaha	\$74.14
5/25/2023	4543	First National Bank of Omaha	\$99.32
5/25/2023	4543	First National Bank of Omaha	\$56.90
5/25/2023	4543	First National Bank of Omaha	\$78.48
5/25/2023	4543	First National Bank of Omaha	\$116.29
5/25/2023	4543	First National Bank of Omaha	\$33.00
5/25/2023	4543	First National Bank of Omaha	\$33.00
5/25/2023	4543	First National Bank of Omaha	\$19.99
5/25/2023	4543	First National Bank of Omaha	\$38.15
5/25/2023	4543	First National Bank of Omaha	\$5.25
5/18/2023	4539	NANCY POCOCKE	\$200.00
5/18/2023	4538	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	\$864.78
5/18/2023	4536	COUNTY CONNECTION OF MIDLAND	\$600.00
5/18/2023	4540	PRESS PLAY 989	\$1,461.66
5/18/2023	4537	GARRISON/JERRY	\$97.66
5/18/2023	4541	PROVANTAGE LLC	\$535.00
5/18/2023	4540	PRESS PLAY 989	-\$1,461.66
5/18/2023	4542	PRESS PLAY 989	\$1,633.62
5/25/2023	4543	First National Bank of Omaha	\$12.71
5/25/2023	4543	First National Bank of Omaha	\$14.76
5/25/2023	4543	First National Bank of Omaha	\$34.92
5/25/2023	4543	First National Bank of Omaha	\$156.00
5/25/2023	4543	First National Bank of Omaha	\$838.50
5/25/2023	4543	First National Bank of Omaha	\$55.84
5/25/2023	4543	First National Bank of Omaha	\$243.80
5/25/2023	4543	First National Bank of Omaha	\$11.49

5/25/2023	4543	First National Bank of Omaha	\$823.65
5/25/2023	4543	First National Bank of Omaha	\$30.90
5/25/2023	4543	First National Bank of Omaha	\$47.96
5/25/2023	4543	First National Bank of Omaha	\$201.20
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$10,829.13
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$48.24
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$220.58
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$252.88
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$308.97
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$205.98
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$106.80
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$267.00
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$61.98
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$24.12
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$150.53
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$252.88
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$205.98
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$167.83
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$149.50
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$581.06
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$2,278.76
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$1,000.00
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$85.81
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$680.83
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$169.94
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$27.44
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$579.12
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$213.60
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$475.00
5/31/2023	4549	Home Depot Credit Services	\$1,965.29
5/31/2023	4546	CALIESHA RUSSELL	\$125.06
5/31/2023	4546	CALIESHA RUSSELL	\$33.00
5/31/2023	4546	CALIESHA RUSSELL	\$33.00
5/31/2023	4547	EDUCATION AND TRAINING CONNECT	\$225.00
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$337.39
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$10,814.07
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$19,266.34
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$1,533.32
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$2,777.80
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$453.45
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$6,274.70
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$1,508.84
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$10,949.05
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	-\$1,508.84
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$10,980.56
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$2,936.17
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$892.00

5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$1,184.68
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$822.20
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$61.35
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	-\$189.75
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$1,950.00
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$1,950.74
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$662.17
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$160.03
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$5,503.66
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	-\$4,050.91
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	-\$489.90
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	-\$108.00
5/31/2023	4550	EDUCATION AND TRAINING CONNECT	\$343.30
5/31/2023	4545	BECKY JENKINS	\$79.32
5/31/2023	4545	BECKY JENKINS	\$265.85
5/31/2023	4548	GARRISON/JERRY	\$128.57
6/14/2023	4555	EDUCATION AND TRAINING CONNECT	\$7,495.00
6/14/2023	4554	DIGITAL MITTEN	\$1,698.00
6/28/2023	4570	First National Bank of Omaha	\$57.67
6/14/2023	4558	JACOB VANSICKLE	\$97.50
6/14/2023	4560	MERCURY NETWORK CORPORATION	\$191.30
6/14/2023	4560	MERCURY NETWORK CORPORATION	\$299.20
6/14/2023	4561	MIDLAND COUNTY ESA	\$7,257.00
6/14/2023	4561	MIDLAND COUNTY ESA	\$2,187.00
6/14/2023	4557	Gladwin City-County Transit	\$112.00
6/28/2023	4570	First National Bank of Omaha	\$26.47
6/28/2023	4570	First National Bank of Omaha	\$236.33
6/28/2023	4570	First National Bank of Omaha	\$111.35
6/28/2023	4570	First National Bank of Omaha	\$117.00
6/28/2023	4570	First National Bank of Omaha	\$10.67
6/28/2023	4570	First National Bank of Omaha	\$52.95
6/14/2023	4556	GARRISON/JERRY	\$66.30
6/14/2023	4559	JOSTENS INC	\$35.58
6/14/2023	4559	JOSTENS INC	\$94.40
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$337.39
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$10,814.06
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$19,719.81
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$1,533.32
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$2,777.78
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$6,274.70
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$10,692.90
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$256.15
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$10,980.56
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$2,936.17
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$892.00
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$1,184.68
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$822.20

6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$61.35
6/27/2023	4563	EDUCATION TRAINING CONNECTION	-\$189.74
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$1,950.00
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$1,950.74
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$662.03
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$160.17
6/27/2023	4563	EDUCATION TRAINING CONNECTION	\$1,198.14
6/28/2023	4567	PLATEMATE	\$209.50
6/28/2023	4570	First National Bank of Omaha	\$337.75
6/28/2023	4570	First National Bank of Omaha	\$89.72
6/28/2023	4570	First National Bank of Omaha	\$19.99
6/28/2023	4570	First National Bank of Omaha	\$57.79
6/28/2023	4570	First National Bank of Omaha	\$101.34
6/28/2023	4570	First National Bank of Omaha	\$4.95
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$10,829.13
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$106.80
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$106.80
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$24.12
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$90.32
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$180.63
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$126.44
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$126.44
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$126.44
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$102.99
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$102.99
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$20.84
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$20.66
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$82.15
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$106.80
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$106.80
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$106.80
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$53.40
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$90.32
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$210.74
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$126.44
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$126.44
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$126.44
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$102.99
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$102.99
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$102.99
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$102.99
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$102.99
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$41.32
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$106.80
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$102.99
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$230.90
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$169.94
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$680.45

6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$26.52
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$775.31
6/28/2023	4564	EDUCATION AND TRAINING CONNECT	\$822.81
6/28/2023	4566	JOSTENS INC	\$15.58
6/28/2023	4568	THE CRITICAL RESPONSE GROUP	\$1,623.45
6/30/2023	4573	Berrier, Lance	\$100.00
6/30/2023	4574	NANCY POCOCKE	\$37.50
6/30/2023	4574	NANCY POCOCKE	\$35.63

\$1,218,093.73