CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
38539	8/4/2021	BUCHOLTZ, SUSAN	$ 500.00	BAND CAMP
38540	8/4/2021	Dean, Logan	$ 600.00	BAND CAMP - DRUM LINE
38541	8/4/2021	Holzinger, Marcus	$ 300.00	BAND CAMP - FLUTE INSTRUCTOR
38542	8/4/2021	LINCOLN, JEFF	$ 600.00	BAND CAMP - M&M INSTRUCTOR
38543	8/4/2021	SEMCO ENERGY	$ 1,145.89	GAS
38544	8/4/2021	TAYLOR, LIBBY	$ 300.00	BAND CAMP - LOW BRASS
38545	8/4/2021	WAGNITZ, ROBERT	$ 500.00	BAND CAMP - TRUMPET
38547	8/12/2021	DEAN TRANSPORTATION	$ 1,523.92	SERVICE
38548	8/16/2021	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH ACCOUNT
38549	8/16/2021	AMERICAN ATHLETIX	$ 746.00	GEAR MOTOR FOR BLEECHERS
38550	8/16/2021	APAC PAPER AND PACKAGING	$ 137.95	FACIAL TISSUE 2-PLY SPACE
38551	8/16/2021	APPLE COMPUTER, INC	$ 2,327.00	APPLE TV - 13
38552	8/16/2021	ASTEC ASPHALT INC	$ 12,900.00	PAVING HIGH SCHOOL EAST DRIVE
38553	8/16/2021	BELL FORK LIFT, INC	$ 392.00	ANNUAL SAFETY INSPECTION ON
38554	8/16/2021	BEST PLUMBING SPECIALTIES, I	$ 65.86	HEX WRENCH
38555	8/16/2021	BOOMS CONSTRUCTION IN	$ 29,975.00	CONSTRUCTION AT ELEM
38556	8/16/2021	BURKE'S SPORT HAVEN	$ 1,297.50	ELITE VOLLEYBALL SYSTEM 1/2
38557	8/16/2021	BWAC	$ 1,300.00	LEAGUE DUES 2021 -2022
38558	8/16/2021	CENTER FOR THE COLLABORATI	$ 1,576.80	MM3E GRADE 1,2,3,
38559	8/16/2021	DANIEL ORR SONS	$ 219.22	SUPPLIES
38560	8/16/2021	DTE ENERGY	$ 37.34	ELECTRICAL
38561	8/16/2021	EDGENUITY	$ 24,000.00	DIGITAL LIBRARIES 6-12 COMP
38562	8/16/2021	EDUCATION WEEK	$ 39.00	ACCOUNT #711240 - T. RAE
38563	8/16/2021	ENGEL PRINTING COMPANY	$ 520.00	ENEVELOPES
38564	8/16/2021	FRONTIER	$ 1,086.99	PHONE
38565	8/16/2021	GENESEE EDUCATION CONSULT	$ 1,848.21	PAY 3 3 7/12/21-7/25/21
38566	8/16/2021	HARMON OIL COMPANY	$ 591.45	GAS
38567	8/16/2021	HERTER MUSIC CENTER	$ 609.27	REPAIRS
38568	8/16/2021	HI TEC BUILDING SERVICES	$ 38,710.05	SERVICES
38569	8/16/2021	HOME DEPOT	$ 267.44	SUPPLIES- CONTROLL WEED &
38570	8/16/2021	Inacomp TSG	$ 30,206.25	CHROMEBOOKS
38571	8/16/2021	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
38572	8/16/2021	JOSEPH M DAY COMPANY	$ 6,565.88	TESTING ON BOILERS
38573	8/16/2021	MAASE	$ 175.00	CONF. - WIERBICKI
38574	8/16/2021	MARSHALL MUSIC COMPANY	$ 698.76	TUBA CASE & DRUM STANDS
38575	8/16/2021	MCGRAW-HILL EDUCATION	$ 38,945.47	BOOKS
38576	8/16/2021	MEDLER ELECTRIC CO	$ 700.17	SUPPLIES - LIGHTS
38577	8/16/2021	MICHIGAN SCHOOLS ENERGY C	$ 7,613.38	ELECTRICAL
38578	8/16/2021	MICHIGAN ELITE VOLLEYBALL A	$ 175.00	FEES
38579	8/16/2021	MID MICHIGAN REPEATERS	$ 55.00	REPEATER RENTAL
38580	8/16/2021	MOORE BROTHERS ELECTRIC C	$ 1,025.47	PUMPS,FAN BLADES
38581	8/16/2021	MYSTERY SCIENCE, INC	$ 1,249.00	MEMBERSHIP 2021 -2022
38582	8/16/2021	NATIONAL ART & SCHOOL SUPP	$ 20.72	LABELS
38583	8/16/2021	NCS PEARSON	$ 1,450.05	CELF - KITS - SPEECH
38584	8/16/2021	NOVI	$ 250.00	VOLLEYBALL TOURNAMENT FEES

38585	8/16/2021	NUTRIEN AG SOLUTIONS	$	643.23	FERTILIZER FOR ATHLETIC
38586	8/16/2021	O'REILLY AUTOMOTIVE, INC	$	1,087.48	VEHICHLES SUPPLIES & PARTS
38587	8/16/2021	ORR LUMBER	$	857.00	STEEL - ROOF PRESS BOX
38588	8/16/2021	OSC	$	65.00	SERVICE
38589	8/16/2021	PNC BANK	$	16,820.83	CHARGES
38590	8/16/2021	RB PLUMBING LLC	$	2,250.00	TESTING BACKFLOW IN ALL
38591	8/16/2021	SCHOLASTIC INC	$	1,617.74	SCHOLASTIC NEWS - BADER &
38592	8/16/2021	SCHOOL DATEBOOKS	$	1,190.92	SCHOOL DATE BOOKS
38593	8/16/2021	SCHOOL SPECIALITY	$	1,701.95	SUPPLIES
38594	8/16/2021	SELF SERVE LUMBER	$	342.62	SUPPLIES FOR PRESS BOX
38595	8/16/2021	SKYWARD, INC	$	595.00	ANNUAL LIC. FOR STUDENT
38596	8/16/2021	SUMMIT COMPANIES	$	2,988.75	TESTING OF FIRE EXTINGUISHERS
38597	8/16/2021	T & N OUTDOOR SERVICES, LLC	$	3,210.00	LAWN SERVICE
38598	8/16/2021	THERMAL NETICS	$	701.39	FANS FOR ADMIN AIR
38599	8/16/2021	THRUN LAW FIRM, PC	$	1,033.50	SERVICE
38600	8/16/2021	THUMB RADIO, INC	$	50.00	RADIO LEASE
38601	8/16/2021	Tierney	$	16,125.00	CAMERAS
38602	8/16/2021	WILLIAM V. MACGILL & CO	$	1,079.17	MEICAL SUPPLIES
38603	8/16/2021	XTREME SHREDS	$	450.00	SHRED SERVICE
38605	8/25/2021	US POSTAL SERVICE	$	4,037.00	STAMPS
38606	8/25/2021	NBAS - ADMINISTRATION PETTY	$	351.93	POSTAGE
38607	8/26/2021	JOSTEN'S	$	93.39	STICKER SEAL FOR GRADUATION
38608	8/31/2021	ACE AMERICAN ALARM CO	$	75.00	SERVICE CALL ADM
38609	8/31/2021	ADN ADMINISTRATORS, INC	$	304.00	DENTAL/VISION
38610	8/31/2021	AMERICAN FIDELITY ASSURANC	$	5,293.86	FLEX/DEP CARE
38611	8/31/2021	AMERICAN FIDELITY ASSURANC	$	4,996.36	PRE TAX/AFTER TAX
38612	8/31/2021	ARNOLD SALES	$	11,700.00	REFURB FLOOR SCRUBBER
38613	8/31/2021	BLIGHT'S CUSTOM LETTERING	$	5,792.00	ALL IN SHIRTS - STAFF
38614	8/31/2021	CENTRAL MICHIGAN PAPER	$	1,322.20	COLORED PAPER, INDEX
38615	8/31/2021	DEERFIELD DISPOSAL, LLC	$	1,795.00	WASTER REMOVAL
38616	8/31/2021	DEMCO	$	251.91	LIBRARY SUPPLIES - CREDIT
38617	8/31/2021	DTE ENERGY	$	23,544.23	ELECTRICAL
38618	8/31/2021	EDUCATION WEEK	$	79.00	RENEW SUBSCRIPTION - JIM FISH
38619	8/31/2021	FRONTIER	$	385.57	PHONE
38620	8/31/2021	GENESEE EDUCATION CONSULT	$	2,488.06	PAY#4 7/26/21 - 8/8/21
38621	8/31/2021	HOME DEPOT	$	587.73	SUPPLIES
38622	8/31/2021	LAKE ORION SCHOOLS	$	200.00	VOLLEYBALL TOURNEMENT -
38623	8/31/2021	LEWIS, CINDY	$	194.24	REIMB - ESSER SUPPLIES
38624	8/31/2021	LITERACY FOOTPRINTS	$	1,188.00	SUPPLIES
38625	8/31/2021	M-NOLAN FARMS, INC	$	1,805.00	RENTAL OF CAT SKIDSTEER
38626	8/31/2021	MASB-SEG PROPERTY/CASUALT	$	100,740.00	2021-2022 PROPERTY & CASUALTY
38627	8/31/2021	MAURER ELECTRIC	$	7,965.00	INSTALL FIRE ALARM ADDITIONS
38628	8/31/2021	MEDLER ELECTRIC CO	$	642.25	VISITOR PRESS BOX
38629	8/31/2021	MESSA	$	240,501.58	HEALTH INS - SEP
38630	8/31/2021	MIAAA	$	175.00	2022 MIAAA CONF REGISTRATION
38631	8/31/2021	MID MICHIGAN REPEATERS	$	55.00	REPEATER
38632	8/31/2021	MKJ EDUCATIONAL CONSULTIN	$	1,500.00	WORKSHOP -ELEM

38633	8/31/2021	MORSINK, PAUL	$	2,000.00	WORKSHOP - RFMS
38634	8/31/2021	MUSIC IN MOTION	$	279.35	Music - J. Ehardt
38635	8/31/2021	n2y	$	1,164.48	UNIQUE LEARNING SYSTEM
38636	8/31/2021	NBAS - CAFETERIA FUND	$	572.03	"WELCOME BACK " BREAKFAST
38637	8/31/2021	NEOLA	$	750.00	ANNUAL MAINT FEE FOR DIGITAL
38638	8/31/2021	OSC	$	104.60	SERVICE
38639	8/31/2021	OWEN TREE SERVICE, INC	$	3,920.00	PLAYGROUND MULCH
38640	8/31/2021	RAMSEY EDUCATION	$	1,409.67	SUPPLIES - CONNIE ANDERSON
38641	8/31/2021	RESILITE SPORTS PRODUCTS	$	13,144.29	WRESTLING MAT
38642	8/31/2021	ROCHESTER 100 INC	$	1,108.35	FOLDERS
38643	8/31/2021	RUBBER BAND ARRANGEMENTS	$	465.00	WORKBOOKS FOR 5TH & 6TH GRADE
38644	8/31/2021	SCHINDLER ELEVATOR CORP	$	282.84	SERVICE
38645	8/31/2021	SCHOOL SPECIALITY	$	147.64	SUPPLIES
38646	8/31/2021	SET - SEG	$	297.79	LIFE/LTD - SEP
38647	8/31/2021	SOCIAL THINKING	$	605.60	SUPPLIES
38648	8/31/2021	STEM AND FLOWER LEARNING	$	3,162.89	WORKSHOP - 081721
38649	8/31/2021	STUDIES WEEKLY	$	23,578.65	5 YEAR CURRICULUM
38650	8/31/2021	SUMMIT COMPANIES	$	1,450.00	WET SPRINKLER SYSTEM AND
38651	8/31/2021	SYSCLOUD.COM	$	4,600.00	ESSER 3 LL Syscloud Google
38652	8/31/2021	THERMAL NETICS	$	498.10	MOTOR & CAPACITOR
38653	8/31/2021	THRUN LAW FIRM, PC	$	596.00	SERVICE
38654	8/31/2021	THUMB RADIO, INC	$	50.00	RENTAL OF RADIO
38655	8/31/2021	U.S. BANK EQUIPMENT FINANCI	$	3,322.16	COPIER
38656	8/31/2021	VIEW NEWSPAPER GROUP	$	5,320.00	SCHOOL TALK
38657	8/31/2021	YOUNG SUPPLY COMPANY	$	750.50	COMPRESSOR RFMS COMPUTER LAB
38659	8/31/2021	PARADIGM EQUITIES, INC	$	2,875.00	EARLY RETIREMENT INCENTIVE
ACH	8/13/2021	EDUSTAFF	$	767.00	SUB CALLING & SERVICE
ACH	8/27/2021	EDUSTAFF	$	472.00	SUB CALLING & SERVICE
ACH	8/16/2021	MONTGOMERY, MELISSA	$	199.28	REIMB. FOR BALLOONS - SUMMER
ACH	8/16/2021	RAE, THERESA	$	232.70	REIMB -SUPPLIES FOR JUMP
ACH	8/16/2021	WOODWORTH, ALLEN	$	50.00	REIMB. - TRANSPORTING NEW
		TOTAL	$	763,895.85	