CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
39842	9/6/2022	SEMCO ENERGY	$ 1,796.61	GAS
39845	9/8/2022	NBAS - ADMINISTRATION PETTY CASH	$ 281.23	POSTAGE
39846	9/15/2022	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH ACCOUNT
39847	9/15/2022	ARNOLD SALES	$ 1,108.41	BLUE LINER
39848	9/15/2022	AVENTRIC TECHNOLOGIES	$ 92.00	INF/CHILD SMART PADS HS
39849	9/15/2022	BARNES, JOEL	$ 150.00	ASSIGNING FEES FOR NB
39850	9/15/2022	BEST PLUMBING SPECIALTIES, INC	$ 1,043.64	WATER SENTRY FILTER PKG - 12
39851	9/15/2022	BWAC	$ 1,000.00	BWAC PRINCIPALS ACCOUNT DUES
39852	9/15/2022	COLLABORATIVE CLASSROOM	$ 5,977.80	NBE BUILDING
39853	9/15/2022	DANIEL ORR SONS	$ 90.65	SUPPLIES
39854	9/15/2022	DEAN TRANSPORTATION	$ 4,173.60	SERVICE
39855	9/15/2022	DEERFIELD DISPOSAL, LLC	$ 400.00	DISPOSAL SERVICE
39856	9/15/2022	DEMCO	$ 68.91	SUPPLIES
39857	9/15/2022	DRYDEN WATER CONDITIONING	$ 300.00	SERVICE
39858	9/15/2022	DTE ENERGY	$ 38.05	ELECTRICAL
39859	9/15/2022	FENTON HIGH SCHOOL	$ 190.00	JV - GIRLS VOLLEYBALL -
39860	9/15/2022	FLOYD DELONG & SON EXCAVATING	$ 240.00	PORTABLE TOILET RENTAL
39861	9/15/2022	Fournier, Lauren	$ 67.00	REIMB - FINGER PRINTING
39862	9/15/2022	FRONTIER	$ 1,191.77	PHONE
39863	9/15/2022	GAME ONE	$ 8,819.60	HS PE EQUIPMENT
39864	9/15/2022	INTERGRATED SYSTEMS CORP	$ 648.00	SERVICE
39865	9/15/2022	KINGSCOTT ASSOCIATES, INC	$ 780.00	SERVICE
39866	9/15/2022	LEWIS, CINDY	$ 103.07	REIMB - FOR LIBRARY SHELVES
39867	9/15/2022	LIBRARY STORE, INC	$ 186.25	SUPPLIES
39868	9/15/2022	MARSHALL MUSIC COMPANY	$ 97.30	SERVICE ON SOUSA BITS
39869	9/15/2022	MEDLER ELECTRIC CO	$ 2,987.07	PARKING LOT LIGHTING
39870	9/15/2022	MESSA	$ 271,983.67	HEALTH INS - OCT & REIMB -
39871	9/15/2022	MHSAA	$ 60.00	MHSAA UPDATE MEETIG IN
39872	9/15/2022	MIAAA	$ 255.00	DUES - RETIRED AD MEMBERSHIP
39873	9/15/2022	Minden City Herald	$ 702.50	ENVELOPES & LETTERHEAD
39874	9/15/2022	MUSIC IN MOTION	$ 287.76	SUPPLIES
39875	9/15/2022	NBAS - CAFETERIA FUND	$ 733.84	"WELCOME BACK BREAKFAST"
39876	9/15/2022	PIONEER VALLEY BOOKS	$ 2,340.00	PROFESSIONAL DEV. DAY AUG 17
39877	9/15/2022	PLANK ROAD PUBLISHING	$ 144.95	SUPPLIES - EHARDT
39878	9/15/2022	QUEST TRANSPORTATION	$ 1,000.00	TRANSPORTATION SERVICE
39879	9/15/2022	RAMSEY EDUCATION	$ 2,562.31	PERSONAL FINANCE - TEXTBOOKS
39880	9/15/2022	SCHOOL SPECIALITY	$ 1,871.46	SUPPLIES
39881	9/15/2022	SCRIPPS NATIONAL SPELLING BEE	$ 182.50	REGISTRATION
39882	9/15/2022	SELF SERVE LUMBER	$ 122.30	SUPPLIES
39883	9/15/2022	SET - SEG	$ 610.16	LIFE/LTD - SEP & OCT
39884	9/15/2022	SHERWIN WILLIAMS	$ 119.98	PAINT - VIBRATO BLUE
39885	9/15/2022	SUMMIT COMPANIES	$ 2,432.50	SPRINKLER INSPECTION - ELEM
39886	9/15/2022	THERMAL NETICS	$ 149.66	RELAY
39887	9/15/2022	THUMB MEET OF CHAMPIONS	$ 40.00	BILLING & PRINTING OF THEUMB
39888	9/15/2022	TOLEDO PHYSICAL EDUCATION SUPPLY	$ 2,759.47	CURRICULUM NBE PE

39889	9/15/2022	WEST MUSIC	$	194.70	CREATIVE MOVEMENT CURRICULUM
39890	9/15/2022	WM CORPORATE SERVICES, INC	$	1,695.00	WASTE SERVICE
39891	9/23/2022	GENESEE EDUCATION CONSULTANT SERV	$	27,240.65	PAY # 5 8/8/22 - 8/21/22
39898	9/28/2022	ACE AMERICAN ALARM CO	$	215.00	2 PACKS OF KEYFOBS
39899	9/28/2022	ALLEN SUPPLY	$	2,030.00	10 MA581 L DG 626
39900	9/28/2022	AMAZON CAPITAL SERVICES	$	143.41	LANYARDS - DISTRICT
39901	9/28/2022	AMERICAN FIDELITY ASSURANCE COMPA	$	6,184.00	DEP CARE & FLEX - SEP
39902	9/28/2022	AMERICAN FIDELITY ASSURANCE	$	7,609.52	PRE TAX /AFTER TAX - SEP
39903	9/28/2022	APPLIED IMAGING	$	8,379.50	COPIES
39904	9/28/2022	Armstrong, James	$	1,035.00	BRONCOS LIGHTS OUTS SHOW
39905	9/28/2022	ARNOLD SALES	$	6,800.00	REFURBISHED NILKISK AUTOMATIC
39906	9/28/2022	ATHLETIC.NET	$	175.00	TRACK & FIELD 2023 HS & MS
39907	9/28/2022	BEST PLUMBING SPECIALTIES, INC	$	131.82	RETRO DROP IN KIT CLOSET
39908	9/28/2022	BIRCH RUN HIGH SCHOOL	$	140.00	CROSS COUNTRY MEET
39909	9/28/2022	BURKE'S SPORT HAVEN	$	349.75	FOOTBALL PANTS & BELTS
39910	9/28/2022	CAL TER HAAR	$	90.00	CERTIFICATION ON WRESTLING
39911	9/28/2022	CHAMPIONSHIP TROPHIES	$	138.34	MEDALS - JASON CASTLE
39912	9/28/2022	CPI	$	200.00	ANNUAL MEMBERSHIP FEE
39913	9/28/2022	DAVIS TIRE & EXHAUST SHOP	$	184.00	SERVICE ON TIRES FOR FOOTBALL
39914	9/28/2022	DEAN TRANSPORTATION	$	1,253.56	FABS & SUMMER ART
39915	9/28/2022	DICK COULTER, INC	$	39.57	HYDRAULIC OIL - ALLEN
39916	9/28/2022	DTE ENERGY	$	15,903.96	ELECTRICAL
39917	9/28/2022	FLAGHOUSE	$	27.50	SNAP STK SCOOTER STACKER
39918	9/28/2022	Forerunner Technologies	$	218.75	LABOR FOR RESOURSE PHONE
39919	9/28/2022	FRONTIER	$	579.72	PHONE
39920	9/28/2022	GOPHER	$	614.82	RAINBOW CONE SET & NUTRIpLAY
39921	9/28/2022	HOME DEPOT	$	621.49	SUPPLIES & BACKPACK SPRAYER
39922	9/28/2022	HYDRO-CHEM SYSTEMS, INC.	$	1,256.83	PARTS FOR POWER WASHER IN
39923	9/28/2022	INTERGRATED SYSTEMS CORP	$	648.00	SERVICE
39924	9/28/2022	K & K MAINTENANCE SUPPLY, INC	$	1,189.50	TRASH BAGS 43X60 2 MIL - 30
39925	9/28/2022	LessonPix, Inc	$	180.00	5 licenses for teachers
39926	9/28/2022	MEDLER ELECTRIC CO	$	5,447.83	RED EXIT LIGHT BULBS
39927	9/28/2022	MSBO	$	150.00	2022 -2023 MEMBERSHIP - LUCIA
39928	9/28/2022	MICHIGAN SCHOOLS ENERGY COOP	$	7,620.86	ELECTRICAL
39929	9/28/2022	MOREY, LLOYD	$	120.00	SERVICE - AUGUST
39930	9/28/2022	NBAS - ATHLETIC ACCOUNT	$	10,000.00	ARBITOR
39931	9/28/2022	NICHOLS PAPER & SUPPLY CO	$	1,553.55	DISINFECTANT & WASTEBASKETS
39932	9/28/2022	OSC	$	1,254.74	TROUBLE SHOOT FIRE ALARM
39933	9/28/2022	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE
39934	9/28/2022	QUILL CORPORATION	$	111.40	C BATTERIES - MAINT & ADDING
39935	9/28/2022	READING WITH TLC	$	279.94	SPECIAL ED 2022-23
39936	9/28/2022	RIDDELL ALL AMERICAN	$	3,929.55	HELMETS
39937	9/28/2022	D'S REPAIR LLC	$	225.00	WELDING ON GOAL POST
39938	9/28/2022	SCHOLASTIC INC	$	1,502.91	MAGAZINE S
39939	9/28/2022	SCHOOL SPECIALITY	$	8.32	SUPPLIES
39940	9/28/2022	SECREST, WARDLE, LYNCH,HAMPTON,TRI	$	44.41	SERVICE
39941	9/28/2022	SEG WORKERS COMPENSATION FUND	$	3,711.00	SECOND QUARTER 22-23

39942	9/28/2022	STATE OF MICHIGAN	$	240.00	BOILER INSPECTIONS
39943	9/28/2022	STONE QUEST	$	7,817.28	WASHINGTON BALL MIX - BULK
39944	9/28/2022	THERMAL NETICS	$	611.34	LINE VOLTAGE HEAD PRESSURE
39945	9/28/2022	U.S. BANK EQUIPMENT FINANCE/APPLIED	$	2,119.85	COPIERS
ACH	9/13/2022	PNC BANK	$	295.84	CHARGES
ACH	9/13/2022	PNC BANK	$	199.47	CHARGES
ACH	9/13/2022	EDUSTAFF	$	4,602.00	SUB CALLING & SERVICE
ACH	9/27/2022	EDUSTAFF	$	8,288.32	SUB CALLING & SERVICE
ACH	9/15/2022	Card, Melanie	$	72.61	REIMB. FOR GAS
ACH	9/15/2022	MARGRIF, ALAN	$	44.43	REIMB - FOR ATHLETIC TAPE
ACH	9/28/2022	Pellegrini, Joseph	$	10.36	REIMB - SUPPLIES
ACH	9/28/2022	WIERBICKI, Lori	$	82.68	REIMB GAS - CONF MAASE

TOTAL $ 472,252.10