

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
39821	10/3/2022	MSPRA	\$ (125.00)	J. FISH - MEMBERSHIP
39908	10/3/2022	BIRCH RUN HIGH SCHOOL	\$ (140.00)	CROSS COUNTRY MEE
39946	10/5/2022	SEMCO ENERGY	\$ 2,366.92	HEATING
39948	10/11/2022	NBAS - ADMINISTRATION PETTY CASH	\$ 322.53	POSTAGE
39949	10/11/2022	SUNRISE	\$ 500.00	GAS CARDS
39950	10/12/2022	NBAS - CAFETERIA FUND	\$ 50,000.00	GF TO FS
39951	10/12/2022	MCTE	\$ 180.00	CONFERENCE
39952	10/14/2022	ACTIVE INTERNET TECHNOLOGIES, LLC	\$ 16,000.00	PUBLIC SCHOOL THEM
39953	10/14/2022	ADN ADMINISTRATORS, INC	\$ 5,296.25	DENTAL/VISION OCT
39954	10/14/2022	AMAZON CAPITAL SERVICES	\$ 3,358.90	ATHLETIC WRAP
39955	10/14/2022	AMERICAN ELECTRIC MOTOR CORP	\$ 1,054.67	BEARING ASSEMBLY/C
39956	10/14/2022	ANDERSON, TUCKEY, BERNHARDT &	\$ 2,000.00	AUDIT SERVICE
39957	10/14/2022	APPLIED IMAGING	\$ 113.95	STAPLES - RFMS
39958	10/14/2022	BEST PLUMBING SPECIALTIES, INC	\$ 944.77	VACUUM BREAKER &
39959	10/14/2022	BRIGHT WHITE PAPER	\$ 4,397.21	education pro 24 colo
39960	10/14/2022	CDW GOVERNMENT INC	\$ 34,964.00	Technology - Lightspe
39961	10/14/2022	CENGAGE LEARNING	\$ 396.00	WP C21 ACCT - 12 - C.
39962	10/14/2022	CENTRAL MICHIGAN PAPER	\$ 544.80	COLOR PAPER & C/
39963	10/14/2022	CHAMPIONSHIP TROPHIES	\$ 26.00	PLATE RE-DONE
39964	10/14/2022	COMPASS MINERALS AMERICA, INC	\$ 3,086.31	SALT
39965	10/14/2022	DANIEL ORR SONS	\$ 439.49	SUPPLIES
39966	10/14/2022	DEAN TRANSPORTATION	\$ 247.86	FIELD TRIPS AND ATHL
39966	10/14/2022	DEAN TRANSPORTATION	\$ 2,945.68	FIELD TRIPS AND ATHL
39967	10/14/2022	DTE ENERGY	\$ 14,595.73	ELECTRICAL
39968	10/14/2022	EDUCATION WEEK	\$ 79.00	SUBSCRIPTION - J. FIS
39969	10/14/2022	FLAGHOUSE	\$ 42.90	FLOOR TARGET TOSS S
39970	10/14/2022	FLOYD DELONG & SON EXCAVATING	\$ 444.42	PORTABLE TOILET REN
39971	10/14/2022	FRONTIER	\$ 1,186.23	PHONE
39972	10/14/2022	GENESEE EDUCATION CONSULTANT	\$ 68,716.71	JULY & AUGUST FRING
39973	10/14/2022	Goins, Pamela	\$ 345.00	SERVICE
39974	10/14/2022	GOPHER	\$ 7,042.28	CURRICULUM NBE PE
39975	10/14/2022	H-O-H CHEMICALS, INC	\$ 1,876.20	GREEN MACHINE
39976	10/14/2022	HARMON OIL COMPANY	\$ 12,203.14	GAS
39977	10/14/2022	HERTER MUSIC CENTER	\$ 192.49	PARTS - INSTRUMENT:
39978	10/14/2022	INTEGRITY INTERIORS, INC	\$ 313.62	SERVICE AT RFMS PAT
39979	10/14/2022	LAPEER CO INTERMEDIATE SCHOOL	\$ 6,028.33	AESOP, FRAMEWORK,
39980	10/14/2022	LAPEER COUNTY EMS	\$ 280.00	HEARTSAVER CARDS -
39981	10/14/2022	MARSHALL MUSIC COMPANY	\$ 2,681.98	MAINT - CONTRACT -
39982	10/14/2022	MATH LEARNING CENTER	\$ 13,979.55	2022-23 CURRICULUM
39983	10/14/2022	MEDLER ELECTRIC CO	\$ 262.78	HIGH SCHOOL INDUST
39984	10/14/2022	MICHIGAN SCHOOLS ENERGY COOP	\$ 9,783.67	ELECTRICAL
39985	10/14/2022	MID MICHIGAN REPEATERS	\$ 55.00	BURNSIDE REPEATER I
39986	10/14/2022	NBAS - CAFETERIA FUND	\$ 1,330.97	FABS SNACKS
39987	10/14/2022	SCHNEIDER ELECTRIC	\$ 471,665.70	HS - HVAC
39988	10/14/2022	SCHOOL SPECIALITY	\$ 395.42	BINDERS - HS AMY RU

39989	10/14/2022	SEG WORKERS COMPENSATION FUN	\$	588.00	AUDITED 21-22
39990	10/14/2022	SELF SERVE LUMBER	\$	434.16	CHARGES
39991	10/14/2022	TEACHERS PAY TEACHERS	\$	1,404.01	SPANISH CURR. - 21-2
39992	10/14/2022	THE AUTISM HELPER, INC	\$	649.00	CURRICULUM ACCESS
39993	10/14/2022	THRUN LAW FIRM, PC	\$	959.49	SERVICE
39994	10/14/2022	THUMB RADIO, INC	\$	50.00	SITE/FREQ RENTAL - O
39995	10/14/2022	U.S. BANK EQUIPMENT FINANCE/APF	\$	750.00	COPIERS
39996	10/14/2022	VILLAGE OF NORTH BRANCH	\$	6,667.84	WATER/SEWER
39997	10/14/2022	WEST MUSIC	\$	356.45	2022-23 CURRICULUM
39998	10/14/2022	WHITE'S GARAGE DOOR	\$	3,048.00	LIFTMASTER INDUSTR
39999	10/14/2022	WM CORPORATE SERVICES, INC	\$	1,695.00	WASTE SERVICE
40000	10/17/2022	OKEMOS PUBLIC SCHOOLS	\$	826.00	NB VS THREES RIVERS
40002	10/24/2022	SCHNEIDER ELECTRIC	\$	405,000.00	HS - HVAC
40007	10/28/2022	US POSTAL SERVICE	\$	1,486.37	POST CARD POSTAGE
40008	10/28/2022	ACE AMERICAN ALARM CO	\$	585.00	50 REPLACEMENT FOE
40009	10/28/2022	ADN ADMINISTRATORS, INC	\$	265.25	DENTAL/VISION
40010	10/28/2022	AMAZON CAPITAL SERVICES	\$	12,361.68	SUPPLIES
40011	10/28/2022	AMERICAN FIDELITY ASSURANCE COI	\$	5,917.36	DEP CARE/FLEX OCT
40012	10/28/2022	AMERICAN FIDELITY ASSURANCE	\$	7,609.52	PRE TAX/AFTER TAX -
40013	10/28/2022	APPLIED IMAGING	\$	101.00	STAPLES - ELEM
40014	10/28/2022	BEST PLUMBING SPECIALTIES, INC	\$	440.23	FAUCET
40015	10/28/2022	BROWN CITY COMMUNITY SCHOOLS	\$	163.00	EQUIP RENTAL
40016	10/28/2022	BURKE'S SPORT HAVEN	\$	1,503.45	BASKETBALLS, SCOREE
40017	10/28/2022	COMPASS MINERALS AMERICA, INC	\$	3,034.78	SALT
40018	10/28/2022	DEAN TRANSPORTATION	\$	50,610.66	2022 STAFF INCENTIVI
40019	10/28/2022	DTE ENERGY	\$	11,410.25	ELECTRICAL
40020	10/28/2022	F.A.R. Management, Inc.	\$	200.00	SERVICE
40021	10/28/2022	FORESIGHT SUPERSIGN	\$	174.00	ELEM - CLASSROOM S
40022	10/28/2022	FRONTIER	\$	54.28	PHONE
40023	10/28/2022	GAME ONE	\$	5,235.00	HURDLE CART, FILL ST
40024	10/28/2022	GENESEE EDUCATION CONSULTANT	\$	26,741.40	SERVICE
40025	10/28/2022	GRAINGER INC	\$	675.07	MOTOR - 56 GYM
40026	10/28/2022	HAXER, LESLEY	\$	120.16	MEET MANAGER - COI
40027	10/28/2022	HOME DEPOT	\$	259.07	SUPPLIES - LAWN FER
40028	10/28/2022	K & K MAINTENANCE SUPPLY, INC	\$	698.25	TRASH BAGS
40029	10/28/2022	MARTUS, MARIAH	\$	100.00	MEET MANAGER - COI
40030	10/28/2022	MEDLER ELECTRIC CO	\$	337.09	BOILER PUMP RELAY
40031	10/28/2022	MESSA	\$	258,079.49	HEALTH INS - NOV
40032	10/28/2022	MHSAA	\$	330.00	SAGINAW CONF - SPO
40033	10/28/2022	MOREY, LLOYD	\$	180.00	SERVICE
40034	10/28/2022	OSC	\$	75.00	ELEM - TROUBLESHOC
40035	10/28/2022	PARADIGM EQUITIES, INC	\$	1,250.00	EARLY RETIREMENT IN
40036	10/28/2022	PIONEER VALLEY BOOKS	\$	33,254.35	BOOKS- 11T GRANT
40037	10/28/2022	PORT HURON AREA SCHOOL DISTRIC	\$	40.00	J. FISH - DUES
40038	10/28/2022	Potoski, Sarah	\$	180.00	REIMB - CONF REGISTI
40039	10/28/2022	QUILL CORPORATION	\$	34.52	AA BATTERIES
40040	10/28/2022	RB PLUMBING LLC	\$	5,001.00	SERVICE ON BOILER A

40041	10/28/2022	D'S REPAIR LLC	\$	2,010.00	TRACK MAT SORAGE &
40042	10/28/2022	SCHOLASTIC INC	\$	626.21	ACTION MAG - BOSCH
40043	10/28/2022	SCHOOL SPECIALITY	\$	1,675.48	SUPPLIES
40044	10/28/2022	SEHI COMPUTER PRODUCTS, INC	\$	1,417.98	Technology - Laptop fr
40045	10/28/2022	SET - SEG	\$	309.65	LTFE/LTD
40046	10/28/2022	U.S. BANK EQUIPMENT FINANCE/API	\$	2,119.85	COPIER
WIRE	10/12/2022	EDUSTAFF	\$	9,454.16	SUB CALLING & SERVI
WIRE	10/12/2022	PNC BANK	\$	6,638.77	CHARGES
WIRE	10/13/2022	PNC BANK	\$	15,371.37	CHARGES
WIRE	10/26/2022	EDUSTAFF	\$	10,081.92	SUB CALLING & SERVI
ACH	10/14/2022	SUTTON, TRACY	\$	76.95	REIMB - SCIENCE SUP
ACH	10/28/2022	Pellegrini, Joseph	\$	90.51	REIMB - SUPPLIES - RC
ACH	10/28/2022	WOODRUFF, CARMEN	\$	30.72	REIMB - SCIENCE SUPP

TOTAL \$ 1,643,260.21

ANDERSON
ARD STOCK

SE BENEFITS

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UNTY PRESS

RATION TO

3 LIGHT POLE