CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
40047	11/3/2022	SEMCO ENERGY	$ 7,302.36	HEATING
40049	11/10/2022	Agparts Worldwide	$ 7,839.75	ESSER 3 - Chromebook Parts
40050	11/10/2022	ALLEN SUPPLY	$ 1,878.00	LOCKS - ELEM & RFMS
40051	11/10/2022	AMAZON CAPITAL SERVICES	$ 59.73	SUPPLIES
40052	11/10/2022	ANDERSON, TUCKEY, BERNHARDT & DO	$ 7,000.00	SERVICE
40053	11/10/2022	APPLIED INNOVATION	$ 113.95	STAPLES
40054	11/10/2022	ARNOLD SALES	$ 4,996.54	TOWEL & TISSUE
40055	11/10/2022	BURKE'S SPORT HAVEN	$ 110.37	BLACK TAPE
40056	11/10/2022	CDW GOVERNMENT INC	$ 5,520.00	GOOGLE LIC.
40057	11/10/2022	DANIEL ORR SONS	$ 4,436.12	SIDEWALK SALT
40058	11/10/2022	DEAN TRANSPORTATION	$ 125,643.73	SERVICE
40059	11/10/2022	DEERFIELD DISPOSAL, LLC	$ 50.00	WASTE SERVICE - GYM MATS
40060	11/10/2022	DICK COULTER, INC	$ 177.69	SENDER UNIT & GASKET
40061	11/10/2022	DTE ENERGY	$ 12,135.53	ELECTRICAL
40062	11/10/2022	FLOYD DELONG & SON EXCAVATING	$ 481.28	PORTABLE TOILET RENTAL
40063	11/10/2022	FRONTIER	$ 1,703.10	PHONE
40064	11/10/2022	GAMETIME	$ 4,731.19	PLAYGROUND - SKY BRIDGE &
40065	11/10/2022	HARMON OIL COMPANY	$ 45,244.23	GAS
40066	11/10/2022	HARRIS, GRANT	$ 85.00	VB ASSIGNERS OF OFFICIALS
40067	11/10/2022	INTERGRATED SYSTEMS CORP	$ 648.00	SERVICE
40068	11/10/2022	Jerome, Jennifer	$ 65.16	REIMB - GAS FOR CONF
40069	11/10/2022	JOSEPH M DAY COMPANY	$ 753.00	BOILER INSPECTIONS
40070	11/10/2022	K & K MAINTENANCE SUPPLY, INC	$ 678.00	TRASH BAGS
40071	11/10/2022	LAPEER CO INTERMEDIATE SCHOOL	$ 68.06	ETS TESTING JASIK
40072	11/10/2022	LAPEER COUNTY EMS	$ 330.00	HEARTSAVER CARDS
40073	11/10/2022	MCGRAW HILL CO	$ 2,505.39	BOOKS - BRAILLE
40074	11/10/2022	MEDLER ELECTRIC CO	$ 1,845.25	LIGHTS
40075	11/10/2022	MICHIGAN SCHOOLS ENERGY COOP	$ 7,177.27	ELECTRICAL
40076	11/10/2022	MID MICHIGAN REPEATERS	$ 55.00	REPEATER RENTAL
40077	11/10/2022	MORSINK, PAUL	$ 800.00	LITERACY CONSULTANT SERVICES
40078	11/10/2022	NBAS - CAFETERIA FUND	$ 100,097.85	GUEST & GF TO FS
40079	11/10/2022	NICHOLS PAPER & SUPPLY CO	$ 3,339.56	CUSTODIAL SUPPLIES
40080	11/10/2022	OSC	$ 217.04	HIGH SCHOOL TECH ROOM OUTLET
40081	11/10/2022	OXFORD HIGH SCHOOL	$ 150.00	COMPETITIVE CHEER INTITE
40082	11/10/2022	PFM Financial Management Inc.	$ 1,000.00	ANNUAL DISCLOSURE - 2022
40083	11/10/2022	ROBERT BROOKE & ASSOC	$ 600.34	BLEACHER WHEELS
40084	11/10/2022	SCHNEIDER ELECTRIC	$ 427,500.00	HS - HVAC
40085	11/10/2022	SELF SERVE LUMBER	$ 325.44	SUPPLIES
40086	11/10/2022	THRUN LAW FIRM, PC	$ 357.50	SERVICE
40087	11/10/2022	THUMB RADIO, INC	$ 50.00	RENTAL
40088	11/10/2022	TUSCOLA INTERMEDIATE SCHOOL DI	$ 1,329.00	MVU
40089	11/10/2022	U.S. BANK EQUIPMENT FINANCE/APPLIE	$ 750.00	COPIERS
40090	11/10/2022	UNEMPLOYMENT INSURANCE AGENCY	$ 30.40	UIA FOR END YEAR 2021
40091	11/10/2022	VIEW NEWSPAPER GROUP	$ 3,194.60	ADS - BEST OF THE BEST
40092	11/10/2022	VILLAGE OF NORTH BRANCH	$ 30,000.00	POLICE AGREEMENT (1ST PAYMENT

40093	11/10/2022	WM CORPORATE SERVICES, INC	$	1,695.00	WAST SERVICE - NOV
40094	11/18/2022	WOLVERINE SALES & SERVICE INC	$	7,775.95	SALT SPREADER
40100	11/30/2022	ADN ADMINISTRATORS, INC	$	304.00	DENTAL/VISION
40101	11/30/2022	AMAZON CAPITAL SERVICES	$	3,256.70	GRAPHIC CARDS - REPLACEMENT
40102	11/30/2022	ANDERSON, TUCKEY, BERNHARDT & DO	$	11,550.00	AUDIT SERVICE
40103	11/30/2022	APPLIED INNOVATION	$	215.55	STAPLES - HS
40104	11/30/2022	BIO CORPORATION	$	239.24	SCIENCE SUPPLIES
40105	11/30/2022	DTE ENERGY	$	23,668.75	ELECTRICAL
40106	11/30/2022	FLEET US LLC	$	2,048.25	PAINT
40107	11/30/2022	FRONTIER	$	54.28	PHONE
40108	11/30/2022	GAME ONE	$	12,395.00	SOCCER UNIFORMS
40109	11/30/2022	GENESEE INTERMEDIATE SCHOOL DI	$	220.00	22-23 COOPERATIVE PURCHASING
40110	11/30/2022	GENESEE EDUCATION CONSULTANT SER	$	92,455.37	FRINGE BENEFITS - OCT
40111	11/30/2022	Goins, Pamela	$	285.00	SERVICE
40112	11/30/2022	HERTER MUSIC CENTER	$	975.52	REPAIRS
40113	11/30/2022	MakerBot	$	8,854.95	L & L GRANT 2021-2022 - 3 -
40114	11/30/2022	MARSHALL MUSIC COMPANY	$	225.69	REPAIRS TO INSTRUMENTS
40115	11/30/2022	MESSA	$	270,716.88	HEALTH INS - DEC
40116	11/30/2022	NBAS - CAFETERIA FUND	$	589.06	FABS - SNACKS & MILK
40117	11/30/2022	NBAS ACTIVITY FUND	$	300.00	POWERLIFTING DONATION
40118	11/30/2022	NORTHERN LOG SUPPLY, LLC	$	4,500.00	STABLE BARN UPGRADE
40119	11/30/2022	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE
40120	11/30/2022	RENAISSANCE	$	4,395.00	STAR READING - MATH,RFMS,HS
40121	11/30/2022	SCHOOL SPECIALITY	$	2,305.79	PTC SUPPLIES - WILL REIMB.
40122	11/30/2022	SPELLBOUND BRAILLE	$	78.00	BOOKS - BRAILLE
40123	11/30/2022	THRUN LAW FIRM, PC	$	1,950.00	SERVICE
40124	11/30/2022	U.S. BANK EQUIPMENT FINANCE/APPLIE	$	2,119.85	COPIERS
40125	11/30/2022	VISA	$	560.00	REGIONAL SUMMIT - CCCAM
40126	11/30/2022	YALE PUBLIC SCHOOLS	$	150.00	BULLDOG ROUND ROBIN JH
40127	11/30/2022	AMERICAN FIDELITY ASSURANCE COMP/	$	5,917.36	DEP CARE & FLEX
40128	11/30/2022	AMERICAN FIDELITY ASSURANCE	$	7,453.02	PRE TAX/AFTER TAX - NOV
40129	11/30/2022	BEST PLUMBING SPECIALTIES, INC	$	225.26	URINAL CLEANER & CARTRIDGE
40130	11/30/2022	DEAN TRANSPORTATION	$	122,065.92	SERVICE
40131	11/30/2022	JOSEPH M DAY COMPANY	$	213.00	REVIEW BOILER AT H.S.
40132	11/30/2022	K & K MAINTENANCE SUPPLY, INC	$	1,021.50	TRASH BAGS
40133	11/30/2022	MEDLER ELECTRIC CO	$	1,929.15	LIGHTS
40134	11/30/2022	MID MICHIGAN REPEATERS	$	55.00	REPEATER
40135	11/30/2022	NICHOLS PAPER & SUPPLY CO	$	581.22	CUSTODIAL SUPPLIES CLEANSER,
40136	11/30/2022	OSC	$	1,364.36	REPLACE SMOKE DETECTOR - HS
40137	11/30/2022	SCHINDLER ELEVATOR CORP	$	339.77	SERVICE
40138	11/30/2022	SHERWIN WILLIAMS	$	84.28	PAINT
40139	11/30/2022	TAYLOR BROTHERS DOOR LOCK, LLC	$	36,432.88	NIGHTLOCK LOCKDOWN - DISTRICT
40140	11/30/2022	THUMB RADIO, INC	$	6,956.00	PORTABLE RADIO'S
2E+08	11/3/2022	EDUSTAFF	$	7,096.52	SUB CALLING & SERVICE
2E+08	11/9/2022	PNC BANK	$	13,862.05	CHARGES
2E+08	11/10/2022	PNC BANK	$	18,449.53	CHARGES
2E+08	11/28/2022	EDUSTAFF	$	8,547.92	SUB CALLING & SERVICE

2E+08	11/29/2022	EDUSTAFF	$	7,662.92	SUB CALLING & SERVICE
2.2E+08	11/10/2022	BROWN, MARK	$	64.70	REIMB - GAS FOR CONF.
2.2E+08	11/30/2022	MARGRIF, ALAN	$	83.22	REIMB - FOR TRAVEL TO STATE
		TOTAL	**$**	**1,508,914.84**	