CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
40993	8/22/2023	MARINE CITY HIGH SCHOOL	$ (75.00)	VOID - CANCELED EVENT
41022	8/9/2023	SEMCO ENERGY	$ 1,876.69	HEATING/COOLING
41023	8/10/2023	MID MICHIGAN REPEATERS	$ 55.00	BURNSIDE REPEATER
41024	8/10/2023	THRUN LAW FIRM, PC	$ 990.00	SERVICE
41025	8/16/2023	ACTIVE INTERNET TECHNOLOGIES, LLC	$ 8,000.00	WEBSITE
41026	8/16/2023	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH ACCOUNT
41027	8/16/2023	AMAZON CAPITAL SERVICES	$ 6,238.71	SUPPLIES L & L GRANT - WHITE
41028	8/16/2023	AMERICAN GLASS TINTING LLC	$ 302.81	WINDOW TINTING IN FROMT
41029	8/16/2023	APPLIED INNOVATION	$ 2,308.80	COPIERS
41030	8/16/2023	ARNOLD SALES	$ 6,060.22	FLOOR FINISH
41031	8/16/2023	AVENTRIC TECHNOLOGIES	$ 173.00	ELECTRODES CHILDREN & ADULT
41032	8/16/2023	BEST PLUMBING SPECIALTIES, INC	$ 539.09	SUPPLIES - HOT & COLD
41033	8/16/2023	BLIGHT'S CUSTOM LETTERING	$ 5,552.00	"WELCOME BACK" T-SHIRTS
41034	8/16/2023	CARO COMMUNITY SCHOOLS	$ 80.00	MIDDLE SCHOOL TEAMS OCT 22
41035	8/16/2023	COLLABORATIVE CLASSROOM	$ 7,830.00	CURRICULUM
41036	8/16/2023	CONVERGENT TECHNOLOGY PARTNERS	$ 23.75	FCC WAIVER APPROVAL
41037	8/16/2023	CURRICULM ASSOCIATES	$ 48.75	BRIGANCE - CIBS II
41038	8/16/2023	DELL COMPUTER CORP	$ 725.97	DELL VIDEO COF. MONITOR - 3
41039	8/16/2023	DTE ENERGY	$ 45.76	ELECTRICAL
41040	8/16/2023	FLOOR CARE CONCEPTS	$ 11,286.40	HIGH SCHOOL GYM FLOOR
41041	8/16/2023	FLUSHING SCHOOLS	$ 175.00	HS/ MS VOLLEYBALL OCT 14,
41042	8/16/2023	FOLLETT SCHOOL SOLUTIONS, LLC	$ 2,997.00	LIB LIC RENEWAL JUL1, 2023 -
41043	8/16/2023	FREELAND SCHOOLS	$ 175.00	AUGUST 17TH FREELAND GOLF INVITE
41044	8/16/2023	FRONTIER	$ 1,232.12	PHONE
41045	8/16/2023	fs.com	$ 583.51	TRANCIEVERS
41046	8/16/2023	GENESEE EDUCATION CONSULTANT SEI	$ 26,604.22	PAY #3 07/10/23-07/23/23
41047	8/16/2023	GRAINGER INC	$ 41.49	FUSE
41048	8/16/2023	HOLLY HIGH SCHOOL	$ 150.00	SEPT 16 CROSS COUNTRY
41049	8/16/2023	LIBRARY STORE, INC	$ 639.04	Media Center order
41050	8/16/2023	MARLETTE ROOFING CO	$ 1,200.00	REAPIRS TO ALL BUILDINGS
41051	8/16/2023	MASB-SEG PROPERTY/CASUALTY	$ 117,449.00	PROPERTY/CASULATY INS - 23-24
41052	8/16/2023	MATH LEARNING CENTER	$ 11,130.48	BRIDGES 5TH GRADE
41053	8/16/2023	MAYVILLE HIGH SCHOOL	$ 120.00	SEPT 5TH CROSS COUNTRY RELAY
41054	8/16/2023	MCGRAW HILL CO	$ 28,927.92	TEXTBOOKS
41055	8/16/2023	MERCY HIGH SCHOOL	$ 342.50	OCT 28, 2023 TOURNAMENT FEE
41056	8/16/2023	MESSA	$ 253,278.30	HEALTH INS - SEP
41057	8/16/2023	MSBO	$ 180.00	BACK TO SCHOOL WORKSHOP -
41058	8/16/2023	MICHIGAN SCHOOLS ENERGY COOP	$ 9,303.73	ELECTRICAL
41059	8/16/2023	MIAAA	$ 161.20	23-24 MEMBERSHIP A. MARGRIF
41060	8/16/2023	MID MICHIGAN REPEATERS	$ 55.00	BURNSIDE REPEATER
41061	8/16/2023	MOREY, LLOYD	$ 100.00	SERVICE
41062	8/16/2023	MUSIC IN MOTION	$ 200.14	Jane Ehardt - Rest of School
41063	8/16/2023	NBAS - ATHLETIC ACCOUNT	$ 15,000.00	ARBITOR PAY
41064	8/16/2023	NEOLA	$ 795.00	digital maint 8/1/23
41065	8/16/2023	NOVAK'S SUPPLY & EQUIP	$ 296.97	LAWN MOWER BLADES

41066	8/16/2023	OSC	$	585.12	ELEM - REPLACE I LINE BREAKER
41067	8/16/2023	PEARSON	$	90.00	PLS-5 RECORD FORMS (15 PRINT)
41068	8/16/2023	PRO ACOUSTICS	$	4,995.47	BIGFOOT SOUND SYSTEM
41069	8/16/2023	PRO-ED	$	66.00	ARIZONA 4 WORD & SENTANCE
41070	8/16/2023	RAMSEY EDUCATION	$	1,649.45	TEXTBOOK- FIPF
41071	8/16/2023	REALLY GOOD STUFF	$	46.94	Ellsworth
41072	8/16/2023	RIVERSIDE INSIGHTS	$	210.80	SCREEN TEST RECORD FORMS
41073	8/16/2023	ROCHESTER 100 INC	$	1,537.00	FOLDERS - ELEM
41074	8/16/2023	ROGUE	$	1,356.37	23-24 Curr 5yr Plan HS PE 1x
41075	8/16/2023	RUNYAN POTTERY SUPPLY	$	232.00	CLAY - T. HEALY'S CLASS
41076	8/16/2023	SANDUSKY HIGH SCHOOL	$	185.00	OCTOBER 30, 2023 CROSS
41077	8/16/2023	SAVVAS	$	17,550.00	23-24 Curr 5yr Plan HS
41078	8/16/2023	SCHOLASTIC TEACHER STORE	$	23.84	BOOKS
41079	8/16/2023	SCHOOL DATEBOOKS	$	1,516.67	CLASSIC ELEM BLOCK
41080	8/16/2023	SEESAW LEARNING INC	$	5,940.00	8-1-23 THRU 7-31-23
41081	8/16/2023	SEHI COMPUTER PRODUCTS, INC	$	4,755.20	Laptops for Central HP
41082	8/16/2023	SELF SERVE LUMBER	$	69.30	SUPPLIES
41083	8/16/2023	SKYWARD, INC	$	3,706.50	SKYLERT FULL UNLIMITED 12
41084	8/16/2023	SPRUCE UP PAINTING	$	2,900.00	PAINTING - ELEM
41085	8/16/2023	SUMMIT COMPANIES	$	6,614.75	SERVICE - FIRE SPRINKLER -
41086	8/16/2023	Sundance	$	2,092.00	AARI SET
41087	8/16/2023	TEACHER SYNERGY, LLC	$	246.36	DIGITAL - SCOIOLOGY SOCIAL
41088	8/16/2023	THERMAL NETICS	$	2,825.11	MOTOR & FAN
41089	8/16/2023	THUMB RADIO, INC	$	1,325.00	SERVICE
41090	8/16/2023	TUSCOLA COUNTY ADVERTISER	$	485.00	BACK TO SCHOOL AD
41091	8/16/2023	U.S. BANK EQUIPMENT FINANCE/APPLI	$	3,318.57	COPIER
41092	8/16/2023	VIEW NEWSPAPER GROUP	$	7,550.00	SCHOOL TALK - AUG
41093	8/16/2023	VILLAGE PRINTING, INC	$	290.00	TRADING CARDS - MICKEY THE
41094	8/16/2023	WILLIAM V. MACGILL & CO	$	1,199.10	SUPPLIES - DISTRICT
41095	8/16/2023	WM CORPORATE SERVICES, INC	$	1,879.60	WASTE SERVICE
41096	8/16/2023	XTREME SHREDS	$	360.00	SHREDDING 8 - 96 GALLON BINS
41097	8/17/2023	NBAS - CAFETERIA FUND	$	2,579.60	DEPOSIT FOR NEGATIVE BALANCE
41100	8/29/2023	DEAN TRANSPORTATION	$	2,789.02	SERVICE
41105	8/30/2023	ADN ADMINISTRATORS, INC	$	249.75	DENTAL & VISION
41106	8/30/2023	AMAZON CAPITAL SERVICES	$	6,393.72	OFFICE SUPPLIES FOR CUSTODIAL
41107	8/30/2023	AMERICAN FIDELITY ASSURANCE COMF	$	2,607.04	DEP CARE & FLEX - AUG
41108	8/30/2023	AMERICAN FIDELITY ASSURANCE	$	5,769.28	PRE TAX/AFTER TAX - AUG
41109	8/30/2023	BAY CITY WESTERN HIGH SCHOOL	$	175.00	VOLLEY BALL - AUG 17TH
41110	8/30/2023	Beatty, Mitchell	$	74.00	REIMB - FINGERPRINTING
41111	8/30/2023	CAL TER HAAR	$	105.00	CERTIDICATION OF ONE
41112	8/30/2023	CENTEGIX	$	22,400.00	GEMERIC PLATFORM COST
41113	8/30/2023	CENTRAL MICHIGAN PAPER	$	7,778.70	WHITE PAPER - ELEM & SPEC ED
41114	8/30/2023	CORE ESSTENTIAL VALUES	$	521.73	ELEM - CORES ESSTENTIAL
41115	8/30/2023	DANIEL ORR SONS	$	67.09	SUPPLIES
41116	8/30/2023	DEAN TRANSPORTATION	$	568.24	STAFFING INCENTIVE JULY
41117	8/30/2023	DELONG'S PORTABLE TOILET SERVICE	$	270.00	TOILET RENTAL
41118	8/30/2023	DTE ENERGY	$	21,228.29	ELECTRICAL

41119	8/30/2023	FIREPLACE INC	$	3,150.00	SMORE TEAM ACCOUNT
41120	8/30/2023	FRONTIER	$	657.68	PHONE
41121	8/30/2023	GENESEE EDUCATION CONSULTANT SEI	$	25,774.87	PAY #4 7/24/23 - 8/06/23
41122	8/30/2023	GRAND HAVEN HIGH SCHOOL	$	225.00	VOLLEYBALL 8-19-23
41123	8/30/2023	HENDRESON, ARIANNAH	$	8.00	REFUND ON LOST BOOK -
41124	8/30/2023	HOME DEPOT	$	1,318.79	SUPPLIES - GARDEN , TECH,
41125	8/30/2023	LIGHTSPEED	$	1,464.00	Technology - Replacement
41126	8/30/2023	MAASE	$	799.00	VOTING MEMBERSHIP FOR L.
41127	8/30/2023	MIAAA	$	200.00	MIAA 2024 CONF - REGISTRATION
41128	8/30/2023	MT MORRIS SCHOOLS	$	200.00	VOLLEYBALL -
41129	8/30/2023	NBAS - ADMINISTRATION PETTY CASH	$	356.49	POSTAGE
41130	8/30/2023	NICHE.COM INC	$	2,990.00	DISTRICT MARKETING
41131	8/30/2023	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE
41132	8/30/2023	PLAY VERSUS INC	$	2,400.00	PLAYVS ESPORTS ACADEMIC YEAR
41133	8/30/2023	QUILL CORPORATION	$	35.99	LIBRARY STAMP - ELEM
41134	8/30/2023	RICHMOND FOREST GOLF	$	160.00	TOURNAMENT DUES
41135	8/30/2023	RODRIGUEZ LAWNCARE	$	300.00	WEEDING LATER
41136	8/30/2023	SCHOLASTIC INC	$	1,605.13	SCHOLASTIC MAGAZINES
41137	8/30/2023	SCHOOL SPECIALITY	$	333.68	SUPPLIES - ADM
41138	8/30/2023	SEHI COMPUTER PRODUCTS, INC	$	1,727.30	Laptops for FABS HP Probook
41139	8/30/2023	SET - SEG	$	345.25	LIFE/DISB. - SEP
41140	8/30/2023	SMART PASS	$	3,841.30	JULY 1 - JUNE 30 HALL PASS -
41141	8/30/2023	TRESONA MULTIMEDIA LLC	$	1,890.00	MUSIC
41142	8/30/2023	ACE AMERICAN ALARM CO	$	6,075.00	ADD'L DOOR ACCESS 400,500,600
41143	8/30/2023	ARNOLD SALES	$	5,423.06	TISSUE
41144	8/30/2023	BEST PLUMBING SPECIALTIES, INC	$	1,582.93	SUPPLIES
41145	8/30/2023	BLIGHT'S CUSTOM LETTERING	$	82.00	VOLLEYBALL UNIFORMS
41146	8/30/2023	DEAN TRANSPORTATION	$	4,087.60	SERVICE
41147	8/30/2023	FAMILY LITERACY CENTER	$	100.00	ADVERTISING
41148	8/30/2023	IMPERIALDADE	$	1,883.24	SUPPLIES - FLOOR CLEANER
41149	8/30/2023	K & K MAINTENANCE SUPPLY, INC	$	985.50	TRASH BAGS
41150	8/30/2023	MARLETTE ROOFING CO	$	375.00	RFMS - INVESTIGATE ROOF LEAK,
41151	8/30/2023	MEDLER ELECTRIC CO	$	241.14	LIGHTS - CONCESSION
41152	8/30/2023	MID MICHIGAN REPEATERS	$	55.00	RENTAL ON RADIOS
41153	8/30/2023	OSC	$	295.75	RFMS CONCESSION RECEPS
41154	8/30/2023	RB PLUMBING LLC	$	340.00	MS CLEANED DRAINS - ROOF
41155	8/30/2023	SCRIPPS NATIONAL SPELLING BEE	$	187.50	SPELLING BEE ENROLLMENT
41156	8/30/2023	SHERWIN WILLIAMS	$	34.02	PAINT
41157	8/30/2023	THERMAL NETICS	$	1,796.34	MOTORS
41158	8/30/2023	THUMB RADIO, INC	$	50.00	RENTAL ON TOWER
WIRE	8/8/2023	HEALTH EQUITY	$	8,820.56	HSA 08/08/23
WIRE	8/15/2023	PNC BANK	$	7,525.76	CHARGES
WIRE	8/15/2023	PNC BANK	$	4,316.23	CHARGES
WIRE	8/23/2023	HEALTH EQUITY	$	11,570.56	HSA - 08/23/23
WIRE	8/29/2023	EDUSTAFF	$	853.93	SUB CALLING & SERVICE
ACH	8/16/2023	ANDERSON, TRACY	$	125.00	REIMBURSE FOR GAS FOR CONF
ACH	8/16/2023	Card, Melanie	$	34.64	REIMB. GAS

ACH	8/30/2023	Fantin, Heather	$	100.00	REIMB - 100.00 COUNTRY FAIR
ACH	8/30/2023	FERNHOLZ-LAUR, PATRICIA	$	379.54	REIMB - NURES SUPPLIES
ACH	8/30/2023	HIPES, GLENDA	$	21.92	REIMB - FOR NOTARY FEES
		TOTAL	$	785,751.88	