

Vendor_Number	Check_Date	Check_Num	Batch_Num	Vendor_Name	Amount	Description
42251	7/20/2022	20210445	90	STATE OF MICHIGAN	6569.13	MI State Tax
340854	8/5/2022	20210438	94	AMERICAN FIDELITY	1420.07	AMERICAN FIDELITY
340853	8/5/2022	20210439	94	AMERICAN FIDELITY - PRE TAX	616.11	AMERICAN FIDELITY PRE TAX
42251	7/20/2022	20210445	90	STATE OF MICHIGAN	9541.18	MI State Tax
340854	8/5/2022	20210438	94	AMERICAN FIDELITY	1420.07	AMERICAN FIDELITY
340853	8/5/2022	20210439	94	AMERICAN FIDELITY - PRE TAX	616.11	AMERICAN FIDELITY PRE TAX
340289	7/11/2022	20210443	97	EFT MPSERS	4376.95	ER RETIRE 23.63% now 24.03
340288	7/11/2022	20210442	95	EFT MPSERS	4745.58	EE HCF 3%
340289	7/11/2022	20210443	97	EFT MPSERS	3338.82	EE MIP Graded
340890	7/7/2022	41623	7	TSA CONSULTING GROUP. INC.	1734.46	AMERICAN FUNDS
340477	7/21/2022	41632	21	GLADWIN COUNTY COMMUNITY FOUNDATION	70.5	GLADWIN COUNTY COMMUNITY FOUNDATION
340289	7/11/2022	20210443	97	EFT MPSERS	31656.83	ER RETIRE 24.79% now 27.50
340289	7/11/2022	20210443	97	EFT MPSERS	12716.19	ER RETIRE 24.79% now 27.5 HC
340890	7/7/2022	41623	7	TSA CONSULTING GROUP. INC.	940	PARADIGM
338805	7/7/2022	41613	7	LINCOLN NATIONAL LIFE	580.16	LINCOLN NATIONAL
340289	7/11/2022	20210443	97	EFT MPSERS	3000.96	EE MIP FLAT 7%
340890	7/7/2022	41623	7	TSA CONSULTING GROUP. INC.	807	EQUITABLE ANNUITY
340890	7/7/2022	41623	7	TSA CONSULTING GROUP. INC.	121.27	HORACE MANN - RETIREMENT ADVANTAGE
340890	7/7/2022	41623	7	TSA CONSULTING GROUP. INC.	510	FRANKLIN TEMPLETON
43961	7/21/2022	41639	21	UNITED WAY OF GLADWIN	39	UNITED WAY
11160	7/6/2022	20210440	40	CHEMICAL BANK	4624	HEALTH SAVINGS ACCOUNT
340288	7/11/2022	20210442	93	EFT MPSERS	1123.32	EE PHF 457 2%
340289	7/11/2022	20210443	97	EFT MPSERS	709.55	EE PENSION PLUS 2
340288	7/11/2022	20210442	93	EFT MPSERS	2934.03	EE 457 2%
340293	7/7/2022	20210441	99	EFT CHEMICAL BANK PAYROLL TAXES	21032.89	Federal Tax 2022
340293	7/7/2022	20210441	99	EFT CHEMICAL BANK PAYROLL TAXES	15836.6	FICA 2022
340289	7/11/2022	20210443	97	EFT MPSERS	827.41	ER RETIRE 27.16 HC
340288	7/11/2022	20210442	93	EFT MPSERS	1123.32	ER PHF 401k 2%
340288	7/11/2022	20210442	93	EFT MPSERS	464.38	ER RETIRE 401k 1%
340289	7/11/2022	20210443	97	EFT MPSERS	2280.81	ER RETIRE 27.16
340293	7/7/2022	20210441	99	EFT CHEMICAL BANK PAYROLL TAXES	15836.6	EMPLOYER FICA
340289	7/11/2022	20210443	97	EFT MPSERS	699.17	EE MIP Hybrid
340289	7/11/2022	20210443	97	EFT MPSERS	1837.72	ER RETIRE 23.63 NOW 24.03 HC
340289	7/11/2022	20210443	97	EFT MPSERS	1261.09	ER RETIRE 23.86 now 26.98 HC
340289	7/11/2022	20210443	97	EFT MPSERS	3512.93	ER RETIRE 23.86% now 26.98
340289	7/11/2022	20210443	97	EFT MPSERS	81.13	ER RETIRE 24.56 now 24.55 HC
340289	7/11/2022	20210443	97	EFT MPSERS	172.7	ER RETIRE 24.56% now 24.55
340890	7/7/2022	41623	7	TSA CONSULTING GROUP. INC.	150	PARADIGM 457
340289	7/11/2022	20210443	97	EFT MPSERS	93.46	EE MIP Plus
340289	7/11/2022	20210443	97	EFT MPSERS	181.86	EE MIP Fixed
340289	7/11/2022	20210443	97	EFT MPSERS	208.42	EE BASIC FLAT 4%
32217	7/7/2022	41615	7	MICHIGAN STATE DISBURSEMENT UNIT	475.17	PAYROLL DEDUCTIONS
340289	7/11/2022	20210443	97	EFT MPSERS	198.12	ER RETIRE 20.96%
340289	7/11/2022	20210443	97	EFT MPSERS	104.32	ER RETIRE 20.96 HC
06000	7/7/2022	41590	7	AUTO VALUE OF BEAVERTON	30.18	TRANS VEHICLE PARTS

06000	7/7/2022	41590	7	AUTO VALUE OF BEAVERTON	-16.29	CREDIT ON ACCOUNT
340964	7/7/2022	41587	7	APPTGY	7500	7/1/22 THRILLSHARE
04450	7/7/2022	41588	7	ARNOLD SALES	107.03	TRANS GARAGE SUPPLIES
04450	7/7/2022	41588	7	ARNOLD SALES	175.24	TRANS GARAGE SUPPLIES
04455	7/7/2022	41589	7	ARTHUR TOWNSHIP TREASURER	249.55	TAX COLLECTIONS FEES 2022
06110	7/7/2022	41591	7	BEAVERTON HARDWARE & SPORTS	728.95	JUNE PURCHASES
339525	7/7/2022	41593	7	BEST PLUMBING	19.68	MAINT/OPER SUPPLY OTHER
06831	7/7/2022	41592	7	BEAVERTON TOWNSHIP TREASURER	2067.7	TAX COLLECTIONS FEES 2022
07895	7/7/2022	41594	7	BILLINGS TOWNSHIP TREASURER	4975.5	TAX COLLECTIONS FEES 2022
08900	7/7/2022	41595	7	BUCKEYE TOWNSHIP TREASURER	1018.35	TAX COLLECTIONS FEES 2022
09830	7/7/2022	41596	7	CARQUEST-GLADWIN	51.96	TRANS GARAGE SUPPLIES
341035	7/7/2022	41598	7	CIT BOSS BUSINESS SOLUTIONS LLC	1820	CENTRAL SERV - EQUIP RENTAL
11615	7/7/2022	41600	7	CLARE GLADWIN RESD	9807.97	TRANS SE CONTRACTED TRANSPORT MAY
10595	7/7/2022	41597	7	CENTRAL MICHIGAN DISTRICT	597	SCHOOL VISION/HEARING SCREEN
11600	7/7/2022	41599	7	CITY OF BEAVERTON	1024.55	TAX COLLECTIONS FEES 2022
338801	7/7/2022	41602	7	FRUCHEY FOODS	26.18	WATER & POWER AID FOR FURNITURE MOVERS
341065	7/7/2022	41601	7	F.A.R. MANAGEMENT INC	200	7/1/22-9/30/22 ADMINISTRATIVE SERVICES
339599	7/7/2022	41603	7	GLADWIN COUNTY SHERIFF DEPT	165	AD IN DARE PROGRAM
339616	7/7/2022	41605	7	GLADWIN COUNTY SHERIFFS OFFICE	130	FINGERPRINTING INDIVIDUALS
339565	7/7/2022	41604	7	GLADWIN COUNTY CHAMBER OF COMMERCE	100	MEMBERSHIP 22-23
21440	7/7/2022	41606	7	GRIM TOWNSHIP TREASURER	351.85	TAX COLLECTIONS FEES 2022
21485	7/7/2022	41607	7	GROUT TOWNSHIP TREASURER	365.8	TAX COLLECTIONS FEES 2022
21952	7/7/2022	41608	7	HAY TOWNSHIP TREASURER	1560.85	TAX COLLECTIONS FEES 2022
339605	7/7/2022	41609	7	HI TEC BUILDING SERVICES, INC	12399.75	MAINT/OPER HS CUSTODIAL
339605	7/7/2022	41609	7	HI TEC BUILDING SERVICES, INC	8375.4	MAINT/OPER ELEM CUSTODIAL
339605	7/7/2022	41609	7	HI TEC BUILDING SERVICES, INC	258.49	MAINT/OPER HS CUSTODIAL
339605	7/7/2022	41609	7	HI TEC BUILDING SERVICES, INC	258.49	MAINT/OPER ELEM CUSTODIAL
339605	7/7/2022	41609	7	HI TEC BUILDING SERVICES, INC	682.63	SUMMER SPARKS CLEANING
24586	7/7/2022	41610	7	INDUSTRIAL TAG ENGRAVING	123	CHENILLE PINS
24586	7/7/2022	41610	7	INDUSTRIAL TAG ENGRAVING	16	WODEK AWARD
24586	7/7/2022	41610	7	INDUSTRIAL TAG ENGRAVING	8	KEELEY AWARD
341080	7/7/2022	41611	7	KSS ENTERPRISES	706.15	MAINT/OPER SUPPLY CONSUMABLES
341080	7/7/2022	41611	7	KSS ENTERPRISES	521.2	MAINT/OPER SUPPLY CONSUMABLES
339791	7/7/2022	41612	7	LEWIS BROS INC	2116.5	COMPRESSOR INSTALL SERVICE & LABOR
33343	7/7/2022	41616	7	MISEC	3030.07	MAINT/OPER ELEM ELECTRICITY
33343	7/7/2022	41616	7	MISEC	4260.95	MAINT/OPER HS ELECTRICITY
31400	7/7/2022	41614	7	MASB	2946	2022-23 MEMBERSHIP
340621	7/7/2022	41617	7	OTIS ELEVATOR COMPANY	1719.12	SERVICE CONTRACT HIGH SCHOOL ELEVATOR 22-23
340621	7/7/2022	41617	7	OTIS ELEVATOR COMPANY	1719.12	SERVICE CONTRACT BAC ELEVATOR
38000	7/7/2022	41618	7	QUILL CORPORATION	63.21	BUN COFFEE MAKER
38000	7/7/2022	41618	7	QUILL CORPORATION	288.76	BUN COFFEE MAKER
340890	7/7/2022	41623	7	TSA CONSULTING GROUP. INC.	100	SE PROGRAM COORDINATOR ANNUITY
340890	7/7/2022	41623	7	TSA CONSULTING GROUP. INC.	1166.67	SUPERINTENDENT ANNUITY
340890	7/7/2022	41623	7	TSA CONSULTING GROUP. INC.	200	HS PRINCIPAL ANNUITY
340890	7/7/2022	41623	7	TSA CONSULTING GROUP. INC.	100	ELEM PRINCIPAL ANNUITY
340890	7/7/2022	41623	7	TSA CONSULTING GROUP. INC.	150	FISCAL SERV ANNUITY

340890	7/7/2022	41623	7	TSA CONSULTING GROUP. INC.	100	MAINT/OPER ANNUITY
340890	7/7/2022	41623	7	TSA CONSULTING GROUP. INC.	50	HEADLEE OBL - ANNUITY
340890	7/7/2022	41623	7	TSA CONSULTING GROUP. INC.	100	OFFICE MANAGER ANNUITY
43300	7/7/2022	41621	7	THRUN LAW FIRM PC	82.5	LEGAL SERVICES
43365	7/7/2022	41622	7	TOBACCO TOWNSHIP TREASURER	3532.45	TAX COLLECTIONS FEES 2022
339890	7/7/2022	41625	7	VERNIER	122.98	PH Sensor
339452	7/7/2022	41624	7	VERIZON	122.13	DISTRICT PHONES
339452	7/7/2022	41624	7	VERIZON	22.33	ELEVATOR PHONES
340912	7/7/2022	41626	7	WINN TELECOM	508.92	DISTRICT TELEPHONES
340620	7/7/2022	41620	7	REPUBLIC SERVICES #237	836.22	MAINT/OPER WASTE DISPOSAL
20300	7/7/2022	41619	7	RECORD & CLARION	72.46	BUDGET HEARING NOTICE
338954	7/12/2022	9431	77	MHSSCA	150	ALL STAR GAME
12491	7/12/2022	9433	77	CREATE IT	180	7/8 TRACK HOODIES
12491	7/12/2022	9433	77	CREATE IT	360	G BALL CAMP SHIRTS
12491	7/12/2022	9433	77	CREATE IT	30	NUMBERS ON BASEBALL JERSEYS
24586	7/12/2022	9435	77	INDUSTRIAL TAG ENGRAVING	59.5	Honor Pin and ribbon
24586	7/12/2022	9435	77	INDUSTRIAL TAG ENGRAVING	8.5	Saluatorian Pin and ribbon
24586	7/12/2022	9435	77	INDUSTRIAL TAG ENGRAVING	17	Valedictorian Pin and ribbon
340441	7/12/2022	9434	77	GRADUATE SALES INC	30	GRAD TASSELS
06427	7/12/2022	9432	77	BEAVERTON SCHOOLS	99	PARENT NIGHT SUPPLIES 5/17
06427	7/12/2022	9432	77	BEAVERTON SCHOOLS	99	PARENT NIGHT SUPPLIES 5-24-22
341156	7/12/2022	9437	77	SAGINAW CHILDRENS ZOO	501	1ST GD TRIP
341009	7/12/2022	9438	77	SMITH, KATELYN	41.37	PINS FOR STUDENTS
32595	7/12/2022	9436	77	MID MICHIGAN COLLEGE	500	KYLEIGH MINKIN 2022 BANNAN
32595	7/12/2022	9436	77	MID MICHIGAN COLLEGE	500	JENNA FOUTCH 2022 BANNAN SCHOLARSHIP
11150	7/13/2022	830	66	CHARTWELLS	20525.01	FOOD SERVICE CONTRACTED SERV
11150	7/13/2022	830	66	CHARTWELLS	3798.04	FOOD SERVICE CONTRACTED SERV
11150	7/13/2022	830	66	CHARTWELLS	2007.67	FOOD SERVICE SUPPLIES
11150	7/13/2022	830	66	CHARTWELLS	2588.53	FOOD SERVICE MISCELLANEOUS
339791	7/13/2022	831	66	LEWIS BROS INC	362	ELEM FREEZER REPAIR
341033	7/21/2022	41627	21	AUXILIO INC	170.12	TRANS CONTRACT TRANSPORTATION
339999	7/21/2022	41628	21	BISHOP ENERGY SERVICES LLC	186.74	MAINT/OPER HS HEATING FUEL
339999	7/21/2022	41628	21	BISHOP ENERGY SERVICES LLC	279.43	MAINT/OPER ELEM HEATING FUEL
339999	7/21/2022	41628	21	BISHOP ENERGY SERVICES LLC	29.99	MAINT/OPER BAC HEATING FUEL
339999	7/21/2022	41628	21	BISHOP ENERGY SERVICES LLC	6.82	MAINT/OPER ADMIN HEATING FUEL
339999	7/21/2022	41628	21	BISHOP ENERGY SERVICES LLC	42.24	MAINT/OPER ADMIN HEATING FUEL
11850	7/21/2022	41630	21	CONSUMERS ENERGY	915	MAINT/OPER HS HEATING FUEL
11850	7/21/2022	41630	21	CONSUMERS ENERGY	60.89	MAINT/OPER ADMIN HEATING FUEL
11850	7/21/2022	41630	21	CONSUMERS ENERGY	91.63	MAINT/OPER - HEATING FUEL
11850	7/21/2022	41630	21	CONSUMERS ENERGY	470.4	MAINT/OPER - ELECTRICITY
11850	7/21/2022	41630	21	CONSUMERS ENERGY	60	MAINT/OPER HS HEATING FUEL
11850	7/21/2022	41630	21	CONSUMERS ENERGY	60	MAINT/OPER ELEM HEATING FUEL
11850	7/21/2022	41630	21	CONSUMERS ENERGY	96.13	MAINT/OPER HS HEATING FUEL
11850	7/21/2022	41630	21	CONSUMERS ENERGY	63.88	MAINT/OPER BAC HEATING FUEL
11850	7/21/2022	41630	21	CONSUMERS ENERGY	1666.51	MAINT/OPER BAC ELECTRICITY
11615	7/21/2022	41629	21	CLARE GLADWIN RESD	7955.75	CROWDSTRIKE EDR

11615	7/21/2022	41629	21	CLARE GLADWIN RESD	432	MaaS360
11615	7/21/2022	41629	21	CLARE GLADWIN RESD	1278.95	RUMBLE NETWORK SECURITY
11615	7/21/2022	41629	21	CLARE GLADWIN RESD	1381.5	DESTINY LICENSE 22-23 ELEM & JR SR HIGH
11615	7/21/2022	41629	21	CLARE GLADWIN RESD	7138.88	SIGN LANGUAGE INTERPRETER 6/1-6/30/22
11615	7/21/2022	41629	21	CLARE GLADWIN RESD	9754.36	MICROFOCUS SLA RENEWAL
338801	7/21/2022	41631	21	FRUCHEY FOODS	7.98	WATER -FURNITURE MOVING
340995	7/21/2022	41633	21	KIDS READ NOW	1947.5	Subscription to the Kids Read Now program
32595	7/21/2022	41636	21	MID MICHIGAN COLLEGE	1000	MAKAYLA PERRAS SCHOLARSHIP - FANCOVIC SCHOLARSHIP
339020	7/21/2022	41637	21	RIDDELL, INC	3478.27	RECERTIFICIATION HELMENTS
340618	7/21/2022	41634	21	MASB-SEG PROPERTY/CASUALTY POOL INC	8283	INSURANCE-ERRORS/OMMISSIONS
340618	7/21/2022	41634	21	MASB-SEG PROPERTY/CASUALTY POOL INC	6726	TRANS VEHICLE INS
340618	7/21/2022	41634	21	MASB-SEG PROPERTY/CASUALTY POOL INC	3353	MAINT/OPER VEHICLE INS
340618	7/21/2022	41634	21	MASB-SEG PROPERTY/CASUALTY POOL INC	49646	MAINT/OPER INSURANCE PROPERTY
11160	7/19/2022	20210444	40	CHEMICAL BANK	4574	HEALTH SAVINGS ACCOUNT
340288	7/26/2022	20210447	93	EFT MPSERS	1309.84	EE PHF 457 2%
340289	7/26/2022	20210448	97	EFT MPSERS	811.24	EE PENSION PLUS 2
340288	7/26/2022	20210447	93	EFT MPSERS	3210.81	EE 457 2%
340293	7/22/2022	20210446	99	EFT CHEMICAL BANK PAYROLL TAXES	18325.56	Federal Tax 2022
340293	7/22/2022	20210446	99	EFT CHEMICAL BANK PAYROLL TAXES	15022.39	FICA 2022
340289	7/26/2022	20210448	97	EFT MPSERS	946.01	ER RETIRE 27.16 HC
340288	7/26/2022	20210447	93	EFT MPSERS	1309.84	ER PHF 401k 2%
340288	7/26/2022	20210447	93	EFT MPSERS	631.42	ER RETIRE 401k 1%
340289	7/26/2022	20210448	97	EFT MPSERS	2607.73	ER RETIRE 27.16
340293	7/22/2022	20210446	99	EFT CHEMICAL BANK PAYROLL TAXES	15022.39	EMPLOYER FICA
340289	7/26/2022	20210448	97	EFT MPSERS	786.87	EE MIP Hybrid
340289	7/26/2022	20210448	97	EFT MPSERS	2004.46	ER RETIRE 23.63 NOW 24.03 HC
340289	7/26/2022	20210448	97	EFT MPSERS	4774.08	ER RETIRE 23.63% now 24.03
340288	7/26/2022	20210447	95	EFT MPSERS	4141.66	EE HCF 3%
340289	7/26/2022	20210448	97	EFT MPSERS	3238.44	EE MIP Graded
340890	7/21/2022	41638	21	TSA CONSULTING GROUP. INC.	1734.46	AMERICAN FUNDS
340477	7/21/2022	41632	21	GLADWIN COUNTY COMMUNITY FOUNDATION	70.5	GLADWIN COUNTY COMMUNITY FOUNDATION
340289	7/26/2022	20210448	97	EFT MPSERS	27804.38	ER RETIRE 24.79% now 27.50
340289	7/26/2022	20210448	97	EFT MPSERS	11168.69	ER RETIRE 24.79% now 27.5 HC
340890	7/21/2022	41638	21	TSA CONSULTING GROUP. INC.	940	PARADIGM
340289	7/26/2022	20210448	97	EFT MPSERS	2747.07	EE MIP FLAT 7%
340890	7/21/2022	41638	21	TSA CONSULTING GROUP. INC.	672	EQUITABLE ANNUITY
340890	7/21/2022	41638	21	TSA CONSULTING GROUP. INC.	121.27	HORACE MANN - RETIREMENT ADVANTAGE
340890	7/21/2022	41638	21	TSA CONSULTING GROUP. INC.	510	FRANKLIN TEMPLETON
43961	7/21/2022	41639	21	UNITED WAY OF GLADWIN	39	UNITED WAY
340289	7/26/2022	20210448	97	EFT MPSERS	524.34	ER RETIRE 20.96 HC
340289	7/26/2022	20210448	97	EFT MPSERS	995.75	ER RETIRE 20.96%
340289	7/26/2022	20210448	97	EFT MPSERS	1373.74	ER RETIRE 23.86 now 26.98 HC
340289	7/26/2022	20210448	97	EFT MPSERS	3826.73	ER RETIRE 23.86% now 26.98
340890	7/21/2022	41638	21	TSA CONSULTING GROUP. INC.	150	PARADIGM 457
340289	7/26/2022	20210448	97	EFT MPSERS	100.85	EE MIP Plus
340289	7/26/2022	20210448	97	EFT MPSERS	150.7	EE MIP Fixed

340289	7/26/2022	20210448	97	EFT MPSERS	208.42	EE BASIC FLAT 4%
32217	7/21/2022	41635	21	MICHIGAN STATE DISBURSEMENT UNIT	475.17	PAYROLL DEDUCTIONS
341113	7/21/2022	41640	21	AMERICAN INTERIORS	70609	T2 BEAVERTON HIGH TEACHRS DESKS
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	154705.15	FURNITURE QT 21ddw-534332/c
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	7481.4	SPECIAL EDUCATION FURNITURE QT 22ddw-534322-S
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	133978.98	FURNITURE QUOTE 22ddw-567493/C
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	6261.25	FURNITURE QT 21ddw-534332/c
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	302.79	SPECIAL EDUCATION FURNITURE QT 22ddw-534322-S
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	5422.41	FURNITURE QUOTE 22ddw-567493/C
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	76860.07	FURNITURE QT 21ddw-534332/c
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	3716.88	SPECIAL EDUCATION FURNITURE QT 22ddw-534322-S
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	66562.96	FURNITURE QUOTE 22ddw-567493/C
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	30999.51	FURNITURE QT 21ddw-534332/c
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	1499.11	SPECIAL EDUCATION FURNITURE QT 22ddw-534322-S
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	26846.44	FURNITURE QUOTE 22ddw-567493/C
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	8479.2	FURNITURE QT 21ddw-534332/c
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	410.05	SPECIAL EDUCATION FURNITURE QT 22ddw-534322-S
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	7343.23	FURNITURE QUOTE 22ddw-567493/C
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	11735.19	FURNITURE QT 21ddw-534332/c
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	567.5	SPECIAL EDUCATION FURNITURE QT 22ddw-534322-S
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	10163.01	FURNITURE QUOTE 22ddw-567493/C
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	54446.05	FURNITURE QT 21ddw-534332/c
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	2632.96	SPECIAL EDUCATION FURNITURE QT 22ddw-534322-S
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	47151.79	FURNITURE QUOTE 22ddw-567493/C
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	142323.73	FURNITURE QT 21ddw-534332/c
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	6882.64	SPECIAL EDUCATION FURNITURE QT 22ddw-534322-S
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	123256.34	FURNITURE QUOTE 22ddw-567493/C
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	1279.16	FURNITURE QT 21ddw-534332/c
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	61.86	SPECIAL EDUCATION FURNITURE QT 22ddw-534322-S
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	1107.79	FURNITURE QUOTE 22ddw-567493/C
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	34704.21	FURNITURE QT 21ddw-534332/c
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	1678.26	SPECIAL EDUCATION FURNITURE QT 22ddw-534322-S
341111	7/21/2022	41641	21	KRUEGER IINTERNATIONAL INC	30054.81	FURNITURE QUOTE 22ddw-567493/C
340890	8/4/2022	41645	4	TSA CONSULTING GROUP. INC.	1734.46	AMERICAN FUNDS
340477	8/17/2022	41717	18	GLADWIN COUNTY COMMUNITY FOUNDATION	70.5	GLADWIN COUNTY COMMUNITY FOUNDATION
340890	8/4/2022	41645	4	TSA CONSULTING GROUP. INC.	940	PARADIGM
338805	8/4/2022	41643	4	LINCOLN NATIONAL LIFE	503.66	LINCOLN NATIONAL
340890	8/4/2022	41645	4	TSA CONSULTING GROUP. INC.	672	EQUITABLE ANNUITY
340890	8/4/2022	41645	4	TSA CONSULTING GROUP. INC.	121.27	HORACE MANN - RETIREMENT ADVANTAGE
340890	8/4/2022	41645	4	TSA CONSULTING GROUP. INC.	510	FRANKLIN TEMPLETON
43961	8/17/2022	41721	18	UNITED WAY OF GLADWIN	39	UNITED WAY
340890	8/4/2022	41645	4	TSA CONSULTING GROUP. INC.	150	PARADIGM 457
32217	8/4/2022	41644	4	MICHIGAN STATE DISBURSEMENT UNIT	475.17	PAYROLL DEDUCTIONS
339359	8/8/2022	835	66	MEAL MAGIC CORP	3795	MEAL MAGIC CLOUD ADMIN & SALES REG
340785	8/8/2022	832	66	GREAT LAKES WEST	163.57	Freight
340785	8/8/2022	832	66	GREAT LAKES WEST	340	Deliver and Install

340785	8/8/2022	832	66	GREAT LAKES WEST	11489.36	Heated Holding/Transport Cabinet
340785	8/8/2022	832	66	GREAT LAKES WEST	3292.75	Cabinet, Enclosed, Bun/Food Pan
340785	8/8/2022	832	66	GREAT LAKES WEST	998.05	Bun/Sheet Pan Rack
340785	8/8/2022	832	66	GREAT LAKES WEST	40.89	Freight
340785	8/8/2022	832	66	GREAT LAKES WEST	85	Deliver and Install
340785	8/8/2022	832	66	GREAT LAKES WEST	2872.34	Heated Holding/Transport Cabinet
340785	8/8/2022	832	66	GREAT LAKES WEST	823.19	Cabinet, Enclosed, Bun/Food Pan
340785	8/8/2022	832	66	GREAT LAKES WEST	249.51	Bun/Sheet Pan Rack
340785	8/8/2022	832	66	GREAT LAKES WEST	3417.17	Blast Chiller/Shock Freezer
340785	8/8/2022	832	66	GREAT LAKES WEST	281.49	Freight
340785	8/8/2022	832	66	GREAT LAKES WEST	1400	Installation
340785	8/8/2022	832	66	GREAT LAKES WEST	135.36	Super Erecta SiteSelect Post
340785	8/8/2022	832	66	GREAT LAKES WEST	329.1	Super Erecta Shelf
340785	8/8/2022	832	66	GREAT LAKES WEST	219.4	Wire Shelving
340785	8/8/2022	832	66	GREAT LAKES WEST	68.4	Bumper Kit
340785	8/8/2022	832	66	GREAT LAKES WEST	8694.04	Combi Oven, Gas
340785	8/8/2022	832	66	GREAT LAKES WEST	57.84	Casters
340785	8/8/2022	832	66	GREAT LAKES WEST	300.78	Gas Connector Hose Kit
340785	8/8/2022	832	66	GREAT LAKES WEST	523.51	Stock Pot Range
340785	8/8/2022	832	66	GREAT LAKES WEST	449.45	C-24 Equipment Stand
340785	8/8/2022	832	66	GREAT LAKES WEST	836.81	Hotplate, Countertop, Gas
340785	8/8/2022	832	66	GREAT LAKES WEST	502.22	Deluxe Stand
340785	8/8/2022	832	66	GREAT LAKES WEST	69.25	Spray Hose Kit
340785	8/8/2022	832	66	GREAT LAKES WEST	103.41	Grab & Go Racks
340785	8/8/2022	832	66	GREAT LAKES WEST	1056.38	Reverse Osmosis Filtration
340785	8/8/2022	832	66	GREAT LAKES WEST	2597.35	Milk Cooler
340785	8/8/2022	832	66	GREAT LAKES WEST	854.29	Blast Chiller/Shock Freezer
340785	8/8/2022	832	66	GREAT LAKES WEST	70.37	Freight
340785	8/8/2022	832	66	GREAT LAKES WEST	350	Installation
340785	8/8/2022	832	66	GREAT LAKES WEST	33.84	Super Erecta SiteSelect Post
340785	8/8/2022	832	66	GREAT LAKES WEST	82.27	Super Erecta Shelf
340785	8/8/2022	832	66	GREAT LAKES WEST	54.85	Wire Shelving
340785	8/8/2022	832	66	GREAT LAKES WEST	17.1	Bumper Kit
340785	8/8/2022	832	66	GREAT LAKES WEST	2173.51	Combi Oven, Gas
340785	8/8/2022	832	66	GREAT LAKES WEST	14.46	Casters
340785	8/8/2022	832	66	GREAT LAKES WEST	75.19	Gas Connector Hose Kit
340785	8/8/2022	832	66	GREAT LAKES WEST	130.88	Stock Pot Range
340785	8/8/2022	832	66	GREAT LAKES WEST	112.36	C-24 Equipment Stand
340785	8/8/2022	832	66	GREAT LAKES WEST	209.2	Hotplate, Countertop, Gas
340785	8/8/2022	832	66	GREAT LAKES WEST	125.55	Deluxe Stand
340785	8/8/2022	832	66	GREAT LAKES WEST	17.31	Spray Hose Kit
340785	8/8/2022	832	66	GREAT LAKES WEST	25.85	Grab & Go Racks
340785	8/8/2022	832	66	GREAT LAKES WEST	264.09	Reverse Osmosis Filtration
340785	8/8/2022	832	66	GREAT LAKES WEST	649.37	Milk Cooler
340785	8/8/2022	832	66	GREAT LAKES WEST	34244.22	SECOND PAYMENT
340785	8/8/2022	832	66	GREAT LAKES WEST	8561.06	THIRD & FINAL PAYMENT ON EQUIPMENT

11850	8/9/2022	41646	4	CONSUMERS ENERGY	362.3	MAINT/OPER - ELECTRICITY
11850	8/9/2022	41646	4	CONSUMERS ENERGY	157.44	MAINT/OPER HS ELECTRICITY
11850	8/9/2022	41646	4	CONSUMERS ENERGY	151.62	MAINT/OPER - ELECTRICITY
339524	8/11/2022	41647	4	A PARTS WAREHOUSE	26600	CAMERA SYSTEM FOR BUSES
339524	8/11/2022	41647	4	A PARTS WAREHOUSE	99.9	TRANS VEHICLE PARTS
339524	8/11/2022	41647	4	A PARTS WAREHOUSE	99.9	TRANS GARAGE SUPPLIES
03501	8/11/2022	41649	4	AIRGAS	31.98	TRANS - CONTRACTED SERVICES
06000	8/11/2022	41653	4	AUTO VALUE OF BEAVERTON	26.99	TRANS SMALL TOOLS
340672	8/11/2022	41648	4	AGPARTS WORLDWIDE INC	1795.5	HP CHROMEBOOK NEW 45W USB-C AC ADAPTER WITH
340672	8/11/2022	41648	4	AGPARTS WORLDWIDE INC	838.5	DELL 3100 CHROMEBOOK NEW 65W USB-C AC ADAPTE
03499	8/11/2022	41650	4	AMAZON.COM	17.08	Reading Above the Fray, resource book
03499	8/11/2022	41650	4	AMAZON.COM	12.91	Sounding Out the Sight Words
03499	8/11/2022	41650	4	AMAZON.COM	20.13	Learning Resources Math Adventure Pack, Sum
03499	8/11/2022	41650	4	AMAZON.COM	12.16	SEETOOGAMES 300 Pieces Magnetic Bingo Chips
03499	8/11/2022	41650	4	AMAZON.COM	11.79	Kicko Foam Dice Set - 48 Pack of Assorted Co
03499	8/11/2022	41650	4	AMAZON.COM	39.96	Unifix - 2-300 Cubes - Package of 300 - 10 C
03499	8/11/2022	41650	4	AMAZON.COM	16.74	Dice Game Wooden Board Game a Classic 4 Side
03499	8/11/2022	41650	4	AMAZON.COM	60.73	6 Dram Pop Top Extra Small Prescription Vial
03499	8/11/2022	41650	4	AMAZON.COM	168.35	Upgrade Portable File Organizer Box, Huolewa
03499	8/11/2022	41650	4	AMAZON.COM	19.64	EOOUT 50pcs Plastic Envelopes with Button Sn
03499	8/11/2022	41650	4	AMAZON.COM	12.61	AMIGO Games AMI18002 CLACK! Kids Magnetic St
03499	8/11/2022	41650	4	AMAZON.COM	14.95	AstroBrights/Neenah Bright White Cardstock,
03499	8/11/2022	41650	4	AMAZON.COM	37.41	Torlam Magnetic Ten-Frame Set - Math Manipul
03499	8/11/2022	41650	4	AMAZON.COM	12.16	Edupress Math Splat Game: Addition (EP63759)
03499	8/11/2022	41650	4	AMAZON.COM	72.87	DALIX Zipper Bank Deposit Money Bags Cash Co
03499	8/11/2022	41650	4	AMAZON.COM	43.88	32 Pack Dry Erase Lapboards, Double-Sided Sm
03499	8/11/2022	41650	4	AMAZON.COM	83.28	GOFLAME 15-Drawer Rolling Storage Cart, Mult
03499	8/11/2022	41650	4	AMAZON.COM	13.99	Learning Resources View-Thru Geometric Solid
03499	8/11/2022	41650	4	AMAZON.COM	12.14	Edupress Math Splat Game: Subtraction (EP637
03499	8/11/2022	41650	4	AMAZON.COM	39.96	SpriteGru 102pcs Magnetic Numbers for Basic M
03499	8/11/2022	41650	4	AMAZON.COM	58.96	6 Dram Pop Top Extra Small Prescription Vial
03499	8/11/2022	41650	4	AMAZON.COM	163.56	Decorative File Organizer Box Office Documen
03499	8/11/2022	41650	4	AMAZON.COM	16.26	Dice Game Wooden Board Game a Classic 4 Side
03499	8/11/2022	41650	4	AMAZON.COM	38.82	Unifix - 2-300 Cubes - Package of 300 - 10 C
03499	8/11/2022	41650	4	AMAZON.COM	12.25	AMIGO Games AMI18002 CLACK! Kids Magnetic St
03499	8/11/2022	41650	4	AMAZON.COM	80.91	RELAX4LIFE Storage Drawer Carts W/15-Drawer,
03499	8/11/2022	41650	4	AMAZON.COM	10.9	Plastic Magnetic Bingo Chips - Metal Edge -
03499	8/11/2022	41650	4	AMAZON.COM	11.45	Kicko Foam Dice Set - 48 Pack of Assorted Col
03499	8/11/2022	41650	4	AMAZON.COM	42.63	32 Pack Dry Erase Lapboards, Double-Sided Sm
03499	8/11/2022	41650	4	AMAZON.COM	18.17	Torlam Magnetic Ten-Frame Set - Math Manipul
03499	8/11/2022	41650	4	AMAZON.COM	14.53	AstroBrights/Neenah Bright White Cardstock,
03499	8/11/2022	41650	4	AMAZON.COM	19.08	EOOUT 50pcs Plastic Envelopes with Button Sn
03499	8/11/2022	41650	4	AMAZON.COM	11.81	Edupress Math Splat Game: Addition (EP63759)
03499	8/11/2022	41650	4	AMAZON.COM	62.96	6 Pack, Zippered Security Bank Deposit Bag,
03499	8/11/2022	41650	4	AMAZON.COM	11.81	Edupress Math Splat Game: Subtraction (EP637
03499	8/11/2022	41650	4	AMAZON.COM	49.06	2 Pack LCD Writing Tablet, 8.5 Inch Toddler

03499	8/11/2022	41650	4	AMAZON.COM	19.56	Learning Resources Math Adventure Pack, Sum
03499	8/11/2022	41650	4	AMAZON.COM	149.95	JBL SPEAKER
03499	8/11/2022	41650	4	AMAZON.COM	14.51	SKYFIELD Scratch Paper Art Set, 100 Sheets R
03499	8/11/2022	41650	4	AMAZON.COM	3	Crayola Construction Paper 9" x 12" Pad, 8 C
03499	8/11/2022	41650	4	AMAZON.COM	1.97	Crayola Chalkboard Chalk, White Chalk, Schoo
03499	8/11/2022	41650	4	AMAZON.COM	30.12	Keebor Watercolor Paint Set for Kids, 12 Vib
03499	8/11/2022	41650	4	AMAZON.COM	3.81	SunWorks Heavyweight Construction Paper, 9 x
03499	8/11/2022	41650	4	AMAZON.COM	4.61	Pacon Tru-Ray Heavyweight Construction Paper,
03499	8/11/2022	41650	4	AMAZON.COM	7.61	SunWorks Heavyweight Construction Paper, 9 x
03499	8/11/2022	41650	4	AMAZON.COM	8.36	Baker Ross - EF862 Woodland Friends, Puffy S
03499	8/11/2022	41650	4	AMAZON.COM	13.01	Wateza [460 Pcs]- 360 Pipe Cleaners+100 Goog
03499	8/11/2022	41650	4	AMAZON.COM	10.04	Caydo [400 pcs] - 300 Pieces 1 Inch Assorted
03499	8/11/2022	41650	4	AMAZON.COM	6.01	100PCS/bag Home Glow In The Dark Stars Wall S
03499	8/11/2022	41650	4	AMAZON.COM	41.7	National Geographic Readers: Night Sky Librar
03499	8/11/2022	41650	4	AMAZON.COM	50.97	Stretch to the Sun: From a Tiny Sprout to the
03499	8/11/2022	41650	4	AMAZON.COM	14.97	The Night Before Summer Camp Paperback – Illu
03499	8/11/2022	41650	4	AMAZON.COM	19.77	The Backyard Bug Book for Kids: Storybook, In
03499	8/11/2022	41650	4	AMAZON.COM	35.07	The Hike: (Nature Book for Kids, Outdoors-The
339525	8/11/2022	41655	4	BEST PLUMBING	101.94	MAINT/OPER SUPPLY OTHER
339525	8/11/2022	41655	4	BEST PLUMBING	309.88	MAINT/OPER SUPPLY OTHER
06110	8/11/2022	41654	4	BEAVERTON HARDWARE & SPORTS	132.41	JULY PURCHASES
09260	8/11/2022	41656	4	BUSHEY RADIATOR & AUTO GLASS	854.51	REAR WINDOW ON 2021 DODGE RAM
09830	8/11/2022	41657	4	CARQUEST-GLADWIN	287.76	MAINT/OPER - GAS/OIL- VEHICLES
11600	8/11/2022	41660	4	CITY OF BEAVERTON	196	MAINT/OPER ADMIN WATER & SEWER
11600	8/11/2022	41660	4	CITY OF BEAVERTON	947.94	MAINT/OPER BAC WATER & SEWER
11600	8/11/2022	41660	4	CITY OF BEAVERTON	3279	MAINT/OPER ELEM WATER & SEWER
11600	8/11/2022	41660	4	CITY OF BEAVERTON	261.35	MAINT/OPER WATER & SEWER-TRANS
11600	8/11/2022	41660	4	CITY OF BEAVERTON	135.57	MAINT/OPER HS WATER & SEWER
11600	8/11/2022	41660	4	CITY OF BEAVERTON	2637.38	MAINT/OPER HS WATER & SEWER
11600	8/11/2022	41660	4	CITY OF BEAVERTON	1254.25	MAINT/OPER HS WATER & SEWER
09830	8/11/2022	41657	4	CARQUEST-GLADWIN	115.74	TRANS GARAGE SUPPLIES
12895	8/11/2022	41666	4	CUMMINS BRIDGEWAY LLC	511.32	TRANS VEHICLE PARTS
12895	8/11/2022	41666	4	CUMMINS BRIDGEWAY LLC	198.11	TRANS VEHICLE PARTS
11615	8/11/2022	41661	4	CLARE GLADWIN RESD	2760.65	JUNE TRANS SE CONTRACTED TRANSPORT
11615	8/11/2022	41661	4	CLARE GLADWIN RESD	654.53	JUNE TRANS SE CONTRACTED TRANSPORT
11615	8/11/2022	41661	4	CLARE GLADWIN RESD	8997.86	APRIL TRANS SE CONTRACTED TRANSPORT
12491	8/11/2022	41664	4	CREATE IT	509	Mentor T-Shirts
11850	8/11/2022	41662	4	CONSUMERS ENERGY	909.36	MAINT/OPER HS HEATING FUEL
11850	8/11/2022	41662	4	CONSUMERS ENERGY	1672.56	MAINT/OPER BAC HEATING FUEL
11850	8/11/2022	41662	4	CONSUMERS ENERGY	63.52	MAINT/OPER BAC HEATING FUEL
11850	8/11/2022	41662	4	CONSUMERS ENERGY	60.89	MAINT/OPER ADMIN HEATING FUEL
11850	8/11/2022	41662	4	CONSUMERS ENERGY	60	MAINT/OPER HS HEATING FUEL
11850	8/11/2022	41662	4	CONSUMERS ENERGY	60	MAINT/OPER ELEM HEATING FUEL
11850	8/11/2022	41662	4	CONSUMERS ENERGY	94.02	MAINT/OPER ELEM HEATING FUEL
11510	8/11/2022	41658	4	CHROUCH COMMUNICATIONS INC	145	FCC LICENSE FEE 8-04-22 / 9-02-2032 10 YR LANG RD
12693	8/11/2022	41665	4	CRYSTAL FLASH	-1.48	CREDIT

12693	8/11/2022	41665	4	CRYSTAL FLASH	3520.08	DSL
12693	8/11/2022	41665	4	CRYSTAL FLASH	2411.03	NL E 1087 GASOLINE
339758	8/11/2022	41663	4	CONTRACT PAPER GROUP, INC.	452.5	8 1/2 X 11 WHITE 20LB PAPER
339758	8/11/2022	41663	4	CONTRACT PAPER GROUP, INC.	2715	8 1/2 X 11 WHITE 20LB PAPER
339758	8/11/2022	41663	4	CONTRACT PAPER GROUP, INC.	4525	8 1/2 X 11 WHITE 20LB PAPER
339758	8/11/2022	41663	4	CONTRACT PAPER GROUP, INC.	1357.5	8 1/2 X 11 WHITE 20LB PAPER
341035	8/11/2022	41659	4	CIT BOSS BUSINESS SOLUTIONS LLC	1820	CENTRAL SERV - EQUIP RENTAL
341068	8/11/2022	41667	4	DOUGS SMALL ENGINE	563.91	REPAIR ON SCAG MOWER
341158	8/11/2022	41669	4	EMS LINQ INC	2200	ANNUAL HOSTING SERVICE-SDS SPEC DATA SYS
341117	8/11/2022	41668	4	EGOLDFAX	51.99	DISTRICT FAX LINES
341159	8/11/2022	41670	4	ENVIRONMENTAL SUPPORT SERVICES	428.2	LEAD PAINT RISK ASSESSMENT FOR GSRP PROGRAM
338801	8/11/2022	41671	4	FRUCHEY FOODS	18.29	MISC EXP
338801	8/11/2022	41671	4	FRUCHEY FOODS	37.33	MISC EXP
338801	8/11/2022	41671	4	FRUCHEY FOODS	10	WATER
20331	8/11/2022	41672	4	GLADWIN COUNTY TREASURER	339.34	SUMMER 2022 LEVY
341109	8/11/2022	41673	4	GUITAR CENTER	241.5	Mitchell MY40 Soprano Ukulele, 10 pack
339605	8/11/2022	41674	4	HI TEC BUILDING SERVICES, INC	9642.03	MAINT/OPER HS CUSTODIAL
339605	8/11/2022	41674	4	HI TEC BUILDING SERVICES, INC	9642.04	MAINT/OPER ELEM CUSTODIAL
339605	8/11/2022	41674	4	HI TEC BUILDING SERVICES, INC	396	MAINT/OPER ADMIN CUSTODIAL
339605	8/11/2022	41674	4	HI TEC BUILDING SERVICES, INC	396	TRANS - CUSTODIAL - HI TECH
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	63.86	9780358111788 Into Math TE Flipchart Grade 3
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	24.84	9781328469816 2020 Into Reading Writing Works
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	88.7	Into Reading Teacher's Guide Set VRS1 Grade 3
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	21.29	9780358019084 Into Reading Teaching Pal Set V
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	117.08	9780358153832 Into Math Teacher Bookcase Grad
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	7.1	9780358111726 Into Math Unit Project Cards Gr
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	7.1	9780358111900 Into Math Game and Activity Car
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	159.65	9780358006442 Into Reading Student myBook Sof
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	7.1	9780358153719 2020 Into Math Student Edition
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	24.84	9780358111665 Into Math Differentiated Instru
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	35.48	9780358006831 Into Reading Student myBook Sof
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	92.24	9780358011200 Into Reading Trade Classroom Li
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	276.73	9780358011217 Into Reading Trade Classroom Li
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	60.31	9780358010036 2020 Into Reading Student myBoo
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	276.73	9780358011224 Into Reading Trade Classroom Li
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	124.18	SHIPPING & HANDLING
339813	8/11/2022	41675	4	HOUGHTON MIFFLIN HARCOURT	21.27	9781328584137 Into Math Math Reader Collectio
341103	8/11/2022	41676	4	ISOLVED BENEFIT SERVICES	434.07	COBRA CORE SERVICE
341103	8/11/2022	41676	4	ISOLVED BENEFIT SERVICES	294.84	COBRA NOTICES CORE SERVICE
341103	8/11/2022	41676	4	ISOLVED BENEFIT SERVICES	49.14	COBRA CORE SERVICE
25420	8/11/2022	41678	4	JACK PINE CONFERENCE	1000	Jack Pine Conference Dues
42250	8/11/2022	41703	4	STATE OF MICHIGAN	180	2022 INVOICE
339148	8/11/2022	41677	4	J & D PLUMBING & HEATING	402	ELEM FLOOR DRAIN -MAINT SHOP
339148	8/11/2022	41677	4	J & D PLUMBING & HEATING	876	MECHANICAL ROOM PLUMBING FOR IRRIGATION ON FIELD
341080	8/11/2022	41679	4	KSS ENTERPRISES	7000	83.5x71.5 Super NOP w Logo #71974
341080	8/11/2022	41679	4	KSS ENTERPRISES	237.5	6x4 Super NOP

341080	8/11/2022	41679	4	KSS ENTERPRISES	1400	24x7 Super NOP
341080	8/11/2022	41679	4	KSS ENTERPRISES	3200	14x6 Super NOP w Logo #71963
341080	8/11/2022	41679	4	KSS ENTERPRISES	1420	6x4 Super NOP w Logo #71964
341080	8/11/2022	41679	4	KSS ENTERPRISES	245.25	77x4 Super NOP Rug
341080	8/11/2022	41679	4	KSS ENTERPRISES	1113.2	6x3 Super NOP w Logo #71966
341080	8/11/2022	41679	4	KSS ENTERPRISES	740	16x6 Super NOP Rug
31465	8/11/2022	41681	4	MASSP	750	2022-23 J JOHNSTON MEMBERSHIP FEE
31465	8/11/2022	41681	4	MASSP	750	2022-23 C. RUSHER MEMBERSHIP FEE
32595	8/11/2022	41685	4	MID MICHIGAN COLLEGE	1000	NOAH COFFEY 2022 FANCOVIC SCHOLARSHIP AWARD
28596	8/11/2022	41680	4	MARSHALL MUSIC CO	436	HS BAND SUPPLIES
28596	8/11/2022	41680	4	MARSHALL MUSIC CO	182.41	HS BAND SUPPLIES
28596	8/11/2022	41680	4	MARSHALL MUSIC CO	142	HS BAND SUPPLIES
32218	8/11/2022	41684	4	MICHIGAN STATE UNIVERSITY	111	MANUALS-TURF PEST & CORE PESTICIDE
31589	8/11/2022	41682	4	MHSAA	20	AD ORIENTATION
31595	8/11/2022	41683	4	MICHIGAN CHAMBER SERVICES	172	POSTERS
341160	8/11/2022	41688	4	MSPRA	125	RUSTY GOVITZ - MEMBERSHIP
339598	8/11/2022	41689	4	MSVMA	385	2022-23 VOCAL MEMBERSHIP RENEWAL
32197	8/11/2022	41687	4	MSBOA	375	2022-23 BAND MEMBERSHIP DUES
33343	8/11/2022	41686	4	MISEC	2437.35	MAINT/OPER ELEM ELECTRICITY
33343	8/11/2022	41686	4	MISEC	3566.4	MAINT/OPER HS ELECTRICITY
340986	8/11/2022	41706	4	TSA OMNI & TSACG	43.24	FISCAL SERV TECHNICAL SERVICES
340528	8/11/2022	41691	4	O'BRIEN SIGNS	238	1 TEAM BANNER
341161	8/11/2022	41690	4	NAVIGATE360 LLC	749	PASSALACQUA ALICE TRAINING
341161	8/11/2022	41690	4	NAVIGATE360 LLC	1498	JOHNSTON, BASSAGE ALICE TRAINING
341161	8/11/2022	41690	4	NAVIGATE360 LLC	1498	HARTWELL, INSCHO ALICE TRAINING
339210	8/11/2022	41694	4	QUALITY ENVIRONMENTAL	9000	REMOVAL OF ACM FLOOR TILE ELEM
341121	8/11/2022	41693	4	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	576	Upgrade to AMD Radeon RX 640 4GB Graphics
341121	8/11/2022	41693	4	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	480	Upgrade from 256GB SSD to 512GB SSD
341121	8/11/2022	41693	4	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	570	Upgrade to 5 year onsite warranty 5/5/5 (Opti
341121	8/11/2022	41693	4	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	990	Upgrade to Intel Core i7-10700 (Optiplex 709
341121	8/11/2022	41693	4	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	510	Upgrade from 8GB to 16GB RAM (Optiplex 7090
341121	8/11/2022	41693	4	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	2919	Dell Optiplex 7090 SFF: Intel Core i5-10600
36600	8/11/2022	41692	4	PETTY CASH	139.75	PETTY CASH-REPLENISH
20300	8/11/2022	41695	4	RECORD & CLARION	320	SPORTS BOOKS & 4H CONGRATS
340620	8/11/2022	41696	4	REPUBLIC SERVICES #237	1003.11	MAINT/OPER WASTE DISPOSAL
40657	8/11/2022	41697	4	SCHOOL SPECIALTY LLC	128.89	GRANT FRY CLASSROOM SUPPLIES
341077	8/11/2022	41704	4	TRI CITY FIRE PROTECTION	56	FIRE EXTINGUISHER SERVICE
341077	8/11/2022	41704	4	TRI CITY FIRE PROTECTION	406	FIRE EXTINGUISHER SERVICE
341077	8/11/2022	41704	4	TRI CITY FIRE PROTECTION	350	FIRE EXTINGUISHER SERVICE
341077	8/11/2022	41704	4	TRI CITY FIRE PROTECTION	252	FIRE EXTINGUISHER SERVICE
341077	8/11/2022	41704	4	TRI CITY FIRE PROTECTION	56	FIRE EXTINGUISHER SERVICE
341077	8/11/2022	41704	4	TRI CITY FIRE PROTECTION	28	FIRE EXTINGUISHER SERVICE
341077	8/11/2022	41704	4	TRI CITY FIRE PROTECTION	432	FIRE EXTINGUISHER SERVICE
341077	8/11/2022	41704	4	TRI CITY FIRE PROTECTION	126	FIRE EXTINGUISHER SERVICE
341077	8/11/2022	41704	4	TRI CITY FIRE PROTECTION	138	FIRE EXTINGUISHER SERVICE
340890	8/11/2022	41705	4	TSA CONSULTING GROUP. INC.	100	SE PROGRAM COORDINATOR ANNUITY

340890	8/11/2022	41705	4	TSA CONSULTING GROUP. INC.	1166.67	SUPERINTENDENT ANNUITY
340890	8/11/2022	41705	4	TSA CONSULTING GROUP. INC.	200	HS PRINCIPAL ANNUITY
340890	8/11/2022	41705	4	TSA CONSULTING GROUP. INC.	100	ELEM PRINCIPAL ANNUITY
340890	8/11/2022	41705	4	TSA CONSULTING GROUP. INC.	350	FISCAL SERV ANNUITY
340890	8/11/2022	41705	4	TSA CONSULTING GROUP. INC.	100	MAINT/OPER ANNUITY
340890	8/11/2022	41705	4	TSA CONSULTING GROUP. INC.	50	HEADLEE OBL - ANNUITY
340890	8/11/2022	41705	4	TSA CONSULTING GROUP. INC.	100	OFFICE MANAGER ANNUITY
339452	8/11/2022	41707	4	VERIZON	123	DISTRICT PHONES
339452	8/11/2022	41707	4	VERIZON	22.98	DISTRICT PHONES
340912	8/11/2022	41709	4	WINN TELECOM	1180.74	DISTRIST PHONES JULY & AUG 2022
44678	8/11/2022	41708	4	WENTWORTH, AARON J	3688	WENTWORTH INSURANCE ADJUSTMENT
341162	8/11/2022	41710	4	YOUTH SOLUTIONS INC	200	2022 SUMMER SUMMIT REGISTRATION
41216	8/11/2022	41698	4	SET-SEG	158.75	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	485.57	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	130	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	121.03	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	358.09	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	99.11	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	29.72	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	31.75	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	4.25	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	17.46	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	73.24	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	88.76	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	16.07	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	50.72	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	21.5	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	17.94	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	3.48	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	14.3	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	16.95	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	16.07	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	25.4	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	49.59	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	47.94	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	59.48	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	11.53	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	11.74	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	17.96	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	6.35	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	23.98	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	5.2	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	4	AUG 2022 SET SEGEB00037820

41216	8/11/2022	41698	4	SET-SEG	13.73	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	2.91	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	12.7	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	17.52	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	29.32	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	7.43	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	25.47	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	2.76	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	4.72	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	4.25	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	16.07	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	3.48	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	1.9	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	4.01	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	1.56	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	3.18	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	11.99	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	13.99	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	6.35	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	23.98	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	34.75	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	19.81	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	22.22	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	65.59	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	73.32	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	60.24	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	50.8	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	9.52	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	35.97	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	37.63	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	19.05	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	61.33	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	27.99	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGE00037820
41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGE00037820

41216	8/11/2022	41698	4	SET-SEG	0	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	3.18	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	11.99	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	6.5	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	6.35	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	13.37	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	13	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	4.76	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	17.98	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	8.86	AUG 2022 SET SEGEB00037820
41216	8/11/2022	41698	4	SET-SEG	41.46	AUG 2022 SET SEGEB00037820
11150	8/12/2022	836	66	CHARTWELLS	11796.12	FOOD SERVICE CONTRACTED SERV
11150	8/12/2022	836	66	CHARTWELLS	72.16	FOOD SERVICE CONTRACTED SERV
11150	8/12/2022	836	66	CHARTWELLS	-689.63	FOOD SERVICE FOOD PURCHASES
11150	8/12/2022	836	66	CHARTWELLS	3577.06	FOOD SERVICE MISCELLANEOUS
341040	8/12/2022	837	66	HOBART SALES & SERVICE	1793.18	DISHWASHER REPAIR
341163	8/12/2022	9441	77	GRAKAUSKAS, BRANDI	70	VOLLEYBALL CAMP
12491	8/12/2022	9439	77	CREATE IT	252	SB DISTRICT SHIRTS
341056	8/12/2022	9442	77	HUBBLE, JASON	400	MOREY COURT SUMMER G BBALL LEAGUE
338801	8/12/2022	9440	77	FRUCHEY FOODS	35.48	MILK & DONUTS FOR WEIGHT ROOM EQUIP MOVERS
32218	8/12/2022	9443	77	MICHIGAN STATE UNIVERSITY	500	STELLA GOVITZ-2022 BANNAN SCHOLARSHIP
39781	8/12/2022	9445	77	SVSU	500	HANNAH STEARNS- MOZADER SCHOLARSHIP AWARD
32595	8/12/2022	9444	77	MID MICHIGAN COLLEGE	500	EVAN RUBENACKER ODELL - 2022 BANNAN SCHOLARSHIP AW
340890	8/17/2022	41720	18	TSA CONSULTING GROUP. INC.	1734.46	AMERICAN FUNDS
340477	8/17/2022	41717	18	GLADWIN COUNTY COMMUNITY FOUNDATION	67.5	GLADWIN COUNTY COMMUNITY FOUNDATION
340890	8/17/2022	41720	18	TSA CONSULTING GROUP. INC.	940	PARADIGM
340890	8/17/2022	41720	18	TSA CONSULTING GROUP. INC.	682	EQUITABLE ANNUITY
340890	8/17/2022	41720	18	TSA CONSULTING GROUP. INC.	121.27	HORACE MANN - RETIREMENT ADVANTAGE
340890	8/17/2022	41720	18	TSA CONSULTING GROUP. INC.	510	FRANKLIN TEMPLETON
43961	8/17/2022	41721	18	UNITED WAY OF GLADWIN	34	UNITED WAY
340890	8/17/2022	41720	18	TSA CONSULTING GROUP. INC.	150	PARADIGM 457
32217	8/17/2022	41718	18	MICHIGAN STATE DISBURSEMENT UNIT	475.17	PAYROLL DEDUCTIONS
340316	8/17/2022	41711	18	ARTISANS LANDSCAPING & DESIGN INC	1850	VEGETATION CONTROL
340316	8/17/2022	41711	18	ARTISANS LANDSCAPING & DESIGN INC	3425	GRUB CONTROL
341164	8/17/2022	41719	18	TRIPLE M COLLISION & REPAIR LLC	600.01	MAINT/OPER - PARTS - VEHICLES
17590	8/17/2022	41716	18	FISCHER, CANDY M	50.94	REIMB OFFICE SUPPLIES
17590	8/17/2022	41716	18	FISCHER, CANDY M	55.92	REIMB OFFICE SUPPLIES
340759	8/17/2022	41715	18	COUNTY WIDE SEPTIC LLC	170	FOOTBALL PRACTICE FIELDS - PORTA JONS
340130	8/17/2022	41713	18	BSN SPORTS LLC	4.8	Freight
340130	8/17/2022	41713	18	BSN SPORTS LLC	96	Anti Whip Nets
11850	8/17/2022	41714	18	CONSUMERS ENERGY	91.63	MAINT/OPER - HEATING FUEL
11850	8/17/2022	41714	18	CONSUMERS ENERGY	422.68	MAINT/OPER - ELECTRICITY
11850	8/17/2022	41714	18	CONSUMERS ENERGY	772.66	MAINT/OPER ADMIN ELECTRICITY
11850	8/17/2022	41714	18	CONSUMERS ENERGY	362.1	MAINT/OPER HS ELECTRICITY
11850	8/17/2022	41714	18	CONSUMERS ENERGY	325.65	MAINT/OPER - ELECTRICITY
340728	8/17/2022	41712	18	BIG TIME COLLISION LLC	946.9	RUNNING BOARDS FOR 2022 DODGE

339059	8/17/2022	9446	77	SUGAR SPRINGS COUNTRY CLUB	2740.4	BEAVERTON SCHOOLS GOLF OUTING
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