Vendor_Number	Check_Date	Check_Num	Batch_Num	Vendor_Name	Amount	Description
43961	12/20/2023	43132	21	UNITED WAY OF GLADWIN	$23.00	UNITED WAY
340477	12/20/2023	43128	21	GLADWIN COUNTY COMMUNITY FOUNDATION	$25.00	GLADWIN COUNTY COMMUNITY FOUNDATION
06427	12/11/2023	9734	77	BEAVERTON SCHOOLS	$200.00	START UP CASH FOR SANTA`S SECRET SHOP
341213	12/12/2023	9735	77	SAMPSON FENCE COMPANY	$12,345.00	FENCING AT BCAP PROJECT
341230	12/12/2023	43072	7	Barnes Chase & Davis, Inc.	$5,700.00	LAMAR ADVERTIZING FACEBOOK
28596	12/12/2023	9743	77	MARSHALL MUSIC CO	$164.50	SAX REPAIR
36259	12/12/2023	9746	77	PEPSI-COLA COMPANY	$423.16	HS POP MACHINES
340130	12/12/2023	9736	77	BSN SPORTS LLC	$339.20	YOUTH BASKETBALLS
340130	12/12/2023	9736	77	BSN SPORTS LLC	$1,008.40	JV Volleyball Backpacks
09261	12/12/2023	9737	77	BUSINESS PROFESSIONALS OF AM	$10.00	VIRTUAL EVENT FEE -NORTHRUP
340861	12/12/2023	9738	77	CHEBOYGAN AREA SCHOOLS	$108.00	REGIONAL CONF REGISTRATION FEES
341188	12/12/2023	9748	77	VENTRIS LEARNING LLC	$31.50	Shipping
341188	12/12/2023	9748	77	VENTRIS LEARNING LLC	$420.00	Teacher Manuals
341259	12/18/2023	43102	7	KRUSKIE, DAVE	$79.00	DISTRICT FINAL FOOTBALL REF PAY
12491	12/12/2023	9739	77	CREATE IT	$360.00	BLACK WITH LOGO SHOOTING SHIRTS
12491	12/12/2023	9739	77	CREATE IT	$75.00	PRACITICE JERSEYS
340445	12/12/2023	9745	77	PAHL, KARA	$49.56	DRINKS FOR STAFF
340445	12/12/2023	9745	77	PAHL, KARA	$27.95	DRINKS FOR STAFF
340445	12/12/2023	9745	77	PAHL, KARA	$75.00	DRINKS FOR STAFF
12890	12/12/2023	9740	77	CULLIGAN OF MID MICHIGAN	$21.00	WATER FOR STAFF LOUNGE
12491	12/12/2023	9739	77	CREATE IT	$2,005.00	PTO SPIRIT WEAR
340774	12/12/2023	9741	77	GAUDARD, BARBARA	$24.00	MOVIE TICKETS FOR DONUT FUNDRAISER PRIZE
341260	12/12/2023	9744	77	MCDONALD, ANDREA	$74.55	SNACK & DRINKS FOR HALLOWEEN DANCE
341261	12/12/2023	9747	77	SCHAIBERGER, COURTNEY	$31.11	HALLOWEEN DANCE SUPPLIES
339151	12/12/2023	9742	77	LEARNING A-Z	$132.00	Raz Kids - 1 classroom license
340925	12/13/2023	9749	77	EICHENBAUER, PHIL	$897.13	MILEAGE FOR CC MEETS & MEAL AT STATE FINALS
340528	12/13/2023	9751	77	OBRIEN SIGNS	$110.00	LAUNDRY FOR VAR B BBALL JERSEYS
339207	12/13/2023	9753	77	School Specialty (REMC BID)	$37.20	Amaco Low Fire Moist Earthenware Clay, 50 lbs
339207	12/13/2023	9753	77	School Specialty (REMC BID)	$25.90	ucreate Mixed-Media Paper 500 Sheets
339207	12/13/2023	9753	77	School Specialty (REMC BID)	$20.80	Canson XL Mixed Media Paper, 100 sheets
340203	12/13/2023	9752	77	RHODES, KATELIN	$1,264.52	10 YEAR REUNION
341262	12/13/2023	9750	77	MUNGIN, LEIYAH	$1,500.00	23-24 JV VB COACH
340040	12/18/2023	43076	7	AMERICAN ATHLETIX	$1,125.00	MAINT/OPER HS CONT SERVICES
341033	12/18/2023	43078	7	AUXILIO INC	$67.13	10/29-11/11/23 TRIPS
341033	12/18/2023	43078	7	AUXILIO INC	$1,647.67	11/26-12/9/23 TRIPS
341033	12/18/2023	43078	7	AUXILIO INC	$52.60	11/12-11/25/23 TRIPS
339524	12/18/2023	43073	7	A PARTS WAREHOUSE	$144.00	HARNESS VEST TRANS
339524	12/18/2023	43073	7	A PARTS WAREHOUSE	$158.68	BLUE BIRD HI BACK 26"
339524	12/18/2023	43073	7	A PARTS WAREHOUSE	$490.00	PARTS 13B 16B
06000	12/18/2023	43077	7	AUTO VALUE OF BEAVERTON	$12.67	TRANS GARAGE SUPPLIES
06000	12/18/2023	43077	7	AUTO VALUE OF BEAVERTON	$41.86	TRANS GARAGE SUPPLIES
03501	12/18/2023	43075	7	AIRGAS	$44.39	TRANS - CONTRACTED SERVICES

06000	12/18/2023	43077	7	AUTO VALUE OF BEAVERTON	$14.49	MAINT/OPER SUPPLY OTHER
340171	12/18/2023	43074	7	ADAMS ELECTRIC	$155.46	POWER ISSUE LOUNGE & CLASSROOM AT ELEM
340165	12/18/2023	43083	7	Boss Business Solutions	$500.00	CENTRAL OFFICE COPIER MAINT
340165	12/18/2023	43083	7	Boss Business Solutions	$1,436.78	ELEM COPIER MAINT CONTRACT
340165	12/18/2023	43083	7	Boss Business Solutions	$1,436.77	HS COPIER MAINT CONTRACT
339525	12/18/2023	43081	7	BEST PLUMBING	$3.75	MAINT/OPER SUPPLY OTHER
339525	12/18/2023	43081	7	BEST PLUMBING	$113.94	MAINT/OPER SUPPLY OTHER
06427	12/18/2023	43080	7	BEAVERTON SCHOOLS	$105.00	GSRP PARENT/FAMILY NIGHTS 6/1/23
06427	12/18/2023	43080	7	BEAVERTON SCHOOLS	$465.00	PT CONF FOOD STAFF
06427	12/18/2023	43080	7	BEAVERTON SCHOOLS	$52.00	BOARD WKSHP SNACKS
06427	12/18/2023	43080	7	BEAVERTON SCHOOLS	$365.00	PT CONF FOOD STAFF
07903	12/18/2023	43082	7	BIRCH RUN HIGH SCHOOL	$200.00	WRESTLING ENTRY FEE
06110	12/18/2023	43079	7	BEAVERTON HARDWARE & SPORTS	$334.15	MAINT/OPER SUPPLY OTHER
339525	12/18/2023	43081	7	BEST PLUMBING	$89.91	MAINT/OPER SUPPLY OTHER
340130	12/18/2023	43084	7	BSN SPORTS LLC	$236.57	MAT TAPE
12693	12/18/2023	43090	7	CRYSTAL FLASH	$2,919.16	TRANS BUS GAS, FUEL
12693	12/18/2023	43090	7	CRYSTAL FLASH	$1,355.60	TRANS BUS GAS, FUEL
12693	12/18/2023	43090	7	CRYSTAL FLASH	$2,234.47	TRANS BUS GAS, FUEL
12693	12/18/2023	43090	7	CRYSTAL FLASH	$1,021.48	TRANS BUS GAS, FUEL
12693	12/18/2023	43090	7	CRYSTAL FLASH	$1,012.28	TRANS BUS GAS, FUEL
12693	12/18/2023	43090	7	CRYSTAL FLASH	$2,509.58	TRANS BUS GAS, FUEL
09830	12/18/2023	43085	7	CARQUEST-GLADWIN	$14.98	TRANS VEHICLE PARTS
11600	12/18/2023	43087	7	CITY OF BEAVERTON	$1,158.21	DEC PUPIL SUPPORT - AT RISK - RESOURCE OFFICER
11600	12/18/2023	43087	7	CITY OF BEAVERTON	$3,557.37	DEC ELEM PUPIL SUPPORT - RESOURCE OFFICER
11600	12/18/2023	43087	7	CITY OF BEAVERTON	$3,557.37	DEC HS PUPIL SUPPORT - RESOURCE OFFICER
11600	12/18/2023	43087	7	CITY OF BEAVERTON	$211.76	MAINT/OPER ADMIN WATER & SEWER
11600	12/18/2023	43087	7	CITY OF BEAVERTON	$1,050.25	MAINT/OPER BAC WATER & SEWER
11600	12/18/2023	43087	7	CITY OF BEAVERTON	$3,542.88	MAINT/OPER ELEM WATER & SEWER
11600	12/18/2023	43087	7	CITY OF BEAVERTON	$256.25	MAINT/OPER WATER & SEWER-TRANS
11600	12/18/2023	43087	7	CITY OF BEAVERTON	$363.78	MAINT/OPER HS WATER & SEWER
11600	12/18/2023	43087	7	CITY OF BEAVERTON	$3,229.60	MAINT/OPER HS WATER & SEWER
11600	12/18/2023	43087	7	CITY OF BEAVERTON	$425.27	MAINT/OPER HS WATER & SEWER
11850	12/18/2023	43088	7	CONSUMERS ENERGY	$555.28	MAINT/OPER - ELECTRICITY
11850	12/18/2023	43088	7	CONSUMERS ENERGY	$398.21	MAINT/OPER - HEATING FUEL
11850	12/18/2023	43088	7	CONSUMERS ENERGY	$1,432.15	MAINT/OPER BAC ELECTRICITY
12491	12/18/2023	43089	7	CREATE IT	$60.00	HS ATHLETIC AWARDS
341241	12/18/2023	43086	7	CINDY LINTON - ASSIGNER	$50.00	FRESHMAN ASSIGNING FEE
339231	12/18/2023	43091	7	EVANS, JESSICA	$900.00	MENTORING ACADEMIC COULSELOR
11850	12/18/2023	43088	7	CONSUMERS ENERGY	$239.07	MAINT/OPER - ELECTRICITY
11850	12/18/2023	43088	7	CONSUMERS ENERGY	$718.63	MAINT/OPER HS ELECTRICITY
11850	12/18/2023	43088	7	CONSUMERS ENERGY	$360.07	MAINT/OPER ADMIN ELECTRICITY
341035	12/18/2023	43093	7	FIRST CITIZENS BANK & TRUST CO	$1,820.00	CENTRAL SERV - EQUIP RENTAL
341065	12/18/2023	43092	7	F.A.R. MANAGEMENT INC	$200.00	FISCAL SERV DUES & FEES

341265	12/18/2023	43094	7	FRY, GRANT	$825.00	TUITION REIMB
339616	12/18/2023	43095	7	GLADWIN COUNTY SHERIFFS OFFICE	$260.00	FINGERPRINTING INDIVIDUALS
22290	12/18/2023	43097	7	HERTER MUSIC CENTER	$58.50	Barbarian music
22290	12/18/2023	43097	7	HERTER MUSIC CENTER	$58.50	Snowpacalypc music
22290	12/18/2023	43097	7	HERTER MUSIC CENTER	$41.81	Band Stand Clamp
22290	12/18/2023	43097	7	HERTER MUSIC CENTER	$27.08	Homle Trac
340945	12/18/2023	43096	7	HC RYAN & COMPANY, LLC	$317.89	GENERAL FUND CHECK STOCK
340846	12/18/2023	43099	7	HUNTINGTON NATIONAL BANK	$85.00	SAFE DEPOSIT BOX
339605	12/18/2023	43098	7	HI TEC BUILDING SERVICES, INC	$236.13	MAINT/OPER ADMIN CUSTODIAL
339605	12/18/2023	43098	7	HI TEC BUILDING SERVICES, INC	$236.13	TRANS - CUSTODIAL - HI TECH
339605	12/18/2023	43098	7	HI TEC BUILDING SERVICES, INC	$12,515.01	MAINT/OPER HS CUSTODIAL
339605	12/18/2023	43098	7	HI TEC BUILDING SERVICES, INC	$10,625.95	MAINT/OPER ELEM CUSTODIAL
341227	12/18/2023	43100	7	JE JOHNSON INC	$1,230.30	BAC CAP LINES, FOR OUT OF SERVICE BOILER
340995	12/18/2023	43101	7	KIDS READ NOW	$16,957.50	Kids Read Now Comprehensive Renewal
341267	12/18/2023	43103	7	MICHIGAN AIR PRODUCTS MAP	$7,300.00	FILTERS
32197	12/18/2023	43105	7	MSBOA DISTRICT 9	$196.00	SOLO ENSEMBLE
33343	12/18/2023	43104	7	MISEC	$4,329.06	MAINT/OPER HS ELECTRICITY
33343	12/18/2023	43104	7	MISEC	$7,118.64	MAINT/OPER ELEM ELECTRICITY
340986	12/18/2023	43114	7	TSA OMNI & TSACG	$33.84	FISCAL SERV TECHNICAL SERVICES
341266	12/18/2023	43106	7	OSTAHOWSKI, ERIC	$112.23	WRESTLING SUPPLIES
340434	12/18/2023	43108	7	QUADIENT LEASING USA, INC.	$461.10	CENTRAL SERV - EQUIP RENTAL
340465	12/18/2023	43107	7	QUADIENT FINANCE USA	$1,000.00	FISCAL SERV DISTRICT POSTAGE
340620	12/18/2023	43109	7	REPUBLIC SERVICES #237	$243.65	MAINT/OPER WASTE DISPOSAL
339207	12/18/2023	43110	7	School Specialty (REMC BID)	$44.00	Classroom Supplies-Andrist
339207	12/18/2023	43110	7	School Specialty (REMC BID)	$9.70	Classroom Supplies-Revis
339207	12/18/2023	43110	7	School Specialty (REMC BID)	$3.06	Classroom Supplies-Vannest
42250	12/18/2023	43112	7	STATE OF MICHIGAN	$2,637.62	DOCKET #23-021852 IND 07435 DUE PROCESS HEARING
339453	12/18/2023	43111	7	SEG WORKERS COMPENSATION FUND	$1,066.00	SETSEG DEDUCTION
43300	12/18/2023	43113	7	THRUN LAW FIRM PC	$5,478.00	LEGAL SERVICES
43300	12/18/2023	43113	7	THRUN LAW FIRM PC	$1,950.00	LEGAL SERVICES
340851	12/18/2023	43115	7	US AWARDS INC	$188.03	250 Participation Awards
339452	12/18/2023	43116	7	VERIZON	$23.04	DISTRICT PHONES
339452	12/18/2023	43116	7	VERIZON	$73.00	DISTRICT PHONES
340912	12/18/2023	43118	7	WINN TELECOM	$598.27	DISTRICT TELEPHONES
45657	12/18/2023	43117	7	WIELAND SALES INC	$30.22	TRANS VEHICLE PARTS
340204	12/20/2023	43122	21	BEAVERTON ACTIVITY CENTER	$30.00	BAC FITNESS CENTER
340890	12/20/2023	43131	21	TSA CONSULTING GROUP. INC.	$475.00	PARADIGM
340890	12/20/2023	43131	21	TSA CONSULTING GROUP. INC.	$121.27	HORACE MANN - RETIREMENT ADVANTAGE
340890	12/20/2023	43131	21	TSA CONSULTING GROUP. INC.	$260.00	FRANKLIN TEMPLETON
340890	12/20/2023	43131	21	TSA CONSULTING GROUP. INC.	$1,096.00	AMERICAN FUNDS
43961	12/20/2023	43132	21	UNITED WAY OF GLADWIN	$23.00	UNITED WAY
340890	12/20/2023	43131	21	TSA CONSULTING GROUP. INC.	$677.00	EQUITABLE ANNUITY
340477	12/20/2023	43128	21	GLADWIN COUNTY COMMUNITY FOUNDATION	$25.00	GLADWIN COUNTY COMMUNITY FOUNDATION

340890	12/20/2023	43131	21	TSA CONSULTING GROUP. INC.	$150.00	PARADIGM 457
06580	12/19/2023	9754	77	BEAVERTON SECURITY	$4,266.00	DOZER WORK AND DIRT MOVED
38870	12/19/2023	9755	77	RHYTHM MANAGEMENT	$375.00	2023 HOMECOMING DANCE DJ
341257	12/20/2023	43120	21	Aztec Software, LLC	$625.00	GED Flash
341257	12/20/2023	43120	21	Aztec Software, LLC	$1,245.00	Aztec`s GED Prep Solution
11150	12/19/2023	887	66	CHARTWELLS	$33,881.49	FOOD SERVICE CONTRACTED SERV
11150	12/19/2023	887	66	CHARTWELLS	$4,842.25	FOOD SERVICE CONTRACTED SERV
11150	12/19/2023	887	66	CHARTWELLS	$29,723.11	FOOD SERVICE FOOD PURCHASES
11150	12/19/2023	887	66	CHARTWELLS	$2,674.58	FOOD SERVICE MISCELLANEOUS
11150	12/19/2023	887	66	CHARTWELLS	-$2,000.00	E/C OVERPAYMENT
12890	12/19/2023	888	66	CULLIGAN OF MID MICHIGAN	$289.00	HS SOFTNER RENT 12/23-11/30/24
339791	12/19/2023	890	66	LEWIS BROS INC	$195.00	FREEZER AT ELEM REPAIR
341235	12/19/2023	889	66	DOUGLAS EQUIPMENT	$2,856.65	BAL ON SNEEZE GUARD
341268	12/20/2023	43121	21	BARGER & GAINES	$12,000.00	LEGAL SERVICES-SETTLEMENT AGREEMENT
341117	12/20/2023	43127	21	EGOLDFAX	$51.99	DISTRICT FAX LINES
11850	12/20/2023	43125	21	CONSUMERS ENERGY	$468.09	MAINT/OPER BAC HEATING FUEL
11850	12/20/2023	43125	21	CONSUMERS ENERGY	$218.01	MAINT/OPER HS HEATING FUEL
11850	12/20/2023	43125	21	CONSUMERS ENERGY	$103.50	MAINT/OPER ADMIN HEATING FUEL
11850	12/20/2023	43125	21	CONSUMERS ENERGY	$1,834.63	MAINT/OPER HS HEATING FUEL
11850	12/20/2023	43125	21	CONSUMERS ENERGY	$624.77	MAINT/OPER ELEM HEATING FUEL
11850	12/20/2023	43125	21	CONSUMERS ENERGY	$66.68	MAINT/OPER ELEM HEATING FUEL
341033	12/20/2023	43119	21	AUXILIO INC	$29,646.75	TRANS CONTRACT TRANSPORTATION
341033	12/20/2023	43119	21	AUXILIO INC	$17,506.48	TRANS CONTRACT TRANSPORTATION
11615	12/20/2023	43124	21	CLARE GLADWIN RESD	$12,307.56	OCT TRANS SE CONTRACTED TRANSPORT
11615	12/20/2023	43124	21	CLARE GLADWIN RESD	$62,300.00	FA 2023 CTE TUITION - CGRESD
339999	12/20/2023	43123	21	BISHOP ENERGY SERVICES LLC	$597.88	MAINT/OPER HS HEATING FUEL
339999	12/20/2023	43123	21	BISHOP ENERGY SERVICES LLC	$357.00	MAINT/OPER ELEM HEATING FUEL
339999	12/20/2023	43123	21	BISHOP ENERGY SERVICES LLC	$258.11	MAINT/OPER BAC HEATING FUEL
339999	12/20/2023	43123	21	BISHOP ENERGY SERVICES LLC	$27.32	MAINT/OPER HS HEATING FUEL
339999	12/20/2023	43123	21	BISHOP ENERGY SERVICES LLC	$99.86	MAINT/OPER HS HEATING FUEL
339999	12/20/2023	43123	21	BISHOP ENERGY SERVICES LLC	$3.74	MAINT/OPER ELEM HEATING FUEL
339999	12/20/2023	43123	21	BISHOP ENERGY SERVICES LLC	$47.34	MAINT/OPER - HEATING FUEL
341227	12/20/2023	43129	21	JE JOHNSON INC	$339.60	LIBRARY HEATER BLOWER
341227	12/20/2023	43129	21	JE JOHNSON INC	$1,968.24	PRESCHOOL HEATING UNIT REPLACE MOTOR
341269	12/20/2023	43126	21	DAWDA MANN	$1,957.50	LEGAL SERVICES-CLIENT 11977.000
42250	12/20/2023	43130	21	STATE OF MICHIGAN	$455.00	ELEM BOILER INSPECTIONS
339148	12/20/2023	43133	21	J & D PLUMBING & HEATING	$420.00	MICRON FILTER BAGS
21866	12/20/2023	43135	21	SANDERSON, KRISTEN	$825.00	LEADERSHIP COURSE HS TUITION REIMBURSEMENT
341265	12/20/2023	43134	21	FRY, GRANT	$825.00	AM COLLEGE OF ED TUITION REIMBURSEMENT
341239	12/20/2023	9756	77	GREAVES TRUCKING AND EXCAVATING INC	$2,992.50	SAND FOR NEW FIELD
					$378,557.16	