Vendor_Number	Check_Date	Check_Num	Batch_Num	Vendor_Name	Amount	Description
340854	6/10/2024	99705502	94	AMERICAN FIDELITY	$1,380.42	AMERICAN FIDELITY
340853	6/10/2024	99705503	94	AMERICAN FIDELITY - PRE TAX	$516.32	AMERICAN FIDELITY PRE TAX
43961	5/22/2024	43476	23	UNITED WAY OF GLADWIN	$20.00	UNITED WAY
340477	5/22/2024	43473	23	GLADWIN COUNTY COMMUNITY FOUNDATION	$22.00	GLADWIN COUNTY COMMUNITY FOUNDATION
06000	5/29/2024	903	66	AUTO VALUE OF BEAVERTON	$84.97	OIL CHANGE ON FOOD TRUCK
340288	5/28/2024	99705511	95	EFT MPSERS	$3,546.74	EE HCF 3%
340289	5/28/2024	99705512	97	EFT MPSERS	$3,513.60	EE MIP Graded
340293	5/23/2024	99705510	99	EFT CHEMICAL BANK PAYROLL TAXES	$14,929.13	Federal Tax 2024
340293	5/23/2024	99705510	99	EFT CHEMICAL BANK PAYROLL TAXES	$15,921.93	FICA 2024
340293	5/23/2024	99705510	99	EFT CHEMICAL BANK PAYROLL TAXES	$15,921.93	EMPLOYER FICA
340289	5/28/2024	99705512	97	EFT MPSERS	$9,702.98	ER RETIRE 24.79% now 27.5 HC
340289	5/28/2024	99705512	97	EFT MPSERS	$26,890.45	ER RETIRE 24.79% now 27.50
11160	5/21/2024	99705509	40	CHEMICAL BANK	$4,000.00	HEALTH SAVINGS ACCOUNT
340288	5/28/2024	99705511	93	EFT MPSERS	$5,388.08	EE 457 2%
340288	5/28/2024	99705511	93	EFT MPSERS	$1,848.29	EE PHF 457 2%
340289	5/28/2024	99705512	97	EFT MPSERS	$1,692.37	EE PENSION PLUS 2
340289	5/28/2024	99705512	97	EFT MPSERS	$5,701.05	ER RETIRE 27.16
340288	5/28/2024	99705511	93	EFT MPSERS	$2,453.11	ER RETIRE 401k 1%
340288	5/28/2024	99705511	93	EFT MPSERS	$1,848.29	ER PHF 401k 2%
340289	5/28/2024	99705512	97	EFT MPSERS	$2,002.45	ER RETIRE 27.16 HC
340854	6/10/2024	99705502	94	AMERICAN FIDELITY	$1,380.42	AMERICAN FIDELITY
340289	5/28/2024	99705512	97	EFT MPSERS	$1,603.78	EE MIP Hybrid
340289	5/28/2024	99705512	97	EFT MPSERS	$1,773.37	ER RETIRE 23.63 NOW 24.03 HC
340289	5/28/2024	99705512	97	EFT MPSERS	$4,815.20	ER RETIRE 23.63% now 24.03
340204	5/22/2024	43472	23	BEAVERTON ACTIVITY CENTER	$30.00	BAC FITNESS CENTER
340890	5/22/2024	43475	23	TSA CONSULTING GROUP. INC.	$460.00	PARADIGM
340289	5/28/2024	99705512	97	EFT MPSERS	$1,994.97	EE MIP FLAT 7%
340289	5/28/2024	99705512	97	EFT MPSERS	$1,930.74	ER RETIRE 20.96 HC
340289	5/28/2024	99705512	97	EFT MPSERS	$3,801.36	ER RETIRE 20.96%
340890	5/22/2024	43475	23	TSA CONSULTING GROUP. INC.	$121.27	HORACE MANN - RETIREMENT ADVANTAGE
340890	5/22/2024	43475	23	TSA CONSULTING GROUP. INC.	$260.00	FRANKLIN TEMPLETON
340853	6/10/2024	99705503	94	AMERICAN FIDELITY - PRE TAX	$516.32	AMERICAN FIDELITY PRE TAX
340890	5/22/2024	43475	23	TSA CONSULTING GROUP. INC.	$1,091.00	AMERICAN FUNDS
43961	5/22/2024	43476	23	UNITED WAY OF GLADWIN	$20.00	UNITED WAY
340890	5/22/2024	43475	23	TSA CONSULTING GROUP. INC.	$677.00	EQUITABLE ANNUITY
340477	5/22/2024	43473	23	GLADWIN COUNTY COMMUNITY FOUNDATION	$22.00	GLADWIN COUNTY COMMUNITY FOUNDATION
340289	5/28/2024	99705512	97	EFT MPSERS	$817.69	ER RETIRE 23.86 now 26.98 HC
340289	5/28/2024	99705512	97	EFT MPSERS	$2,667.35	ER RETIRE 23.86% now 26.98
340289	5/28/2024	99705512	97	EFT MPSERS	$121.46	ER RETIRE 24.56 now 24.55 HC
340289	5/28/2024	99705512	97	EFT MPSERS	$280.19	ER RETIRE 24.56% now 24.55
340890	5/22/2024	43475	23	TSA CONSULTING GROUP. INC.	$150.00	PARADIGM 457
340289	5/28/2024	99705512	97	EFT MPSERS	$174.43	EE MIP Fixed
32217	5/22/2024	43474	23	MICHIGAN STATE DISBURSEMENT UNIT	$18.16	PAYROLL DEDUCTIONS

340289	5/28/2024	99705512	97	EFT MPSERS	$114.50	EE BASIC FLAT 4%
340289	5/28/2024	99705512	97	EFT MPSERS	$54.08	EE MIP Plus
12491	5/21/2024	9842	77	CREATE IT	$4,016.00	FIELD DAY T-SHIRTS
341183	5/21/2024	9844	77	LONGSTRETH, RHEAD	$222.09	FIELD DAY SUPPLIES
340204	5/21/2024	9839	77	BEAVERTON ACTIVITY CENTER	$312.00	Void TEACHER APPRECIATION SMOOTHIES
341296	5/21/2024	9843	77	ELECTION SOURCE	$63.20	ELECTION BALLOTS
340802	5/21/2024	9846	77	THE SPRINGS MINISTRIES	$445.00	7TH FIELD TRIP
339677	5/21/2024	9847	77	ZIIBIWING CENTER	$536.00	3RD GD FIELD TRIP
06427	5/21/2024	9840	77	BEAVERTON SCHOOLS	$27.25	NHS LEADERSHIP CONF LUNCH
340445	5/21/2024	9845	77	PAHL, KARA	$300.16	TEACHER APPRECIATION SUPPLIES
11400	5/21/2024	9841	77	CHIPPEWA NATURE CENTER	$337.50	2ND GD FIELD TRIP
341156	5/28/2024	9852	77	SAGINAW CHILDRENS ZOO	$738.00	1ST GRD FIELD TRIP
340445	5/28/2024	9851	77	PAHL, KARA	$100.00	PERFECT ATTENDANCE GIFT CARD AWARD
341226	5/28/2024	9850	77	MID MICHIGAN EVENTS	$450.00	DUNK TANK
340816	5/28/2024	9849	77	INSTRUMENTALIST AWARDS	$87.00	JAZZ BAND AWARD
22290	5/28/2024	9848	77	HERTER MUSIC CENTER	$35.00	CHIMES REPAIR
341033	5/29/2024	43477	30	AUXILIO INC	$27,324.90	4-28/5-11 TRANS CONTRACT TRANSPORTATION
339999	5/29/2024	43478	30	BISHOP ENERGY SERVICES LLC	$207.04	MAINT/OPER HS HEATING FUEL
339999	5/29/2024	43478	30	BISHOP ENERGY SERVICES LLC	$163.37	MAINT/OPER ELEM HEATING FUEL
339999	5/29/2024	43478	30	BISHOP ENERGY SERVICES LLC	$98.93	MAINT/OPER BAC HEATING FUEL
339999	5/29/2024	43478	30	BISHOP ENERGY SERVICES LLC	$2.59	MAINT/OPER ADMIN HEATING FUEL
339999	5/29/2024	43478	30	BISHOP ENERGY SERVICES LLC	$0.31	MAINT/OPER HS HEATING FUEL
339999	5/29/2024	43478	30	BISHOP ENERGY SERVICES LLC	$11.45	MAINT/OPER ELEM HEATING FUEL
339999	5/29/2024	43478	30	BISHOP ENERGY SERVICES LLC	$68.91	MAINT/OPER - HEATING FUEL
11850	5/29/2024	43480	30	CONSUMERS ENERGY	$360.15	MAINT/OPER ADMIN ELECTRICITY
11850	5/29/2024	43480	30	CONSUMERS ENERGY	$470.61	MAINT/OPER HS ELECTRICITY
11850	5/29/2024	43480	30	CONSUMERS ENERGY	$229.81	MAINT/OPER - ELECTRICITY
11850	5/29/2024	43480	30	CONSUMERS ENERGY	$476.52	MAINT/OPER - ELECTRICITY
11850	5/29/2024	43480	30	CONSUMERS ENERGY	$254.67	MAINT/OPER - HEATING FUEL
11850	5/29/2024	43480	30	CONSUMERS ENERGY	$1,533.35	MAINT/OPER HS HEATING FUEL
11850	5/29/2024	43480	30	CONSUMERS ENERGY	$67.85	MAINT/OPER ADMIN HEATING FUEL
11850	5/29/2024	43480	30	CONSUMERS ENERGY	$60.96	MAINT/OPER HS HEATING FUEL
11850	5/29/2024	43480	30	CONSUMERS ENERGY	$95.21	MAINT/OPER ELEM HEATING FUEL
11850	5/29/2024	43480	30	CONSUMERS ENERGY	$561.29	MAINT/OPER ELEM HEATING FUEL
11850	5/29/2024	43480	30	CONSUMERS ENERGY	$363.58	MAINT/OPER BAC HEATING FUEL
11600	5/29/2024	43479	30	CITY OF BEAVERTON	$1,295.93	MAY PUPIL SUPPORT - AT RISK - RESOURCE OFFICER
11600	5/29/2024	43479	30	CITY OF BEAVERTON	$3,671.81	ELEM PUPIL SUPPORT - RESOURCE OFFICER
11600	5/29/2024	43479	30	CITY OF BEAVERTON	$3,671.81	MAY HS PUPIL SUPPORT - RESOURCE OFFICER
341273	5/29/2024	43481	30	GRICE, ALLISON	$1,707.00	WINTER 2024 SVSU CLASS TUITION
341297	5/29/2024	9853	77	PMG SM HOLDINGS LLC	$3,853.57	SPORTSMASTER ACRYLIC RESURFACER OUTDOOR COURT
341225	5/29/2024	904	66	TEDS ELECTRIC SERVICE INC	$8,872.00	ADDIND CIRCUITS TO GENERATORS
339079	6/3/2024	43482	5	CAPITAL EQUIPMENT	$111.94	MOWER SUPPLIES
11615	6/3/2024	43483	5	CLARE GLADWIN RESD	$50.00	Stephanie Dubbs-1st year teacher series
11615	6/3/2024	43483	5	CLARE GLADWIN RESD	$50.00	Deanna Lewis-1st year teacher series

11615	6/3/2024	43483	5	CLARE GLADWIN RESD	$50.00	Ryan Walters-1st year teacher series
11615	6/3/2024	43483	5	CLARE GLADWIN RESD	$50.00	Emma Vannest-1st year teacher series
11615	6/3/2024	43483	5	CLARE GLADWIN RESD	$50.00	Q. LARION 1ST YR TEACHER SERIES
11615	6/3/2024	43483	5	CLARE GLADWIN RESD	$60.00	ELEM STAFF CONFERENCES
11615	6/3/2024	43483	5	CLARE GLADWIN RESD	$20.00	HS STAFF CONFERENCES
11615	6/3/2024	43483	5	CLARE GLADWIN RESD	$19,213.80	PSYCHOLOGY SERVICES CGRESD
11615	6/3/2024	43483	5	CLARE GLADWIN RESD	$34,697.25	SPEECH THERAPY SERVICES CGRESD
11615	6/3/2024	43483	5	CLARE GLADWIN RESD	$14,106.00	SOCIAL WORKER SERVICES CGRESD
11615	6/3/2024	43483	5	CLARE GLADWIN RESD	$7,014.34	TRANS SE CONTRACTED TRANSPORT
11615	6/3/2024	43483	5	CLARE GLADWIN RESD	$9,837.29	TRANS SE CONTRACTED TRANSPORT
339719	6/3/2024	43484	5	CRAMPTON, BRAD	$250.00	23-24 SOFTBALL ASSIGNER
341269	6/3/2024	43485	5	DAWDA MANN	$900.00	LEGAL SERVICES
341269	6/3/2024	43485	5	DAWDA MANN	$835.95	LEGAL SERVICES
341068	6/3/2024	43486	5	DOUGS SMALL ENGINE	$236.88	MAINT/OPER SUPPLY OTHER
341117	6/3/2024	43487	5	EGOLDFAX	$51.99	DISTRICT FAX LINES
341035	6/3/2024	43488	5	FIRST CITIZENS BANK & TRUST CO	$1,947.40	CENTRAL SERV - EQUIP RENTAL
340927	6/3/2024	43489	5	GUIETTS PORTAJOHNS RENTAL AND SERVICES	$230.00	4/20-5/17 PORTA POTTI`S
340927	6/3/2024	43489	5	GUIETTS PORTAJOHNS RENTAL AND SERVICES	$280.00	4/20-5/17
340528	6/3/2024	43491	5	OBRIEN SIGNS	$80.00	2 AUTHORIZED PERSONNEL SIGNS
341298	6/3/2024	43493	5	RICHARDSON-GLADWIN	$82.72	MAINT/OPER - PARTS - VEHICLES
341242	6/3/2024	43496	5	SWANK MOVIE LICENSING	$480.00	PUBLIC SITE LICENSE 9/1/24-8-31-25
341242	6/3/2024	43496	5	SWANK MOVIE LICENSING	$550.00	PUBLIC SITE LICENSE 9/1/24-8/31/25
341299	6/3/2024	43494	5	SMITH, ALEX	$23.85	SHIPPING BOXES
340633	6/3/2024	43495	5	ST LOUIS HIGH SCHOOL	$200.00	GRAND SLAM TOURNEY
341027	6/3/2024	43490	5	MAKERBOT	$95.58	Shipping and Handling
341027	6/3/2024	43490	5	MAKERBOT	$1,999.00	MakerBot Sketch Kit Single Printer Setup(2)
340465	6/3/2024	43492	5	QUADIENT FINANCE USA	$1,000.00	FISCAL SERV DISTRICT POSTAGE
340289	6/10/2024	99705516	97	EFT MPSERS	$2,792.01	ER RETIRE 20.96%
340289	6/10/2024	99705516	97	EFT MPSERS	$4,810.89	ER RETIRE 23.63% now 24.03
340289	6/10/2024	99705516	97	EFT MPSERS	$2,668.13	ER RETIRE 23.86% now 26.98
340289	6/10/2024	99705516	97	EFT MPSERS	$252.17	ER RETIRE 24.56% now 24.55
340289	6/10/2024	99705516	97	EFT MPSERS	$26,720.33	ER RETIRE 24.79% now 27.50
340289	6/10/2024	99705516	97	EFT MPSERS	$6,884.91	ER RETIRE 27.16
340288	6/7/2024	99705515	93	EFT MPSERS	$2,050.77	ER RETIRE 401k 1%
340288	6/7/2024	99705515	93	EFT MPSERS	$1,899.59	ER PHF 401k 2%
340289	6/10/2024	99705516	97	EFT MPSERS	$1,418.03	ER RETIRE 20.96 HC
340289	6/10/2024	99705516	97	EFT MPSERS	$1,771.79	ER RETIRE 23.63 NOW 24.03 HC
340289	6/10/2024	99705516	97	EFT MPSERS	$817.92	ER RETIRE 23.86 now 26.98 HC
340289	6/10/2024	99705516	97	EFT MPSERS	$109.31	ER RETIRE 24.56 now 24.55 HC
340289	6/10/2024	99705516	97	EFT MPSERS	$9,641.64	ER RETIRE 24.79% now 27.5 HC
340289	6/10/2024	99705516	97	EFT MPSERS	$2,418.25	ER RETIRE 27.16 HC
340890	6/1/2024	43500	6	TSA CONSULTING GROUP. INC.	$1,091.00	AMERICAN FUNDS
340890	6/1/2024	43500	6	TSA CONSULTING GROUP. INC.	$677.00	EQUITABLE ANNUITY
340890	6/1/2024	43500	6	TSA CONSULTING GROUP. INC.	$260.00	FRANKLIN TEMPLETON

340890	6/1/2024	43500	6	TSA CONSULTING GROUP. INC.	$121.27	HORACE MANN - RETIREMENT ADVANTAGE
11160	6/4/2024	99705513	40	CHEMICAL BANK	$3,850.00	HEALTH SAVINGS ACCOUNT
340890	6/1/2024	43500	6	TSA CONSULTING GROUP. INC.	$150.00	PARADIGM 457
340890	6/1/2024	43500	6	TSA CONSULTING GROUP. INC.	$460.00	PARADIGM
03504	6/1/2024	43497	6	AFLAC	$313.29	AFLAC
338805	6/1/2024	43498	6	LINCOLN NATIONAL LIFE	$561.53	LINCOLN NATIONAL
03504	6/1/2024	43497	6	AFLAC	$1,047.42	AFLAC FLEX
32217	6/1/2024	43499	6	MICHIGAN STATE DISBURSEMENT UNIT	$18.16	PAYROLL DEDUCTIONS
340477	6/18/2024	43504	20	GLADWIN COUNTY COMMUNITY FOUNDATION	$22.00	GLADWIN COUNTY COMMUNITY FOUNDATION
43961	6/18/2024	43506	20	UNITED WAY OF GLADWIN	$20.00	UNITED WAY
340289	6/10/2024	99705516	97	EFT MPSERS	$118.90	EE BASIC FLAT 4%
340288	6/7/2024	99705515	95	EFT MPSERS	$3,520.18	EE HCF 3%
340289	6/10/2024	99705516	97	EFT MPSERS	$1,971.90	EE MIP FLAT 7%
340289	6/10/2024	99705516	97	EFT MPSERS	$174.75	EE MIP Fixed
340289	6/10/2024	99705516	97	EFT MPSERS	$3,504.85	EE MIP Graded
340289	6/10/2024	99705516	97	EFT MPSERS	$67.70	EE MIP Plus
340289	6/10/2024	99705516	97	EFT MPSERS	$1,577.64	EE MIP Hybrid
340288	6/7/2024	99705515	93	EFT MPSERS	$5,463.21	EE 457 2%
340289	6/10/2024	99705516	97	EFT MPSERS	$2,085.02	EE PENSION PLUS 2
340288	6/7/2024	99705515	93	EFT MPSERS	$1,899.59	EE PHF 457 2%
340293	6/6/2024	99705514	99	EFT CHEMICAL BANK PAYROLL TAXES	$16,021.64	EMPLOYER FICA
340293	6/6/2024	99705514	99	EFT CHEMICAL BANK PAYROLL TAXES	$15,421.66	Federal Tax 2024
340293	6/6/2024	99705514	99	EFT CHEMICAL BANK PAYROLL TAXES	$16,021.64	FICA 2024
340204	6/6/2024	9854	77	BEAVERTON ACTIVITY CENTER	$312.00	TEACHER APPRECIATION SMOOTHIES
340204	6/7/2024	9839	9159	BEAVERTON ACTIVITY CENTER	($312.00)	Void TEACHER APPRECIATION SMOOTHIES
340890	6/12/2024	43501	13	TSA CONSULTING GROUP. INC.	$7,046.30	AMERICAN FUNDS
340890	6/12/2024	43501	13	TSA CONSULTING GROUP. INC.	$9,608.50	EQUITABLE ANNUITY
11160	6/11/2024	99705517	40	CHEMICAL BANK	$52,145.00	HEALTH SAVINGS ACCOUNT
340293	6/13/2024	99705518	99	EFT CHEMICAL BANK PAYROLL TAXES	$29,208.09	EMPLOYER FICA
340293	6/13/2024	99705518	99	EFT CHEMICAL BANK PAYROLL TAXES	$48,171.49	Federal Tax 2024
340293	6/13/2024	99705518	99	EFT CHEMICAL BANK PAYROLL TAXES	$29,208.09	FICA 2024
340528	6/14/2024	9863	77	OBRIEN SIGNS	$60.00	SENIOR BANNERS
340528	6/14/2024	9863	77	OBRIEN SIGNS	$75.00	CLEANING BASKETBALL JERSEYS
341299	6/14/2024	9865	77	SMITH, ALEX	$85.00	RETIREMENT GIFTS
27100	6/14/2024	9861	77	L ZASTROW	$100.00	POPCORN SUPPLIES
341250	6/14/2024	9862	77	MERCER, KATIE	$73.93	PARENTS NIGHT
341248	6/14/2024	9866	77	SUGARBEET BLOOMS & BRIDAL	$72.50	SENIOR NIGHT GRAD FLOWRS
06581	6/14/2024	9855	77	BEAVERTON SPORTS BOOSTERS	$20.00	SANDWICH SUPPLIES SOLD @ BEAVER DEN
340101	6/14/2024	9860	77	JACK PINE CONFERENCE BOWLING	$984.00	23-24 SEASON BOWLING FEES
341203	6/14/2024	9858	77	FISCHER, KARLEY	$483.00	T. MOZADER SCHOLARSHIP
39781	6/14/2024	9867	77	SVSU	$1,000.00	MASON PTAK - SCHOLARSHIP AWARD
39781	6/14/2024	9867	77	SVSU	$300.00	MASON PTAK - SCHOLARSHIP AWARD
341056	6/14/2024	9859	77	HUBBLE, JASON	$500.00	MOREY COURTS FEES FOR G BBALL
341056	6/14/2024	9859	77	HUBBLE, JASON	$426.60	BASKETBALLS

44157	6/14/2024	9868	77	WAGNER, JILL M	$140.32	MILEAGE TO LANSING & MEALS & PARKING
341301	6/14/2024	9856	77	BLOCK, KAYLA	$339.74	RUN CLUB SUPPLIES
339516	6/14/2024	9864	77	S&H ENGRAVING	$6.00	BAND AWARD ENGRAVING
12491	6/14/2024	9857	77	CREATE IT	$40.00	TSHIRTS & HOODIES
44634	6/14/2024	9869	77	WALTERS, NICKI A	$112.70	TRACK SEASON EXPENSES
340797	6/17/2024	9870	77	KC COATINGS AND PAINT	$4,400.00	1/2 DOWN PICKLE BALL COURT LINES
340130	6/18/2024	9871	77	BSN SPORTS LLC	$212.15	CAMP BALLS
12491	6/18/2024	9872	77	CREATE IT	$783.00	RUN CLUB TSHIRTS & MEDALS
12491	6/18/2024	9872	77	CREATE IT	$30.00	DAR GROVE TOURNEY PLAQUES
12491	6/18/2024	9872	77	CREATE IT	$30.00	DAR GROVE TOURNEY PLAQUES
12491	6/18/2024	9872	77	CREATE IT	$220.00	DISTINGUISHED ALUMNI PLAQUES
12890	6/18/2024	905	66	CULLIGAN OF MID MICHIGAN	$566.37	DURA CUBE SALT
339791	6/18/2024	906	66	LEWIS BROS INC	$1,700.00	WALK IN COOLER REPAIR
340890	6/18/2024	43505	20	TSA CONSULTING GROUP. INC.	$1,091.00	AMERICAN FUNDS
340890	6/18/2024	43505	20	TSA CONSULTING GROUP. INC.	$677.00	EQUITABLE ANNUITY
340890	6/18/2024	43505	20	TSA CONSULTING GROUP. INC.	$260.00	FRANKLIN TEMPLETON
340890	6/18/2024	43505	20	TSA CONSULTING GROUP. INC.	$121.27	HORACE MANN - RETIREMENT ADVANTAGE
340890	6/18/2024	43505	20	TSA CONSULTING GROUP. INC.	$150.00	PARADIGM 457
340890	6/18/2024	43505	20	TSA CONSULTING GROUP. INC.	$460.00	PARADIGM
340204	6/18/2024	43503	20	BEAVERTON ACTIVITY CENTER	$30.00	BAC FITNESS CENTER
340477	6/18/2024	43504	20	GLADWIN COUNTY COMMUNITY FOUNDATION	$22.00	GLADWIN COUNTY COMMUNITY FOUNDATION
43961	6/18/2024	43506	20	UNITED WAY OF GLADWIN	$20.00	UNITED WAY
340890	6/18/2024	43505	20	TSA CONSULTING GROUP. INC.	$7,500.00	ANNUITY DEDUCTIONS
340890	6/18/2024	43505	20	TSA CONSULTING GROUP. INC.	$10,000.00	ANNUITY DEDUCTIONS
340672	6/18/2024	43502	20	AGPARTS WORLDWIDE INC	$3,069.00	ANNUITY DEDUCTIONS
340672	6/18/2024	43502	20	AGPARTS WORLDWIDE INC	$658.50	ANNUITY DEDUCTIONS
339524	6/19/2024	43544	20	A PARTS WAREHOUSE	$398.58	TRANS VEHICLE PARTS
06000	6/19/2024	43546	20	AUTO VALUE OF BEAVERTON	$189.57	MOTOR MOUNTS & EXHAUST MANI
06000	6/19/2024	43546	20	AUTO VALUE OF BEAVERTON	$58.99	VALVE COVER EXHAUST MANI
06000	6/19/2024	43546	20	AUTO VALUE OF BEAVERTON	$72.67	OIL FOR TRUCK
06000	6/19/2024	43546	20	AUTO VALUE OF BEAVERTON	$28.99	TRANS VEHICLE PARTS
06000	6/19/2024	43546	20	AUTO VALUE OF BEAVERTON	$83.88	BRAKE CLEANER
06000	6/19/2024	43546	20	AUTO VALUE OF BEAVERTON	$26.24	TRANS GARAGE SUPPLIES
10593	6/19/2024	43555	20	CENTRAL MICHIGAN DISTRICT HEALTH DEPARTMENT	$398.00	SCHOOL VISION/HEARING SCREEN
341033	6/19/2024	43547	20	AUXILIO INC	$3,572.42	4/28-5/11 TRIPS TRANS CONTRACT TRANSPORTATION
341033	6/19/2024	43547	20	AUXILIO INC	$4,616.10	5/24-5/25 TRIPSTRANS CONTRACT TRANSPORTATION
341033	6/19/2024	43547	20	AUXILIO INC	$2,354.92	FIELD TRIPS 4/14-4/27TRANS CONTRACT TRANSPORTATION
341033	6/19/2024	43547	20	AUXILIO INC	$26,820.90	5-12/5-25 TRANS CONTRACT TRANSPORTATION
340165	6/19/2024	43552	20	Boss Business Solutions	$502.56	CENTRAL OFFICE COPIER MAINT
340165	6/19/2024	43552	20	Boss Business Solutions	$1,319.20	ELEM COPIER MAINT CONTRACT
340165	6/19/2024	43552	20	Boss Business Solutions	$1,319.20	HS COPIER MAINT CONTRACT
00110	6/19/2024	43545	20	ACE HARDWARE	$359.98	STIHL TRIMMER
00110	6/19/2024	43545	20	ACE HARDWARE	$102.97	TRIMMER SUPPLIES & PARTS
06000	6/19/2024	43546	20	AUTO VALUE OF BEAVERTON	$22.67	MAINT/OPER VEHICLE INS

06000	6/19/2024	43546	20	AUTO VALUE OF BEAVERTON	$45.99	MAINT/OPER VEHICLE INS
06110	6/19/2024	43548	20	BEAVERTON HARDWARE & SPORTS	$1,460.57	MAY PURCHASES
06427	6/19/2024	43549	20	BEAVERTON SCHOOLS	$198.84	POPSICLES
06427	6/19/2024	43549	20	BEAVERTON SCHOOLS	$435.50	RETIREMENT LUNCHEON
06427	6/19/2024	43549	20	BEAVERTON SCHOOLS	$109.00	GSRP PARENT/FAMILY NIGHTS LUNCH
06427	6/19/2024	43549	20	BEAVERTON SCHOOLS	$200.00	MUFFINS WITH MOM
06427	6/19/2024	43549	20	BEAVERTON SCHOOLS	$200.00	MUFFINS WITH MOM
06427	6/19/2024	43549	20	BEAVERTON SCHOOLS	$350.00	TEACHER APPRECIATION LUNCH
06427	6/19/2024	43549	20	BEAVERTON SCHOOLS	$350.00	TEACHER APPRECIATION LUNCH
06427	6/19/2024	43549	20	BEAVERTON SCHOOLS	$62.50	COFFEE JUICE WATER
339525	6/19/2024	43550	20	BEST PLUMBING	$866.10	MAINT/OPER SUPPLY OTHER
341033	6/19/2024	43547	20	AUXILIO INC	$505.93	5-26/6-8 FIELD TRIPS TRANS CONTRACT TRANSPORTATION
341301	6/19/2024	43551	20	BLOCK, KAYLA	$64.00	ONLINE TPT MATH UNITS
340461	6/19/2024	43557	20	CLARE GLADWIN AREA SCHOOL BOARD ASSOCIATION	$365.20	TURN AROUND STUDENT AWARD LUNCHEON
10444	6/19/2024	43554	20	CDW GOVERNMENT INC	$810.00	ViewSonic VA2756-MHD 27"
10444	6/19/2024	43554	20	CDW GOVERNMENT INC	$284.00	SIIG Premium Aluminum Triple Monitor Stand - 13" t
10444	6/19/2024	43554	20	CDW GOVERNMENT INC	$1,350.00	Logitech B100 - mouse - USB
12491	6/19/2024	43561	20	CREATE IT	$78.00	MEDALS & PINS
11621	6/19/2024	43558	20	CLARE HIGH SCHOOL	$250.00	TRACK INVITATIONAL ENTRY FEE
09830	6/19/2024	43553	20	CARQUEST-GLADWIN	$77.97	TRANS GARAGE SUPPLIES
11625	6/19/2024	43559	20	CLARE STARTER	$499.00	TRANS VEHICLE PARTS
12693	6/19/2024	43562	20	CRYSTAL FLASH	$1,293.62	TRANS BUS GAS, FUEL
12693	6/19/2024	43562	20	CRYSTAL FLASH	$1,127.20	TRANS BUS GAS, FUEL
12693	6/19/2024	43562	20	CRYSTAL FLASH	$797.52	TRANS BUS GAS, FUEL
12693	6/19/2024	43562	20	CRYSTAL FLASH	$1,174.41	TRANS BUS GAS, FUEL
12693	6/19/2024	43562	20	CRYSTAL FLASH	$2,820.28	TRANS BUS GAS, FUEL
12693	6/19/2024	43562	20	CRYSTAL FLASH	$1,695.77	TRANS BUS GAS, FUEL
11600	6/19/2024	43556	20	CITY OF BEAVERTON	$198.70	MAINT/OPER WATER & SEWER-TRANS
11600	6/19/2024	43556	20	CITY OF BEAVERTON	$1,037.19	MAINT/OPER BAC WATER & SEWER
11600	6/19/2024	43556	20	CITY OF BEAVERTON	$3,320.86	MAINT/OPER ELEM WATER & SEWER
11600	6/19/2024	43556	20	CITY OF BEAVERTON	$269.31	MAINT/OPER WATER & SEWER-TRANS
11600	6/19/2024	43556	20	CITY OF BEAVERTON	$350.72	MAINT/OPER HS WATER & SEWER
11600	6/19/2024	43556	20	CITY OF BEAVERTON	$3,046.76	MAINT/OPER HS WATER & SEWER
11600	6/19/2024	43556	20	CITY OF BEAVERTON	$425.27	MAINT/OPER HS WATER & SEWER
11850	6/19/2024	43560	20	CONSUMERS ENERGY	$277.71	MAINT/OPER - ELECTRICITY
11850	6/19/2024	43560	20	CONSUMERS ENERGY	$424.39	MAINT/OPER ADMIN ELECTRICITY
11850	6/19/2024	43560	20	CONSUMERS ENERGY	$399.94	MAINT/OPER HS ELECTRICITY
11850	6/19/2024	43560	20	CONSUMERS ENERGY	$151.04	MAINT/OPER BAC HEATING FUEL
11850	6/19/2024	43560	20	CONSUMERS ENERGY	$0.50	MAINT/OPER BAC HEATING FUEL
11850	6/19/2024	43560	20	CONSUMERS ENERGY	$1.00	MAINT/OPER ELEM HEATING FUEL
11850	6/19/2024	43560	20	CONSUMERS ENERGY	$1.25	MAINT/OPER HS HEATING FUEL
11850	6/19/2024	43560	20	CONSUMERS ENERGY	$1,802.04	MAINT/OPER BAC ELECTRICITY
11850	6/19/2024	43560	20	CONSUMERS ENERGY	$519.98	MAINT/OPER - ELECTRICITY
11850	6/19/2024	43560	20	CONSUMERS ENERGY	$168.22	MAINT/OPER ELEM HEATING FUEL

11850	6/19/2024	43560	20	CONSUMERS ENERGY	$91.92	MAINT/OPER ADMIN HEATING FUEL
11850	6/19/2024	43560	20	CONSUMERS ENERGY	$60.71	MAINT/OPER HS HEATING FUEL
11850	6/19/2024	43560	20	CONSUMERS ENERGY	$38.35	MAINT/OPER ELEM HEATING FUEL
11850	6/19/2024	43560	20	CONSUMERS ENERGY	$136.77	MAINT/OPER ADMIN HEATING FUEL
11850	6/19/2024	43560	20	CONSUMERS ENERGY	$958.94	MAINT/OPER HS HEATING FUEL
341269	6/19/2024	43563	20	DAWDA MANN	$256.09	LEGAL SERVICES
341302	6/19/2024	43564	20	E&S GRAPHICS	$212.00	JPC BANNER
17612	6/19/2024	43567	20	FLYNN LUMBER & SUPPLY CO	$93.74	PLYWOOD PAINT BRUSHES
17612	6/19/2024	43567	20	FLYNN LUMBER & SUPPLY CO	$69.97	MAINT/OPER SUPPLY OTHER
339660	6/19/2024	43566	20	FLEETPRIDE	$91.66	TRANS VEHICLE PARTS
339660	6/19/2024	43566	20	FLEETPRIDE	$183.32	TRANS GARAGE SUPPLIES
20300	6/19/2024	43569	20	GLADWIN COUNTY RECORD PUBLISHING LLC	$1,060.60	ADVERTIZING
340927	6/19/2024	43573	20	GUIETTS PORTAJOHNS RENTAL AND SERVICES	$230.00	5/18-6/14/24
340318	6/19/2024	43571	20	GLADWIN HIGH SCHOOL	$200.00	LEGEND TRACK MEET
340824	6/19/2024	43568	20	GAYLORD ATHLETICS	$70.00	MEET OF CHAMPS
20331	6/19/2024	43570	20	GLADWIN COUNTY TREASURER	$12,652.76	BOARD OF REVIEW CHANGES 5/31/24
339605	6/19/2024	43575	20	HI TEC BUILDING SERVICES, INC	$266.96	MAINT/OPER ADMIN CUSTODIAL
339605	6/19/2024	43575	20	HI TEC BUILDING SERVICES, INC	$266.96	TRANS - CUSTODIAL - HI TECH
339605	6/19/2024	43575	20	HI TEC BUILDING SERVICES, INC	$14,148.75	MAINT/OPER HS CUSTODIAL
339605	6/19/2024	43575	20	HI TEC BUILDING SERVICES, INC	$12,013.09	MAINT/OPER ELEM CUSTODIAL
338994	6/19/2024	43576	20	HOLLAND BUS COMPANY	$711.96	TRANS VEHICLE PARTS
338994	6/19/2024	43576	20	HOLLAND BUS COMPANY	$1,881.94	TRANS VEHICLE PARTS
341087	6/19/2024	43574	20	HAND2MIND	$36.99	Alphabet Bean Bags
341087	6/19/2024	43574	20	HAND2MIND	$27.99	Smart Snacks Alpah Pops
341087	6/19/2024	43574	20	HAND2MIND	$599.85	Rainbow Lowercase Magnetic Letters Set of 6
341087	6/19/2024	43574	20	HAND2MIND	$159.92	Alphabet Sensory Bubble Poppers Set of 6
341087	6/19/2024	43574	20	HAND2MIND	$739.98	Gd. Phonics Instr. Materials Bundle
341087	6/19/2024	43574	20	HAND2MIND	$1,249.99	Gd. Phonics Classroom Resource Kit + 6 Teacher Gd.
341087	6/19/2024	43574	20	HAND2MIND	$209.97	Gd. Phonics Unit 3 Instructional Materials
341087	6/19/2024	43574	20	HAND2MIND	$209.97	Gd. Phonics Unit 2 Instructional Materials
341087	6/19/2024	43574	20	HAND2MIND	$209.97	Gd. Phonics Unit 1 Instructional Materials
341087	6/19/2024	43574	20	HAND2MIND	$1,999.98	Gd. Phonics Classroom Resource Kit
340847	6/19/2024	43577	20	JOHNSON CONTROLS FIRE PROTECTION LP	$1,666.43	MAINT/OPER ELEM CONT SERVICES
341080	6/19/2024	43578	20	KSS ENTERPRISES	$2,773.00	MAINT/OPER SUPPLY CONSUMABLES
31595	6/19/2024	43581	20	MICHIGAN CHAMBER SERVICES	$173.00	LABOR LAW POSTERS
340379	6/19/2024	43582	20	MIDLAND FENCE COMPANY INC	$9,550.00	BACKSTOP
31028	6/19/2024	43580	20	MEDLER ELECTRIC COMPANY	$161.17	MAINT/OPER SUPPLY OTHER
339902	6/19/2024	43579	20	McGraw Hill	$578.82	Shipping & Handling
339902	6/19/2024	43579	20	McGraw Hill	$4,263.77	H.S. - Economics - 6 Year (w/ teacher mat.)
339902	6/19/2024	43579	20	McGraw Hill	$4,263.77	H.S. - Gov/Civics - 6 Year (w/ teacher mat.)
339902	6/19/2024	43579	20	McGraw Hill	$4,307.47	H.S. - World History - 6 Year (w/ teacher mat.)
339902	6/19/2024	43579	20	McGraw Hill	$4,307.47	H.S. - US History - 6 Year (w/ teacher mat.)
339902	6/19/2024	43579	20	McGraw Hill	$3,870.48	M.S. - Geography - 6 Year (w/ teacher mat.)
339902	6/19/2024	43579	20	McGraw Hill	$3,964.12	M.S. - World History - 6 Year (w/ teacher mat.)

339902	6/19/2024	43579	20	McGraw Hill	$3,964.10	M.S. - US History - 6 Year (w/ teacher mat.)
339902	6/19/2024	43579	20	McGraw Hill	$669.42	Shipping & Handling
339902	6/19/2024	43579	20	McGraw Hill	$6,255.46	Impact SS - Grade 5, 6 Year Sub. (w/ free teacher)
339902	6/19/2024	43579	20	McGraw Hill	$6,702.28	Impact SS - Grade 4, 6 Year Sub. (w/ free teacher)
339902	6/19/2024	43579	20	McGraw Hill	$5,895.62	Impact SS - Grade 3, 6 Year Sub. (w/ free teacher)
339902	6/19/2024	43579	20	McGraw Hill	$4,499.63	Impact SS - Grade 2, 6 Year Sub. (w/ free teacher)
339902	6/19/2024	43579	20	McGraw Hill	$4,874.60	Impact SS - Grade 1, 6 Year Sub. (w/ free teacher)
339902	6/19/2024	43579	20	McGraw Hill	$3,826.09	Impact SS - Grade K, 6 Year Sub. (w/ free teacher)
339902	6/19/2024	43579	20	McGraw Hill	$683.40	TEXTBOOKS
339902	6/19/2024	43579	20	McGraw Hill	$1,112.64	TEXTBOOKS
341293	6/19/2024	43565	20	Edpuzzle, Inc.	$2,380.00	Unlimited Access to Edpuzzle
341294	6/19/2024	43584	20	Newsela, Inc.	$6,506.75	Newsela
37388	6/19/2024	43586	20	PRECISION DATA PRODUCTS	$6,022.50	Acer B227Q 22" Monitor UM.WB7AA.H02
340465	6/19/2024	43587	20	QUADIENT FINANCE USA	$922.20	DISTRICT POSTAGE
341276	6/19/2024	43585	20	PODGORSKI, RHEA	$118.16	TRANS - PARENT TRANSPORT
39191	6/19/2024	43590	20	ROWLEYS WHOLESALE	$32.80	FEE CHARGE
39226	6/19/2024	43588	20	R W ELECTRIC	$3,381.56	MOTORS & BEARINGS, SPRING ARMS
340620	6/19/2024	43589	20	REPUBLIC SERVICES #237	$1,740.55	MAINT/OPER WASTE DISPOSAL
339207	6/19/2024	43593	20	School Specialty (REMC BID)	$100.09	Massaro Classroom Supplies
339207	6/19/2024	43593	20	School Specialty (REMC BID)	$408.20	Pendaflex ViewFront Poly Envelopes
339207	6/19/2024	43593	20	School Specialty (REMC BID)	$55.35	Textured Touch and Trace Letters, Lowercase
339207	6/19/2024	43593	20	School Specialty (REMC BID)	$55.35	Textured Touch and Trace Letters, Uppercase
339207	6/19/2024	43593	20	School Specialty (REMC BID)	$38.10	Junior Learning Rainbow CVC Objects, Set of 40
339207	6/19/2024	43593	20	School Specialty (REMC BID)	$141.96	Achieve It! Alphabet Arch Mats, Set of 10
339207	6/19/2024	43593	20	School Specialty (REMC BID)	$70.54	Didax Tactile Sandpaper Upper and Lowercase Cards
339207	6/19/2024	43593	20	School Specialty (REMC BID)	$123.15	Sound Segmenting Trays, Set of 6
339207	6/19/2024	43593	20	School Specialty (REMC BID)	$60.69	Didax Unifix Rdg. Early Phonics Word Bld. Cards
339207	6/19/2024	43593	20	School Specialty (REMC BID)	$168.48	Primary Concepts Word Formation Sand Trays
339207	6/19/2024	43593	20	School Specialty (REMC BID)	$93.22	Primary Concepts Letter Formation Sand Trays
340053	6/19/2024	43592	20	SBA TOWERS III LLC	$249.96	TOWER SITE RENT
339516	6/19/2024	43591	20	S&H ENGRAVING	$6.00	AWARD ENGRAVING
339207	6/19/2024	43593	20	School Specialty (REMC BID)	$2,465.91	3rd grade level supplies
341248	6/19/2024	43594	20	SUGARBEET BLOOMS & BRIDAL	$21.00	CARNS GREENS W BB
341077	6/19/2024	43596	20	TRI CITY FIRE PROTECTION	$64.00	FIRE EXTINGUISHER SERVICE
341077	6/19/2024	43596	20	TRI CITY FIRE PROTECTION	$464.00	FIRE EXTINGUISHER SERVICE
341077	6/19/2024	43596	20	TRI CITY FIRE PROTECTION	$432.00	FIRE EXTINGUISHER SERVICE
341077	6/19/2024	43596	20	TRI CITY FIRE PROTECTION	$272.00	FIRE EXTINGUISHER SERVICE
341077	6/19/2024	43596	20	TRI CITY FIRE PROTECTION	$144.00	FIRE EXTINGUISHER SERVICE
341077	6/19/2024	43596	20	TRI CITY FIRE PROTECTION	$32.00	FIRE EXTINGUISHER SERVICE
341077	6/19/2024	43596	20	TRI CITY FIRE PROTECTION	$32.00	FIRE EXTINGUISHER SERVICE
341077	6/19/2024	43596	20	TRI CITY FIRE PROTECTION	$32.00	FIRE EXTINGUISHER SERVICE
341077	6/19/2024	43596	20	TRI CITY FIRE PROTECTION	$16.00	FIRE EXTINGUISHER SERVICE
341077	6/19/2024	43596	20	TRI CITY FIRE PROTECTION	$48.00	FIRE EXTINGUISHER SERVICE
341077	6/19/2024	43596	20	TRI CITY FIRE PROTECTION	$548.00	FIRE EXTINGUISHER SERVICE

43300	6/19/2024	43595	20	THRUN LAW FIRM PC	$4,085.11	20
339890	6/19/2024	43600	20	VERNIER	$19.52	Shipping
339890	6/19/2024	43600	20	VERNIER	$199.00	GO DIRECT SENSOR CART YELLOW
339890	6/19/2024	43600	20	VERNIER	$199.00	GO DIRECT SENSOR CART GREEN
339890	6/19/2024	43600	20	VERNIER	$109.00	GO DIRECT PH
339890	6/19/2024	43600	20	VERNIER	$369.00	GO DIRECT OPTICAL DO SENSOR
339890	6/19/2024	43600	20	VERNIER	$156.00	GO DIRECT TEMPERATURE
339452	6/19/2024	43599	20	VERIZON	$22.95	DISTRICT ELEVATOR PHONES
339452	6/19/2024	43599	20	VERIZON	$22.95	DISTRICT ELEVATOR PHONES
37300	6/19/2024	43598	20	US POSTAL SERVICE	$162.00	PO BOX ANNUAL FEE
340912	6/19/2024	43602	20	WINN TELECOM	$603.22	DISTRICT TELEPHONES
341234	6/19/2024	43601	20	WestEd	$12,500.00	Contract # C-00020171 reading Apprentice
341135	6/19/2024	43603	20	ZEARN	$2,500.00	SY24-25 SCHOOL ACCOUNT BEAVERTON ELEM
34400	6/19/2024	43320	9171	NASCO	($180.95)	Void Grass Frogs Rana - 3in to 4 in
34400	6/19/2024	43320	9171	NASCO	($63.90)	Void NascoGuard Fetal Pig 10 in to 13 in
34400	6/19/2024	43320	9171	NASCO	($29.38)	Void Shipping & Handling
34400	6/19/2024	43583	20	NASCO	$180.95	FROGS
34400	6/19/2024	43583	20	NASCO	$63.90	PIGS
34400	6/19/2024	43583	20	NASCO	$29.38	SHIPPING
340986	6/19/2024	43597	20	TSA OMNI & TSACG	$33.84	FISCAL SERV TECHNICAL SERVICES
17612	6/19/2024	43567	20	FLYNN LUMBER & SUPPLY CO	$239.96	DURA ROCK 4X8 SHEETS
341273	6/19/2024	43572	20	GRICE, ALLISON	$408.00	HS TUITION REIMBURSEMENT
339902	6/19/2024	43579	20	McGraw Hill	$26,112.00	TEXTBOOKS
03501	6/19/2024	43604	20	AIRGAS	$44.96	TRANS - CONTRACTED SERVICES
03501	6/19/2024	43604	20	AIRGAS	$53.16	TRANS - CONTRACTED SERVICES
45657	6/19/2024	43606	20	WIELAND SALES INC	$351.78	TRANS VEHICLE PARTS
45657	6/19/2024	43606	20	WIELAND SALES INC	($297.50)	CREDIT
45657	6/19/2024	43606	20	WIELAND SALES INC	($0.52)	CREDIT
338994	6/19/2024	43605	20	HOLLAND BUS COMPANY	$322.30	TRANS VEHICLE PARTS
22290	6/19/2024	9873	77	HERTER MUSIC CENTER	$44.52	BAND EXPENSE
22290	6/19/2024	9873	77	HERTER MUSIC CENTER	$81.40	REPAIR
22290	6/19/2024	9873	77	HERTER MUSIC CENTER	$156.50	REPAIR
28596	6/19/2024	9874	77	MARSHALL MUSIC CO	$6.39	BAND EXPENSE
28596	6/19/2024	9874	77	MARSHALL MUSIC CO	$6.92	BAND EXPENSE
06652	6/20/2024	9876	77	BEAVERTON TAVERN	$250.00	FIELD DAY - VOLUNTEER LUNCHES
11600	6/20/2024	43607	20	CITY OF BEAVERTON	$1,295.93	JUNE PUPIL SUPPORT - AT RISK - RESOURCE OFFICER
11600	6/20/2024	43607	20	CITY OF BEAVERTON	$3,671.81	ELEM PUPIL SUPPORT - RESOURCE OFFICER
11600	6/20/2024	43607	20	CITY OF BEAVERTON	$3,671.81	HS PUPIL SUPPORT - RESOURCE OFFICER
				Grand Total	$939,094.34	