Check # / Date	Run	Status	Vendor	Invoice Description	Amount
089440 11/02/2022	19	Opn	A PARTS WAREHOUSE	OPEN PO - BUS REPAIR PARTS TRANS	705.48
089441 11/02/2022	19	Opn	ALLIED EAGLE	OPEN PO - CUST SUPPLIES	872.14
089442 11/02/2022	19	Opn	AMERICAN TIME	MAINT SUPPLIES - CLOCKS	912.45
089443 11/02/2022	19	Opn	ANNA GOSS	GOSS DEDUCTIBLE 2022	395.46
089444 11/02/2022	19	Opn	AUTO VALUE PARTS STORE	OPEN PO - BUS REPAIR TRANS	125.15
089445 11/02/2022	19	Opn	BARBARA WATSON	WATSON MILEAGE 10/10-10/18	21.00
089446 11/02/2022	19	Opn	BLUEINK	BlueInk Subscription	3,000.00
089447 11/02/2022	19	Opn	BONNIE SHOWERS	SHOWERS MILEAGE 9/1-10/27	59.38
089448 11/02/2022	19	Opn	BRIDGETT BUTKA	B.BUTKA HEALTH & SAFETY COURSES	10.00
089449 11/02/2022	19	Opn	CHARLENE ELLIOTT	ELLIOTT REFUND P2P	60.00
089450 11/02/2022	19	Opn	CHRISTINE CONROY	CONROY MILEAGE 10/3-10/28	66.88
089451 11/02/2022	19	Opn	CINTAS CORPORATION #308	OPEN PO - UNIFORM RENTAL	89.40
089452 11/02/2022	19	Opn	CONSUMERS ENERGY	6164 HS ELE 9/29-10/30	21,662.90
089453 11/02/2022	19	Opn	ERIC RETTENMUND	RETTENMUND DEDUCTIBLE 2022	1,000.00
089454 11/02/2022	19	Opn	GENESEE EDUCATION CONSULTANT	M GARNER PAY #9	135,798.10
089455 11/02/2022	19	Opn	GISD	CPI WORKBOOKS	562.25
089456 11/02/2022	19	Opn	GORDON FOOD SERVICE	ELLEN	16,438.98
089457 11/02/2022	19	Opn	GRAINGER	OPEN PO - MAINT SUPPLIES	262.80
089458 11/02/2022	19	Opn	GRIFFIN PEST SOLUTIONS	OPEN PO - CTR SRV PEST CONTROL E ST	126.00
089459 11/02/2022	19	Opn	HANNAH MARTIN	H.MARTIN HEALTH & SAFETY COURSES	10.00
089460 11/02/2022	19	Opn	HOEKSTRA TRANSPORTATION, INC	OPEN PO - BUS REPAIR TRANS	1,021.00
089461 11/02/2022	19	Opn	HOME DEPOT-DEPT 32-2502222767	OPEN PO - GROUNDS SUPPLIES	432.77
089462 11/02/2022	19	Opn	KURT HERBSTREIT	HERBSTREIT MILEAGE 8/15-10/14	904.38
089463 11/02/2022	19	Opn	LAKESHORE LEARNING MATERIALS	Math Supplies	531.14
089464 11/02/2022	19	Opn	LISA BARNETT	BARNETT-RR SUPPLIES	79.20
089465 11/02/2022	19	Opn	MARISSA COBLEIGH	COBLEIGH TEACHSTONE CONF	440.33
089466 11/02/2022	19	Opn	MATT GARNER	GARNER 5 TIER SHELVING UNIT	149.00
089467 11/02/2022	19	Opn	MESSA INSURANCE	MESSA NOV 2022	294,313.08
089468 11/02/2022	19	Opn	MICHELLE SCHNEIDER	SCHNEIDER SUPPLIES	139.49
089469 11/02/2022	19	Opn	MID STATE BOLT & SCREW CO	GROUNDS SUPPLIES	137.28
089470 11/02/2022	19	Opn	PURCHASE POWER	LATE FEE INTEREST	29.31
089471 11/02/2022	19	Opn	QUILL CORP	SUPPLIES	134.22
089472 11/02/2022	19	Opn	R&D SEPTIC TANK CLEANING LLC	PORT A JOHN RENTAL 8/1-8/16	55.00
089473 11/02/2022	19	Opn	RACHEL PERANTONI	PERANTONI LIGHT BULB FOR MEDIA CENTER	9.97
089474 11/02/2022	19	Opn	RED ROVER TECHNOLOGIES LLC	RED ROVER SOFTWARE	3,617.50
089475 11/02/2022	19	Opn	RICK'S GLASS CO. INC.	CTR SER - GLASS REPAIR	378.00
089476 11/02/2022	19	Opn	RIVERSIDE INSIGHTS	PRIOR YR PO 449602 SUPPLIES	735.90
089477 11/02/2022	19	Opn	ROVIN CERAMICS	CLAY FOR ART CLASS	134.26
089478 11/02/2022	19	Opn	SEG WORKERS COMP FUND	2022-2023 SECOND QUARTER	8,402.00
089479 11/02/2022	19	Opn	SEMSL-MT HOLLY DIVISION	22-23 MT HOLLY DIVISION SKI DUES	500.00
089480 11/02/2022	19	Opn	SHERRY SMELTZER	SMELTZER MILEAGE 8/31-9/30	179.50
089481 11/02/2022	19	Opn	SONITROL TRI-COUNTY	CTR SER SONITROL - ELLEN STREET	304.68
089482 11/02/2022	19	Opn	SPEECH THERAPY ON THE GO, LLC	SPEECH THERAPY 10/17-10/28	1,586.00
089483 11/02/2022	19	Opn	THE MACOMB GROUP, INC	OPEN PO - MAINT SUPPLIES	608.08
089484 11/02/2022	19	Opn	W.V.C.ED (V.C. ED COUNSULTING)	Workbooks/Interactive game	1,851.90
089485 11/02/2022	19	Opn	YAKELIN BURNAU	BURNAU MILEAGE 10/20-10/27	19.50
089486 11/10/2022	20	Opn	A PARTS WAREHOUSE	OPEN PO - BUS REPAIR PARTS TRANS	476.00
089487 11/10/2022	20	Opn	ALL N ONE LAWN CARE SERVICES LL	LAWN CARE SERVICE	2,200.00
089488 11/10/2022	20	Opn	ALLIED EAGLE	OPEN PO - CUST SUPPLIES	2,913.59
089489 11/10/2022	20	Opn	ALMA TIRE SERVICE INC	OPEN PO - TIRES	5,060.94

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
089490 11/10/2022	20	Opn	AMANDA WILSON	A.WILSON MILEAGE 9/6-10/18	1,815.00
089491 11/10/2022	20	Opn	AMY MOORE	MOORE-CONCESSIONS 11/2	125.00
089492 11/10/2022	20	Opn	APPTEGY, INC	APPTEGY-THRILLSHARE	15,400.00
089493 11/10/2022	20	Opn	ARCH ENVIRONMENTAL GROUP, INC.	OPEN PO - UST CONSULTING SERVICES	366.67
089494 11/10/2022	20	Opn	BARBARA WATSON	WATSON PHONE/INTERNET NOV-DEC 2022	90.00
089495 11/10/2022	20	Opn	BATTERIES PLUS	CUSTODIAL SUPPLIES	910.00
089496 11/10/2022	20	Opn	BEHIND YOUR DESIGN	NOV 2022	825.00
089497 11/10/2022	20	Opn	BISHOP ENERGY SERVICES,LLC	7344 AGS GAS OCT 2022	12,474.00
089498 11/10/2022	20	Opn	BOILERS, CONTROLS & EQUIP., INC.	OPEN PO - MAINT SUPPLIES	1,125.32
089499 11/10/2022	20	Opn	BRYAN E WEIGLE	WEIGLE SCORER 11/2	25.00
089500 11/10/2022	20	Opn	CASAUNDRA THOMPSON	THOMPSON MILEAGE 10/3-10/28	193.90
089501 11/10/2022	20	Opn	CEDAR CREST DAIRY INC	TOMEK	3,366.91
089502 11/10/2022	20	Opn	CHERYL RENEE DAILEY	DAILEY TICKET MGR 11/2/22	125.00
089503 11/10/2022	20	Opn	CINTAS CORPORATION #308	OPEN PO - UNIFORM RENTAL	42.81
089504 11/10/2022	20	Opn	CITY OF FENTON	SRO OCT-DEC 2022	13,721.07
089505 11/10/2022	20	Opn	CONSUMERS ENERGY	29 HSFB GAS 9/29-10/30	13,742.32
089506 11/10/2022	20	Opn	CORRIGAN OIL COMPANY	RECREATION FUEL	1,334.57
089507 11/10/2022	20	Opn	COURTNEY SZUCS	SZUCS-BATHROOM SUPPLIES SR	830.15
089508 11/10/2022	20	Opn	DONALD URBAN	WINDSHIELD REPAIR	225.00
089509 11/10/2022	20	Opn	DYNAMIC TESTING	PURCH SERV TRANS - CDL TESTING	150.00
089510 11/10/2022	20	Opn	ERIN STARK	E.STARK TICKETS 10/28/22	80.00
089511 11/10/2022	20	Opn	FENTON PRINTING	Printing of books for 5th grade	2,670.40
089512 11/10/2022	20	Opn	FLINN SCIENTIFIC, INC	Misc Science Supplies	85.99
089513 11/10/2022	20	Opn	FLINT FRESH MOBILE MARKET	STATE	1,677.00
089514 11/10/2022	20	Opn	GEAR UP 2LEAD	GEAR UP NOV 2022	26,425.00
089515 11/10/2022	20	Opn	GORDON FOOD SERVICE	AGS	14,603.77
089516 11/10/2022	20	Opn	GRAINGER	OPEN PO - MAINT SUPPLIES	235.77
089517 11/10/2022	20	Opn	GREEN PLANET LAWN & TREE CARE	OPEN PO - GRNDS CHEM FERT	2,275.00
089518 11/10/2022	20	Opn	GRIFFIN PEST SOLUTIONS	OPEN PO - CTR SRV PEST CONTROL E ST	126.00
089519 11/10/2022	20	Opn	HOLIDAY INN GRAND RAPIDS AIRPOR	MHSAA STATE CHAMPIONSHIP HOTEL	1,037.68
089520 11/10/2022	20	Opn	HOLLY AREA SCHOOLS	HOMELESS STUDENT	1,500.00
089521 11/10/2022	20	Opn	JULIE MONTANA	MONTANA SUPPLIES	34.86
089522 11/10/2022	20	Opn	KAREY SAGE	K.SAGE TICKETS 10/28/22	80.00
089523 11/10/2022	20	Opn	KEVIN CRIMMINS	CRIMMINS MILEAGE 10/27/22	67.50
089524 11/10/2022	20	Opn	LISA BARNETT	BARNETT-SUPPLIES	98.21
089525 11/10/2022	20	Opn	MARCIA MOELLER	MOELLER MILEAGE 10/3-10/31	251.88
089526 11/10/2022	20	Opn	MEI TOTAL ELEVATOR SOLUTIONS	OPEN PO - CTR SRV QUARTERLY SERVICE	359.02
089527 11/10/2022	20	Opn	NCS PEARSON, INC	Lic and Practice Test	6,704.35
089528 11/10/2022	20	Opn	PAUL STARK	P.STARK ANNOUNCER 10/28/22	95.00
089529 11/10/2022	20	Opn	PAULETTE FOX	UNIFORM REIMBURSEMENT	199.87
089530 11/10/2022	20	Opn	PETTY CASH	ROLL SALE CHANGE	200.00
089531 11/10/2022	20	Opn	PIONEER MANUFACTURING COMPAN	GROUNDS SUPPLIES	1,348.93
089532 11/10/2022	20	Opn	REPUBLIC SERVICES	OPEN PO CTR SRV WASTE - REPUBLIC ADM	3,489.95
089533 11/10/2022	20	Opn	SALLY ENGEL	ENGEL SUPPLIES	81.04
089534 11/10/2022	20	Opn	SCHOOL SPECIALTY, LLC	21-22 PO 112777 CA-60 FORMS	33.72
089535 11/10/2022	20	Opn	STATE OF MICHIGAN	FS SALES TAX OCT 2022	74.10
089536 11/10/2022	20	Opn	THE MACOMB GROUP, INC	OPEN PO - MAINT SUPPLIES	139.10
089537 11/10/2022	20	Opn	THOMAS MCDOWELL	MCDOWELL CLOCK 10/28/22	70.00
089538 11/10/2022	20	Opn	TRACY SKENE	SKENE MILE 10/4/22-10/27/22	23.00
089539 11/10/2022	20	Opn	WATERFORD KETTERING HS	WATERFORD SOFTBALL 5/20/23-5/21/23	415.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
089540 11/10/2022	20	Opn	WHMI	RADIO MESSAGE	900.00
089541 11/18/2022	21	Opn	3ID MANAGEMENT, LLC	Computer Equipment Repair	449.00
089542 11/18/2022	21	Opn	ADVANCE AUTO PARTS	OPEN PO - BUS REPAIR TRANSPORTATION	66.68
089543 11/18/2022	21	Opn	AIRGAS USA, LLC	REPAIR PARTS TRANS	125.87
089544 11/18/2022	21	Opn	ALLIED EAGLE	OPEN PO - CUST SUPPLIES	1,790.81
089545 11/18/2022	21	Opn	BRIGHTON FORD-MERCURY, INC.	GROUND SUPPLIES	150.11
089546 11/18/2022	21	Opn	BRITTNEY DOWN	DOWN-MAILING SE FILE	12.45
089547 11/18/2022	21	Opn	BRYAN E WEIGLE	WEIGLE SOCCER SCORING	270.00
089548 11/18/2022	21	Opn	BSN SPORTS	Soccer Goal Wheels-Evolution Goals set of 4 (x2)	1,283.98
089549 11/18/2022	21	Opn	C & S MOTORS, INC.	OPEN PO - BUS REPAIR PARTS TRANS	219.45
089550 11/18/2022	21	Opn	C.E. & A. PROF SERV., INC.	PRE-EMPLOYMENT DRUG TEST - REBECCA	55.00
089551 11/18/2022	21	Opn	CAMFIL USA INC	MAINT SUPPLIES	798.30
089552 11/18/2022	21	Opn	CORRIGAN OIL COMPANY	GAS/FUEL TRANSPORTATION	27,553.67
089553 11/18/2022	21	Opn	DEAF&HEARING IMPAIRED SERV, INC	10/11/22 PT CONF	133.00
089554 11/18/2022	21	Opn	DENNIS STACY	OTHER SUPPLIES TRANS	80.50
089555 11/18/2022	21	Opn	DIAMOND SPORTS GEAR, INC.	PLAQUE ENGRAVING	24.00
089556 11/18/2022	21	Opn	DOUGLAS WATER	OPEN PO - CTR SER SALT	51.90
089557 11/18/2022	21	Opn	EDWARD UHRIK	UHRIK DEDUCTIBLE 2022	1,000.00
089558 11/18/2022	21	Opn	ENERCO CORPORATION	MAINT SUPPLIES	894.70
089559 11/18/2022	21	Opn	FLINT METRO LEAGUE	BRIAN MORLEY TRAINING/RECRUITING	200.00
089560 11/18/2022	21	Opn	FLINT WELDING SUPPLY COMPANY I	OPEN PO - BUS REPAIR TRANS	18.75
089561 11/18/2022	21	Opn	FOLLETT SCHOOL SOLUTIONS, INC	Questionbank Subscriptions	359.98
089562 11/18/2022	21	Opn	GENESEE EDUCATION CONSULTANT	E BARBER-OCT	16,638.38
089563 11/18/2022	21	Opn	GISD	ILLUMINATE SERVICES 22-23	22,155.00
089564 11/18/2022	21	Opn	GORDON FOOD SERVICE	ags	16,128.04
089565 11/18/2022	21	Opn	GRAINGER	OPEN PO - MAINT SUPPLIES	33.69
089566 11/18/2022	21	Opn	GRIFFIN PEST SOLUTIONS	OPEN PO - CTR SRV PEST CONTROL E ST	126.00
089567 11/18/2022	21	Opn	HATCH	Wireless Keyboard	70.55
089568 11/18/2022	21	Opn	HOEKSTRA TRANSPORTATION, INC	OPEN PO - BUS REPAIR TRANS	1,108.30
089569 11/18/2022	21	Opn	J W PEPPER & SON, INC	Sheet Music	80.49
089570 11/18/2022	21	Opn	JORDAN SEATH	SEATH DEDUCTIBLE 2022	250.00
089571 11/18/2022	21	Opn	KELLEY MILLER	K.MILLER SEASON AWARDS	20.00
089572 11/18/2022	21	Opn	MEI TOTAL ELEVATOR SOLUTIONS	CNT SRV - ELEVATOR REPAIR CONTRACT	1,003.64
089573 11/18/2022	21	Opn	MELISSA MONG	MONG MILEAGE OCT 2022	41.75
089574 11/18/2022	21	Opn	MICHAEL BAKKER	BAKKER UPS STORE	47.94
089575 11/18/2022	21	Opn	MICHELE BORBA INC	PD PRESENTATION	5,870.73
089576 11/18/2022	21	Opn	MV GATE, INC	FAMILY CODE NIGHT TE	2,487.50
089577 11/18/2022	21	Opn	PRO-COMM INC.	OPEN PO - MOBILE UNIT MAINT SRV	107.00
089578 11/18/2022	21	Opn	QUILL CORP	OFFICE SUPPLIES	57.93
089579 11/18/2022	21	Opn	ROCHESTER ADAMS HIGH SCHOOL	ROCHESTER ADAMS WRESTLING 1/14/23	250.00
089580 11/18/2022	21	Opn	ROMEO HIGH SCHOOL	ROMEO WRESTLING 12/10/22	250.00
089581 11/18/2022	21	Opn	SCHOOL SPECIALTY, LLC	markers, scissors, stamp pads, glue, constr paper	1,021.69
089582 11/18/2022	21	Opn	SOWASH VENTURES LLC	Conference for Barry Tiemann	274.00
089583 11/18/2022	21	Opn	SPEECH THERAPY ON THE GO, LLC	SPEECH THERAPY 10/31/22-11/11/22	1,326.00
089584 11/18/2022	21	Opn	STATE OF MICHIGAN	CTR SER - BOILER INSPECTION HS	100.00
089585 11/18/2022	21	Opn	TERI SMITH	T.SMITH MAT FOR WATER FOUNTAIN	20.87
089586 11/18/2022	21	Opn	THE LIBRARY STORE, INC	Library Pockets	33.00
089587 11/18/2022	21	Opn	TOWN CENTER INC	FHS	555.50
089588 11/18/2022	21	Opn	TSA CONSULTING GROUP, INC	BPA NOV 2022	13,441.93
089589 11/18/2022	21	Opn	VIC BOND SALES	OPEN PO - MAINT SUPPLIES	31.24

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
089590 11/18/2022	21	Opn	VISION SOLUTIONS	VARSITY AWARD CERTIFICATES	300.00
089591 11/18/2022	21	Opn	WINDSTREAM	PHONE 10/10-11/9	2,346.12
089592 11/18/2022	21	Opn	WYANDOTTE ROOSEVELT HIGH SCH	WYANDOTTE WRESTLING 1/6/23	200.00
089593 11/18/2022	21	Opn	XENITH, LLC	HELMET RECONDITIONING	6,867.00
089594 11/18/2022	21	Opn	YEO & YEO CPA'S	AUDIT SVCS THRU 10/31/22	6,000.00
089595 11/21/2022	7	Opn	CARDMEMBER SERVICE	LANE 10/12 MASA	2,036.72

Total of All Checks	778,611.41
Less Voids	0.00
Grand Total	778,611.41

Check Summary

Check Status	Count	Amount
Open	156	778,611.41
Cleared	0	0.00
Void	0	0.00
Total	156	778,611.41