| Check # / Date | Run | Status | Vendor | Invoice Description | Amount |
|---|---|---|---|---|---|
| 089211 10/06/2022 | 15 | Opn | A PARTS WAREHOUSE | OPEN PO - BUS REPAIR PARTS TRANS | 572.43 |
| 089212 10/06/2022 | 15 | Opn | ANNA GOSS | GOSS DEDUCTIBLE 2022 | 747.33 |
| 089213 10/06/2022 | 15 | Opn | AQUATIC SOURCE | OPEN PO - POOL SUPPLIES | 1,177.76 |
| 089214 10/06/2022 | 15 | Opn | ARCH ENVIRONMENTAL GROUP, INC. | OPEN PO - UST CONSULTING SERVICES | 366.67 |
| 089215 10/06/2022 | 15 | Opn | AUTO VALUE PARTS STORE | TRANS - SHOP SUPPLIES | 81.49 |
| 089216 10/06/2022 | 15 | Opn | BARNES & NOBLE COLLEGE BOOKSE | EMC Textbooks/HS | 1,021.39 |
| 089217 10/06/2022 | 15 | Opn | BATTERIES PLUS | CUSTODIAL SUPPLIES | 1,176.32 |
| 089218 10/06/2022 | 15 | Opn | BILL CARR SIGNS, INC. | DEPOSIT FOR WINDOW PERF | 780.00 |
| 089219 10/06/2022 | 15 | Opn | C & S MOTORS, INC. | OPEN PO - BUS REPAIR PARTS TRANS | 36.38 |
| 089220 10/06/2022 | 15 | Opn | CASAUNDRA THOMPSON | THOMPSON MILEAGE 9/5-9/30 | 133.90 |
| 089221 10/06/2022 | 15 | Opn | CINTAS CORPORATION #308 | OPEN PO - UNIFORM RENTAL | 38.21 |
| 089222 10/06/2022 | 15 | Opn | CITY OF FENTON | CITY OF FENTON WATER 6/1-9/21 | 27,040.12 |
| 089223 10/06/2022 | 15 | Opn | COLLEGE BOARD | Curriculum/ English | 1,316.70 |
| 089224 10/06/2022 | 15 | Opn | CONSUMERS ENERGY | 6164 HS ELE 8/30-9/28 | 18,273.67 |
| 089225 10/06/2022 | 15 | Opn | COURTNEY SZUCS | SZUCS-AUDIO BOOK | 107.95 |
| 089226 10/06/2022 | 15 | Opn | CRAIG SALTER | SALTER MEMSPA MEMBERSHIP | 579.00 |
| 089227 10/06/2022 | 15 | Opn | DOUGLAS WATER | BOTTLED WATER | 77.52 |
| 089228 10/06/2022 | 15 | Opn | EAST LANSING HS | E LANSING BOYS V TENNIS 10/6/22 | 75.00 |
| 089229 10/06/2022 | 15 | Opn | FENTON & LINDEN REGIONAL | 2023 RENEWAL | 103.00 |
| 089230 10/06/2022 | 15 | Opn | FENTON SCHOOLS-TRANSPORTATIO | HS 9/9/22 | 300.00 |
| 089231 10/06/2022 | 15 | Opn | FENTON SCHOOLS-TRANSPORTATIO | AGS 9/14/22 | 232.50 |
| 089232 10/06/2022 | 15 | Opn | FLINT FRESH MOBILE MARKET | FHS | 1,498.50 |
| 089233 10/06/2022 | 15 | Opn | GARY K GHAREEB | PRESENTATION | 100.00 |
| 089234 10/06/2022 | 15 | Opn | GEAR UP 2LEAD | GEAR UP SEPT 2022 | 57,442.00 |
| 089235 10/06/2022 | 15 | Opn | H.P.S.-HOSPITAL PURCHASING SERV. | HPS MEMBERSHIP | 3,275.00 |
| 089236 10/06/2022 | 15 | Opn | INTERSTATE BATTERIES | OPEN PO - BATTERIES | 386.85 |
| 089237 10/06/2022 | 15 | Opn | JEFFREY DEWAR | SAIGE JONES MM REFUND - LEFT DISTRICT | 7.25 |
| 089238 10/06/2022 | 15 | Opn | JILL GADOLA | UNIFORM REIMBURSEMENT 22 | 64.39 |
| 089239 10/06/2022 | 15 | Opn | KELLI CLARK | UNIFORM REIMBURSEMENT | 179.01 |
| 089240 10/06/2022 | 15 | Opn | KIRSTIN HODGE | HODGE-SPEECH SUPPLIES | 318.46 |
| 089241 10/06/2022 | 15 | Opn | MACUL | Conference | 89.00 |
| 089242 10/06/2022 | 15 | Opn | MASSP | MASSP MEMBERSHIP-BRADLEY | 1,625.00 |
| 089243 10/06/2022 | 15 | Opn | MELISSA MONG | MONG-MILEAGE 8/22/22-9/30/22 | 21.68 |
| 089244 10/06/2022 | 15 | Opn | MESSA INSURANCE | MESSA OCTOBER 2022 | 302,472.20 |
| 089245 10/06/2022 | 15 | Opn | MONTROSE ORCHARDS | MONTROSE FROZEN FOOD | 3,875.50 |
| 089246 10/06/2022 | 15 | Opn | MT. HOLLY SKI & SNOWBOARD RESO | MT HOLLY SKI TEAM FEE 22-23 | 1,000.00 |
| 089247 10/06/2022 | 15 | Opn | NWEA | NWEA REGISTRATION-YELLE | 300.00 |
| 089248 10/06/2022 | 15 | Opn | PAIGE MILLIKIN | MILLIKIN SUPPLIES | 145.12 |
| 089249 10/06/2022 | 15 | Opn | PATRICIA BANNER | FOOD SUPPLIES | 30.96 |
| 089250 10/06/2022 | 15 | Opn | PITNEY BOWES GLOBAL | POSTAGE LEASE 7/30/22-10/29/22 | 860.37 |
| 089251 10/06/2022 | 15 | Opn | PURCHASE POWER | POSTAGE ADDED 9/6/22 | 1,157.00 |
| 089252 10/06/2022 | 15 | Opn | QUILL CORP | KLEENEX FOR HS | 2,654.50 |
| 089253 10/06/2022 | 15 | Opn | SCHOOL SPECIALTY, LLC | Office Supplies | 209.89 |
| 089254 10/06/2022 | 15 | Opn | SECREST WARDLE LYNCH | SECREST/WARDLE 6/1/22-8/31/22 | 97.07 |
| 089255 10/06/2022 | 15 | Opn | SHAYNE DIENER | DIENER REFUND P2P | 120.00 |
| 089256 10/06/2022 | 15 | Opn | SONITROL TRI-COUNTY | CTR SER SONITROL ELLEN STREET REPAIR | 471.20 |
| 089257 10/06/2022 | 15 | Opn | SPEECH THERAPY ON THE GO, LLC | SPEECH THERAPY 9/19-9/30 | 1,534.00 |
| 089258 10/06/2022 | 15 | Opn | SVT (SPORT VIEW TECHNOLOGIES) | District Site Licenses | 9,797.50 |
| 089259 10/06/2022 | 15 | Opn | TOWN CENTER INC | AGS OVEN REPAIR | 483.56 |
| 089260 10/06/2022 | 15 | Opn | UNIVERSITY OF MICHIGAN-FLINT | UM FLINT DUAL ENROLL FALL 2022 | 27,550.00 |

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| 089261 10/06/2022 | 15 | Opn | VIC BOND SALES | OPEN PO - MAINT SUPPLIES | 24.68 |
| 089262 10/07/2022 | 7 | Opn | GENESEE EDUCATION CONSULTANT | M GARNER PAY #7 | 101,843.92 |
| 089263 10/07/2022 | 7 | Opn | GENESEE EDUCATION CONSULTANT | CHILDCARE STABILITY GRANT STIPENDS | 38,712.25 |
| 089264 10/07/2022 | 7 | Opn | GENESEE EDUCATION CONSULTANT | GECS AUGUST 2022 FRINGE | 15,148.77 |
| 089265 10/07/2022 | 7 | Opn | GENESEE EDUCATION CONSULTANT | GECS SEPT 2022 FRINGE | 16,589.27 |
| 089266 10/07/2022 | 7 | Opn | MUELLERS ORCHARD AND CIDER MIL | FIELD TRIP 10/12/22 MUELLERS ORCHARD | 784.00 |
| 089267 10/12/2022 | 16 | Opn | ALL N ONE LAWN CARE SERVICES LL | CTR SER LAWN CARE | 2,200.00 |
| 089268 10/12/2022 | 16 | Opn | AMY MOORE | MOORE V FB CONCESSIONS 9/30/22 | 311.50 |
| 089269 10/12/2022 | 16 | Opn | BIBLIONIX LLC | LIBRARY CIRCULATION SOFTWARE | 7,800.00 |
| 089270 10/12/2022 | 16 | Opn | BISHOP ENERGY SERVICES,LLC | 7344 AGS GAS SEPT 2022 | 2,509.80 |
| 089271 10/12/2022 | 16 | Opn | BRADLEY HAGER | MM REFUND- LEFT DISTRICT | 23.50 |
| 089272 10/12/2022 | 16 | Opn | C & S MOTORS, INC. | OPEN PO - BUS REPAIR PARTS TRANS | 626.66 |
| 089273 10/12/2022 | 16 | Opn | C.E. & A. PROF SERV., INC. | PURCH SERV TRANS DRUG TEST | 55.00 |
| 089274 10/12/2022 | 16 | Opn | CARMEN LAMB | LAMB V VB SCORER 10/5/22 | 25.00 |
| 089275 10/12/2022 | 16 | Opn | CHERYL RENEE DAILEY | DAILEY V FB TICKETS 9/30/22 | 50.00 |
| 089276 10/12/2022 | 16 | Opn | CITY OF FENTON | CITY OF FENTON SRO JULY-SEP 2022 | 13,721.07 |
| 089277 10/12/2022 | 16 | Opn | CONSUMERS ENERGY | 3212 AGSSOC ELE 8/30-9/28 | 9,360.74 |
| 089278 10/12/2022 | 16 | Opn | DYNAMIC TESTING | PURCH SER TRANS - CDL-B (PS) | 150.00 |
| 089279 10/12/2022 | 16 | Opn | FOREST AKERS WEST GOLF COURSE | CART FEE MHSAA G GOLF STATE FINALS | 40.00 |
| 089280 10/12/2022 | 16 | Opn | FOREST AKERS WEST GOLF COURSE | GREENS FEE MHSAA G GOLF STATE FINALS | 64.00 |
| 089281 10/12/2022 | 16 | Opn | GENESEE EDUCATION CONSULTANT | GECS JULY 2022 FRINGE | 15,637.72 |
| 089282 10/12/2022 | 16 | Opn | GLASS MASTERS | TRANS BUS REPAIR | 35.00 |
| 089283 10/12/2022 | 16 | Opn | GOODRICH AREA SCHOOLS | GOODRICH G V GOLF | 215.00 |
| 089284 10/12/2022 | 16 | Opn | GORDON FOOD SERVICE | ELLEN | 12,736.79 |
| 089285 10/12/2022 | 16 | Opn | GRAINGER | OPEN PO - MAINT SUPPLIES | 978.86 |
| 089286 10/12/2022 | 16 | Opn | GREEN PLANET LAWN & TREE CARE | GRNDS CHEM FERT - VARSITY SOCCER | 500.00 |
| 089287 10/12/2022 | 16 | Opn | HOME DEPOT-DEPT 32-2502222767 | OPEN PO - GROUNDS SUPPLIES | 276.58 |
| 089288 10/12/2022 | 16 | Opn | KAREY SAGE | SAGE V FB TICKETS 9/30/22 | 35.00 |
| 089289 10/12/2022 | 16 | Opn | LISA BESHEERS | SUPPLIES- POWER STRIP & DRY STORAGE BI | 49.82 |
| 089290 10/12/2022 | 16 | Opn | MARIE TODOROVSKY | TODOROVSKY 8TH FB EVENT MGR 9/28/22 | 100.00 |
| 089291 10/12/2022 | 16 | Opn | MICHELLE HOFFMAN | MILEAGE REIMBUREMENT BANK RUN AUG & | 156.25 |
| 089292 10/12/2022 | 16 | Opn | NICOLE KILPATRICK | KILPATRICK 8TH FB EVENT MGR 9/7/22 | 100.00 |
| 089293 10/12/2022 | 16 | Opn | NOVACARE REHABILITATION | ATHLETIC TRAINER-EXTRA COVERAGE | 300.00 |
| 089294 10/12/2022 | 16 | Opn | PAUL STARK | STARK V FB ANNOUNCER 9/30/22 | 35.00 |
| 089295 10/12/2022 | 16 | Opn | PRO-COMM INC. | OPEN PO - MOBILE UNIT MAINT SRV | 107.00 |
| 089296 10/12/2022 | 16 | Opn | REPUBLIC SERVICES | OPEN PO CTR SRV WASTE - REPUBLIC ADMI | 3,798.82 |
| 089297 10/12/2022 | 16 | Opn | RON WOLFGRAM | WOLFGRAM P2P REFUND | 150.00 |
| 089298 10/12/2022 | 16 | Opn | SCHOOL SPECIALTY, LLC | MATH SUPPLIES | 30.33 |
| 089299 10/12/2022 | 16 | Opn | SONITROL TRI-COUNTY | CTR SER SONITROL - ELLEN ST REPAIR | 825.00 |
| 089300 10/12/2022 | 16 | Opn | STANDARD ELECTRIC COMPANY | OPEN PO - MAINT SUPPLIES | 290.11 |
| 089301 10/12/2022 | 16 | Opn | THOMAS MCDOWELL | MCDOWELL V FB CLOCK 9/30/22 | 35.00 |
| 089302 10/12/2022 | 16 | Opn | TOWN CENTER INC | HIGH SCHOOL COOLER | 706.00 |
| 089303 10/12/2022 | 16 | Opn | VIC BOND SALES | OPEN PO - MAINT SUPPLIES | 84.93 |
| 089304 10/12/2022 | 16 | Opn | WINDSTREAM | PHONE 9/10-10/9 | 2,345.22 |
| 089305 10/19/2022 | 7 | Opn | GENESEE EDUCATION CONSULTANT | PAY #8 GSRP | 17,019.47 |
| 089306 10/20/2022 | 17 | Opn | ADVANCE AUTO PARTS | OPEN PO - BUS REPAIR TRANSPORTATION | 16.37 |
| 089307 10/20/2022 | 17 | Opn | ALLIED EAGLE | OPEN PO - CUST SUPPLIES | 3,105.83 |
| 089308 10/20/2022 | 17 | Opn | AMAZON | IB Chem Books | 7,025.46 |
| 089309 10/20/2022 | 17 | Opn | AMY COLE | COLE-G 8TH BB TICKETS 10/5/22 | 25.00 |
| 089310 10/20/2022 | 17 | Opn | ANNA GOSS | GOSS REIMB-WEBSTAURANT STORE | 1,304.08 |

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| 089311 10/20/2022 | 17 | Opn | ARCH ENVIRONMENTAL GROUP, INC. | OPEN PO - QUARTERLY STORMWATER MANA | 804.75 |
| 089312 10/20/2022 | 17 | Opn | AUTO VALUE PARTS STORE | OPEN PO - BUS REPAIR TRANS | 170.76 |
| 089313 10/20/2022 | 17 | Opn | AVENTRIC TECHNOLOGIES, LLC | AED Batteries | 384.00 |
| 089314 10/20/2022 | 17 | Opn | BRET BEAUDRY | BEAUDRY MILEAGE TO MCIC 8/30/22-9/29/22 | 1,172.00 |
| 089315 10/20/2022 | 17 | Opn | BRIANNA WITHERSPOON | WITHERSPOON-CLASSROOM SCREEN | 29.90 |
| 089316 10/20/2022 | 17 | Opn | C & S MOTORS, INC. | OPEN PO - BUS REPAIR PARTS TRANS | 1,065.44 |
| 089317 10/20/2022 | 17 | Opn | CARDMEMBER SERVICE | LANE-9/19 MASFPS | 4,098.44 |
| 089318 10/20/2022 | 17 | Opn | CEDAR CREST DAIRY INC | FHS | 4,074.16 |
| 089319 10/20/2022 | 17 | Opn | CHRISTINE CONROY | CONROY MILEAGE 8/11/22-9/30/22 | 63.13 |
| 089320 10/20/2022 | 17 | Opn | CINTAS CORPORATION #308 | OPEN PO - UNIFORM RENTAL | 76.42 |
| 089321 10/20/2022 | 17 | Opn | COMMUNITY PRODUCTS LLC | Supplies GSRP/Preschool | 3,430.00 |
| 089322 10/20/2022 | 17 | Opn | CONSTELLATION NEWENERGY, INC | 5638 SR ELE SEPT 2022 | 15,226.26 |
| 089323 10/20/2022 | 17 | Opn | CONSUMERS ENERGY | 5943 HS GAS 8/31-9/30 | 1,470.12 |
| 089324 10/20/2022 | 17 | Opn | CPI | Blended Learning Course \| Foster | 999.75 |
| 089325 10/20/2022 | 17 | Opn | DOUGLAS WATER | OPEN PO - CTR SER SALT | 185.70 |
| 089326 10/20/2022 | 17 | Opn | ENERCO CORPORATION | MAINT SUPPLIES | 17,120.00 |
| 089327 10/20/2022 | 17 | Opn | FENTON & LINDEN REGIONAL | 2022 CHAMBER CELEBRATION TABLE SPONS | 900.00 |
| 089328 10/20/2022 | 17 | Opn | FENTON KAR WASH | MISC EXP OPER - VEHICLE CLEANING | 66.00 |
| 089329 10/20/2022 | 17 | Opn | FENTON LOCK & SAFE, INC | SERVICE CALL - DROP BOX | 125.00 |
| 089330 10/20/2022 | 17 | Opn | FLINT WELDING SUPPLY COMPANY I | OPEN PO - BUS REPAIR TRANS | 18.75 |
| 089331 10/20/2022 | 17 | Opn | GILL-ROY'S HARDWARE | OPEN PO - MAINT SUPPLIES | 6.69 |
| 089332 10/20/2022 | 17 | Opn | GISD | XELLO SUBSCRIPTION 22-23 | 3,035.30 |
| 089333 10/20/2022 | 17 | Opn | GORDON FOOD SERVICE | AGS | 26,217.16 |
| 089334 10/20/2022 | 17 | Opn | GORDON FOOD SERVICE | GORDONS-GSRP | 97.79 |
| 089335 10/20/2022 | 17 | Opn | GRAND BLANC HIGH SCHOOL | GB V VB 10/29/22 | 200.00 |
| 089336 10/20/2022 | 17 | Opn | HOEKSTRA TRANSPORTATION, INC | OPEN PO - BUS REPAIR TRANS | 543.30 |
| 089337 10/20/2022 | 17 | Opn | JENNA REECE | REECE-FOLDERS | 37.47 |
| 089338 10/20/2022 | 17 | Opn | JULIE MONTANA | MONTANA-TRANSITION SKILLS SUPPLIES | 72.52 |
| 089339 10/20/2022 | 17 | Opn | KARI PIHLSTROM | PIHLSTROM MILEAGE 8/18/22-9/28/22 | 122.50 |
| 089340 10/20/2022 | 17 | Opn | KRISTYN FLOWERS | FLOWERS-WIRELESS KEYBOARD/MOUSE | 22.93 |
| 089341 10/20/2022 | 17 | Opn | LAKESHORE LEARNING MATERIALS | Room Dividers | 915.40 |
| 089342 10/20/2022 | 17 | Opn | LEARNING A-Z | RAZ Kids Membership \| Domerese | 250.00 |
| 089343 10/20/2022 | 17 | Opn | LESSONPIX, INC | GROUP LICENSE \| SZUCS | 324.00 |
| 089344 10/20/2022 | 17 | Opn | LISA BARNETT | BARNETT-TUBE FEEDING CLEANING SUPPLI | 52.27 |
| 089345 10/20/2022 | 17 | Opn | LITERACY RESOURCES, LLC | K Digital Curriculum \| Reece | 65.00 |
| 089346 10/20/2022 | 17 | Opn | LIVINGSTON COUNTY TREASURER | LIVINGSTON-2020 BOR 10/13/22 | 9,919.69 |
| 089347 10/20/2022 | 17 | Opn | MARCIA MOELLER | MOELLER-MILEAGE 8/23/22-9/30/22 | 218.75 |
| 089348 10/20/2022 | 17 | Opn | MARSHALL MUSIC CO | 22-23 MAINT CONTRACT | 525.00 |
| 089349 10/20/2022 | 17 | Opn | MEGAN YELLE | YELLE-2022 MEMSPA CONF | 325.00 |
| 089350 10/20/2022 | 17 | Opn | QUILL CORP | FOLDERS & EXPO MARKERS | 112.29 |
| 089351 10/20/2022 | 17 | Opn | RANDI THORP | THORP-G 8TH BB EVENT MGR 10/5/22 | 50.00 |
| 089352 10/20/2022 | 17 | Opn | ROOMTAGZ COMPANY | VINYL NAMES FOR CLASSROOM SIGNS | 94.00 |
| 089353 10/20/2022 | 17 | Opn | ROWLEY BROTHERS, INC. | OPEN PO - BUS REPAIR TRANSPORTATION | 506.68 |
| 089354 10/20/2022 | 17 | Opn | ROYAL FIREWORKS PRESS | BOOKS & MCT PACK \| BARNETT | 341.00 |
| 089355 10/20/2022 | 17 | Opn | RUNYAN POTTERY SUPPLY | SERVICE CALL & LABOR | 622.50 |
| 089356 10/20/2022 | 17 | Opn | SCHOLASTIC INC | MAGAZINE FOR ENGLISH SKILLS | 164.84 |
| 089357 10/20/2022 | 17 | Opn | SCHOOL SPECIALTY, LLC | sandwich baggies | 630.30 |
| 089358 10/20/2022 | 17 | Opn | SHERRY SMELTZER | SMELTZER SUPPLIES | 111.00 |
| 089359 10/20/2022 | 17 | Opn | SHERWIN WILLIAMS CO | MAINT SUPPLIES | 18.83 |
| 089360 10/20/2022 | 17 | Opn | SPEECH THERAPY ON THE GO, LLC | SPEECH THERAPY 10/3/22-10/12/22 | 1,300.00 |

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| 089361 10/20/2022 | 17 | Opn | SPORTS IMPORTS INC. | Volleyball cranks | 59.00 |
| 089362 10/20/2022 | 17 | Opn | STATE OF MICHIGAN | FS SALES TAX SEPT 2022 | 61.41 |
| 089363 10/20/2022 | 17 | Opn | STATE OF MICHIGAN | CRT SERVICE - BOILER INSPECTION | 200.00 |
| 089364 10/20/2022 | 17 | Opn | STEFANIE SIMONS | SIMONS-VINYL FOR IRON ON SHIRTS | 61.25 |
| 089365 10/20/2022 | 17 | Opn | SUPREME SCHOOL SUPPLY | CA60'S STUDENT FILE FOLDERS | 143.40 |
| 089366 10/20/2022 | 17 | Opn | TRACY SKENE | SKENE MILEAGE 9/1/22-9/29/22 | 23.00 |
| 089367 10/20/2022 | 17 | Opn | TSA CONSULTING GROUP, INC | BPA OCT 2022 | 11,796.89 |
| 089368 10/20/2022 | 17 | Opn | US POSTMASTER | STAMPS FOR AGS | 120.00 |
| 089369 10/20/2022 | 17 | Opn | YEO & YEO CPA'S | SERVICES THRU 9/30/22 | 20,900.00 |
| 089370 10/21/2022 | 7 | Opn | BAVARIAN INN LODGE | Confirmation 13J1C1 | 256.80 |
| 089371 10/26/2022 | 18 | Opn | A2 RACE MANAGEMENT LLC | A2 RACE MGMT TRACK 10/27/22 | 200.00 |
| 089372 10/26/2022 | 18 | Opn | ACCELERATE EDUCATION INCORPO | Consortium/3DVirtual Language/Math | 680.00 |
| 089373 10/26/2022 | 18 | Opn | ALLIED EAGLE | OPEN PO - CUST SUPPLIES | 906.92 |
| 089374 10/26/2022 | 18 | Opn | AMY COLE | COLE-G 8TH BB EVENT MGR 10/12/22 | 50.00 |
| 089375 10/26/2022 | 18 | Opn | AMY MOORE | MOORE V FB CONCESSIONS 10/14/22 | 225.00 |
| 089376 10/26/2022 | 18 | Opn | ANNA ROUKOUNAKIS | ROUKOUNAKIS-ROLLING CART | 84.98 |
| 089377 10/26/2022 | 18 | Opn | AQUATIC SOURCE | OPEN PO - POOL SUPPLIES | 131.27 |
| 089378 10/26/2022 | 18 | Opn | AUTO VALUE PARTS STORE | OPEN PO - BUS REPAIR TRANS | 138.36 |
| 089379 10/26/2022 | 18 | Opn | AUTOMATED BUILDING CONTROLS | MAINT SUPPLIES | 662.90 |
| 089380 10/26/2022 | 18 | Opn | BEHIND YOUR DESIGN | OCTOBER 2022 | 1,344.47 |
| 089381 10/26/2022 | 18 | Opn | BILL CARR SIGNS, INC. | WINDOW COVERINGS | 780.00 |
| 089382 10/26/2022 | 18 | Opn | BOILERS, CONTROLS & EQUIP., INC. | OPEN PO - MAINT SUPPLIES | 5,099.00 |
| 089383 10/26/2022 | 18 | Opn | BRIDGETT BUTKA | B.BUTKA FINGERPRINTS | 64.25 |
| 089384 10/26/2022 | 18 | Opn | BRYAN E WEIGLE | WEIGLE V SOCCER CLOCK 10/17/22 | 60.00 |
| 089385 10/26/2022 | 18 | Opn | BSN SPORTS | middles school thigh pads | 230.84 |
| 089386 10/26/2022 | 18 | Opn | CEDAR CREST DAIRY INC | NORTH | 3,524.12 |
| 089387 10/26/2022 | 18 | Opn | CHARTER TOWNSHIP OF FENTON | FENTON TWP-CORRECTION 9/15-9/30 | 9,525.60 |
| 089388 10/26/2022 | 18 | Opn | CHERYL RENEE DAILEY | DAILEY V FB TICKETS 10/14/22 | 50.00 |
| 089389 10/26/2022 | 18 | Opn | CORRIGAN OIL COMPANY | FUEL TRANS | 28,247.49 |
| 089390 10/26/2022 | 18 | Opn | CUMMINS SALES & SERVICE | CNT SER HS - 3 YEAR SERVICE GENERATOR | 370.82 |
| 089391 10/26/2022 | 18 | Opn | DOUGLAS BUSCH | BUSCH MILEAGE 9/28-10/26 | 53.89 |
| 089392 10/26/2022 | 18 | Opn | DOUGLAS WATER | BOTTLED WATER | 36.00 |
| 089393 10/26/2022 | 18 | Opn | ERIN STARK | E.STARK V FB TICKETS 10/14/22 | 35.00 |
| 089394 10/26/2022 | 18 | Opn | FENTON SCHOOLS-FOOD SERVICE | GSRP SEPTEMBER MEALS | 1,560.44 |
| 089395 10/26/2022 | 18 | Opn | FENTON SCHOOLS-TRANSPORTATIO | MUELLER ORCHARD 10/12/22 | 212.50 |
| 089396 10/26/2022 | 18 | Opn | FLINT FRESH MOBILE MARKET | FHS | 2,172.75 |
| 089397 10/26/2022 | 18 | Opn | GENESEE EDUCATION CONSULTANT | M GARNER PAY #8 | 126,067.00 |
| 089398 10/26/2022 | 18 | Opn | GORDON FOOD SERVICE | STATE | 14,679.76 |
| 089399 10/26/2022 | 18 | Opn | GORDON FOOD SERVICE | FOOD/SUPPLIES | 300.24 |
| 089400 10/26/2022 | 18 | Opn | GRIFFIN PEST SOLUTIONS | OPEN PO - CTR SRV PEST CONTROL OPS | 596.00 |
| 089401 10/26/2022 | 18 | Opn | HARBOR HOUSE PUBLISHERS, INC | CHAMBER DIRECTORY | 450.00 |
| 089402 10/26/2022 | 18 | Opn | HEATHER MULLIGAN | MULLIGAN MILEAGE 10/6/22 GFEC MTG | 47.87 |
| 089403 10/26/2022 | 18 | Opn | HERSHEY CREAMERY CO. | NORTH | 2,207.52 |
| 089404 10/26/2022 | 18 | Opn | HVAC USA (dba for: | MAINT SUPPLIES | 1,325.99 |
| 089405 10/26/2022 | 18 | Opn | INSTITUTE FOR EXCELLENCE | PD 8/17/22 | 1,500.00 |
| 089406 10/26/2022 | 18 | Opn | J W PEPPER & SON, INC | Sheet Music | 150.59 |
| 089407 10/26/2022 | 18 | Opn | JENNIFER HAMILTON | HAMILTON SUPPLIES | 48.20 |
| 089408 10/26/2022 | 18 | Opn | KAREY SAGE | SAGE V FB TICKETS 10/14/22 | 65.00 |
| 089409 10/26/2022 | 18 | Opn | KRISTYN FLOWERS | FLOWERS MILEAGE JULY-OCT 2022 | 85.00 |
| 089410 10/26/2022 | 18 | Opn | LIGHTSPEED TECHNOLOGIES, INC. | Technology supplies/battery/power supply | 238.00 |

| Check # / Date | Run | Status | Vendor | Invoice Description | Amount |
|---|---|---|---|---|---|
| 089411 10/26/2022 | 18 | Opn | LYNDSAY CALDWELL | CALDWELL-TPT/LESSONPIX | 48.00 |
| 089412 10/26/2022 | 18 | Opn | MARIE TODOROVSKY | TODOROVSKY 8TH FB EVENT MGR 10/18/22 | 50.00 |
| 089413 10/26/2022 | 18 | Opn | MARISSA COBLEIGH | COBLEIGH-TEACHSTONE TRAINING | 204.00 |
| 089414 10/26/2022 | 18 | Opn | MARK SUCHOWSKI | SUCHOWSKI-IB WORKSHOP 10/9-10/11 | 925.00 |
| 089415 10/26/2022 | 18 | Opn | MICHAEL BAKKER | BAKKER-SAMS CLUB PAPER ORDER | 7,540.34 |
| 089416 10/26/2022 | 18 | Opn | MICHIGAN TECHNOLOGICAL UNIVER | MI-STAR SUBSRP | 1,200.00 |
| 089417 10/26/2022 | 18 | Opn | NOVACARE REHABILITATION | ATHLETIC TRAINER OCT 2022 | 3,850.00 |
| 089418 10/26/2022 | 18 | Opn | PADLET | GOLD BACKPACK PROGRAM | 1,000.00 |
| 089419 10/26/2022 | 18 | Opn | PAUL STARK | P.STARK B FB ANNOUNCER 10/14/22 | 35.00 |
| 089420 10/26/2022 | 18 | Opn | PETTY CASH | PETTY CASH ELLEN ST | 143.10 |
| 089421 10/26/2022 | 18 | Opn | PHOENIX STONE COMPANY | GROUNDS SUPPLIES | 4,421.24 |
| 089422 10/26/2022 | 18 | Opn | PRO-COMM INC. | Portable Radios | 12,203.50 |
| 089423 10/26/2022 | 18 | Opn | RANDI THORP | THORP G 8TH BB EVENT MGR 10/17/22 | 50.00 |
| 089424 10/26/2022 | 18 | Opn | SALINE AREA SCHOOLS | SALINE V XC 11/1/22 | 400.00 |
| 089425 10/26/2022 | 18 | Opn | SCHOLASTIC INC | Scholastic News Grade 5-6 \| Domerese | 65.89 |
| 089426 10/26/2022 | 18 | Opn | SCHOOL SPECIALTY, LLC | Desks/Therapy balls | 2,555.52 |
| 089427 10/26/2022 | 18 | Opn | SHELBY PUCKETT | PUCKETT-REIMB GLASSES | 190.90 |
| 089428 10/26/2022 | 18 | Opn | SOUTHERN TRUCK | REP PARTS REPAIR TRANS | 1,250.00 |
| 089429 10/26/2022 | 18 | Opn | STATE OF MICHIGAN | UNEMPLOYMENT | 2,681.13 |
| 089430 10/26/2022 | 18 | Opn | SWEETWATER SOUND HOLDINGS LL | 800 W 2 Ch-Power Amp | 1,900.00 |
| 089431 10/26/2022 | 18 | Opn | T.A.S.C. | FSA FEES DECEMBER 2022 | 597.17 |
| 089432 10/26/2022 | 18 | Opn | TAYLOR MOWERY | T.MOWERY OFFICIAL 10/5/22 | 30.00 |
| 089433 10/26/2022 | 18 | Opn | TENURGY LLC | OPEN PO - TENURGY UTILITY SAVINGS CONS | 1,668.58 |
| 089434 10/26/2022 | 18 | Opn | THOMAS MCDOWELL | MCDOWELL V FB CLOCK 10/14/22 | 35.00 |
| 089435 10/26/2022 | 18 | Opn | TOWN CENTER INC | FHS | 4,582.32 |
| 089436 10/26/2022 | 18 | Opn | WELLNOW URGENT CARE | DOT PHYSICAL - SANDRA CARTER | 87.00 |
| 089437 10/26/2022 | 18 | Opn | WORKPLACEPRO | Holiday Uniform T-shirts Food Service | 204.90 |
| 089438 10/26/2022 | 18 | Opn | XEROX FINANCIAL SERVICES | LEASE PYMT 10/6-11/5 | 9,504.91 |
| 089439 10/26/2022 | 18 | Opn | YAKELIN BURNAU | BURNAU MILEAGE 9/20-9/29 | 45.50 |
| | | | | **Total of All Checks** | 1,143,749.46 |
| | | | | **Less Voids** | 0.00 |
| | | | | **Grand Total** | 1,143,749.46 |

## Check Summary

| Check Status | Count | Amount |
|---|---|---|
| Open | 229 | 1,143,749.46 |
| Cleared | 0 | 0.00 |
| Void | 0 | 0.00 |
| **Total** | 229 | 1,143,749.46 |