Check # / Date	Run	Status	Vendor	Invoice Description	Amount
086493 10/06/2021	16	Opn	ADVANCED SIGNS INC	LETTERS FOR VARSITY RECORDS BOARD	68.50
086494 10/06/2021	16	Opn	ALLIED EAGLE	COVID SUPPLIES	1,407.90
086495 10/06/2021	16	Opn	AMY MOWERY - TE	MOWER-RETIREMENT RINGS	125.00
086496 10/06/2021	16	Opn	AUTO VALUE PARTS STORE	OPEN PO - MAINTENANCE SUPPLIES	68.24
086497 10/06/2021	16	Opn	AUTOMATED BUILDING CONTROLS	CTR SER HS - CAFETERIA UNIT REPAIR	441.00
086498 10/06/2021	16	Opn	BATTERIES PLUS	OPEN PO - MAINTENANCE SUPPLIES	720.76
086499 10/06/2021	16	Opn	BEHIND YOUR DESIGN	MISC SEPTEMBER/OCTOBER	2,039.01
086500 10/06/2021	16	Opn	BROWN & SONS CO INC	OPEN PO - BUS REPAIR	108.25
086501 10/06/2021	16	Opn	C & S MOTORS, INC.	OPEN PO - BUS REPAIR	156.04
086502 10/06/2021	16	Opn	CASAUNDRA THOMPSON - OPS	THOMPSON MILEAGE 9/6-10/1/21	139.30
086503 10/06/2021	16	Opn	CEDAR CREST DAIRY INC	FHS	3,732.12
086504 10/06/2021	16	Opn	CENTRAL CLEANING SYSTEMS	BUS REPAIR	273.15
086505 10/06/2021	16	Opn	CINTAS CORPORATION #308	OPEN PO - UNIFORM RENTAL	227.45
086506 10/06/2021	16	Opn	CITY OF FENTON	CITY OF FENT WATER 6/10-9/8/21	23,956.90
086507 10/06/2021	16	Opn	CONSUMERS ENERGY	9264 550 WS ELE 8/23-9/21	815.12
086508 10/06/2021	16	Opn	COURTNEY SZUCS - E ST	SZUCS SUPPLIES	63.48
086509 10/06/2021	16	Opn	CRAIG SALTER - TE	SALTER SUPPLIES	97.22
086510 10/06/2021	16	Opn	DOUGLAS WATER	OPEN PO - DELIVERY SERVICE SALT	41.52
086511 10/06/2021	16	Opn	ERIN NYARKO - SR	NYARKO SUPPLIES 21-22	133.26
086512 10/06/2021	16	Opn	FENTON PRINTING	PRINTED ADDRESS ON ENVELOPES	43.81
086513 10/06/2021	16	Opn	FLEETPRIDE	OPEN PO - BUS REPAIR	718.90
086514 10/06/2021	16	Opn	FLINT WELDING SUPPLY COMPANY I	BUS REPAIR	478.67
086515 10/06/2021	16	Opn	GEAR UP 2LEAD	GEAR UP OCTOBER 2021	33,363.00
086516 10/06/2021	16	Opn	GENESEE EDUCATION CONSULTANT	A ALVARADO PAY #6	66,012.05
086517 10/06/2021	16	Opn	GENESEE EDUCATION CONSULTANT	GECS PAY #6 8/23-9/5/2021	8,087.65
086518 10/06/2021	16	Opn	GORDON FOOD SERVICE	ELLEN	15,280.58
086519 10/06/2021	16	Opn	GRAINGER	OPEN PO - MAINT SUPPLIES	1,157.79
086520 10/06/2021	16	Opn	GRIFFIN PEST SOLUTIONS	OPEN PO - PEST CONTROL OPS	344.00
086521 10/06/2021	16	Opn	HARTLAND CONSOLIDATED SCHOOL	HARTLAND-CHEER INVITATIONAL	300.00
086522 10/06/2021	16	Opn	HEIDIE CIESIELSKI	CIESIELSKI DEDUCTIBLE 2021	174.56
086523 10/06/2021	16	Opn	HOEKSTRA TRANSPORTATION, INC	OPEN PO - BUS REPAIR	685.40
086524 10/06/2021	16	Opn	HOME DEPOT-DEPT 32-2502222767	OPEN PO - CUSTODIAL SUPPLIES	1,246.76
086525 10/06/2021	16	Opn	JENNIFER GALLAGHER - SR	GALLAGHER SUPPLIES	228.00
086526 10/06/2021	16	Opn	JILL SMIGIELSKI - AGS	SMIGIELSKI SUPPLIES	32.00
086527 10/06/2021	16	Opn	JOHN'S PLUMBING INC	CTR SER HS - CLEAN SEWER DRAIN	250.00
086528 10/06/2021	16	Opn	JOSEPH HUMPERT - OPS	HUMPERT-UPS STORE	119.70
086529 10/06/2021	16	Opn	LAURA LEMKE - HS	LEMKE SUPPLIES	433.48
086530 10/06/2021	16	Opn	LINDSAY GRADY - HS	GRADY-MACUL BADGES	85.00
086531 10/06/2021	16	Opn	MARCIA MOELLER - HS	MOELLER DEDUCTIBLE 2021	425.28
086532 10/06/2021	16	Opn	MESSA INSURANCE	MESSA OCTOBER 2021	297,544.56
086533 10/06/2021	16	Opn	MICHELLE HOFFMAN	BANK RUN MILEAGE SEPT	131.60
086534 10/06/2021	16	Opn	MISCA	MISCA-GIRLS SWIM 10/8	196.00
086535 10/06/2021	16	Opn	PURCHASE POWER	POSTAGE REFILL 9/17/21	1,157.00
086536 10/06/2021	16	Opn	QUILL CORP	OFFICE SUPPLIES	17.01
086537 10/06/2021	16	Opn	RAULAND SOUNDCOM	LABOR - BELLS	930.00
086538 10/06/2021	16	Opn	ROOMTAGZ COMPANY	LETTERING HALLWAY SIGNS	69.00
086539 10/06/2021	16	Opn	SCHOLASTIC INC	SCHOLASTIC SCOPE	329.67
086540 10/06/2021	16	Opn	SERVICEMASTER OF FLINT INC	COVID SANITATION WEEK END 10/1	2,420.00
086541 10/06/2021	16	Opn	SPEECH THERAPY ON THE GO, LLC	SPEECH THERAPY 9/20-10/1/21	1,638.00
086542 10/06/2021	16	Opn	STEFANIE ROBERTS - AGS	ROBERTS-OFFICE SUPPLIES	26.98

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
086543 10/06/2021	16	Opn	T-MOBILE	T-MOBILE 8/21-9/20/21	480.00
086544 10/06/2021	16	Opn	TAYLOR HARDWARE CO	OPEN PO - MAINT SUPPLIES	34.02
086545 10/06/2021	16	Opn	TENURGY LLC	OPEN PO - TENURGY CONSULTING FEE	949.45
086546 10/06/2021	16	Opn	TOWN CENTER INC	TOMEK	1,854.34
086547 10/06/2021	16	Opn	TRACTOR SUPPLY CREDIT PLAN	OPEN PO - GROUNDS SUPPLIES	48.96
086548 10/06/2021	16	Opn	WEBSTER GARNER OIL & PROPANE	BUS DIESEL FUEL	15,610.30
086549 10/13/2021	17	Opn	ADVANCE AUTO PARTS	OPEN PO - BUS REPAIR	123.23
086550 10/13/2021	17	Opn	ALL N ONE LAWN CARE SERVICES LL	LAWN CARE SEPT 2021	4,400.00
086551 10/13/2021	17	Opn	ALLIED EAGLE	OPEN PO - CUSTODIAL SUPPLIES	1,149.76
086552 10/13/2021	17	Opn	AMY HESLIP	HESLIP SUPPLIES	45.59
086553 10/13/2021	17	Opn	ARCH ENVIRONMENTAL GROUP, INC.	OPEN PO - UST CONSULTING SERVICES SEP	5,630.29
086554 10/13/2021	17	Opn	AUNT MILLIE'S BAKERIES	AGS	289.82
086555 10/13/2021	17	Opn	AUTO VALUE PARTS STORE	OPEN PO - BUS REPAIR	73.54
086556 10/13/2021	17	Opn	BEHIND YOUR DESIGN	WEB/SM MAY 2021	825.00
086557 10/13/2021	17	Opn	BRADLEY JONES	B.JONES DEDUCTIBLE 2021	500.00
086558 10/13/2021	17	Opn	C & S MOTORS, INC.	OPEN PO - BUS REPAIR	32.24
086559 10/13/2021	17	Opn	CALLIE MULLINS	MULLINS SUPPLIES	47.51
086560 10/13/2021	17	Opn	CHAD LOGAN	LOGAN DEDUCTIBLE 2021	500.00
086561 10/13/2021	17	Opn	CHELSEA DEBO	DEBO SUPPLIES	25.00
086562 10/13/2021	17	Opn	CONSUMERS ENERGY	5638 SR ELE 9/1-9/30	28,836.14
086563 10/13/2021	17	Opn	DYNAMIC TESTING	CDL-B TESTING	130.00
086564 10/13/2021	17	Opn	ECKER MECHANICAL CONTRACTORS	BACKFLOW REPAIR	913.70
086565 10/13/2021	17	Opn	ELIZABETH SMITH	E.SMITH DEDUCTIBLE 2021	500.00
086566 10/13/2021	17	Opn	GENESEE EDUCATION CONSULTANT	A ALVARADO PAY #7	83,987.35
086567 10/13/2021	17	Opn	GENESEE EDUCATION CONSULTANT	PAY #7 9/6-9/19/2021 GSRP CHILDCARE	15,426.11
086568 10/13/2021	17	Opn	GORDON FOOD SERVICE	ALL BUILDINGS	28,508.60
086569 10/13/2021	17	Opn	JENNA REECE	REECE SUPPLIES	76.60
086570 10/13/2021	17	Opn	JENNIFER GALLAGHER	GALLAGHER SUPPLIES	24.99
086571 10/13/2021	17	Opn	JENNIFER JABRE	JABRE DEDUCTIBLE 2021	477.68
086572 10/13/2021	17	Opn	JOHNSON CONTROLS FIRE PROTECT	ALARM AND DETECTION SERVICE	1,029.00
086573 10/13/2021	17	Opn	KEVIN CORNELL	CORNELL DEDUCTIBLE 2021	500.00
086574 10/13/2021	17	Opn	KIMBERLY HUNAULT	HUNAULT SUPPLIES	50.00
086575 10/13/2021	17	Opn	LAKESHORE LEARNING MATERIALS	KIDNEY TABLES	1,476.00
086576 10/13/2021	17	Opn	M.S.B.O.	MSBO CONFERENCE	85.00
086577 10/13/2021	17	Opn	MICHELLE VULTAGGIO	VULTAGGIO SUPPLIES	50.00
086578 10/13/2021	17	Opn	MONTROSE ORCHARDS	FROZEN FOOD	2,029.55
086579 10/13/2021	17	Opn	NCS PEARSON, INC	Julie Kazmierski/Barb	44.85
086580 10/13/2021	17	Opn	NCS PEARSON, INC.	Courtney Szucs/Barb	110.00
086581 10/13/2021	17	Opn	PAPER 101	Bid order/21-22 School Year	7,241.70
086582 10/13/2021	17	Opn	PITNEY BOWES GLOBAL	LEASE 7/30-10/29	756.03
086583 10/13/2021	17	Opn	QUILL CORP	WATER	37.53
086584 10/13/2021	17	Opn	REALLY GOOD STUFF	1ST GRADE WRITING FOLDERS	211.60
086585 10/13/2021	17	Opn	RED ROVER TECHNOLOGIES LLC	RED ROVER 2021-2022	3,725.70
086586 10/13/2021	17	Opn	RENEE KUHN	KUHN SUPPLIES	50.00
086587 10/13/2021	17	Opn	REPUBLIC SERVICES	OPEN PO - CTR SER WASTE ADM	2,885.85
086588 10/13/2021	17	Opn	ROGERS ATHLETIC CO	Misc Football Equipment	599.00
086589 10/13/2021	17	Opn	SCHOOL SPECIALTY, LLC	PAPER	4.79
086590 10/13/2021	17	Opn	SERVICEMASTER OF FLINT INC	COVID SANITATION WEEK END 10/8	962.50
086591 10/13/2021	17	Opn	STATE OF MICHIGAN	FS SALES TAX SEP 2021	27.57
086592 10/13/2021	17	Opn	THE DISTRIBUTION GROUP, INC	TOMEK	501.94

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
086593 10/13/2021	17	Opn	U.S. BANK EQUIPMENT FINANCE	POOL 4 BLACK 9/28-10/28	12,357.65
086594 10/13/2021	17	Opn	UNITY SCHOOL BUS PARTS	OPEN PO - BUS REPAIR	115.17
086595 10/13/2021	17	Opn	US TOY CO., INC	Supplies for GSRP	1,055.48
086596 10/13/2021	17	Opn	WINDSTREAM	PHONE 9/10-10/9	2,227.68
086597 10/20/2021	18	Opn	ALLIED EAGLE	OPEN PO - CUSTODIAL SUPPLIES	1,287.08
086598 10/20/2021	18	Opn	AMAZON	TIGER AWARD PRIZES	2,823.70
086599 10/20/2021	18	Opn	AMERICAN SEWER CLEANERS	MAINT SUPPLIES	250.00
086600 10/20/2021	18	Opn	AMY MOORE	MOORE-V BOYS SOC TICKETS 9/27	145.00
086601 10/20/2021	18	Opn	ANGELA FULTON	FULTON-LIGHTS/PLANNER	75.00
086602 10/20/2021	18	Opn	AQUATIC SOURCE	OPEN PO - POOL SUPPLIES - HS	571.99
086603 10/20/2021	18	Opn	ARCH ENVIRONMENTAL GROUP, INC.	OPEN PO - STORMWATER MANAGEMENT	541.91
086604 10/20/2021	18	Opn	ATLAS OIL COMPANY	OPEN PO - GAS OIL TRANS	75.00
086605 10/20/2021	18	Opn	BARNES&NOBLE COLLEGE BOOKSEL	Kelly Boike/Barb Watson	2,681.30
086606 10/20/2021	18	Opn	BISHOP ENERGY SERVICES,LLC	7344 AGS GAS SEPT 2021	1,304.37
086607 10/20/2021	18	Opn	BRAINPOP LLC	Heidie Ciesielski/Barb	1,200.00
086608 10/20/2021	18	Opn	C.E. & A. PROF SERV., INC.	PRE-EMPLOYMENT DRUG TEST	54.00
086609 10/20/2021	18	Opn	CASSANDRA BIRCHMEIER	BIRCHMEIER-ART PALLETS	62.97
086610 10/20/2021	18	Opn	CEDAR CREST DAIRY INC	FHS	5,071.35
086611 10/20/2021	18	Opn	CENTRAL CLEANING SYSTEMS	BUS REPAIR	250.00
086612 10/20/2021	18	Opn	CHERYL RENEE DAILEY	DAILEY V FB TICKET MGR 10/8	40.00
086613 10/20/2021	18	Opn	CONNEY SAFETY PRODUCTS	Thermometer covers	103.42
086614 10/20/2021	18	Opn	CONSTELLATION NEWENERGY, INC	5638 SR ELE SEPT 2021	10,209.95
086615 10/20/2021	18	Opn	CONSUMERS ENERGY	3287 AGSSOC ELE 8/31-9/29	29.98
086616 10/20/2021	18	Opn	DOUGLAS WATER	WATER FOR OFFICE	30.00
086617 10/20/2021	18	Opn	ENERCO CORPORATION	MAINT SUPPLIES - STEAM BOILER CHEMICAL	11,241.00
086618 10/20/2021	18	Opn	FLINT WELDING SUPPLY COMPANY I	OPEN PO - BUS REPAIR	10.00
086619 10/20/2021	18	Opn	GENESEE EDUCATION CONSULTANT	GECS PAY #8 9/20-9/30/2021 - GSRP	12,077.11
086620 10/20/2021	18	Opn	GISD	MISC BOOKS	427.56
086621 10/20/2021	18	Opn	HEINEMANN-GREENWOOD PUBLISHI	Heidie Ciesielski/Barb	735.70
086622 10/20/2021	18	Opn	JOSEPH M DAY COMPANY	MAINT SUPPLIES - REPLACE FULTON RELAY	1,151.60
086623 10/20/2021	18	Opn	JULIE MONTANA	MONTANA ASD RR SUPPLIES	80.00
086624 10/20/2021	18	Opn	KAREY SAGE	SAGE V FB TICKETS 10/8	35.00
086625 10/20/2021	18	Opn	KEEGAN WEDDLE	WEDDLE 7TH G BB SCORER 9/29	30.00
086626 10/20/2021	18	Opn	LIGHTSPEED TECHNOLOGIES, INC.	Matt Garner/Barb	40.00
086627 10/20/2021	18	Opn	LITERACY RESOURCES LLC	Courtney Szucs/Barb	87.99
086628 10/20/2021	18	Opn	MARIE TODOROVSKY	TODOROVSKY V FB TICKETS 10/8	85.00
086629 10/20/2021	18	Opn	MARSHALL MUSIC CO	MARSHALL MUSIC	1,546.46
086630 10/20/2021	18	Opn	MELANI LORIA	LORIA SUPPLIES	212.59
086631 10/20/2021	18	Opn	MT. HOLLY SKI AREA	MT HOLLY 21-22 SKI TEAM FEE	1,000.00
086632 10/20/2021	18	Opn	NCS PEARSON, INC.	Courtney Szucs/Barb	228.33
086633 10/20/2021	18	Opn	PAUL STARK	STARK-V FB ANNOUNCE 10/8	90.00
086634 10/20/2021	18	Opn	PETTY CASH	WOW PETTY CASH 10/12	61.99
086635 10/20/2021	18	Opn	PRO-COMM INC.	OPEN PO - MONTHLY MAINTENANCE NOV 20	107.00
086636 10/20/2021	18	Opn	PYRAMID SCHOOL PRODUCTS	Bid Order	79.09
086637 10/20/2021	18	Opn	QUILL CORP	CHAIRS	639.32
086638 10/20/2021	18	Opn	SCHOLASTIC INC	SCOPE	329.67
086639 10/20/2021	18	Opn	SHRED EXPERTS, LLC	SHREDDING	390.00
086640 10/20/2021	18	Opn	STEFANIE SIMONS	SIMONS-MASA WORKSHOP	230.40
086641 10/20/2021	18	Opn	THOMAS MCDOWELL	MCDOWELL V FB CLOCK 10/8	70.00
086642 10/20/2021	18	Opn	TSA CONSULTING GROUP, INC	BPA OCT 2021	8,935.33

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
086643 10/20/2021	18	Opn	UPS STORE #3351	PRINTING	1,149.12
086644 10/20/2021	18	Opn	URGENT CARE SPECIALISTS, LLC	TRANS - DOT PHYSICAL	69.00
086645 10/20/2021	18	Opn	VIC BOND SALES	OPEN PO - MAINT SUPPLIES	497.17
086646 10/20/2021	18	Opn	YEO & YEO CPA'S	YEO&YEO AUDIT 6/30/21	25,000.00
086647 10/25/2021	7	Opn	GENESEE EDUCATION CONSULTANT	A ALVARADO PAY #8/OT	94,433.78
086648 10/27/2021	19	Opn	ALLIED EAGLE	OPEN PO - CUSTODIAL SUPPLIES	1,373.32
086649 10/27/2021	19	Opn	ALYSE HURN	HURN DEDUCTIBLE 2021	33.10
086650 10/27/2021	19	Opn	AMANDA WILSON	A.WILSON MILEAGE 9/7-10/7/21	994.34
086651 10/27/2021	19	Opn	ANGELA FULTON	FULTON DEDUCTIBLE 2021	67.85
086652 10/27/2021	19	Opn	ANGELA LINGRIS	LINGRIS REFUND PRESCHOOL	235.00
086653 10/27/2021	19	Opn	AUTO VALUE PARTS STORE	OPEN PO - BUS REPAIR	35.94
086654 10/27/2021	19	Opn	BEL USA LLC	Non woven Bags	510.00
086655 10/27/2021	19	Opn	BOILERS, CONTROLS & EQUIP., INC.	OPEN PO - MAINT SUPPLIES	751.99
086656 10/27/2021	19	Opn	C & S MOTORS, INC.	OPEN PO - BUS REPAIR	95.40
086657 10/27/2021	19	Opn	CARDMEMBER SERVICE	POWERS 9/14 AMAZON REFUND	1,956.88
086658 10/27/2021	19	Opn	CENTRAL MICHIGAN UNIVERSITY	CIESIELSKI TUITION	4,893.00
086659 10/27/2021	19	Opn	CLARK HILL PLC	CLARK HILL THRU 9/30/21	78.00
086660 10/27/2021	19	Opn	COLLINS & BLAHA, P.C.	COLLINS&BLAHA JULY/AUG 2021	2,699.50
086661 10/27/2021	19	Opn	CPI	BLENDED LEARNING COURSE	479.88
086662 10/27/2021	19	Opn	CUMMINS BRIDGEWAY, LLC	GENERATOR MAINTENANCE	370.82
086663 10/27/2021	19	Opn	DAVID VANVALIN	VANVALIN DEDUCTIBLE 2021	500.00
086664 10/27/2021	19	Opn	DEAF&HEARING IMPAIRED SERV, INC	INTERPRETER 10/13	251.40
086665 10/27/2021	19	Opn	DEERE & COMPANY	GROUNDS - MI AG, GROUNDS AND ROADSID	13,546.92
086666 10/27/2021	19	Opn	DOUGLAS BUSCH	ZOOM OCTOBER 2021	211.89
086667 10/27/2021	19	Opn	DOUGLAS WATER	OPEN PO - DELIVERY SERVICE SALT	20.76
086668 10/27/2021	19	Opn	EMILY KELLER-COLVER	KELLER-COLVER REFUND	235.00
086669 10/27/2021	19	Opn	FENTON HIGH SCHOOL	CREDIT FROM CENGAGE 74238914A	1,500.00
086670 10/27/2021	19	Opn	FLOOR CARE CONCEPTS & SUPPLY	HS FLOOR	23,076.00
086671 10/27/2021	19	Opn	GALE/CENGAGE LEARNING	E Books for Health	1,788.08
086672 10/27/2021	19	Opn	GISD	21-22 GENNET VIRTUAL SERVICES	29,475.50
086673 10/27/2021	19	Opn	GORDON FOOD SERVICE	NORTH	12,503.16
086674 10/27/2021	19	Opn	GRIFFIN PEST SOLUTIONS	OPEN PO - PEST CONTROL OPS	344.00
086675 10/27/2021	19	Opn	HERSHEY CREAMERY CO.	FHS	1,303.35
086676 10/27/2021	19	Opn	IXL LEARNING	Courtney Szucs/Barb	299.00
086677 10/27/2021	19	Opn	JENNIFER HAMILTON	HAMILTON SUPPLIES	101.52
086678 10/27/2021	19	Opn	JULIE THOMPSON	THOMPSON-PARENT MEETING FOOD	48.46
086679 10/27/2021	19	Opn	KRYSTN TATUS	ACTE-HOOVER & SMITH	250.00
086680 10/27/2021	19	Opn	LINDA MORA	MORA SUPPLIES	47.00
086681 10/27/2021	19	Opn	LINDSAY GRADY	GRADY MCPA CONFERENCE	75.00
086682 10/27/2021	19	Opn	MICHIGAN LANDSCAPE SUPPLY	GROUNDS SUPPLIES	55.50
086683 10/27/2021	19	Opn	MICHIGAN OFFICE SOLUTIONS	XEROX STAPLE	630.58
086684 10/27/2021	19	Opn	NOVACARE REHABILITATION	ATHLETIC TRAINER OCT 2021	2,350.00
086685 10/27/2021	19	Opn	OAKLAND COUNTY TREASURER	OAKLAND CO ELECTION COSTS	1,471.04
086686 10/27/2021	19	Opn	PAULETTE FOX	uniform reimburse	159.28
086687 10/27/2021	19	Opn	PIONEER ATHLETICS	GROUNDS SUPPLIES	1,006.85
086688 10/27/2021	19	Opn	QUILL CORP	OFFICE SUPPLIES	51.25
086689 10/27/2021	19	Opn	SBJ ENTERPRISES, LLC	MAINT SUPPLIES	195.00
086690 10/27/2021	19	Opn	SCHOOL SPECIALTY, LLC	DRAWING PAPER - HESLIP	29.41
086691 10/27/2021	19	Opn	SERVICEMASTER OF FLINT INC	COVID SANITATION WEEK END 10/15	2,612.50
086692 10/27/2021	19	Opn	SHONDA CRYDERMAN	MEAL MAGIC REFUND - LEFT DISTRICT	12.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
086693 10/27/2021	19	Opn	SIMMERSION LLC	Courtney Szucs/Barb	990.00
086694 10/27/2021	19	Opn	SPEECH THERAPY ON THE GO, LLC	SPEECH THERAPY 10/4-10/15/21	1,378.00
086695 10/27/2021	19	Opn	T.A.S.C.	FSA FEES DEC 2021	636.61
086696 10/27/2021	19	Opn	TENURGY LLC	OPEN PO - TENURGY CONSULTING FEE	1,364.69
086697 10/27/2021	19	Opn	THE MACOMB GROUP, INC	OPEN PO - MAINT SUPPLIES	254.96
086698 10/27/2021	19	Opn	TRACTOR SUPPLY CREDIT PLAN	OPEN PO - GROUNDS SUPPLIES	31.93
086699 10/27/2021	19	Opn	TRUDY IVERSON	IVERSON SUPPLIES	59.35
086700 10/27/2021	19	Opn	UNIVERSITY OF MICHIGAN-FLINT	UM FLINT FALL 2021	39,016.50
				Total of All Checks	1,038,510.22
				Less Voids	0.00
				Grand Total	1,038,510.22

Check Summary

Check Status	Count	Amount
Open	208	1,038,510.22
Cleared	0	0.00
Void	0	0.00
Total	208	1,038,510.22