Check #	Date	Run	Vendor	Name	Invoice Description	Amount
429440	07/01/2022	800	050869	DORT FINANCIAL CREDIT UNION	PR01	150.00
429441	07/01/2022	800	006225	MISDU	2022 / 01 03 - Friend of theCourt	2,179.85
429442	07/01/2022	800	006080	STATE OF MICHIGAN	PR01	223.94
429490	07/01/2022	999	176000	GRAND BLANC COMMUNITY SCHOOL	HEALTH AUG 21-22	519,512.49
429491	07/01/2022	1	050615	ADN ADMINISTRATORS INC	DENTAL AUG 21-22	2,586.40
429492	07/01/2022	1	000699	FIDELITY SECURITY LIFE INSURANCE CO	VISION AUG 21-22	5,077.70
429493	07/01/2022	1	021769	LIFE INSURANCE COMPANY OF NORTH	LTD/STD/VOL/LIFE AUG 21-22	32,014.95
429494	07/01/2022	1	012462	MASSP	22/23 MBRSHIP - D BALBAUGH	750.00
429495	07/01/2022	1	281050	MEMSPA	22/23 MBRSHP - J WAGNER	579.00
429496	07/01/2022	1	021279	TEACHER INNOVATIONS INC	ONLINE PLANBOOK SUBSCRIPTIONS	204.00
429497	07/01/2022	999	050581	MICHIGAN SOUND REINFORCEMENT LLC	SOUND EQUIPMENT FOR GRADUATION	2,200.00
429499	07/01/2022	999	006080	MICHIGAN DEPT OF TREASURY	20/21 UNCLAIMED PROPERTY	1,332.09
429500	07/05/2022	999	051118	FLOYD ANDREA	ACH RETURNED	200.00
429501	07/15/2022	8	022482	ARBITERPAY TRUST ACCOUNT	FALL SPORTS OFFICIALS	2,386.72
429502	07/15/2022	8	000692	BLUE LINE PROPERTY WATCH LLC	7/1-7/15 FACILITIES/ENERGY MGMT	1,580.00
429503	07/15/2022	2	050615	ADN ADMINISTRATORS INC	INS REPLENISH 6/1-6/30	33,472.60
429504	07/15/2022	2	019120	AEI SPEAKERS BUREAU	EDCAMP KEYNOTE SPEAKER	4,750.00
429505	07/15/2022	2	001374	AMAZON CAPITAL SERVICES	ACC/SPEECH 1 & 2/BLEICHER	6,854.65
429506	07/15/2022	2	016473	AMERICAN ATHLETIX, LLC	BPO BLEACHER SERVICE	1,000.00
429507	07/15/2022	2	022232	BOSTICK TRUCK CENTER LLC	BPO VEHICLE REPAIR	607.00
429508	07/15/2022	2	051109	BRIGHTLY SOFTWARE INC	TECH-LICENSE RENEWAL	12,602.52
429509	07/15/2022	2	010155	CDW GOVERNMENT INC	TECH-BPO-CDW	754.90
429510	07/15/2022	2	008790	CENTURY TEMPORARY SERVICES INC	CONTR STAFF PAY#1 FY21-22	29,406.34
429511	07/15/2022	2	008790	CENTURY TEMPORARY SERVICES INC	CONTR TRANSP STAFF 6/13-6/24	10,919.16
429512	07/15/2022	2	005880	CHARTWELLS	FOOD SERVICE JUNE	42,403.66
429513	07/15/2022	2	023274	CLASSLINK INC	TECH-LICENSE RENEWAL	27,800.00
429514	07/15/2022	2	079500	CONSUMERS ENERGY	6/1-6/30 HSW GAS	22,580.09
429515	07/15/2022	2	023443	CORRIGAN OIL CO #11	TRANSP GAS &OIL	1,981.11
429516	07/15/2022	2	091900	CRYSTAL WATER CO	MTCE MONTHLY PO	309.00
429517	07/15/2022	2	017885	DOMESTIC UNIFORM RENTAL	TRANSP UNIFORMS	65.33
429518	07/15/2022	2	006782	ECKER MECHANICAL	MTCE MONTHLY PO	1,293.41
429519	07/15/2022	2	006782	ECKER MECHANICAL	BUILDING REPAIRS	14,688.62
429520	07/15/2022	2	009889	ELECTROCOMM-MICHIGAN	DISTRICT RADIOS-PROGRAMMING	14,950.00
429521	07/15/2022	2	018917	ELITE TRAUMA CLEAN-UP INC	MTCE MONTHLY PO	1,031.00
429522	07/15/2022	2	050253	ESCON GROUP INC	BLDG MAINT SERVICE	113.25
429523	07/15/2022	2	011413	ETNA SUPPLY COMPANY	MTCE MONTHLY PO	89.07
429524	07/15/2022	2	050959	FACILITIES MANAGEMENT EXPRESS LLC	TECH-WORK ORDER SYSTEM	13,512.98

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
429525	07/15/2022	2	153400	FERGUSON FACILITIES #3400	MTCE MONTHLY PO	10,289.25
429526	07/15/2022	2	019844	FIRE ALARM SERVICE TEAM LLC	MTCE MONTHLY PO	989.00
429527	07/15/2022	2	018215	FLEETPRIDE INC	TRANSP BUS PARTS	945.00
429528	07/15/2022	2	141600	FLINT CLEANING SUPPLY	MTCE MONTHLY PO	1,220.65
429529	07/15/2022	2	050946	FOLLETT CONTENT SOLUTIONS LLC	WMS LIBRARY BOOKS	570.72
429530	07/15/2022	2	050758	FUTURE FENCE COMPANY	FENCE REPAIR	350.00
429531	07/15/2022	2	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	703.44
429532	07/15/2022	2	173400	GRAINGER	MTCE MONTHLY PO	68.72
429533	07/15/2022	2	001876	GRAND BLANC OUTDOORS	MTCE MONTHLY PO	120.78
429534	07/15/2022	2	179000	GRAND BLANC TOWNSHIP	WATER/SEWER JULY	13,405.95
429535	07/15/2022	2	013847	GREEN PLANET LAWN & TREE CARE	BPO EMS SPRING	3,250.00
429536	07/15/2022	2	003033	HOME DEPOT CREDIT SERVICES	MTCE MONTHLY PO	812.17
429537	07/15/2022	2	000788	INTEGRITY TESTING & SAFETY ADMINISTRA..	TRANSP DRIVER TESTING	20.00
429538	07/15/2022	2	050400	JJ SNOW & LAWN INC	BPO LAWNCARE/SNOW REMOVAL	975.00
429539	07/15/2022	2	014905	JOHNSON & WOOD LLC	MTCE MONTHLY PO	470.00
429540	07/15/2022	2	013837	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD SUBSCRIPTION	1,211.92
429541	07/15/2022	2	013474	LAGARDA SECURITY	6/18-6/24 CONTR SECURITY	17,588.56
429542	07/15/2022	2	012535	MCNAUGHTON MCKAY ELECTRIC COMPANY	MTCE SUPPLIES MONTHLY PO	1,590.00
429543	07/15/2022	2	050850	METRO CONTROLS INC	HVAC REPAIR/MAINT	905.00
429544	07/15/2022	2	001760	MICHIGAN FLEET REPAIR	GROUNDS TRUCK-RUST REPAIR	3,805.15
429545	07/15/2022	2	301400	MID-STATES BOLT & SCREW CO.	MTCE MONTHLY PO	19.20
429546	07/15/2022	2	296550	MIDWEST COLLABORATIVE FOR	MCLS ANNUAL SUBSCRIPTION RENEWAL	125.00
429547	07/15/2022	2	000712	MOSYLE CORPORATION	TECH-LICENSE RENEWAL	21,087.00
429548	07/15/2022	2	015334	NICHOLS PAPER & SUPPLY CO	MTCE SUPPLIES MONTHLY PO	99.00
429549	07/15/2022	2	340405	PARENTS AS TEACHERS NATIONAL	FOUNDATIONAL TRAINING	1,225.00
429550	07/15/2022	2	050895	PREMIER SECURITY SOLUTIONS COMPANY I..	SECURITY 5/30-6/10	2,562.00
429551	07/15/2022	2	018088	RAYHAVEN GROUP	WMS LOCKS FOR LOCKERS	1,685.00
429552	07/15/2022	2	019851	RICOH USA, INC	3/26-6/25 COPIER CHARGES	354.46
429553	07/15/2022	2	019851	RICOH USA, INC	COPIER 4/21-6/23	314.48
429554	07/15/2022	2	022607	ROWLEY BROTHERS INC	TRANSP BUS REPAIR	649.64
429555	07/15/2022	2	051117	RUNNALS KAYLIA	LIBRARY FINE REFUND	23.00
429556	07/15/2022	2	050360	SEESAW LEARNING INC	TECH-LICENSE RENEWAL	10,260.00
429557	07/15/2022	2	022334	SITEONE LANDSCAPE SUPPLY LLC	MTCE MONTHLY PO	308.07
429558	07/15/2022	2	406200	SONITROL GREAT LAKES	MTCE MONTHLY PO	299.00
429559	07/15/2022	2	001038	SOUND COM CORPORATION	BELL SCHEDULE	326.00
429560	07/15/2022	2	051054	SPECIALTY GRAPHICS SUPPLY INC	ACC/DMA GRAPHIC ARTS/BARKER	1,520.00
429561	07/15/2022	2	019708	STRUCTURED TECHNOLOGIES LLC	BPO CCTV SERVICE AND REPAIR	1,450.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
429562	07/15/2022	2	427050	TECHNICHEM INC	CUSTODIAL SUPPLIES	173.10
429563	07/15/2022	2	436600	TRIO PAINT & FLOOR COVERING	MTCE MONTHLY PO	214.95
429564	07/15/2022	2	011787	TRIPLE D COMPUTERS	JUNE TECH-BPO	21,952.00
429565	07/15/2022	2	009110	U S POSTAL SERVICE	POSTAGE	384.28
429566	07/15/2022	2	007353	UNITED STATES TREASURY	2022 PCORI FEE FILING, EIN 38-6001238	2,077.38
429567	07/15/2022	2	050637	VERIZON COMMUNICATIONS INC	6/2-7/1 VERIZON	5,508.20
429568	07/15/2022	2	020438	WALLER GLORIA	BPO LANDSCAPE SERVICES 6/27-6/28	1,740.00
429569	07/15/2022	2	458600	WEINSTEIN ELECTRIC CO.	GBEC CLASSROOM MONITOR INSTALL/ELEC -..	6,985.34
429570	07/15/2022	2	021448	WEISS FARM EQUIPMENT INC	FILTERS	143.96
429571	07/15/2022	2	016081	WINDSTREAM	TELEPHONE 6/10-7/9	5,189.88
429572	07/15/2022	2	000422	WONDER WORKSHOP	ACC/SPEECH 1 & 2/BLEICHER	1,994.86
429573	07/15/2022	2	477000	YOUNG SUPPLY CO.	MTCE SUPPLIES MONTHLY PO	1,179.80
429574	07/22/2022	3	003400	ACE HARDWARE	MTCE MONTHLY PO	637.35
429575	07/22/2022	3	019520	ADVANCE AUTO STORES	TRANS BUS MAINTENANCE	350.85
429576	07/22/2022	3	001148	AFLAC	AFLAC AUG	864.79
429577	07/22/2022	3	021408	ALTA CONSTRUCTION EQUIPMENT LLC	BPO EQUIPMENT RENTALS	346.50
429578	07/22/2022	3	001374	AMAZON CAPITAL SERVICES	MTCE MONTHLY PO	1,671.46
429579	07/22/2022	3	050884	AMERICAN ELECTRIC MOTOR CORP	MTCE SUPPLIES MONTHLY PO	697.00
429580	07/22/2022	3	013726	AMERICAN SEWER CLEANERS	MTCE MONTHLY PO	605.00
429581	07/22/2022	3	000800	BEAVER RESEARCH COMPANY	DISTRICT CLEANING	223.94
429582	07/22/2022	3	004155	BEST PLUMBING SPECIALTIES INC	MTCE SUPPLIES MONTHLY PO	229.82
429583	07/22/2022	3	000763	CATALYST	5/31-6/10 CONTR RN FREDERICK	9,136.00
429584	07/22/2022	3	008790	CENTURY TEMPORARY SERVICES INC	CONTR STAFF PAY#2 21-22	18,918.84
429585	07/22/2022	3	008790	CENTURY TEMPORARY SERVICES INC	7/1-7/8 TRANS PAYROLL	3,850.32
429586	07/22/2022	3	008790	CENTURY TEMPORARY SERVICES INC	6/27-6/30 TRANSP PAYROLL	6,153.90
429587	07/22/2022	3	020413	CLC TOUCH UPS AND MORE	TRANS BUS MAINTENANCE	4,250.00
429588	07/22/2022	3	070600	COLLINS & BLAHA P C	LEGAL SERVICES MAY	8,019.50
429589	07/22/2022	3	018843	COMCAST CABLE COMMUNICATIONS INC	TECH-COMCAST 7/8-8/7	38.57
429590	07/22/2022	3	023443	CORRIGAN OIL CO #11	TRANSP GAS &OIL	16,045.53
429591	07/22/2022	3	023443	CORRIGAN OIL CO #11	TRANSP GAS &OIL	3,825.44
429592	07/22/2022	3	091900	CRYSTAL WATER CO	TECH-WATER	48.00
429593	07/22/2022	3	014019	DELAU FIRE & SAFETY INC	BPO FS FIRE SUPPRESION ANDERSON	3,180.00
429594	07/22/2022	3	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	201.99
429595	07/22/2022	3	050946	FOLLETT CONTENT SOLUTIONS LLC	TECH - FOLLETT LICENSE RENEWAL	12,578.14
429596	07/22/2022	3	020871	FOLLETT SCHOOL SOLUTIONS INC	EMS LIBRARY BOOKS	439.34
429597	07/22/2022	3	050623	GATEWAY EDUCATION HOLDING LLC	ACC/AP BIOLOGY/D.SAFFRON	5,391.84
429598	07/22/2022	3	157000	GAZALL LEWIS & ASSOCIATES	FS HSW SERVING LINE PROFESSIONAL SVC	965.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
429599	07/22/2022	3	008433	GENESEE COUNTY ROAD COMMISSION	BPO TRAFFIC SIGNAL MAINTENANCE	255.77
429600	07/22/2022	3	164200	GENESEE INTERMEDIATE SCHOOL DIST	21-22 ATTENDANCE LIASON OFFICER	4,945.15
429601	07/22/2022	3	000977	GIL-RICH COOLING AND HEATING LLC	BPO FS REPAIR & REPAIR PARTS	193.86
429602	07/22/2022	3	005371	GLENN'S TILE & CARPET	MCGRATH KITCHEN FLOORING	23,773.00
429603	07/22/2022	3	005371	GLENN'S TILE & CARPET	MCGRATH KITCHEN-BACK AREA REMODELING	20,720.00
429604	07/22/2022	3	179000	GRAND BLANC TOWNSHIP	WATER/SEWER JULY	13,105.95
429605	07/22/2022	3	179000	GRAND BLANC TOWNSHIP	ALLY CHALLENGE PARKING PERMIT	300.00
429606	07/22/2022	3	013847	GREEN PLANET LAWN & TREE CARE	BPO EMS ATHLETIC FIELD MAINTENANCE	5,460.00
429607	07/22/2022	3	019150	HEALTH CARE COST MANAGEMENT INC	INSURANCE	20,670.00
429608	07/22/2022	3	050765	HOHN WILLIAM	6/1-6/30 CHROMEBOOK TECH MILEAGE	33.29
429609	07/22/2022	3	018994	HOLLAND MOTOR HOMES & BUS CO	EMERGENCY BUS REPAIRS	27,330.71
429610	07/22/2022	3	003033	HOME DEPOT CREDIT SERVICES	TRANS BUS PARTS	489.24
429611	07/22/2022	3	001126	HURLEY OCCUPATIONAL HEALTH PROGRAM	DOT PHYSICAL - MITCHELL	75.00
429612	07/22/2022	3	001126	HURLEY OCCUPATIONAL HEALTH PROGRAM	TRANSP MEDICAL - CHANDLER	75.00
429613	07/22/2022	3	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE	1,350.00
429614	07/22/2022	3	011463	KNIGHT FM	CONTR JANITORIAL	173,801.82
429615	07/22/2022	3	011463	KNIGHT FM	6/27-6/30 CONTRACTED CLEANING SERVICE	34,486.44
429616	07/22/2022	3	050722	KNOWBE4 INC	TECH-RENEWAL CYBER SEC. SOFTWARE	13,513.50
429617	07/22/2022	3	013474	LAGARDA SECURITY	7/2-7/8 CONTR SECURITY	6,470.63
429618	07/22/2022	3	015303	LAKESHORE LEARNING MATERIALS	ACC / K-5 VISUAL ARTS / PETERS	284.94
429619	07/22/2022	3	014029	LEAVY DONALD	TENNIS BALLS	866.59
429620	07/22/2022	3	253401	MAASE	DANA TURNBOW REGISTRATION FOR MAASE..	499.00
429621	07/22/2022	3	050850	METRO CONTROLS INC	CAFETERIA HVAC UNIT	10,993.74
429622	07/22/2022	3	301400	MID-STATES BOLT & SCREW CO.	TRANS BUS MAINTENANCE	51.14
429623	07/22/2022	3	010101	MSBO	MSBO MEMBERSHIP RENEWAL-M MAYA	150.00
429624	07/22/2022	3	050625	OPEN TEXT INC	TECH-ANNUAL RENEWAL	681.03
429625	07/22/2022	3	005709	PROJECT LEAD THE WAY	8TH INNOVATIONS & ROBOTICS/ACC/BRUMW..	390.00
429626	07/22/2022	3	019851	RICOH USA, INC	COPIER 3/24-6/23	1,024.87
429627	07/22/2022	3	019851	RICOH USA, INC	COPIER CHARGES 6/1-6/30	1,669.07
429628	07/22/2022	3	004523	RYDIN DECAL	GBHS 2022-23 PARKING PERMITS	654.50
429629	07/22/2022	3	008401	SEG WORKERS COMPENSATION FUND	WORKERS COMP 1ST QTR	8,307.00
429630	07/22/2022	3	000603	SMARTEST EDU INC	FORMATIVE MEMBERSHIP	6,900.00
429631	07/22/2022	3	408300	SPARTAN DISTRIBUTORS INC	BPO MOWER SERVICE	1,173.52
429632	07/22/2022	3	008857	STANDARD COFFEE SERVICE COMPANY	COFFEE	152.61
429633	07/22/2022	3	050647	SYMMETRY ENERGY SOLUTIONS LLC	NATURAL GAS 6/1-6/30	12,435.61
429634	07/22/2022	3	007763	THE COLLEGE BOARD	20-21 COLLEGE BOARD MEMBERSHIP	800.00
429635	07/22/2022	3	436600	TRIO PAINT & FLOOR COVERING	TRANSP PAINT	41.98

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
429636	07/22/2022	3	009110	U S POSTAL SERVICE	POSTAGE 7/1-7/18	92.09
429637	07/22/2022	3	450800	VIDCAM INC	JUNE VIDEO PRODUCTION	1,667.00
429638	07/22/2022	3	050368	WEVIDEO INC	TECH-LICENSE RENEWAL	2,998.25
429639	07/15/2022	800	050869	DORT FINANCIAL CREDIT UNION	PR02	39.28
429640	07/15/2022	800	006225	MISDU	2022 / 02 03 - Friend of the Court	1,906.28
429641	07/15/2022	800	006080	STATE OF MICHIGAN	PR02	215.81
429642	07/21/2022	999	015549	MCARTHUR JANET	403B CONTRIBUTION RETURNED	750.00
429643	07/29/2022	8	022178	ARBITERPAY TRUST ACCOUNT	FALL SPORTS OFFICIALS	7,414.29
429644	07/29/2022	800	065800	CITY OF FLINT INCOME TAX DEPT.	2022 / 01 FLINT	120.72
429645	07/29/2022	800	050869	DORT FINANCIAL CREDIT UNION	PR03	78.72
429646	07/29/2022	800	006225	MISDU	2022 / 03 03 - Friend of the Court	1,906.28
429647	07/29/2022	800	006080	STATE OF MICHIGAN	PR03	239.88
429648	07/29/2022	8	000692	BLUE LINE PROPERTY WATCH LLC	7/16-7/31 FACILITIES/ENERGY MANAGEMENT	1,580.00
429649	07/29/2022	4	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	25.97
429650	07/29/2022	4	021525	ACE SAGINAW PAVING CO	MTCE SUPPLIES MONTHLY PO	323.07
429651	07/29/2022	4	001374	AMAZON CAPITAL SERVICES	ACC/AP LIT & COMP/0198/R. KENNEY	260.70
429652	07/29/2022	4	015207	ASCENSION GENESYS HOSPITAL	PRE-EMP PHYSICAL FREEMAN	58.00
429653	07/29/2022	4	015207	ASCENSION GENESYS HOSPITAL	PRE-EMPLOYMENT PHYSICAL DECLERG/GOD..	304.00
429654	07/29/2022	4	021110	BLACKBOARD INC	TECH-RENEWAL	33,662.20
429655	07/29/2022	4	022313	BRADLEY CODY	CLOTHING ALLOWANCE	300.00
429656	07/29/2022	4	055800	CAROLINA BIOLOGICAL SUPPLY	ACC/FORENSIC SCIENCE 1 & 2/4443 & 4444/S. ..	1,474.42
429657	07/29/2022	4	010155	CDW GOVERNMENT INC	TECH-LICENSING RENEWAL	67,874.48
429658	07/29/2022	4	008790	CENTURY TEMPORARY SERVICES INC	CONTR STAFF FINGERPRINTING	240.00
429659	07/29/2022	4	001010	CINTAS CORPORATION	MTCE SUPPLIES MONTHLY PO	1,346.62
429660	07/29/2022	4	070600	COLLINS & BLAHA P C	LEGAL FEES JUNE	15,744.42
429661	07/29/2022	4	079500	CONSUMERS ENERGY	6/21-7/20 MASON ELEC	29,644.44
429662	07/29/2022	4	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	7,260.76
429663	07/29/2022	4	023443	CORRIGAN OIL CO #11	TRANSP GAS &OIL	1,461.90
429664	07/29/2022	4	092430	CUMMINS BRIDGEWAY LLC	TRANSP BUS PARTS	1,078.33
429665	07/29/2022	4	096900	DAVE'S LOCK & SAFE	MTCE SUPPLIES MONTHLY PO	133.00
429666	07/29/2022	4	109875	DISCOUNT SCHOOL SUPPLY	GRANT FUND SUPPLIES	3,963.69
429667	07/29/2022	4	050715	ERWIN MICHAEL S	22-23 RCI/LEADERSHIP	1,763.75
429668	07/29/2022	4	011413	ETNA SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	960.42
429669	07/29/2022	4	131000	FBH ARCHITECTURAL SECURITY	MTCE MONTHLY PO	902.00
429670	07/29/2022	4	153400	FERGUSON ENTERPRISES LLC	YEARLY DISTRICT WAX	17,270.10
429671	07/29/2022	4	019844	FIRE ALARM SERVICE TEAM LLC	COMMUNICATION ERROR SERVICE	16,200.00
429672	07/29/2022	4	015957	FLINT BATTERIES LLC	MTCE SUPPLIES MONTHLY PO	108.64

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
429673	07/29/2022	4	050946	FOLLETT CONTENT SOLUTIONS LLC	WMS LIBRARY BOOKS	2,039.98
429674	07/29/2022	4	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	638.40
429675	07/29/2022	4	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	1,281.05
429676	07/29/2022	4	001876	GRAND BLANC OUTDOORS	MTCE SUPPLIES MONTHLY PO	71.97
429677	07/29/2022	4	010249	GREAT HARVEST BREAD COMPANY	SPEC ED DIR INTERVIEWS	176.24
429678	07/29/2022	4	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	1,975.62
429679	07/29/2022	4	051128	HOSS SONYA	PREMIUM DEDUCTION REFUND	159.77
429680	07/29/2022	4	023571	HUDL	HUDL FILM	1,799.00
429681	07/29/2022	4	050960	JD CANDLER ROOFING COMPANY INC	ROOF REPAIR-HS EAST	586.14
429682	07/29/2022	4	014905	JOHNSON & WOOD LLC	MTCE MONTHLY PO	9,452.99
429683	07/29/2022	4	098600	JOSEPH DAY CO	MTCE SUPPLIES MONTHLY PO	2,719.03
429684	07/29/2022	4	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	53.93
429685	07/29/2022	4	051024	JUSTICE FENCE COMPANY	MTCE GATE AUTOMATION	9,433.00
429686	07/29/2022	4	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE	300.00
429687	07/29/2022	4	013474	LAGARDA SECURITY	7/9-7/15 CONTR SECURITY	8,979.32
429688	07/29/2022	4	250200	LONGWAY PLANETARIUM	SUMMER SCHOOL SESSIONS	1,200.00
429689	07/29/2022	4	018748	LOVING GUIDANCE INC	CONSCIOUS DISC SITE LICENSE	820.00
429690	07/29/2022	4	051074	MAXIM HOMES INC	GROUNDS BLDG ROOF	5,000.00
429691	07/29/2022	4	000571	MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR TESTING	2,977.45
429692	07/29/2022	4	051110	NATIONAL VISION ADMINISTRATORS LLC	AUG VISION INSURANCE	677.71
429693	07/29/2022	4	000301	RAPID SHRED	DISTRICT SHREDDING	1,257.00
429694	07/29/2022	4	050983	RB SATKOWIAK'S CITY SEWER CLEANERS I..	MTCE MONTHLY PO	2,730.00
429695	07/29/2022	4	012473	REDWOOD BREWING CO INC	ADMIN RETREAT LUNCH	647.07
429696	07/29/2022	4	019851	RICOH USA, INC	3/25-6/24 COPIER CHARGES	6.05
429697	07/29/2022	4	050607	ROBOTZONE LLC	ROBOTICS GRANT SUPPLY ORDER	972.29
429698	07/29/2022	4	385400	ROCHESTER MIDLAND CORPORATION	MTCE MONTHLY PO	1,153.13
429699	07/29/2022	4	022610	ROCK BOTTOM STONE SUPPLY LLC	BPO GROUNDS MATERIAL	92.43
429700	07/29/2022	4	050167	ROSE PEST SOLUTIONS	MTCE PEST CONTROL MONTHLY PO	1,144.00
429701	07/29/2022	4	050855	S7 HOLDINGS LLC	AUG CHROMEBOOK STORAGE	1,400.00
429702	07/29/2022	4	022334	SITEONE LANDSCAPE SUPPLY LLC	MTCE SUPPLIES MONTHLY PO	727.68
429703	07/29/2022	4	406200	SONITROL GREAT LAKES	MTCE MONTHLY PO	36,442.16
429704	07/29/2022	4	051108	SPER SCIENTIFIC LTD	ACC/FORENSICS 1 & 2/4443 & 4444/S. POWERS	251.00
429705	07/29/2022	4	005965	TEACHERS DISCOVERY	ACC/FRENCH 4 & 5/0204 & 0205/K. HOWELL	141.45
429706	07/29/2022	4	436600	TRIO PAINT & FLOOR COVERING	MTCE MONTHLY PO	739.72
429707	07/29/2022	4	010986	W W WILLIAMS COMPANY/POWER ACQUISIT..	TRANSP BUS REPAIR	673.50
429708	07/29/2022	4	021255	WALKER MARVIN	CLOTHING ALLOWANCE	300.00
429709	07/29/2022	4	009968	WASTE MANAGEMENT	REID DISPOSAL JUNE	6,784.81

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
429710	07/29/2022	4	002937	WINS CORPORATE OFFICE	MTCE SUPPLIES MONTHLY PO	3,542.13
429711	07/29/2022	4	002937	WINS CORPORATE OFFICE	MTCE SUPPLIES MONTHLY PO	20.61
429712	07/29/2022	4	477000	YOUNG SUPPLY CO.	MTCE SUPPLIES MONTHLY PO	1,016.45
429713	07/29/2022	999	015549	MCARTHUR JANET	403B CONTRIBUTION RETURNED	750.00
429714	08/05/2022	8	000692	BLUE LINE PROPERTY WATCH LLC	8/1-8/15 FACILITIES/ENERGY MANAGEMENT	1,580.00
429715	08/05/2022	1	050615	ADN ADMINISTRATORS INC	JULY ADN INS REPLENISH	33,493.40
429716	08/05/2022	1	000820	ALUMINUM ATHLETIC EQUIPMENT CO	TEAM BENCH FOR WEST MIDDLE SCHOOLS	1,720.00
429717	08/05/2022	1	001374	AMAZON CAPITAL SERVICES	TRANS SUPPLIES	2,477.04
429718	08/05/2022	1	003098	ASCD	22-23 MBRSHIP - J KRUSE	89.00
429719	08/05/2022	1	000367	BAUER GLEN	COACHES ASSOC MEMBERSHIP	50.00
429720	08/05/2022	1	004155	BEST PLUMBING SPECIALTIES INC	MTCE MONTHLY PO	531.03
429721	08/05/2022	1	017770	C-MORE GREEN INC	BPO ATHL SPRING 2022	1,670.00
429722	08/05/2022	1	008790	CENTURY TEMPORARY SERVICES INC	PAY #3 CONTR STAFF 21-22	34,723.44
429723	08/05/2022	1	079500	CONSUMERS ENERGY	6/23-7/22 EMS ELEC	109,006.87
429724	08/05/2022	1	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	6,124.57
429725	08/05/2022	1	091900	CRYSTAL WATER CO	MTCE MONTHLY PO	213.00
429726	08/05/2022	1	091900	CRYSTAL WATER CO	WATER FOR SE OFFICE	12.00
429727	08/05/2022	1	091900	CRYSTAL WATER CO	WATER	30.00
429728	08/05/2022	1	050489	CURRENT SURFACES INC	TRACK SURFACE REPAIR	1,500.00
429729	08/05/2022	1	007315	DYNAMIC TESTING	TRANS TESTING - MITCHELL	150.00
429730	08/05/2022	1	050695	ENERGYCAP LLC	ENERGYCAP SUBSCRIPTION	3,300.00
429731	08/05/2022	1	050253	ESCON GROUP INC	RECEIVING DOOR MAINT	125.00
429732	08/05/2022	1	164200	GENESEE INTERMEDIATE SCHOOL DIST	EL SERVICES JUNE	38,543.91
429733	08/05/2022	1	164200	GENESEE INTERMEDIATE SCHOOL DIST	GENNET ONLINE BVL	798.00
429734	08/05/2022	1	015557	GILL-ROYS COMPLETE HARDWARE	GROUNDS SUPPLIES	32.99
429735	08/05/2022	1	179000	GRAND BLANC TOWNSHIP	6/1-6/30 WATER/SEWER	12,692.80
429736	08/05/2022	1	001433	GREAT PUT ON INC	ADMIN 100 YR TSHIRTS	184.50
429737	08/05/2022	1	004142	H.H. DOW HIGH SCHOOL	GIRLS TENNIS REGIONAL	75.50
429738	08/05/2022	1	009923	HEALY AWARDS INC	PLAQUE ACHIEVEMENT PLATES	404.25
429739	08/05/2022	1	344200	J W PEPPER & SONS INC	HS BAND SUPPLIES	1,011.07
429740	08/05/2022	1	018012	JERRY'S TIRE & AUTO CENTER	BPO VEHICLE SERVICE	272.00
429741	08/05/2022	1	098600	JOSEPH DAY CO	MTCE MONTHLY PO	2,452.55
429742	08/05/2022	1	223400	JOSTENS	REPLACEMENT DIPLOMA	15.44
429743	08/05/2022	1	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE	500.00
429744	08/05/2022	1	009424	KENEWELL PRINTING INC	22-23 DISTRICT CALENDAR PRINTING	772.46
429745	08/05/2022	1	013474	LAGARDA SECURITY	7/16-7/22 CONTR SECURITY	8,694.83
429746	08/05/2022	1	021420	LAPEER ATHLETICS	VARSITY GOLF TOURN 8/16/22	220.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
429747	08/05/2022	1	019633	LOGISOFT COMPUTER PRODUCTS LLC	TECH-RENEWAL LICENSE (PIC/HS)	2,339.00
429748	08/05/2022	1	012462	MASSP	MASSP MBR - M FRAY	2,550.00
429749	08/05/2022	1	050497	MILLER CANFIELD PADDOCK AND STONE PLC	LEGAL FEES	1,137.50
429750	08/05/2022	1	008985	NEOLA INC	TIMECLOCK SERVICE UPDATE	1,295.00
429751	08/05/2022	1	002826	NORLING STEVEN	BPO DISTRICT CARPET CLEANING	612.50
429752	08/05/2022	1	365000	QUILL CORPORATION	TRANS OFFICE SUPPLIES	25.49
429753	08/05/2022	1	019851	RICOH USA, INC	COPIER CHARGES 4/21-7/20	584.08
429754	08/05/2022	1	019851	RICOH USA, INC	COPIER 3/6-6/5	515.91
429755	08/05/2022	1	015857	RIDDELL ALL AMERICAN	HELMET RECONDITIONING	10,613.33
429756	08/05/2022	1	050480	SCHOOL SPECIALTY LLC	ALL STATE PHOTOBOARD	35.87
429757	08/05/2022	1	007769	SCHOOLSOPEN LLC	RED ROVER ANNUAL MAINT	1,500.00
429758	08/05/2022	1	008671	STAFFORD-SMITH INC	REACH-IN REFRIGERATOR-ANDERSON	4,345.00
429759	08/05/2022	1	008857	STANDARD COFFEE SERVICE COMPANY	COFFEE	128.23
429760	08/05/2022	1	006080	STATE OF MICHIGAN	BPO BOILER INSPECTIONS	600.00
429761	08/05/2022	1	051135	STUDAKER DOREANNA	YEARBOOK CONFERENCE	1,862.20
429762	08/05/2022	1	001162	TYLER TECHNOLOGIES INC	TRANS SOFTWARE	5,868.45
429763	08/05/2022	1	020431	ULINE INC	MAINTENANCE SUPPLIES PIC PAVILLION	1,090.52
429764	08/05/2022	1	439450	US AWARDS INC.	PINS	244.64
429765	08/05/2022	1	020438	WALLER GLORIA	7/12-7/20 LANDSCAPE SERVICES	1,170.00
429766	08/05/2022	1	021122	WAYSIDE PUBLISHING	ACC/SPANISH 3/VINOVA	5,022.28
429767	08/05/2022	1	008657	WEST COAST PUBLISHING	ACC/COMPETITIVE DEBATE/COTTRILL	269.50
429768	08/05/2022	1	004880	LOUIS HARROD PAINTING	BPO REFINISHING/RESURFACING	5,300.00
429769	08/12/2022	800	006225	MISDU	2022 / 04 03 - Friend of the Court	1,762.14
429770	08/12/2022	800	006080	STATE OF MICHIGAN	PR04	227.63
429771	08/12/2022	2	003400	ACE HARDWARE	MAINT SUPPLIES	353.17
429772	08/12/2022	2	019520	ADVANCE AUTO STORES	TRANS BUS MAINTENANCE	618.66
429773	08/12/2022	2	001374	AMAZON CAPITAL SERVICES	TITLE I SUPPLIES	14,722.10
429774	08/12/2022	2	013726	AMERICAN SEWER CLEANERS	MTCE SUPPLIES MONTHLY PO	175.00
429775	08/12/2022	2	013400	APPLEGATE CHEVROLET COMPANY	BPO VEHICLE SERVICE	105.06
429776	08/12/2022	2	001110	ARBITERSPORTS LLC	ARBITER SCHEDULING 2022/23	690.00
429777	08/12/2022	2	015207	ASCENSION MICHIGAN EMPLOYER SOLUTIO..	PRE-EMP PHYSICAL - ADAMS	58.00
429778	08/12/2022	2	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	15.00
429779	08/12/2022	2	020684	ATI PHYSICAL THERAPY, LLC	ATHLETIC TRAINER	3,880.00
429780	08/12/2022	2	010065	B&H PHOTO	TECH - B&H PHOTO - BPO	438.12
429781	08/12/2022	2	004155	BEST PLUMBING SPECIALTIES INC	MTCE SUPPLIES MONTHLY PO	457.68
429782	08/12/2022	2	006441	BOOKSOURCE	GRADE 2 READING COLLECTIONS	2,589.92
429783	08/12/2022	2	014802	BRANDON SCHOOL DISTRICT	GFMSL DUES 22-23	350.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
429784	08/12/2022	2	010155	CDW GOVERNMENT INC	TECH-BPO-CDW	393.58
429785	08/12/2022	2	005880	CHARTWELLS	JULY FOOD SERVICE	15,231.36
429786	08/12/2022	2	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	503.37
429787	08/12/2022	2	020413	CLC TOUCH UPS AND MORE	GROUNDS EQUIPMENT-VEHICLE REPAIR	6,100.00
429788	08/12/2022	2	012801	COCHRANE SUPPLY AND ENGRG INC	MTCE MONTHLY PO	1,250.80
429789	08/12/2022	2	070600	COLLINS & BLAHA P C	AUG RETAINER LEGAL FEES	2,186.42
429790	08/12/2022	2	079500	CONSUMERS ENERGY	7/1-7/28 HSW GAS	6,369.46
429791	08/12/2022	2	051144	CORRIGAN MECHANICAL CONTRACTORS LLC	FUEL VACUUM OUT	148.50
429792	08/12/2022	2	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	4,142.94
429793	08/12/2022	2	091900	CRYSTAL WATER CO	WATER	42.00
429794	08/12/2022	2	014019	DELAU FIRE & SAFETY INC	MTCE SUPPLIES MONTHLY PO	16,808.00
429795	08/12/2022	2	017885	DOMESTIC UNIFORM RENTAL	TRANSP UNIFORMS	265.32
429796	08/12/2022	2	050253	ESCON GROUP INC	DOOR CARD ACCESS-MASON ELEMENTARY	3,765.00
429797	08/12/2022	2	011413	ETNA SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	1,135.51
429798	08/12/2022	2	131000	FBH ARCHITECTURAL SECURITY	MTCE SUPPLIES MONTHLY PO	1,927.00
429799	08/12/2022	2	153400	FERGUSON ENTERPRISES LLC	MTCE SUPPLIES MONTHLY PO	23,384.00
429800	08/12/2022	2	019844	FIRE ALARM SERVICE TEAM LLC	MTCE SUPPLIES MONTHLY PO	4,818.00
429801	08/12/2022	2	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	972.36
429802	08/12/2022	2	138200	FLINN SCIENTIFIC INC.	ACC SUPPLIES	85.10
429803	08/12/2022	2	157000	GAZALL LEWIS & ASSOCIATES	FS HSW SERVING LINE PROFESSIONAL SVC	450.00
429804	08/12/2022	2	164200	GENESEE INTERMEDIATE SCHOOL DIST	READING RECOVERY CERT	4,466.31
429805	08/12/2022	2	164200	GENESEE INTERMEDIATE SCHOOL DIST	GCI TRANSP CONSORT MAY	654.61
429806	08/12/2022	2	164200	GENESEE INTERMEDIATE SCHOOL DIST	GCI TRANSP CONSORT JUNE	654.61
429807	08/12/2022	2	008265	GEORGE W AUCH COMPANY	HS WEST KITCHEN REMODEL	113,813.88
429808	08/12/2022	2	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	518.26
429809	08/12/2022	2	005371	GLENN'S TILE & CARPET	HS WEST CAFETERIA STEPS	9,334.00
429810	08/12/2022	2	050886	GOPHERMODS LLC	CHROMEBOOK REPAIRS	801.00
429811	08/12/2022	2	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	1,492.57
429812	08/12/2022	2	174300	GRAND BLANC CAFETERIA	DINING SERVICES STARTUP	2,300.00
429813	08/12/2022	2	001876	GRAND BLANC OUTDOORS	MTCE SUPPLIES MONTHLY PO	137.97
429814	08/12/2022	2	019150	HEALTH CARE COST MANAGEMENT INC	INSURANCE	20,670.00
429815	08/12/2022	2	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	1,155.47
429816	08/12/2022	2	003033	HOME DEPOT CREDIT SERVICES	TRANS BUS PARTS	2,877.54
429817	08/12/2022	2	051133	HULINGS AND ASSOCIATES LLC	LEADERSHIP COACHING	1,721.25
429818	08/12/2022	2	018159	JAMS MEDIA LLC	GB SHOUT	3,234.00
429819	08/12/2022	2	098600	JOSEPH DAY CO	MTCE SUPPLIES MONTHLY PO	1,281.44
429820	08/12/2022	2	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	543.44

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
429821	08/12/2022	2	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE	2,615.00
429822	08/12/2022	2	013474	LAGARDA SECURITY	7/23-7/29 CONTR SECURITY	7,261.72
429823	08/12/2022	2	013474	LAGARDA SECURITY	BPO SECURITY SERVICES	1,491.00
429824	08/12/2022	2	015303	LAKESHORE LEARNING MATERIALS	GRANT FUND SPENDING	1,405.02
429825	08/12/2022	2	000924	LB GOLF LLC	GIRLS GOLF 8/15, 9/10	385.00
429826	08/12/2022	2	019633	LOGISOFT COMPUTER PRODUCTS LLC	TECH-RENEWAL LICENSE (EMS)	4,678.00
429827	08/12/2022	2	016206	MACMILLAN HOLDINGS LLC	ACC/AP LIT & COMP/R. KENNEY	11.55
429828	08/12/2022	2	000571	MEI TOTAL ELEVATOR SOLUTIONS	MTCE SERVICE MONTHLY PO	1,191.82
429829	08/12/2022	2	050850	METRO CONTROLS INC	HVAC CONTROL REPAIRS-EAST MIDDLE	5,598.78
429830	08/12/2022	2	012995	MICHIGAN BATTERY EQUIPMENT	BPO VEHICLE REPAIR	896.00
429831	08/12/2022	2	020462	MICHIGAN ELITE VOLLEYBALL ACADEMY	VOLLEYBALL PROGRAM CUP	550.00
429832	08/12/2022	2	011386	MICHIGAN HOUSE & WINDOW CLEANING	YEARLY BUILDING WINDOW WASHING	1,527.66
429833	08/12/2022	2	009358	NELSON HYDRAULIC SERVICE INC	TRANS BUS MAINTENANCE	41.70
429834	08/12/2022	2	008985	NEOLA INC	TIMECLOCK MAINT 22-23	750.00
429835	08/12/2022	2	007412	NOVI HIGH SCHOOL ATHLETIC DEPT.	FRESHMAN VOLLEYBALL TOURN 8/31	175.00
429836	08/12/2022	2	000741	OAKLAND TRUCK AND EQUIPMENT SALES	TRANS BUS MAINTENANCE	451.43
429837	08/12/2022	2	021326	PLYMOUTH-CANTON COMMUNITY SCHOOL	SOCCER TOURN 8/20/22	300.00
429838	08/12/2022	2	050147	POMP'S TIRE SERVICES LLC	GROUNDS VEHICLE MAINTENANCE	656.04
429839	08/12/2022	2	051143	PORTAGE CENTRAL HIGH SCHOOL	BOYS TENNIS TOURN 8/18/22	90.00
429840	08/12/2022	2	001825	POWERS CATHOLIC HIGH SCHOOL	VAR GOLF TOURN 8/29/22	275.00
429841	08/12/2022	2	365000	QUILL CORPORATION	IH OFFICE SUPPLIES REISSUE CK428324	186.07
429842	08/12/2022	2	050983	RB SATKOWIAK'S CITY SEWER CLEANERS I..	MTCE SUPPLIES MONTHLY PO	2,600.00
429843	08/12/2022	2	022610	ROCK BOTTOM STONE SUPPLY LLC	BPO GROUNDS MATERIAL	226.85
429844	08/12/2022	2	050167	ROSE PEST SOLUTIONS	MTCE MONTHLY PEST CONTROL	1,144.00
429845	08/12/2022	2	378200	RUNYAN POTTERY SUPPLY	BPO KILN SERVICE	2,163.00
429846	08/12/2022	2	000529	SAGINAW VALLEY HIGH SCHOOL ASSOCIATI..	2022-23 LEAGUE DUES/FEES	4,850.00
429847	08/12/2022	2	014328	SALINE HIGH SCHOOL	XCOUNTRY MEET 9/1/22	400.00
429848	08/12/2022	2	050232	SANDLOT SPORTS LLC	FOOTBALLS	1,188.00
429849	08/12/2022	2	050480	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES - EAST MIDDLE SCHOOL	1,938.47
429850	08/12/2022	2	014399	SHERWIN-WILLIAMS CO	MTCE SUPPLIES MONTHLY PO	298.37
429851	08/12/2022	2	022334	SITEONE LANDSCAPE SUPPLY LLC	MTCE SUPPLIES MONTHLY PO	188.73
429852	08/12/2022	2	022690	SNIDER RECREATION INC	PLAYGROUND PARTS-ZIPLINE	2,387.36
429853	08/12/2022	2	016043	STANDARD ELECTRIC COMPANY	MTCE SUPPLIES MONTHLY PO	32.81
429854	08/12/2022	2	436600	TRIO PAINT & FLOOR COVERING	MTCE SUPPLIES MONTHLY PO	234.99
429855	08/12/2022	2	011787	TRIPLE D COMPUTERS	TECH-BPO	19,695.00
429856	08/12/2022	2	009110	U S POSTAL SERVICE	POSTAGE 7/19-8/5	483.05
429857	08/12/2022	2	005294	UPS STORE #3573	OFFICE SUPPLIES RETURN	50.91

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
429858	08/12/2022	2	450800	VIDCAM INC	BASKETBALL VIDEO	5,850.00
429859	08/12/2022	2	015951	VSC INC.	TECH-ELMO DOC. CAMERAS	5,950.00
429860	08/12/2022	2	010986	W W WILLIAMS COMPANY/POWER ACQUISIT..	TRANS BUS MAINTENANCE	49.36
429861	08/12/2022	2	020438	WALLER GLORIA	8/1-8/5 LANDSCAPE SERVICES	1,530.00
429862	08/12/2022	2	009968	WASTE MANAGEMENT	MTCE MONTHLY WASTE PO	5,424.35
429863	08/12/2022	2	002937	WINS CORPORATE OFFICE	MTCE SUPPLIES MONTHLY PO	1,109.72
429864	08/12/2022	2	477000	YOUNG SUPPLY CO.	MTCE SUPPLIES MONTHLY PO	58.40
429865	08/12/2022	2	164200	GENESEE INTERMEDIATE SCHOOL DIST	READING RECOVERY MATERIALS/SUPPLIES	22,010.76
429866	08/12/2022	999	176000	GRAND BLANC COMMUNITY SCHOOL	ROBOTICS TRANSFER	1,396.79
429867	08/19/2022	3	020413	CLC TOUCH UPS AND MORE	GROUNDS EQUIPMENT-VEHICLE REPAIR	1,500.00
429868	08/15/2022	999	174300	GRAND BLANC CAFETERIA	DINING SERVICES STARTUP	2,300.00
429869	08/16/2022	999	176000	GRAND BLANC COMMUNITY SCHOOL	ROBOTICS TRANSFER	2.00
429870	08/19/2022	8	022484	ARBITERPAY TRUST ACCOUNT	WMS ATHLETIC OFFICIALS	6,000.00
429871	08/19/2022	8	000692	BLUE LINE PROPERTY WATCH LLC	8/16-8/31 FACILITIES/ENERGY MANAGEMENT	1,580.00
429872	08/19/2022	3	001148	AFLAC	AFLAC SEPT	864.79
429873	08/19/2022	3	007727	ALRO GROUP	GROUNDS SUPPLIES	285.08
429874	08/19/2022	3	013469	APPLE COMPUTER INC	TECH - COMPUTER TO MANAGE APPLE DEVI..	2,299.00
429875	08/19/2022	3	051470	AQUATIC SOURCE	HSW POOL REPAIRS	454.72
429876	08/19/2022	3	015962	BONE CLONES, INC.	ACC/FORENSIC SCIENCE 1 & 2/4443 & 4444/S. ..	1,642.32
429877	08/19/2022	3	006441	BOOKSOURCE	ACC/Y5/STAGE 2/HALL	113.18
429878	08/19/2022	3	014802	BRANDON SCHOOL DISTRICT	GFMSL LEAGUE DUES	350.00
429879	08/19/2022	3	008790	CENTURY TEMPORARY SERVICES INC	PAY #4 CONTR STAFF	37,232.94
429880	08/19/2022	3	000006	CHIPPEWA VALLEY SCHOOLS	VAR VOLLEYBAL TOURN 8/20/22	200.00
429881	08/19/2022	3	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	4,289.51
429882	08/19/2022	3	050347	CRIME SCENE INC	ACC/FORENSIC SCIENCE 1 & 2/4443 & 4444/S. ..	419.82
429883	08/19/2022	3	900193	DAVISON HIGH SCHOOL ATHLETICS	CROSS COUNTRY MEET 10/8	100.00
429884	08/19/2022	3	050677	DUNKEL GREGG	HS EAST BUILDING REPAIR	2,665.00
429885	08/19/2022	3	050253	ESCON GROUP INC	AI PHONE REPLACEMENT	3,067.75
429886	08/19/2022	3	003992	FENTON HIGH SCHOOL	GIRLS SWIM TOURN 8/27/22	190.00
429887	08/19/2022	3	050946	FOLLETT CONTENT SOLUTIONS LLC	REID LIBRARY BOOKS	104.60
429888	08/19/2022	3	164200	GENESEE INTERMEDIATE SCHOOL DIST	MSDS ONLINE 22-23	1,090.47
429889	08/19/2022	3	000977	GIL-RICH COOLING AND HEATING LLC	BPO FS REPAIR & REPAIR PARTS	3,526.98
429890	08/19/2022	3	171800	GOPHER SPORTS EQUIPMENT	ACC/ADV. SPORTS SKILLS MALE/0961/D. KNA..	10,283.50
429891	08/19/2022	3	021248	GRADUATION ALLIANCE	STUDENT RECOVERY JULY	1,100.00
429892	08/19/2022	3	175000	GRAND BLANC CITY OF	POLICE SERVICES	1,078.75
429893	08/19/2022	3	020576	HAMERAY PUBLISHING GROUP INC	ACC/Y5/STAGE 2/HALL	131.95
429894	08/19/2022	3	051138	HOULE NICHOLE K	TEACHER SIGNS	310.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
429895	08/19/2022	3	226200	KAPLAN SCHOOL SUPPLY CORP	ACC/Y5/STAGE 2/HALL	189.69
429896	08/19/2022	3	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE	4,513.00
429897	08/19/2022	3	013474	LAGARDA SECURITY	7/30-8/5 CONTR SECURITY	6,528.81
429898	08/19/2022	3	051145	LIMINEX	SUBSCRIPTION FOR 2022-2023 SCHOOL YEAR	2,964.57
429899	08/19/2022	3	012462	MASSP	MASSP DUES - HAMILTON	500.00
429900	08/19/2022	3	023530	MCKINSEY JAMES W	AV TECH TRAINING	400.00
429901	08/19/2022	3	281050	MEMSPA	22-23 MEMBERSHIP - DALE	579.00
429902	08/19/2022	3	009289	PERMA-BOUND	LIBRARY BOOKS	155.82
429903	08/19/2022	3	022165	PIONEER VALLEY BOOKS	ACC/Y5/STAGE 2/HALL	214.50
429904	08/19/2022	3	005709	PROJECT LEAD THE WAY	PLTW SUBSCRIPTION 22-23	44,650.00
429905	08/19/2022	3	365000	QUILL CORPORATION	TRANS OFFICE SUPPLIES	158.76
429906	08/19/2022	3	019851	RICOH USA, INC	COPIER CHARGES 5/1-7/31	3,645.36
429907	08/19/2022	3	022334	SITEONE LANDSCAPE SUPPLY LLC	MTCE SUPPLIES MONTHLY PO	1,056.58
429908	08/19/2022	3	010116	SPORTS HEADQUARTERS	BPO FS UNIFORMS	4,749.00
429909	08/19/2022	3	050706	SVP SEWING BRANDS	ACC/LIFE SKILLS/BLEDSOE	8,805.30
429910	08/19/2022	3	018203	TINSLEY ROY	AV TECH TRAINING	400.00
429911	08/19/2022	3	009110	U S POSTAL SERVICE	POSTAGE 8/9-8/11	931.90
429912	08/19/2022	3	050637	VERIZON COMMUNICATIONS INC	7/2-8/1 DIST. CELL PHONES	5,898.63
429913	08/19/2022	3	013464	VISION SOLUTIONS	BOND THANK YOU SIGNS	100.00
429914	08/19/2022	3	016081	WINDSTREAM	TELEPHONE 7/10-8/9	3,165.39
429915	08/26/2022	4	050615	ADN ADMINISTRATORS INC	AUG ADN INS REPLENISH	39,949.47
429916	08/26/2022	4	001374	AMAZON CAPITAL SERVICES	COOK NIKKY FOLDERS	1,037.43
429917	08/26/2022	4	000611	AMPLIFIED IT LLC	TECH-MEMBERSHIP RENEWAL	1,500.00
429918	08/26/2022	4	051002	ANYTIME ANIMAL CONTROL LLC	MAIN CAMPUS PEST REMOVAL	450.00
429919	08/26/2022	4	001110	ARBITERSPORTS LLC	MSE LICENSE	350.00
429920	08/26/2022	4	015795	BRANDON ANNETTE	TEACHING SUPPLIES	7.89
429921	08/26/2022	4	010155	CDW GOVERNMENT INC	TECH-BPO-CDW	450.00
429922	08/26/2022	4	079500	CONSUMERS ENERGY	7/19-8/16 HSE ELEC	83,640.39
429923	08/26/2022	4	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	1,884.91
429924	08/26/2022	4	091900	CRYSTAL WATER CO	TECH-WATER	66.00
429925	08/26/2022	4	020003	DAVISON OVERHEAD DOOR INC	DOOR MAINTENANCE	355.00
429926	08/26/2022	4	051055	EDGE	ACC/K-5 PE/NG	1,708.45
429927	08/26/2022	4	153400	FERGUSON FACILITIES #3400	SQUARE SCRUB FLOOR CLEANER	9,700.00
429928	08/26/2022	4	138200	FLINN SCIENTIFIC INC.	ACC/HIPS/IPS/GIPS/4072/4062/W4006/W4062/T...	16,753.16
429929	08/26/2022	4	018572	FLOORSOURCE WHOLESALE	INDIAN HILL FLOORING	229.34
429930	08/26/2022	4	170600	GOODRICH AREA SCHOOLS	GENESEE COUNTY TOURN 8/22/22	215.00
429931	08/26/2022	4	173400	GRAINGER	CEILING TILES HSE & HSW	1,255.80

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
429932	08/26/2022	4	022072	INTERNATIONAL ACADEMY OF SCIENCE	SE HS STUDENT LICENSES-NEWMAN	4,500.00
429933	08/26/2022	4	011463	KNIGHT FM	22/23 CONTRACTED CLEANING SERVICES	160,053.12
429934	08/26/2022	4	013474	LAGARDA SECURITY	8/6-8/12 CONTR SECURITY	6,235.85
429935	08/26/2022	4	020355	MADISON RENEE	MIVCA DUES	60.00
429936	08/26/2022	4	000301	RAPID SHRED	SE SHREDDING SERVICES	112.00
429937	08/26/2022	4	019851	RICOH USA, INC	5/6-8/5 COPIER CHARGES	75.34
429938	08/26/2022	4	000529	SAGINAW VALLEY HIGH SCHOOL ASSOCIATI..	CROSS COUNTRY LEAGUE FEES	150.00
429939	08/26/2022	4	050480	SCHOOL SPECIALTY LLC	SCHOOL SUPPLIES	1,339.12
429940	08/26/2022	4	051049	SCHOOL-TECH INC	ACC/K-5 PE/NG	9,492.88
429941	08/26/2022	4	022047	SPEED STACKS INC	ACC/K-5 PE/NG	2,499.52
429942	08/26/2022	4	006080	STATE OF MICHIGAN	BPO ELEVATOR INSPECTIONS	155.00
429943	08/26/2022	4	023658	US MATH RECOVERY COUNCIL	TITLE II/MATH RECOVERY 2ND GRADE	10,862.50
429944	08/26/2022	4	013464	VISION SOLUTIONS	WINDOW COVERINGS FOR STUDENT SERVIC..	965.00
429945	08/26/2022	4	013464	VISION SOLUTIONS	AP CHECK STOCK	1,140.80
429946	08/26/2022	4	477000	YOUNG SUPPLY CO.	HVAC REFRIGERAND - DISTRICT	2,359.60
429947	08/26/2022	4	050958	ZOO-PHONICS INC	GSRP SUPPLIES	879.78
429948	08/26/2022	800	065800	CITY OF FLINT INCOME TAX DEPT.	2022 / 04 FLINT	69.55
429949	08/26/2022	800	050119	HURLEY MEDICAL CENTER	PR05	1.45
429950	08/26/2022	800	006225	MISDU	2022 / 05 03 - Friend of the Court	1,809.54
429951	08/26/2022	800	006080	STATE OF MICHIGAN	PR05	209.49
429952	08/26/2022	999	021416	ROBSON CHELSEY	LEFT OFF PR#05	1,506.95
429953	08/26/2022	4	050615	ADN ADMINISTRATORS INC	DENTAL INS DENTAL	2,445.00
429954	08/26/2022	4	000699	FIDELITY SECURITY LIFE INSURANCE CO	VISION INS SEPT	4,802.32
429955	08/26/2022	4	021769	LIFE INSURANCE COMPANY OF NORTH	LTD INS SEPT	29,938.11
429956	08/26/2022	4	051110	NATIONAL VISION ADMINISTRATORS LLC	SEPT VISION INSURANCE	768.94
429957	08/26/2022	999	176000	GRAND BLANC COMMUNITY SCHOOL	HEALTH INS SEPT	483,735.58
429958	08/26/2022	4	020438	WALLER GLORIA	8/11-8/19 LANDSCAPE SERVICES	2,147.12
429959	08/29/2022	999	022516	FINTON MICHAEL	ACH RETURNED	1,672.59
429960	08/29/2022	999	010748	FINTON MICHELLE LYNN	ACH RETURNED	1,672.59
429961	08/29/2022	999	008790	CENTURY TEMPORARY SERVICES INC	CONTR STAFF PAY #5	38,289.54
429962	09/02/2022	8	000692	BLUE LINE PROPERTY WATCH LLC	DRYER VENT-HS EAST,MASON & HS WEST	653.00
429963	09/02/2022	1	000600	A FRAME AWARDS	20 YEAR AWARDS	310.80
429964	09/02/2022	1	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	909.47
429965	09/02/2022	1	019840	ALISON'S MONTESSORI	ACC/Y5/STAGE 2/HALL	3,672.20
429966	09/02/2022	1	001374	AMAZON CAPITAL SERVICES	ACC/KDG TECH EX/BARCOME	1,231.47
429967	09/02/2022	1	013726	AMERICAN SEWER CLEANERS	MTCE SUPPLIES MONTHLY PO	475.00
429968	09/02/2022	1	013400	APPLEGATE CHEVROLET COMPANY	BPO VEHICLE SERVICE	886.98

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
429969	09/02/2022	1	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	122.00
429970	09/02/2022	1	004155	BEST PLUMBING SPECIALTIES INC	MTCE SUPPLIES MONTHLY PO	74.59
429971	09/02/2022	1	050970	BOUNCYBAND LLC	SE STUDENT SUPPLIES-WALD	1,007.64
429972	09/02/2022	1	006818	BROADSTREET GLASS AND	TRANS BUS MAINTENANCE	170.00
429973	09/02/2022	1	014798	BROWN & SONS CO INC	BUS REPAIR SUPPLIES	3.97
429974	09/02/2022	1	005809	C & S MOTORS INC	TRANS BUS MAINTENANCE	521.03
429975	09/02/2022	1	017770	C-MORE GREEN INC	BPO ATHL FIELDS	920.00
429976	09/02/2022	1	010155	CDW GOVERNMENT INC	TECH - END POINT DETECTION	71,750.00
429977	09/02/2022	1	004248	CENTRAL MICHIGAN PAPER CO	DISTRICT COPIER PAPER	30,960.00
429978	09/02/2022	1	008790	CENTURY TEMPORARY SERVICES INC	TRANS PAYROLL 8/8-8/19	10,396.96
429979	09/02/2022	1	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	950.73
429980	09/02/2022	1	020413	CLC TOUCH UPS AND MORE	GROUNDS EQUIPMENT-VEHICLE REPAIR	3,900.00
429981	09/02/2022	1	070600	COLLINS & BLAHA P C	LEGAL FEES JULY	9,735.50
429982	09/02/2022	1	079500	CONSUMERS ENERGY	7/25-8/20 MYERS ELEC	55,364.08
429983	09/02/2022	1	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	7,460.71
429984	09/02/2022	1	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	6,810.89
429985	09/02/2022	1	091900	CRYSTAL WATER CO	WATER	231.00
429986	09/02/2022	1	092430	CUMMINS BRIDGEWAY LLC	TRANS BUS MAINTENANCE	770.00
429987	09/02/2022	1	010397	CURRICULUM ASSOCIATES INC	SE STUDENT SUPPLIES-KUBANI	44.00
429988	09/02/2022	1	096900	DAVE'S LOCK & SAFE	MTCE SUPPLIES MONTHLY PO	14.00
429989	09/02/2022	1	098550	DAVISON COMMUNITY SCHOOLS	VARSITY GOLF TOURN 9/12/22	250.00
429990	09/02/2022	1	021971	DETROIT SALT COMPANY LLC	BPO ROAD SALT	84,247.67
429991	09/02/2022	1	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	201.99
429992	09/02/2022	1	004142	DOW ATHLETICS	VARSITY GOLF TOURN 9/19/22	225.00
429993	09/02/2022	1	050677	DUNKEL GREGG	MTCE REPAIRS	1,835.00
429994	09/02/2022	1	016573	EAI EDUCATION	ACC/ALG.1,2,GEOMETRY/J. YOUNGS	93,845.88
429995	09/02/2022	1	051141	ELECTUDE USA LLC	CTE AUTOMOTIVE SOFTWARE - JL	4,833.75
429996	09/02/2022	1	011413	ETNA SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	826.84
429997	09/02/2022	1	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	17,202.31
429998	09/02/2022	1	019844	FIRE ALARM SERVICE TEAM LLC	MTCE SUPPLIES MONTHLY PO	510.00
429999	09/02/2022	1	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	3,711.16
430000	09/02/2022	1	008397	FRAZA/FORKLIFTS OF DETROIT	BPO FORKLIFT SERVICE	186.33
430001	09/02/2022	1	008433	GENESEE COUNTY ROAD COMMISSION	BPO TRAFFIC SIGNAL MAINTENANCE	372.29
430002	09/02/2022	1	000977	GIL-RICH COOLING AND HEATING LLC	BPO FS REPAIR & REPAIR PARTS	18,501.05
430003	09/02/2022	1	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	845.23
430004	09/02/2022	1	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	1,211.98
430005	09/02/2022	1	175000	GRAND BLANC CITY OF	WATER/SEWER JULY	13,922.11

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430006	09/02/2022	1	179000	GRAND BLANC TOWNSHIP	JULY WATER/SEWER	9,756.60
430007	09/02/2022	1	013847	GREEN PLANET LAWN & TREE CARE	BPO CENTRAL CAMPUS ATHLETIC FIELD MAI..	11,849.00
430008	09/02/2022	1	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	1,232.31
430009	09/02/2022	1	003033	HOME DEPOT CREDIT SERVICES	INV0021048 ADDT'L PYMT	3,038.21
430010	09/02/2022	1	022136	JUPITER ED INC	JUPITER	50,895.00
430011	09/02/2022	1	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE	2,160.00
430012	09/02/2022	1	022134	KESSLER EQUIPMENT COMPANY	BPO HOIST SERVICE	500.00
430013	09/02/2022	1	231200	KIMBALL MIDWEST	TRANS BUS MAINTENANCE	701.92
430014	09/02/2022	1	051056	KINDERLAB ROBOTICS INC	ACC/K-5 TECH EX/BARCOME	6,488.00
430015	09/02/2022	1	013474	LAGARDA SECURITY	8/13-8/19 CONTR SECURITY	12,413.39
430016	09/02/2022	1	015303	LAKESHORE LEARNING MATERIALS	SE STUDENT SUPPLIES-SCHRAMM	375.66
430017	09/02/2022	1	014656	LL JOHNSON LUMBER	CTE CONSTRUCTION W SUPPLIES - BB	387.18
430018	09/02/2022	1	019633	LOGISOFT COMPUTER PRODUCTS LLC	CTE ADOBE VIP CC RENEWAL	2,339.00
430019	09/02/2022	1	004880	LOUIS HARROD PAINTING	BPO REFINISHING/RESURFACING	18,953.74
430020	09/02/2022	1	050679	M & K TRUCK CENTERS	TRANS SUPPLIES	585.00
430021	09/02/2022	1	022290	MCGRAW-HILL EDUCATION INC	ACC/SPEECH 1 & 2/BLEICHER	5,670.61
430022	09/02/2022	1	012447	MHSAA	CAP REGISTRATION - J DOHM	60.00
430023	09/02/2022	1	012447	MHSAA	ADMIN ASST PD	20.00
430024	09/02/2022	1	022603	MICHAELS JAMES L	MTCE SUPPLIES MONTHLY PO	1,440.00
430025	09/02/2022	1	010101	MSBO	MDE/MSBO WORKSHOP-M MAYA	180.00
430026	09/02/2022	1	020363	MUSEUM OF SCIENCE	ACC/TECH EX/BARCOME	4,053.71
430027	09/02/2022	1	016865	NAVIGATING BUSINESS SPACE	FURNITURE-NEW COUNSELING OFFICE	6,074.84
430028	09/02/2022	1	001181	NORTH COAST STUDIOS INC	BPO STAGE INSPECTIONS AND SERVICES	450.00
430029	09/02/2022	1	000741	OAKLAND TRUCK AND EQUIPMENT SALES	TRANS BUS MAINTENANCE	1,364.61
430030	09/02/2022	1	336400	OTC BRANDS INC	SE STUDENT SUPPLIES-KUBANI	307.90
430031	09/02/2022	1	001120	PAYNE PRISCILLA	LIBRARY SUPPLIES	56.13
430032	09/02/2022	1	005063	PORT HURON NORTHERN HIGH SCHOOL	BOYS TENNIS 8/31/22	100.00
430033	09/02/2022	1	002490	PRECISION DATA PRODUCTS	MASON PRINTER TONER	430.00
430034	09/02/2022	1	358000	PRO-ED	SE STUDENT SUPPLIES-KUBANI	168.30
430035	09/02/2022	1	021777	READING READING BOOKS LLC	ACC/Y5/STAGE 2/HALL	65.00
430036	09/02/2022	1	019851	RICOH USA, INC	5/1-7/31 COPIER CHARGES	252.63
430037	09/02/2022	1	378200	RUNYAN POTTERY SUPPLY	BPO KILN SERVICE	2,470.25
430038	09/02/2022	1	050855	S7 HOLDINGS LLC	SEPT TECH STORAGE UNIT RENT	1,400.00
430039	09/02/2022	1	011936	SCHOOL NURSE SUPPLY INC	SICK BEDS-HS EAST CAMPUS	1,438.00
430040	09/02/2022	1	050480	SCHOOL SPECIALTY LLC	BLANKET PO FOR TEACHING SUPPLIES	1,120.89
430041	09/02/2022	1	007339	SEHI	TECH-LAP TOPS	6,607.70
430042	09/02/2022	1	408300	SPARTAN DISTRIBUTORS INC	BPO MOWER SERVICE	1,477.54

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430043	09/02/2022	1	019708	STRUCTURED TECHNOLOGIES LLC	BPO CAMERAS-EXACQ VISION LICENSE REN..	3,230.00
430044	09/02/2022	1	000187	SUPER DUPER PUBLICATIONS	SE STUDENT ASSESSMENTS-STARK	190.00
430045	09/02/2022	1	021279	TEACHER INNOVATIONS INC	PLANBOOK SUBSCRIPTION	480.00
430046	09/02/2022	1	006682	THERAPY SHOPPE INC	SE STUDENT SUPPLIES-KUBANI	493.51
430047	09/02/2022	1	018203	TINSLEY ROY	AV TRAINING - OPENING DAY	400.00
430048	09/02/2022	1	443400	UNITY SCHOOL BUS PARTS	TRANS BUS MAINTENANCE	1,725.81
430049	09/02/2022	1	013464	VISION SOLUTIONS	DISTRICT ENVELOPE ORDER	1,243.93
430050	09/02/2022	1	010986	W W WILLIAMS COMPANY/POWER ACQUISIT..	TRANS BUS MAINTENANCE	1,020.92
430051	09/02/2022	1	021448	WEISS FARM EQUIPMENT INC	BPO VEHICLE REPAIR	240.00
430052	09/02/2022	1	051117	RUNNALS KAYLIA	LIBRARY FINE REFUND	23.00
430053	09/02/2022	1	050574	SAMUELSON IAN DAVID	STRENGTH/CONDITIONING 8/24/22	2,750.00
430054	09/09/2022	8	000692	BLUE LINE PROPERTY WATCH LLC	9/1-9/15 FACILITIES/ENERGY MANAGEMENT	1,580.00
430055	09/09/2022	2	050615	ADN ADMINISTRATORS INC	8/24-8/31 INS REPLENISH	10,704.86
430056	09/09/2022	2	001374	AMAZON CAPITAL SERVICES	SE STUDENT SUPPLIES-SCHRAMM	5,487.76
430057	09/09/2022	2	001897	BLICK DICK	ART SUPPLIES	477.22
430058	09/09/2022	2	050299	BSB COMMUNICATIONS INC	TECH-PHONES FOR NEW ATHLETIC CENTER	5,706.12
430059	09/09/2022	2	000803	BYE MO'R INC.	TEACHING SUPPLIES ANDERSON	792.75
430060	09/09/2022	2	010155	CDW GOVERNMENT INC	TECH-BPO-CDW	955.35
430061	09/09/2022	2	012801	COCHRANE SUPPLY AND ENGRG INC	MTCE SUPPLIES MONTHLY PO	6,418.28
430062	09/09/2022	2	079500	CONSUMERS ENERGY	7/21-8/18 TECH STORAGE UNIT	140.66
430063	09/09/2022	2	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	8,924.99
430064	09/09/2022	2	091900	CRYSTAL WATER CO	WATER	78.00
430065	09/09/2022	2	011413	ETNA SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	86.81
430066	09/09/2022	2	010041	GENESEE COUNTY PARKS	CROSS COUNTRY 9/13/22	712.50
430067	09/09/2022	2	021248	GRADUATION ALLIANCE	STUDENT RECOVERY AUG	550.00
430068	09/09/2022	2	019150	HEALTH CARE COST MANAGEMENT INC	SEPT INS ADMIN FEE/FUNDING	20,670.00
430069	09/09/2022	2	050960	JD CANDLER ROOFING COMPANY INC	MTCE SUPPLIES MONTHLY PO	934.59
430070	09/09/2022	2	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	5,478.48
430071	09/09/2022	2	013474	LAGARDA SECURITY	8/20-8/26 CONTR SECURITY	16,770.39
430072	09/09/2022	2	015303	LAKESHORE LEARNING MATERIALS	ACC/Y5/STAGE 2/HALL	1,442.16
430073	09/09/2022	2	000924	LB GOLF LLC	GIRLS JV GOLF 9/15/22	175.00
430074	09/09/2022	2	017704	LEARNING A-Z	SE STUDENT SUBSCRIPTION-JONES-LAU	353.00
430075	09/09/2022	2	002840	LRP PUBLICATIONS	SE SUBSCRIPTION-BARB BAILEY	5,994.00
430076	09/09/2022	2	011497	MIAAA	22-23 MEMBERSHIP DUES	55.00
430077	09/09/2022	2	011386	MICHIGAN HOUSE & WINDOW CLEANING	YEARLY BUILDING WINDOW WASHING	5,604.89
430078	09/09/2022	2	001181	NORTH COAST STUDIOS INC	BPO STAGE INSPECTIONS AND SERVICES	2,600.00
430079	09/09/2022	2	015688	NORTHWOOD UNIVERSITY	CROSS COUNTRY MEET 9/10/22	200.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430080	09/09/2022	2	051114	OSTRANDER DEANNA	FINGERPRINTS	64.26
430081	09/09/2022	2	002490	PRECISION DATA PRODUCTS	SE STUDENT SUPPLIES-PRINT CARTRIDGES	3,046.00
430082	09/09/2022	2	019851	RICOH USA, INC	5/13-8/12 COPIER CHARGES	151.99
430083	09/09/2022	2	013133	ROOT-A-WAY SEWER CLEANING	HSW BOILER RM DRAIN	190.00
430084	09/09/2022	2	378200	RUNYAN POTTERY SUPPLY	ART SUPPLIES	1,328.89
430085	09/09/2022	2	050480	SCHOOL SPECIALTY LLC	SCHOOL SUPPLIES	163.58
430086	09/09/2022	2	051049	SCHOOL-TECH INC	ACC/K-5 PE/NG	5,320.70
430087	09/09/2022	2	014399	SHERWIN-WILLIAMS CO	MTCE SUPPLIES MONTHLY PO	88.93
430088	09/09/2022	2	022334	SITEONE LANDSCAPE SUPPLY LLC	MTCE SUPPLIES MONTHLY PO	188.73
430089	09/09/2022	2	406200	SONITROL GREAT LAKES	MTCE SUPPLIES MONTHLY PO	9,523.00
430090	09/09/2022	2	000701	TOWNSQUARE MEDIA INC OF FLINT	TRANSP MARKETING	4,500.00
430091	09/09/2022	2	018465	TRANE US INC	MTCE SUPPLIES MONTHLY PO	607.50
430092	09/09/2022	2	458600	WEINSTEIN ELECTRIC CO.	MTCE SUPPLIES MONTHLY PO	11,559.45
430093	09/09/2022	2	477000	YOUNG SUPPLY CO.	MTCE SUPPLIES MONTHLY PO	34.30
430094	09/09/2022	2	023539	ZIP MEDICAL SUPPLIES LLC	ATHLETIC TRAINER SUPPLIES	265.00
430095	09/09/2022	800	050119	HURLEY MEDICAL CENTER	PR06	211.94
430096	09/09/2022	800	019665	LVNV FUNDING LLC	PR06	156.40
430097	09/09/2022	800	006225	MISDU	2022 / 06 03 - Friend of the Court	1,954.55
430098	09/09/2022	800	051155	WOOD MEGAN	ADD INST LEFT OFF PR#06	396.10
430099	09/09/2022	999	000017	PARK-CASEY LAUREN	RE ISSUE PR06	3,219.92
430100	09/13/2022	999	051163	VIERK CHARLES	ACH RETURNED	331.15
430101	09/16/2022	3	020642	ACCO BRANDS USA LLC	COOK LAMINATION FILM	83.84
430102	09/16/2022	3	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO AFLAC	815.71
430103	09/16/2022	3	001148	AFLAC	OCT	864.79
430104	09/16/2022	3	007727	ALRO GROUP	BUS REPAIR SUPPLIES	395.25
430105	09/16/2022	3	021408	ALTA CONSTRUCTION EQUIPMENT LLC	BPO EQUIPMENT RENTALS	1,140.00
430106	09/16/2022	3	001374	AMAZON CAPITAL SERVICES	SE STUDENT SUPPLIES-SPAETH/WMS	2,565.91
430107	09/16/2022	3	050994	AN ARBORIST	BPO TREE SERVICE	950.00
430108	09/16/2022	3	013400	APPLEGATE CHEVROLET COMPANY	BPO VEHICLE SERVICE	140.90
430109	09/16/2022	3	015207	ASCENSION GENESYS HOSPITAL	EMP PHYSICAL - ENGLEMAN	158.00
430110	09/16/2022	3	007656	AVENTRIC TECHNOLOGIES, LLC	BPO AED SERVICE	2,714.00
430111	09/16/2022	3	010065	B&H PHOTO	TECH - B&H PHOTO - BPO	830.85
430112	09/16/2022	3	001164	BAT REMOVAL & PREVENTION	MASON BAT INPECTION	400.00
430113	09/16/2022	3	022443	BELLE TIRE DISTRIBUTORS INC	BPO VEHICLE SERVICE AND PARTS	179.99
430114	09/16/2022	3	000803	BYE MO'R INC.	COOK TEACHING SUPPLIES	282.62
430115	09/16/2022	3	022407	CADILLAC AREA PUBLIC SCHOOLS	VOLLEYBALL TOURN 9/17/22	200.00
430116	09/16/2022	3	050778	CAPITOL VARSITY SPORTS INC	MSE - EQUIPMENT RECONDITIONING	622.49

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430117	09/16/2022	3	015351	CENGAGE LEARNING INC	GALE EBOOK ANNUAL HOSTING K12	150.00
430118	09/16/2022	3	008790	CENTURY TEMPORARY SERVICES INC	8/22-9/2 TRANS PAYROLL	110,448.83
430119	09/16/2022	3	005880	CHARTWELLS	AUG FOOD SERVICE	150,353.88
430120	09/16/2022	3	010005	COMMERCIAL GRAPHICS OF MICHIGAN	BUSINESS CARDS - A HART	39.00
430121	09/16/2022	3	079500	CONSUMERS ENERGY	7/29-8/30 HSW GAS	6,371.59
430122	09/16/2022	3	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	12,379.42
430123	09/16/2022	3	015352	DEW-EL CORPORATION	TEACHER CHAIRS-DISTRICT	12,580.00
430124	09/16/2022	3	109875	DISCOUNT SCHOOL SUPPLY	GRANT FUND SPENDING	269.19
430125	09/16/2022	3	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	67.33
430126	09/16/2022	3	008421	ECLECTIC COMMUNICATIONS	BPO AUDIO CONSULTING	852.50
430127	09/16/2022	3	011413	ETNA SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	1,034.35
430128	09/16/2022	3	131000	FBH ARCHITECTURAL SECURITY	MTCE SUPPLIES MONTHLY PO	1,415.00
430129	09/16/2022	3	018907	FENTON GLASS SERVICE INC	MTCE SUPPLIES MONTHLY PO	484.80
430130	09/16/2022	3	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	7,657.21
430131	09/16/2022	3	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	153.94
430132	09/16/2022	3	142800	FLINT NEW HOLLAND INC	BPO GROUNDS MAINTENANCE & SUPPLIES	11.65
430133	09/16/2022	3	001370	FLINT WELDING SUPPLY COMPANY	CTE ENGINEERING TANK RENTAL - DP	62.50
430134	09/16/2022	3	050758	FUTURE FENCE COMPANY	BPO FENCING	3,169.00
430135	09/16/2022	3	020265	GAS TANK RENU	TRANS BUS MAINTENANCE	950.00
430136	09/16/2022	3	157000	GAZALL LEWIS & ASSOCIATES	FS HSW SERVING LINE PROFESSIONAL SVC	1,200.00
430137	09/16/2022	3	003710	GENERAL SCOREBOARD SERVICES INC	SCOREBOARD REPAIR FRANK THOMAS FIELD	599.80
430138	09/16/2022	3	050891	GENORD KYLE	8/10-9/7 CHROMEBOOK TECH MILEAGE	181.25
430139	09/16/2022	3	000977	GIL-RICH COOLING AND HEATING LLC	BPO FS REPAIR & REPAIR PARTS	16,248.38
430140	09/16/2022	3	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	94.86
430141	09/16/2022	3	173400	GRAINGER	SECURITY SUPPLIES	201.80
430142	09/16/2022	3	001876	GRAND BLANC OUTDOORS	MTCE SUPPLIES MONTHLY PO	138.50
430143	09/16/2022	3	013847	GREEN PLANET LAWN & TREE CARE	BPO EMS ATHLETIC FIELD MAINTENANCE	2,400.00
430144	09/16/2022	3	023056	HANK GRAFF CHEVROLET INC	BPO VEHICLE REPAIR	447.36
430145	09/16/2022	3	051159	HODGE COURTNEY	FOOD SERVICE REFUND	17.72
430146	09/16/2022	3	050765	HOHN WILLIAM	AUG CHROMEBOOK TECH MILEAGE	45.56
430147	09/16/2022	3	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	2,724.86
430148	09/16/2022	3	050691	HOLT ATHLETICS	JV TENNIS TOURN 8/21/23	80.00
430149	09/16/2022	3	003033	HOME DEPOT CREDIT SERVICES	TRANS BUS PARTS	1,419.41
430150	09/16/2022	3	023538	HOWIES HOCKEY INC	ATHLETIC TAPE	1,250.57
430151	09/16/2022	3	050343	IDENTIFIX INC	22/23 AUTOMOTIVE SOFTWARE RENEWAL - JL	1,068.00
430152	09/16/2022	3	098600	JOSEPH DAY CO	BOILER REPAIRS	436.00
430153	09/16/2022	3	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	1,836.36

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430154	09/16/2022	3	223400	JOSTENS	REPLACEMENT DIPLOMA	15.75
430155	09/16/2022	3	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE	865.00
430156	09/16/2022	3	000470	KATZ MICHAEL	TRAINER RM SUPPLIES	73.62
430157	09/16/2022	3	006871	KROGER-MICHIGAN CUSTOMER CHARGES	GROCERIES FOR LATCHKEY	970.89
430158	09/16/2022	3	013474	LAGARDA SECURITY	8/27-9/2 CONTR SECURITY	18,527.98
430159	09/16/2022	3	015303	LAKESHORE LEARNING MATERIALS	GRANT FUND SPENDING	2,350.70
430160	09/16/2022	3	017704	LEARNING A-Z	SE STUDENT SUBSCRIPTION-EICKHOLT	125.00
430161	09/16/2022	3	051167	LEMOS RACHAEL	TEACHING SUPPLIES	57.98
430162	09/16/2022	3	008644	LONG PHIL	VARSITY FOOTBALL ASSIGNING	50.00
430163	09/16/2022	3	051036	LOPEZ STEPHANIE	LIBRARY FINE REFUND	12.00
430164	09/16/2022	3	004880	LOUIS HARROD PAINTING	BPO PAINTING SERVICES	9,156.40
430165	09/16/2022	3	000541	MAAR NADA	FOOD SERVICE REFUND	52.50
430166	09/16/2022	3	267000	MARSHALL MUSIC CO	BAND MAINTENANCE CONTRACT	1,605.00
430167	09/16/2022	3	000571	MEI TOTAL ELEVATOR SOLUTIONS	MTCE SUPPLIES MONTHLY PO	304.00
430168	09/16/2022	3	011497	MIAAA	22/23 MIAAA MEMBERSHIP	155.00
430169	09/16/2022	3	022603	MICHAELS JAMES L	MTCE SUPPLIES MONTHLY PO	1,230.00
430170	09/16/2022	3	012995	MICHIGAN BATTERY EQUIPMENT	TRANS BUS MAINTENANCE	1,593.00
430171	09/16/2022	3	050540	MOBILITYWORKS	MAINTENANCE FOR HANDICAP VAN	768.41
430172	09/16/2022	3	002057	MSBOA	WMS MSBOA DUES	375.00
430173	09/16/2022	3	016865	NAVIGATING BUSINESS SPACE	CAFE SUPPLIES	141.27
430174	09/16/2022	3	009358	NELSON HYDRAULIC SERVICE INC	BPO GROUNDS MAINTENANCE & SUPPLIES	44.74
430175	09/16/2022	3	001181	NORTH COAST STUDIOS INC	BPO STAGE INSPECTIONS AND SERVICES	5,600.00
430176	09/16/2022	3	018981	ON THE MOVE COACHES, INC	BOYS TENNIS TRANSP - #22762	1,350.00
430177	09/16/2022	3	340405	PARENTS AS TEACHERS NATIONAL	CERTIFICATION RENEWALS	1,710.00
430178	09/16/2022	3	021465	PASCOE CAITE	CLASSROOM SUPPLIES	80.96
430179	09/16/2022	3	000498	PATTON CHANDRA	PARENT/CHILD ACTIVITY	10.54
430180	09/16/2022	3	050382	PEAR DECK INC	PEAR DECK SUBSCRIPTION	2,916.69
430181	09/16/2022	3	009289	PERMA-BOUND	ACC/MEDIA LITERACY & COMP/136/A. DUNNIN..	659.20
430182	09/16/2022	3	365000	QUILL CORPORATION	TRANS OFFICE SUPPLIES	71.39
430183	09/16/2022	3	050983	RB SATKOWIAK'S CITY SEWER CLEANERS I..	MTCE SUPPLIES MONTHLY PO	2,600.00
430184	09/16/2022	3	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	658.31
430185	09/16/2022	3	051148	REHABMART.COM	SE STUDENT SUPPLIES-WALD	203.99
430186	09/16/2022	3	019851	RICOH USA, INC	5/13-8/12 COPIER CHARGES	4,273.62
430187	09/16/2022	3	050167	ROSE PEST SOLUTIONS	MTCE MONTHLY PEST CONTROL	1,305.00
430188	09/16/2022	3	378200	RUNYAN POTTERY SUPPLY	ACC/MS ART STAGE 2/GRESOCK	1,161.76
430189	09/16/2022	3	380850	SAMS CLUB DIRECT	BPO HYGIENE SUPPLIES	3,802.16
430190	09/16/2022	3	051165	SAMUELS SUZETTE	CHROMEBOOK POSTAGE	11.25

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430191	09/16/2022	3	050480	SCHOOL SPECIALTY LLC	BLANKET PO FOR TEACHING SUPPLIES	5,597.79
430192	09/16/2022	3	008401	SEG WORKERS COMPENSATION FUND	WORKERS COMP 2ND QTR	8,307.00
430193	09/16/2022	3	014399	SHERWIN-WILLIAMS CO	MTCE SUPPLIES MONTHLY PO	63.96
430194	09/16/2022	3	406200	SONITROL GREAT LAKES	MTCE SUPPLIES MONTHLY PO	230.00
430195	09/16/2022	3	001038	SOUND COM CORPORATION	BPO PA/BELL SERVICE	1,467.00
430196	09/16/2022	3	050647	SYMMETRY ENERGY SOLUTIONS LLC	AUG NATURAL GAS	11,637.07
430197	09/16/2022	3	022923	THE SLUSH COMPANY	BPO FS ITEMS	1,176.00
430198	09/16/2022	3	006682	THERAPY SHOPPE INC	SE STUDENT SUPPLIES-WALD	161.66
430199	09/16/2022	3	018465	TRANE US INC	MTCE SUPPLIES MONTHLY PO	1,031.25
430200	09/16/2022	3	011787	TRIPLE D COMPUTERS	TECH-BPO	21,157.50
430201	09/16/2022	3	009110	U S POSTAL SERVICE	8/18-9/6 POSTAGE	214.08
430202	09/16/2022	3	020431	ULINE INC	GROUNDS SUPPLIES	175.17
430203	09/16/2022	3	443400	UNITY SCHOOL BUS PARTS	TRANS BUS MAINTENANCE	19.51
430204	09/16/2022	3	000680	VALVOLINE INC	TRANS BUS MAINTENANCE	992.20
430205	09/16/2022	3	050637	VERIZON COMMUNICATIONS INC	8/2-9/1 TECH DIST. CELL PHONES	5,656.76
430206	09/16/2022	3	020438	WALLER GLORIA	8/22-9/10 LANDSCAPE SERVICES	1,500.00
430207	09/16/2022	3	009968	WASTE MANAGEMENT	9/1-9/30 MTCE WASTE PO	5,364.96
430208	09/16/2022	3	021635	WATERFORD MOTT HIGH SCHOOL	XC FALL CLASS 9/23/22	175.00
430209	09/16/2022	3	458600	WEINSTEIN ELECTRIC CO.	BPO GENERATOR SERVICE	1,326.27
430210	09/16/2022	3	021448	WEISS FARM EQUIPMENT INC	BPO VEHICLE REPAIR	1,802.42
430211	09/16/2022	3	002937	WINS CORPORATE OFFICE	MTCE SUPPLIES MONTHLY PO	2,347.86
430212	09/23/2022	8	000692	BLUE LINE PROPERTY WATCH LLC	9/16-9/30 FACILITIES/ENERGY MANAGEMENT	1,580.00
430213	09/23/2022	800	065800	CITY OF FLINT INCOME TAX DEPT.	2022 / 06 FLINT	87.46
430214	09/23/2022	800	050119	HURLEY MEDICAL CENTER	PR07	53.77
430215	09/23/2022	800	019665	LVNV FUNDING LLC	PR07	159.53
430216	09/23/2022	800	006225	MISDU	2022 / 07 03 - Friend of the Court	1,954.55
430217	09/23/2022	4	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	443.21
430218	09/23/2022	4	050615	ADN ADMINISTRATORS INC	DENTAL INS OCT	2,444.00
430219	09/23/2022	4	019520	ADVANCE AUTO STORES	TRANS BUS MAINTENANCE	597.47
430220	09/23/2022	4	001374	AMAZON CAPITAL SERVICES	GSRP SUPPLIES	854.25
430221	09/23/2022	4	009406	AMERICAN HEART ASSOCIATION INC	BPO CPR TRAINING	105.00
430222	09/23/2022	4	011350	AMERIGAS - BURTON	MTCE SUPPLIES MONTHLY PO	815.00
430223	09/23/2022	4	000611	AMPLIFIED IT LLC	TECH-SUBSCRIPTION RENEWAL	16,392.00
430224	09/23/2022	4	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	150.00
430225	09/23/2022	4	004155	BEST PLUMBING SPECIALTIES INC	MTCE SUPPLIES MONTHLY PO	651.46
430226	09/23/2022	4	051045	BH365 LLC	ACC/6-8 BLACK HISTORY/KENNEDY-JACOB	2,169.69
430227	09/23/2022	4	014114	BIRCH RUN AREA SCHOOLS	JV VOLLEYBALL TOURN 9/24/22	200.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430228	09/23/2022	4	020495	BRG PUBLICATIONS INC	OFFICE SUPPLIES	300.00
430229	09/23/2022	4	051170	BRYANT ANN	DINING SERVICE REFUND	50.00
430230	09/23/2022	4	000803	BYE MO'R INC.	CENTRAL BID-CO OFFICE SUPPLIES	1,127.64
430231	09/23/2022	4	010155	CDW GOVERNMENT INC	TECH-BPO-CDW	18,354.67
430232	09/23/2022	4	004248	CENTRAL MICHIGAN PAPER CO	DISTRICT COPIER PAPER	30,660.00
430233	09/23/2022	4	008790	CENTURY TEMPORARY SERVICES INC	8/24-8/825 SUB DRIVERS	3,904.40
430234	09/23/2022	4	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	415.36
430235	09/23/2022	4	070600	COLLINS & BLAHA P C	SEPT RETAINER LEGAL FEES	2,186.42
430236	09/23/2022	4	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	20,861.22
430237	09/23/2022	4	091900	CRYSTAL WATER CO	WATER	507.00
430238	09/23/2022	4	010397	CURRICULUM ASSOCIATES INC	BRIGANCE DATA SHEETS ANDERSON	273.28
430239	09/23/2022	4	096900	DAVE'S LOCK & SAFE	MTCE SUPPLIES MONTHLY PO	12.00
430240	09/23/2022	4	109875	DISCOUNT SCHOOL SUPPLY	GSRP SUPPLIES	349.32
430241	09/23/2022	4	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	134.66
430242	09/23/2022	4	051050	EDUPORIUM	ACC/K-5 TECH EX/BARCOME	1,102.16
430243	09/23/2022	4	050356	EMBI TEC	ACC/FORENSIC SCIENCE 1 & 2/4443 & 4444/S. ..	3,087.00
430244	09/23/2022	4	011413	ETNA SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	921.78
430245	09/23/2022	4	003992	FENTON HIGH SCHOOL	SWIM/DIVE GEN COUNTY MEET 9/22-9/24	175.00
430246	09/23/2022	4	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	840.59
430247	09/23/2022	4	019844	FIRE ALARM SERVICE TEAM LLC	FIRE ALARM SERVICE CALL	1,324.74
430248	09/23/2022	4	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	966.85
430249	09/23/2022	4	142800	FLINT NEW HOLLAND INC	BPO GROUNDS MAINTENANCE & SUPPLIES	123.24
430250	09/23/2022	4	020265	GAS TANK RENU	TRANS BUS MAINTENANCE	1,095.00
430251	09/23/2022	4	000977	GIL-RICH COOLING AND HEATING LLC	BPO FS REPAIR & REPAIR PARTS	244.86
430252	09/23/2022	4	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	913.56
430253	09/23/2022	4	021920	GLASS CITY FOOD SERVICES CO INC	BPO FS ITEMS	1,590.60
430254	09/23/2022	4	171800	GOPHER SPORTS EQUIPMENT	ACC/ADV. SPORTS SKILLS MALE/0961/D. KNA..	4,609.65
430255	09/23/2022	4	173400	GRAINGER	MTCE VACUUM SUPPLIES MONTHLY PO	6,196.73
430256	09/23/2022	4	001876	GRAND BLANC OUTDOORS	MTCE SUPPLIES MONTHLY PO	64.19
430257	09/23/2022	4	051157	GREATER MICHIGAN DISTRIBUTORS INC	FOOD SERVICE-FILTERS FOR STEAMERS	9,458.02
430258	09/23/2022	4	023056	HANK GRAFF CHEVROLET INC	BPO VEHICLE REPAIR	279.87
430259	09/23/2022	4	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	2,190.63
430260	09/23/2022	4	004091	HOLLY ATHLETICS	XC MEET 9/17/22	300.00
430261	09/23/2022	4	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	1,135.78
430262	09/23/2022	4	017783	JETSTREAM LANDSCAPE & IRRIGATION	BPO IRRIGATION SERVICES	595.17
430263	09/23/2022	4	014905	JOHNSON & WOOD LLC	ROOF REPAIR	1,945.70
430264	09/23/2022	4	098600	JOSEPH DAY CO	MTCE BOILER REPAIR MONTHLY PO	1,255.64

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430265	09/23/2022	4	223400	JOSTENS	REPLACEMENT DIPLOMA	15.75
430266	09/23/2022	4	226200	KAPLAN SCHOOL SUPPLY CORP	GSRP SUPPLIES	258.73
430267	09/23/2022	4	022134	KESSLER EQUIPMENT COMPANY	BPO HOIST SERVICE	1,530.00
430268	09/23/2022	4	011463	KNIGHT FM	8/1-8/28 CONTRACTED CLEANING SERVICES	172,497.43
430269	09/23/2022	4	021106	KUTA SOFTWARE LLC	ACC/ALG 1,2,GEOMETRY/J. YOUNGS	1,497.00
430270	09/23/2022	4	013474	LAGARDA SECURITY	9/3-9/9 CONTR SECURITY	14,381.12
430271	09/23/2022	4	016123	LAKE ORION COMMUNITY SCHOOLS	JV VOLLEYBALL 10/1/22	200.00
430272	09/23/2022	4	021769	LIFE INSURANCE COMPANY OF NORTH	LTD INS OCT	30,580.19
430273	09/23/2022	4	018748	LOVING GUIDANCE INC	CONSCIOUS DISC SITE LICENSE/BOOKS	1,704.30
430274	09/23/2022	4	022290	MCGRAW-HILL EDUCATION INC	ACC/GENERAL ECONOMICS/C. ANDRESEN	3,941.28
430275	09/23/2022	4	012535	MCNAUGHTON MCKAY ELECTRIC COMPANY	MTCE SUPPLIES MONTHLY PO	56.16
430276	09/23/2022	4	000571	MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR SERVICE CALL	2,208.00
430277	09/23/2022	4	281050	MEMSPA	22/23 DUES S JAMES	579.00
430278	09/23/2022	4	023519	MICHIGAN ASCD	MICHIGAN ASCD - D BALBAUGH	1,250.00
430279	09/23/2022	4	011386	MICHIGAN HOUSE & WINDOW CLEANING	YEARLY BUILDING WINDOW WASHING	925.00
430280	09/23/2022	4	301400	MID-STATES BOLT & SCREW CO.	MTCE SUPPLIES MONTHLY PO	37.25
430281	09/23/2022	4	050540	MOBILITYWORKS	MAINTENANCE FOR HANDICAP VAN	762.48
430282	09/23/2022	4	050334	MONTESSORI SERVICES	ACC/Y5/STAGE 2/HALL	1,009.11
430283	09/23/2022	4	315800	NASCO	SE STUDENT SUPPLIES-WALD	292.00
430284	09/23/2022	4	051110	NATIONAL VISION ADMINISTRATORS LLC	VISION INS OCT	735.64
430285	09/23/2022	4	009358	NELSON HYDRAULIC SERVICE INC	BPO GROUNDS MAINTENANCE & SUPPLIES	141.40
430286	09/23/2022	4	023726	OMARA RACHEL	SCHOOL NURSE CONF	105.00
430287	09/23/2022	4	340405	PARENTS AS TEACHERS NATIONAL	PAT AFFILIATE RENEWAL	2,000.00
430288	09/23/2022	4	050382	PEAR DECK INC	CURRICULUM SUPPORT SUBSCRIPTION	5,713.80
430289	09/23/2022	4	009289	PERMA-BOUND	ACC/SCI FI LITERATURE/JTAYLOR	3,762.20
430290	09/23/2022	4	022872	POSITIVITY PROJECT	POSITIVITY PROJECT ANNUAL RENEWAL	37,342.00
430291	09/23/2022	4	050895	PREMIER SECURITY SOLUTIONS COMPANY I..	CONTR SECURITY	7,063.00
430292	09/23/2022	4	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	90.76
430293	09/23/2022	4	006105	RENAISSANCE LEARNING INC	RENAISSANCE	62,439.20
430294	09/23/2022	4	019851	RICOH USA, INC	COPIER - INDIAN HILL TEACHER'S LOUNGE	5,234.09
430295	09/23/2022	4	017974	ROCHESTER 100 INC	OFFICE SUPPLIES	835.00
430296	09/23/2022	4	378200	RUNYAN POTTERY SUPPLY	ART SUPPLIES	655.00
430297	09/23/2022	4	387300	SCHOLASTIC INC	DIGITAL SUBSCRIPTIONS	359.60
430298	09/23/2022	4	050480	SCHOOL SPECIALTY LLC	GSRP CLASSROOM SUPPLIES	3,389.24
430299	09/23/2022	4	001038	SOUND COM CORPORATION	BPO PA/BELL SERVICE	489.00
430300	09/23/2022	4	050676	SPORTS IMPORTS INC	VOLLEYBALL NET SYSTEM	2,577.05
430301	09/23/2022	4	050799	SUPERIOR TURBO & INJECTION	TRANS BUS MAINTENANCE	783.71

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430302	09/23/2022	4	051137	TALENT ASSESSMENT INC	SE STUDENT CURRICULUM-HS LEVEL	36,530.60
430303	09/23/2022	4	017618	TEACHERS CURRICULUM INSTITUTE	ACC/AMERICAN GOVERNMENT/A. REED	54,080.00
430304	09/23/2022	4	427050	TECHNICHEM INC	MTCE SUPPLIES MONTHLY PO	173.10
430305	09/23/2022	4	022665	TERRAPIN SOFTWARE	ACC/KDG TECH EX/BARCOME	287.85
430306	09/23/2022	4	018203	TINSLEY ROY	AV TECH MASON 9/16/22	225.00
430307	09/23/2022	4	000441	TOP SHELF TECHNOLOGIES	TONER	1,755.00
430308	09/23/2022	4	443400	UNITY SCHOOL BUS PARTS	TRANS BUS MAINTENANCE	330.50
430309	09/23/2022	4	013464	VISION SOLUTIONS	SHOWCASE SIGN	137.50
430310	09/23/2022	4	000633	WALLER GLORIA	CLOTHING ALLOWANCE	297.74
430311	09/23/2022	4	051175	WELCH WESLEY	LIBRARY FINE REFUND	14.00
430312	09/23/2022	4	016081	WINDSTREAM	8/10-9/9 TELEPHONE	5,140.58
430313	09/23/2022	4	019553	WOLSCHLEGER DAN	CPR CERTIFICATION CARDS	106.00
430314	09/23/2022	4	477000	YOUNG SUPPLY CO.	DISTRICT GLYCOL	3,511.30
430315	09/23/2022	999	176000	GRAND BLANC COMMUNITY SCHOOL	HEALTH INS OCT	493,747.19
430316	09/26/2022	999	021141	FIVE-STAR TECHNOLOGY SOLUTIONS	22-23 PIVOT 5D+ RENEWAL	10,450.00
430317	09/26/2022	999	051176	WEISBROD JANA	9/9-9/16 CONTR SPEECH	800.00
430318	09/27/2022	999	051163	VIERK CHARLES	ACH RETURNED	331.15
430319	09/30/2022	5	050680	AKJ EDUCATION	SE STUDENT SUPPLIES-KUBANI	377.52
430320	09/30/2022	5	009406	AMERICAN HEART ASSOCIATION INC	BPO CPR TRAINING	420.00
430321	09/30/2022	5	015207	ASCENSION GENESYS HOSPITAL	PHYSICAL - FINTON, MCONDALD, RATLIFF, TH..	250.00
430322	09/30/2022	5	020684	ATI PHYSICAL THERAPY, LLC	AUG ATHLETIC TRAINER	3,960.00
430323	09/30/2022	5	007314	BCAM	COACH MEMBERSHIPS	80.00
430324	09/30/2022	5	009788	BRAINPOP LLC	BRAIN POP 1 YEAR LICENSE EMS	460.00
430325	09/30/2022	5	055800	CAROLINA BIOLOGICAL SUPPLY	K-5 RESTOCK - EYE DISSECTION	1,063.47
430326	09/30/2022	5	010155	CDW GOVERNMENT INC	TECH-S/E COLOR PRINTERS	2,564.01
430327	09/30/2022	5	008790	CENTURY TEMPORARY SERVICES INC	PAY #7 CONTR STAFF	93,922.34
430328	09/30/2022	5	079500	CONSUMERS ENERGY	8/17-9/15 HSE ELEC	174,330.40
430329	09/30/2022	5	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	6,425.71
430330	09/30/2022	5	012472	CRANE MARTIN	WMS XC OFFICIAL	200.00
430331	09/30/2022	5	022016	CURRIE MUNICIPAL GOLF COURSE	GIRLS GOLF 9/21/22	32.00
430332	09/30/2022	5	098550	DAVISON COMMUNITY SCHOOLS	XC MEET 10/8/2	200.00
430333	09/30/2022	5	108250	DIFFERENT STROKES	SWIM TEAM JACKETS	3,625.00
430334	09/30/2022	5	019605	DOUBLE J'S PLAYSCAPES &	BPO SURFACING SPLIT LOADS	2,558.00
430335	09/30/2022	5	051182	ELDORADO GOLF COURSE	10/3 GIRLS REGIONAL GOLF	100.00
430336	09/30/2022	5	000699	FIDELITY SECURITY LIFE INSURANCE CO	VISION INS OCT	4,805.87
430337	09/30/2022	5	050434	FISLERDATA LLC	CONFERENCE TIME SUBSCRIPTION	349.00
430338	09/30/2022	5	050946	FOLLETT CONTENT SOLUTIONS LLC	BRENDEL LIBRARY BOOKS	601.29

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430339	09/30/2022	5	003710	GENERAL SCOREBOARD SERVICES INC	SCOREBOARD REPAIR	492.20
430340	09/30/2022	5	008433	GENESEE COUNTY ROAD COMMISSION	BPO TRAFFIC SIGNAL MAINTENANCE	100.11
430341	09/30/2022	5	002931	GENESEE COUNTY SUPT'S ASSOC	22-23 DUES	250.00
430342	09/30/2022	5	000977	GIL-RICH COOLING AND HEATING LLC	BPO FS REPAIR & REPAIR PARTS	274.08
430343	09/30/2022	5	173400	GRAINGER	CREDIT TAKEN IN ERROR	3,169.42
430344	09/30/2022	5	201200	HOLY FAMILY	MEDIA LITERACY CONF REIMB	279.00
430345	09/30/2022	5	003033	HOME DEPOT CREDIT SERVICES	TRANSP SUPPLIES	27.92
430346	09/30/2022	5	001126	HURLEY OCCUPATIONAL HEALTH PROGRAM	DRIVER DOT CERTIFICATION TRANSP	375.00
430347	09/30/2022	5	050612	INTELLINETICS INC	TECH-SERVICE RENEWAL	1,095.00
430348	09/30/2022	5	344200	J W PEPPER & SONS INC	ORCHESTRA MUSIC	337.68
430349	09/30/2022	5	051078	JACKSON TORY	BCAM REGISTRATION	25.75
430350	09/30/2022	5	050400	JJ SNOW & LAWN INC	BPO LAWNCARE/SNOW REMOVAL	1,350.00
430351	09/30/2022	5	019279	K2SHARE LLC	CTE CONSTRUCTION CERTIFICATIONS	4,960.00
430352	09/30/2022	5	013474	LAGARDA SECURITY	9/10-9/16 CONTR SECURITY	16,833.97
430353	09/30/2022	5	015303	LAKESHORE LEARNING MATERIALS	GSRP GISD SUPPLIES	6,140.38
430354	09/30/2022	5	014403	LINDEN COMMUNITY SCHOOLS	CROSS COUNTRY MEET 9/24	100.00
430355	09/30/2022	5	019633	LOGISOFT COMPUTER PRODUCTS LLC	TECH-LICENSE RENEWAL	2,339.00
430356	09/30/2022	5	051172	LOWELL AREA SCHOOLS	VARSITY VOLLEYBALL 10/01	125.00
430357	09/30/2022	5	002840	LRP PUBLICATIONS	22/23 PSYCH NEWS SUBSCRIPTION-BAILEY	289.50
430358	09/30/2022	5	050374	MANEUVERING THE MIDDLE LLC	SE STUDENT CURRICULUM-TILLER	364.00
430359	09/30/2022	5	007856	MASA	FALL CONF - SUPERINTENDENT	450.00
430360	09/30/2022	5	020568	MONEYBALL SPORTSWEAR LLC	BOYS BASKETBALL UNIFORMS	2,740.00
430361	09/30/2022	5	016865	NAVIGATING BUSINESS SPACE	FURNITURE PARTS-FOOD SERVICES	554.10
430362	09/30/2022	5	050750	NEUVILLE COACH COMPANY LLC	HS ATHL PRIVATE CARRIER FALL 22	3,390.00
430363	09/30/2022	5	023189	NEVICATO HEATHER	TECH-TECH APPAREL	1,901.34
430364	09/30/2022	5	001181	NORTH COAST STUDIOS INC	BPO STAGE INSPECTIONS AND SERVICES	2,500.00
430365	09/30/2022	5	007728	NORTHERN SPEECH SERVICES, INC	SE STUDENT SUPPLIES-BABIASZ	207.56
430366	09/30/2022	5	018981	ON THE MOVE COACHES, INC	VOLLEYBALL PRIVATE CARRIER FALL 2022	11,500.00
430367	09/30/2022	5	010449	OXFORD HIGH SCHOOL	GIRLS DIVING 9/17/22	50.00
430368	09/30/2022	5	050147	POMP'S TIRE SERVICES LLC	GROUNDS VEHICLE MAINTENANCE	643.04
430369	09/30/2022	5	002490	PRECISION DATA PRODUCTS	MASON PRINTER TONER	185.00
430370	09/30/2022	5	019851	RICOH USA, INC	6/1-8/31 COPIER USAGE	81.61
430371	09/30/2022	5	050855	S7 HOLDINGS LLC	OCT TECH STORAGE UNIT RENT	1,400.00
430372	09/30/2022	5	380850	SAMS CLUB DIRECT	PRORATED MBRSHP CUSHMAN	6.36
430373	09/30/2022	5	050480	SCHOOL SPECIALTY LLC	BPO TEACHING SUPPLIES	1,586.37
430374	09/30/2022	5	022272	SHAR PRODUCTS COMPANY	TUNERS	239.70
430375	09/30/2022	5	001038	SOUND COM CORPORATION	BPO PA/BELL SERVICE	321.81

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430376	09/30/2022	5	010116	SPORTS HEADQUARTERS	BPO FS UNIFORMS	8,443.25
430377	09/30/2022	5	000187	SUPER DUPER PUBLICATIONS	SE STUDENT SUPPLIES-BABIASZ	54.80
430378	09/30/2022	5	001636	TER HAAR CALVIN W	SCALE CERTIFICATION	100.00
430379	09/30/2022	5	001828	TIME FOR KIDS	SE STUDENT SUBSCRIPTION-KUBANI	82.50
430380	09/30/2022	5	009110	U S POSTAL SERVICE	9/7-9/26 POSTAGE	548.86
430381	09/30/2022	5	020431	ULINE INC	GROUNDS SUPPLIES-STEEL DRUMS FOR GA..	1,337.65
430382	09/30/2022	5	051176	WEISBROD JANA	9/21-9/22 CONTR SPEECH	640.00
430383	09/30/2022	5	019553	WOLSCHLEGER DAN	CPR CERTIFICATION CARDS	296.80
430384	09/30/2022	5	000977	GIL-RICH COOLING AND HEATING LLC	BPO FS REPAIR & REPAIR PARTS	4,678.97
430385	09/30/2022	5	020431	ULINE INC	GROUNDS SUPPLIES-STEEL DRUMS FOR GA..	1,337.82
430386	10/07/2022	800	050869	DORT FINANCIAL CREDIT UNION	PR08	185.11
430387	10/07/2022	800	050119	HURLEY MEDICAL CENTER	PR08	25.16
430388	10/07/2022	800	019665	LVNV FUNDING LLC	PR08	147.53
430389	10/07/2022	800	006225	MISDU	2022 / 08 03 - Friend of the Court	1,954.55
430390	10/07/2022	8	000692	BLUE LINE PROPERTY WATCH LLC	10/1-10/15 FACILITIES/ENERGY MGMT	1,580.00
430391	10/07/2022	1	050615	ADN ADMINISTRATORS INC	9/1-9/30 INS REPLENISH	37,294.06
430392	10/07/2022	1	019520	ADVANCE AUTO STORES	ACCOUNT RESOLUTION	6.72
430393	10/07/2022	1	001374	AMAZON CAPITAL SERVICES	SE STUDENT SUPPLIES-WALD	13,328.55
430394	10/07/2022	1	013469	APPLE COMPUTER INC	TECH-MACBOOK PRO	2,499.00
430395	10/07/2022	1	022953	ASSETGENIE INC	TECH-CHROMEBOOK PARTS	1,497.50
430396	10/07/2022	1	031293	AUTISM-PRODUCTS.COM	SE STUDENT SUPPLIES-WALD	633.48
430397	10/07/2022	1	050137	AUTOZONE STORES LLC	CTE AUTOMOTIVE PARTS_SUPPLIES - JL	111.92
430398	10/07/2022	1	009788	BRAIN POP	SE STUDENT SUBSCRIPTIONS-ROARK	175.00
430399	10/07/2022	1	000803	BYE MO'R INC.	TEACHING SUPPLIES	467.96
430400	10/07/2022	1	005809	C & S MOTORS INC	TRANS BUS MAINTENANCE	86.46
430401	10/07/2022	1	050778	CAPITOL VARSITY SPORTS INC	FOOTBALL EQUIPMENT	2,344.10
430402	10/07/2022	1	010155	CDW GOVERNMENT INC	TECH-PRINTER FOR S/E	1,302.14
430403	10/07/2022	1	004248	CENTRAL MICHIGAN PAPER CO	DISTRICT COPIER PAPER	300.00
430404	10/07/2022	1	008790	CENTURY TEMPORARY SERVICES INC	9/5-9/16 TRANS PAYROLL	47,796.65
430405	10/07/2022	1	070600	COLLINS & BLAHA P C	LEGAL SERVICES AUG	9,982.50
430406	10/07/2022	1	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	18,676.58
430407	10/07/2022	1	091900	CRYSTAL WATER CO	WATER	12.00
430408	10/07/2022	1	109875	DISCOUNT SCHOOL SUPPLY	GRANT FUND SPENDING	134.48
430409	10/07/2022	1	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	134.66
430410	10/07/2022	1	050157	ELDERS ENTERPRISES LLC	9/12-9/30HOMELESS TRANSP	350.00
430411	10/07/2022	1	008724	FERGUSON PRINTING	AV CONS MATL HS-LIBRARY STAMPS TRANS	68.15
430412	10/07/2022	1	018215	FLEETPRIDE INC	BUS MAINTENANCE	1,326.05

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430413	10/07/2022	1	050946	FOLLETT CONTENT SOLUTIONS LLC	BRENDEL LIBRARY BOOKS	238.54
430414	10/07/2022	1	050745	FREDRICK REBECCA	8/22-9/30 NURSE MILEAGE	66.69
430415	10/07/2022	1	161800	GENESEE COUNTY HEALTH DEPT	HSE POOL INSPECTION	1,040.00
430416	10/07/2022	1	170600	GOODRICH AREA SCHOOLS	XC OMARA MEET 10/15/22	170.00
430417	10/07/2022	1	179000	GRAND BLANC TOWNSHIP	AUG WATER/SEWER	11,290.51
430418	10/07/2022	1	050765	HOHN WILLIAM	9/1-9/29 CHROMEBOOK TECH MILEAGE	84.63
430419	10/07/2022	1	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	2,364.33
430420	10/07/2022	1	003033	HOME DEPOT CREDIT SERVICES	TRANS BUS PARTS	1,395.82
430421	10/07/2022	1	001126	HURLEY OCCUPATIONAL HEALTH PROGRAM	DRIVER DOT CERTIFICATION TRANSP	450.00
430422	10/07/2022	1	015201	INTERNATIONAL CONTROLS AND	TRANSP MAINTENANCE	312.50
430423	10/07/2022	1	016416	KATIE ALEXANDER & ASSOCIATES	BLINDS REPLACEMENT	2,248.00
430424	10/07/2022	1	051183	KIPP STEVEN	RENTAL TRUCK FUEL	97.00
430425	10/07/2022	1	051184	LACOURSE SUSAN	PAT CLASS SUPPLIES	20.72
430426	10/07/2022	1	013474	LAGARDA SECURITY	9/17-9/23 CONTR SECURITY	17,689.66
430427	10/07/2022	1	015303	LAKESHORE LEARNING MATERIALS	ADDITIONAL Y5 CHAIR	163.90
430428	10/07/2022	1	021420	LAPEER COMMUNITY SCHOOLS	XC CHAMPIONSHIP10/11/22	75.00
430429	10/07/2022	1	051167	LEMOS RACHAEL	CLASSROOM SUPPLIES	18.01
430430	10/07/2022	1	003531	LIGHTSPEED TECHNOLOGIES	TECH-RECHARGEABLE BATTERY PACK	600.00
430431	10/07/2022	1	000195	MATH LEARNING CENTER	NUMBER CORNER CHART HAMER	50.00
430432	10/07/2022	1	050497	MILLER CANFIELD PADDOCK AND STONE PLC	LEGAL FEES AUG	455.00
430433	10/07/2022	1	021635	MOTT ATHLETICS	XC 09/23/22 ADDT'L FEE	25.00
430434	10/07/2022	1	009358	NELSON HYDRAULIC SERVICE INC	TRANS BUS MAINTENANCE	77.67
430435	10/07/2022	1	050750	NEUVILLE COACH COMPANY LLC	EMS FALL ATHLETIC TRANSP	2,111.59
430436	10/07/2022	1	001181	NORTH COAST STUDIOS INC	BPO STAGE INSPECTIONS AND SERVICES	6,300.00
430437	10/07/2022	1	023726	OMARA RACHEL	8/22-9/30 NURSE MILEAGE	123.94
430438	10/07/2022	1	018981	ON THE MOVE COACHES, INC	HS SOCCER TRANSP 09/21	3,200.00
430439	10/07/2022	1	005709	PROJECT LEAD THE WAY	22/23 PARTICIPATION FEE	950.00
430440	10/07/2022	1	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	2,855.74
430441	10/07/2022	1	019851	RICOH USA, INC	6/16-9/15 COPIER CHARGES	645.19
430442	10/07/2022	1	050574	SAMUELSON IAN DAVID	STRENGTH/CONDITIONING	2,750.00
430443	10/07/2022	1	387300	SCHOLASTIC INC	SUBSCRIPTION - CHIANO	1,241.12
430444	10/07/2022	1	050480	SCHOOL SPECIALTY LLC	OPEN PO TEACHING SUPPLIES	1,534.49
430445	10/07/2022	1	018304	SECREST WARDLE LYNCH HAMPTON	LEGAL FEES	140.74
430446	10/07/2022	1	404205	SNAP ON INDUSTRIAL	TRANS BUS MAINTENANCE	62.70
430447	10/07/2022	1	001907	SUCCESS BY DESIGN	PLANNERS	216.00
430448	10/07/2022	1	050799	SUPERIOR TURBO & INJECTION	TRANS BUS MAINTENANCE	151.02
430449	10/07/2022	1	000701	TOWNSQUARE MEDIA INC OF FLINT	TRANSP MARKETING	1,500.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430450	10/07/2022	1	009110	U S POSTAL SERVICE	9/27-10/4 POSTAGE	482.64
430451	10/07/2022	1	443400	UNITY SCHOOL BUS PARTS	TRANS BUS MAINTENANCE	780.40
430452	10/07/2022	1	450800	VIDCAM INC	JUL-SEPT BOARD VIDEO PRODUCTION	5,001.00
430453	10/07/2022	1	013464	VISION SOLUTIONS	TRANSP ADVERTISING	1,065.00
430454	10/07/2022	1	051176	WEISBROD JANA	9/26, 9/29 CONTR SPEECH	800.00
430455	10/07/2022	1	016081	WINDSTREAM	9/10-9/30 TELEPHONE	3,947.92
430456	10/14/2022	8	022482	ARBITERPAY TRUST ACCOUNT	WINTER SPORTS OFFICIALS	1,021.20
430457	10/14/2022	8	000692	BLUE LINE PROPERTY WATCH LLC	DRYER VENT-EMS,WMS,MYERS & PERRY	340.00
430458	10/14/2022	2	014241	4IMPRINT INC	PENS	342.61
430459	10/14/2022	2	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	529.07
430460	10/14/2022	2	021525	ACE SAGINAW PAVING CO	MTCE SUPPLIES MONTHLY PO	146.64
430461	10/14/2022	2	021408	ALTA CONSTRUCTION EQUIPMENT LLC	BPO EQUIPMENT RENTALS	1,080.00
430462	10/14/2022	2	001374	AMAZON CAPITAL SERVICES	MATH SUPPLIES	2,386.21
430463	10/14/2022	2	016473	AMERICAN ATHLETIX, LLC	BPO BLEACHER SERVICE	5,000.00
430464	10/14/2022	2	009406	AMERICAN HEART ASSOCIATION INC	BPO CPR TRAINING	150.00
430465	10/14/2022	2	051173	AMERICAN SPEECH-LANGUAGE HEARING A..	SE SPEECH SUBSCRIPTIONS-SPEECH	1,032.00
430466	10/14/2022	2	051047	ANCHOR AUDIO OUTLET	ACC/K-5 PE/NG	10,950.00
430467	10/14/2022	2	051196	BE HEARD LLC	SPEECH PATH SEPT 22	1,320.00
430468	10/14/2022	2	004155	BEST PLUMBING SPECIALTIES INC	MTCE SUPPLIES MONTHLY PO	616.86
430469	10/14/2022	2	009466	BROOKES PUBLISHING CO	ASQ DEVELOPMENTAL SCREENING	694.40
430470	10/14/2022	2	016700	C E & A PROFESSIONAL SERVICES	HS ATHLETE DRUG TESTING	1,350.00
430471	10/14/2022	2	050778	CAPITOL VARSITY SPORTS INC	MSE - EQUIPMENT RECONDITIONING	451.12
430472	10/14/2022	2	000763	CATALYST	9/19-9/30 PARAPRO MICKENS	1,070.68
430473	10/14/2022	2	010155	CDW GOVERNMENT INC	TECH-GUMDROP CASES	31,250.00
430474	10/14/2022	2	015351	CENGAGE LEARNING INC	GALE EBOOK ANNUAL HOSTING K12	300.00
430475	10/14/2022	2	008790	CENTURY TEMPORARY SERVICES INC	10/10-11/09 CONTR STAFF INS	48,559.67
430476	10/14/2022	2	005880	CHARTWELLS	FOOD SERVICE SEPT	173,216.62
430477	10/14/2022	2	079500	CONSUMERS ENERGY	8/31-9/30 CO GAS	8,547.67
430478	10/14/2022	2	014642	CORRIGAN MOVING SYSTEMS INC	HS COUNSELORS-MOVING TO NEW OFFICES	3,255.00
430479	10/14/2022	2	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	7,993.72
430480	10/14/2022	2	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	9,182.64
430481	10/14/2022	2	091900	CRYSTAL WATER CO	TECH-WATER	138.00
430482	10/14/2022	2	006782	ECKER MECHANICAL	MTCE SUPPLIES MONTHLY PO	2,936.64
430483	10/14/2022	2	050253	ESCON GROUP INC	DOOR ACCESS REPAIR	125.00
430484	10/14/2022	2	011413	ETNA SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	923.43
430485	10/14/2022	2	131000	FBH ARCHITECTURAL SECURITY	MTCE SUPPLIES MONTHLY PO	6,054.00
430486	10/14/2022	2	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	19,972.68

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430487	10/14/2022	2	019844	FIRE ALARM SERVICE TEAM LLC	MTCE SUPPLIES MONTHLY PO	350.00
430488	10/14/2022	2	001370	FLINT WELDING SUPPLY COMPANY	CTE ENGINEERING TANK RENTAL - DP	31.25
430489	10/14/2022	2	157000	GAZALL LEWIS & ASSOCIATES	FS HSW SERVING LINE PROFESSIONAL SVC	8,315.00
430490	10/14/2022	2	000977	GIL-RICH COOLING AND HEATING LLC	BPO FS REPAIR & REPAIR PARTS	4,719.58
430491	10/14/2022	2	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	557.58
430492	10/14/2022	2	013436	GOYETTE MECHANICAL	DISTRICT BUILDINGS-WATER SOFTENING	190.00
430493	10/14/2022	2	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	768.48
430494	10/14/2022	2	001876	GRAND BLANC OUTDOORS	MTCE SUPPLIES MONTHLY PO	261.50
430495	10/14/2022	2	051157	GREATER MICHIGAN DISTRIBUTORS INC	FOOD SERVICE-FILTERS FOR STEAMERS	3,151.83
430496	10/14/2022	2	013847	GREEN PLANET LAWN & TREE CARE	BPO EMS ATHLETIC FIELD MAINTENANCE	1,916.00
430497	10/14/2022	2	021419	GULL LAKE VIEW GOLF CLUB INC	GIRLS GOLF TOURN	64.00
430498	10/14/2022	2	021419	GULL LAKE VIEW GOLF CLUB INC	TOURN COACH CART X2	40.00
430499	10/14/2022	2	023056	HANK GRAFF CHEVROLET INC	BPO VEHICLE REPAIR	161.82
430500	10/14/2022	2	019150	HEALTH CARE COST MANAGEMENT INC	OCT INS ADMIN FEE/FUNDING	20,670.00
430501	10/14/2022	2	003033	HOME DEPOT CREDIT SERVICES	TRANSP SUPPLIES	43.50
430502	10/14/2022	2	001126	HURLEY OCCUPATIONAL HEALTH PROGRAM	DRIVER DOT CERTIFICATION TRANSP	225.00
430503	10/14/2022	2	000788	INTEGRITY TESTING & SAFETY ADMINISTRA..	TRANSP DOT DRUG TESTING	655.00
430504	10/14/2022	2	015201	INTERNATIONAL CONTROLS AND	GATE MAINTENANCE	294.00
430505	10/14/2022	2	000641	JASPER ENGINE EXCHANGE INC	TRANS BUS MAINTENANCE	250.00
430506	10/14/2022	2	051005	JOBE ELI	CTE CONSTRUCTION MATERIALS	30.48
430507	10/14/2022	2	098600	JOSEPH DAY CO	MTCE BOILER REPAIR MONTHLY PO	3,156.71
430508	10/14/2022	2	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE	7,923.00
430509	10/14/2022	2	013474	LAGARDA SECURITY	9/24-9/30 CONTR SECURITY	17,476.03
430510	10/14/2022	2	000195	MATH LEARNING CENTER	COOK POLYDRONS	158.36
430511	10/14/2022	2	022290	MCGRAW-HILL EDUCATION INC	SOCIAL STUDIES SUPPORT MATERIALS	1,621.44
430512	10/14/2022	2	022603	MICHAELS JAMES L	MTCE SUPPLIES MONTHLY PO	1,440.00
430513	10/14/2022	2	011610	MICHIGAN AEYC	TEACH SCHOLARSHIP	18.91
430514	10/14/2022	2	021348	MOBYMAX	SE STUDENT CURR-WILLIAMS,SCOVIC,IATON..	799.00
430515	10/14/2022	2	004017	MT HOLLY SKI & SNOWBOARD RESORT	GBHS SKI TEAM FACILITY USE	1,000.00
430516	10/14/2022	2	050750	NEUVILLE COACH COMPANY LLC	WMS ATHLETIC TRANSP	3,241.01
430517	10/14/2022	2	001181	NORTH COAST STUDIOS INC	BPO STAGE INSPECTIONS AND SERVICES	3,750.00
430518	10/14/2022	2	000498	PATTON CHANDRA	CLASSROOM SUPPLIES	47.49
430519	10/14/2022	2	013885	PEARSON ASSESSMENTS	SE STUDENT ASSESSMENTS-SW GROUP	330.00
430520	10/14/2022	2	009289	PERMA-BOUND	ACC/HUMANITIES/132/A. DUNNING	4,361.31
430521	10/14/2022	2	346600	PETTY CASH FOOD SERVICES DEPT.	PETTY CASH REIMB	230.06
430522	10/14/2022	2	022165	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS	780.00
430523	10/14/2022	2	050147	POMP'S TIRE SERVICES LLC	GROUNDS VEHICLE MAINTENANCE	758.04

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430524	10/14/2022	2	050895	PREMIER SECURITY SOLUTIONS COMPANY I..	9/6-9/30 CONTR SECURITY	22,680.00
430525	10/14/2022	2	019851	RICOH USA, INC	6/26-9/25 COPIER CHARGES	68.08
430526	10/14/2022	2	378200	RUNYAN POTTERY SUPPLY	ART SUPPLIES	559.92
430527	10/14/2022	2	006622	SADDLEBACK EDUCATIONAL INC.	BOOK	24.53
430528	10/14/2022	2	387300	SCHOLASTIC INC	JR SCHOLASTIC SUBSCRIPTION	141.91
430529	10/14/2022	2	050480	SCHOOL SPECIALTY LLC	OPEN PO TEACHING SUPPLIES	1,640.93
430530	10/14/2022	2	001038	SOUND COM CORPORATION	BPO PA/BELL SERVICE	652.00
430531	10/14/2022	2	010116	SPORTS HEADQUARTERS	YEARLY MTCE/CUST/GROUNDS CLOTHING PO	10,047.25
430532	10/14/2022	2	018004	STEVE WEISS MUSIC INC	MUSIC SUPPLIES	349.95
430533	10/14/2022	2	001907	SUCCESS BY DESIGN	STUDENT PLANNERS	630.66
430534	10/14/2022	2	000441	TOP SHELF TECHNOLOGIES	LIBRARY TONER	480.00
430535	10/14/2022	2	011787	TRIPLE D COMPUTERS	TECH LABOR SEPT	21,580.00
430536	10/14/2022	2	020431	ULINE INC	TRANSP FURNITURE	516.22
430537	10/14/2022	2	445804	UNIVERSITY OF MICH-FLINT	FALL DUAL ENROLLMENT	376,275.00
430538	10/14/2022	2	050637	VERIZON COMMUNICATIONS INC	9/2-10/1 DIST. CELL PHONES	5,660.24
430539	10/14/2022	2	013464	VISION SOLUTIONS	GAME TICKETS	894.00
430540	10/14/2022	2	020438	WALLER GLORIA	9/12-10/7 LANDSCAPE SERVICES	1,525.14
430541	10/14/2022	2	458600	WEINSTEIN ELECTRIC CO.	FOOTBALL FIELD SPRINKLER	446.38
430542	10/14/2022	2	051176	WEISBROD JANA	10/6, 10/7 CONTR SPEECH	800.00
430543	10/14/2022	2	019553	WOLSCHLEGER DAN	CPR CERT CARDS	212.00
430544	10/14/2022	2	019658	YOST MARK	MB UHAUL TRUCK RENTAL	156.75
430545	09/30/2022	5	164200	GENESEE INTERMEDIATE SCHOOL DIST	SEC 41 BILINGUAL	14,654.91
430546	10/14/2022	2	008790	CENTURY TEMPORARY SERVICES INC	PAY #8 CONTR STAFF	92,614.35
430547	10/21/2022	800	065800	CITY OF FLINT INCOME TAX DEPT.	2022 / 08 FLINT	81.98
430548	10/21/2022	800	050869	DORT FINANCIAL CREDIT UNION	PR09	213.96
430549	10/21/2022	800	050119	HURLEY MEDICAL CENTER	PR09	187.26
430550	10/21/2022	800	019665	LVNV FUNDING LLC	PR09	130.08
430551	10/21/2022	800	006225	MISDU	2022 / 09 03 - Friend of the Court	1,954.55
430552	10/21/2022	3	016964	A PARTS WAREHOUSE	TRANS PARTS	606.45
430553	10/21/2022	3	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	389.73
430554	10/21/2022	3	019520	ADVANCE AUTO STORES	TRANS BUS MAINTENANCE	54.13
430555	10/21/2022	3	001148	AFLAC	AFLAC NOV	864.79
430556	10/21/2022	3	051204	AGPARTS WORLDWIDE INC	TECH-CHROMEBOOK PARTS	1,497.50
430557	10/21/2022	3	001374	AMAZON CAPITAL SERVICES	WMS ATHLETICS SUPPLIES	253.84
430558	10/21/2022	3	016473	AMERICAN ATHLETIX, LLC	BPO BLEACHER SERVICE	1,573.00
430559	10/21/2022	3	050884	AMERICAN ELECTRIC MOTOR CORP	MTCE SUPPLIES MONTHLY PO	424.18
430560	10/21/2022	3	013726	AMERICAN SEWER CLEANERS	MTCE SUPPLIES MONTHLY PO	270.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430561	10/21/2022	3	015207	ASCENSION GENESYS HOSPITAL	EMP PHYSICAL - R CARR	158.00
430562	10/21/2022	3	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	539.99
430563	10/21/2022	3	004155	BEST PLUMBING SPECIALTIES INC	MTCE SUPPLIES MONTHLY PO	539.46
430564	10/21/2022	3	006818	BROADSTREET GLASS AND	TRANS BUS MAINTENANCE	85.00
430565	10/21/2022	3	016700	C E & A PROFESSIONAL SERVICES	HS ATHLETE DRUG TESTING	540.00
430566	10/21/2022	3	017770	C-MORE GREEN INC	BPO ATHL FIELDS	3,715.00
430567	10/21/2022	3	015259	CARPENTER EQUIPMENT SERVICES LLC	CTE AUTO EQUIPMENT REPAIR - JL	715.50
430568	10/21/2022	3	070600	COLLINS & BLAHA P C	OCT RETAINER LEGAL FEES	2,186.42
430569	10/21/2022	3	079500	CONSUMERS ENERGY	8/25-9/20 HSE FIELD ELEC	331.42
430570	10/21/2022	3	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	10,344.20
430571	10/21/2022	3	091900	CRYSTAL WATER CO	SE OFFICE WATER	12.00
430572	10/21/2022	3	004521	DEMCO	CONS MATL HS BOOK SUPPLIES	347.51
430573	10/21/2022	3	050704	DOCUSIGN INC	TECH - DOCUSIGN LICENSING 2022-2023	4,704.51
430574	10/21/2022	3	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	134.66
430575	10/21/2022	3	050157	ELDERS ENTERPRISES LLC	HOMELESS TRANSP 10/3-10/14	427.50
430576	10/21/2022	3	050397	EVERYDAY SPEECH LLC	SE SUBSCRIPTION-SW STAFF	2,975.92
430577	10/21/2022	3	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	993.94
430578	10/21/2022	3	008433	GENESEE COUNTY ROAD COMMISSION	BPO TRAFFIC SIGNAL MAINTENANCE	14.54
430579	10/21/2022	3	164200	GENESEE INTERMEDIATE SCHOOL DIST	APPLITRACK 2ND QTR	1,927.69
430580	10/21/2022	3	000977	GIL-RICH COOLING AND HEATING LLC	BPO FS REPAIR & REPAIR PARTS	16,315.82
430581	10/21/2022	3	176000	GRAND BLANC COMMUNITY SCHOOL	COPY MACHINE REIMB	203.00
430582	10/21/2022	3	179000	GRAND BLANC TOWNSHIP	SUMMER TAX COLLECT FEE	40,771.80
430583	10/21/2022	3	022923	GREAT LAKES BEVERAGE DISTRIBUTOR	BPO FS ITEMS	784.00
430584	10/21/2022	3	051203	HERVERT ASHLIE	GSRP SUB FINGERPRINT	60.00
430585	10/21/2022	3	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	1,544.91
430586	10/21/2022	3	200600	HOLLY TOWNSHIP	2022 SCHOOL TAX COLLECTION	159.50
430587	10/21/2022	3	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	1,215.94
430588	10/21/2022	3	022072	INTERNATIONAL ACADEMY OF SCIENCE	SE HS STUDENT LICENSES-NEWMAN	11,400.00
430589	10/21/2022	3	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	5,991.89
430590	10/21/2022	3	223400	JOSTENS	REPLACEMENT DIPLOMA	31.50
430591	10/21/2022	3	020433	KAPCO	KAPCO LIBRARY SUPPLIES	506.75
430592	10/21/2022	3	226200	KAPLAN SCHOOL SUPPLY CORP	GSRP GISD ORDER	1,181.20
430593	10/21/2022	3	231200	KIMBALL MIDWEST	TRANS BUS MAINTENANCE	426.58
430594	10/21/2022	3	011463	KNIGHT FM	8/29-9/25 CONTR JANITORIAL	165,110.93
430595	10/21/2022	3	013474	LAGARDA SECURITY	10/1-10/7 CONTR SECURITY	20,467.98
430596	10/21/2022	3	015303	LAKESHORE LEARNING MATERIALS	SE STUDENT SUPPLIES-MCARTHUR	1,088.03
430597	10/21/2022	3	051046	LEARNING GIZMOS INC	ACC/K-5 TECH EX/BARCOME	1,274.89

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430598	10/21/2022	3	022365	LINCOLN LEARNING SOLUTIONS	BVL COURSES	29,190.00
430599	10/21/2022	3	022290	MCGRAW-HILL EDUCATION INC	ACC/ALG 1,2, GEOMETRY/J. YOUNGS	165,422.92
430600	10/21/2022	3	000571	MEI TOTAL ELEVATOR SOLUTIONS	MTCE SUPPLIES MONTHLY PO	1,059.22
430601	10/21/2022	3	022603	MICHAELS JAMES L	MTCE SUPPLIES MONTHLY PO	330.00
430602	10/21/2022	3	012995	MICHIGAN BATTERY EQUIPMENT	TRANS BUS MAINTENANCE	592.00
430603	10/21/2022	3	301400	MID-STATES BOLT & SCREW CO.	MTCE SUPPLIES MONTHLY PO	17.36
430604	10/21/2022	3	009358	NELSON HYDRAULIC SERVICE INC	TRANS BUS MAINTENANCE	123.61
430605	10/21/2022	3	050688	NEW LOTHROP AREA PUBLIC SCHOOLS	JV VOLLEYBALL 10/15/22	100.00
430606	10/21/2022	3	002826	NORLING STEVEN	BPO DISTRICT CARPET CLEANING	227.50
430607	10/21/2022	3	018981	ON THE MOVE COACHES, INC	HS SOCCER PRIVATE CARRIER 10/06	750.00
430608	10/21/2022	3	005063	PORT HURON AREA SCHOOL DISTRICT	MASA DUES 22-23	40.00
430609	10/21/2022	3	050983	RB SATKOWIAK'S CITY SEWER CLEANERS I..	MTCE SUPPLIES MONTHLY PO	2,600.00
430610	10/21/2022	3	019851	RICOH USA, INC	BPO PRINT SHOP COPIER CHARGES	3,306.28
430611	10/21/2022	3	015857	RIDDELL ALL AMERICAN	HELMET RECONDITIONING	281.55
430612	10/21/2022	3	385400	ROCHESTER MIDLAND CORPORATION	MTCE SUPPLIES MONTHLY PO	3,900.67
430613	10/21/2022	3	013431	ROCKET ENTERPRISES	MTCE SUPPLIES MONTHLY PO	471.00
430614	10/21/2022	3	050167	ROSE PEST SOLUTIONS	MTCE SEPT PEST CONTROL	1,652.00
430615	10/21/2022	3	022607	ROWLEY BROTHERS INC	TRANS BUS MAINTENANCE	654.07
430616	10/21/2022	3	378875	S & S WORLDWIDE	SE STUDENT SUPPLIES-KUBANI	146.37
430617	10/21/2022	3	050480	SCHOOL SPECIALTY LLC	TEACHING SUPPLIES	251.63
430618	10/21/2022	3	013731	SHELBY GENERATOR LLC	TRANS BUS MAINTENANCE	225.00
430619	10/21/2022	3	014399	SHERWIN-WILLIAMS CO	MTCE SUPPLIES MONTHLY PO	91.50
430620	10/21/2022	3	404205	SNAP ON INDUSTRIAL	TRANS BUS MAINTENANCE	136.42
430621	10/21/2022	3	010116	SPORTS HEADQUARTERS	BPO FS UNIFORMS	489.00
430622	10/21/2022	3	050799	SUPERIOR TURBO & INJECTION	TRANS BUS MAINTENANCE	1,960.64
430623	10/21/2022	3	021279	TEACHER INNOVATIONS INC	PLANBOOK SUBSCRIPTION	420.00
430624	10/21/2022	3	023063	TOBII DYNAVOX LLC	SE SUBSCRIPTION-COSGROVE	99.00
430625	10/21/2022	3	436600	TRIO PAINT & FLOOR COVERING	MTCE SUPPLIES MONTHLY PO	242.12
430626	10/21/2022	3	443400	UNITY SCHOOL BUS PARTS	TRANS BUS MAINTENANCE	59.15
430627	10/21/2022	3	009968	WASTE MANAGEMENT	MTCE MONTHLY WASTE PO	5,530.31
430628	10/21/2022	3	458600	WEINSTEIN ELECTRIC CO.	MTCE SUPPLIES MONTHLY PO	2,708.75
430629	10/21/2022	3	051176	WEISBROD JANA	10/12-10/14 CONTR SPEECH	720.00
430630	10/21/2022	3	002937	WINS CORPORATE OFFICE	MTCE SUPPLIES MONTHLY PO	6,804.59
430631	10/21/2022	3	477000	YOUNG SUPPLY CO.	MTCE SUPPLIES MONTHLY PO	89.80
430632	10/21/2022	8	000692	BLUE LINE PROPERTY WATCH LLC	10/16-10/31 FACILITIES/ENERGY MANAGEMENT	1,580.00
430633	10/24/2022	6	387300	SCHOLASTIC INC	GSRP LITERACY	411.40
430634	10/27/2022	8	022178	ARBITERPAY TRUST ACCOUNT	VOLLEYBALL OFFICIALS 10/22	630.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430635	10/28/2022	4	016964	A PARTS WAREHOUSE	TRANS PARTS	509.40
430636	10/28/2022	4	050615	ADN ADMINISTRATORS INC	DENTAL INS NOV	2,590.30
430637	10/28/2022	4	023426	AMERISCAN IMAGING SERVICES INC	SCANNING TEXTBOOKS	215.91
430638	10/28/2022	4	020684	ATI PHYSICAL THERAPY, LLC	BPO ATHLETIC TRAINER SERVICES	3,960.00
430639	10/28/2022	4	050970	BOUNCYBAND LLC	SE STUDENT SUPPLIES-WALD	755.70
430640	10/28/2022	4	006818	BROADSTREET GLASS AND	TRANS BUS MAINTENANCE	170.00
430641	10/28/2022	4	000803	BYE MO'R INC.	MCGRATH CENTRAL BID	1,782.15
430642	10/28/2022	4	050778	CAPITOL VARSITY SPORTS INC	MSE - EQUIPMENT RECONDITIONING	178.19
430643	10/28/2022	4	008790	CENTURY TEMPORARY SERVICES INC	PAY #8 CONTR STAFF	157,892.26
430644	10/28/2022	4	009394	COMMUNICATION ACCESS CENTER	DEAF INTERPRETOR PTC	134.50
430645	10/28/2022	4	079500	CONSUMERS ENERGY	9/20-10/19 HSE ELEC	94,210.16
430646	10/28/2022	4	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	14,121.20
430647	10/28/2022	4	091900	CRYSTAL WATER CO	TRANS WATER ORDERS	156.00
430648	10/28/2022	4	092430	CUMMINS SALES & SERVICE	TRANS BUS MAINTENANCE	283.50
430649	10/28/2022	4	051193	DDS GROUP	KITCHEN EQUIPMENT-MCGRATH ELEMENTAR..	7,299.00
430650	10/28/2022	4	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	67.33
430651	10/28/2022	4	023133	FIRST AID CORP	TRANS BUS MAINTENANCE	372.97
430652	10/28/2022	4	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	125.38
430653	10/28/2022	4	175000	GRAND BLANC CITY OF	AUG/SEPT WATER/SEWER	16,679.56
430654	10/28/2022	4	176000	GRAND BLANC COMMUNITY SCHOOL	HEALTH INS NOV	509,776.38
430655	10/28/2022	4	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	1,054.43
430656	10/28/2022	4	003033	HOME DEPOT CREDIT SERVICES	TRANS BUS PARTS	379.15
430657	10/28/2022	4	001126	HURLEY OCCUPATIONAL HEALTH PROGRAM	DRIVER DOT CERTIFICATION TRANSP	1,275.00
430658	10/28/2022	4	223400	JOSTENS	DIPLOMA ORDER	32.55
430659	10/28/2022	4	226200	KAPLAN EARLY LEARNING COMPANY	GSRP BACKORDERED ITEM	142.64
430660	10/28/2022	4	020647	KIEWITT DAWN	REIMB/EVENT REGISTRATION	10.00
430661	10/28/2022	4	006871	KROGER-MICHIGAN CUSTOMER CHARGES	GROCERIES FOR LATCHKEY	923.28
430662	10/28/2022	4	013474	LAGARDA SECURITY	10/8-10/14 LAGARDA SECURITY	16,471.32
430663	10/28/2022	4	010445	LAKE FENTON HIGH SCHOOL	CROSS COUNTRY 10/25/22	180.00
430664	10/28/2022	4	250200	LONGWAY PLANETARIUM	PAT FIELD TRIP	75.00
430665	10/28/2022	4	051208	MATHENIA EVALYN	REGISTRY TRAINING	10.00
430666	10/28/2022	4	012447	MHSAA	CAP A & S - M NICHOLS	120.00
430667	10/28/2022	4	012995	MICHIGAN BATTERY EQUIPMENT	TRANS BUS MAINTENANCE	45.90
430668	10/28/2022	4	051110	NATIONAL VISION ADMINISTRATORS LLC	VISION INS NOV	733.10
430669	10/28/2022	4	011673	PERANIS HOCKEY WORLD	LACROSSE BALLS	106.00
430670	10/28/2022	4	022165	PIONEER VALLEY BOOKS	COOK 31A RESOURCES	834.24
430671	10/28/2022	4	365000	QUILL CORPORATION	TRANS OFFICE SUPPLIES	89.78

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430672	10/28/2022	4	000301	RAPID SHRED	SE SHREDDING SERVICES	106.00
430673	10/28/2022	4	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	154.99
430674	10/28/2022	4	019851	RICOH USA, INC	7/9-10/8 SE OFFICE COPIER	293.15
430675	10/28/2022	4	050480	SCHOOL SPECIALTY LLC	MASON OFFICE SUPPLIES	84.60
430676	10/28/2022	4	007339	SEHI	TECH-CTE	3,200.00
430677	10/28/2022	4	001273	SHAPE MICHIGAN	CONVENTION/MEMBERSHIP	190.00
430678	10/28/2022	4	051194	SKILLED TO BUILD MICHIGAN FOUNDATION	CTE CONSTRUCTION CREDENTIALS	1,020.00
430679	10/28/2022	4	008857	STANDARD COFFEE SERVICE COMPANY	COFFEE	91.45
430680	10/28/2022	4	000441	TOP SHELF TECHNOLOGIES	INK CARTRIDGES	110.00
430681	10/28/2022	4	009110	U S POSTAL SERVICE	10/5-10/21 POSTAGE	537.10
430682	10/28/2022	4	017214	VEHICLE CITY SOCCER OFFICIALS	SOCCER ASSIGNING FALL 22	75.00
430683	10/28/2022	4	013464	VISION SOLUTIONS	TARTONI CENTER WINDOW COVERINGS	2,251.00
430684	10/28/2022	4	051176	WEISBROD JANA	10/20-10/21 CONTRACT SPEECH	640.00
430685	10/28/2022	4	019658	YOST MARK	MARCHING BAND TRANSP	340.69
430686	10/28/2022	4	023539	ZIP MEDICAL SUPPLIES LLC	TRAINER SUPPLIES	2,943.63
430687	10/28/2022	4	051217	WOODS JENNIFER LYNN	PAT PARENT/CHILD YOGA CLASS	75.00
430688	10/28/2022	4	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	420.98
430689	10/28/2022	4	051178	ALPHA CARD SYSTEMS LLC	ID BADGES	263.92
430690	10/28/2022	4	013726	AMERICAN SEWER CLEANERS	MTCE SUPPLIES MONTHLY PO	65.00
430691	10/28/2022	4	004155	BEST PLUMBING SPECIALTIES INC	MTCE SUPPLIES MONTHLY PO	858.53
430692	10/28/2022	4	000763	CATALYST	10/3-10/14 PARAPRO MICKENS	1,269.66
430693	10/28/2022	4	008790	CENTURY TEMPORARY SERVICES INC	TRANSP FINGERPRINTING	300.00
430694	10/28/2022	4	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	2,151.11
430695	10/28/2022	4	001010	CINTAS CORPORATION	MTCE SUPPLIES MONTHLY PO	2,005.71
430696	10/28/2022	4	079500	CONSUMERS ENERGY	9/23-10/24 MYERS ELEC	17,514.28
430697	10/28/2022	4	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	1,636.28
430698	10/28/2022	4	091900	CRYSTAL WATER CO	TECH-WATER	189.00
430699	10/28/2022	4	011413	ETNA SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	2,566.93
430700	10/28/2022	4	018907	FENTON GLASS SERVICE INC	MTCE SUPPLIES MONTHLY PO	275.00
430701	10/28/2022	4	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	21,342.62
430702	10/28/2022	4	000699	FIDELITY SECURITY LIFE INSURANCE CO	NOV VISION INS	4,794.67
430703	10/28/2022	4	019844	FIRE ALARM SERVICE TEAM LLC	MTCE SUPPLIES MONTHLY PO	407.69
430704	10/28/2022	4	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	540.57
430705	10/28/2022	4	001044	GOULD JEFFREY	READING LEVEL CARDS	100.00
430706	10/28/2022	4	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	1,842.51
430707	10/28/2022	4	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	1,146.22
430708	10/28/2022	4	050960	JD CANDLER ROOFING COMPANY INC	MTCE SUPPLIES MONTHLY PO	1,040.44

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430709	10/28/2022	4	014905	JOHNSON & WOOD LLC	MTCE SUPPLIES MONTHLY PO	282.00
430710	10/28/2022	4	098600	JOSEPH DAY CO	MTCE BOILER REPAIR MONTHLY PO	3,585.73
430711	10/28/2022	4	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	3,192.18
430712	10/28/2022	4	022290	MCGRAW-HILL EDUCATION INC	ACC/ALG 1,2, GEOMETRY/J. YOUNGS	37,747.50
430713	10/28/2022	4	022603	MICHAELS JAMES L	MTCE SUPPLIES MONTHLY PO	1,800.00
430714	10/28/2022	4	051220	MILLER TENISHA	FOOD SERVICE REFUND	100.00
430715	10/28/2022	4	051222	MORIARITY ASHLEY	FPPD SERVICE REFUND	50.00
430716	10/28/2022	4	016865	NAVIGATING BUSINESS SPACE	OFFICE CHAIRS TRANSP	5,988.24
430717	10/28/2022	4	018981	ON THE MOVE COACHES, INC	CHARLES WRIGHT MUSEUM TRANSP	2,200.00
430718	10/28/2022	4	013885	PEARSON ASSESSMENTS	SE STUDENT ASSESSMENTS-SPEECH	1,691.57
430719	10/28/2022	4	018769	PLANTE & MORAN PLLC	2ND AUDIT PROGRESS FEES	24,288.00
430720	10/28/2022	4	385400	ROCHESTER MIDLAND CORPORATION	MTCE SUPPLIES MONTHLY PO	822.79
430721	10/28/2022	4	050855	S7 HOLDINGS LLC	NOV TECH STORAGE RENT	1,400.00
430722	10/28/2022	4	050480	SCHOOL SPECIALTY LLC	TEACHING SUPPLIES	124.72
430723	10/28/2022	4	014399	SHERWIN-WILLIAMS CO	MTCE SUPPLIES MONTHLY PO	216.51
430724	10/28/2022	4	436600	TRIO PAINT & FLOOR COVERING	MTCE SUPPLIES MONTHLY PO	214.95
430725	10/28/2022	4	477000	YOUNG SUPPLY CO.	MTCE SUPPLIES MONTHLY PO	59.10
430726	10/31/2022	8	022178	ARBITERPAY TRUST ACCOUNT	SVL SWIM OFFICIALS 11/3, 11/5	862.00
430727	11/01/2022	999	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	1,544.91
430728	11/03/2022	8	022178	ARBITERPAY TRUST ACCOUNT	WINTER SEASON HS OFFICIALS	17,135.70
430729	11/04/2022	800	050869	DORT FINANCIAL CREDIT UNION	PR10	213.96
430730	11/04/2022	800	050119	HURLEY MEDICAL CENTER	PR10	221.39
430731	11/04/2022	800	019665	LVNV FUNDING LLC	PR10	156.40
430732	11/04/2022	800	006225	MISDU	2022 / 10 03 - Friend of the Court	1,954.55
430733	11/04/2022	1	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	36.53
430734	11/04/2022	1	001374	AMAZON CAPITAL SERVICES	SE STUDENT SUPPLIES-SCHRAMM/KLEIN/HAL..	67.65
430735	11/04/2022	1	009406	AMERICAN HEART ASSOCIATION INC	BPO CPR TRAINING	765.00
430736	11/04/2022	1	013469	APPLE COMPUTER INC	TECH-SPECIAL SERVICES	3,592.00
430737	11/04/2022	1	006818	BROADSTREET GLASS AND	TRANSPORTATION GARAGE DOOR WINDOWS	1,050.00
430738	11/04/2022	1	014798	BROWN & SONS CO INC	SENORS/WIPER BLADES	111.18
430739	11/04/2022	1	005809	C & S MOTORS INC	CONNECTOR	943.87
430740	11/04/2022	1	016700	C E & A PROFESSIONAL SERVICES	HS ATHLETE DRUG TESTING	630.00
430741	11/04/2022	1	008790	CENTURY TEMPORARY SERVICES INC	FINGERPRINT REIMB	259.86
430742	11/04/2022	1	008790	CENTURY TEMPORARY SERVICES INC	PR#8 CONTR SERV ARDIAN KURTAGA TRANS	192.42
430743	11/04/2022	1	023443	CORRIGAN OIL CO #11	GAS & OIL	12,967.99
430744	11/04/2022	1	015352	DEW-EL CORPORATION	CHAIR CART & CHAIRS-HS WEST CAMPUS BPO	4,242.81
430745	11/04/2022	1	008421	ECLECTIC COMMUNICATIONS	AUDIO CONSULTING	650.20

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430746	11/04/2022	1	011413	ETNA SUPPLY COMPANY	COMMERCIAL DISPOSER FOR CAFETERIA	2,342.60
430747	11/04/2022	1	018215	FLEETPRIDE INC	VEHICLE PARTS AND SUPPLIES	595.23
430748	11/04/2022	1	013029	FOSTER SPECIALTY FLOORS	YEARLY GYM FLOOR WAXING	19,770.00
430749	11/04/2022	1	008265	GEORGE W AUCH COMPANY	HS WEST CAFE PAINTING & TILE REMODEL	6,218.31
430750	11/04/2022	1	165400	GEORGE'S TOWING	VEHICLE TOWING	105.00
430751	11/04/2022	1	000977	GIL-RICH COOLING AND HEATING LLC	BPO FS REPAIR & REPAIR PARTS	2,612.60
430752	11/04/2022	1	021248	GRADUATION ALLIANCE	SEPT 2022 STUDENT RECOVERY	550.00
430753	11/04/2022	1	S18150	GRAND BLANC TOWNSHIP	SEPT WATER/SEWER	13,620.66
430754	11/04/2022	1	023056	HANK GRAFF CHEVROLET INC	BPO VEHICLE REPAIR	294.42
430755	11/04/2022	1	019150	HEALTH CARE COST MANAGEMENT INC	NOVEMBER ADMIN FEE	660.00
430756	11/04/2022	1	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE	2,070.00
430757	11/04/2022	1	051184	LACOURSE SUSAN	REIMB MILEAGE OCT 2022	16.88
430758	11/04/2022	1	013474	LAGARDA SECURITY	BPO ATHLETIC SECURITY SERVICES	1,520.38
430759	11/04/2022	1	004880	LOUIS HARROD PAINTING	BPO PAINTING SERVICES	1,251.00
430760	11/04/2022	1	009069	MID-STATE LITHO INC	PRINT ROOM SUPPLIES TRAINING	147.30
430761	11/04/2022	1	006118	MISCA	11/14-11/15 MI SCHOOL COUNS STATE CONF	200.00
430762	11/04/2022	1	016865	NAVIGATING BUSINESS SPACE	FURNITURE FOR PERSONNEL DIRECTOR	3,339.97
430763	11/04/2022	1	007412	NOVI HIGH SCHOOL ATHLETIC DEPT.	8/31 VAR TENNIS TOURN	100.00
430764	11/04/2022	1	018981	ON THE MOVE COACHES, INC	HS TRANSP VOLLEYBALL 10/20	1,450.00
430765	11/04/2022	1	000498	PATTON CHANDRA	REIMB MILEAGE OCT 2022	11.25
430766	11/04/2022	1	005709	PROJECT LEAD THE WAY	ACC/MS FORENSIC ENGINEERING/BUTCHER	7,160.00
430767	11/04/2022	1	009108	QUADIENT INC	BPO POSTAGE MACHINE SERVICE	2,308.90
430768	11/04/2022	1	365000	QUILL CORPORATION	TEACHING SUPPLIES	105.61
430769	11/04/2022	1	000565	READING RECOVERY COUNCIL INSTITUTE	11/17-11/18 READ RECOVERY CONF-L. NYHOL..	280.00
430770	11/04/2022	1	050574	SAMUELSON IAN DAVID	Open PO: Strength/Conditioning Services HS	2,750.00
430771	11/04/2022	1	387780	SCHOLASTIC MAGAZINES	SE STUDENT SUPPLIES-OSTAD	187.90
430772	11/04/2022	1	050480	SCHOOL SPECIALTY LLC	OPEN PO TEACHING SUPPLIES	941.43
430773	11/04/2022	1	008401	SEG WORKERS COMPENSATION FUND	WORKERS COMP-2ND QTR	8,307.00
430774	11/04/2022	1	001273	SHAPE MICHIGAN	2022 CONVENTION K CHIANO	190.00
430775	11/04/2022	1	014399	SHERWIN-WILLIAMS CO	BPO FIELD PAINT	80.64
430776	11/04/2022	1	406200	SONITROL GREAT LAKES	HSW SERVICE CALL CHARGE	285.00
430777	11/04/2022	1	015761	SOPHA JOHN	9/21-10/28 MILEAGE REIMB	151.25
430778	11/04/2022	1	019708	STRUCTURED TECHNOLOGIES LLC	BPO CAMERAS-EXACQ VISION LICENSE REN..	7,560.00
430779	11/04/2022	1	019672	SYN-TECH SYSTEMS INC	TRANS BUS MAINTNANCE	1,175.00
430780	11/04/2022	1	012429	UNEMPLOYMENT INSURANCE AGENCY	2021 UNEMPLOYMENT CLAIMS	4,049.83
430781	11/04/2022	1	020438	WALLER GLORIA	BPO LANDSCAPE SERVICES	1,245.00
430782	11/04/2022	1	458600	WEINSTEIN ELECTRIC CO.	BPO GENERATOR SERVICE	6,328.46

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430783	11/04/2022	1	051176	WEISBROD JANA	10/27-10/28 CONTRACT SPEECH	640.00
430784	11/04/2022	1	179000	GRAND BLANC TOWNSHIP	SEPT WATER/SEWER	13,620.66
430785	11/10/2022	8	000692	BLUE LINE PROPERTY WATCH LLC	11-1/11-15 FACILITIES/ENERGY MANAGEMENT	1,580.00
430786	11/11/2022	2	020642	ACCO BRANDS USA LLC	Myers Elementary	209.60
430787	11/11/2022	2	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	439.91
430788	11/11/2022	2	050615	ADN ADMINISTRATORS INC	OCTOBER INS REPLENISH	28,612.23
430789	11/11/2022	2	050615	ADN ADMINISTRATORS INC	DENTAL INS DEC	2,482.70
430790	11/11/2022	2	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	295.20
430791	11/11/2022	2	051227	ALABBS EMAN	FS STUDENT REFUND-Z. VANDERWAAL	200.00
430792	11/11/2022	2	021408	ALTA CONSTRUCTION EQUIPMENT LLC	BPO EQUIPMENT RENTALS	1,080.00
430793	11/11/2022	2	001374	AMAZON CAPITAL SERVICES	SE STUDENT SUPPLIES-HUBBS	6,401.84
430794	11/11/2022	2	050884	AMERICAN ELECTRIC MOTOR CORP	MTCE SUPPLIES MONTHLY PO	1,091.23
430795	11/11/2022	2	009406	AMERICAN HEART ASSOCIATION INC	BPO CPR TRAINING	525.00
430796	11/11/2022	2	008749	ANDERSON BECKY	GAME MANAGEMENT	120.00
430797	11/11/2022	2	008062	ANDREINI CAROL	FOOTBALL GAME MANAGEMENT	120.00
430798	11/11/2022	2	013400	APPLEGATE CHEVROLET COMPANY	BPO VEHICLE SERVICE	274.29
430799	11/11/2022	2	015207	ASCENSION MICHIGAN EMPLOYER SOLUTIO..	EMP PHYSICAL - R CARR	158.00
430800	11/11/2022	2	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	841.94
430801	11/11/2022	2	051196	BE HEARD LLC	CONTRACT SPEECH SERVICES-RUIZ	1,620.00
430802	11/11/2022	2	000800	BEAVER RESEARCH COMPANY	ASPHALT COLD PATCH	1,103.39
430803	11/11/2022	2	011994	BERING JACQUELINE	INSURANCE BENEFITS REFUND	325.97
430804	11/11/2022	2	014798	BROWN & SONS CO INC	BUS REPAIR PARTS	8.32
430805	11/11/2022	2	000941	BURDETTE ROSS	INSURANCE BENEFITS REFUND	367.05
430806	11/11/2022	2	000122	BUTZU AVA	INSURANCE BENEFITS REFUND	13.50
430807	11/11/2022	2	017770	C-MORE GREEN INC	BPO ATHL FIELDS	1,445.00
430808	11/11/2022	2	010155	CDW GOVERNMENT INC	TECH-MICROSOFT 365 LICENSE RENEWAL	38,347.06
430809	11/11/2022	2	008790	CENTURY TEMPORARY SERVICES INC	TRANS PAYROLL	132,644.53
430810	11/11/2022	2	019457	CERTIFIED LABORATORIES DIVISION	TRANS BUS MAINTENANCE	417.00
430811	11/11/2022	2	005880	CHARTWELLS	FOOD SERVICE OCTOBER	156,495.07
430812	11/11/2022	2	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	440.51
430813	11/11/2022	2	051234	CHITTLE BRYAN	INSURANCE BENEFTIS REFUND	182.92
430814	11/11/2022	2	070600	COLLINS & BLAHA P C	NOV RETAINER LEGAL FEES	2,186.42
430815	11/11/2022	2	079500	CONSUMERS ENERGY	10/1-10/31 CO GAS	50,218.60
430816	11/11/2022	2	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	10,257.49
430817	11/11/2022	2	021545	CRANSTON VANESSA	INSURANCE BENEFITS REFUND	181.63
430818	11/11/2022	2	051235	CRENSHAW ROBERT	INSURANCE BENEFITS REFUND	68.90
430819	11/11/2022	2	096900	DAVE'S LOCK & SAFE	MTCE SUPPLIES MONTHLY PO	254.70

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430820	11/11/2022	2	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	134.66
430821	11/11/2022	2	051228	DUNFORD MIKE	REIMB/DUAL ENROLL FALL 22-ETHAN DUNFO..	555.00
430822	11/11/2022	2	050677	DUNKEL GREGG	CONTRACT WORK LIASION OFFICE	1,740.00
430823	11/11/2022	2	006782	ECKER MECHANICAL	MTCE SUPPLIES MONTHLY PO	873.34
430824	11/11/2022	2	013123	ESTR PUBLICATIONS	SE STUDENT ASSESSMENTS-PARKS	68.60
430825	11/11/2022	2	011413	ETNA SUPPLY COMPANY	DISTRICT VALVES - DISTRICT REPLENISH	7,887.95
430826	11/11/2022	2	131000	FBH ARCHITECTURAL SECURITY	MTCE SUPPLIES MONTHLY PO	2,401.00
430827	11/11/2022	2	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	14,170.84
430828	11/11/2022	2	019844	FIRE ALARM SERVICE TEAM LLC	MTCE SUPPLIES MONTHLY PO	200.00
430829	11/11/2022	2	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	13.46
430830	11/11/2022	2	012063	FLINT INSTITUTE OF ARTS	START PROGRAM 10/12-11/2	42.21
430831	11/11/2022	2	001370	FLINT WELDING SUPPLY COMPANY	CTE ENGINEERING TANK RENTAL - DP	31.25
430832	11/11/2022	2	050946	FOLLETT CONTENT SOLUTIONS LLC	ANDERSON LIBRARY BOOKS	3,415.10
430833	11/11/2022	2	021240	FUN AND FUNCTION LLC	SE STUDENT SUPPLIES-WALD	234.13
430834	11/11/2022	2	157000	GAZALL LEWIS & ASSOCIATES	FS COOK CAFE FLOORING PROFESSIONAL S..	43,101.25
430835	11/11/2022	2	050891	GENORD KYLE	MILEAGE REIMB 9/26-11/3	129.38
430836	11/11/2022	2	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	394.92
430837	11/11/2022	2	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	71.11
430838	11/11/2022	2	176000	GRAND BLANC COMMUNITY SCHOOL	HEALTH INS DEC	500,071.97
430839	11/11/2022	2	001876	GRAND BLANC OUTDOORS	MTCE SUPPLIES MONTHLY PO	212.83
430840	11/11/2022	2	051185	GREAT LAKES RENTAL & SUPPLY LLC	LIFT RENTAL	800.00
430841	11/11/2022	2	013847	GREEN PLANET LAWN & TREE CARE	BPO WMS ATHLETIC FIELD MAINTENANCE	7,000.00
430842	11/11/2022	2	051226	HARGRAVE MICHELLE	REIMB FOR PD MIREGISTRY /SAFETY CLASS	10.00
430843	11/11/2022	2	050765	HOHN WILLIAM	MILEAGE REIMB 10/3-10/31	74.94
430844	11/11/2022	2	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	2,481.49
430845	11/11/2022	2	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	1,262.92
430846	11/11/2022	2	051133	HULINGS AND ASSOCIATES LLC	LEADERSHIP COACHING	1,137.50
430847	11/11/2022	2	050960	JD CANDLER ROOFING COMPANY INC	MTCE SUPPLIES MONTHLY PO	212.00
430848	11/11/2022	2	098600	JOSEPH DAY CO	MTCE BOILER REPAIR MONTHLY PO	288.00
430849	11/11/2022	2	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	3,516.44
430850	11/11/2022	2	020433	KAPCO	KAPCO LIBRARY SUPPLIES	155.66
430851	11/11/2022	2	000470	KATZ MICHAEL	REIMB SUPPLIES FOR TRAINER'S ROOM	27.98
430852	11/11/2022	2	231200	KIMBALL MIDWEST	TRANS BUS MAINTENANCE	33.25
430853	11/11/2022	2	011463	KNIGHT FM	9/26-10/30 CONTR JANITORIAL	212,302.64
430854	11/11/2022	2	013474	LAGARDA SECURITY	10/22-10/28 LAGARDA SECURITY	33,812.78
430855	11/11/2022	2	017704	LEARNING A-Z	SE STUDENT SUBSCRIPTION-ARMSTRONG/PI..	117.00
430856	11/11/2022	2	021769	LIFE INSURANCE COMPANY OF NORTH	LTD INS OCT	30,580.19

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430857	11/11/2022	2	021769	LIFE INSURANCE COMPANY OF NORTH	LTD INS NOV	31,977.90
430858	11/11/2022	2	021769	LIFE INSURANCE COMPANY OF NORTH	LTD INS DEC	31,270.15
430859	11/11/2022	2	022365	LINCOLN LEARNING SOLUTIONS	BVL VIRTUAL COURSES	460.00
430860	11/11/2022	2	018830	M & M PAVEMENT MARKING INC	BPO PAVEMENT MARKING	3,995.40
430861	11/11/2022	2	019825	MATCO TOOLS	TRANS BUS MAINTENANCE	975.00
430862	11/11/2022	2	021574	MATTHEW BRIAN	FOOTBALL GAME MANAGEMENT	320.00
430863	11/11/2022	2	051074	MAXIM HOMES INC	ANDERSON ROOF REPAIR	600.00
430864	11/11/2022	2	022603	MICHAELS JAMES L	MTCE SUPPLIES MONTHLY PO	660.00
430865	11/11/2022	2	050497	MILLER CANFIELD PADDOCK AND STONE PLC	PROF SERVICES 9/1- 9/30/22	3,537.00
430866	11/11/2022	2	000426	MILLS BRANDON	FOOTBALL GAME MANAGEMENT	140.00
430867	11/11/2022	2	016865	NAVIGATING BUSINESS SPACE	FURNITURE REPLACEMENT PIECES FOR OFF..	934.36
430868	11/11/2022	2	050750	NEUVILLE COACH COMPANY LLC	HS ATHL PRIVATE CARRIER FALL 2022	3,956.66
430869	11/11/2022	2	050943	NICHOLSON RAMSEY JAMES	FOOTBALL GAME MANAGEMENT	200.00
430870	11/11/2022	2	008432	OAKLAND UNIVERSITY	FALL SEM 22 DUAL ENROLLMENT	2,738.00
430871	11/11/2022	2	051232	PAULOVICH LUCAS	VOLLEYBALL GAME MANAGEMENT	240.00
430872	11/11/2022	2	017761	PETOSKEY HIGH SCHOOL	8/27/22 V/JV SOCCER TOURNAMENT	500.00
430873	11/11/2022	2	005931	PETTY CASH SCIENCE	PETTY CASH REIMB 7/2-10/20	178.19
430874	11/11/2022	2	022165	PIONEER VALLEY BOOKS	SE STUDENT SUPPLIES-SCHRAMM	70.40
430875	11/11/2022	2	050147	POMP'S TIRE SERVICES LLC	GROUNDS VEHICLE MAINTENANCE	2,935.20
430876	11/11/2022	2	050895	PREMIER SECURITY SOLUTIONS COMPANY I..	10/3-10/28 CONTRACTED SECURITY	24,311.00
430877	11/11/2022	2	051202	PROCARE THERAPY	PSYCHOLOGIST VIRTUAL SERVICES	2,255.20
430878	11/11/2022	2	009108	QUADIENT INC	BPO POSTAGE MACHINE SERVICE	2,311.95
430879	11/11/2022	2	365000	QUILL CORPORATION	TEACHING SUPPLIES	56.06
430880	11/11/2022	2	023754	RAINEY ADAM	INSURANCE BENEFITS REFUND	181.88
430881	11/11/2022	2	050983	RB SATKOWIAK'S CITY SEWER CLEANERS I..	MTCE SUPPLIES MONTHLY PO	2,600.00
430882	11/11/2022	2	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	239.96
430883	11/11/2022	2	019851	RICOH USA, INC	BPO PRINT SHOP COPIER CHARGES	212.30
430884	11/11/2022	2	385400	ROCHESTER MIDLAND CORPORATION	MTCE SUPPLIES MONTHLY PO	3,976.02
430885	11/11/2022	2	050480	SCHOOL SPECIALTY LLC	BPO TEACHING SUPPLIES	455.15
430886	11/11/2022	2	406200	SONITROL GREAT LAKES	KITCHEN SERVICE CALL CHARGE	7,236.02
430887	11/11/2022	2	001038	SOUND COM CORPORATION	BPO PA/BELL SERVICE	2,119.00
430888	11/11/2022	2	010116	SPORTS HEADQUARTERS	FS UNIFORMS	404.00
430889	11/11/2022	2	051233	STEVENS ALLISON	INSURANCE BENEFITS REFUND	64.84
430890	11/11/2022	2	050647	SYMMETRY ENERGY SOLUTIONS LLC	SEPTEMBER NATURAL GAS	13,795.24
430891	11/11/2022	2	427050	TECHNICHEM INC	MTCE SUPPLIES MONTHLY PO	173.10
430892	11/11/2022	2	012380	TRACY INC	ID BADGE PRINTER	2,369.46
430893	11/11/2022	2	000408	UNIVERSITY OF MICHIGAN-FLINT	FALL SEM 22 DUAL ENROLLMENT	27,550.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430894	11/11/2022	2	022991	VANDYKE MELANIE NADINE	FOOTBALL GAME MANAGEMENT	120.00
430895	11/11/2022	2	013464	VISION SOLUTIONS	WAST/WEST GYM WINDOW PERFS	1,180.00
430896	11/11/2022	2	009968	WASTE MANAGEMENT	MTCE MONTHLY WASTE PO	5,544.35
430897	11/11/2022	2	051176	WEISBROD JANA	11/1-11/4 CONTRACT SPEECH	1,040.00
430898	11/11/2022	2	002937	WINS CORPORATE OFFICE	MAINTENANCE SUPPLIES	318.08
430899	11/11/2022	2	019658	YOST MARK	REIMB TRUCK RENTAL MARCHING BAND	380.97
430900	11/11/2022	2	023539	ZIP MEDICAL SUPPLIES LLC	TRAINER SUPPLIES	73.61
430901	11/18/2022	800	065800	CITY OF FLINT INCOME TAX DEPT.	2022 / 10 FLINT	77.08
430902	11/18/2022	800	050869	DORT FINANCIAL CREDIT UNION	PR11	156.94
430903	11/18/2022	800	050119	HURLEY MEDICAL CENTER	PR11	199.28
430904	11/18/2022	800	019665	LVNV FUNDING LLC	PR10	21.00
430905	11/18/2022	800	006225	MISDU	2022 / 11 03 - Friend of the Court	1,954.55
430906	11/18/2022	3	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	212.23
430907	11/18/2022	3	021525	ACE SAGINAW PAVING CO	MTCE SUPPLIES MONTHLY PO	146.64
430908	11/18/2022	3	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	1,073.03
430909	11/18/2022	3	001148	AFLAC	DECEMBER AFLAC	801.87
430910	11/18/2022	3	050884	AMERICAN ELECTRIC MOTOR CORP	MTCE SUPPLIES MONTHLY PO	534.83
430911	11/18/2022	3	031293	AUTISM-PRODUCTS.COM	SE STUDENT SUPPLIES-WALD	9,131.98
430912	11/18/2022	3	007656	AVENTRIC TECHNOLOGIES, LLC	BPO AED SERVICE	834.00
430913	11/18/2022	3	021443	BCS TOWERS LLC	BPO REPEATER AIRTIME	6,200.00
430914	11/18/2022	3	022928	BOOKS BY THE BUSHEL LLC	BOOKS FOR DELAY KITS/LITERACY NIGHT	310.25
430915	11/18/2022	3	023057	CALVERT GEORGE	REIMB FOR CAP TRAINING	60.00
430916	11/18/2022	3	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	1,120.54
430917	11/18/2022	3	069800	COLLEGE BOARD PUBLICATIONS	2022-23 MEMBERSHIP FEE	400.00
430918	11/18/2022	3	070600	COLLINS & BLAHA P C	SEPT 2022 PROF SRVS RENDERED	8,626.00
430919	11/18/2022	3	010005	COMMERCIAL GRAPHICS OF MICHIGAN	BUSINESS CARDS-HALL,WALROTH,KEILITZ	147.00
430920	11/18/2022	3	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	9,809.97
430921	11/18/2022	3	091900	CRYSTAL WATER CO	WATER SUPPLY FOR OFFICE	156.00
430922	11/18/2022	3	051245	CSUTORAS KASSONDRA	REIMB FOR COACH ASSOC DUES	40.00
430923	11/18/2022	3	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	67.33
430924	11/18/2022	3	006782	ECKER MECHANICAL	MTCE SUPPLIES MONTHLY PO HOMELESS	390.00
430925	11/18/2022	3	050157	ELDERS ENTERPRISES LLC	TRANSP 10/17-10/27 HOGAN AI PHONE	450.00
430926	11/18/2022	3	050253	ESCON GROUP INC	REPLACEMENT	9,203.25
430927	11/18/2022	3	051242	FAIRBAIRN TIFFANY	REIMB/FINGERPRINTING	60.00
430928	11/18/2022	3	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	5,755.62
430929	11/18/2022	3	051223	FISHER POWER SUPPLY LLC	TRANS BUS MAINTENANCE	2,530.00
430930	11/18/2022	3	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	8.59

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430931	11/18/2022	3	002846	GENESEE AREA SCHOOL BUSINESS	2022-2023 MEMBERSHIP DUES	20.00
430932	11/18/2022	3	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	854.81
430933	11/18/2022	3	051203	HERVERT ASHLIE	REIMB TB TEST	40.00
430934	11/18/2022	3	000788	INTEGRITY TESTING & SAFETY ADMINISTRA..	TRANSP DOT DRUG TESTING	625.00
430935	11/18/2022	3	014905	JOHNSON & WOOD LLC	MTCE SUPPLIES MONTHLY PO	188.00
430936	11/18/2022	3	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	436.03
430937	11/18/2022	3	051240	KOCH FILTER CORPORATION	HSW ROLL FILTERS	1,042.40
430938	11/18/2022	3	006871	KROGER-MICHIGAN CUSTOMER CHARGES	GROCERIES FOR LATCHKEY	1,050.61
430939	11/18/2022	3	013474	LAGARDA SECURITY	10/29 - 11/4 LAGARDA SECURITY	13,232.95
430940	11/18/2022	3	267000	MARSHALL MUSIC CO	MUSIC REPAIRS	748.64
430941	11/18/2022	3	051244	NORMAN MICHAEL	FS STUDENT REFUND-M.NORMAN	4.46
430942	11/18/2022	3	003454	OSCAR W LARSON CO.	FUEL PUMP REPAIRS	894.54
430943	11/18/2022	3	000498	PATTON CHANDRA	REIMB PAT UNITED WAY SUPPLIES	5.30
430944	11/18/2022	3	050147	POMP'S TIRE SERVICES LLC	GROUNDS VEHICLE MAINTENANCE	1,796.60
430945	11/18/2022	3	019851	RICOH USA, INC	MYERS OFFICE COPIER 7/1-9/30	3,742.62
430946	11/18/2022	3	050073	RIVERSIDE INSIGHTS	SE STUDENT ASSESSMENTS-MEHIGH	775.50
430947	11/18/2022	3	050099	ROBINSON JONATHAN	REIMB FOR STARTUP SUPPLIES	55.94
430948	11/18/2022	3	387300	SCHOLASTIC INC	NY TIMES SUBSCRIPTION-LOCHER	164.84
430949	11/18/2022	3	050480	SCHOOL SPECIALTY LLC	MASON TEACHING SUPPLIES	5,719.13
430950	11/18/2022	3	406200	SONITROL GREAT LAKES	SECURITY REPLACEMENT SUPPLIES	199.00
430951	11/18/2022	3	019708	STRUCTURED TECHNOLOGIES LLC	BPO CCTV SERVICE AND REPAIR	9,328.00
430952	11/18/2022	3	022470	SULLENGER KARON M	SE STUDENT CONTRACT SERVICES	1,665.00
430953	11/18/2022	3	050647	SYMMETRY ENERGY SOLUTIONS LLC	OCTOBER NATURAL GAS	38,537.63
430954	11/18/2022	3	006682	THERAPY SHOPPE INC	SE STUDENT SUPPLIES-WALD	467.64
430955	11/18/2022	3	436600	TRIO PAINT & FLOOR COVERING	MTCE SUPPLIES MONTHLY PO	214.95
430956	11/18/2022	3	011787	TRIPLE D COMPUTERS	TECH-BPO	21,905.00
430957	11/18/2022	3	009110	U S POSTAL SERVICE	10/22-11/14 POSTAGE	494.13
430958	11/18/2022	3	443400	UNITY SCHOOL BUS PARTS	TRANS BUS MAINTENANCE	1,594.32
430959	11/18/2022	3	445804	UNIVERSITY OF MICH-FLINT	FALL SEM 22 DUAL ENROLLMENT	27,550.00
430960	11/18/2022	3	050637	VERIZON COMMUNICATIONS INC	TECH-VERIZON DIST. CELL PHONES	5,661.52
430961	11/18/2022	3	013464	VISION SOLUTIONS	BACKDROP FOR PHOTOS/MEDIA EVENTS	619.23
430962	11/18/2022	3	051176	WEISBROD JANA	11/7-11/11 CONTRACT SPEECH	640.00
430963	11/18/2022	3	016081	WINDSTREAM	10/1-10-31 TELEPHONE	5,151.30
430964	11/18/2022	3	002937	WINS CORPORATE OFFICE	TRANS BUS MAINTENANCE	462.30
430965	11/23/2022	4	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	50.27
430966	11/23/2022	4	051246	ACELLUS EDUCATIONAL SERVICES LLC	SE HS STUDENT LICENSES-NEWMAN	3,300.00
430967	11/23/2022	4	051051	AIDEX EAST	ACC/DMA GRAPHIC ARTS/BARKER	8,106.87

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
430968	11/23/2022	4	021408	ALTA CONSTRUCTION EQUIPMENT LLC	BPO EQUIPMENT RENTALS	780.00
430969	11/23/2022	4	050884	AMERICAN ELECTRIC MOTOR CORP	MTCE SUPPLIES MONTHLY PO	1,266.02
430970	11/23/2022	4	000692	BLUE LINE PROPERTY WATCH LLC	11/16-11/30 ENERGY/FACILITIES MANAGEMENT	1,580.00
430971	11/23/2022	4	050778	CAPITOL VARSITY SPORTS INC	MSE - ATHLETIC EQUIPMENT & SUPPLIES	772.75
430972	11/23/2022	4	008790	CENTURY TEMPORARY SERVICES INC	11/10/22-12/9/22 CONTR STAFF INS	79,540.64
430973	11/23/2022	4	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	881.02
430974	11/23/2022	4	079500	CONSUMERS ENERGY	10/1-10/31 ANDERSON GAS	161.65
430975	11/23/2022	4	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	6,284.61
430976	11/23/2022	4	091900	CRYSTAL WATER CO	WATER-CENTRAL OFFICE	96.00
430977	11/23/2022	4	021209	DIRECT FITNESS SOLUTIONS LLC	ACC/F COND & ADV SPORTS SKILLS/WILLING	13,779.00
430978	11/23/2022	4	121000	EDUCATION WEEK	SUBSCRIPTION-MIKE FRAY	97.00
430979	11/23/2022	4	050387	EXPLORELEARNING LLC	REID REFLEX MATH REFLEX PROGRAM	2,965.50
430980	11/23/2022	4	018907	FENTON GLASS SERVICE INC	MTCE SUPPLIES MONTHLY PO	1,140.00
430981	11/23/2022	4	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	3,362.24
430982	11/23/2022	4	008448	FERRIS STATE UNIVERSITY	SEM 1 2022 DUAL ENROLLMENT	2,900.00
430983	11/23/2022	4	019844	FIRE ALARM SERVICE TEAM LLC	MTCE SUPPLIES MONTHLY PO	800.00
430984	11/23/2022	4	141600	FLINT CLEANING SUPPLY	MTCE SUPPLIES MONTHLY PO	1,101.37
430985	11/23/2022	4	050946	FOLLETT CONTENT SOLUTIONS LLC	ANDERSON LIBRARY BOOKS	645.01
430986	11/23/2022	4	S27300	GENESEE INTERMEDIATE SCHOOL DIST	SYNERGY SERVICES	13,703.00
430987	11/23/2022	4	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	118.13
430988	11/23/2022	4	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO (FILTERS)	3,995.67
430989	11/23/2022	4	174300	GRAND BLANC CAFETERIA	11/8 ED CAMP CATERING	735.35
430990	11/23/2022	4	176000	GRAND BLANC COMMUNITY SCHOOL	PLANNERS-PAID FROM WRONG ACCT	906.04
430991	11/23/2022	4	001876	GRAND BLANC OUTDOORS	MTCE SUPPLIES MONTHLY PO	17.14
430992	11/23/2022	4	013847	GREEN PLANET LAWN & TREE CARE	BPO EMS ATHLETIC FIELD MAINTENANCE	8,320.00
430993	11/23/2022	4	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	822.17
430994	11/23/2022	4	001126	HURLEY OCCUPATIONAL HEALTH PROGRAM	DRIVER DOT CERTIFICATION TRANSP	150.00
430995	11/23/2022	4	019169	IDENTISYS INCORPORATED	BPO ID CARDS AND SUPPLIES	343.65
430996	11/23/2022	4	051154	INTELITEK INC	CTE ENGINEERING EQUIPMENT - DP	12,224.96
430997	11/23/2022	4	014905	JOHNSON & WOOD LLC	MTCE SUPPLIES MONTHLY PO	7,840.99
430998	11/23/2022	4	098600	JOSEPH DAY CO	HSE POOL BOILER MOTOR	1,263.00
430999	11/23/2022	4	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	2,107.05
431000	11/23/2022	4	013474	LAGARDA SECURITY	11/5-11/11 LAGARDA SECURITY	12,938.01
431001	11/23/2022	4	250200	LONGWAY PLANETARIUM	FAMILY STEM ADMISSION	600.00
431002	11/23/2022	4	002057	MSBOA	ORCHESTRA FESTIVAL REGISTRATION	750.00
431003	11/23/2022	4	051110	NATIONAL VISION ADMINISTRATORS LLC	VISION INS DEC	737.81
431004	11/23/2022	4	051225	PENSKE TRUCK LEASING CO LP	BPO FOR HS BAND INSTRUMENT TRANSPOR..	489.27

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431005	11/23/2022	4	002490	PRECISION DATA PRODUCTS	SE PRINT CARTRIDGES	3,218.00
431006	11/23/2022	4	019851	RICOH USA, INC	EMS COPIER ADDITIONAL IMAGES	2,857.84
431007	11/23/2022	4	050167	ROSE PEST SOLUTIONS	MTCE MONTHLY PEST CONTROL	2,474.00
431008	11/23/2022	4	050480	SCHOOL SPECIALTY LLC	SCHOOL SUPPLIES	1,096.81
431009	11/23/2022	4	007339	SEHI	TECH-LAPTOPS FOR SE	1,982.31
431010	11/23/2022	4	001038	SOUND COM CORPORATION	BPO PA/BELL SERVICE	1,387.68
431011	11/23/2022	4	050771	ULTIMATESLP	SE SPEECH SUBSCRIPTION-SPEECH	1,189.08
431012	11/23/2022	4	013464	VISION SOLUTIONS	PRINTER TONER	700.00
431013	11/23/2022	4	020438	WALLER GLORIA	11/7-11/14 BPO LANDSCAPE SERVICES	1,020.00
431014	11/23/2022	4	051176	WEISBROD JANA	SLP CONTRACTING 11/15-11/18	640.00
431015	12/02/2022	800	050869	DORT FINANCIAL CREDIT UNION	PR12	174.69
431016	12/02/2022	800	050119	HURLEY MEDICAL CENTER	PR12	209.21
431017	12/02/2022	800	006225	MISDU	2022 / 12 03 - Friend of the Court	1,954.55
431018	12/02/2022	1	000600	A FRAME AWARDS	ATHLETIC ACHIEVEMENT AWARD PLAQUE	1,020.00
431019	12/02/2022	1	019520	ADVANCE AUTO STORES	TRANS BUS MAINTENANCE	766.48
431020	12/02/2022	1	016473	AMERICAN ATHLETIX, LLC	BPO BLEACHER SERVICE	23,199.00
431021	12/02/2022	1	013400	APPLEGATE CHEVROLET COMPANY	BPO VEHICLE SERVICE	27.42
431022	12/02/2022	1	020684	ATI PHYSICAL THERAPY, LLC	OCT 2022 ATHLETIC TRAINER SERVICES	3,960.00
431023	12/02/2022	1	010065	B&H PHOTO	TECH - B&H PHOTO - BPO	9.66
431024	12/02/2022	1	051268	BAIER MARIA	HOLIDAY CARD WINNER (1ST)	25.00
431025	12/02/2022	1	022548	BEATTIE SPRING	VECHICLE REPAIR SUPPLIES	42.00
431026	12/02/2022	1	022232	BOSTICK TRUCK CENTER LLC	BPO VEHICLE REPAIR	158.15
431027	12/02/2022	1	023057	CALVERT GEORGE	REIMB FINGERPRINTING EXP	60.00
431028	12/02/2022	1	000763	CATALYST	10/18-11/11 EMS HEALTH AIDE E. SWARTZEN..	1,392.83
431029	12/02/2022	1	010155	CDW GOVERNMENT INC	TECH-SPECIAL SERVICES -COLOR PRINTER	929.07
431030	12/02/2022	1	009394	COMMUNICATION ACCESS CENTER	INTERPRETER FOR PTC-CORYELL	158.25
431031	12/02/2022	1	051394	COMPREHENSIVE CPR LLC	CTE CPR CERTIFICATION - EDUCATION	1,980.00
431032	12/02/2022	1	079500	CONSUMERS ENERGY	10/20-11/20 PERRY ELEC	101,081.35
431033	12/02/2022	1	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	8,108.83
431034	12/02/2022	1	022073	CRYSTAL FIELDHOUSE LLC	11/19 & 11/22 HOCKEY ICE TIME	1,040.00
431035	12/02/2022	1	092430	CUMMINS SALES & SERVICE	TRANS BUS MAINTENANCE	1,768.98
431036	12/02/2022	1	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	134.66
431037	12/02/2022	1	008421	ECLECTIC COMMUNICATIONS	BPO AUDIO CONSULTING	198.00
431038	12/02/2022	1	050157	ELDERS ENTERPRISES LLC	HOMELESS TRANSP 11/1-11/18-COLMAN	795.00
431039	12/02/2022	1	050253	ESCON GROUP INC	DOOR CARD ACCESS-COOK ELEMENTARY	850.00
431040	12/02/2022	1	003992	FENTON HIGH SCHOOL	12/3 TIGER RELAYS BOYS SWIM/DIVE	190.00
431041	12/02/2022	1	000699	FIDELITY SECURITY LIFE INSURANCE CO	DEC VISION INS	4,806.83

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431042	12/02/2022	1	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	2,851.04
431043	12/02/2022	1	016463	FLINT BUMPER MART	TRANS BUS MAINTENANCE	995.00
431044	12/02/2022	1	050946	FOLLETT CONTENT SOLUTIONS LLC	ANDERSON LIBRARY BOOKS	2,746.24
431045	12/02/2022	1	050745	FREDRICK REBECCA	10/5-10/25 MILEAGE REIMB	29.50
431046	12/02/2022	1	000977	GIL-RICH COOLING AND HEATING LLC	BPO FS REPAIR & REPAIR PARTS	1,471.14
431047	12/02/2022	1	015557	GILL-ROYS COMPLETE HARDWARE	TRANSPORTATION SUPPLIES	98.76
431048	12/02/2022	1	021248	GRADUATION ALLIANCE	OCT 2022 STUDENT RECOVERY SERVICES	550.00
431049	12/02/2022	1	051270	GRIEBEL DANICA	HOLIDAY CARD WINNER (3RD)	10.00
431050	12/02/2022	1	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	1,386.65
431051	12/02/2022	1	003033	HOME DEPOT CREDIT SERVICES	TRANS BUS PARTS	71.70
431052	12/02/2022	1	023538	HOWIES HOCKEY INC	Athletic Tape	886.38
431053	12/02/2022	1	050612	INTELLINETICS INC	TECH-ANNUAL CEO DOC IMAGING RENEWALH-	5,355.77
431054	12/02/2022	1	051005	JOBE ELI	REIMB/SCI CONSTRUCTION CALC APP	31.79
431055	12/02/2022	1	223400	JOSTENS	GRADUATION DIPLOMAS	48.30
431056	12/02/2022	1	020433	KAPCO	KAPCO LIBRARY SUPPLIES	14.11
431057	12/02/2022	1	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE	4,437.00
431058	12/02/2022	1	009424	KENEWELL PRINTING INC	BUSINESS CARDS-CASEY PARK	88.27
431059	12/02/2022	1	013474	LAGARDA SECURITY	11/12-11/18 LAGARDA SECURITY	16,172.87
431060	12/02/2022	1	002942	MICHIGAN LUMBER COMPANY	CTE CONSTRUCTION - WOODS MATERIALS	1,122.36
431061	12/02/2022	1	301400	MID-STATES BOLT & SCREW CO.	TRANS BUS MAINTENANCE	32.01
431062	12/02/2022	1	016865	NAVIGATING BUSINESS SPACE	ROOM DIVIDERS FOR MYERS RM 118	7,493.08
431063	12/02/2022	1	009358	NELSON HYDRAULIC SERVICE INC	BPO GROUNDS MAINTENANCE & SUPPLIES	635.43
431064	12/02/2022	1	023726	OMARA RACHEL	10/4-10/21 MILEAGE REIMB	71.50
431065	12/02/2022	1	018981	ON THE MOVE COACHES, INC	HS ATHL PRIVATE CARRIER FALL 2022	850.00
431066	12/02/2022	1	336400	OTC BRANDS INC	SE STUDENT SUPPLIES-KUBANI	16.49
431067	12/02/2022	1	013885	PEARSON ASSESSMENTS	SE STUDENT ASSESSMENTS-MEHIGH	598.50
431068	12/02/2022	1	002490	PRECISION DATA PRODUCTS	MASON TEACHING SUPPLIES TONER	1,262.50
431069	12/02/2022	1	365000	QUILL CORPORATION	TRANS OFFICE SUPPLIES	331.78
431070	12/02/2022	1	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	122.10
431071	12/02/2022	1	019851	RICOH USA, INC	COOK COPIER CHARGES 10/13-11/12	877.40
431072	12/02/2022	1	022610	ROCK BOTTOM STONE SUPPLY LLC	BPO GROUNDS MATERIAL	144.50
431073	12/02/2022	1	000205	ROUSE RYAN	REIMB/CPR TRAINING SUPPLIES	940.00
431074	12/02/2022	1	050232	SANDLOT SPORTS LLC	HS SCOREBOOKS	152.00
431075	12/02/2022	1	001038	SOUND COM CORPORATION	BPO PA/BELL SERVICE	163.00
431076	12/02/2022	1	051269	SPARKS NATALIE	HOLIDAY CARD WINNER (2ND)	15.00
431077	12/02/2022	1	006080	STATE OF MICHIGAN	DHS RECOUPMENT	65.00
431078	12/02/2022	1	019708	STRUCTURED TECHNOLOGIES LLC	BPO CAMERAS-EXACQ VISION LICENSE REN..	3,760.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431079	12/02/2022	1	013464	VISION SOLUTIONS	WINDOW CLING-TARTONI GYM	400.00
431080	12/02/2022	1	023539	ZIP MEDICAL SUPPLIES LLC	ATHLETIC TRAINER SUPPLIES	393.30
431081	12/02/2022	1	019016	SPEEDWAY LLC	TITLE I HOMELESS TRANSPORTATION	1,003.05
431082	12/07/2022	8	000692	BLUE LINE PROPERTY WATCH LLC	12/1-12/15 ENERGY/FACILITIES MANAGEMENT	1,580.00
431083	12/09/2022	2	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	617.94
431084	12/09/2022	2	050615	ADN ADMINISTRATORS INC	NOVEMBER INS REPLENISH	22,554.46
431085	12/09/2022	2	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	270.24
431086	12/09/2022	2	021408	ALTA CONSTRUCTION EQUIPMENT LLC	BPO EQUIPMENT RENTALS	347.70
431087	12/09/2022	2	013726	AMERICAN SEWER CLEANERS	MTCE SUPPLIES MONTHLY PO	210.00
431088	12/09/2022	2	051002	ANYTIME ANIMAL CONTROL LLC	PEST REMOVAL MAIN CAMPUS	100.00
431089	12/09/2022	2	010065	B&H PHOTO	TECH - B&H PHOTO - BPO	1,140.06
431090	12/09/2022	2	020253	BILLMEIER CAMERA SHOP	REPAIR OF CTE BROADCASTING EQUIP	998.00
431091	12/09/2022	2	001897	BLICK DICK	ART SUPPLIES	896.08
431092	12/09/2022	2	022232	BOSTICK TRUCK CENTER LLC	BPO VEHICLE REPAIR	612.00
431093	12/09/2022	2	014798	BROWN & SONS CO INC	GROUNDS SUPPLIES	410.52
431094	12/09/2022	2	010155	CDW GOVERNMENT INC	TECH-SPECIAL SERVICES-COLOR PRINTER	929.07
431095	12/09/2022	2	015351	CENGAGE LEARNING INC	CTE ACCOUNTING CERTIFICATIONS - KO	1,716.00
431096	12/09/2022	2	008790	CENTURY TEMPORARY SERVICES INC	PAY#12 CONTR STAFF	170,261.48
431097	12/09/2022	2	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	1,703.75
431098	12/09/2022	2	070600	COLLINS & BLAHA P C	OCT 2022 PROF SRVS RENDERED	11,343.00
431099	12/09/2022	2	010005	COMMERCIAL GRAPHICS OF MICHIGAN	BUSINESS CARDS FOR S.HOHN	35.00
431100	12/09/2022	2	079500	CONSUMERS ENERGY	10/25-11/23 MCGRATH ELEC	33,083.82
431101	12/09/2022	2	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	15,484.61
431102	12/09/2022	2	091900	CRYSTAL WATER CO	WATER- CENTRAL OFFICE	12.00
431103	12/09/2022	2	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	67.33
431104	12/09/2022	2	006782	ECKER MECHANICAL	MTCE SUPPLIES MONTHLY PO	7,024.33
431105	12/09/2022	2	018917	ELITE TRAUMA CLEAN-UP INC	MTCE SUPPLIES MONTHLY PO	677.00
431106	12/09/2022	2	011413	ETNA SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	83.06
431107	12/09/2022	2	131000	FBH ARCHITECTURAL SECURITY	MTCE SUPPLIES MONTHLY PO	1,156.00
431108	12/09/2022	2	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	8,220.14
431109	12/09/2022	2	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	590.44
431110	12/09/2022	2	010923	FLINT METRO BOWLING CONFERENCE	BOWLING TOURN 12/04	198.00
431111	12/09/2022	2	010923	FLINT METRO BOWLING CONFERENCE	TOURNAMENT 12/30	360.00
431112	12/09/2022	2	001370	FLINT WELDING SUPPLY COMPANY	CTE ENGINEERING TANK RENTAL - DP	31.25
431113	12/09/2022	2	157000	GAZALL LEWIS & ASSOCIATES	FS HS CAFE FLOORING PROFESSIONAL SVC	7,157.50
431114	12/09/2022	2	050891	GENORD KYLE	MILEAGE REIMB 11/9-11/29	108.75
431115	12/09/2022	2	000977	GIL-RICH COOLING AND HEATING LLC	FS MILK COOLER-HS WEST CAMPUS	5,982.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431116	12/09/2022	2	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	66.85
431117	12/09/2022	2	173400	GRAINGER	MTCE VACUUM SUPPLIES MONTHLY PO	1,144.96
431118	12/09/2022	2	176000	GRAND BLANC COMMUNITY SCHOOL	HEALTH INS JAN	485,612.71
431119	12/09/2022	2	176000	GRAND BLANC COMMUNITY SCHOOL	ATHLETIC RECONDITIONING OF HELMETS	822.00
431120	12/09/2022	2	179000	GRAND BLANC TOWNSHIP	OCT WATER/SEWER	13,093.41
431121	12/09/2022	2	023056	HANK GRAFF CHEVROLET INC	BPO VEHICLE REPAIR	122.96
431122	12/09/2022	2	013889	HARTLAND HIGH SCHOOL	WRESTLING TOURN 12/17	250.00
431123	12/09/2022	2	050765	HOHN WILLIAM	MILEAGE REIMB 11/1-11/30	74.63
431124	12/09/2022	2	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	637.40
431125	12/09/2022	2	018999	HOWELL PUBLIC SCHOOLS	WRESTLING TOURN 12/10	250.00
431126	12/09/2022	2	098600	JOSEPH DAY CO	MTCE BOILER REPAIR MONTHLY PO	3,077.35
431127	12/09/2022	2	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	777.88
431128	12/09/2022	2	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE	1,870.00
431129	12/09/2022	2	006871	KROGER-MICHIGAN CUSTOMER CHARGES	GROCERIES FOR LATCHKEY	746.16
431130	12/09/2022	2	013474	LAGARDA SECURITY	11.19-11.25 LAGARDA SECURITY	7,197.74
431131	12/09/2022	2	014029	LEAVY DONALD	REIMBURSE TENNIS BALLS	849.26
431132	12/09/2022	2	021769	LIFE INSURANCE COMPANY OF NORTH	LTD INS JAN	31,985.44
431133	12/09/2022	2	023530	MCKINSEY JAMES W	REIMBURSE FINGERPRINTS	60.00
431134	12/09/2022	2	000571	MEI TOTAL ELEVATOR SOLUTIONS	MTCE SUPPLIES MONTHLY PO	679.12
431135	12/09/2022	2	019193	MENARD INC	CTE CONSTRUCTION MATERIALS SUPPLIES	310.50
431136	12/09/2022	2	010455	MHSIBCA	COACH ASSOC. DUES CALVERT/SYKES	80.00
431137	12/09/2022	2	022603	MICHAELS JAMES L	MTCE SUPPLIES MONTHLY PO	4,975.00
431138	12/09/2022	2	020462	MICHIGAN ELITE VOLLEYBALL ACADEMY	TOURNAMENT FEE 9/24 10/22 10/15	560.00
431139	12/09/2022	2	051275	MID VALLEY TRANSPORTATION LLC	TITLE I HOMELESS TRANSPORTATION	468.00
431140	12/09/2022	2	009358	NELSON HYDRAULIC SERVICE INC	BPO GROUNDS MAINTENANCE & SUPPLIES	257.82
431141	12/09/2022	2	002826	NORLING STEVEN	10/21 HSW EARLY COLLEGE CARPET CLEANI..	105.00
431142	12/09/2022	2	023726	OMARA RACHEL	MILEAGE REIMB 10/25-10/28	12.50
431143	12/09/2022	2	013885	PEARSON ASSESSMENTS	SE STUDENT ASSESSMENTS-PARK	1,218.00
431144	12/09/2022	2	009289	PERMA-BOUND	MYERS REPLACEMENT LIBRARY BOOKS	300.31
431145	12/09/2022	2	050147	POMP'S TIRE SERVICES LLC	TRANS BUS MAINTENANCE	2,996.22
431146	12/09/2022	2	050983	RB SATKOWIAK'S CITY SEWER CLEANERS I..	MTCE SUPPLIES MONTHLY PO	300.00
431147	12/09/2022	2	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	266.84
431148	12/09/2022	2	019851	RICOH USA, INC	REID COPIER CHARGES 4/25-7/24	2,857.98
431149	12/09/2022	2	385400	ROCHESTER MIDLAND CORPORATION	MTCE SUPPLIES MONTHLY PO	694.52
431150	12/09/2022	2	022610	ROCK BOTTOM STONE SUPPLY LLC	BPO GROUNDS MATERIAL	189.28
431151	12/09/2022	2	022607	ROWLEY BROTHERS INC	TRANS BUS MAINTENANCE	557.40
431152	12/09/2022	2	050855	S7 HOLDINGS LLC	TECH-PBO-STORAGE UNIT #3	1,400.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431153	12/09/2022	2	018827	SALEM HIGH SCHOOL	JV/VARSITY WRESTLING 12/28 12/29	500.00
431154	12/09/2022	2	380850	SAMS CLUB DIRECT	ANNUAL MEMBERSHIP FEE	185.00
431155	12/09/2022	2	050574	SAMUELSON IAN DAVID	Open PO: Strength/Conditioning Services HS	2,750.00
431156	12/09/2022	2	050480	SCHOOL SPECIALTY LLC	TEACHING SUPPLIES-REID	30.51
431157	12/09/2022	2	022334	SITEONE LANDSCAPE SUPPLY LLC	MTCE SUPPLIES MONTHLY PO	492.80
431158	12/09/2022	2	406200	SONITROL GREAT LAKES	MTCE SUPPLIES MONTHLY PO	473.54
431159	12/09/2022	2	018004	STEVE WEISS MUSIC INC	HS BAND SUPPLIES	681.85
431160	12/09/2022	2	019708	STRUCTURED TECHNOLOGIES LLC	BPO CCTV SERVICE AND REPAIR	2,112.00
431161	12/09/2022	2	050799	SUPERIOR TURBO & INJECTION	TRANS BUS MAINTENANCE	640.78
431162	12/09/2022	2	019261	SWANSEY CHRISTINA	REIMBURSE ENTRY FEE	125.00
431163	12/09/2022	2	427050	TECHNICHEM INC	MTCE SUPPLIES MONTHLY PO	173.10
431164	12/09/2022	2	011787	TRIPLE D COMPUTERS	TECH-BPO	21,035.63
431165	12/09/2022	2	020438	WALLER GLORIA	11/28-12/3 BPO LANDSCAPE SERVICES	570.00
431166	12/09/2022	2	051176	WEISBROD JANA	SLP CONTRACTING 11/30-12/1	560.00
431167	12/09/2022	2	000586	WHITT THOMAS	REIMB FOR CPR CERT CARDS	280.00
431168	12/09/2022	2	016081	WINDSTREAM	11/1-11/30 TELEPHONE	5,034.76
431169	12/09/2022	2	002937	WINS CORPORATE OFFICE	MTCE SUPPLIES MONTHLY PO	690.22
431170	12/09/2022	2	450800	VIDCAM INC	2022 FOOTBALL	8,700.00
431171	12/12/2022	999	365000	QUILL CORPORATION	TRANS OFFICE SUPPLIES	89.78
431172	12/16/2022	800	050869	DORT FINANCIAL CREDIT UNION	PR13	204.76
431173	12/16/2022	800	006225	MISDU	2022 / 13 03 - Friend of the Court	2,046.05
431174	12/16/2022	3	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	207.59
431175	12/16/2022	3	021525	ACE SAGINAW PAVING CO	MTCE SUPPLIES MONTHLY PO	146.64
431176	12/16/2022	3	050615	ADN ADMINISTRATORS INC	DENTAL INS JAN	2,511.90
431177	12/16/2022	3	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	204.18
431178	12/16/2022	3	001148	AFLAC	JANUARY AFLAC	801.87
431179	12/16/2022	3	051051	AIDEX EAST	CTE CONSTRUCTION SOFTWARE - WW	2,900.00
431180	12/16/2022	3	001374	AMAZON CAPITAL SERVICES	MTCE SUPPLIES MONTHLY PO	4,818.80
431181	12/16/2022	3	050884	AMERICAN ELECTRIC MOTOR CORP	MTCE SUPPLIES MONTHLY PO	381.00
431182	12/16/2022	3	013400	APPLEGATE CHEVROLET COMPANY	BPO VEHICLE SERVICE	46.98
431183	12/16/2022	3	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	299.00
431184	12/16/2022	3	050694	BALCO INTERIORS LLC	OFFICE FURNITURE-SRO & COUNSELOR	6,685.57
431185	12/16/2022	3	051196	BE HEARD LLC	SE CONTRACT SPEECH SERVICES-BVL	1,000.00
431186	12/16/2022	3	001897	BLICK DICK	ACC/MS ART STAGE 2/GRESOCK	16,923.16
431187	12/16/2022	3	013182	BORENSON AND ASSOCIATES INC	HANDS-ON EQUATIONS CLASS SET-SCHUNOT	2,188.00
431188	12/16/2022	3	022232	BOSTICK TRUCK CENTER LLC	BPO VEHICLE REPAIR	763.10
431189	12/16/2022	3	000743	BURNSIDE CHERYL	ACCOMPANIMENT FOR FALL SEASON 11/11-1..	835.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431190	12/16/2022	3	000803	BYE MO'R INC.	SUPPLIES FOR CHILDRENS GARDEN	1,518.55
431191	12/16/2022	3	051278	CANNON STEPHANIE	REFUND OF FOUND LIBRARY BOOK	18.00
431192	12/16/2022	3	050778	CAPITOL VARSITY SPORTS INC	MSE - ATHLETIC EQUIPMENT & SUPPLIES	1,950.50
431193	12/16/2022	3	008790	CENTURY TEMPORARY SERVICES INC	12/10/22-1/8/2023 CONTR STAFF INS	3,265.85
431194	12/16/2022	3	051277	CHARIAH SHELLY	REFUND FOR LOST LIBRARY BOOK	16.00
431195	12/16/2022	3	005880	CHARTWELLS	NOVEMBER FOOD SERVICE	152,993.55
431196	12/16/2022	3	051394	COMPREHENSIVE CPR LLC	CTE CPR CERTIFICATION - EDUCATION	2,244.00
431197	12/16/2022	3	079500	CONSUMERS ENERGY	11/1-11/30 CO GAS	22,493.58
431198	12/16/2022	3	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	19,979.39
431199	12/16/2022	3	051288	CRECELIUS AMANDA	ACCOMPANIMENT FOR DEC CONCERT	200.00
431200	12/16/2022	3	022073	CRYSTAL FIELDHOUSE LLC	PRACTICE ICE 10/31& NOV 2022	4,940.00
431201	12/16/2022	3	091900	CRYSTAL WATER CO	TECH-WATER	120.00
431202	12/16/2022	3	091900	CRYSTAL WATER CO	INDIAN HILL WATER	156.00
431203	12/16/2022	3	020003	DAVISON OVERHEAD DOOR INC	MTCE SUPPLIES MONTHLY PO	606.90
431204	12/16/2022	3	004521	DEMCO	DEMCO ORDER	1,198.87
431205	12/16/2022	3	015352	DEW-EL CORPORATION	DISTRICT DESK CHAIRS	6,290.00
431206	12/16/2022	3	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	70.83
431207	12/16/2022	3	009889	ELECTROCOMM-MICHIGAN	BPO RADIO REPAIR	3,101.44
431208	12/16/2022	3	023670	ENVIRONMENTAL RESOURCES GROUP	MTCE SUPPLIES MONTHLY PO	10,092.59
431209	12/16/2022	3	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	4,674.94
431210	12/16/2022	3	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	50.00
431211	12/16/2022	3	010923	FLINT METRO BOWLING CONFERENCE	BOYS/GIRLS BOWL TOURN 1/15/22	198.00
431212	12/16/2022	3	050946	FOLLETT CONTENT SOLUTIONS LLC	HIGH SCHOOL LIBRARY BOOKS	731.03
431213	12/16/2022	3	050815	FRANKENMUTH SCHOOL DISTRICT	2022 DEBATE LEAGUE REGISTRATION-2 TEA..	100.00
431214	12/16/2022	3	020265	GAS TANK RENU	TRANS BUS MAINTENANCE	1,095.00
431215	12/16/2022	3	S27300	GENESEE INTERMEDIATE SCHOOL DIST	FIELD TRIP FOR EMS BOWLING ON 9/30	31,890.55
431216	12/16/2022	3	000977	GIL-RICH COOLING AND HEATING LLC	REACH-IN FREEZER-INDIAN HILL	7,461.00
431217	12/16/2022	3	015557	GILL-ROYS COMPLETE HARDWARE	GROUNDS SUPPLIES	17.14
431218	12/16/2022	3	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	212.72
431219	12/16/2022	3	021920	GLASS CITY FOOD SERVICES CO INC	BPO FS ITEMS	1,083.80
431220	12/16/2022	3	171800	GOPHER SPORTS EQUIPMENT	ACC/ADV. SPORTS SKILLS MALE/0961/D. KNA..	1,761.47
431221	12/16/2022	3	173400	GRAINGER	MTCE VACUUM SUPPLIES MONTHLY PO	1,634.50
431222	12/16/2022	3	174300	GRAND BLANC CAFETERIA	LUNCH FOR GSRP STUDENTS	508.80
431223	12/16/2022	3	013746	HARBOR FREIGHT	TRANS BUS MAINTENANCE	640.89
431224	12/16/2022	3	019150	HEALTH CARE COST MANAGEMENT INC	DEC INS ADMIN FEE/FUNDING	30,660.00
431225	12/16/2022	3	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	193.38
431226	12/16/2022	3	051006	HOLOVACH STEVEN	PIANO ACCOMPANIMENT FOR CMAS CONCE..	200.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431227	12/16/2022	3	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	611.53
431228	12/16/2022	3	001126	HURLEY OCCUPATIONAL HEALTH PROGRAM	DRIVER DOT CERTIFICATION TRANSP	300.00
431229	12/16/2022	3	051286	HYNES AARON	REIMB/FINGERPRINTING EXP	60.00
431230	12/16/2022	3	000788	INTEGRITY TESTING & SAFETY ADMINISTRA..	TRANSP DOT DRUG TESTING	195.00
431231	12/16/2022	3	050400	JJ SNOW & LAWN INC	BPO LAWNCARE/SNOW REMOVAL	525.00
431232	12/16/2022	3	051287	JONES MICHAEL LEE	BASS ACCOMPANIMENT FOR CMAS CONCER..	200.00
431233	12/16/2022	3	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	1,972.00
431234	12/16/2022	3	223400	JOSTENS	DIPLOMA ORDER	32.55
431235	12/16/2022	3	011463	KNIGHT FM	10/31-11/27 CONTR JANITORIAL	146,775.67
431236	12/16/2022	3	013474	LAGARDA SECURITY	11/26-12/2 CONTRACTED SECURITY	16,542.47
431237	12/16/2022	3	016123	LAKE ORION COMMUNITY SCHOOLS	CHEER COMPETITION 1-14-23	125.00
431238	12/16/2022	3	018814	LIFETOUCH NATIONAL SCHOOL STUDIO	AV CONS MATL HS LIFETOUCH ID TONER	135.00
431239	12/16/2022	3	022290	MCGRAW-HILL EDUCATION INC	ALEKS WITH REVEAL MATH DIGITAL INCLUDED	28,372.32
431240	12/16/2022	3	051275	MID VALLEY TRANSPORTATION LLC	12/5-12/9 HOMELESS TRANSP-JONES/WILLIA..	340.00
431241	12/16/2022	3	301400	MID-STATES BOLT & SCREW CO.	TRANS BUS MAINTENANCE	90.27
431242	12/16/2022	3	017906	MOORE TINA JEAN	SERVSASFE CLASSES-FOOD SERVICES	1,290.00
431243	12/16/2022	3	051279	MORGAN CHIA	REFUND-INSURANCE BENEFITS	31.14
431244	12/16/2022	3	310601	MOTT COMMUNITY COLLEGE	FALL 2022 DUAL ENROLLMENT	4,642.64
431245	12/16/2022	3	023719	O'REILLY AUTO PARTS	BPO TRANSPORTATION REPAIR PARTS	272.97
431246	12/16/2022	3	013718	OWOSSO PUBLIC SCHOOLS	BOYS/GIRLS BOWLING TOURNAMENT 1/8/2023	200.00
431247	12/16/2022	3	000498	PATTON CHANDRA	REIMB-PARENT/CHILD ACTIVITY	17.15
431248	12/16/2022	3	013885	PEARSON ASSESSMENTS	SE STUDENT ASSESSMENTS-PARK	648.90
431249	12/16/2022	3	021326	PLYMOUTH-CANTON COMMUNITY SCHOOL	GIRLS/BOYS BOWLING TOURN 1/22/23	250.00
431250	12/16/2022	3	050147	POMP'S TIRE SERVICES LLC	GROUNDS VEHICLE MAINTENANCE	1,072.32
431251	12/16/2022	3	002490	PRECISION DATA PRODUCTS	Toner	779.00
431252	12/16/2022	3	012818	PRO CLEAN	CLEANING OF FOOTBALL UNIFORMS	1,563.95
431253	12/16/2022	3	365000	QUILL CORPORATION	TRANS OFFICE SUPPLIES	380.15
431254	12/16/2022	3	000565	READING RECOVERY COUNCIL INSTITUTE	Reading Recovery Institute 11/17-11/18	4,080.00
431255	12/16/2022	3	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	962.06
431256	12/16/2022	3	019851	RICOH USA, INC	HS COPIER CHARGES 8/26-11/25	6,099.51
431257	12/16/2022	3	050167	ROSE PEST SOLUTIONS	MTCE MONTHLY PEST CONTROL	1,494.00
431258	12/16/2022	3	050574	SAMUELSON IAN DAVID	Open PO: Strength/Conditioning Services HS	999.60
431259	12/16/2022	3	050232	SANDLOT SPORTS LLC	BASKETBALLS FOR BOYS BBALL	544.00
431260	12/16/2022	3	050480	SCHOOL SPECIALTY LLC	ACC/MS ART STAGE 2/GRESOCK	4,533.20
431261	12/16/2022	3	022690	SNIDER RECREATION INC	PLAYGROUND REPAIRS-COOK & MASON	12,367.92
431262	12/16/2022	3	001038	SOUND COM CORPORATION	BPO PA/BELL SERVICE	2,235.00
431263	12/16/2022	3	022470	SULLENGER KARON M	SE STUDENT CONTRACT SERVICES	1,665.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431264	12/16/2022	3	000187	SUPER DUPER PUBLICATIONS	SE STUDENT SUPPLIES-GILLUM	192.80
431265	12/16/2022	3	050647	SYMMETRY ENERGY SOLUTIONS LLC	NOVEMBER NATURAL GAS	73,896.90
431266	12/16/2022	3	018203	TINSLEY ROY	12/1,2,7 MASON/MCGRATH CONCERTS	675.00
431267	12/16/2022	3	000441	TOP SHELF TECHNOLOGIES	REID OFFICE SUPPLIES	495.00
431268	12/16/2022	3	050637	VERIZON COMMUNICATIONS INC	TECH-VERIZON DIST. CELL PHONES 11/2-12/1	6,258.90
431269	12/16/2022	3	009968	WASTE MANAGEMENT	MTCE MONTHLY WASTE PO	5,304.35
431270	12/16/2022	3	051176	WEISBROD JANA	SLP CONTRACTING 12/8-12/9	640.00
431271	12/16/2022	3	051280	WILLIAMS MIRANDA	REFUND-INSURANCE BENEFITS	239.17
431272	12/16/2022	999	008790	CENTURY TEMPORARY SERVICES INC	PAY#13 CONTR STAFF	138,251.52
431273	12/19/2022	8	000692	BLUE LINE PROPERTY WATCH LLC	12/16-12/31 FACILITIES/ENERGY MANAGEMENT	1,580.00
431274	12/30/2022	800	065800	CITY OF FLINT INCOME TAX DEPT.	2022 / 12 FLINT	188.88
431275	12/30/2022	800	050869	DORT FINANCIAL CREDIT UNION	PR14	162.92
431276	12/30/2022	800	006225	MISDU	2022 / 14 03 - Friend of the Court	2,046.05
431277	01/06/2023	1	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	335.66
431278	01/06/2023	1	019520	ADVANCE AUTO STORES	TRANS BUS MAINTENANCE	53.21
431279	01/06/2023	1	013726	AMERICAN SEWER CLEANERS	MTCE SUPPLIES MONTHLY PO	675.00
431280	01/06/2023	1	050520	APPLIED EDUCATIONAL SYSTEMS INC	CTE HEALTH SCIENCES CURRICULUM - LML	1,190.00
431281	01/06/2023	1	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	329.00
431282	01/06/2023	1	020684	ATI PHYSICAL THERAPY, LLC	BPO ATHLETIC TRAINER SERVICES	3,960.00
431283	01/06/2023	1	010065	B&H PHOTO	CTE BROADCASTING EQUIPMENT & SUPPLIES	11,550.30
431284	01/06/2023	1	051196	BE HEARD LLC	SE CONTRACT SPEECH SERVICES-BVL	280.00
431285	01/06/2023	1	050518	BELL FORK LIFT INC	CTE CONSTRUCTION EQUIPMENT MAINTENA..	506.00
431286	01/06/2023	1	004155	BEST PLUMBING SPECIALTIES INC	MTCE SUPPLIES MONTHLY PO	189.54
431287	01/06/2023	1	000692	BLUE LINE PROPERTY WATCH LLC	FACILITIES/ENERGY MANAGEMENT	1,580.00
431288	01/06/2023	1	016464	BOYNE CITY HIGH SCHOOL	TMNT FEES	125.00
431289	01/06/2023	1	017492	BOYNE USA INC	SKIING INVITATIONAL	575.00
431290	01/06/2023	1	008790	CENTURY TEMPORARY SERVICES INC	PAY#14 CONTR STAFF	85,277.15
431291	01/06/2023	1	070600	COLLINS & BLAHA P C	DEC 2022 LABOR RETAINER	8,263.42
431292	01/06/2023	1	079500	CONSUMERS ENERGY	11/21-12/20 PERRY ELEC	125,148.31
431293	01/06/2023	1	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	17,497.50
431294	01/06/2023	1	022073	CRYSTAL FIELDHOUSE LLC	HOCKEY GAMES/ICE TIME	1,140.00
431295	01/06/2023	1	091900	CRYSTAL WATER CO	TRANS WATER ORDERS	96.00
431296	01/06/2023	1	096900	DAVE'S LOCK & SAFE	SAFE COMB CHANGES	250.00
431297	01/06/2023	1	018427	DELLORSO CHRIS	WRESTLING PIZZA PARTY	63.54
431298	01/06/2023	1	004521	DEMCO	AV CONS MATL HS	76.23
431299	01/06/2023	1	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	213.60
431300	01/06/2023	1	007315	DYNAMIC TESTING	TRANS TESTING	150.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431301	01/06/2023	1	023670	ENVIRONMENTAL RESOURCES GROUP	MTCE SUPPLIES MONTHLY PO	1,500.00
431302	01/06/2023	1	050253	ESCON GROUP INC	DOOR CARD ACCESS-COOK & BRENDEL	1,583.00
431303	01/06/2023	1	011413	ETNA SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	457.98
431304	01/06/2023	1	018907	FENTON GLASS SERVICE INC	MTCE SUPPLIES MONTHLY PO	1,610.00
431305	01/06/2023	1	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	5,197.84
431306	01/06/2023	1	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	1,896.48
431307	01/06/2023	1	021905	FLINT & GENESEE GROUP	MEMBERSHIP INVESTMENT	350.00
431308	01/06/2023	1	016463	FLINT BUMPER MART	TRANS BUS MAINTENANCE	995.00
431309	01/06/2023	1	050946	FOLLETT CONTENT SOLUTIONS LLC	MASON LIBRARY BOOKS	1,697.67
431310	01/06/2023	1	050745	FREDRICK REBECCA	MILEAGE REIMBURSEMENT	52.01
431311	01/06/2023	1	002866	GENESEE COUNTY ASSOCIATION OF	HOLIDAY GATHERING/AWARD-FRANKENMUTH	646.00
431312	01/06/2023	1	S27300	GENESEE INTERMEDIATE SCHOOL DIST	SPELLING BEE	666.31
431313	01/06/2023	1	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	170.67
431314	01/06/2023	1	021248	GRADUATION ALLIANCE	STUDENT RECOVERY SERV	1,100.00
431315	01/06/2023	1	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	965.38
431316	01/06/2023	1	175000	GRAND BLANC CITY OF	WATER/SEWER INDIAN HILL	19,756.91
431317	01/06/2023	1	176000	GRAND BLANC COMMUNITY SCHOOL	CORRECT CK#388261	157.75
431318	01/06/2023	1	S18150	GRAND BLANC TOWNSHIP	WATER/SEWER MASON	12,819.20
431319	01/06/2023	1	017120	HODGES SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	153.69
431320	01/06/2023	1	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	728.39
431321	01/06/2023	1	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	373.97
431322	01/06/2023	1	018999	HOWELL PUBLIC SCHOOLS	TOURNAMENT ENTRY FEES	200.00
431323	01/06/2023	1	051133	HULINGS AND ASSOCIATES LLC	LEADERSHIP COACHING	1,590.00
431324	01/06/2023	1	001126	HURLEY OCCUPATIONAL HEALTH PROGRAM	DRIVER DOT CERTIFICATION TRANSP	100.00
431325	01/06/2023	1	015201	INTERNATIONAL CONTROLS AND	MAPLE RD GATE REPAIRS	199.00
431326	01/06/2023	1	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	2,032.68
431327	01/06/2023	1	006871	KROGER-MICHIGAN CUSTOMER CHARGES	GROCERIES FOR LATCHKEY	414.16
431328	01/06/2023	1	012017	LAB-AIDS	ONLINE TEXTBOOKS FOR SCIENCE	2,187.50
431329	01/06/2023	1	013474	LAGARDA SECURITY	12/3-12/9 CONTRACTED SECURITY	35,291.13
431330	01/06/2023	1	016123	LAKE ORION COMMUNITY SCHOOLS	TMNT ENTRY FEES COMP CHEER	125.00
431331	01/06/2023	1	002840	LRP PUBLICATIONS	SE SUBSCRIPTION-BAILEY	304.50
431332	01/06/2023	1	002942	MICHIGAN LUMBER COMPANY	CTE CONSTRUCTION MATERIALS - WW, JB	1,481.20
431333	01/06/2023	1	012838	MICHIGAN MUSIC CONFERENCE	MICHIGAN MUSIC CONFERENCE	165.00
431334	01/06/2023	1	301400	MID-STATES BOLT & SCREW CO.	MTCE SUPPLIES MONTHLY PO	187.61
431335	01/06/2023	1	050497	MILLER CANFIELD PADDOCK AND STONE PLC	PROFESSIONAL SERVICES	728.00
431336	01/06/2023	1	023766	MOSHER CHAD LEE	QUIZ BOWL LEAGUE PRINT	250.00
431337	01/06/2023	1	010101	MSBO	MSBO WORKSHOP-M MAYA	360.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431338	01/06/2023	1	051110	NATIONAL VISION ADMINISTRATORS LLC	VISION INS DEC	856.91
431339	01/06/2023	1	050750	NEUVILLE COACH COMPANY LLC	CTE MED OCC FIELD TRIP TRANSPORTATION	780.00
431340	01/06/2023	1	051229	NOREDINK CORP	NO RED INK SITE LICENSE & TRAINING	19,400.00
431341	01/06/2023	1	019431	NORTH AMERICAN SPIRIT ASSOC LLC	TMNT ENTRY FEES	170.00
431342	01/06/2023	1	051248	NWEA	NWEA TESTING LICENSE	20,736.00
431343	01/06/2023	1	023726	OMARA RACHEL	MILEAGE REIMBURSEMENT	75.32
431344	01/06/2023	1	050882	OVID-ELSIE AREA SCHOOLS	TMNT ENTRY FEES	60.00
431345	01/06/2023	1	010449	OXFORD HIGH SCHOOL	TMNT FEES	150.00
431346	01/06/2023	1	340405	PARENTS AS TEACHERS NATIONAL	CERTIFICATION RENEWALS	1,355.00
431347	01/06/2023	1	000498	PATTON CHANDRA	AT RISK PAT SUPPLIES	30.90
431348	01/06/2023	1	002490	PRECISION DATA PRODUCTS	SE STUDENT SUPPLIES-PRINT CARTRIDGES	1,347.00
431349	01/06/2023	1	365000	QUILL CORPORATION	TRANS OFFICE SUPPLIES	80.77
431350	01/06/2023	1	000301	RAPID SHRED	PAPER SHREDDING-HS	112.00
431351	01/06/2023	1	019851	RICOH USA, INC	COPY MACH REPAIRS	293.00
431352	01/06/2023	1	050099	ROBINSON JONATHAN	MISC BUSINESS OFC	93.94
431353	01/06/2023	1	050855	S7 HOLDINGS LLC	TECH-PBO-STORAGE UNIT #3	1,400.00
431354	01/06/2023	1	050232	SANDLOT SPORTS LLC	Baseballs & Softballs	2,973.75
431355	01/06/2023	1	051294	SCHOOL DISTRICT OF THE CITY OF LINCOL..	TMNT ENTRY FEES WRESTLING	200.00
431356	01/06/2023	1	050480	SCHOOL SPECIALTY LLC	BPO TEACHING SUPPLIES	410.75
431357	01/06/2023	1	022237	SOCIAL THINKING PUBLISHING	SE STUDENT SUPPLIES-VORIAS	202.79
431358	01/06/2023	1	015761	SOPHA JOHN	PARTS TO REPAIR SCOREBOARD	34.91
431359	01/06/2023	1	006482	STAPLES BUSINESS ADVANTAGE	TRANS OFFICE SUPPLIES	58.56
431360	01/06/2023	1	021095	STEVENSON TIFFANY	VB PIZZA PARTY	226.72
431361	01/06/2023	1	018203	TINSLEY ROY	AV TECH	75.00
431362	01/06/2023	1	007411	TODD WENZEL BUICK GMC	VEHICLE- OPERATIONS & GROUNDS	36,857.00
431363	01/06/2023	1	009110	U S POSTAL SERVICE	CO POSTAGE 11/15 TO 12/16	731.71
431364	01/06/2023	1	000680	VALVOLINE INC	TRANS BUS MAINTENANCE	1,825.59
431365	01/06/2023	1	000577	WARREN CONSOLIDATED SCHOOLS	TMNT FEES	300.00
431366	01/06/2023	1	009968	WASTE MANAGEMENT	MTCE MONTHLY WASTE PO	5,448.35
431367	01/10/2023	8	022482	ARBITERPAY TRUST ACCOUNT	WINTER 2 SPORTS OFFICIALS	1,491.36
431368	01/13/2023	800	050869	DORT FINANCIAL CREDIT UNION	PR15	87.11
431369	01/13/2023	800	006225	MISDU	2022 / 15 03 - Friend of the Court	2,046.05
431370	01/13/2023	800	443000	UNITED WAY OF GENESEE COUNTY	2022 / 15 04 - united way	354.33
431371	01/13/2023	2	050615	ADN ADMINISTRATORS INC	DECEMBER INS REPLENISH	33,114.54
431372	01/13/2023	2	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	391.91
431373	01/13/2023	2	007727	ALRO GROUP	VEHICLE REPAIR & MAINT.	80.86
431374	01/13/2023	2	021408	ALTA CONSTRUCTION EQUIPMENT LLC	BPO EQUIPMENT RENTALS	3,355.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431375	01/13/2023	2	009406	AMERICAN HEART ASSOCIATION INC	BPO CPR TRAINING	15.00
431376	01/13/2023	2	013400	APPLEGATE CHEVROLET COMPANY	BPO VEHICLE SERVICE	386.75
431377	01/13/2023	2	031293	AUTISM-PRODUCTS.COM	SE STUDENT SUPPLIES-WALD	1,097.00
431378	01/13/2023	2	050518	BELL FORK LIFT INC	CTE CONSTRUCTION EQUIPMENT MAINTENA..	276.34
431379	01/13/2023	2	022443	BELLE TIRE DISTRIBUTORS INC	BPO VEHICLE SERVICE AND PARTS	317.99
431380	01/13/2023	2	051316	BOISVERT JULIET	FINGERPRINT REIMB	60.00
431381	01/13/2023	2	022232	BOSTICK TRUCK CENTER LLC	GROUNDS EQUIPMENT	5,919.00
431382	01/13/2023	2	050778	CAPITOL VARSITY SPORTS INC	WRESTLING SUPPLIES	1,329.10
431383	01/13/2023	2	000763	CATALYST	11/28-12/9 EMS HEALTH AIDE E. SWARTZEND..	2,621.07
431384	01/13/2023	2	010155	CDW GOVERNMENT INC	TECH-SURFACE PRO	6,526.68
431385	01/13/2023	2	008790	CENTURY TEMPORARY SERVICES INC	TRANS PAYROLL	904.56
431386	01/13/2023	2	005880	CHARTWELLS	DECEMBER FOOD SERVICE	136,124.21
431387	01/13/2023	2	020413	CLC TOUCH UPS AND MORE	REFINISH MIRROR	125.00
431388	01/13/2023	2	070600	COLLINS & BLAHA P C	LABOR RETAINER JAN 2023	2,186.42
431389	01/13/2023	2	079500	CONSUMERS ENERGY	11/24-12/23 MCGRATH GAS	36,222.51
431390	01/13/2023	2	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	4,782.59
431391	01/13/2023	2	091900	CRYSTAL WATER CO	TECH-WATER	30.00
431392	01/13/2023	2	091900	CRYSTAL WATER CO	WATER-SEPT 2022 EMS	180.00
431393	01/13/2023	2	014019	DELAU FIRE & SAFETY INC	BPO FS FIRE SUPPRESION	3,506.32
431394	01/13/2023	2	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	71.20
431395	01/13/2023	2	019605	DOUBLE J'S PLAYSCAPES &	REPLACEMENT BASKETBALL POLE-COOK	4,000.00
431396	01/13/2023	2	050157	ELDERS ENTERPRISES LLC	12/5-12/16 HOMELESS TRANS	567.50
431397	01/13/2023	2	051242	FAIRBAIRN TIFFANY	MILEAGE REIMB 11/22-12/22	20.75
431398	01/13/2023	2	131000	FBH ARCHITECTURAL SECURITY	MTCE SUPPLIES MONTHLY PO	3,150.00
431399	01/13/2023	2	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	75.47
431400	01/13/2023	2	010923	FLINT METRO BOWLING CONFERENCE	GIRLS/BOYS TMNT 01/29/23	636.00
431401	01/13/2023	2	001370	FLINT WELDING SUPPLY COMPANY	CTE ENGINEERING TANK RENTAL - DP	31.25
431402	01/13/2023	2	050946	FOLLETT CONTENT SOLUTIONS LLC	HIGH SCHOOL LIBRARY BOOKS	3,182.26
431403	01/13/2023	2	157000	GAZALL LEWIS & ASSOCIATES	FS REID SERVING LINE PROFESSIONAL SVC	12,627.50
431404	01/13/2023	2	164200	GENESEE INTERMEDIATE SCHOOL DIST	SE STUDENT FIELD TRIP-MYERS	296.00
431405	01/13/2023	2	050891	GENORD KYLE	MILEAGE REIMB 12/5-12/16	60.63
431406	01/13/2023	2	000977	GIL-RICH COOLING AND HEATING LLC	REACH-IN REFRIGERATOR INDIAN HILL	9,874.91
431407	01/13/2023	2	015557	GILL-ROYS COMPLETE HARDWARE	CUT KEYS	7.44
431408	01/13/2023	2	176000	GRAND BLANC COMMUNITY SCHOOL	CTE BOBCAT BANNER	3,000.00
431409	01/13/2023	2	051317	HEGENAUER JILLIAN	REIMB FINGERPRINTS	60.00
431410	01/13/2023	2	050765	HOHN WILLIAM	MILEAGE REIMB 12/1-12/16	35.30
431411	01/13/2023	2	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	2,784.23

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431412	01/13/2023	2	004091	HOLLY HIGH SCHOOL	TMNT FEES - COMP CHEER	150.00
431413	01/13/2023	2	019169	IDENTISYS INCORPORATED	BPO ID CARDS AND SUPPLIES	1,133.88
431414	01/13/2023	2	000788	INTEGRITY TESTING & SAFETY ADMINISTRA..	TRANSP DOT DRUG TESTING	195.00
431415	01/13/2023	2	020433	KAPCO	KAPCO LIBRARY SUPPLIES	190.16
431416	01/13/2023	2	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE-IH	606.00
431417	01/13/2023	2	022134	KESSLER EQUIPMENT COMPANY	BPO HOIST SERVICE	580.00
431418	01/13/2023	2	051184	LACOURSE SUSAN	MILEAGE REIMB	112.66
431419	01/13/2023	2	013474	LAGARDA SECURITY	12.24-1230 LAGARDA SECURITY	4,630.36
431420	01/13/2023	2	004880	LOUIS HARROD PAINTING	BPO PAINTING SERVICES	622.02
431421	01/13/2023	2	020355	MADISON RENEE	MIVCA DUES REIMB	60.00
431422	01/13/2023	2	022603	MICHAELS JAMES L	MTCE SUPPLIES MONTHLY PO	1,146.00
431423	01/13/2023	2	051304	MOHAMED MOHAMED	REFUND REQ	27.30
431424	01/13/2023	2	008985	NEOLA INC	UPDATE SERV: VOL 37 #2	1,295.00
431425	01/13/2023	2	018981	ON THE MOVE COACHES, INC	HS ATHL PRIVATE CARRIER FALL 2022	850.00
431426	01/13/2023	2	000498	PATTON CHANDRA	MILEAGE REIMB NOV/DEC 22	22.38
431427	01/13/2023	2	051302	PCS BOWLING BOOSTERS CLUB	TMNT ENTRY FEES	250.00
431428	01/13/2023	2	050147	POMP'S TIRE SERVICES LLC	GROUNDS VEHICLE MAINTENANCE	2,050.84
431429	01/13/2023	2	050895	PREMIER SECURITY SOLUTIONS COMPANY I..	11/28-12/16 CONTRACTED SECURITY	18,354.00
431430	01/13/2023	2	019851	RICOH USA, INC	COPY MACHINE CHARGES 12/22	885.10
431431	01/13/2023	2	014353	ROBERSON TANYA RENEE	STUDENT REFUND	66.00
431432	01/13/2023	2	050232	SANDLOT SPORTS LLC	HS ATHLETIC SUPPLIES	244.00
431433	01/13/2023	2	050480	SCHOOL SPECIALTY LLC	BPO EMS TEACHING SUPPLIES	186.71
431434	01/13/2023	2	018304	SECREST WARDLE LYNCH HAMPTON	LEGAL FEES	143.83
431435	01/13/2023	2	404205	SNAP ON INDUSTRIAL	TRANS BUS MAINTENANCE	274.34
431436	01/13/2023	2	001038	SOUND COM CORPORATION	BPO PA/BELL SERVICE	163.00
431437	01/13/2023	2	023625	START 2 SEW	HOME EC SEWING KITS	357.17
431438	01/13/2023	2	019708	STRUCTURED TECHNOLOGIES LLC	BPO CAMERAS-EXACQ VISION LICENSE REN..	3,488.00
431439	01/13/2023	2	022923	THE SLUSH COMPANY	BPO FS ITEMS	1,610.00
431440	01/13/2023	2	000701	TOWNSQUARE MEDIA INC OF FLINT	TRANSP MARKETING	1,500.00
431441	01/13/2023	2	436600	TRIO PAINT & FLOOR COVERING	VEHICLE REPAIR/MAINT	209.90
431442	01/13/2023	2	050637	VERIZON COMMUNICATIONS INC	TECH-VERIZON DIST. CELL PHONES	5,745.50
431443	01/13/2023	2	458600	WEINSTEIN ELECTRIC CO.	BPO GENERATOR SERVICE	4,288.54
431444	01/13/2023	2	051176	WEISBROD JANA	SLP CONTRACTING	1,040.00
431445	01/13/2023	2	000763	CATALYST	12/12-12/16 10/3-10/14 PARAPRO MICKEN	500.00
431446	01/13/2023	2	010923	FLINT METRO BOWLING CONFERENCE	GIRLS/BOYS TMNT 01/29/23	600.00
431447	01/13/2023	2	010923	FLINT METRO BOWLING CONFERENCE	GIRLS/BOYS TMNT 01/29/23	36.00
431448	01/20/2023	8	022178	ARBITERPAY TRUST ACCOUNT	WINTER SEASON HS NON-SCHOOL STAFF	9,716.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431449	01/20/2023	8	000692	BLUE LINE PROPERTY WATCH LLC	FACILITIES/ENERGY MANAGEMENT	1,580.00
431450	01/20/2023	3	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	225.00
431451	01/20/2023	3	051246	ACELLUS EDUCATIONAL SERVICES LLC	SE HS STUDENT LICENSES-NEWMAN	2,100.00
431452	01/20/2023	3	001148	AFLAC	FEBRUARY AFLAC	801.87
431453	01/20/2023	3	011350	AMERIGAS - BURTON	MTCE SUPPLIES MONTHLY PO	185.40
431454	01/20/2023	3	013469	APPLE COMPUTER INC	TECH-CTE -MACBOOK PRO	12,354.00
431455	01/20/2023	3	051291	CENTERING ON CHILDREN INC	SE STUDENT SUPPLIES-LEMOS/LOWE	3,185.50
431456	01/20/2023	3	008790	CENTURY TEMPORARY SERVICES INC	01/01/23-01/31/23 DENTAL CONRACT	38,781.30
431457	01/20/2023	3	008790	CENTURY TEMPORARY SERVICES INC	PAY#15 CONTR STAFF	58,592.36
431458	01/20/2023	3	005880	CHARTWELLS	PERRY/CHILDRENS GARDEN 12/22-01/23	95.65
431459	01/20/2023	3	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	8,557.27
431460	01/20/2023	3	091900	CRYSTAL WATER CO	MTCE SUPPLIES MONTHLY PO	177.00
431461	01/20/2023	3	011413	ETNA SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	9.82
431462	01/20/2023	3	050387	EXPLORELEARNING LLC	SE STUDENT CURRICULUM-DENTON	630.00
431463	01/20/2023	3	050790	FENTON COMMUNITY SCHOOLS	TMNT ENTRY FEES GEN CO MEET	175.00
431464	01/20/2023	3	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	2,318.55
431465	01/20/2023	3	019844	FIRE ALARM SERVICE TEAM LLC	MTCE SUPPLIES MONTHLY PO	370.00
431466	01/20/2023	3	010923	FLINT METRO BOWLING CONFERENCE	TMNT ENTRY FEES 01/15/23	198.00
431467	01/20/2023	3	001131	GENERAL BINDING CORP	NEW EQUIPMENT-LAMINATOR	2,020.64
431468	01/20/2023	3	S27300	GENESEE INTERMEDIATE SCHOOL DIST	GCI TRANS CONSORT	3,276.22
431469	01/20/2023	3	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	181.94
431470	01/20/2023	3	005371	GLENN'S TILE & CARPET	HS EAST CAFETERIA FLOOR REPAIR	1,071.00
431471	01/20/2023	3	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	118.79
431472	01/20/2023	3	019150	HEALTH CARE COST MANAGEMENT INC	DEC INS ADMIN FEE/FUNDING	30,705.00
431473	01/20/2023	3	017120	HODGES SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	3,461.02
431474	01/20/2023	3	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	355.21
431475	01/20/2023	3	344200	J W PEPPER & SONS INC	SHEET MUSIC	287.48
431476	01/20/2023	3	000470	KATZ MICHAEL	TRAINERS ROOM SUPPLIES	27.54
431477	01/20/2023	3	007894	KEARSLEY COMMUNITY SCHOOLS	TMNT ENTRY FEES COMP CHEER	125.00
431478	01/20/2023	3	011463	KNIGHT FM	11/28-12/25/2022 CONTR JANITORIAL	149,435.17
431479	01/20/2023	3	013474	LAGARDA SECURITY	SECURITY 12/31-1/6	12,559.64
431480	01/20/2023	3	021420	LAPEER COMMUNITY SCHOOLS	TMNT ENTRY FEES JV WRESTLING	200.00
431481	01/20/2023	3	015458	MAEO	MAEO CONF ALT ED	1,328.00
431482	01/20/2023	3	006704	MASB BUSINESS OFFICE	CONFERENCE BOARD	594.00
431483	01/20/2023	3	000218	MED SOURCE SERVICES INC	FITNESS FOR DUTY EXAM	1,500.00
431484	01/20/2023	3	000571	MEI TOTAL ELEVATOR SOLUTIONS	MTCE SUPPLIES MONTHLY PO	1,153.53
431485	01/20/2023	3	019193	MENARD INC	CTE CONSTRUCTION MATERIALS SUPPLIES	240.57

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431486	01/20/2023	3	011497	MIAAA	WMS CONF-ADMIN	380.00
431487	01/20/2023	3	008629	MIGCA	COACHES ASSOC DUES	165.00
431488	01/20/2023	3	310601	MOTT COMMUNITY COLLEGE	FALL DUAL ENROLLMENT	5,688.92
431489	01/20/2023	3	050881	NUWAY SERVICES	BPO SNOW PLOWING	2,657.00
431490	01/20/2023	3	018981	ON THE MOVE COACHES, INC	HS ATHL PRIVATE CARRIER FALL 2022	850.00
431491	01/20/2023	3	013885	PEARSON ASSESSMENTS	REPLACES PO 220740	2,880.00
431492	01/20/2023	3	021326	PLYMOUTH-CANTON COMMUNITY SCHOOL	TMNT ENTRY FEES WRESTLING	200.00
431493	01/20/2023	3	002490	PRECISION DATA PRODUCTS	MASON TEACHING SUPPLIES TONER	657.11
431494	01/20/2023	3	050895	PREMIER SECURITY SOLUTIONS COMPANY I..	10/31-11/27 CONTRACTED SECURITY	16,352.00
431495	01/20/2023	3	365000	QUILL CORPORATION	BLACK TONER	251.06
431496	01/20/2023	3	019851	RICOH USA, INC	MTCE/GROUNDS OFF SUPPLIES	1,623.77
431497	01/20/2023	3	385400	ROCHESTER MIDLAND CORPORATION	MTCE SUPPLIES MONTHLY PO	5,942.01
431498	01/20/2023	3	000205	ROUSE RYAN	REIMB CPR TRAINING	40.00
431499	01/20/2023	3	050855	S7 HOLDINGS LLC	TECH-PBO-STORAGE UNIT #3	1,400.00
431500	01/20/2023	3	050480	SCHOOL SPECIALTY LLC	BPO EMS TEACHING SUPPLIES	506.85
431501	01/20/2023	3	000290	SOUTHEASTERN MICHIGAN SKI LEAGUE	MT HOLLY 22-23 SEASON	500.00
431502	01/20/2023	3	051271	STUTTERING THERAPY RESOURCES INC	SE STUDENT ASSESSMENTS-BEAUPIED	117.26
431503	01/20/2023	3	422601	SWARTZ CREEK COMMUNITY SCHOOLS	TMNT ENTRY FEES BOWLING	600.00
431504	01/20/2023	3	050647	SYMMETRY ENERGY SOLUTIONS LLC	DECEMBER NATURAL GAS	77,278.98
431505	01/20/2023	3	011787	TRIPLE D COMPUTERS	TECH-BPO	18,915.00
431506	01/20/2023	3	445804	UNIVERSITY OF MICH-FLINT	FALL 2022 DUAL ENROLLMENT	2,175.00
431507	01/20/2023	3	013464	VISION SOLUTIONS	WALL SIGNS	998.40
431508	01/20/2023	3	458600	WEINSTEIN ELECTRIC CO.	MTCE SUPPLIES MONTHLY PO	6,733.97
431509	01/20/2023	3	051176	WEISBROD JANA	SLP CONTRACTING 1/5-1/6	1,280.00
431510	01/20/2023	3	002937	WINS CORPORATE OFFICE	MTCE SUPPLIES MONTHLY PO	426.04
431511	01/27/2023	800	065800	CITY OF FLINT INCOME TAX DEPT.	2022 / 15 FLINT	75.27
431512	01/27/2023	800	006225	MISDU	2022 / 16 03 - Friend of the Court	2,046.05
431513	01/27/2023	800	443000	UNITED WAY OF GENESEE COUNTY	2022 / 16 04 - united way	180.33
431514	01/27/2023	3	022024	CORMANY KAREN J	LEFT OFF PR#17	437.39
431515	01/27/2023	999	176000	GRAND BLANC COMMUNITY SCHOOL	HEALTH INS FEB	495,605.20
431516	01/27/2023	4	000600	A FRAME AWARDS	TROPHY ENGRAVING	10.00
431517	01/27/2023	4	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	282.81
431518	01/27/2023	4	050615	ADN ADMINISTRATORS INC	DENTAL INS FEB	2,540.50
431519	01/27/2023	4	051204	AGPARTS WORLDWIDE INC	TECH-CHROMEBOOK PARTS	3,146.25
431520	01/27/2023	4	000820	ALUMINUM ATHLETIC EQUIPMENT CO	ATHLETIC TEAM BENCHES-WEST MIDDLE	10,748.00
431521	01/27/2023	4	050884	AMERICAN ELECTRIC MOTOR CORP	MTCE SUPPLIES MONTHLY PO	1,534.19
431522	01/27/2023	4	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	89.95

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431523	01/27/2023	4	051283	BEYOND SPEECH	SLP CONTRACTING	640.00
431524	01/27/2023	4	051298	BIRMINGHAM PUBLIC SCHOOLS	TMNT ENTRY FEE/GIRLS WRESTLING	60.00
431525	01/27/2023	4	006818	BROADSTREET GLASS AND	TRANS BUS MAINTENANCE	120.00
431526	01/27/2023	4	050778	CAPITOL VARSITY SPORTS INC	WOMENS EVOL BKTB	457.51
431527	01/27/2023	4	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	1,501.94
431528	01/27/2023	4	001010	CINTAS CORPORATION	MTCE SUPPLIES MONTHLY PO	1,073.58
431529	01/27/2023	4	012801	COCHRANE SUPPLY AND ENGRG INC	MTCE SUPPLIES MONTHLY PO	90.08
431530	01/27/2023	4	050134	COLONY HARDWARE CORPORATION	MTCE SUPPLIES MONTHLY PO	1,050.35
431531	01/27/2023	4	019070	CONTRACTORS PIPE & SUPPLY CORP	MTCE SUPPLIES MONTHLY PO	63.66
431532	01/27/2023	4	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	16,003.98
431533	01/27/2023	4	091900	CRYSTAL WATER CO	MTCE SUPPLIES MONTHLY PO	351.00
431534	01/27/2023	4	098550	DAVISON COMMUNITY SCHOOLS	TMNT ENTRY FEE COMP CHEER	100.00
431535	01/27/2023	4	007315	DYNAMIC TESTING	TRANS TESTING	150.00
431536	01/27/2023	4	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	13,209.51
431537	01/27/2023	4	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	3,178.30
431538	01/27/2023	4	142800	FLINT NEW HOLLAND INC	GROUNDS VEHICLE-KUBOTA	31,264.00
431539	01/27/2023	4	050946	FOLLETT CONTENT SOLUTIONS LLC	COOK LIBRARY BOOK ORDER	2,416.27
431540	01/27/2023	4	000131	FOWLERVILLE HIGH SCHOOL	TMNT ENTRY FEES-WRESTLING	15.00
431541	01/27/2023	4	020265	GAS TANK RENU	TRANS BUS MAINTENANCE	950.00
431542	01/27/2023	4	S27300	GENESEE INTERMEDIATE SCHOOL DIST	READING RECOVERY LITERACY LESSONS	66,534.00
431543	01/27/2023	4	008265	GEORGE W AUCH COMPANY	ESPORTS ROOM & PERRY CENTER PLAYGRO..	5,375.91
431544	01/27/2023	4	000977	GIL-RICH COOLING AND HEATING LLC	BPO FS REPAIR & REPAIR PARTS	4,393.60
431545	01/27/2023	4	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	153.75
431546	01/27/2023	4	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	813.60
431547	01/27/2023	4	175000	GRAND BLANC CITY OF	POLICE SERVICES 1/10/23	3,430.35
431548	01/27/2023	4	017120	HODGES SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	15.63
431549	01/27/2023	4	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	625.28
431550	01/27/2023	4	001126	HURLEY OCCUPATIONAL HEALTH PROGRAM	DRIVER DOT CERTIFICATION TRANSP	250.00
431551	01/27/2023	4	098600	JOSEPH DAY CO	MTCE BOILER REPAIR MONTHLY PO	1,611.00
431552	01/27/2023	4	050308	JOSHEN PAPER & PACKAGING	SERVICE CALL 1/17/23	3,260.64
431553	01/27/2023	4	014656	LL JOHNSON LUMBER	CTE CONSTRUCTION - WOODS MATERIALS & ..	5,258.56
431554	01/27/2023	4	015275	MACOMB GROUP	MTCE SUPPLIES MONTHLY PO	1,297.28
431555	01/27/2023	4	011719	MICHIGAN TEMPERATURE SUPPLY	MORGAN'S WORK TRUCK-TOOLS	203.82
431556	01/27/2023	4	006118	MISCA	MS SWIM MEET REG FEE	50.00
431557	01/27/2023	4	007070	NCS PEARSON INC	CTE FINANCE CERTIFICATION - KO	2,828.80
431558	01/27/2023	4	009358	NELSON HYDRAULIC SERVICE INC	TRANS BUS MAINTENANCE	17.34
431559	01/27/2023	4	021465	PASCOE CAITE	CLASSROOM SUPPLIES	54.01

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431560	01/27/2023	4	000498	PATTON CHANDRA	AT RISK PAT SUPPLIES	38.91
431561	01/27/2023	4	009289	PERMA-BOUND	BRENDEL LIBRARY BOOKS	5,112.77
431562	01/27/2023	4	021535	PIECKA MICHELLE	DUAL ENRLMNT TXT BOOK REIMB	105.00
431563	01/27/2023	4	018769	PLANTE & MORAN PLLC	2022 FINANCIAL AUDIT-FINAL PYMT	11,550.00
431564	01/27/2023	4	050147	POMP'S TIRE SERVICES LLC	GROUNDS VEHICLE MAINTENANCE	1,651.00
431565	01/27/2023	4	365000	QUILL CORPORATION	TRANS OFFICE SUPPLIES	65.55
431566	01/27/2023	4	019770	R A TOWNSEND CO	MTCE SUPPLIES MONTHLY PO	1,092.01
431567	01/27/2023	4	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	582.98
431568	01/27/2023	4	019851	RICOH USA, INC	SE OFFICE COPIER SERVICES	160.03
431569	01/27/2023	4	385400	ROCHESTER MIDLAND CORPORATION	MTCE SUPPLIES MONTHLY PO	3,135.02
431570	01/27/2023	4	050167	ROSE PEST SOLUTIONS	MTCE MONTHLY PEST CONTROL	1,144.00
431571	01/27/2023	4	000205	ROUSE RYAN	CPR TRAINING	20.00
431572	01/27/2023	4	005201	SCHOLASTIC BOOK CLUB	BOOK ORDER 12/7/22	62.59
431573	01/27/2023	4	050480	SCHOOL SPECIALTY LLC	OPEN PO TEACHING SUPPLIES	463.19
431574	01/27/2023	4	404205	SNAP ON INDUSTRIAL	TRANS BUS MAINTENANCE	313.46
431575	01/27/2023	4	022690	SNIDER RECREATION INC	PLAYGROUND SLIDE REPAIR-INDIAN HILL	1,350.08
431576	01/27/2023	4	001038	SOUND COM CORPORATION	BPO PA/BELL SERVICE	1,339.50
431577	01/27/2023	4	006482	STAPLES BUSINESS ADVANTAGE	PRINTER CARTRIDGE-ISS RM	375.89
431578	01/27/2023	4	006080	STATE OF MICHIGAN	BPO BOILER INSPECTIONS	300.00
431579	01/27/2023	4	022470	SULLENGER KARON M	SE STUDENT CONTRACT SERVICES	2,100.00
431580	01/27/2023	4	023658	US MATH RECOVERY COUNCIL	Math Recovery Kits - Kdg.	5,648.50
431581	01/27/2023	4	458600	WEINSTEIN ELECTRIC CO.	ART ROOM HALLWAY REPAIR	678.54
431582	01/27/2023	4	000586	WHITT THOMAS	CPR TRAINING	275.00
431583	01/27/2023	4	453900	WILLIAM E WALTER INC	HSE - BACK FLOW REMOVAL	3,099.39
431584	01/27/2023	4	001374	AMAZON CAPITAL SERVICES	MTCE SUPPLIES MONTHLY PO	5,048.25
431585	01/30/2023	6	009110	U S POSTAL SERVICE	CO POSTAGE 12/17-1/17	4,347.19
431586	02/03/2023	1	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	252.47
431587	02/03/2023	1	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	475.11
431588	02/03/2023	1	050884	AMERICAN ELECTRIC MOTOR CORP	MTCE SUPPLIES MONTHLY PO	1,383.69
431589	02/03/2023	1	013400	APPLEGATE CHEVROLET COMPANY	KNOB	37.38
431590	02/03/2023	1	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	63.94
431591	02/03/2023	1	051283	BEYOND SPEECH	SLP CONTRACTING	240.00
431592	02/03/2023	1	051333	BOISVERT ZOE	FINGERPRINT REIMB	60.00
431593	02/03/2023	1	022232	BOSTICK TRUCK CENTER LLC	BPO VEHICLE REPAIR	640.60
431594	02/03/2023	1	005809	C & S MOTORS INC	VEHICLE REPAIR & MAINT	65.59
431595	02/03/2023	1	008790	CENTURY TEMPORARY SERVICES INC	PAY#16 CONTR STAFF	131,680.64
431596	02/03/2023	1	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	59.94

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431597	02/03/2023	1	079500	CONSUMERS ENERGY	12/21-1/22 PERRY ELEC	147,477.03
431598	02/03/2023	1	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	6,924.61
431599	02/03/2023	1	010397	CURRICULUM ASSOCIATES INC	BRIGANCE SCREENING SHEETS ANDERSON	170.24
431600	02/03/2023	1	014019	DELAU FIRE & SAFETY INC	BPO FS FIRE SUPPRESION	1,900.00
431601	02/03/2023	1	050790	FENTON COMMUNITY SCHOOLS	TMNT ENTRY FEES JV WRESTLING	190.00
431602	02/03/2023	1	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	7,461.11
431603	02/03/2023	1	013029	FOSTER SPECIALTY FLOORS	HSW GYM FLOOR REPAIR	480.00
431604	02/03/2023	1	008433	GENESEE COUNTY ROAD COMMISSION	BPO TRAFFIC SIGNAL MAINTENANCE	348.91
431605	02/03/2023	1	S27300	GENESEE INTERMEDIATE SCHOOL DIST	GCI TRANS CORT	819.05
431606	02/03/2023	1	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	109.54
431607	02/03/2023	1	173400	GRAINGER	MTCE VACUUM SUPPLIES MONTHLY PO	1,646.39
431608	02/03/2023	1	175000	GRAND BLANC CITY OF	FINGERPRINT-7 STAFF	121,010.80
431609	02/03/2023	1	017120	HODGES SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	491.68
431610	02/03/2023	1	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	1,956.07
431611	02/03/2023	1	022764	HUNTINGTON NATIONAL BANK	EQUIPMENT FINANCE	224,391.60
431612	02/03/2023	1	051329	ITW FOOD EQUIPMENT GROUP LLC	FOOD SERVICE EQUIPMENT MAINTENANCE	640.21
431613	02/03/2023	1	051332	JOHN E REID AND ASSOCIATES INC	STUDENT SAFETY TRAINING	5,439.00
431614	02/03/2023	1	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	1,058.43
431615	02/03/2023	1	000470	KATZ MICHAEL	SUPLIES FOR TRAINING ROOM	140.31
431616	02/03/2023	1	011494	KEILITZ KEVIN	REIMB TITLE IIA CONF	1,245.00
431617	02/03/2023	1	013474	LAGARDA SECURITY	SECURITY 1/7-1/13	15,163.61
431618	02/03/2023	1	000571	MEI TOTAL ELEVATOR SOLUTIONS	PIC ELEVATOR REPAIRS	3,706.38
431619	02/03/2023	1	050497	MILLER CANFIELD PADDOCK AND STONE PLC	PROFESSIONAL SERVICES 12/31	165.00
431620	02/03/2023	1	051110	NATIONAL VISION ADMINISTRATORS LLC	FEB VISION INS	9,989.66
431621	02/03/2023	1	009358	NELSON HYDRAULIC SERVICE INC	BPO GROUNDS MAINTENANCE & SUPPLIES	85.99
431622	02/03/2023	1	008808	PSAT/NMSQT	FALL PSAT ADMINISTRATION	1,693.80
431623	02/03/2023	1	000301	RAPID SHRED	OFFICE SHREDDING	630.00
431624	02/03/2023	1	018937	REGENCY MIDWEST VENTURES LP	MAEO CONF 2023	1,328.00
431625	02/03/2023	1	019851	RICOH USA, INC	EQUIP/MTCE	1,968.39
431626	02/03/2023	1	050480	SCHOOL SPECIALTY LLC	BPO TEACHING SUPPLIES	426.50
431627	02/03/2023	1	007339	SEHI	TECH-CTE-COMPUTER LABS	205,220.00
431628	02/03/2023	1	406200	SONITROL GREAT LAKES	MTCE SUPPLIES MONTHLY PO	115.00
431629	02/03/2023	1	010116	SPORTS HEADQUARTERS	BPO FS UNIFORMS	345.00
431630	02/03/2023	1	019708	STRUCTURED TECHNOLOGIES LLC	BPO CCTV SERVICE AND REPAIR	3,666.00
431631	02/03/2023	1	000586	WHITT THOMAS	MEDICAL TRAINING-REIMB	40.00
431632	02/03/2023	1	477000	YOUNG SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	621.10
431633	02/02/2023	6	051110	NATIONAL VISION ADMINISTRATORS LLC	FEB VISION INS	1,262.21

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431634	02/02/2023	6	009110	U S POSTAL SERVICE	CO POSTAGE 1/18-01/30	834.78
431635	02/07/2023	999	051346	ACHTEN JENNY	PR15	87.11
431636	02/10/2023	2	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	66.86
431637	02/10/2023	2	050615	ADN ADMINISTRATORS INC	JANUARY INS REPLENISH	33,814.51
431638	02/10/2023	2	019520	ADVANCE AUTO STORES	TRANS BUS MAINTENANCE	186.95
431639	02/10/2023	2	021408	ALTA CONSTRUCTION EQUIPMENT LLC	BPO EQUIPMENT RENTALS	3,105.00
431640	02/10/2023	2	001374	AMAZON CAPITAL SERVICES	TRANS SUPPLIES	15,005.90
431641	02/10/2023	2	022178	ARBITERPAY TRUST ACCOUNT	ATHL CONTR GAME MGT HS	2,470.00
431642	02/10/2023	2	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	499.99
431643	02/10/2023	2	031293	AUTISM-PRODUCTS.COM	SE STUDENT SUPPLIES-WALD	1,416.00
431644	02/10/2023	2	022548	BEATTIE SPRING	TRANS BUS MAINTENANCE	93.80
431645	02/10/2023	2	050518	BELL FORK LIFT INC	CTE CONSTRUCTION EQUIPMENT MAINTENA..	506.00
431646	02/10/2023	2	051283	BEYOND SPEECH	SLP CONTRACTING 2/2-2/3	560.00
431647	02/10/2023	2	000692	BLUE LINE PROPERTY WATCH LLC	FACILITIES/ENERGY MANAGEMENT	1,580.00
431648	02/10/2023	2	022928	BOOKS BY THE BUSHEL LLC	BOOK GIVE AWAY	142.40
431649	02/10/2023	2	022232	BOSTICK TRUCK CENTER LLC	GROUNDS EQUIPMENT	5,919.00
431650	02/10/2023	2	014798	BROWN & SONS CO INC	TRICO CHILL	39.36
431651	02/10/2023	2	000763	CATALYST	PARAPRO MICKENS 9/6-9/22	5,930.63
431652	02/10/2023	2	436600	CHAIN PAINT GROUP	MTCE SUPPLIES MONTHLY PO	113.98
431653	02/10/2023	2	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	881.02
431654	02/10/2023	2	079500	CONSUMERS ENERGY	MYERS ELEC 1/1-1/31	40,684.46
431655	02/10/2023	2	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	15,505.45
431656	02/10/2023	2	022073	CRYSTAL FIELDHOUSE LLC	DEC ICE TIME: 1/7, 1/11, 1/26 & 2/4	2,080.00
431657	02/10/2023	2	091900	CRYSTAL WATER CO	WATER INDIAN HILL	54.00
431658	02/10/2023	2	051344	CULTURAL & RECREATIONAL COMMISSION	TMNT ENTRY FEES MT PLEASANT HOCKEY 1..	500.00
431659	02/10/2023	2	020003	DAVISON OVERHEAD DOOR INC	OVERHEAD DOOR REPAIR	275.00
431660	02/10/2023	2	015352	DEW-EL CORPORATION	TEACHER CHAIRS CHILDRENS GARDEN	3,811.50
431661	02/10/2023	2	050768	EVERGREEN DELIVERY SERVICES	MOVE SCRAP PADS	3,475.00
431662	02/10/2023	2	051242	FAIRBAIRN TIFFANY	MILEAGE REIMB JAN 2023	125.11
431663	02/10/2023	2	131000	FBH ARCHITECTURAL SECURITY	MTCE SUPPLIES MONTHLY PO	5,567.00
431664	02/10/2023	2	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	5,557.51
431665	02/10/2023	2	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	82.12
431666	02/10/2023	2	138200	FLINN SCIENTIFIC INC.	SCIENCE SUPPLIES	1,343.90
431667	02/10/2023	2	141600	FLINT CLEANING SUPPLY	MTCE SUPPLIES MONTHLY PO	616.25
431668	02/10/2023	2	010923	FLINT METRO BOWLING CONFERENCE	TMNT ENTRY FEES-VARSITY	1,458.00
431669	02/10/2023	2	050946	FOLLETT CONTENT SOLUTIONS LLC	HIGH SCHOOL LIBRARY BOOKS	81.33
431670	02/10/2023	2	157000	GAZALL LEWIS & ASSOCIATES ARCHITECTS ..	FS REID SERVING LINE PROFESSIONAL SVC	17,310.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431671	02/10/2023	2	002846	GENESEE AREA SCHOOL BUSINESS	22-23 DUES ANGELA ARRAND	5.00
431672	02/10/2023	2	S27300	GENESEE INTERMEDIATE SCHOOL DIST	SE TRANS CONSORT	217,286.50
431673	02/10/2023	2	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	98.36
431674	02/10/2023	2	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	91.93
431675	02/10/2023	2	176000	GRAND BLANC COMMUNITY SCHOOL	FOOD-BOE WORKSHOP	189.80
431676	02/10/2023	2	179000	GRAND BLANC TOWNSHIP	WATER/SEWER ANDERSON	10,938.16
431677	02/10/2023	2	019150	HEALTH CARE COST MANAGEMENT INC	JAN INS ADMIN FEE/FUNDING	30,640.00
431678	02/10/2023	2	051156	HERTZ FURNITURE SYSTEMS LLC	ACC/K-5 & MS ART/PETERS, GRESOCK	4,796.35
431679	02/10/2023	2	017120	HODGES SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	389.87
431680	02/10/2023	2	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	420.05
431681	02/10/2023	2	018868	IXL LEARNING INC	SE STUDENT RENEWAL SUBSCRIPTION	1,938.00
431682	02/10/2023	2	050960	JD CANDLER ROOFING COMPANY INC	MTCE SUPPLIES MONTHLY PO	642.21
431683	02/10/2023	2	098600	JOSEPH DAY CO	MTCE BOILER REPAIR MONTHLY PO	527.00
431684	02/10/2023	2	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	1,202.55
431685	02/10/2023	2	000012	KHUNT NIKITA	REFUND-RETURNED BOOK	13.00
431686	02/10/2023	2	051184	LACOURSE SUSAN	MILEAGE REIMB JAN 2023	125.11
431687	02/10/2023	2	021769	LIFE INSURANCE COMPANY OF NORTH	LTD INS FEB	31,469.72
431688	02/10/2023	2	014656	LL JOHNSON LUMBER	CTE CONSTRUCTION - WOODS MATERIALS & ..	2,838.10
431689	02/10/2023	2	010455	MHSIBCA	TMNT ENTRY FEES-JV CHAMPIONSHIP	470.00
431690	02/10/2023	2	051290	MIDWEST AIR FILTER INC	MTCE SUPPLIES MONTHLY PO (AIR FILTERS)	1,324.14
431691	02/10/2023	2	023015	MINDFUL SCHOOLS	MINDFULNESS IN THE CLASSROOM	790.00
431692	02/10/2023	2	010101	MSBO	PROF MEMBERSHIP BUS OFFICE	150.00
431693	02/10/2023	2	050750	NEUVILLE MICHAEL	HS ATHLETICS CHARTER TRANS NOV-FEB	5,919.50
431694	02/10/2023	2	050881	NUWAY SERVICES	BPO SNOW PLOWING	8,504.75
431695	02/10/2023	2	018981	ON THE MOVE COACHES, INC	HS ATHLETICS CHARTER TRANS	3,600.00
431696	02/10/2023	2	336400	OTC BRANDS INC	SE STUDENT SUPPLIES-WALD	16.99
431697	02/10/2023	2	000498	PATTON CHANDRA	MILEAGE REIMB JAN 2023	125.11
431698	02/10/2023	2	002490	PRECISION DATA PRODUCTS INC	PRINTER CARTRIDGES	654.75
431699	02/10/2023	2	009108	QUADIENT INC	LEASING 2/28-5/27	4,623.90
431700	02/10/2023	2	365000	QUILL LLC	TRANS OFFICE SUPPLIES	73.38
431701	02/10/2023	2	000301	RAPID SHRED	SE SHREDDING SERVICES	70.00
431702	02/10/2023	2	003744	REID ELEMENTARY PTO	TEACHING SUPPLIES	26.47
431703	02/10/2023	2	051349	RENDER SINDEL	REIMB FACILITY SNOW DAY	55.00
431704	02/10/2023	2	051252	ROBOKIND LLC	SE STUDENT EQUIPMENT-BAILEY	51,400.00
431705	02/10/2023	2	385400	ROCHESTER MIDLAND CORPORATION	MTCE SUPPLIES MONTHLY PO	2,672.32
431706	02/10/2023	2	000205	ROUSE RYAN	CPR TRAINING	20.00
431707	02/10/2023	2	022607	ROWLEY BROTHERS INC	TRANS BUS MAINTENANCE	245.65

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431708	02/10/2023	2	018432	ROYAL SCOT GOLF & BOWL	TMNT ENTRY FEES-REG TMNT	324.00
431709	02/10/2023	2	378875	S & S WORLDWIDE	SE STUDENT SUPPLIES-KUBANI	74.78
431710	02/10/2023	2	050480	SCHOOL SPECIALTY LLC	BPO TEACHING SUPPLIES	210.82
431711	02/10/2023	2	013731	SHELBY GENERATOR LLC	TRANS BUS MAINTENANCE	886.14
431712	02/10/2023	2	000441	TOP SHELF TECHNOLOGIES	INK CARTRIDGES	260.00
431713	02/10/2023	2	009110	U S POSTAL SERVICE	POSTAGE CO	24.42
431714	02/10/2023	2	443400	UNITY SCHOOL BUS PARTS INC	TRANS BUS MAINTENANCE	948.03
431715	02/10/2023	2	013464	VISION SOLUTIONS LLC	OFFICE SUPPLIES	417.71
431716	02/10/2023	2	009968	WASTE MANAGEMENT OF MICHIGAN INC	MTCE MONTHLY WASTE PO	5,424.35
431717	02/10/2023	2	000586	WHITT THOMAS	MEDICAL TRAINING	20.00
431718	02/10/2023	2	016081	WINDSTREAM	12/1-12/31 TELEPHONE	4,820.64
431719	02/10/2023	6	051242	FAIRBAIRN TIFFANY	MILEAGE REIMB JAN 2023	2.62
431720	02/10/2023	6	051184	LACOURSE SUSAN	MILEAGE REIMB JAN 2023	47.95
431721	02/10/2023	6	000498	PATTON CHANDRA	MILEAGE REIMB JAN 2023	23.45
431722	02/10/2023	6	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	79.65
431723	02/10/2023	800	006225	MISDU	2022 / 17 03 - Friend of the Court	2,046.05
431724	02/10/2023	800	443000	UNITED WAY OF GENESEE COUNTY	2022 / 17 04 - united way	180.33
431725	02/17/2023	3	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	488.56
431726	02/17/2023	3	051246	ACELLUS EDUCATIONAL SERVICES LLC	SE HS STUDENT LICENSES-NEWMAN	2,100.00
431727	02/17/2023	3	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	6.43
431728	02/17/2023	3	001148	AFLAC	MARCH AFLAC	801.87
431729	02/17/2023	3	007727	ALRO GROUP	VEHICLE REPAIRS & MAINT	259.95
431730	02/17/2023	3	001374	AMAZON CAPITAL SERVICES	Title I	2,278.74
431731	02/17/2023	3	050884	AMERICAN ELECTRIC MOTOR CORP	MTCE SUPPLIES MONTHLY PO	3,948.86
431732	02/17/2023	3	051283	BEYOND SPEECH	SLP CONTRACTING	550.00
431733	02/17/2023	3	022232	BOSTICK TRUCK CENTER LLC	GROUNDS MTCE EQUIP	480.00
431734	02/17/2023	3	014802	BRANDON SCHOOL DISTRICT	GFMSL SWIM RELAY ENTRY FEES	100.00
431735	02/17/2023	3	000042	BULK BOOKSTORE	KINDERGARTEN INFORMATION NIGHT	695.25
431736	02/17/2023	3	016700	C E & A PROFESSIONAL SERVICES	HS ATHLETE DRUG TESTING	705.00
431737	02/17/2023	3	010155	CDW GOVERNMENT LLC	TECH-BPO-CDW	2,500.00
431738	02/17/2023	3	008790	CENTURY TEMPORARY SERVICES INC	PAY#17 CONTR STAFF	116,633.70
431739	02/17/2023	3	008790	CENTURY TEMPORARY SERVICES INC	PAY#17 CONTR STAFF	3,016.00
431740	02/17/2023	3	005880	CHARTWELLS	JANUARY FOOD SERVICE	155,864.61
431741	02/17/2023	3	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	1,263.24
431742	02/17/2023	3	070600	COLLINS & BLAHA P C	JAN 2023 LABOR RETAINER	10,017.92
431743	02/17/2023	3	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	5,570.87
431744	02/17/2023	3	091900	CRYSTAL WATER CO	TECH-WATER	96.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431745	02/17/2023	3	010397	CURRICULUM ASSOCIATES INC	Cook Brigance Supplies	427.84
431746	02/17/2023	3	108250	DIFFERENT STROKES	SWIM CAPS-EMS	332.36
431747	02/17/2023	3	008857	DS SERVICES OF AMERICA INC	COFFEE SUPPLIES	201.79
431748	02/17/2023	3	051394	DUNBAR LAURIE	CTE CPR CERTIFICATION - EDUCATION	892.00
431749	02/17/2023	3	050157	ELDERS ENTERPRISES LLC	1/3-1/31 HOMELESS TRANS	675.00
431750	02/17/2023	3	023670	ENVIRONMENTAL RESOURCES GROUP	MTCE SUPPLIES MONTHLY PO	3,844.75
431751	02/17/2023	3	011413	ETNA DISTRIBUTORS LLC	MTCE SUPPLIES MONTHLY PO	1,140.49
431752	02/17/2023	3	050397	EVERYDAY SPEECH LLC	SE STUDENT SUPPLIES-BERLIN SUBSCRIPTI..	245.33
431753	02/17/2023	3	051242	FAIRBAIRN TIFFANY	REIMB PAT AT RISK SUPPLIES	15.89
431754	02/17/2023	3	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	7,800.34
431755	02/17/2023	3	019844	FIRE ALARM SERVICE TEAM LLC	MTCE SUPPLIES MONTHLY PO	1,948.21
431756	02/17/2023	3	010923	FLINT METRO BOWLING CONFERENCE	BEST OF BEST GB BOYS & GIRLS	60.00
431757	02/17/2023	3	001370	FLINT WELDING SUPPLY COMPANY	CTE ENGINEERING TANK RENTAL - DP	31.25
431758	02/17/2023	3	021895	FORMAX	SERVICE CONTRACT RENEWAL	832.00
431759	02/17/2023	3	S27300	GENESEE INTERMEDIATE SCHOOL DIST	EIDEX ANNUAL LIC FEE	16,294.00
431760	02/17/2023	3	050891	GENORD KYLE	MILEAGE REIMB 1/3-1/31	145.41
431761	02/17/2023	3	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	458.07
431762	02/17/2023	3	021248	GRADUATION ALLIANCE	JAN 2023 STUDENT RECOVERY SERVICES	550.00
431763	02/17/2023	3	173400	GRAINGER	MTCE VACUUM SUPPLIES MONTHLY PO	390.99
431764	02/17/2023	3	023056	HANK GRAFF CHEVROLET INC	BPO VEHICLE REPAIR	603.38
431765	02/17/2023	3	017120	HODGES SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	313.19
431766	02/17/2023	3	050765	HOHN WILLIAM	MILEAGE REIMB 1/3-1/31	85.74
431767	02/17/2023	3	018994	HOLLAND MOTOR HOMES & BUS CO	SCHOOL BUSSES 2022	369,024.00
431768	02/17/2023	3	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	93.15
431769	02/17/2023	3	001126	HURLEY OCCUPATIONAL HEALTH PROGRAM	DRIVER DOT CERTIFICATION TRANSP	75.00
431770	02/17/2023	3	000788	INTEGRITY TESTING & SAFETY ADMINISTRA..	TRANSP DOT DRUG TESTING	913.95
431771	02/17/2023	3	050400	JJ SNOW & LAWN INC	PLOW LOT 1/29/23	120.00
431772	02/17/2023	3	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	2,181.66
431773	02/17/2023	3	000470	KATZ MICHAEL	REIMB-ICE PACKS TRAINING RM	62.49
431774	02/17/2023	3	006871	KROGER-MICHIGAN CUSTOMER CHARGES	GROCERIES FOR LATCHKEY	716.52
431775	02/17/2023	3	050217	LOVE CHRISTINE	FOOD SERVICE-STUDENT REFUND	25.00
431776	02/17/2023	3	015275	MACOMB GROUP	MTCE SUPPLIES MONTHLY PO	1,454.10
431777	02/17/2023	3	019193	MENARD INC	CTE CONSTRUCTION MATERIALS SUPPLIES	157.79
431778	02/17/2023	3	050850	METRO CONTROLS INC	MTCE MONTHLY PO	2,879.31
431779	02/17/2023	3	012447	MHSAA	CAP REG-RYAN YELEN	60.00
431780	02/17/2023	3	022603	MICHAELS JAMES L	MTCE SUPPLIES MONTHLY PO	915.00
431781	02/17/2023	3	003781	MIDLAND HIGH SCHOOL	TMNT ENTRY FEES	30.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431782	02/17/2023	3	051290	MIDWEST AIR FILTER INC	MTCE SUPPLIES MONTHLY PO (AIR FILTERS)	282.10
431783	02/17/2023	3	023464	NATIONAL SEATING & MOBILITY INC	SE STUDENT SUPPLIES-EAST MIDDLE SCHO..	3,414.00
431784	02/17/2023	3	051360	PATTERSON D'AIRYONCA	STUDENT REFUND	50.00
431785	02/17/2023	3	000498	PATTON CHANDRA	REIMB PAT UNITED WAY SUPPLIES	14.20
431786	02/17/2023	3	050147	POMP'S TIRE SERVICES LLC	GROUNDS VEHICLE MAINTENANCE	2,715.22
431787	02/17/2023	3	000977	RICHMOND ROBERT	BPO FS REPAIR & REPAIR PARTS	26,277.65
431788	02/17/2023	3	019851	RICOH USA, INC	COPIER REID	1,698.27
431789	02/17/2023	3	050480	SCHOOL SPECIALTY LLC	Cook Open PO for School Specialty	1,090.60
431790	02/17/2023	3	007339	SEHI	TONER FOR COPIER-SPRING GRANT	912.87
431791	02/17/2023	3	022237	SOCIAL THINKING PUBLISHING	SE STUDENT SUPPLIES-WINDOM	69.60
431792	02/17/2023	3	013726	STALEY GREG	MTCE SUPPLIES MONTHLY PO	125.00
431793	02/17/2023	3	051196	TABILA MONICA PUENTE	SE CONTRACT SPEECH SERVICES-BVL	1,120.00
431794	02/17/2023	3	427050	TECHNICHEM INC	MTCE SUPPLIES MONTHLY PO	173.10
431795	02/17/2023	3	001636	TER HAAR CALVIN W	TESTING - WRESTLERS	350.00
431796	02/17/2023	3	012380	TRACY INC	USER LICENSES	525.91
431797	02/17/2023	3	018465	TRANE US INC	MTCE SUPPLIES MONTHLY PO	766.25
431798	02/17/2023	3	011787	TRIPLE D COMPUTERS	TECH-BPO	21,125.00
431799	02/17/2023	3	050637	VERIZON COMMUNICATIONS INC	TECH-VERIZON DIST. CELL PHONES	5,645.07
431800	02/17/2023	3	013464	VISION SOLUTIONS LLC	WINDOW TINT-SECURITY	2,269.02
431801	02/17/2023	3	002937	WINS CORPORATE OFFICE	MTCE SUPPLIES MONTHLY PO	1,661.93
431802	02/17/2023	3	001176	YONDR	CLASSROOM SUPPLIES	690.00
431803	02/17/2023	3	477000	YOUNG SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	90.63
431804	02/17/2023	6	051283	BEYOND SPEECH	SLP CONTRACTING	560.00
431805	02/17/2023	6	008790	CENTURY TEMPORARY SERVICES INC	2/01-2/22 DENTAL CONRACT	79.86
431806	02/17/2023	6	006871	KROGER-MICHIGAN CUSTOMER CHARGES	GROCERIES FOR LATCHKEY	708.20
431807	02/24/2023	800	065800	CITY OF FLINT INCOME TAX DEPT.	2022 / 17 FLINT	76.06
431808	02/24/2023	800	006225	MISDU	2022 / 18 03 - Friend of the Court	2,046.05
431809	02/24/2023	800	443000	UNITED WAY OF GENESEE COUNTY	2022 / 18 04 - united way	180.33
431810	02/24/2023	4	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	627.03
431811	02/24/2023	4	050615	ADN ADMINISTRATORS INC	DENTAL INSURANCE MARCH 2023	2,578.20
431812	02/24/2023	4	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	53.60
431813	02/24/2023	4	007727	ALRO GROUP	VEHICLE REPAIR & MTCE	51.99
431814	02/24/2023	4	050884	AMERICAN ELECTRIC MOTOR CORP	MTCE SUPPLIES MONTHLY PO	1,481.00
431815	02/24/2023	4	009406	AMERICAN HEART ASSOCIATION INC	BPO CPR TRAINING	150.00
431816	02/24/2023	4	011350	AMERIGAS PROPANE LP	MTCE SUPPLIES MONTHLY PO	1,638.99
431817	02/24/2023	4	013400	APPLEGATE CHEVROLET COMPANY	BPO VEHICLE SERVICE	420.75
431818	02/24/2023	4	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	256.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431819	02/24/2023	4	007656	AVENTRIC TECHNOLOGIES, LLC	BPO AED SERVICE	1,280.00
431820	02/24/2023	4	022548	BEATTIE SPRING	TRANS BUS MAINTENANCE	1,480.01
431821	02/24/2023	4	051283	BEYOND SPEECH	SLP CONTRACTING 2/15-2/16	560.00
431822	02/24/2023	4	000692	BLUE LINE PROPERTY WATCH LLC	FACILITIES/ENERGY MANAGEMENT	2,573.00
431823	02/24/2023	4	016700	C E & A PROFESSIONAL SERVICES	HS ATHLETE DRUG TESTING	1,162.00
431824	02/24/2023	4	010155	CDW GOVERNMENT LLC	TECH-CHROMEBOOKS	143,678.00
431825	02/24/2023	4	436600	CHAIN PAINT GROUP	MTCE SUPPLIES MONTHLY PO	74.46
431826	02/24/2023	4	069800	COLLEGE BOARD PUBLICATIONS	APSI CONFERENCE - MEGAN GRAVES	665.00
431827	02/24/2023	4	013699	DELDUCA WELDING INC	BPO FOR VEHICLE REPAIR	1,910.00
431828	02/24/2023	4	011413	ETNA DISTRIBUTORS LLC	MTCE SUPPLIES MONTHLY PO	261.13
431829	02/24/2023	4	003992	FENTON HIGH SCHOOL	GFMSL LEAGUE SWIM-ENTRY FEES	100.00
431830	02/24/2023	4	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	18,103.98
431831	02/24/2023	4	019844	FIRE ALARM SERVICE TEAM LLC	MTCE SUPPLIES MONTHLY PO	448.75
431832	02/24/2023	4	050792	FRIENDSHIP CIRCLE	SE STUDENT ENTRANCE FEES-KUBANI,ROARK	216.00
431833	02/24/2023	4	010041	GENESEE COUNTY PARKS	BRENDEL FT-READING WITH REPTILES	70.00
431834	02/24/2023	4	008433	GENESEE COUNTY ROAD COMMISSION	BPO TRAFFIC SIGNAL MAINTENANCE	7.24
431835	02/24/2023	4	S27300	GENESEE INTERMEDIATE SCHOOL DIST	SE TRANS CONSORT	105,935.30
431836	02/24/2023	4	008265	GEORGE W AUCH COMPANY	HS EAST CAFE FLOORING	2,657.76
431837	02/24/2023	4	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	341.25
431838	02/24/2023	4	051347	GLOBE TICKET	TICKET/CASH BOXES	605.00
431839	02/24/2023	4	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	88.34
431840	02/24/2023	4	176000	GRAND BLANC COMMUNITY SCHOOL	REIMB-POSTERS HS LIBRARY	70.00
431841	02/24/2023	4	176000	GRAND BLANC COMMUNITY SCHOOLS	HEALTH INSURANCE MARCH 2023	489,920.84
431842	02/24/2023	4	017120	HODGES SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	112.09
431843	02/24/2023	4	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	610.20
431844	02/24/2023	4	098600	JOSEPH DAY CO	MTCE BOILER REPAIR MONTHLY PO	243.00
431845	02/24/2023	4	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	7,474.75
431846	02/24/2023	4	226200	KAPLAN EARLY LEARNING COMPANY	SPRING GRANT	373.69
431847	02/24/2023	4	051366	KIRBY PAUL	REFUND BOOK	11.00
431848	02/24/2023	4	011463	KNIGHT FM	1/1/23-1/29/23 CONTR JANITORIAL	171,934.26
431849	02/24/2023	4	013474	LAGARDA SECURITY	SECURITY 1/28-2/3	46,617.35
431850	02/24/2023	4	051074	MAXIM HOMES INC	BRENDEL ROOF REPAIR	500.00
431851	02/24/2023	4	000571	MEI TOTAL ELEVATOR SOLUTIONS	MTCE SUPPLIES MONTHLY PO	1,059.22
431852	02/24/2023	4	051290	MIDWEST AIR FILTER INC	MTCE SUPPLIES MONTHLY PO (AIR FILTERS)	1,598.86
431853	02/24/2023	4	051110	NATIONAL VISION ADMINISTRATORS LLC	VISION INSURANCE MARCH 2023	6,183.60
431854	02/24/2023	4	050750	NEUVILLE MICHAEL	HS ATHL PRIVATE CARRIER FALL 2022	471.17
431855	02/24/2023	4	023726	OMARA RACHEL	REIMB SEX ED CUR SUPPLIES	101.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431856	02/24/2023	4	018981	ON THE MOVE COACHES, INC	HS Athletics: Charter Transportation Nov.-Feb.	2,350.00
431857	02/24/2023	4	002490	PRECISION DATA PRODUCTS INC	MASON TEACHING SUPPLIES TONER	964.64
431858	02/24/2023	4	018937	REGENCY MIDWEST VENTURES LP	MAEO CONF 2023	1,070.00
431859	02/24/2023	4	000977	RICHMOND ROBERT	BPO FS REPAIR & REPAIR PARTS	2,387.00
431860	02/24/2023	4	019851	RICOH USA, INC	BPO PRINT SHOP COPIER CHARGES	2,550.11
431861	02/24/2023	4	022610	ROCK BOTTOM STONE SUPPLY LLC	BPO GROUNDS MATERIAL	179.14
431862	02/24/2023	4	050855	S7 HOLDINGS LLC	TECH-PBO-STORAGE UNIT #3	1,400.00
431863	02/24/2023	4	050480	SCHOOL SPECIALTY LLC	BPO TEACHING SUPPLIES	391.61
431864	02/24/2023	4	051358	SECURE EDUCATION CONSULTANTS LLC	DISTRICT SECURITY ASSESSMENT	13,000.00
431865	02/24/2023	4	019708	STRUCTURED TECHNOLOGIES LLC	BPO CCTV SERVICE AND REPAIR	8,357.74
431866	02/24/2023	4	022470	SULLENGER KARON M	SE STUDENT CONTRACT SERVICES	2,220.00
431867	02/24/2023	4	051363	THERAPY TRAVELERS LLC	SCHOOL PSYCHOLOGIST 2/5-2/11	12,840.00
431868	02/24/2023	4	007411	TODD WENZEL BUICK GMC	VEHICLE- OPERATIONS & GROUNDS	38,039.00
431869	02/24/2023	4	450800	VIDCAM INC	OCT-JAN VIDEO FEES	7,968.00
431870	02/24/2023	4	477000	YOUNG SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	104.00
431871	02/24/2023	6	051110	NATIONAL VISION ADMINISTRATORS LLC	VISION INSURANCE MARCH 2023	6,183.57
431872	02/28/2023	6	050480	SCHOOL SPECIALTY LLC	BPO TEACHING SUPPLIES	138.31
431873	03/03/2023	1	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	30.90
431874	03/03/2023	1	013400	APPLEGATE CHEVROLET COMPANY	BPO VEHICLE SERVICE	119.87
431875	03/03/2023	1	020684	ATI PHYSICAL THERAPY, LLC	BPO ATHLETIC TRAINER SERVICES	3,960.00
431876	03/03/2023	1	050608	ATLAS VALLEY GOLF LLC	SIMULATOR-GB BOYS GOLF	330.00
431877	03/03/2023	1	051283	BEYOND SPEECH	SLP CONT SERVICES: 2/21&2/24	560.00
431878	03/03/2023	1	022232	BOSTICK TRUCK CENTER LLC	BPO VEHICLE REPAIR	700.00
431879	03/03/2023	1	050970	BOUNCYBAND LLC	SE STUDENT SUPPLIES-WALD	779.70
431880	03/03/2023	1	008790	CENTURY TEMPORARY SERVICES INC	PAY#18 CONTR STAFF	129,036.04
431881	03/03/2023	1	008790	CENTURY TEMPORARY SERVICES INC	PAY#18 CONTR STAFF	3,025.85
431882	03/03/2023	1	070600	COLLINS & BLAHA P C	LABOR RETAINER FEB 2023	2,186.42
431883	03/03/2023	1	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	9,996.10
431884	03/03/2023	1	091900	CRYSTAL WATER CO	INDIAN HILL-WATER SERV	36.00
431885	03/03/2023	1	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	71.40
431886	03/03/2023	1	018215	FLEETPRIDE INC	VEHICLE REP & MAINT	2.59
431887	03/03/2023	1	S27300	GENESEE INTERMEDIATE SCHOOL DIST	22/23 GREATER FLINT EDU CONS MEMB	239,579.36
431888	03/03/2023	1	174800	GRAND BLANC CHAMBER OF	2023 MEMBERSHIP DUES	750.00
431889	03/03/2023	1	175000	GRAND BLANC CITY OF	WATER/SEWER 12/1-2/1	16,412.25
431890	03/03/2023	1	001042	HODGKIN DAVID	SENIOR CLASS PHOTO	390.00
431891	03/03/2023	1	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	1,661.31
431892	03/03/2023	1	051005	JOBE ELI	MILEAGE REIMB - 9/14-12/21	116.50

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431893	03/03/2023	1	223400	JOSTENS INC	REPLACEMENT DIPLOMA	15.75
431894	03/03/2023	1	014198	KISH DIANA	REIMB-TEACHING SUPPLIES	169.84
431895	03/03/2023	1	013474	LAGARDA SECURITY	SECURITY 2/11-2/17	10,965.91
431896	03/03/2023	1	263025	MACUL	MACUL CONFERENCE	4,110.00
431897	03/03/2023	1	004847	MCSS	CONF-HARIG/STAWICKI/FINTON	680.00
431898	03/03/2023	1	011297	MICHIGAN READING ASSOCIATION	MRA-CONF RATLIFF/KENNEY	700.00
431899	03/03/2023	1	050497	MILLER CANFIELD PADDOCK AND STONE PLC	PROF SERVICES 1/5/23	390.00
431900	03/03/2023	1	310601	MOTT COMMUNITY COLLEGE	MEMCA WINTER CONF-JANET ROBERTS	225.00
431901	03/03/2023	1	010101	MSBO	MSBO GOOGLE WORKSHOP REGISTRATION	100.00
431902	03/03/2023	1	009358	NELSON HYDRAULIC SERVICE INC	BPO GROUNDS MAINTENANCE & SUPPLIES	1,113.38
431903	03/03/2023	1	050750	NEUVILLE MICHAEL	TRANS WMS - ESSER II	3,531.65
431904	03/03/2023	1	008432	OAKLAND UNIVERSITY	CLAUSSEN/COX WINTER SEMESTER	2,175.00
431905	03/03/2023	1	023726	OMARA RACHEL	SEX ED CURR SUPPLIES	68.97
431906	03/03/2023	1	013885	PEARSON ASSESSMENTS	SE STUDENT ASSESSMENTS-PARK	259.20
431907	03/03/2023	1	365000	QUILL LLC	TRANS OFFICE SUPPLIES	37.09
431908	03/03/2023	1	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	1,208.49
431909	03/03/2023	1	445804	REGENTS OF THE UNIVERSITY OF MICHIGAN	WINTER SEMESTER TUITION	13,775.00
431910	03/03/2023	1	019851	RICOH USA, INC	WMS - COPY FEES	929.56
431911	03/03/2023	1	000205	ROUSE RYAN	REIMB-CPR TRAINING	40.00
431912	03/03/2023	1	022607	ROWLEY BROTHERS INC	TRANS BUS MAINTENANCE	334.70
431913	03/03/2023	1	008401	SEG SELF INSURERS WORKERS DISABILITY ..	WORKERS COMP-3RD QTR	6,244.00
431914	03/03/2023	1	021184	SHEICK DAWN	REFUND-BOOK	10.00
431915	03/03/2023	1	051363	THERAPY TRAVELERS LLC	SCHOOL PSYCHOLOGIST 2/12-1/18	2,040.00
431916	03/03/2023	1	443400	UNITY SCHOOL BUS PARTS INC	TRANS BUS MAINTENANCE	585.64
431917	03/03/2023	8	022178	ARBITERPAY TRUST ACCOUNT	ATHL CONTR GAME MGT HS	2,010.00
431918	03/10/2023	800	050119	CHILD'S WORK CHILD CARE	PR19	405.66
431919	03/10/2023	800	006225	MISDU	2022 / 19 03 - Friend of the Court	2,046.05
431920	03/10/2023	800	443000	UNITED WAY OF GENESEE COUNTY	2022 / 19 04 - united way	180.33
431921	03/10/2023	2	016964	A PARTS WAREHOUSE	TRANS PARTS	31.00
431922	03/10/2023	2	013074	ACADEMIC THERAPY PUBLICATIONS	ANDERSON / MCGRATH RETENTION SCALE KI..	297.00
431923	03/10/2023	2	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	334.89
431924	03/10/2023	2	051246	ACELLUS EDUCATIONAL SERVICES LLC	SE HS STUDENT LICENSES-NEWMAN	1,500.00
431925	03/10/2023	2	050615	ADN ADMINISTRATORS INC	FEB INS REPLENISH	26,526.30
431926	03/10/2023	2	019520	ADVANCE AUTO STORES	TRANS BUS MAINTENANCE	97.90
431927	03/10/2023	2	051204	AGPARTS WORLDWIDE INC	TECH-CHROMEBOOK PARTS	6,597.50
431928	03/10/2023	2	000611	AMPLIFIED IT LLC	TECH-GOPHER PACK-LICENSE RENEWAL	2,430.00
431929	03/10/2023	2	017325	BANGOR TOWNSHIP SCHOOLS	HOCKEY TMNT 1/20 & 2/21	375.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431930	03/10/2023	2	051367	BIRMINGHAM MAPLE CLINIC	STUDENT IEE PARENT REQUEST-HS	3,000.00
431931	03/10/2023	2	051379	BOONE JUSTIN	REFUND-RETURNED BOOK	8.00
431932	03/10/2023	2	023057	CALVERT GEORGE	REIMB MISC BOWLING SUPPLIES	278.78
431933	03/10/2023	2	050500	CARTER ROBIN	EQUITY TEAM/COURAGEOUS CONV.	10,900.00
431934	03/10/2023	2	008790	CENTURY TEMPORARY SERVICES INC	TRANS PAYROLL	138.00
431935	03/10/2023	2	436600	CHAIN PAINT GROUP	MTCE SUPPLIES MONTHLY PO	74.46
431936	03/10/2023	2	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	440.51
431937	03/10/2023	2	070600	COLLINS & BLAHA P C	LABOR RETAINER MARCH 2023	2,186.42
431938	03/10/2023	2	018843	COMCAST CABLE COMMUNICATIONS INC	TECH-COMCAST-BPO 3/8-4/7	31.79
431939	03/10/2023	2	079500	CONSUMERS ENERGY	TECH STOR G&E 1/23-2/21	124,267.65
431940	03/10/2023	2	019070	CONTRACTORS PIPE & SUPPLY CORP	MTCE SUPPLIES MONTHLY PO	21.53
431941	03/10/2023	2	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	30,740.44
431942	03/10/2023	2	091900	CRYSTAL WATER CO	MTCE SUPPLIES MONTHLY PO	345.00
431943	03/10/2023	2	092430	CUMMINS SALES & SERVICE	TRANS BUS MAINTENANCE	881.36
431944	03/10/2023	2	096900	DAVE'S LOCK & SAFE	MTCE SUPPLIES MONTHLY PO	19.00
431945	03/10/2023	2	019175	DETROIT MARRIOTT	HOTEL FOR MACUL CONFERENCE	3,801.60
431946	03/10/2023	2	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	497.60
431947	03/10/2023	2	115400	EASTERN MICHIGAN UNIVERSITY	GB ENTRY FEES-TRACK MEET 3/25	450.00
431948	03/10/2023	2	018917	ELITE TRAUMA CLEAN-UP INC	MTCE SUPPLIES MONTHLY PO	604.00
431949	03/10/2023	2	131000	FBH ARCHITECTURAL SECURITY	MTCE SUPPLIES MONTHLY PO	3,900.00
431950	03/10/2023	2	018907	FENTON GLASS SERVICE INC	MTCE SUPPLIES MONTHLY PO	430.00
431951	03/10/2023	2	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO (WAX)	16,857.57
431952	03/10/2023	2	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	157.12
431953	03/10/2023	2	001370	FLINT WELDING SUPPLY COMPANY	CTE ENGINEERING TANK RENTAL - DP	31.25
431954	03/10/2023	2	013029	FOSTER SPECIALTY FLOORS	HSW GYM FLOOR REPAIR	480.00
431955	03/10/2023	2	002866	GENESEE COUNTY ASSOCIATION OF	22/23 ANNUAL DUES-GBCS	325.00
431956	03/10/2023	2	S27300	GENESEE INTERMEDIATE SCHOOL DIST	REG FEE-MODELING INST.	320.00
431957	03/10/2023	2	050891	GENORD KYLE	MILEAGE REIMB-2/2-2/28	116.59
431958	03/10/2023	2	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	198.19
431959	03/10/2023	2	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	424.37
431960	03/10/2023	2	176000	GRAND BLANC COMMUNITY SCHOOL	FOOD SERVICE-EMS	1,051.40
431961	03/10/2023	2	179000	GRAND BLANC TOWNSHIP	JAN WATER/SEWER	10,549.60
431962	03/10/2023	2	050765	HOHN WILLIAM	MILEAGE REIMB 2/1-2/28	20.44
431963	03/10/2023	2	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	184,979.87
431964	03/10/2023	2	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	511.50
431965	03/10/2023	2	098600	JOSEPH DAY CO	MTCE BOILER REPAIR MONTHLY PO	762.74
431966	03/10/2023	2	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	702.09

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
431967	03/10/2023	2	223400	JOSTENS INC	REPLACEMENT DIPLOMA	32.55
431968	03/10/2023	2	051024	JUSTICE FENCE ACQUISITION LLC	LAND MNT MTCE GATE	360.00
431969	03/10/2023	2	231200	KIMBALL MIDWEST	TRANS BUS MAINTENANCE	499.81
431970	03/10/2023	2	051184	LACOURSE SUSAN	PAT MILEAGE REIMB	32.42
431971	03/10/2023	2	013474	LAGARDA SECURITY	SECURITY 2/18-2/24	6,481.35
431972	03/10/2023	2	022365	LINCOLN LEARNING SOLUTIONS	BVL VIRTUAL COURSES	460.00
431973	03/10/2023	2	263025	MACUL	MACUL CONFERENCE	548.00
431974	03/10/2023	2	019193	MENARD INC	CTE CONSTRUCTION MATERIALS SUPPLIES	137.74
431975	03/10/2023	2	022603	MICHAELS JAMES L	MTCE SUPPLIES MONTHLY PO	510.00
431976	03/10/2023	2	051290	MIDWEST AIR FILTER INC	MTCE SUPPLIES MONTHLY PO (AIR FILTERS)	202.11
431977	03/10/2023	2	010101	MSBO	MSBO ANNUAL CONF REGISTRATION MMAYA	360.00
431978	03/10/2023	2	050883	NICHOLS MACKENZIE	MLG REIMB 1/24&1/27	281.65
431979	03/10/2023	2	018981	ON THE MOVE COACHES, INC	HS ATHLETICS: CHARTER TRANS Nov.-Feb.	750.00
431980	03/10/2023	2	021465	PASCOE CAITE	REIMB CLASS PHOTOS	77.72
431981	03/10/2023	2	000498	PATTON CHANDRA	REIMB CLSRM SUPPLIES	38.39
431982	03/10/2023	2	015208	PERDUE ANITHA	REIMB WMS HOME EC SUPPLIES	320.85
431983	03/10/2023	2	009108	QUADIENT INC	LEASING 2/7-2/24	4,707.24
431984	03/10/2023	2	365000	QUILL LLC	ART SUPPLIES	90.18
431985	03/10/2023	2	008452	RAU THOMAS	BASEBALL ASSIGNING	75.00
431986	03/10/2023	2	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	1,264.34
431987	03/10/2023	2	019851	RICOH USA, INC	COPY MACHINE	1,607.59
431988	03/10/2023	2	385400	ROCHESTER MIDLAND CORPORATION	MTCE SUPPLIES MONTHLY PO	839.90
431989	03/10/2023	2	050167	ROSE PEST SOLUTIONS	MTCE MONTHLY PEST CONTROL	1,144.00
431990	03/10/2023	2	022607	ROWLEY BROTHERS INC	TRANS BUS MAINTENANCE	718.19
431991	03/10/2023	2	004036	SAGINAW VALLEY STATE UNIVERSITY	TMNT ENTRY FEES-TRACK MEET 3/22	400.00
431992	03/10/2023	2	050480	SCHOOL SPECIALTY LLC	WMS TEACHING SUPPLIES	47.27
431993	03/10/2023	2	050480	SCHOOL SPECIALTY LLC	EMS TEACHING SUPPLIES	4.90
431994	03/10/2023	2	022455	SCHOOLHOUSE OUTFITTERS LLC	SPRING GRANT	3,690.75
431995	03/10/2023	2	404205	SNAP ON INDUSTRIAL	TRANS BUS MAINTENANCE	452.72
431996	03/10/2023	2	015761	SOPHA JOHN	MLG REIMB 1/7-3/2	174.44
431997	03/10/2023	2	013726	STALEY GREG	MTCE SUPPLIES MONTHLY PO	340.00
431998	03/10/2023	2	050799	SUPERIOR TURBO & INJECTION	TRANS BUS MAINTENANCE	314.60
431999	03/10/2023	2	050647	SYMMETRY ENERGY SOLUTIONS LLC	JANUARY NATURAL GAS	72,765.70
432000	03/10/2023	2	051196	TABILA MONICA PUENTE	SE CONTRACT SPEECH SERVICES-BVL	1,520.00
432001	03/10/2023	2	427050	TECHNICHEM INC	MTCE SUPPLIES MONTHLY PO	173.10
432002	03/10/2023	2	012137	THERAPRO INC	SE STUDENT SUPPLIES-WALD	569.80
432003	03/10/2023	2	051363	THERAPY TRAVELERS LLC	SCHOOL PSYCH 2/19-2/25	2,640.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432004	03/10/2023	2	051381	THOMPSON SETH	CONDO-BOYS/GIRLS SKI STATE FINALS	483.20
432005	03/10/2023	2	011787	TRIPLE D COMPUTERS	TECH-BPO	20,345.00
432006	03/10/2023	2	009110	U S POSTAL SERVICE	POSTAGE CO	488.27
432007	03/10/2023	2	443400	UNITY SCHOOL BUS PARTS INC	TRANS BUS MAINTENANCE	303.05
432008	03/10/2023	2	439450	US AWARDS INC.	CAPTAINS PINS	65.00
432009	03/10/2023	2	050637	VERIZON COMMUNICATIONS INC	TECH-VERIZON DIST. CELL PHONES	5,696.23
432010	03/10/2023	2	051362	WALLACE IMPORTS	SE STUDENT SUPPLIES-WALD	455.00
432011	03/10/2023	2	009968	WASTE MANAGEMENT OF MICHIGAN INC	MTCE MONTHLY WASTE PO	5,232.35
432012	03/10/2023	2	016081	WINDSTREAM	FEB TELEPHONE	4,978.60
432013	03/10/2023	2	023539	ZIP MEDICAL SUPPLIES LLC	REFUEL/RESTORE PACKAGE	80.00
432014	03/10/2023	8	000692	BLUE LINE PROPERTY WATCH LLC	3/1-3/15 ENERGY/FACILITIES MANAGEMENT	1,580.00
432015	03/10/2023	6	019175	DETROIT MARRIOTT	HOTEL FOR MACUL CONFERENCE	3,767.04
432016	03/10/2023	6	022455	SCHOOLHOUSE OUTFITTERS LLC	SPRING GRANT	707.99
432017	03/17/2023	3	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	57.73
432018	03/17/2023	3	021525	ACE SAGINAW PAVING CO	MTCE SUPPLIES MONTHLY PO	236.25
432019	03/17/2023	3	018529	AMWAY CORPORATION	JULIET POIRIER	2,088.40
432020	03/17/2023	3	022953	ASSETGENIE INC	TECH-CHROMEBOOK PARTS	2,997.50
432021	03/17/2023	3	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	108.00
432022	03/17/2023	3	031293	AUTISM-PRODUCTS.COM	SE STUDENT SUPPLIES-ECSE	2,867.33
432023	03/17/2023	3	022928	BOOKS BY THE BUSHEL LLC	ROLL & READ SPRING EVENT	112.60
432024	03/17/2023	3	023637	BULLOCK CHLOE	REIMB READING MONTH SUPPLIES	16.96
432025	03/17/2023	3	000763	CATALYST	EMS AIDE SWATZENDRUBER 2/6-2/16	4,170.91
432026	03/17/2023	3	008790	CENTURY TEMPORARY SERVICES INC	PAY#19 CONTR STAFF	106,509.30
432027	03/17/2023	3	436600	CHAIN PAINT GROUP	MTCE SUPPLIES MONTHLY PO	279.92
432028	03/17/2023	3	005880	CHARTWELLS	FEBRUARY FOOD SERVICE	155,906.78
432029	03/17/2023	3	012801	COCHRANE SUPPLY AND ENGRG INC	MTCE SUPPLIES MONTHLY PO	56.67
432030	03/17/2023	3	070600	COLLINS & BLAHA P C	JAN 2023 PROF SRVS REND-GEN	19,233.50
432031	03/17/2023	3	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	8,395.05
432032	03/17/2023	3	091900	CRYSTAL WATER CO	SE OFFICE WATER	150.00
432033	03/17/2023	3	098550	DAVISON COMMUNITY SCHOOLS	TMNT ENTY FEES: GB TRACK 4/7	350.00
432034	03/17/2023	3	109875	DISCOUNT SCHOOL SUPPLY	SPRING GRANT	722.04
432035	03/17/2023	3	051136	DONALDSON COMPANY INC	CTE CONSTRUCTION MAINTENANCE SUPPLIE..	8,356.72
432036	03/17/2023	3	051383	EADY CHARLES AMON	GRAND BLANC CHOIR CLINICS	200.00
432037	03/17/2023	3	050157	ELDERS ENTERPRISES LLC	2/1-2/27 HOMELESS TRANS	750.00
432038	03/17/2023	3	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	9,919.92
432039	03/17/2023	3	051118	FLOYD ANDREA	REIMB-FRAMES FOR CONF RM	38.08
432040	03/17/2023	3	050946	FOLLETT CONTENT SOLUTIONS LLC	INDIAN HILL BOOK ORDER	450.36

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432041	03/17/2023	3	S27300	GENESEE INTERMEDIATE SCHOOL DIST	GENNET ONLINE SEPT-FEB 2023	125,222.08
432042	03/17/2023	3	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	129.48
432043	03/17/2023	3	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	226.48
432044	03/17/2023	3	176000	GRAND BLANC COMMUNITY SCHOOL	FOOD SERVICE SUPPLIES	387.80
432045	03/17/2023	3	S18150	GRAND BLANC TOWNSHIP	PD LIASON PROGRAM	80,000.00
432046	03/17/2023	3	S18150	GRAND BLANC TOWNSHIP	WATER/SEWER 1/1-1/31	1,673.70
432047	03/17/2023	3	019150	HEALTH CARE COST MANAGEMENT INC	MARCH INS ADMIN FEE/FUNDING	25,620.00
432048	03/17/2023	3	017120	HODGES SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	282.06
432049	03/17/2023	3	018994	HOLLAND MOTOR HOMES & BUS CO	SCHOOL BUSSES 2022	369,024.00
432050	03/17/2023	3	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	329.47
432051	03/17/2023	3	023538	HOWIES HOCKEY INC	ATHLETIC TRAINER SUPPLIES	572.72
432052	03/17/2023	3	000001	IATONNA HEIDI	REIMB-CLSRM SUPPLIES	100.00
432053	03/17/2023	3	344200	J W PEPPER & SONS INC	SHEET MUSIC	1,547.39
432054	03/17/2023	3	098600	JOSEPH DAY CO	MTCE BOILER REPAIR MONTHLY PO	1,501.61
432055	03/17/2023	3	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	618.10
432056	03/17/2023	3	223400	JOSTENS INC	GRADUATE HONOR CORDS	2,647.34
432057	03/17/2023	3	020433	KAPCO	PIC LIBRARY SUPLIES	76.65
432058	03/17/2023	3	226200	KAPLAN EARLY LEARNING COMPANY	SPRING GRANT	2,295.05
432059	03/17/2023	3	011463	KNIGHT FM	1/30-2/24 CONTR JANITORIAL	151,114.35
432060	03/17/2023	3	013474	LAGARDA SECURITY	SECURITY 2/25-3/3	11,867.69
432061	03/17/2023	3	021420	LAPEER COMMUNITY SCHOOLS	TMNT ENTRY FEES-VSTY GLF 4/23	225.00
432062	03/17/2023	3	022603	MICHAELS JAMES L	MTCE SUPPLIES MONTHLY PO	900.00
432063	03/17/2023	3	301400	MID-STATES BOLT & SCREW CO.	MTCE SUPPLIES MONTHLY PO	442.40
432064	03/17/2023	3	051290	MIDWEST AIR FILTER INC	MTCE SUPPLIES MONTHLY PO (AIR FILTERS)	2,382.14
432065	03/17/2023	3	050750	NEUVILLE MICHAEL	ATHL TRANS FEB/MARCH	2,705.17
432066	03/17/2023	3	050883	NICHOLS MACKENZIE	REIMB SKI FINALS SCHUSS	45.00
432067	03/17/2023	3	008543	OAKLAND COUNTY TREASURY	BONDS-MCL211.43	5.20
432068	03/17/2023	3	000985	PERRO LUCAS	ASSIST REHEARSAL/PERF	250.00
432069	03/17/2023	3	008939	PLAY WITH A PURPOSE	SPRING GRANT	1,910.66
432070	03/17/2023	3	050895	PREMIER SECURITY SOLUTIONS COMPANY I..	1/30-2/26 CONTRACTED SECURITY	20,384.00
432071	03/17/2023	3	000977	RICHMOND ROBERT	BPO FS REPAIR & REPAIR PARTS	9,251.96
432072	03/17/2023	3	019851	RICOH USA, INC	COPY MACHINE-HSE	96.26
432073	03/17/2023	3	050167	ROSE PEST SOLUTIONS	MTCE MONTHLY PEST CONTROL	1,144.00
432074	03/17/2023	3	000205	ROUSE RYAN	CPR TRAINING	21.00
432075	03/17/2023	3	050480	SCHOOL SPECIALTY LLC	EMS CLSRM SUPPLIES	3,954.97
432076	03/17/2023	3	022455	SCHOOLHOUSE OUTFITTERS LLC	SPRING GRANT	3,690.75
432077	03/17/2023	3	018304	SECREST WARDLE LYNCH HAMPTON	PROF SERV 12/1-2/28	258.35

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432078	03/17/2023	3	019708	STRUCTURED TECHNOLOGIES LLC	BPO CAMERAS-EXACQ VISION LICENSE REN..	3,800.00
432079	03/17/2023	3	050647	SYMMETRY ENERGY SOLUTIONS LLC	FEBRUARY NATURAL GAS	61,503.58
432080	03/17/2023	3	006682	THERAPY SHOPPE INC	SE STUDENT SUPPLIES-WALD	219.96
432081	03/17/2023	3	051363	THERAPY TRAVELERS LLC	SCHOOL PSYCH 2/27-3/4	3,720.00
432082	03/17/2023	3	000441	TOP SHELF TECHNOLOGIES	RICOH TYPE 6110D	110.00
432083	03/17/2023	3	018465	TRANE US INC	MTCE SUPPLIES MONTHLY PO	766.25
432084	03/17/2023	3	458600	WEINSTEIN ELECTRIC CO.	MTCE SUPPLIES MONTHLY PO	3,198.88
432085	03/17/2023	3	021846	WILLIAMS JOSH	MLG REIMB 12/7-12/29	785.37
432086	03/17/2023	3	002937	WINS CORPORATE OFFICE	MTCE SUPPLIES MONTHLY PO	478.93
432087	03/17/2023	3	477000	YOUNG SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	238.80
432088	03/17/2023	8	000692	BLUE LINE PROPERTY WATCH LLC	3/16-3/31 ENERGY/FACILITIES MANAGEMENT	3,160.00
432089	03/20/2023	6	S18150	GRAND BLANC TOWNSHIP	SEWER/WATER 1/1-1/31	334.26
432090	03/24/2023	800	050119	CHILD'S WORK CHILD CARE	PR20	405.66
432091	03/24/2023	800	065800	CITY OF FLINT INCOME TAX DEPT.	2022 / 19 FLINT	75.27
432092	03/24/2023	800	006225	MISDU	2022 / 20 03 - Friend of the Court	2,046.05
432093	03/24/2023	800	443000	UNITED WAY OF GENESEE COUNTY	2022 / 20 04 - united way	180.33
432094	03/24/2023	4	003400	ACE HARDWARE	CTE CONSTRUCTION SUPPLIES	35.58
432095	03/24/2023	4	050615	ADN ADMINISTRATORS INC	DENTAL INSURANCE APRIL 2023	2,540.60
432096	03/24/2023	4	019520	ADVANCE AUTO STORES	TRANS BUS MAINTENANCE	503.99
432097	03/24/2023	4	001148	AFLAC	APRIL AFLAC	801.87
432098	03/24/2023	4	021408	ALTA CONSTRUCTION EQUIPMENT LLC	BPO EQUIPMENT RENTALS	3,105.00
432099	03/24/2023	4	001374	AMAZON CAPITAL SERVICES	SE STUDENT SUPPLIES-ECSE ANDERSON	4,030.17
432100	03/24/2023	4	009406	AMERICAN HEART ASSOCIATION INC	BPO CPR TRAINING	630.00
432101	03/24/2023	4	000108	ANGELTRAX	REPLACEMENT BUS CAMERAS TRANSP	2,833.90
432102	03/24/2023	4	051283	BEYOND SPEECH	SLP CONT SERVICES: 3/14-3/16	560.00
432103	03/24/2023	4	001897	BLICK ART MATERIALS LLC	DRYING RACK	67.61
432104	03/24/2023	4	022232	BOSTICK TRUCK CENTER LLC	BPO VEHICLE REPAIR	1,377.50
432105	03/24/2023	4	010155	CDW GOVERNMENT LLC	TECH-BPO-CDW	910.00
432106	03/24/2023	4	079500	CONSUMERS ENERGY	GBCS G&E 2/1-2/28	31,157.32
432107	03/24/2023	4	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	10,747.96
432108	03/24/2023	4	091900	CRYSTAL WATER CO	TRANS WATER ORDERS	174.00
432109	03/24/2023	4	018883	DATAKEEPER TECHNOLGIES LLC	PAT SUBSCR	550.00
432110	03/24/2023	4	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	66.40
432111	03/24/2023	4	008421	ECLECTIC COMMUNICATIONS	BPO AUDIO CONSULTING	485.30
432112	03/24/2023	4	009889	ELECTROCOMM-MICHIGAN	RADIO REPEATERS	10,331.90
432113	03/24/2023	4	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	5.18
432114	03/24/2023	4	142800	FLINT NEW HOLLAND INC	MAINTENANCE VEHICLE	10,490.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432115	03/24/2023	4	051387	GATES-AVERY HOLLY	REIMB-CONF MEAL	59.15
432116	03/24/2023	4	157000	GAZALL LEWIS & ASSOCIATES ARCHITECTS ..	FS REID SERVING LINE PROFESSIONAL SVC	7,290.00
432117	03/24/2023	4	008433	GENESEE COUNTY ROAD COMMISSION	BPO TRAFFIC SIGNAL MAINTENANCE	1,967.32
432118	03/24/2023	4	S27300	GENESEE INTERMEDIATE SCHOOL DIST	SE TRANS CONSORT	43,457.30
432119	03/24/2023	4	015557	GILL-ROYS COMPLETE HARDWARE	TRANS BUS REPAIRS	63.18
432120	03/24/2023	4	050886	GOPHERMODS LLC	TECH-CB REPAIRS	1,350.00
432121	03/24/2023	4	176000	GRAND BLANC COMMUNITY SCHOOL	REIMB DECA COSTS	490.50
432122	03/24/2023	4	176000	GRAND BLANC COMMUNITY SCHOOLS	HEALTH INSURANCE APR 2023	491,680.38
432123	03/24/2023	4	051401	HALL JACLYN	REIMB SHIPPING COSTS	14.48
432124	03/24/2023	4	013889	HARTLAND HIGH SCHOOL	TMNT ENTRY-GB BOYS JV GLF	185.00
432125	03/24/2023	4	050920	HOFFMAN SARA	REIMB DRUMLINE EXP	497.91
432126	03/24/2023	4	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	3,164.19
432127	03/24/2023	4	003033	HOME DEPOT CREDIT SERVICES	TRANS BUS PARTS	231.04
432128	03/24/2023	4	014977	JOHNSTON KARI	REIMB CLSRM SUPPLIES	107.47
432129	03/24/2023	4	000470	KATZ MICHAEL	REIMB-TRAIN RM SUPPLIES	48.72
432130	03/24/2023	4	013474	LAGARDA SECURITY	BPO ATHLETIC SECURITY SERVICES	2,670.94
432131	03/24/2023	4	013474	LAGARDA SECURITY	SECURITY 3/4-3/10	13,378.65
432132	03/24/2023	4	000924	LB GOLF LLC	O U GOLF-4/10/23	400.00
432133	03/24/2023	4	051400	LEAVITT KRISTEN	REFUND-RETURNED BOOK	10.00
432134	03/24/2023	4	004880	LOUIS HARROD PAINTING	BPO PAINTING SERVICES	224.00
432135	03/24/2023	4	023530	MCKINSEY JAMES W	REIMB AV SUPPLIES	61.46
432136	03/24/2023	4	011610	MiAEYC ADMINISTRATOR INSTITUTE	MIAEYC conference	1,775.00
432137	03/24/2023	4	021752	MICHIGAN ELECTRO FREEZE INC	BPO FS ITEMS	275.00
432138	03/24/2023	4	007248	MONROE TRUCK EQUIPMENT	GROUNDS VEHICLE REPAIR	2,034.25
432139	03/24/2023	4	051110	NATIONAL VISION ADMINISTRATORS LLC	VISION INSURANCE APRIL 2023	6,065.61
432140	03/24/2023	4	016865	NAVIGATING BUSINESS SPACE	FURNITURE PARTS-ALLYSON & ANG'S OFFICE	2,488.32
432141	03/24/2023	4	009358	NELSON HYDRAULIC SERVICE INC	BPO GROUNDS MAINTENANCE & SUPPLIES	297.31
432142	03/24/2023	4	002826	NORLING STEVEN	BPO DISTRICT CARPET CLEANING	105.00
432143	03/24/2023	4	050881	NUWAY SERVICES	BPO SNOW PLOWING	12,298.25
432144	03/24/2023	4	021465	PASCOE CAITE	REIMB-STORAGE SUPPLIES	48.31
432145	03/24/2023	4	008452	RAU THOMAS	BASEBALL ASSIGNING	75.00
432146	03/24/2023	4	000977	RICHMOND ROBERT	BPO FS REPAIR & REPAIR PARTS	2,648.72
432147	03/24/2023	4	019851	RICOH USA, INC	COPY MACHINE-ANDERSON	2,473.23
432148	03/24/2023	4	050232	SANDLOT SPORTS LLC	SOCCER BALLS	987.50
432149	03/24/2023	4	050480	SCHOOL SPECIALTY LLC	BPO TEACHING SUPPLIES	280.48
432150	03/24/2023	4	001038	SOUND COM CORPORATION	BPO PA/BELL SERVICE	1,630.19
432151	03/24/2023	4	010116	SPORTS HEADQUARTERS	BPO FS UNIFORMS	281.81

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432152	03/24/2023	4	006080	STATE OF MICHIGAN	BPO BOILER INSPECTIONS	60.00
432153	03/24/2023	4	022470	SULLENGER KARON M	SE STUDENT CONTRACT SERVICES	555.00
432154	03/24/2023	4	051386	SUMDOG	CHROMEBOOK MATH PROGRAM	585.00
432155	03/24/2023	4	051363	THERAPY TRAVELERS LLC	SCHOOL PSYCH 3/7-3/10	1,800.00
432156	03/24/2023	4	023459	TILLMAN CATRINA	REFUND-BOOK	10.00
432157	03/24/2023	4	018203	TINSLEY ROY	AV SERVICES-GBCS	260.00
432158	03/24/2023	4	009110	U S POSTAL SERVICE	POSTAGE-WMS: 1515 E REID RD	1,600.00
432159	03/24/2023	4	020431	ULINE INC	MISC SUPPLIES	180.95
432160	03/24/2023	4	445804	UNIVERSITY OF MICH-FLINT	WINTER DUAL ENROLLMENT	392,112.00
432161	03/24/2023	4	050135	UTICA COMMUNITY SCHOOLS	JV TMNT-8/20/22 TENNIS	100.00
432162	03/24/2023	4	018377	VARITRONIC SYSTEMS	CTE PLOTTER PRINTER REPAIR	584.43
432163	03/24/2023	4	013464	VISION SOLUTIONS LLC	POLOS-WMS ATHLETICS	1,202.50
432164	03/24/2023	4	458600	WEINSTEIN ELECTRIC CO.	BPO GENERATOR SERVICE	971.30
432165	03/24/2023	4	002937	WINS CORPORATE OFFICE	EQUIP MTCE DINING SERV	143.64
432166	03/24/2023	6	176000	GRAND BLANC COMMUNITY SCHOOL	TRNSFR FOR M MUSIC PAYMENT	335.99
432167	03/24/2023	6	050480	SCHOOL SPECIALTY LLC	BPO TEACHING SUPPLIES	280.21
432168	03/30/2023	5	008790	CENTURY TEMPORARY SERVICES INC	PAY#20 CONTR STAFF	126,881.62
432169	04/05/2023	999	007353	DEPARTMENT OF TREASURY	IRS 4980H TAX YEAR: 2020 EIN:38-9001238	3,860.04
432170	04/07/2023	800	050119	CHILD'S WORK CHILD CARE	PR21	405.66
432171	04/07/2023	800	006225	MISDU	2022 / 21 03 - Friend of the Court	2,151.11
432172	04/07/2023	800	443000	UNITED WAY OF GENESEE COUNTY	2022 / 21 04 - united way	125.33
432173	04/06/2023	8	000692	BLUE LINE PROPERTY WATCH LLC	3/1-3/15 ENERGY/FACILITIES MANAGEMENT	1,580.00
432174	04/07/2023	800	051423	NEWMAN BRITTANY	LEFT OFF PR21	285.88
432175	04/06/2023	1	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	179.37
432176	04/06/2023	1	051246	ACELLUS EDUCATIONAL SERVICES LLC	SE HS STUDENT LICENSES-NEWMAN	9,600.00
432177	04/06/2023	1	050615	ADN ADMINISTRATORS INC	MARCH INS REPLENISH	39,985.41
432178	04/06/2023	1	019520	ADVANCE AUTO STORES	TRANS BUS MAINTENANCE	133.02
432179	04/06/2023	1	051204	AGPARTS WORLDWIDE INC	TECH-CHROMEBOOK PARTS	2,997.50
432180	04/06/2023	1	021408	ALTA CONSTRUCTION EQUIPMENT LLC	BPO EQUIPMENT RENTALS	3,905.00
432181	04/06/2023	1	050884	AMERICAN ELECTRIC MOTOR CORP	MTCE SUPPLIES MONTHLY PO	1,231.84
432182	04/06/2023	1	000108	ANGELTRAX	EXTERNAL BUS CAMERA TRANSP	1,415.15
432183	04/06/2023	1	013400	APPLEGATE CHEVROLET COMPANY	BPO VEHICLE SERVICE	161.02
432184	04/06/2023	1	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	2,655.96
432185	04/06/2023	1	016074	BARKER STEVE	REIMB-ART SUPPLIES	297.89
432186	04/06/2023	1	051283	BEYOND SPEECH	SLP CONT SERVICES: 3/23/23	400.00
432187	04/06/2023	1	050922	BRENDEL CORTNEY	REIMB SUP SEL PROGRAM	427.29
432188	04/06/2023	1	005042	BRIGHTON HIGH SCHOOL	TMNT FEES-JV SOFTBALL 4/22	300.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432189	04/06/2023	1	012959	BRODY'S GOLF SHOP INC	GBHS-BOYS GOLF 2023	507.00
432190	04/06/2023	1	050778	CAPITOL VARSITY SPORTS INC	MSE - ATHLETIC EQUIPMENT & SUPPLIES	3,400.50
432191	04/06/2023	1	023625	CASSIDY SABRINA G	SEWING KITS	276.33
432192	04/06/2023	1	000763	CATALYST	PARAPRO MICKENS 2/20-3/16	2,141.35
432193	04/06/2023	1	010155	CDW GOVERNMENT LLC	TECH-SE-WMS PRINTERS	5,770.61
432194	04/06/2023	1	022850	CHAPMAN DEBORAH	REIMB-TITLE I CELEBRATION	141.71
432195	04/06/2023	1	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	2,674.05
432196	04/06/2023	1	001010	CINTAS CORPORATION	MTCE SUPPLIES MONTHLY PO	1,882.43
432197	04/06/2023	1	009394	COMMUNICATION ACCESS CENTER	EMS INTERPRETER	135.97
432198	04/06/2023	1	079500	CONSUMERS ENERGY	ELE HSE LOWER	13,597.76
432199	04/06/2023	1	079500	CONSUMERS ENERGY	ELE MYERS	49,311.78
432200	04/06/2023	1	019070	CONTRACTORS PIPE & SUPPLY CORP	MTCE SUPPLIES MONTHLY PO	435.92
432201	04/06/2023	1	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	16,913.00
432202	04/06/2023	1	013021	COTTAGE INN PIZZA	PIZZA-PARENT & FAM EVENT	254.00
432203	04/06/2023	1	091900	CRYSTAL WATER CO	MTCE SUPPLIES MONTHLY PO	207.00
432204	04/06/2023	1	096900	DAVE'S LOCK & SAFE	MTCE SUPPLIES MONTHLY PO	30.00
432205	04/06/2023	1	098550	DAVISON COMMUNITY SCHOOLS	TMNT FEES-GB JV GOLF 4/24/23	250.00
432206	04/06/2023	1	020003	DAVISON OVERHEAD DOOR INC	GARAGE DOOR REPAIR-TRANSPORTATION	726.82
432207	04/06/2023	1	010853	DCSI	TECH-ANNUAL LICENSE RENEWAL	558.60
432208	04/06/2023	1	020929	DEXTER COMMUNITY SCHOOLS	TMNT FEES-BOYS/GIRLS TRACK 4/22	450.00
432209	04/06/2023	1	009034	DUNFIELD LYNN	REIMB TEACHING SUPPLIES	93.58
432210	04/06/2023	1	050157	ELDERS ENTERPRISES LLC	2/2-2/27 HOMELESS TRANSP	785.75
432211	04/06/2023	1	011413	ETNA DISTRIBUTORS LLC	MTCE SUPPLIES MONTHLY PO	204.64
432212	04/06/2023	1	051242	FAIRBAIRN TIFFANY	REIMB PAT MILEAGE MARCH	9.50
432213	04/06/2023	1	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	7,924.97
432214	04/06/2023	1	019844	FIRE ALARM SERVICE TEAM LLC	MTCE SUPPLIES MONTHLY PO	728.97
432215	04/06/2023	1	050067	FITZGERALD PUBLIC SCHOOLS	TMNT FEES-INDIV WRESTLING	300.00
432216	04/06/2023	1	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	2,680.41
432217	04/06/2023	1	050946	FOLLETT CONTENT SOLUTIONS LLC	EAST MIDDLE SCHOOL LIBRARY BOOKS	1,152.86
432218	04/06/2023	1	050745	FREDRICK REBECCA	MILEAGE REIMB JAN	57.66
432219	04/06/2023	1	050792	FRIENDSHIP CIRCLE	SE STUDENT ENTRANCE FEES-KUBANI,ROARK	9.00
432220	04/06/2023	1	020265	GAS TANK RENU	TRANS BUS MAINTENANCE	1,250.00
432221	04/06/2023	1	013609	GENESEE COUNTY CENTER DIRECTOR ASS..	BRANDI ANDERSON-MEMBERSHIP	35.00
432222	04/06/2023	1	S27300	GENESEE INTERMEDIATE SCHOOL DIST	GENNET CAPITAL JAN 2023	58,008.76
432223	04/06/2023	1	008265	GEORGE W AUCH COMPANY	ESPORTS ROOM & PERRY CENTER PLAYGRO..	10,860.95
432224	04/06/2023	1	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	191.75
432225	04/06/2023	1	021920	GLASS CITY FOOD SERVICES CO INC	BPO FS ITEMS	779.32

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432226	04/06/2023	1	021248	GRADUATION ALLIANCE	FEB 2023 STUDENT RECOVERY SERVICES	550.00
432227	04/06/2023	1	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	327.59
432228	04/06/2023	1	176000	GRAND BLANC COMMUNITY SCHOOL	REIMB REG-ROBOTICS #101	404.00
432229	04/06/2023	1	013847	GREEN PLANET LAWN & TREE CARE	BPO WMS ATHLETIC FIELD MAINTENANCE	1,808.00
432230	04/06/2023	1	017120	HODGES SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	496.62
432231	04/06/2023	1	050920	HOFFMAN SARA	HS BAND CONT SERV	502.03
432232	04/06/2023	1	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	994.04
432233	04/06/2023	1	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	483.37
432234	04/06/2023	1	001126	HURLEY OCCUPATIONAL HEALTH PROGRAM	DRIVER DOT CERTIFICATION TRANSP	150.00
432235	04/06/2023	1	022946	INSTRUMENTALIST AWARDS LLC	JAZZ COMBO AWARDS-GBCS	77.00
432236	04/06/2023	1	344200	J W PEPPER & SONS INC	SHEET MUSIC	697.96
432237	04/06/2023	1	004177	JACKSON HIGH SCHOOL	TMNT FEES-GB BOYS/GIRLS TRACK 4/23	300.00
432238	04/06/2023	1	098600	JOSEPH DAY CO	HSE FEED TANK	434.96
432239	04/06/2023	1	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	560.97
432240	04/06/2023	1	051184	LACOURSE SUSAN	REIMB PAT SUPPLIES	42.49
432241	04/06/2023	1	051184	LACOURSE SUSAN	PAT MILEAGE REIMB MARCH	23.25
432242	04/06/2023	1	013474	LAGARDA SECURITY	BPO SECURITY SERVICES	1,202.41
432243	04/06/2023	1	013474	LAGARDA SECURITY	SECURITY 3/20/23	25,329.07
432244	04/06/2023	1	000924	LB GOLF LLC	FORTRESS GOLF 4/22/23-GBCS	200.00
432245	04/06/2023	1	018814	LIFETOUCH NATIONAL SCHOOL STUDIO	ID PRINTER AND REPLACMENT SUPPLIES FO..	1,095.00
432246	04/06/2023	1	004880	LOUIS HARROD PAINTING	BPO PAINTING SERVICES	4,575.00
432247	04/06/2023	1	267000	MARSHALL MUSIC CO	REPAIRS	1,504.07
432248	04/06/2023	1	023530	MCKINSEY JAMES W	REIMB-SHIPPING COSTS AV REP	13.46
432249	04/06/2023	1	050025	MEKSTO SAVANNAH	REFUND-BOOK	14.00
432250	04/06/2023	1	050850	METRO CONTROLS INC	MTCE MONTHLY PO	14,218.00
432251	04/06/2023	1	001760	MICHIGAN FLEET REPAIR	TRANS BUS MAINTENANCE	2,999.82
432252	04/06/2023	1	301400	MID-STATES BOLT & SCREW CO.	TRANS BUS MAINTENANCE	19.66
432253	04/06/2023	1	051290	MIDWEST AIR FILTER INC	MTCE SUPPLIES MONTHLY PO (AIR FILTERS)	110.68
432254	04/06/2023	1	050497	MILLER CANFIELD PADDOCK AND STONE PLC	PROF SERVICES 2/8-2/13	1,320.00
432255	04/06/2023	1	310601	MOTT COMMUNITY COLLEGE	WINTER 2023 DUAL ENROLLMENT	6,052.68
432256	04/06/2023	1	010101	MSBO	BUSINESS OFFICE BUDGET SOFTWARE	150.00
432257	04/06/2023	1	015388	MUNDY TOWNSHIP	SUMMER TAX 2023	16,283.35
432258	04/06/2023	1	009358	NELSON HYDRAULIC SERVICE INC	BPO GROUNDS MAINTENANCE & SUPPLIES	14.93
432259	04/06/2023	1	007412	NOVI HIGH SCHOOL ATHLETIC DEPT.	TENNIS 4/22/23-GBCS	100.00
432260	04/06/2023	1	023726	OMARA RACHEL	REIMB MILEAGE 3/2-3/23	55.09
432261	04/06/2023	1	000498	PATTON CHANDRA	REIMB PAT MILEAGE MARCH	11.79
432262	04/06/2023	1	009289	PERMA-BOUND	MCGRATH REPLACEMENT LIBRARY BOOKS	706.55

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432263	04/06/2023	1	021744	POIRIER JULIET	REIMB CLSRM SUPPLIES	28.25
432264	04/06/2023	1	050147	POMP'S TIRE SERVICES LLC	GROUNDS VEHICLE MAINTENANCE	477.60
432265	04/06/2023	1	050895	PREMIER SECURITY SOLUTIONS COMPANY I..	1/3-1/27CONTRACTED SECURITY	15,834.00
432266	04/06/2023	1	009314	REALITYWORKS INC	CTE EDUCATION REPLACEMENT EQUIPMENT	998.95
432267	04/06/2023	1	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	627.66
432268	04/06/2023	1	000977	RICHMOND ROBERT	BPO FS REPAIR & REPAIR PARTS	71,487.66
432269	04/06/2023	1	019851	RICOH USA, INC	HSE COPY SUPPLIES	8,285.13
432270	04/06/2023	1	385400	ROCHESTER MIDLAND CORPORATION	MTCE SUPPLIES MONTHLY PO	2,306.45
432271	04/06/2023	1	000205	ROUSE RYAN	REIMB-CPR TRAINING	63.00
432272	04/06/2023	1	022607	ROWLEY BROTHERS INC	TRANS BUS MAINTENANCE	549.65
432273	04/06/2023	1	335519	ROYAL PUBLISHING INC	ADVERT BOYS BSKTBL	275.00
432274	04/06/2023	1	050855	S7 HOLDINGS LLC	TECH-PBO-STORAGE UNIT #3	1,400.00
432275	04/06/2023	1	023185	SAMSARA NETWORKS INC	GPS SOFTWARE TRANSP	20,544.00
432276	04/06/2023	1	050480	SCHOOL SPECIALTY LLC	IH TEACHING SUPPLIES	12,060.13
432277	04/06/2023	1	008401	SEG WORKERS COMPENSATION FUND	WORKERS COMP-4TH QTR	8,307.00
432278	04/06/2023	1	051374	SEWARD STEPHEN RICHARD	IMPACTFUL LEADERSHIP	5,000.00
432279	04/06/2023	1	013731	SHELBY GENERATOR LLC	TRANS BUS MAINTENANCE	217.50
432280	04/06/2023	1	406200	SONITROL GREAT LAKES	MTCE SUPPLIES MONTHLY PO	50.00
432281	04/06/2023	1	019708	STRUCTURED TECHNOLOGIES LLC	BPO CCTV SERVICE AND REPAIR	5,744.00
432282	04/06/2023	1	006682	THERAPY SHOPPE	SE STUDENT SUPPLIES-WALD	102.96
432283	04/06/2023	1	051363	THERAPY TRAVELERS LLC	SCHOOL PSYCHOLOGIST	1,800.00
432284	04/06/2023	1	000441	TOP SHELF TECHNOLOGIES	BRENDEL TONER	450.00
432285	04/06/2023	1	020431	ULINE INC	TRANS SUPPLIES	71.54
432286	04/06/2023	1	443400	UNITY SCHOOL BUS PARTS INC	TRANS BUS MAINTENANCE	672.02
432287	04/06/2023	1	050135	UTICA COMMUNITY SCHOOLS	GB GIRLS TENNIS	300.00
432288	04/06/2023	1	013464	VISION SOLUTIONS LLC	BASEBALL HATS	817.00
432289	04/06/2023	1	458600	WEINSTEIN ELECTRIC CO.	MTCE SUPPLIES MONTHLY PO	4,641.10
432290	04/06/2023	1	051417	WHITMER MELISSA	REIMB LATCHKEY SUPPLIES	87.61
432291	04/06/2023	1	016081	WINDSTREAM	MARCH TELEPHONE	4,997.27
432292	04/06/2023	1	051422	YOUNG NICOLE	HEALTH INS REFUND	62.66
432293	04/07/2023	800	051346	ACHTEN JENNY	LEFT OFF PR21	306.94
432294	04/14/2023	2	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	238.93
432295	04/14/2023	2	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	22.61
432296	04/14/2023	2	021408	ALTA CONSTRUCTION EQUIPMENT LLC	BPO EQUIPMENT RENTALS	2,070.00
432297	04/14/2023	2	050884	AMERICAN ELECTRIC MOTOR CORP	MTCE SUPPLIES MONTHLY PO	160.40
432298	04/14/2023	2	009159	ATHERTON ROAD SALES	GROUNDS MTCE SUPPLIES	80.00
432299	04/14/2023	2	020684	ATI PHYSICAL THERAPY, LLC	BPO ATHLETIC TRAINER SERVICES	3,960.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432300	04/14/2023	2	031293	AUTISM-PRODUCTS.COM	Autism Products	400.11
432301	04/14/2023	2	007656	AVENTRIC TECHNOLOGIES, LLC	BPO AED SERVICE	1,458.00
432302	04/14/2023	2	819300	BROOKS ELIZABETH F	REIMB-ROBOTICS SUPPLIES	808.00
432303	04/14/2023	2	050778	CAPITOL VARSITY SPORTS INC	SPORTS EQUIPMENT	3,875.80
432304	04/14/2023	2	008790	CENTURY TEMPORARY SERVICES INC	PAY#21 CONTR STAFF	3,205.85
432305	04/14/2023	2	008790	CENTURY TEMPORARY SERVICES INC	PAY#21 CONTR STAFF	94,329.90
432306	04/14/2023	2	005880	CHARTWELLS	MARCH FOOD SERVICE	135,536.75
432307	04/14/2023	2	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	389.45
432308	04/14/2023	2	019070	CONTRACTORS PIPE & SUPPLY CORP	MTCE SUPPLIES MONTHLY PO	59.04
432309	04/14/2023	2	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	2,775.80
432310	04/14/2023	2	007092	COUNCIL FOR EXCEPTIONAL CHILDREN	SE STUDENT SUPPLIES-ARMSTRONG,VANITV..	400.00
432311	04/14/2023	2	012635	CRISIS PREVENTION INSTITUTE INC	CPI Training Workbook	1,424.50
432312	04/14/2023	2	091900	CRYSTAL WATER CO	TECH-WATER	90.00
432313	04/14/2023	2	010397	CURRICULUM ASSOCIATES INC	Brigance Screen Sheets Reid Elementary	127.68
432314	04/14/2023	2	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	199.20
432315	04/14/2023	2	006782	ECKER MECHANICAL CONTRACTORS INC	MTCE SUPPLIES MONTHLY PO	890.00
432316	04/14/2023	2	050157	ELDERS ENTERPRISES LLC	3/1-3/24 HOMELESS TRANSP	550.00
432317	04/14/2023	2	009889	ELECTROCOMM-MICHIGAN	TRANSP-ANTENNA KIT	499.50
432318	04/14/2023	2	018907	FENTON GLASS SERVICE INC	MTCE SUPPLIES MONTHLY PO	3,335.00
432319	04/14/2023	2	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	4,785.12
432320	04/14/2023	2	001370	FLINT WELDING SUPPLY COMPANY	CTE ENGINEERING TANK RENTAL - DP	31.25
432321	04/14/2023	2	050946	FOLLETT CONTENT SOLUTIONS LLC	EAST MIDDLE SCHOOL LIBRARY BOOKS	730.34
432322	04/14/2023	2	008397	FRAZA/FORKLIFTS OF DETROIT	BPO FORKLIFT SERVICE	2,374.33
432323	04/14/2023	2	157000	GAZALL LEWIS & ASSOCIATES ARCHITECTS ..	FS REID SERVING LINE PROFESSIONAL SVC	450.00
432324	04/14/2023	2	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	519.16
432325	04/14/2023	2	050886	GOPHERMODS LLC	TECH-CB REPAIRS	1,092.00
432326	04/14/2023	2	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	646.07
432327	04/14/2023	2	S18150	GRAND BLANC TOWNSHIP	FEB SEWER/WATER	13,493.00
432328	04/14/2023	2	017120	HODGES SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	641.02
432329	04/14/2023	2	050765	HOHN WILLIAM	MILEAGE REIMB 3/1-3/24	99.10
432330	04/14/2023	2	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	688.78
432331	04/14/2023	2	010957	HUMAN RELATIONS MEDIA	PE/HEALTH SUPPLIES	1,074.81
432332	04/14/2023	2	001126	HURLEY OCCUPATIONAL HEALTH PROGRAM	DRIVER DOT CERTIFICATION TRANSP	75.00
432333	04/14/2023	2	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	4,987.63
432334	04/14/2023	2	020433	KAPCO	BOOK COVER SUPPLIES	1,642.52
432335	04/14/2023	2	011463	KNIGHT FM	3/5-3/31 CONTR JANITORIAL	148,683.04
432336	04/14/2023	2	013474	LAGARDA SECURITY	SECURITY 3/25-3/31	2,656.91

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432337	04/14/2023	2	017844	LAHAIE JENNIFER	REIMB-TEACHING SUPPLIES	241.38
432338	04/14/2023	2	000571	MEI TOTAL ELEVATOR SOLUTIONS	MTCE SUPPLIES MONTHLY PO	1,280.00
432339	04/14/2023	2	050850	METRO CONTROLS INC	MTCE MONTHLY PO	330.00
432340	04/14/2023	2	022603	MICHAELS JAMES L	MTCE SUPPLIES MONTHLY PO	720.00
432341	04/14/2023	2	301400	MID-STATES BOLT & SCREW CO.	EQUIP MTCE-HSW	79.55
432342	04/14/2023	2	051290	MIDWEST AIR FILTER INC	MTCE SUPPLIES MONTHLY PO (AIR FILTERS)	1,235.33
432343	04/14/2023	2	013837	MT LIBRARY SERVICES INC	EMS JLG RENEW	1,157.94
432344	04/14/2023	2	050750	NEUVILLE MICHAEL	Transportation - EMS Winter Athletics	2,339.34
432345	04/14/2023	2	002826	NORLING STEVEN	BPO DISTRICT CARPET CLEANING	927.50
432346	04/14/2023	2	050881	NUWAY SERVICES	BPO SNOW PLOWING	9,838.00
432347	04/14/2023	2	018981	ON THE MOVE COACHES, INC	Charter Transportation: HS Athletics	2,150.00
432348	04/14/2023	2	017354	OWL BRAND DISCOVERY KITS	K-5 SCIENCE ACTIVITY (5th Grade)	1,122.00
432349	04/14/2023	2	009289	PERMA-BOUND	MYERS REPLACEMENT LIBRARY BOOKS	1,182.39
432350	04/14/2023	2	050895	PREMIER SECURITY SOLUTIONS COMPANY I..	2/27-3/31 CONTRACTED SECURITY	21,049.00
432351	04/14/2023	2	365000	QUILL LLC	TRANS OFFICE SUPPLIES	1,286.05
432352	04/14/2023	2	019770	R A TOWNSEND CO	MTCE SUPPLIES MONTHLY PO	460.94
432353	04/14/2023	2	050983	RB SATKOWIAK'S CITY SEWER CLEANERS I..	MTCE SUPPLIES MONTHLY PO	2,360.00
432354	04/14/2023	2	368600	REALLY GOOD STUFF	Classroom mailbox	453.03
432355	04/14/2023	2	000977	RICHMOND ROBERT	BPO FS REPAIR & REPAIR PARTS	1,285.42
432356	04/14/2023	2	019851	RICOH USA, INC	PRINTER SUPPLIES	3,637.21
432357	04/14/2023	2	022610	ROCK BOTTOM STONE SUPPLY LLC	BPO GROUNDS MATERIAL	129.00
432358	04/14/2023	2	017344	ROMEO HIGH SCHOOL	GIRLS TENNIS 4/15/23	75.00
432359	04/14/2023	2	050480	SCHOOL SPECIALTY LLC	BPO TEACHING SUPPLIES	1,519.44
432360	04/14/2023	2	014399	SHERWIN-WILLIAMS CO	MTCE SUPPLIES MONTHLY PO	70.74
432361	04/14/2023	2	013726	STALEY GREG	MTCE SUPPLIES MONTHLY PO	125.00
432362	04/14/2023	2	019708	STRUCTURED TECHNOLOGIES LLC	SECURITY CAMERAS-COOK,PERRY & HS EAST	5,581.00
432363	04/14/2023	2	022470	SULLENGER KARON M	SE STUDENT CONTRACT SERVICES	2,775.00
432364	04/14/2023	2	050647	SYMMETRY ENERGY SOLUTIONS LLC	MARCH NATURAL GAS	55,718.52
432365	04/14/2023	2	051196	TABILA MONICA PUENTE	SE CONTRACT SPEECH SERVICES-BVL	1,000.00
432366	04/14/2023	2	051363	THERAPY TRAVELERS LLC	SCHL PSYCH SERVICES 3/2-3/25	1,920.00
432367	04/14/2023	2	011787	TRIPLE D COMPUTERS	TECH-BPO	23,205.00
432368	04/14/2023	2	050135	UTICA COMMUNITY SCHOOLS	GIRLS TENNIS 4/22/23	125.00
432369	04/14/2023	2	013464	VISION SOLUTIONS LLC	MSE - ATHLETIC EQUIPMENT SUPPLIES	793.72
432370	04/14/2023	2	020438	WALLER GLORIA	BPO LANDSCAPE SERVICES	615.00
432371	04/14/2023	2	009968	WASTE MANAGEMENT OF MICHIGAN INC	MTCE MONTHLY WASTE PO	5,328.35
432372	04/14/2023	2	459400	WEST MUSIC COMPANY	drum and 2 tables	1,127.92
432373	04/14/2023	2	453900	WILLIAM E WALTER INC	BPO FS SERVICE/REPAIR	5,237.15

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432374	04/14/2023	2	016081	WINDSTREAM	APRIL TELEPHONE	5,048.20
432375	04/14/2023	2	002937	WINS CORPORATE OFFICE	MTCE SUPPLIES MONTHLY PO	931.70
432376	04/14/2023	6	051428	NEWAYGO COUNTY R.E.S.A.	PLANE TICKETS-CMP	13,577.00
432377	04/21/2023	800	050119	CHILD'S WORK CHILD CARE	PR22	202.11
432378	04/21/2023	800	065800	CITY OF FLINT INCOME TAX DEPT.	2022 / 21 FLINT	70.13
432379	04/21/2023	800	006225	MISDU	2022 / 22 03 - Friend of the Court	2,151.11
432380	04/21/2023	800	443000	UNITED WAY OF GENESEE COUNTY	2022 / 22 04 - united way	125.33
432381	04/21/2023	3	003400	ACE HARDWARE	MOWER REPAIR	386.64
432382	04/21/2023	3	021525	ACE SAGINAW PAVING CO	MTCE SUPPLIES MONTHLY PO	172.80
432383	04/21/2023	3	019520	ADVANCE AUTO STORES	MOWER REPAIR	543.91
432384	04/21/2023	3	001148	AFLAC	MAY AFLAC	801.87
432385	04/21/2023	3	050884	AMERICAN ELECTRIC MOTOR CORP	MTCE SUPPLIES MONTHLY PO	484.92
432386	04/21/2023	3	013469	APPLE COMPUTER INC	TECH-Apple TV-High School	129.00
432387	04/21/2023	3	031293	AUTISM-PRODUCTS.COM	MASON SENSORY ROOM GRANT	1,348.00
432388	04/21/2023	3	009989	BAY CITY WESTERN HIGH SCHOOL	TMNT FEES: MAY 5 TRACK	240.00
432389	04/21/2023	3	051283	BEYOND SPEECH	SLP CONT SERVICES: 4/5-4/6	1,360.00
432390	04/21/2023	3	006818	BROADSTREET GLASS AND	TRANS BUS MAINTENANCE	85.00
432391	04/21/2023	3	050967	BROCK MICHELE	REIMB-MILEAGE 4/5-4/14	11.92
432392	04/21/2023	3	017247	CARTER LUMBER	CTE CONSTRUCTION MATERIALS AND SUPPL..	9,790.65
432393	04/21/2023	3	010155	CDW GOVERNMENT LLC	TECH-CHROMEBOOK FOR STAFF	18,429.02
432394	04/21/2023	3	001010	CINTAS CORPORATION	MTCE SUPPLIES MONTHLY PO	139.49
432395	04/21/2023	3	051394	COMPREHENSIVE CPR LLC	CTE CPR CERTIFICATION - EDUCATION	1,716.00
432396	04/21/2023	3	079500	CONSUMERS ENERGY	FIELD ELE	2,292.73
432397	04/21/2023	3	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	7,621.24
432398	04/21/2023	3	022073	CRYSTAL FIELDHOUSE LLC	SCOREKEEPER 2/17/23	1,080.00
432399	04/21/2023	3	092430	CUMMINS SALES & SERVICE	TRANS BUS MAINTENANCE	975.40
432400	04/21/2023	3	004521	DEMCO INC	AV CONS MAT HS	358.58
432401	04/21/2023	3	109875	DISCOUNT SCHOOL SUPPLY	Items for Jessica Stewart	126.08
432402	04/21/2023	3	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	132.80
432403	04/21/2023	3	008421	ECLECTIC COMMUNICATIONS	BPO AUDIO CONSULTING	550.00
432404	04/21/2023	3	050356	EMBI TEC	SCIENCE SUPPLIES	1,060.00
432405	04/21/2023	3	011413	ETNA DISTRIBUTORS LLC	MTCE SUPPLIES MONTHLY PO	189.27
432406	04/21/2023	3	003992	FENTON HIGH SCHOOL	TMNT FEES: TRACK 5/6/23 9TH-10TH GD	300.00
432407	04/21/2023	3	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	6,533.19
432408	04/21/2023	3	051373	FIBER LINK INC	TECH - FIBER INSTALLATION AT EAST MS	43,715.28
432409	04/21/2023	3	019844	FIRE ALARM SERVICE TEAM LLC	MTCE SUPPLIES MONTHLY PO	300.00
432410	04/21/2023	3	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	1,027.47

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432411	04/21/2023	3	050946	FOLLETT CONTENT SOLUTIONS LLC	WMS LIBRARY BOOKS	2,152.67
432412	04/21/2023	3	051123	GAMESALAD INC	CTE COMP SCIENCE SOFTWARE - DF	1,495.00
432413	04/21/2023	3	S27300	GENESEE INTERMEDIATE SCHOOL DIST	GCI TRANS CONSORT	819.05
432414	04/21/2023	3	008265	GEORGE W AUCH COMPANY	ESPORTS ROOM & MISC REPAIRS	346.57
432415	04/21/2023	3	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	59.95
432416	04/21/2023	3	172200	GORDON FOOD SERVICE	DINING SERVICE SUPPLIES	86.64
432417	04/21/2023	3	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	48.95
432418	04/21/2023	3	013133	HALL TIMOTHY	VACTOR OUT MANHOLE	450.00
432419	04/21/2023	3	019150	HEALTH CARE COST MANAGEMENT INC	APRIL INS ADMIN FEE/FUNDING	30,625.00
432420	04/21/2023	3	050920	HOFFMAN SARA	REIMB-TRUCK RENTAL DL	445.94
432421	04/21/2023	3	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	4,012.91
432422	04/21/2023	3	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	1,878.47
432423	04/21/2023	3	015201	INTERNATIONAL CONTROLS AND	TRANSP REPAIRS	329.00
432424	04/21/2023	3	098600	JOSEPH DAY CO	MYERS BOILER	3,568.06
432425	04/21/2023	3	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	1,760.49
432426	04/21/2023	3	223400	JOSTENS INC	REPLACEMENT DIPLOMA	824.67
432427	04/21/2023	3	020433	KAPCO	BOOK COVER SUPPLIES	1,071.40
432428	04/21/2023	3	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE	100.00
432429	04/21/2023	3	013474	LAGARDA SECURITY	SECURITY 4/1-4/7	11,137.22
432430	04/21/2023	3	010445	LAKE FENTON HIGH SCHOOL	TMNT FEES: BOYS/GIRLS TRACK 4/22	200.00
432431	04/21/2023	3	016123	LAKE ORION COMMUNITY SCHOOLS	TMNT FEES: JV SOFTBALL 5/5/23	250.00
432432	04/21/2023	3	015303	LAKESHORE LEARNING MATERIALS	Spring Grant	62,194.28
432433	04/21/2023	3	051432	MCNULTY KENDALL	REIMB-GSRP FINGERPRINTS	60.00
432434	04/21/2023	3	000571	MEI TOTAL ELEVATOR SOLUTIONS	MTCE SUPPLIES MONTHLY PO	1,419.60
432435	04/21/2023	3	050850	METRO CONTROLS INC	MTCE MONTHLY PO	14,926.54
432436	04/21/2023	3	017026	MICHIGAN DECA	CTE DECA ICDC COMPETITION - REG, LODGI..	4,706.06
432437	04/21/2023	3	051429	MICHIGAN OVERHEAD DOOR	DINING SERV EQPMT MTCE	180.00
432438	04/21/2023	3	017031	MILFORD HIGH SCHOOL	SANDER MEMORIAL: BOYS GOLF	210.00
432439	04/21/2023	3	050497	MILLER CANFIELD PADDOCK AND STONE PLC	PROF SERVICES 3/17	396.00
432440	04/21/2023	3	050750	NEUVILLE MICHAEL	Charter Transportation - HS Spring Athletics	2,479.17
432441	04/21/2023	3	020018	NEWSTRIPE INC	ATHLETIC FIELD STRIPING EQUIP & SUPPLIES	1,320.08
432442	04/21/2023	3	000498	PATTON CHANDRA	REIMB-PAT SUPPLIES	15.77
432443	04/21/2023	3	050223	PERRY DIANE	FOOD SERVICE-REFUND	125.55
432444	04/21/2023	3	050147	POMP'S TIRE SERVICES LLC	TRANS BUS MAINTENANCE	7,739.90
432445	04/21/2023	3	001825	POWERS CATHOLIC HIGH SCHOOL	TMNT FEES: TOP 50 JR TOUR	225.00
432446	04/21/2023	3	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	157.76
432447	04/21/2023	3	000977	RICHMOND ROBERT	BPO FS REPAIR & REPAIR PARTS	498.61

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432448	04/21/2023	3	022610	ROCK BOTTOM STONE SUPPLY LLC	BPO GROUNDS MATERIAL	490.00
432449	04/21/2023	3	050167	ROSE PEST SOLUTIONS	MTCE MONTHLY PEST CONTROL	1,144.00
432450	04/21/2023	3	022607	ROWLEY BROTHERS INC	TRANS BUS MAINTENANCE	368.76
432451	04/21/2023	3	050480	SCHOOL SPECIALTY LLC	HS SUPPLIES	2,034.80
432452	04/21/2023	3	007339	SEHI	Cook Printer Cartridges	2,556.00
432453	04/21/2023	3	014399	SHERWIN-WILLIAMS CO	MTCE SUPPLIES MONTHLY PO	37.49
432454	04/21/2023	3	021602	SOUTH LYON COMMUNITY SCHOOLS	TMNT FEES: JV GOLF 5/2/23	225.00
432455	04/21/2023	3	010116	SPORTS HEADQUARTERS	BPO FS UNIFORMS	80.55
432456	04/21/2023	3	018004	STEVE WEISS MUSIC INC	BAND SUPPLIES	565.75
432457	04/21/2023	3	050799	SUPERIOR TURBO & INJECTION	TRANS BUS MAINTENANCE	1,081.25
432458	04/21/2023	3	427050	TECHNICHEM INC	MTCE SUPPLIES MONTHLY PO	173.10
432459	04/21/2023	3	009110	U S POSTAL SERVICE	POSTAGE CO	798.15
432460	04/21/2023	3	443400	UNITY SCHOOL BUS PARTS INC	TRANS BUS MAINTENANCE	746.88
432461	04/21/2023	3	050637	VERIZON COMMUNICATIONS INC	TECH-VERIZON DIST. CELL PHONES	6,033.23
432462	04/21/2023	3	013288	WATERFORD KETTERING HIGH SCHOOL	TMNT FEES: MI CHALLENGE SFTBL	415.00
432463	04/21/2023	3	051417	WHITMER MELISSA	REIMB-HEALTH & SAFETY COURSE	10.00
432464	04/21/2023	3	019553	WOLSCHLEGER DAN	REIMB-MEDICAL TRAINING	801.36
432465	04/21/2023	3	051422	YOUNG NICOLE	VISION/DENTAL REFUND	13.16
432466	04/21/2023	8	000692	BLUE LINE PROPERTY WATCH LLC	4/16-4/30 ENERGY/FACILITIES MANAGEMENT	1,580.00
432467	04/21/2023	800	051436	FARMER DENISE	LEFT OFF PR22	2,771.58
432468	04/28/2023	4	050615	ADN ADMINISTRATORS INC	DENTAL INSURANCE MAY 2023	2,553.80
432469	04/28/2023	4	051425	AIRTECH PARTS & SUPPLY, INC.	HSW SPECIAL SERVICES	635.04
432470	04/28/2023	4	001374	AMAZON CAPITAL SERVICES	SECURITY CAMERA	21,184.93
432471	04/28/2023	4	013400	APPLEGATE CHEVROLET COMPANY	BPO VEHICLE SERVICE	270.23
432472	04/28/2023	4	009159	ATHERTON ROAD SALES	LAWNMOWER FOR GROUNDS	15,519.00
432473	04/28/2023	4	031293	AUTISM-PRODUCTS.COM	SENSORY ROOM ITEMS-INDIAN HILL	725.87
432474	04/28/2023	4	050518	BELL FORK LIFT INC	CTE ROUND TRIP HAULING	149.50
432475	04/28/2023	4	051283	BEYOND SPEECH	SLP CONT SERVICES: 4/20-4/21	440.00
432476	04/28/2023	4	022232	BOSTICK TRUCK CENTER LLC	SNOW PLOW	11,692.40
432477	04/28/2023	4	055800	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	690.97
432478	04/28/2023	4	008790	CENTURY TEMPORARY SERVICES INC	PAY#22 CONTR STAFF	137,750.35
432479	04/28/2023	4	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	8,748.02
432480	04/28/2023	4	012635	CRISIS PREVENTION INSTITUTE INC	CPI RECERT-ANNUAL MEMBERSHIP-NADDEO	200.00
432481	04/28/2023	4	020003	DAVISON OVERHEAD DOOR INC	EQUIP MTCE	315.00
432482	04/28/2023	4	008434	DECKER EQUIPMENT	EMS CAFE TABLE SEATS	2,812.47
432483	04/28/2023	4	009889	ELECTROCOMM-MICHIGAN	HS & EMS RADIO REPEATERS	1,889.68
432484	04/28/2023	4	008433	GENESEE COUNTY ROAD COMMISSION	BPO TRAFFIC SIGNAL MAINTENANCE	136.26

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432485	04/28/2023	4	021248	GRADUATION ALLIANCE	MARCH 2023 STUDENT RECOVERY SERVICES	550.00
432486	04/28/2023	4	175000	GRAND BLANC CITY OF	WATER/SEWER 2/1-4/1	23,095.06
432487	04/28/2023	4	176000	GRAND BLANC COMMUNITY SCHOOL	REIMB- PIC ROBOTICS	3,857.25
432488	04/28/2023	4	176000	GRAND BLANC COMMUNITY SCHOOLS	HEALTH INSURANCE MAY 2023	500,454.74
432489	04/28/2023	4	050159	GRAND LEDGE SCHOOLS	SPARTAN CLASSIC-4/28	350.00
432490	04/28/2023	4	009363	HEINEMANN	TITLE KITS	3,456.50
432491	04/28/2023	4	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	311.07
432492	04/28/2023	4	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	882.93
432493	04/28/2023	4	223400	JOSTENS INC	REPLACEMENT DIPLOMA	32.55
432494	04/28/2023	4	226200	KAPLAN EARLY LEARNING COMPANY	SPRING GRANT	20,601.10
432495	04/28/2023	4	016416	KATIE ALEXANDER & ASSOCIATES	Blinds for Office	2,788.00
432496	04/28/2023	4	013474	LAGARDA SECURITY	SECURITY 4/8-4/14	12,828.63
432497	04/28/2023	4	017704	LEARNING A-Z	SE STUDENT SUBSCRIPTION-ARMSTRONG/PI..	234.00
432498	04/28/2023	4	014656	LL JOHNSON LUMBER	CTE CONSTRUCTION -WOODS MATERIALS - B..	3,446.00
432499	04/28/2023	4	250200	LONGWAY PLANETARIUM	MASON ELEM-WALK THRU 5/16/23	242.00
432500	04/28/2023	4	050850	METRO CONTROLS INC	MTCE MONTHLY PO	460.00
432501	04/28/2023	4	301400	MID-STATES BOLT & SCREW CO.	MTCE SUPPLIES MONTHLY PO	55.49
432502	04/28/2023	4	051290	MIDWEST AIR FILTER INC	MTCE SUPPLIES MONTHLY PO (AIR FILTERS)	862.82
432503	04/28/2023	4	051110	NATIONAL VISION ADMINISTRATORS LLC	VISION INSURANCE MAY 2023	6,127.70
432504	04/28/2023	4	009358	NELSON HYDRAULIC SERVICE INC	BPO GROUNDS MAINTENANCE & SUPPLIES	11.28
432505	04/28/2023	4	018981	ON THE MOVE COACHES, INC	CTE MARKETING FIELD TRIP TRANSPORTATI..	2,200.00
432506	04/28/2023	4	013885	PEARSON ASSESSMENTS	SE STUDENT ASSESSMENTS-SW	250.00
432507	04/28/2023	4	011673	PERANIS HOCKEY WORLD	LAX GOALS-WMS	220.99
432508	04/28/2023	4	365000	QUILL LLC	AAA Batteries	1,215.57
432509	04/28/2023	4	050666	RED ROVER TECHNOLOGIES LLC	SUB MANAGEMENT 23-24	8,044.92
432510	04/28/2023	4	000977	RICHMOND ROBERT	BPO FS REPAIR & REPAIR PARTS	2,554.87
432511	04/28/2023	4	019851	RICOH USA, INC	WMS REPAIRS	609.71
432512	04/28/2023	4	022610	ROCK BOTTOM STONE SUPPLY LLC	BPO GROUNDS MATERIAL	1,960.00
432513	04/28/2023	4	000205	ROUSE RYAN	REIMB-CPR TRAINING	21.00
432514	04/28/2023	4	050480	SCHOOL SPECIALTY LLC	EMS-CLSRM SUPPLIES	1,640.24
432515	04/28/2023	4	007339	SEHI	TECH-LAP TOPS	11,355.00
432516	04/28/2023	4	014399	SHERWIN-WILLIAMS CO	MTCE SUPPLIES MONTHLY PO	83.94
432517	04/28/2023	4	022334	SITEONE LANDSCAPE SUPPLY LLC	MTCE SUPPLIES MONTHLY PO	110.00
432518	04/28/2023	4	018837	SWEETWATER SOUND HOLDINGS LLC	BAND SUPPLIES	1,699.00
432519	04/28/2023	4	009110	U S POSTAL SERVICE	POSTAGE CO	317.39
432520	04/28/2023	4	020438	WALLER GLORIA	BPO LANDSCAPE SERVICES	450.00
432521	04/28/2023	4	477000	YOUNG SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	91.20

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432522	04/28/2023	8	022178	ARBITERPAY TRUST ACCOUNT	ACT#1548298620	9,930.00
432523	05/01/2023	6	051440	MDAN2013, LLC	SPSC-THANK YOU GIFT	180.00
432524	05/03/2023	6	051445	PICASSO CAFE, INC.	STRAT PLAN-LUNCHEON	288.00
432525	05/05/2023	800	006225	MISDU	2022 / 23 03 - Friend of the Court	2,151.11
432526	05/05/2023	800	443000	UNITED WAY OF GENESEE COUNTY	2022 / 23 04 - united way	125.33
432527	05/05/2023	8	022178	ARBITERPAY TRUST ACCOUNT	ACT#1548298620-SPRING LAX	2,867.00
432528	05/05/2023	1	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	43.02
432529	05/05/2023	1	051246	ACELLUS EDUCATIONAL SERVICES LLC	SE HS STUDENT LICENSES-NEWMAN	2,100.00
432530	05/05/2023	1	050615	ADN ADMINISTRATORS INC	APRIL INS REPLENISH	33,731.57
432531	05/05/2023	1	011350	AMERIGAS PROPANE LP	MTCE SUPPLIES MONTHLY PO	1,245.55
432532	05/05/2023	1	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	100.00
432533	05/05/2023	1	020684	ATI PHYSICAL THERAPY, LLC	BPO ATHLETIC TRAINER SERVICES	3,960.00
432534	05/05/2023	1	050818	BENOIT TRACEE	REIMB-MEALS FOR CONF	71.94
432535	05/05/2023	1	051283	BEYOND SPEECH	SLP CONT SERVICES: 4/20-4/21	400.00
432536	05/05/2023	1	013182	BORENSON AND ASSOCIATES INC	HANDS-ON EQUATIONS TRAINING	350.00
432537	05/05/2023	1	000210	BRINKER RICHARD EARL	TRACK MEET LAPEER 5/9	125.00
432538	05/05/2023	1	016700	C E & A PROFESSIONAL SERVICES	HS ATHLETE DRUG TESTING	1,457.00
432539	05/05/2023	1	018014	CARTER CROMPTON INC	CURTAIN REPAIR-HS EAST GYMNASIUM	2,400.00
432540	05/05/2023	1	010155	CDW GOVERNMENT LLC	TECH-WEST MIDDLE SCHOO-SPECIAL ED PRI..	612.87
432541	05/05/2023	1	079500	CONSUMERS ENERGY	PERRY ELEC	205,689.97
432542	05/05/2023	1	019070	CONTRACTORS PIPE & SUPPLY CORP	MTCE SUPPLIES MONTHLY PO	19.54
432543	05/05/2023	1	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	9,539.14
432544	05/05/2023	1	091900	CRYSTAL WATER CO	TECH-WATER	24.00
432545	05/05/2023	1	098550	DAVISON COMMUNITY SCHOOLS	TMNT FEES: TWILIGHT CLSC	350.00
432546	05/05/2023	1	051443	DEWITT PUBLIC SCHOOLS	TMNT FEES-MAY 12 GOLF	250.00
432547	05/05/2023	1	020929	DEXTER COMMUNITY SCHOOLS	TMNT FEES-CHAMPIONS MEET	450.00
432548	05/05/2023	1	109875	DISCOUNT SCHOOL SUPPLY	GSRP	23,626.21
432549	05/05/2023	1	050253	ESCON GROUP INC	REPLACEMENT INTERCOM-MCGRATH ELEME..	3,068.00
432550	05/05/2023	1	011413	ETNA DISTRIBUTORS LLC	MTCE SUPPLIES MONTHLY PO	342.12
432551	05/05/2023	1	051242	FAIRBAIRN TIFFANY	APRIL MLG-PAT	11.53
432552	05/05/2023	1	131000	FBH ARCHITECTURAL SECURITY	MTCE SUPPLIES MONTHLY PO	430.00
432553	05/05/2023	1	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	2,762.78
432554	05/05/2023	1	002866	GENESEE COUNTY ASSOCIATION OF	AWARDS DINNER	15.00
432555	05/05/2023	1	S27300	GENESEE INTERMEDIATE SCHOOL DIST	CSTAG LVL 1&2-ADRIANSE/MALONE	30.00
432556	05/05/2023	1	050891	GENORD KYLE	MILEAGE REIMB 4/3-4/24	167.02
432557	05/05/2023	1	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	247.19
432558	05/05/2023	1	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	168.99

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432559	05/05/2023	1	175000	GRAND BLANC CITY OF	GRAD BANNER	300.00
432560	05/05/2023	1	013847	GREEN PLANET LAWN & TREE CARE	BPO EMS ATHLETIC FIELD MAINTENANCE	13,955.00
432561	05/05/2023	1	050765	HOHN WILLIAM	MILEAGE REIMB 4/3-4/27	65.17
432562	05/05/2023	1	050960	JD CANDLER ROOFING COMPANY INC	ROOF REPAIR-HS EAST	562.21
432563	05/05/2023	1	223400	JOSTENS INC	GRAD GOLD CORDS	380.82
432564	05/05/2023	1	007894	KEARSLEY COMMUNITY SCHOOLS	TMNT FEES-BOYS JV GOLF 2TMS	280.00
432565	05/05/2023	1	006871	KROGER-MICHIGAN CUSTOMER CHARGES	GROCERIES FOR LATCHKEY	1,653.16
432566	05/05/2023	1	051184	LACOURSE SUSAN	APRIL MLG-PAT	39.43
432567	05/05/2023	1	013474	LAGARDA SECURITY	SECURITY 4/15-4/21	13,726.26
432568	05/05/2023	1	017198	LAKELAND HIGH SCHOOL	TMNT FEES-5/19 GOLF	210.00
432569	05/05/2023	1	015303	LAKESHORE LEARNING MATERIALS	GSRP supplies	1,642.26
432570	05/05/2023	1	050300	MEAL MAGIC CORPORATION	MEAL MAGIC ANNUAL FEES	11,295.00
432571	05/05/2023	1	011610	MiAEYC ADMINISTRATOR INSTITUTE	MIAEYC 2023 REG/MEMBERSHIP	2,105.00
432572	05/05/2023	1	002942	MICHIGAN LUMBER COMPANY	SUPPLIES FOR BASEBALL FIELDS-MIDDLE SC..	4,011.20
432573	05/05/2023	1	000321	MT PLEASANT PUBLIC SCHOOLS	TMNT FEES-OILER INVITE	225.00
432574	05/05/2023	1	050750	NEUVILLE MICHAEL	Charter Transportation - HS Spring Athletics	3,592.96
432575	05/05/2023	1	018981	ON THE MOVE COACHES, INC	Charter Transportation - Spring HS Athletics	2,350.00
432576	05/05/2023	1	021133	ORCHARD LAKE SCHOOLS	TMNT FEES-5/22 GOLF	225.00
432577	05/05/2023	1	021465	PASCOE CAITE	REIMB-MEALS FOR CONF	78.53
432578	05/05/2023	1	013885	PEARSON ASSESSMENTS	SE STUDENT ASSESSMENTS-SW GROUP	350.00
432579	05/05/2023	1	000443	PHILLIPS ALEAH	ROLL & READ OUTREACH	100.00
432580	05/05/2023	1	021872	PLEASANT GARNER	REIMB-TRCK & FLD SUPP	77.43
432581	05/05/2023	1	022872	POSITIVITY PROJECT AQUISITION CO LLC	SEL CHARACTER ED CRCLM	45,540.00
432582	05/05/2023	1	050895	PREMIER SECURITY SOLUTIONS COMPANY I..	4/1-4/30 CONTRACTED SECURITY	23,009.00
432583	05/05/2023	1	000977	RICHMOND ROBERT	MILK COOLER-COOK ELEMENTARY	22,350.00
432584	05/05/2023	1	050855	S7 HOLDINGS LLC	TECH-PBO-STORAGE UNIT #3	1,400.00
432585	05/05/2023	1	014328	SALINE HIGH SCHOOL	FR/SO TRACKDOWN SHOWDOWN	200.00
432586	05/05/2023	1	050480	SCHOOL SPECIALTY LLC	BPO TEACHING SUPPLIES	1,593.36
432587	05/05/2023	1	020743	SFERLAZZA GUY LOUIS	MULTICULTURAL NIGHT-BRENDEL	500.00
432588	05/05/2023	1	019016	SPEEDWAY LLC	GAS CARDS	1,003.05
432589	05/05/2023	1	022650	SPHERO INC	Cook - Easton Sphero order	96.18
432590	05/05/2023	1	050808	STEVE GROSS CONSTRUCTION	DISTRICT CONCRETE REPAIR-MANHOLES	10,700.00
432591	05/05/2023	1	023535	STEWART JESSICA	REIMB-MEALS FOR CONF	69.28
432592	05/05/2023	1	019708	STRUCTURED TECHNOLOGIES LLC	BPO CAMERAS-EXACQ VISION LICENSE REN..	11,400.00
432593	05/05/2023	1	051404	SUTTON BRUCE D	TMNT FEES-JV INVIT	205.00
432594	05/05/2023	1	051363	THERAPY TRAVELERS LLC	SCHL PSYCH SERVICES 4/17-4/21	2,280.00
432595	05/05/2023	1	007411	TODD WENZEL BUICK GMC	VEHICLE- FOOD SERVICES	54,922.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432596	05/05/2023	1	009110	U S POSTAL SERVICE	CO POSTAGE	121.62
432597	05/05/2023	1	050135	UTICA COMMUNITY SCHOOLS	TMNT FEES: GIRLS TENNIS 5/13	125.00
432598	05/05/2023	1	013464	VISION SOLUTIONS LLC	SE STUDENT SUPPLIES-NADDEO	1,275.00
432599	05/05/2023	1	021448	WEISS FARM EQUIPMENT INC	BPO VEHICLE REPAIR	204.90
432600	05/05/2023	1	019553	WOLSCHLEGER DAN	REIMB-STAFF CPR CARDS	111.30
432601	05/12/2023	2	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	152.07
432602	05/12/2023	2	051204	AGPARTS WORLDWIDE INC	TECH-CHROMEBOOK PARTS	2,250.00
432603	05/12/2023	2	022548	BEATTIE SPRING	TRANS BUS MAINTENANCE	412.89
432604	05/12/2023	2	051283	BEYOND SPEECH	SLP CONT SERVICES: 5/3-5/4	480.00
432605	05/12/2023	2	010155	CDW GOVERNMENT LLC	TECH-CAMERA SERVER	12,621.14
432606	05/12/2023	2	008790	CENTURY TEMPORARY SERVICES INC	PAY#23 CONTR STAFF	147,408.88
432607	05/12/2023	2	008790	CENTURY TEMPORARY SERVICES INC	BCBS 5/10-6/9	3,025.85
432608	05/12/2023	2	001010	CINTAS CORPORATION	GARAGE UNIFORMS TRANSP	133.02
432609	05/12/2023	2	050968	CLEVERBRIDGE INC	TECH-SUBSCRIPTION RENEWAL	2,400.00
432610	05/12/2023	2	070600	COLLINS & BLAHA P C	PROF SERV SS-MARCH 2023	22,652.25
432611	05/12/2023	2	051394	COMPREHENSIVE CPR LLC	GBEC CPR CERTIFICATIONS	1,089.00
432612	05/12/2023	2	079500	CONSUMERS ENERGY	COOK GAS	45,774.66
432613	05/12/2023	2	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	25,519.69
432614	05/12/2023	2	051093	CRU PAINTBALL LLC	Male Mentor - Confirming Order	540.00
432615	05/12/2023	2	091900	CRYSTAL WATER CO	TRANS WATER ORDERS	42.00
432616	05/12/2023	2	022016	CURRIE MUNICIPAL GOLF COURSE	TMNT FEES-REGIONALS	100.00
432617	05/12/2023	2	017885	DOMESTIC UNIFORM RENTAL	TRANS BUS MAINTENANCE	76.91
432618	05/12/2023	2	050793	FIVE STAR SIGNS INC	AGMT PIVOT EVAL	10,450.00
432619	05/12/2023	2	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	238.67
432620	05/12/2023	2	001370	FLINT WELDING SUPPLY COMPANY	CTE ENGINEERING TANK RENTAL - DP	31.25
432621	05/12/2023	2	050745	FREDRICK REBECCA	4/6-4/25 MILEAGE REIMB	26.27
432622	05/12/2023	2	021240	FUN AND FUNCTION LLC	Cook Student Support Stations-Grant	84.94
432623	05/12/2023	2	157000	GAZALL LEWIS & ASSOCIATES ARCHITECTS ..	FS REID SERVING LINE PROFESSIONAL SVC	740.00
432624	05/12/2023	2	S27300	GENESEE INTERMEDIATE SCHOOL DIST	ELL SERVICES-MARCH 2023	66,236.74
432625	05/12/2023	2	015557	GILL-ROYS COMPLETE HARDWARE	BUS REPAIR PARTS	44.13
432626	05/12/2023	2	021248	GRADUATION ALLIANCE	APRIL 2023 STUDENT RECOVERY SERVICES	550.00
432627	05/12/2023	2	175000	GRAND BLANC CITY OF	FINGERPRINTS	1,430.00
432628	05/12/2023	2	176000	GRAND BLANC COMMUNITY SCHOOL	TRANSFER-CTE TRANSP HOSA	900.00
432629	05/12/2023	2	S18150	GRAND BLANC TOWNSHIP	MARCH SEWER/WATER	12,326.31
432630	05/12/2023	2	051415	GREAT LAKES MULTIMEDIA SUPPLY INC	CTE BROADCASTING EQUPMENT AND SUPPL..	8,980.76
432631	05/12/2023	2	019150	HEALTH CARE COST MANAGEMENT INC	MAY INS ADMIN FEE/FUNDING	30,625.00
432632	05/12/2023	2	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	774.32

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432633	05/12/2023	2	003033	HOME DEPOT CREDIT SERVICES	TRANS BUS PARTS	223.53
432634	05/12/2023	2	011537	KENNEDY-JACOB MARY	REIMB-FOOD FOR PAINTBALL	35.39
432635	05/12/2023	2	006871	KROGER-MICHIGAN CUSTOMER CHARGES	GROCERIES FOR LATCHKEY	1,649.09
432636	05/12/2023	2	013474	LAGARDA SECURITY	SECURITY 4/22-4/28	13,352.18
432637	05/12/2023	2	051444	LAKESHORE PUBLIC SCHOOLS	TMNT-VARSITY BSBL 5/27	150.00
432638	05/12/2023	2	051450	LAUBRICK LARRY	BUILDING MTCE	320.00
432639	05/12/2023	2	014656	LL JOHNSON LUMBER	CTE CONSTRUCTION - WOODS EQUIPMENT	8,978.99
432640	05/12/2023	2	019633	LOGISOFT COMPUTER PRODUCTS LLC	TECH-CHILDREN'S GARDEN ADOBE LICENSE	246.00
432641	05/12/2023	2	051456	LUBIATO CHRISTOPHER	REIMB-MATA CONF	138.71
432642	05/12/2023	2	018935	MCKENNA JULIE	VB ASSIGNING-2022 SEASON	200.00
432643	05/12/2023	2	003862	MCKENNA PATRICK	BSKTBL ASSIGNING-WNTR 22/23	200.00
432644	05/12/2023	2	051457	MEAD STEPHANIE	STDNT RFND-COLE MEAD	36.00
432645	05/12/2023	2	003781	MIDLAND HIGH SCHOOL	TMNT FEES-GIRLS TENNIS 5/5/23	200.00
432646	05/12/2023	2	019307	MLIVE MEDIA GROUP	SCHL PIC BID/LEGAL AFFDVT	97.88
432647	05/12/2023	2	023726	OMARA RACHEL	REIMB MILEAGE APRIL	49.65
432648	05/12/2023	2	018981	ON THE MOVE COACHES, INC	CHARTER TRANSP HS SPORTS	2,600.00
432649	05/12/2023	2	017761	PETOSKEY HIGH SCHOOL	TMNT FEES-SOCCER 5/13	450.00
432650	05/12/2023	2	346600	PETTY CASH FOOD SERVICES DEPT.	PETTY CASH REIMB	252.16
432651	05/12/2023	2	002490	PRECISION DATA PRODUCTS INC	SE STUDENT TESTING MATERIALS-HS/MS	160.00
432652	05/12/2023	2	051451	RELIANCE STANDARD LIFE INSURANCE CO	LIFE INSURANCE MAR 2023	12,701.74
432653	05/12/2023	2	051451	RELIANCE STANDARD LIFE INSURANCE CO	STD INSURANCE MAR 2023	1,301.83
432654	05/12/2023	2	051451	RELIANCE STANDARD LIFE INSURANCE CO	LTD INSURANCE MAR 2023	11,381.31
432655	05/12/2023	2	051451	RELIANCE STANDARD LIFE INSURANCE CO	LIFE INSURANCE APR 2023	12,702.37
432656	05/12/2023	2	051451	RELIANCE STANDARD LIFE INSURANCE CO	LTD INSURANCE APR 2023	11,425.70
432657	05/12/2023	2	051451	RELIANCE STANDARD LIFE INSURANCE CO	STD INSURANCE APR 2023	1,301.83
432658	05/12/2023	2	051451	RELIANCE STANDARD LIFE INSURANCE CO	LIFE INSURANCE MAY 2023	12,697.42
432659	05/12/2023	2	051451	RELIANCE STANDARD LIFE INSURANCE CO	LTD INSURANCE MAY 2023	11,408.76
432660	05/12/2023	2	051451	RELIANCE STANDARD LIFE INSURANCE CO	STD INSURANCE MAY 2023	1,301.83
432661	05/12/2023	2	019851	RICOH USA, INC	REID COPY COSTS	838.93
432662	05/12/2023	2	051454	SCHILLINGER AMANDA	STDNT RFND-SEBASTION SCHILLINGER-STU..	250.00
432663	05/12/2023	2	050480	SCHOOL SPECIALTY LLC	Table/chair/tape	4,148.53
432664	05/12/2023	2	393800	SET INC.	ACA ANNUAL TRACKING & REPORTING	10,290.00
432665	05/12/2023	2	006482	STAPLES BUSINESS ADVANTAGE	TRANS OFFICE SUPPLIES	51.08
432666	05/12/2023	2	050647	SYMMETRY ENERGY SOLUTIONS LLC	APRIL NATURAL GAS	40,557.64
432667	05/12/2023	2	006682	THERAPY SHOPPE	SE STUDENT SUPPLIES-KLEIN	137.49
432668	05/12/2023	2	051363	THERAPY TRAVELERS LLC	SCHL PSYCH SERVICES 4/24-4/28	2,400.00
432669	05/12/2023	2	011787	TRIPLE D COMPUTERS	TECH-BPO	15,210.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432670	05/12/2023	2	443400	UNITY SCHOOL BUS PARTS INC	TRANS BUS MAINTENANCE	650.74
432671	05/12/2023	2	018377	VARITRONIC SYSTEMS	Poster Maker	6,198.99
432672	05/12/2023	2	450800	VIDCAM INC	BASEBALL JERSEYS	90.00
432673	05/12/2023	2	009968	WASTE MANAGEMENT OF MICHIGAN INC	MTCE MONTHLY WASTE PO	5,734.04
432674	05/12/2023	2	016081	WINDSTREAM	MAY TELEPHONE	4,219.32
432675	05/12/2023	2	019553	WOLSCHLEGER DAN	REIMB-PAINTBALL	421.20
432676	05/12/2023	8	000692	BLUE LINE PROPERTY WATCH LLC	5/1-5/15 ENERGY/FACILITIES MANAGEMENT	1,580.00
432677	05/19/2023	800	065800	CITY OF FLINT INCOME TAX DEPT.	2022 / 23 FLINT	77.11
432678	05/19/2023	800	051459	DORT FINANCIAL CREDIT UNION	PR24	476.78
432679	05/19/2023	800	006225	MISDU	2022 / 24 03 - Friend of the Court	2,151.11
432680	05/19/2023	800	006080	STATE OF MICHIGAN	PR24	517.12
432681	05/19/2023	800	443000	UNITED WAY OF GENESEE COUNTY	2022 / 24 04 - united way	125.33
432682	05/19/2023	3	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	118.80
432683	05/19/2023	3	051246	ACELLUS EDUCATIONAL SERVICES LLC	SE HS STUDENT LICENSES-NEWMAN	2,100.00
432684	05/19/2023	3	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	134.96
432685	05/19/2023	3	001148	AFLAC	JUNE AFLAC	801.87
432686	05/19/2023	3	051425	AIRTECH PARTS & SUPPLY, INC.	HSW SPECIAL SERVICES	603.46
432687	05/19/2023	3	050884	AMERICAN ELECTRIC MOTOR CORP	MTCE SUPPLIES MONTHLY PO	1,775.92
432688	05/19/2023	3	009406	AMERICAN HEART ASSOCIATION INC	BPO CPR TRAINING	540.00
432689	05/19/2023	3	051470	AQUATIC SOURCE	HSE POOL REPAIR	156.58
432690	05/19/2023	3	051448	ARCH ENVIRONMENTAL GROUP	STORMWATER MANAGEMENT CONSULTING	2,233.51
432691	05/19/2023	3	051283	BEYOND SPEECH	SLP CONT SERVICES: 5/11-5/12	400.00
432692	05/19/2023	3	022569	BLUEBERRY HILL BOOKS INC	BOOKS FOR TITLE	4,533.90
432693	05/19/2023	3	051438	BLUUM OF MINNESOTA, LLC	TECH-CHARGING CART PRE-WIRED	1,714.57
432694	05/19/2023	3	051458	BOONE AMANDA	REFUND-BOOK	10.00
432695	05/19/2023	3	050778	CAPITOL VARSITY SPORTS INC	Reconditioning - Confirming Order	3,454.00
432696	05/19/2023	3	017247	CARTER LUMBER	GBCS MAINTENANCE BUILDING MATERIALS	2,832.37
432697	05/19/2023	3	005880	CHARTWELLS	APRIL FOOD SERVICE	167,281.19
432698	05/19/2023	3	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	503.37
432699	05/19/2023	3	051461	CHILDS ALESHIA	REFUND-TWO BOOKS	27.00
432700	05/19/2023	3	050134	COLONY HARDWARE CORPORATION	MTCE SUPPLIES MONTHLY PO	266.61
432701	05/19/2023	3	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	8,625.68
432702	05/19/2023	3	091900	CRYSTAL WATER CO	WATER-IH	66.00
432703	05/19/2023	3	098550	DAVISON COMMUNITY SCHOOLS	TRACK CHAMPIONSHIP FEE	150.00
432704	05/19/2023	3	015352	DEW-EL CORPORATION	EQUIP/FURN	397.49
432705	05/19/2023	3	112200	DOVER AND COMPANY	BUILDING MTCE	112.00
432706	05/19/2023	3	050157	ELDERS ENTERPRISES LLC	4/4-4/25 HOMELESS TRANSP	2,044.50

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432707	05/19/2023	3	023670	ENVIRONMENTAL RESOURCES GROUP	MTCE SUPPLIES MONTHLY PO	1,500.00
432708	05/19/2023	3	011413	ETNA DISTRIBUTORS LLC	MTCE SUPPLIES MONTHLY PO	983.91
432709	05/19/2023	3	131000	FBH ARCHITECTURAL SECURITY	MTCE SUPPLIES MONTHLY PO	2,744.00
432710	05/19/2023	3	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	6,251.28
432711	05/19/2023	3	050758	FUTURE FENCE COMPANY	BPO FENCING	4,307.00
432712	05/19/2023	3	S27300	GENESEE INTERMEDIATE SCHOOL DIST	CTY EXP DET K9 COST	43,582.30
432713	05/19/2023	3	051460	GILBERT NICOLE	P2 WORKSHOP 8/17	85.00
432714	05/19/2023	3	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	679.77
432715	05/19/2023	3	051462	GONZALEZ ANASTASIA	REFUND-BOOK	7.00
432716	05/19/2023	3	050886	GOPHERMODS LLC	TECH-CHROMEBOOK REPAIRS	2,680.00
432717	05/19/2023	3	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	684.24
432718	05/19/2023	3	013847	GREEN PLANET LAWN & TREE CARE	BPO WMS ATHLETIC FIELD MAINTENANCE	6,926.00
432719	05/19/2023	3	023232	HARVEY CHESTER FLOYD	MTCE SUPPLIES MONTHLY PO	575.00
432720	05/19/2023	3	201200	HOLY FAMILY	CONF-FORSLEFF	4,550.00
432721	05/19/2023	3	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	1,696.05
432722	05/19/2023	3	098600	JOSEPH DAY CO	MTCE BOILER REPAIR MONTHLY PO	1,341.33
432723	05/19/2023	3	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	323.12
432724	05/19/2023	3	011463	KNIGHT FM	4/2-4/30 CONTR JANITORIAL	178,963.69
432725	05/19/2023	3	013474	LAGARDA SECURITY	SECURITY 4/29-5/5	14,009.36
432726	05/19/2023	3	013192	LESSORS INC	WELDING FLINT-DISTRICT USE	11.80
432727	05/19/2023	3	014656	LL JOHNSON LUMBER	CTE CONSTRUCTION - WOODS MATERIALS	531.60
432728	05/19/2023	3	000218	MED SOURCE SERVICES INC	REVIEW OF RECORDS	750.00
432729	05/19/2023	3	050850	METRO CONTROLS INC	MTCE MONTHLY PO	470.50
432730	05/19/2023	3	022603	MICHAELS JAMES L	MTCE SUPPLIES MONTHLY PO	275.00
432731	05/19/2023	3	002942	MICHIGAN LUMBER COMPANY	PLY WOOD IT	66.30
432732	05/19/2023	3	301400	MID-STATES BOLT & SCREW CO.	MTCE SUPPLIES MONTHLY PO	178.71
432733	05/19/2023	3	051290	MIDWEST AIR FILTER INC	MTCE SUPPLIES MONTHLY PO (AIR FILTERS)	769.21
432734	05/19/2023	3	310601	MOTT COMMUNITY COLLEGE	DUAL ENRLMNT-WNTR 2023	4,254.50
432735	05/19/2023	3	006928	NATIONAL ROOFING & SHEET METAL	BUILDING MTCE	361.40
432736	05/19/2023	3	021681	OAKLAND COMMUNITY COLLEGE	DUAL ENRLMNT-WINTER 2023	2,264.96
432737	05/19/2023	3	000559	OSTRANDER CHRISTINA	TECH EX T SHIRTS	630.00
432738	05/19/2023	3	017613	OVERMYER EMILY	BLDG REPAIR-POOL MTCE	285.00
432739	05/19/2023	3	002490	PRECISION DATA PRODUCTS INC	printer ink	558.00
432740	05/19/2023	3	050896	PROCARE SOFTWARE HOLDINGS LLC	PROCARE SOFTWAR	948.00
432741	05/19/2023	3	050983	RB SATKOWIAK'S CITY SEWER CLEANERS I..	MTCE SUPPLIES MONTHLY PO	2,340.00
432742	05/19/2023	3	000977	RICHMOND ROBERT	BPO FS REPAIR & REPAIR PARTS	17,641.36
432743	05/19/2023	3	019851	RICOH USA, INC	HSW-PRINTER SUPPLIES	3,141.89

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432744	05/19/2023	3	050167	ROSE PEST SOLUTIONS	MTCE MONTHLY PEST CONTROL	1,241.00
432745	05/19/2023	3	406200	SONITROL GREAT LAKES	MTCE SUPPLIES MONTHLY PO	140.00
432746	05/19/2023	3	015761	SOPHA JOHN	REIMB-GOLF CART REPAIR	33.90
432747	05/19/2023	3	001038	SOUND COM CORPORATION	BPO PA/BELL SERVICE	336.00
432748	05/19/2023	3	013726	STALEY GREG	MTCE SUPPLIES MONTHLY PO	125.00
432749	05/19/2023	3	006080	STATE OF MICHIGAN	REG FEE-COURSE TEAM	425.00
432750	05/19/2023	3	018837	SWEETWATER SOUND HOLDINGS LLC	Wireless Mic	348.00
432751	05/19/2023	3	011021	TAB PRODUCTS CO. LLC	SE STUDENT SUPPLIES-SE OFFICE	1,046.53
432752	05/19/2023	3	051363	THERAPY TRAVELERS LLC	SCHL PSYCH SERVICES 5/1-5/5	2,520.00
432753	05/19/2023	3	020431	ULINE INC	OTHER SUPPLIES	308.26
432754	05/19/2023	3	050637	VERIZON COMMUNICATIONS INC	TECH-VERIZON DIST. CELL PHONES	5,759.84
432755	05/19/2023	3	450800	VIDCAM INC	MONTHLY BOARD VIDEO PRODUCTION	5,001.00
432756	05/19/2023	3	013464	VISION SOLUTIONS LLC	VINYL SIGNS	730.00
432757	05/19/2023	3	020438	WALLER GLORIA	BPO LANDSCAPE SERVICES	660.00
432758	05/19/2023	3	458600	WEINSTEIN ELECTRIC CO.	MTCE SUPPLIES MONTHLY PO	6,781.69
432759	05/19/2023	3	458600	WEINSTEIN ELECTRIC CO.	BPO GENERATOR SERVICE	10,741.93
432760	05/19/2023	3	002937	WINS CORPORATE OFFICE	MTCE SUPPLIES MONTHLY PO	747.45
432761	05/19/2023	3	477000	YOUNG SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	123.82
432762	05/19/2023	6	050615	ADN ADMINISTRATORS INC	DENTAL INSURANCE JUNE 2023	2,610.70
432763	05/19/2023	6	176000	GRAND BLANC COMMUNITY SCHOOLS	HEALTH INSURANCE JUNE 2023	504,458.06
432764	05/19/2023	6	051110	NATIONAL VISION ADMINISTRATORS LLC	VISION INSURANCE JUNE 2023	6,186.76
432765	05/26/2023	4	016964	A PARTS WAREHOUSE	TRANS PARTS	324.33
432766	05/26/2023	4	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	59.96
432767	05/26/2023	4	019520	ADVANCE AUTO STORES	TRANS BUS MAINTENANCE	222.76
432768	05/26/2023	4	007727	ALRO GROUP	EQPMT MTCE FOOD SERV	62.97
432769	05/26/2023	4	001374	AMAZON CAPITAL SERVICES	TRANSP BUS REPAIR PARTS	16,279.34
432770	05/26/2023	4	013469	APPLE COMPUTER INC	TECH-IPADS FOR SE	5,690.00
432771	05/26/2023	4	010065	B&H FOTO & ELECTRONICS CORP	TECH - B&H PHOTO - BPO	232.12
432772	05/26/2023	4	051064	BAINBRIDGE OLIVIA RYLEE	OFFICAL PAY	65.00
432773	05/26/2023	4	013937	BERRY SARA	STUDENT REFUND-FOOD SERV	41.50
432774	05/26/2023	4	023057	CALVERT GEORGE	REIMB-TRNG/BWLG	44.99
432775	05/26/2023	4	050778	CAPITOL VARSITY SPORTS INC	Reconditioning - Confirming Order	187.80
432776	05/26/2023	4	018014	CARTER CROMPTON INC	BASKETBALL BACKSTOP REPAIR-HS EAST	850.00
432777	05/26/2023	4	017247	CARTER LUMBER	CTE CONSTRUCTION DEMO/DISPLAY PROJE..	12,285.77
432778	05/26/2023	4	010155	CDW GOVERNMENT LLC	TECH-CHROMEBOOK FOR STAFF	17,783.44
432779	05/26/2023	4	008790	CENTURY TEMPORARY SERVICES INC	PAY#24 CONTR STAFF	150,639.58
432780	05/26/2023	4	436600	CHAIN PAINT GROUP	MTCE SUPPLIES MONTHLY PO	40.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432781	05/26/2023	4	001010	CINTAS CORPORATION	GARAGE UNIFORMS TRANSP	67.81
432782	05/26/2023	4	000591	CLARK SARAH	MLG REIMB-MEMCA CONF	26.86
432783	05/26/2023	4	069800	COLLEGE BOARD PUBLICATIONS	AP TESTING	48,217.00
432784	05/26/2023	4	050134	COLONY HARDWARE CORPORATION	CTE CONSTRUCTION EQUIPMENT	18,853.43
432785	05/26/2023	4	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	6,785.46
432786	05/26/2023	4	013021	COTTAGE INN PIZZA	PIZZA-TITLE I	290.28
432787	05/26/2023	4	091900	CRYSTAL WATER CO	WATER EMS	237.00
432788	05/26/2023	4	096900	DAVE'S LOCK & SAFE	MTCE SUPPLIES MONTHLY PO	14.00
432789	05/26/2023	4	020003	DAVISON OVERHEAD DOOR INC	SHUTTER REPAIR-HS EAST	5,958.69
432790	05/26/2023	4	112200	DOVER AND COMPANY	BLDG MTCE	112.00
432791	05/26/2023	4	014996	DVORSCAK LINDA	STUD RFND-FOOD SERV	25.45
432792	05/26/2023	4	008421	ECLECTIC COMMUNICATIONS	BPO AUDIO CONSULTING	3,750.00
432793	05/26/2023	4	050157	ELDERS ENTERPRISES LLC	HOMELESS TRANSP 5/11-5/19	387.50
432794	05/26/2023	4	009889	ELECTROCOMM-MICHIGAN	TRANSP PARTS/REPAIRS	280.54
432795	05/26/2023	4	018917	ELITE TRAUMA CLEAN-UP INC	MTCE SUPPLIES MONTHLY PO	594.00
432796	05/26/2023	4	011413	ETNA DISTRIBUTORS LLC	MTCE SUPPLIES MONTHLY PO	354.47
432797	05/26/2023	4	001178	FACCHINELLO JEROME	STUD RFND-FOOD SERV	34.50
432798	05/26/2023	4	018907	FENTON GLASS SERVICE INC	MTCE SUPPLIES MONTHLY PO	1,078.00
432799	05/26/2023	4	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	13,701.42
432800	05/26/2023	4	018215	FLEETPRIDE INC	OTHER SUPPLIES FOOD SERV	66.60
432801	05/26/2023	4	050946	FOLLETT CONTENT SOLUTIONS LLC	HIGH SCHOOL LIBRARY BOOKS	10,308.57
432802	05/26/2023	4	051387	GATES-AVERY HOLLY	MLG REIMB-CERRA CONF	74.02
432803	05/26/2023	4	008433	GENESEE COUNTY ROAD COMMISSION	BPO TRAFFIC SIGNAL MAINTENANCE	7.50
432804	05/26/2023	4	164200	GENESEE INTERMEDIATE SCHOOL DIST	GENNET OPER 22/23	23,014.72
432805	05/26/2023	4	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	204.16
432806	05/26/2023	4	021920	GLASS CITY FOOD SERVICES CO INC	BPO FS ITEMS	848.60
432807	05/26/2023	4	172200	GORDON FOOD SERVICE	DINING SERV SUPPLIES	221.98
432808	05/26/2023	4	051478	GOWANS BENJAMIN	OFFICIAL PAY	130.00
432809	05/26/2023	4	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	420.30
432810	05/26/2023	4	175000	GRAND BLANC CITY OF	ATHL 7/22-12/22	12,151.34
432811	05/26/2023	4	010720	GRAND BLANC LANES	BOWLING-22/23 SEASON	600.00
432812	05/26/2023	4	S18150	GRAND BLANC TOWNSHIP	TAX MIT JDGMNT BILLING	23,907.41
432813	05/26/2023	4	017120	HODGES SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	560.73
432814	05/26/2023	4	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	701.80
432815	05/26/2023	4	201200	HOLY FAMILY	TITLE IIA	4,514.00
432816	05/26/2023	4	003033	HOME DEPOT CREDIT SERVICES	TRANSP PARTS	972.79
432817	05/26/2023	4	022788	JAMESON STACY	STDNT RFND-FOOD SERV	77.50

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432818	05/26/2023	4	050960	JD CANDLER ROOFING COMPANY INC	MTCE SUPPLIES MONTHLY PO	615.31
432819	05/26/2023	4	014905	JOHNSON & WOOD LLC	MTCE SUPPLIES MONTHLY PO	950.00
432820	05/26/2023	4	023309	JOHNSTON JACLYN	STUD RFND-FOOD SERV	25.20
432821	05/26/2023	4	021631	JONES SABRINA	STUD REFUND-FOOD SERV	25.25
432822	05/26/2023	4	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	511.14
432823	05/26/2023	4	226200	KAPLAN EARLY LEARNING COMPANY	Spring Grant	39.09
432824	05/26/2023	4	013474	LAGARDA SECURITY	SECURITY 5/6-5/12	15,131.42
432825	05/26/2023	4	003531	LIGHTSPEED TECHNOLOGIES	TECH-RECHARGEABLE BATTERY PACK	600.00
432826	05/26/2023	4	051447	MANAGED METHODS, INC	TECH-SUBSCRIPTION (LICENSING)	27,200.00
432827	05/26/2023	4	051457	MEAD STEPHANIE	STUD RFND-FOOD SERV	36.00
432828	05/26/2023	4	000571	MEI TOTAL ELEVATOR SOLUTIONS	MTCE SUPPLIES MONTHLY PO	1,775.22
432829	05/26/2023	4	050760	MEINER MELISSA	ATHL TRNG-TNS D4 REGIONAL	271.25
432830	05/26/2023	4	000867	MESZAROS SANDY	STUD RFND-FOOD SERV	63.90
432831	05/26/2023	4	050850	METRO CONTROLS INC	CONTROLLER REPLACEMENT-REID ELEMENT..	50,389.00
432832	05/26/2023	4	022603	MICHAELS JAMES L	MTCE SUPPLIES MONTHLY PO	688.00
432833	05/26/2023	4	017026	MICHIGAN DECA	CTE DECA ICDC COMPETITION - REG, LODGI..	4,751.06
432834	05/26/2023	4	051220	MILLER TENISHA	REFUND-BOOK	13.00
432835	05/26/2023	4	018981	ON THE MOVE COACHES, INC	Charter Transportation - Spring HS Athletics	1,800.00
432836	05/26/2023	4	009289	PERMA-BOUND	BRENDEL LIBRARY BOOKS	534.43
432837	05/26/2023	4	023329	PERRY DIANE	STUD RFND-FOOD SERV	125.55
432838	05/26/2023	4	008939	PLAY WITH A PURPOSE	Spring Grant	12,792.74
432839	05/26/2023	4	019770	R A TOWNSEND CO	MTCE SUPPLIES MONTHLY PO	27.92
432840	05/26/2023	4	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	569.30
432841	05/26/2023	4	051451	RELIANCE STANDARD LIFE INSURANCE CO	LIFE INSURANCE JUNE 2023	12,664.42
432842	05/26/2023	4	051451	RELIANCE STANDARD LIFE INSURANCE CO	LTD INSURANCE JUNE 2023	11,448.10
432843	05/26/2023	4	051451	RELIANCE STANDARD LIFE INSURANCE CO	STD INSURANCE JUNE 2023	1,301.83
432844	05/26/2023	4	050987	RICHARDSON MICHELLE	STUD RFND-FOOD SERV	42.80
432845	05/26/2023	4	000977	RICHMOND ROBERT	REACH IN COOLER- HS EAST	39,500.00
432846	05/26/2023	4	019851	RICOH USA, INC	HSW-PRINT SUPPLIES	40.54
432847	05/26/2023	4	001076	SCHMITT SUZANNE	STUD RFND-FOOD SERV	74.75
432848	05/26/2023	4	015584	SCHULTZ TONYA	STUD RFND-FOOD SERV	66.25
432849	05/26/2023	4	014399	SHERWIN-WILLIAMS CO	MTCE SUPPLIES MONTHLY PO	148.01
432850	05/26/2023	4	022334	SITEONE LANDSCAPE SUPPLY LLC	MTCE SUPPLIES MONTHLY PO	97.06
432851	05/26/2023	4	001038	SOUND COM CORPORATION	BPO PA/BELL SERVICE	336.00
432852	05/26/2023	4	019016	SPEEDWAY LLC	SPEEDWAY PREPAID CARD	973.95
432853	05/26/2023	4	019708	STRUCTURED TECHNOLOGIES GROUP, INC	BPO CAMERAS-EXACQ VISION LICENSE REN..	22,500.00
432854	05/26/2023	4	019672	SYN-TECH SYSTEMS INC	TRANS BUS MAINTNANCE	182.50

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432855	05/26/2023	4	427050	TECHNICHEM INC	MTCE SUPPLIES MONTHLY PO	3,250.57
432856	05/26/2023	4	023063	TOBII DYNAVOX LLC	BOARDMAKER ONLINE SUBSCRIPTION RENE..	99.00
432857	05/26/2023	4	051209	TULLOS ANNE	STUD RFND-FOOD SERV	31.95
432858	05/26/2023	4	011556	TURNBOW DANA	STDNT RFND-FOOD SERV	36.55
432859	05/26/2023	4	443400	UNITY SCHOOL BUS PARTS INC	TRANS BUS MAINTENANCE	1,072.98
432860	05/26/2023	4	000680	VALVOLINE INC	TRANS BUS MAINTENANCE	1,450.80
432861	05/26/2023	4	020438	WALLER GLORIA	BPO LANDSCAPE SERVICES5/11-5/22	1,197.77
432862	05/26/2023	4	021632	WITHAM AMY	STDNT RFND-FOOD SERV	50.40
432863	05/26/2023	4	012875	WOLVERINE FIRE PORTECTION CO.	HSE REPACK OS&Y	1,204.93
432864	05/26/2023	4	021669	ZIMMER MARY	STDNT RFND-FOOD SERV	29.55
432865	05/26/2023	8	000692	BLUE LINE PROPERTY WATCH LLC	FACILITIES/ENERGY MANAGEMENT	1,580.00
432866	06/02/2023	1	000312	2080 MEDIA, INC.	TECH-WEST MIDDLE SCHOOL PIXELLOT SYS..	20,000.00
432867	06/02/2023	1	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	208.23
432868	06/02/2023	1	000820	ALUMINUM ATHLETIC EQUIPMENT CO	High Jump Package	10,500.00
432869	06/02/2023	1	051480	ANDRE JENNIFER	STDNT RFND-ALEX ANDRE	36.25
432870	06/02/2023	1	009159	ATHERTON ROAD SALES	BPO MOWER SERVICE	147.98
432871	06/02/2023	1	031293	AUTISM-PRODUCTS.COM	Sensory Room Reid Elementary	878.00
432872	06/02/2023	1	051501	BEAUREGARD DANIELLE	REIMB-SOCCER GLOVES	95.95
432873	06/02/2023	1	022443	BELLE TIRE DISTRIBUTORS INC	BPO VEHICLE SERVICE AND PARTS	347.99
432874	06/02/2023	1	051283	BEYOND SPEECH	SLP CONT SERVICES: 5/25-5/26	960.00
432875	06/02/2023	1	022648	BRADLEY JENNIFER	STDNT RFND-CAFE	53.80
432876	06/02/2023	1	016700	C E & A PROFESSIONAL SERVICES	HS ATHLETE DRUG TESTING	1,316.00
432877	06/02/2023	1	051491	CHENG SUNNY	STDNT RFND-CAFE	32.00
432878	06/02/2023	1	051488	CLARKE ERIKA	STDNT RFND-CAFE	40.75
432879	06/02/2023	1	070600	COLLINS & BLAHA P C	LABOR RETAINER APRIL 2023	7,259.26
432880	06/02/2023	1	079500	CONSUMERS ENERGY	ELEC-PERRY	131,949.65
432881	06/02/2023	1	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	22,757.68
432882	06/02/2023	1	091900	CRYSTAL WATER CO	TECH-WATER	84.00
432883	06/02/2023	1	051482	DAWSON TERRY	STDNT RFND-CAFE	137.00
432884	06/02/2023	1	051483	DEGAIN JOSEPH	STDNT RFND-CAFE	25.25
432885	06/02/2023	1	051484	DOAK ERIC	STDNT RFND-CAFE	31.85
432886	06/02/2023	1	018907	FENTON GLASS SERVICE INC	MTCE SUPPLIES MONTHLY PO	137.00
432887	06/02/2023	1	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	1,484.52
432888	06/02/2023	1	015957	FLINT BATTERIES LLC	MTCE SUPPLIES MONTHLY PO	179.48
432889	06/02/2023	1	051485	GAMMICCHIA LEANN	STDNT RFND-CAFE	80.16
432890	06/02/2023	1	019483	GATES WHITNEY	STDNT RFND-CAFE	104.27
432891	06/02/2023	1	164200	GENESEE INTERMEDIATE SCHOOL DIST	SEC 41 BILINGUAL INV-22/23	58,699.40

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432892	06/02/2023	1	164200	GENESEE INTERMEDIATE SCHOOL DIST	GENNET VIRTUAL SERVICES	4,400.00
432893	06/02/2023	1	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	358.05
432894	06/02/2023	1	051486	GILLIAN MOTOE	STDNT RFND-CAFE	38.65
432895	06/02/2023	1	051487	GRANDBERRY FRANK	STDNT RFND-CAFE	50.00
432896	06/02/2023	1	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	1,208.53
432897	06/02/2023	1	051489	JARRETT JACOLBI	STDNT RFND-CAFE	44.25
432898	06/02/2023	1	050400	JJ SNOW & LAWN INC	BPO LAWNCARE/SNOW REMOVAL	225.00
432899	06/02/2023	1	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	189.76
432900	06/02/2023	1	226200	KAPLAN EARLY LEARNING COMPANY	Spring Grant	66.90
432901	06/02/2023	1	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE	274.00
432902	06/02/2023	1	051490	KEAHL JENNIFER	STDNT RFND-CAFE	26.75
432903	06/02/2023	1	051184	LACOURSE SUSAN	MAY MLG-PAT	27.25
432904	06/02/2023	1	015303	LAKESHORE LEARNING MATERIALS	Cook Student Support Stations-Grant	843.58
432905	06/02/2023	1	051492	LATCHANA ANDREW	STDNT RFND-CAFE	39.25
432906	06/02/2023	1	017704	LEARNING A-Z	SE STUDENT SUBSCRIPTION-SCOVIC	234.00
432907	06/02/2023	1	051481	LIANG XIU	STDNT RFND-CAFE	142.24
432908	06/02/2023	1	019633	LOGISOFT COMPUTER PRODUCTS LLC	CTE ADOBE VIP CC RENEWAL	2,339.00
432909	06/02/2023	1	007856	MASA	MEMBER DUES 23/24-TREVOR ALWARD	2,014.75
432910	06/02/2023	1	006704	MASB BUSINESS OFFICE	MEMBER DUES-TREVOR ALWARD	9,804.77
432911	06/02/2023	1	281050	MEMSPA	MEMBER DUES 23/24-JAMIE WAGNER	579.00
432912	06/02/2023	1	050850	METRO CONTROLS INC	MTCE MONTHLY PO	20,407.30
432913	06/02/2023	1	002942	MICHIGAN LUMBER COMPANY	BLDG REPAIR/CARPENTRY	187.12
432914	06/02/2023	1	002942	MICHIGAN LUMBER COMPANY	MTCE SUPPLIES CG	279.24
432915	06/02/2023	1	051493	MIESEL LINDA	STDNT RFND-CAFE	89.30
432916	06/02/2023	1	050546	MILIFESAVERS TRAINING	CTE MED OCC CERTIFICATIONS - LML	370.00
432917	06/02/2023	1	051494	NGUYEN JIMMIE	STDNT RFND-CAFE	27.35
432918	06/02/2023	1	018769	P&M HOLDING GROUP LLP	PROF SERV-AUDIT 22/23	10,000.00
432919	06/02/2023	1	000498	PATTON CHANDRA	MLG REIMB-PAT	20.63
432920	06/02/2023	1	013885	PEARSON ASSESSMENTS	SE STUDENT ASSESSMENTS - GILLUM	455.80
432921	06/02/2023	1	051495	PEDAVALLI KISHORE	STDNT RFND-CAFE	110.30
432922	06/02/2023	1	002490	PRECISION DATA PRODUCTS INC	SE STUDENT TESTING MATERIALS-HS/MS	120.00
432923	06/02/2023	1	358000	PRO-ED	SE STUDENT PROTOCOLS-GILLUM	61.60
432924	06/02/2023	1	009108	QUADIENT INC	LEASING 5/31-8/30	2,311.95
432925	06/02/2023	1	019851	RICOH USA, INC	COPY SUPPLIES-EMS	2,761.77
432926	06/02/2023	1	022610	ROCK BOTTOM STONE SUPPLY LLC	BPO GROUNDS MATERIAL	142.50
432927	06/02/2023	1	000205	ROUSE RYAN	REIMB-CPR TRAINING	21.00
432928	06/02/2023	1	051496	RUZYLO JULIE	STDNT RFND-CAFE	25.70

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432929	06/02/2023	1	051497	SCHISLER AMANDA	STDNT RFND-CAFE	41.50
432930	06/02/2023	1	007339	SEHI	TECH-LAP TOPS	12,900.00
432931	06/02/2023	1	016226	SHAH DIPA	STDNT RFND-CAFE	42.00
432932	06/02/2023	1	022334	SITEONE LANDSCAPE SUPPLY LLC	MTCE SUPPLIES MONTHLY PO	1.60
432933	06/02/2023	1	051498	SLEVA DENNIS	STDNT RFND-CAFE	58.00
432934	06/02/2023	1	016043	STANDARD ELECTRIC COMPANY	MTCE SUPPLIES MONTHLY PO	58.94
432935	06/02/2023	1	051363	THERAPY TRAVELERS LLC	SCHL PSYCH SERVICES 5/20	2,790.00
432936	06/02/2023	1	009110	U S POSTAL SERVICE	CO POSTAGE	397.56
432937	06/02/2023	1	009110	U S POSTAL SERVICE	POSTAGE-CO	702.59
432938	06/02/2023	1	017214	VEHICLE CITY SOCCER OFFICIALS	SOCCER ASSIGN-SPRING 23	75.00
432939	06/02/2023	1	019553	WOLSCHLEGER DAN	REIMB-STAFF CPR CARDS	489.72
432940	06/02/2023	1	051499	WYNNE CRYSTAL	STDNT RFND-CAFE	31.50
432941	06/02/2023	800	051459	DORT FINANCIAL CREDIT UNION	PR25	476.78
432942	06/02/2023	800	006225	MISDU	2022 / 25 03 - Friend of the Court	1,944.14
432943	06/02/2023	800	006080	STATE OF MICHIGAN	PR25	848.88
432944	06/02/2023	800	443000	UNITED WAY OF GENESEE COUNTY	2022 / 25 04 - united way	120.33
432945	06/09/2023	LUNC..	050310	Adkins Jessica	REFUND-CAFE	17.05
432946	06/09/2023	LUNC..	050310	Anderson Meredith	REFUND-CAFE	12.50
432947	06/09/2023	LUNC..	050310	Andre Jennifer	REFUND-CAFE	36.25
432948	06/09/2023	LUNC..	050310	Andre Jennifer	REFUND-CAFE	10.00
432949	06/09/2023	LUNC..	050310	Bales Jennifer	REFUND-CAFE	58.65
432950	06/09/2023	LUNC..	050310	Beaudoin David	REFUND-CAFE	15.00
432951	06/09/2023	LUNC..	050310	Berry Sara	REFUND-CAFE	41.50
432952	06/09/2023	LUNC..	050310	Bigelow Jennifer	REFUND-CAFE	11.25
432953	06/09/2023	LUNC..	050310	Birchmeier Amy	REFUND-CAFE	24.00
432954	06/09/2023	LUNC..	050310	Bradley Jennifer	REFUND-CAFE	53.80
432955	06/09/2023	LUNC..	050310	Brown Laura	REFUND-CAFE	15.55
432956	06/09/2023	LUNC..	050310	Brown Nicole	REFUND-CAFE	13.20
432957	06/09/2023	LUNC..	050310	Buckwheat Melissa	REFUND-CAFE	15.00
432958	06/09/2023	LUNC..	050310	Chaney Melissa	REFUND-CAFE	11.00
432959	06/09/2023	LUNC..	050310	Cheng Sunny	REFUND-CAFE	32.00
432960	06/09/2023	LUNC..	050310	Clarke Erika	REFUND-CAFE	40.75
432961	06/09/2023	LUNC..	050310	Dawson Terry	REFUND-CAFE	137.00
432962	06/09/2023	LUNC..	050310	DeGain Joseph	REFUND-CAFE	25.25
432963	06/09/2023	LUNC..	050310	Doak Eric	REFUND-CAFE	31.85
432964	06/09/2023	LUNC..	050310	Douglass Angel	REFUND-CAFE	14.75
432965	06/09/2023	LUNC..	050310	Dvorscak Linda	REFUND-CAFE	25.45

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
432966	06/09/2023	LUNC..	050310	Dzuba Mary	REFUND-CAFE	23.00
432967	06/09/2023	LUNC..	050310	English Jennifer	REFUND-CAFE	11.50
432968	06/09/2023	LUNC..	050310	Facchinello Jerome	REFUND-CAFE	34.50
432969	06/09/2023	LUNC..	050310	Fitzpatrick Jennifer	REFUND-CAFE	15.35
432970	06/09/2023	LUNC..	050310	Floyd Nikki	REFUND-CAFE	22.05
432971	06/09/2023	LUNC..	050310	Furman Michelle	REFUND-CAFE	17.00
432972	06/09/2023	LUNC..	050310	Gallagher Tara	REFUND-CAFE	20.20
432973	06/09/2023	LUNC..	050310	Gammicchia Leann	REFUND-CAFE	80.16
432974	06/09/2023	LUNC..	050310	Gates Whitney	REFUND-CAFE	104.27
432975	06/09/2023	LUNC..	050310	George Dana	REFUND-CAFE	17.25
432976	06/09/2023	LUNC..	050310	Gillian Motoe	REFUND-CAFE	38.65
432977	06/09/2023	LUNC..	050310	Goch Joanna	REFUND-CAFE	13.00
432978	06/09/2023	LUNC..	050310	Goldman Tracy	REFUND-CAFE	14.69
432979	06/09/2023	LUNC..	050310	Grandberry Frank	REFUND-CAFE	50.00
432980	06/09/2023	LUNC..	050310	Gray Sara	REFUND-CAFE	13.50
432981	06/09/2023	LUNC..	050310	Guigear Jodie	REFUND-CAFE	10.25
432982	06/09/2023	LUNC..	050310	Hahn Aaron	REFUND-CAFE	22.66
432983	06/09/2023	LUNC..	050310	Harris LaShann	REFUND-CAFE	10.00
432984	06/09/2023	LUNC..	050310	Harrison Suzanne	REFUND-CAFE	11.85
432985	06/09/2023	LUNC..	050310	Hilving Rebecca	REFUND-CAFE	11.50
432986	06/09/2023	LUNC..	050310	Hoffman Adam	REFUND-CAFE	18.75
432987	06/09/2023	LUNC..	050310	Hoover Strphanie	REFUND-CAFE	20.15
432988	06/09/2023	LUNC..	050310	Hughes Patrick	REFUND-CAFE	18.05
432989	06/09/2023	LUNC..	050310	Hunt Yun	REFUND-CAFE	16.01
432990	06/09/2023	LUNC..	050310	Jameson Stacey	REFUND-CAFE	77.50
432991	06/09/2023	LUNC..	050310	Jarrett Jacolbi	REFUND-CAFE	44.25
432992	06/09/2023	LUNC..	050310	Johnson Jessica	REFUND-CAFE	13.75
432993	06/09/2023	LUNC..	050310	Johnston Jaclyn	REFUND-CAFE	25.20
432994	06/09/2023	LUNC..	050310	Jones Lisa	REFUND-CAFE	10.11
432995	06/09/2023	LUNC..	050310	Jones Sabrina	REFUND-CAFE	25.25
432996	06/09/2023	LUNC..	050310	Juarez Kristin	REFUND-CAFE	14.95
432997	06/09/2023	LUNC..	050310	Keahl Jennifer	REFUND-CAFE	26.75
432998	06/09/2023	LUNC..	050310	Klein David	REFUND-CAFE	11.75
432999	06/09/2023	LUNC..	050310	Knapp Sonia	REFUND-CAFE	10.00
433000	06/09/2023	LUNC..	050310	Kordyzon Julie	REFUND-CAFE	16.35
433001	06/09/2023	LUNC..	050310	Kue Khosha	REFUND-CAFE	20.00
433002	06/09/2023	LUNC..	050310	Latchana Andrew	REFUND-CAFE	39.25

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
433003	06/09/2023	LUNC..	050310	Liang Xiu	REFUND-CAFE	142.24
433004	06/09/2023	LUNC..	050310	Lindquist Kimberly	REFUND-CAFE	15.50
433005	06/09/2023	LUNC..	050310	Lopez Tiffiny	REFUND-CAFE	17.25
433006	06/09/2023	LUNC..	050310	Maar Nada	REFUND-CAFE	23.75
433007	06/09/2023	LUNC..	050310	Madison Ron	REFUND-CAFE	15.50
433008	06/09/2023	LUNC..	050310	McCallum Amy	REFUND-CAFE	10.75
433009	06/09/2023	LUNC..	050310	Mead Stephanie	REFUND-CAFE	36.00
433010	06/09/2023	LUNC..	050310	Meszaros Sandra	REFUND-CAFE	63.90
433011	06/09/2023	LUNC..	050310	Metcalf Kristie	REFUND-CAFE	14.50
433012	06/09/2023	LUNC..	050310	Meunier Kelley	REFUND-CAFE	20.20
433013	06/09/2023	LUNC..	050310	Meyers Jeanette	REFUND-CAFE	16.00
433014	06/09/2023	LUNC..	050310	Miesel Linda	REFUND-CAFE	89.30
433015	06/09/2023	LUNC..	050310	Nguyen Jimmie	REFUND-CAFE	27.35
433016	06/09/2023	LUNC..	050310	Pedavalli Kishore	REFUND-CAFE	110.30
433017	06/09/2023	LUNC..	050310	Perreault Suzanne	REFUND-CAFE	15.75
433018	06/09/2023	LUNC..	050310	Perry Diane	REFUND-CAFE	125.55
433019	06/09/2023	LUNC..	050310	Richardson Leah	REFUND-CAFE	23.25
433020	06/09/2023	LUNC..	050310	Richardson Michelle	REFUND-CAFE	42.80
433021	06/09/2023	LUNC..	050310	Ritter Cheri	REFUND-CAFE	11.00
433022	06/09/2023	LUNC..	050310	Ruzylo Julie	REFUND-CAFE	25.70
433023	06/09/2023	LUNC..	050310	Schisler Amanda	REFUND-CAFE	41.50
433024	06/09/2023	LUNC..	050310	Schmitt Suzanne	REFUND-CAFE	74.75
433025	06/09/2023	LUNC..	050310	Schultz Michelle	REFUND-CAFE	12.30
433026	06/09/2023	LUNC..	050310	Schultz Tonya	REFUND-CAFE	66.25
433027	06/09/2023	LUNC..	050310	Shah Dipa	REFUND-CAFE	42.00
433028	06/09/2023	LUNC..	050310	Sharp Christina	REFUND-CAFE	24.50
433029	06/09/2023	LUNC..	050310	Shumaker Sherrill	REFUND-CAFE	22.10
433030	06/09/2023	LUNC..	050310	Sleath Emma	REFUND-CAFE	11.80
433031	06/09/2023	LUNC..	050310	Sleva Dennis	REFUND-CAFE	58.00
433032	06/09/2023	LUNC..	050310	Smiley Andrea	REFUND-CAFE	12.75
433033	06/09/2023	LUNC..	050310	Snyder April	REFUND-CAFE	31.56
433034	06/09/2023	LUNC..	050310	Story Jeffrey	REFUND-CAFE	17.50
433035	06/09/2023	LUNC..	050310	Taylor Carrie	REFUND-CAFE	17.25
433036	06/09/2023	LUNC..	050310	Travis Crystal	REFUND-CAFE	11.00
433037	06/09/2023	LUNC..	050310	Tullos Anne	REFUND-CAFE	31.95
433038	06/09/2023	LUNC..	050310	Turnbow Dana	REFUND-CAFE	36.55
433039	06/09/2023	LUNC..	050310	Vega Richard	REFUND-CAFE	22.77

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
433040	06/09/2023	LUNC..	050310	Waatti Donald	REFUND-CAFE	15.62
433041	06/09/2023	LUNC..	050310	Wagester Melissa	REFUND-CAFE	10.75
433042	06/09/2023	LUNC..	050310	Wall Courtney	REFUND-CAFE	10.00
433043	06/09/2023	LUNC..	050310	Wilkerson Andrea	REFUND-CAFE	11.75
433044	06/09/2023	LUNC..	050310	Williams Tammy	REFUND-CAFE	22.00
433045	06/09/2023	LUNC..	050310	Witham Amy	REFUND-CAFE	50.40
433046	06/09/2023	LUNC..	050310	Wowra Amanda	REFUND-CAFE	16.00
433047	06/09/2023	LUNC..	050310	Wynne Crystal	REFUND-CAFE	31.50
433048	06/09/2023	LUNC..	050310	Yaklin Coby	REFUND-CAFE	14.25
433049	06/09/2023	LUNC..	050310	Zimmer Mary	REFUND-CAFE	29.55
433050	06/09/2023	2	003400	ACE HARDWARE	CTE CONSTRUCTION SUPPLIES	49.24
433051	06/09/2023	2	050615	ADN ADMINISTRATORS INC	MAY INS REPLENISH	38,386.70
433052	06/09/2023	2	000140	ADVANCED TURF SOLUTIONS INC	BPO FIELD DRY	385.40
433053	06/09/2023	2	051448	ARCH ENVIRONMENTAL GROUP	STORMWATER MANAGEMENT CONSULTING	13,531.19
433054	06/09/2023	2	020684	ATI PHYSICAL THERAPY, LLC	BPO ATHLETIC TRAINER SERVICES	3,960.00
433055	06/09/2023	2	000763	CATALYST	PARAPRO MICKENS 5/1-5/12	5,040.72
433056	06/09/2023	2	010155	CDW GOVERNMENT LLC	TECH-BPO-CDW	11,310.24
433057	06/09/2023	2	008790	CENTURY TEMPORARY SERVICES INC	PAY#25 CONTR STAFF	146,438.10
433058	06/09/2023	2	008790	CENTURY TEMPORARY SERVICES INC	BCBS 6/10-7/9	3,205.85
433059	06/09/2023	2	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	99.84
433060	06/09/2023	2	051468	CHIEF CART, INC	GOLF CART REBTAK FOR GRADUATION	1,520.00
433061	06/09/2023	2	050611	CLUTE NICHOLAS	REIMB-ROBOTICS SUPPLIES	1,211.19
433062	06/09/2023	2	079500	CONSUMERS ENERGY	BPO CATHODIC TESTING/LEAK CHECKS/REP..	254.06
433063	06/09/2023	2	079500	CONSUMERS ENERGY	GAS & ELE TECH	63.26
433064	06/09/2023	2	004521	DEMCO INC	DEMCO	1,108.89
433065	06/09/2023	2	021151	EDMENTUM INC	EXACT PATH LICENSE	1,727.70
433066	06/09/2023	2	050157	ELDERS ENTERPRISES LLC	HOMELESS TRANSP 5/1-6/1	837.50
433067	06/09/2023	2	050804	ELITE FUND INC	TECH-EQUIPMENT APPLICATION	13,030.00
433068	06/09/2023	2	011413	ETNA DISTRIBUTORS LLC	MTCE SUPPLIES MONTHLY PO	177.85
433069	06/09/2023	2	131000	FBH ARCHITECTURAL SECURITY	MTCE SUPPLIES MONTHLY PO	444.00
433070	06/09/2023	2	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	536.42
433071	06/09/2023	2	050946	FOLLETT CONTENT SOLUTIONS LLC	HIGH SCHOOL LIBRARY BOOKS	178.83
433072	06/09/2023	2	051526	FOWLER TERESA	REFUND-RETURNED BOOK	17.00
433073	06/09/2023	2	157000	GAZALL LEWIS & ASSOCIATES ARCHITECTS ..	FS REID SERVING LINE PROFESSIONAL SVC	4,075.00
433074	06/09/2023	2	164200	GENESEE INTERMEDIATE SCHOOL DIST	ESL TEACHERS-APRIL 2023	3,713.50
433075	06/09/2023	2	050891	GENORD KYLE	MILEAGE REIMB 5/1-5/31	123.14
433076	06/09/2023	2	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	468.01

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
433077	06/09/2023	2	021248	GRADUATION ALLIANCE	MAY 2023 STUDENT RECOVERY SERVICES	550.00
433078	06/09/2023	2	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	465.57
433079	06/09/2023	2	176000	GRAND BLANC COMMUNITY SCHOOL	TRANSFER-RBTC GRANT	0.81
433080	06/09/2023	2	S18150	GRAND BLANC TOWNSHIP	APRIL SEWER/WATER	12,927.56
433081	06/09/2023	2	051415	GREAT LAKES MULTIMEDIA SUPPLY INC	CTE BROADCASTING EQUPMENT AND SUPPL..	9,798.13
433082	06/09/2023	2	013847	GREEN PLANET LAWN & TREE CARE	BPO CENTRAL CAMPUS ATHLETIC FIELD MAI..	810.00
433083	06/09/2023	2	015334	IMPERIAL DADE	HSW-TESKI REPAIR	471.82
433084	06/09/2023	2	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	234.27
433085	06/09/2023	2	020433	KAPCO	BOOK COVER SUPPLIES	571.12
433086	06/09/2023	2	023694	KEHLER GREG	REIMB-MIHSSCA DUES	50.00
433087	06/09/2023	2	013474	LAGARDA SECURITY	SECURITY 5/13-5/19	26,994.84
433088	06/09/2023	2	013192	LESSORS INC	BLDG MTCE	282.42
433089	06/09/2023	2	050850	METRO CONTROLS INC	MTCE MONTHLY PO	5,427.30
433090	06/09/2023	2	051413	MIO-GUARD, LLC	REFUEL/RESTORE PCKG	160.00
433091	06/09/2023	2	021348	MOBYMAX	MOBYMAX SE SUBSCRIPTION	379.08
433092	06/09/2023	2	050750	NEUVILLE MICHAEL	Charter Transportation - HS Spring Athletics	8,719.00
433093	06/09/2023	2	018981	ON THE MOVE COACHES, INC	Charter Transportation - Spring HS Athletics	5,100.00
433094	06/09/2023	2	050895	PREMIER SECURITY SOLUTIONS COMPANY I..	5/1-5/28 CONTRACTED SECURITY	25,242.00
433095	06/09/2023	2	051527	QUINTANILLA RACHEL	REFUND-RETURNED BOOK	19.00
433096	06/09/2023	2	051528	RECKLEIN COURTNEY	REFUND-RETURNED BOOK	15.00
433097	06/09/2023	2	019851	RICOH USA, INC	HSW-COPY SUPPLIES	140.43
433098	06/09/2023	2	022610	ROCK BOTTOM STONE SUPPLY LLC	BPO GROUNDS MATERIAL	1,396.00
433099	06/09/2023	2	050855	S7 HOLDINGS LLC	TECH-PBO-STORAGE UNIT #3	1,400.00
433100	06/09/2023	2	018255	SCHOLASTIC INC	SUMMER SCHOOL MATERIALS	21,756.73
433101	06/09/2023	2	051358	SECURE EDUCATION CONSULTANTS LLC	DISTRICT SECURITY ASSESSMENT	13,000.00
433102	06/09/2023	2	018959	THE MEADOWS	BOYS GOLF-STATE FINALS	320.00
433103	06/09/2023	2	051363	THERAPY TRAVELERS LLC	SCHL PSYCH SERVICES 5/22-5/26	3,720.00
433104	06/09/2023	2	011787	TRIPLE D COMPUTERS	TECH-BPO	25,598.08
433105	06/09/2023	2	014425	VALLEY TENT RENTAL SERV INC	CHAIRS FOR GRADUATION CEREMONY	2,150.00
433106	06/09/2023	2	013464	VISION SOLUTIONS LLC	THANK YOU CARDS	338.00
433107	06/09/2023	2	458600	WEINSTEIN ELECTRIC CO.	MTCE SUPPLIES MONTHLY PO	5,533.94
433108	06/09/2023	2	477000	YOUNG SUPPLY COMPANY	HVAC REFRIGERAND - DISTRICT	1,036.80
433109	06/09/2023	6	050765	HOHN WILLIAM	REIMB-MLG 5/1-5/31	68.58
433110	06/16/2023	800	051459	DORT FINANCIAL CREDIT UNION	PR26	60.78
433111	06/16/2023	800	006225	MISDU	2022 / 26 03 - Friend of the Court	1,837.24
433112	06/16/2023	800	006080	STATE OF MICHIGAN	PR26	699.32
433113	06/16/2023	800	443000	UNITED WAY OF GENESEE COUNTY	2022 / 26 04 - united way	120.37

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
433114	06/16/2023	8	000692	BLUE LINE PROPERTY WATCH LLC	FACILITIES/ENERGY MANAGEMENT	1,580.00
433115	06/16/2023	3	020642	ACCO BRANDS USA LLC	LAMINATOR REPAIR	259.55
433116	06/16/2023	3	003400	ACE HARDWARE	CTE CONSTRUCTION SUPPLIES	136.27
433117	06/16/2023	3	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	505.92
433118	06/16/2023	3	001148	AFLAC	JULY AFLAC	801.87
433119	06/16/2023	3	013400	APPLEGATE CHEVROLET COMPANY	BPO VEHICLE SERVICE	42.62
433120	06/16/2023	3	020684	ATI PHYSICAL THERAPY, LLC	BPO ATHLETIC TRAINER SERVICES	7,920.00
433121	06/16/2023	3	050518	BELL FORK LIFT INC	CTE CONSTRUCTION - FORKLIFT REPAIR	1,345.00
433122	06/16/2023	3	051283	BEYOND SPEECH	SLP CONT SERVICES: 6/5-6/8	1,600.00
433123	06/16/2023	3	022232	BOSTICK TRUCK CENTER LLC	BPO VEHICLE REPAIR	459.36
433124	06/16/2023	3	050967	BROCK MICHELE	REIMB-MILEAGE 5/1-6/7	42.58
433125	06/16/2023	3	000706	BUTLER TERAH	STUDENT REFUND-FISHER	5.50
433126	06/16/2023	3	010155	CDW GOVERNMENT LLC	TECH-STAFF CHROMEBOOK	349,548.30
433127	06/16/2023	3	051277	CHARIAH SHELLY	REFUND BOOK	10.00
433128	06/16/2023	3	005880	CHARTWELLS	MAY FOOD SERVICE	178,229.05
433129	06/16/2023	3	070600	COLLINS & BLAHA P C	PROF SERV -APRIL 2023	21,362.50
433130	06/16/2023	3	079500	CONSUMERS ENERGY	COOK GAS-MAY	12,268.67
433131	06/16/2023	3	079500	CONSUMERS ENERGY	BPO CATHODIC TESTING/LEAK CHECKS/REP..	245.06
433132	06/16/2023	3	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	10,183.97
433133	06/16/2023	3	050157	ELDERS ENTERPRISES LLC	HOMELESS TRANSP APRIL/MAY	275.00
433134	06/16/2023	3	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	4,087.90
433135	06/16/2023	3	019844	FIRE ALARM SERVICE TEAM LLC	MTCE SUPPLIES MONTHLY PO	325.00
433136	06/16/2023	3	021141	FIVE-STAR TECHNOLOGY SOLUTIONS	AGMT PIVOT EVAL	10,450.00
433137	06/16/2023	3	138200	FLINN SCIENTIFIC INC.	K-8 SCIENCE RESTOCK	139.43
433138	06/16/2023	3	050745	FREDRICK REBECCA	MLG REIMB-MAY 2023	61.57
433139	06/16/2023	3	164200	GENESEE INTERMEDIATE SCHOOL DIST	GENNET VIRTUAL	2,000.00
433140	06/16/2023	3	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	367.21
433141	06/16/2023	3	050886	GOPHERMODS LLC	TECH-CHROMEBOOK REPAIRS	3,377.00
433142	06/16/2023	3	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	235.90
433143	06/16/2023	3	175000	GRAND BLANC CITY OF	FINGERPRINT MAY 2023	1,824.45
433144	06/16/2023	3	013847	GREEN PLANET LAWN & TREE CARE	BPO CENTRAL CAMPUS ATHLETIC FIELD MAI..	991.00
433145	06/16/2023	3	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	1,330.63
433146	06/16/2023	3	000788	INTEGRITY TESTING & SAFETY ADMINISTRA..	TRANSP DOT DRUG TESTING	588.95
433147	06/16/2023	3	051005	JOBE ELI	MLG REIMB-CTE TRAVEL EXP	287.29
433148	06/16/2023	3	098600	JOSEPH DAY CO	DISTRICT CSD-1 BOILER TESTING	10,121.00
433149	06/16/2023	3	006489	LAFLEUR NICOLE	REIMB-SUMMER PD	269.98
433150	06/16/2023	3	013474	LAGARDA SECURITY	SECURITY 5/27-6/2	13,134.78

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
433151	06/16/2023	3	013192	LESSORS INC	DISTRICT FIX	234.27
433152	06/16/2023	3	022290	MCGRAW-HILL EDUCATION INC	PROF DEV-6/5/23	2,500.00
433153	06/16/2023	3	000571	MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR CAT-1 TESTING	1,280.00
433154	06/16/2023	3	050750	NEUVILLE MICHAEL	Transportation - EMS Spring Athletics	999.00
433155	06/16/2023	3	023726	OMARA RACHEL	MLG-MAY 2023	88.49
433156	06/16/2023	3	340405	PARENTS AS TEACHERS NATIONAL	F2 Certification	700.00
433157	06/16/2023	3	008939	PLAY WITH A PURPOSE	Spring Grant	5,146.83
433158	06/16/2023	3	050147	POMP'S TIRE SERVICES LLC	GROUNDS VEHICLE MAINTENANCE	326.40
433159	06/16/2023	3	050983	RB SATKOWIAK'S CITY SEWER CLEANERS I..	MTCE SUPPLIES MONTHLY PO	2,380.00
433160	06/16/2023	3	021777	READING READING BOOKS LLC	ANDERSON TITLE	3,729.62
433161	06/16/2023	3	009314	REALITYWORKS INC	CTE EDUCATION REPLACEMENT BATTERIES	398.80
433162	06/16/2023	3	000977	RICHMOND ROBERT	BPO FS REPAIR & REPAIR PARTS	2,709.90
433163	06/16/2023	3	019851	RICOH USA, INC	BPO PRINT SHOP COPIER CHARGES	9,326.97
433164	06/16/2023	3	050167	ROSE PEST SOLUTIONS	MTCE MONTHLY PEST CONTROL	1,402.00
433165	06/16/2023	3	051374	SEWARD STEPHEN RICHARD	IMPACTFUL LEADERSHIP	5,000.00
433166	06/16/2023	3	408300	SPARTAN DISTRIBUTORS INC	BPO MOWER SERVICE	556.40
433167	06/16/2023	3	013726	STALEY GREG	MTCE SUPPLIES MONTHLY PO	125.00
433168	06/16/2023	3	022470	SULLENGER KARON M	SE STUDENT CONTRACT SERVICES	4,320.00
433169	06/16/2023	3	050647	SYMMETRY ENERGY SOLUTIONS LLC	MAY NATURAL GAS-114891	24,094.51
433170	06/16/2023	3	051196	TABILA MONICA PUENTE	SE CONTRACT SPEECH SERVICES-BVL	3,000.00
433171	06/16/2023	3	051363	THERAPY TRAVELERS LLC	SCHL PSYCH SERVICES 5/22-5/26	1,800.00
433172	06/16/2023	3	009110	U S POSTAL SERVICE	POSTAGE-CO MAY	416.37
433173	06/16/2023	3	018377	VARITRONIC SYSTEMS	CTE PLOTTER PRINTER SUPPLIES MAINTENA..	436.59
433174	06/16/2023	3	050637	VERIZON COMMUNICATIONS INC	TECH-VERIZON DIST. CELL 5/2-6/1	5,695.78
433175	06/16/2023	3	051536	WAGNER AMANDA	STUDENT REF-COLTO WAGNER	45.00
433176	06/16/2023	3	020438	WALLER GLORIA	BPO LANDSCAPE SERVICES	4,421.00
433177	06/16/2023	3	009968	WASTE MANAGEMENT OF MICHIGAN INC	WASTE AND TRASH DISPOSAL: 5/1-6/1	5,520.35
433178	06/16/2023	3	458600	WEINSTEIN ELECTRIC CO.	BPO GENERATOR SERVICE	1,377.94
433179	06/16/2023	3	453900	WILLIAM E WALTER INC	HSE LAWN IRRIGATION	2,960.47
433180	06/16/2023	3	016081	WINDSTREAM	JUNE TELEPHONE	5,196.50
433181	06/16/2023	3	002937	WINS CORPORATE OFFICE	MTCE SUPPLIES MONTHLY PO	375.22
433182	06/16/2023	3	477000	YOUNG SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	76.80
433183	06/16/2023	6	079500	CONSUMERS ENERGY	BPO CATHODIC TESTING/LEAK CHECKS/REP..	254.06
433184	06/16/2023	6	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	1,330.65
433185	06/19/2023	999	012380	TRACY INC	RENEW ANNUAL SUPPORT	12,785.06
433186	06/20/2023	6	012473	REDWOOD BREWING CO INC	ADMIN RETREAT	250.00
433187	06/23/2023	4	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	8.81

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
433188	06/23/2023	4	051346	ACHTEN JENNY	PR15	87.11
433189	06/23/2023	4	019520	ADVANCE AUTO STORES	BPO VEHICLE REPAIR	25.25
433190	06/23/2023	4	021408	ALTA CONSTRUCTION EQUIPMENT LLC	BPO EQUIPMENT RENTALS	620.00
433191	06/23/2023	4	001374	AMAZON CAPITAL SERVICES	End of Year Celebrations	22,941.37
433192	06/23/2023	4	001374	AMAZON CAPITAL SERVICES	HSE SUPPLIES	4,978.00
433193	06/23/2023	4	009159	ATHERTON ROAD SALES	MTCE SUPPLIES MONTHLY PO	270.00
433194	06/23/2023	4	007656	AVENTRIC TECHNOLOGIES, LLC	AED TRAINER PACKAGE	18,446.00
433195	06/23/2023	4	004155	BEST PLUMBING SPECIALTIES INC	MTCE SUPPLIES MONTHLY PO	197.87
433196	06/23/2023	4	051283	BEYOND SPEECH	SLP CONTRACTING	240.00
433197	06/23/2023	4	020495	BRG PUBLICATIONS INC	Summer School Car Tags	167.00
433198	06/23/2023	4	017247	CARTER LUMBER	CTE CONSTRUCTION SUPPLIES & MATERIALS	6,014.64
433199	06/23/2023	4	008790	CENTURY TEMPORARY SERVICES INC	PAY#26 CONTR STAFF	140,631.91
433200	06/23/2023	4	436600	CHAIN PAINT GROUP	MTCE SUPPLIES MONTHLY PO	232.13
433201	06/23/2023	4	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	99.84
433202	06/23/2023	4	001010	CINTAS CORPORATION	GARAGE UNIFORMS TRANSP	121.02
433203	06/23/2023	4	017501	COMMITTEE FOR CHILDREN	Anderson Student Suport Station	2,359.00
433204	06/23/2023	4	009394	COMMUNICATION ACCESS CENTER	MEETING W/COUNSELOR	136.62
433205	06/23/2023	4	051357	COMMUNICATIONS TECHNOLOGIES INC	OPENGATE CONCEALED WEAPONS DETECTI..	37,188.60
433206	06/23/2023	4	079500	CONSUMERS ENERGY	ELE MYERS MAY	91.10
433207	06/23/2023	4	051540	CRITICAL RESPONSE GROUP, INC.	CRITICAL INCIDENT MAPPING	37,593.16
433208	06/23/2023	4	091900	CRYSTAL WATER CO	SE OFFICE WATER	297.00
433209	06/23/2023	4	001001	CULLIGAN WATER CONDITIONING OF FLINT	BRENDEL WATER	22.00
433210	06/23/2023	4	096900	DAVE'S LOCK & SAFE	MTCE SUPPLIES MONTHLY PO	20.00
433211	06/23/2023	4	112200	DOVER AND COMPANY	HSE DOOR REPAIR	285.00
433212	06/23/2023	4	021462	EARTH NETWORKS, INC	BPO WEATHERBUG SERVICE	1,575.00
433213	06/23/2023	4	006782	ECKER MECHANICAL CONTRACTORS INC	MTCE SUPPLIES MONTHLY PO	1,334.57
433214	06/23/2023	4	051513	EDUPARTS LLC	TECH-CB PARTS	8,522.50
433215	06/23/2023	4	011413	ETNA DISTRIBUTORS LLC	MTCE SUPPLIES MONTHLY PO	1,366.03
433216	06/23/2023	4	051242	FAIRBAIRN TIFFANY	MILEAGE REIMB 11/22-12/22	20.75
433217	06/23/2023	4	051242	FAIRBAIRN TIFFANY	REIMB PAT AT RISK SUPPLIES	15.89
433218	06/23/2023	4	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	1,124.16
433219	06/23/2023	4	051223	FISHER POWER SUPPLY LLC	TRANS BUS MAINTENANCE	4,062.98
433220	06/23/2023	4	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	145.62
433221	06/23/2023	4	015957	FLINT BATTERIES LLC	MTCE SUPPLIES MONTHLY PO	59.24
433222	06/23/2023	4	001370	FLINT WELDING SUPPLY COMPANY	CTE ENGINEERING TANK RENTAL - DP	31.25
433223	06/23/2023	4	164200	GENESEE INTERMEDIATE SCHOOL DIST	GCI TRANSP APR 22/23	3,058.43
433224	06/23/2023	4	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	851.74

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
433225	06/23/2023	4	000087	GOETZINGER GARY	REIMB MLG 8/2-10/27	1,586.61
433226	06/23/2023	4	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	37.70
433227	06/23/2023	4	175000	GRAND BLANC CITY OF	SCHL BRD MEET/WORK MAY 23	260.96
433228	06/23/2023	4	001433	GREAT PUT ON INC	ANDERSON/MCGRATH T SHIRTS	4,165.00
433229	06/23/2023	4	013847	GREEN PLANET LAWN & TREE CARE	BPO CENTRAL CAMPUS ATHLETIC FIELD MAI..	4,200.00
433230	06/23/2023	4	019150	HEALTH CARE COST MANAGEMENT INC	JUNE INS ADMIN FEE/FUNDING	30,630.00
433231	06/23/2023	4	009363	HEINEMANN	ANDERSON TITLE	4,069.75
433232	06/23/2023	4	017120	HODGES SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	766.82
433233	06/23/2023	4	018994	HOLLAND MOTOR HOMES & BUS CO	TRANS BUS MAINTENANCE	714.29
433234	06/23/2023	4	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	522.31
433235	06/23/2023	4	051078	JACKSON TORY	BCAM REGISTRATION	25.75
433236	06/23/2023	4	014905	JOHNSON & WOOD LLC	MTCE SUPPLIES MONTHLY PO	617.50
433237	06/23/2023	4	050308	JOSHEN PAPER & PACKAGING	MTCE SUPPLIES MONTHLY PO	86.53
433238	06/23/2023	4	016416	KATIE ALEXANDER & ASSOCIATES	BPO BLINDS SERVICE	903.00
433239	06/23/2023	4	000470	KATZ MICHAEL	ADAPTIVE PLAYGROUND CONSULTATION	5,000.00
433240	06/23/2023	4	231200	KIMBALL MIDWEST	TRANS BUS MAINTENANCE	729.48
433241	06/23/2023	4	022466	KUHLMAN BRETT	SOFTBALL ANNOUNCING	175.00
433242	06/23/2023	4	013474	LAGARDA SECURITY	SECURITY 6/3-6/9	12,804.64
433243	06/23/2023	4	013192	LESSORS INC	DISTRICT USE/TRADES	447.50
433244	06/23/2023	4	051504	MEDICALESHOP INC	ADAPTIVE PLAYGROUND EQUIPMENT-BREND..	427.51
433245	06/23/2023	4	000571	MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR CAT-1 TESTING	1,920.00
433246	06/23/2023	4	050850	METRO CONTROLS INC	MTCE MONTHLY PO	11,687.20
433247	06/23/2023	4	012447	MHSAA	TENNIS BALL FEE	75.00
433248	06/23/2023	4	011497	MIAAA	22/23 MIAAA MEMBERSHIP	155.00
433249	06/23/2023	4	012995	MICHIGAN BATTERY EQUIPMENT	TRANS BUS MAINTENANCE	228.00
433250	06/23/2023	4	051537	MIRAKOVITS KATHY	FORENSIC SCIENCE TRAINING	100.00
433251	06/23/2023	4	013837	MT LIBRARY SERVICES INC	HIGH SCHOOL LIBRARY BOOKS	3,649.62
433252	06/23/2023	4	050750	NEUVILLE MICHAEL	Title I - Field Trip (Confirming Order)	752.83
433253	06/23/2023	4	018981	ON THE MOVE COACHES, INC	Charter Transportation - Spring HS Athletics	950.00
433254	06/23/2023	4	022165	PIONEER VALLEY BOOKS	BOOKS FOR TITLE	6,350.40
433255	06/23/2023	4	002490	PRECISION DATA PRODUCTS INC	MASON TEACHING SUPPLIES TONER	661.52
433256	06/23/2023	4	365000	QUILL LLC	TRANS OFFICE SUPPLIES	12.60
433257	06/23/2023	4	019770	R A TOWNSEND CO	MTCE SUPPLIES MONTHLY PO	399.64
433258	06/23/2023	4	022881	RAINBOW RESOURCE CENTER INC	Cook Student Support Stations-Grant	164.95
433259	06/23/2023	4	000301	RAPID SHRED	SE SHREDDING SERVICES	140.00
433260	06/23/2023	4	021777	READING READING BOOKS LLC	BOOKS FOR TITLE	5,504.88
433261	06/23/2023	4	000977	RICHMOND ROBERT	BPO FS REPAIR & REPAIR PARTS	3,629.50

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
433262	06/23/2023	4	019851	RICOH USA, INC	ANDERSON COPIES	1,440.71
433263	06/23/2023	4	019851	RICOH USA, INC	HSW COPIES	715.08
433264	06/23/2023	4	022610	ROCK BOTTOM STONE SUPPLY LLC	BPO GROUNDS MATERIAL	124.00
433265	06/23/2023	4	000205	ROUSE RYAN	CPR TRAINING	168.00
433266	06/23/2023	4	022607	ROWLEY BROTHERS INC	TRANS BUS MAINTENANCE	455.89
433267	06/23/2023	4	050480	SCHOOL SPECIALTY LLC	ART SUPPLIES - MARIA PETERS	7,464.06
433268	06/23/2023	4	018304	SECREST WARDLE LYNCH HAMPTON	PROF SERV 3/1-5/31	287.60
433269	06/23/2023	4	014399	SHERWIN-WILLIAMS CO	MTCE SUPPLIES MONTHLY PO	90.00
433270	06/23/2023	4	022690	SNIDER RECREATION INC	PLAYGROUND REPLACEMENT PARTS-MYERS	2,465.40
433271	06/23/2023	4	406200	SONITROL GREAT LAKES	MTCE SUPPLIES MONTHLY PO	1,047.00
433272	06/23/2023	4	001038	SOUND COM CORPORATION	BLDG MTCE	4,611.81
433273	06/23/2023	4	427050	TECHNICHEM INC	MTCE SUPPLIES MONTHLY PO	173.10
433274	06/23/2023	4	051363	THERAPY TRAVELERS LLC	SCHL PSYCH SERVICES 6/4-6/9	600.00
433275	06/23/2023	4	021708	TWO MEN AND A TRUCK	BPO MOVING SERVICES	272.50
433276	06/23/2023	4	443400	UNITY SCHOOL BUS PARTS INC	TRANS BUS MAINTENANCE	128.21
433277	06/23/2023	4	000680	VALVOLINE INC	TRANS BUS MANITENANCE	874.50
433278	06/23/2023	4	018377	VARITRONIC SYSTEMS	POSTERMAKER PAPER	23.90
433279	06/23/2023	4	013464	VISION SOLUTIONS LLC	GRAD TICKETS	459.21
433280	06/23/2023	4	458600	WEINSTEIN ELECTRIC CO.	ELECTRICAL REPAIRS-HS EAST & MASON	1,118.02
433281	06/23/2023	4	453900	WILLIAM E WALTER INC	BLDG REP-WTR SYSTEM	304.67
433282	06/23/2023	4	477000	YOUNG SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	153.00
433283	06/23/2023	8	000692	BLUE LINE PROPERTY WATCH LLC	FACILITIES/ENERGY MANAGEMENT	1,580.00
433284	06/23/2023	6	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	520.81
433285	06/23/2023	6	365000	QUILL LLC	TRANS OFFICE SUPPLIES	11.89
433286	06/27/2023	6	112200	DOVER AND COMPANY	DEP-CTE CONSTRUCTION PROJECT BUILD S..	1,080.00
433287	06/30/2023	800	065800	CITY OF FLINT INCOME TAX DEPT.	2022 / 25 FLINT	111.02
433288	06/30/2023	800	006225	MISDU	2022 / 27 03 - Friend of the Court	1,700.92
433289	06/30/2023	800	006080	STATE OF MICHIGAN	PR27	521.33
433290	06/30/2023	5	000600	A FRAME AWARDS	MEDALS & ENGRAVING	506.70
433291	06/30/2023	5	016964	A PARTS WAREHOUSE	TRANS PARTS	64.23
433292	06/30/2023	5	001000	ABC SUPPLY CO	BLDG MTCE	98.46
433293	06/30/2023	5	003400	ACE HARDWARE	MTCE SUPPLIES MONTHLY PO	85.53
433294	06/30/2023	5	051465	ACHILLIONSPORTS LLC	ADAPTIVE PLAYGROUND EQUIPMENT-BREND..	4,504.40
433295	06/30/2023	5	019520	ADVANCE AUTO STORES	TRANS BUS MAINTENANCE	216.21
433296	06/30/2023	5	050680	AKJ EDUCATION	SE STUDENT SUPPLIES-KUBANI	377.52
433297	06/30/2023	5	051448	ARCH ENVIRONMENTAL GROUP	LAND MTCE	5,278.46
433298	06/30/2023	5	007656	AVENTRIC TECHNOLOGIES, LLC	BPO AED SERVICE	714.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
433299	06/30/2023	5	022735	BEACH DAVID	CAFE REFUND-CALEB BEACH	21.75
433300	06/30/2023	5	006818	BROADSTREET GLASS AND	TRANSP SUPPLIES	170.00
433301	06/30/2023	5	017770	C-MORE GREEN INC	BPO ATHL FIELDS	4,650.00
433302	06/30/2023	5	010155	CDW GOVERNMENT LLC	TECH-CHROMEBOOK FOR STAFF	18,449.56
433303	06/30/2023	5	436600	CHAIN PAINT GROUP	MTCE SUPPLIES MONTHLY PO	337.47
433304	06/30/2023	5	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	503.37
433305	06/30/2023	5	001010	CINTAS CORPORATION	GARAGE UNIFORMS TRANSP	181.53
433306	06/30/2023	5	079500	CONSUMERS ENERGY	PERRY ELE-JUNE	86,078.58
433307	06/30/2023	5	023443	CORRIGAN OIL CO #11	TRANS GAS & OIL	3,421.95
433308	06/30/2023	5	091900	CRYSTAL WATER CO	TECH-WATER	6.00
433309	06/30/2023	5	020463	CURBCO INC	BPO VACUUMING/SWEEPING	1,440.16
433310	06/30/2023	5	050489	CURRENT SURFACES INC	BUILDING MTCE	6,000.00
433311	06/30/2023	5	006782	ECKER MECHANICAL CONTRACTORS INC	BLDG MTCE	7,685.65
433312	06/30/2023	5	009889	ELECTROCOMM-MICHIGAN	HS & EMS RADIO REPEATERS	4,960.99
433313	06/30/2023	5	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	462.58
433314	06/30/2023	5	018215	FLEETPRIDE INC	TRANS BUS MAINTENANCE	2,141.16
433315	06/30/2023	5	138200	FLINN SCIENTIFIC INC.	SCIENCE SUPPLIES	2,377.72
433316	06/30/2023	5	050946	FOLLETT CONTENT SOLUTIONS LLC	PIC LIBRARY BOOKS	310.85
433317	06/30/2023	5	020265	GAS TANK RENU	TRANS BUS MAINTENANCE	950.00
433318	06/30/2023	5	051343	GENESEE AREA FOCUS FUND	CAREER PREP WORKSHOP	225.00
433319	06/30/2023	5	008433	GENESEE COUNTY ROAD COMMISSION	BPO TRAFFIC SIGNAL MAINTENANCE	7.55
433320	06/30/2023	5	164200	GENESEE INTERMEDIATE SCHOOL DIST	MASB PROF DEV-MARY CARR	215,039.76
433321	06/30/2023	5	050891	GENORD KYLE	MILEAGE REIMB-2/2-2/28	116.59
433322	06/30/2023	5	008265	GEORGE W AUCH COMPANY	SEC 97 FENCING	550,898.00
433323	06/30/2023	5	015557	GILL-ROYS COMPLETE HARDWARE	EQUIP MTCE-DINING SERV	35.96
433324	06/30/2023	5	013436	GOYETTE MECHANICAL	HS ATHLETICS-ICE MACHINE REPAIR	2,061.82
433325	06/30/2023	5	173400	GRAINGER	MTCE SUPPLIES MONTHLY PO	108.65
433326	06/30/2023	5	175000	GRAND BLANC CITY OF	WATER/SEWER 2/1-4/1	16,432.08
433327	06/30/2023	5	175000	GRAND BLANC CITY OF	FINAL BILL-CONCESSION S/W	191.44
433328	06/30/2023	5	018379	HINDMON JASON L	REIMBURSE US DEPT OF EDU	294.74
433329	06/30/2023	5	017120	HODGES SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	361.35
433330	06/30/2023	5	003033	HOME DEPOT CREDIT SERVICES	TRANS BUS PARTS	1,251.62
433331	06/30/2023	5	050649	JOC SALES LLC	HVAC MTCE/REPAIR-REID	72.99
433332	06/30/2023	5	223400	JOSTENS INC	DIPLOMAS	105.10
433333	06/30/2023	5	016416	KATIE ALEXANDER & ASSOCIATES	FURNITURE-REID	510.00
433334	06/30/2023	5	011463	KNIGHT FM	5/1-5/31 CONTR JANITORIAL	143,854.00
433335	06/30/2023	5	006871	KROGER-MICHIGAN CUSTOMER CHARGES	open p.o. for home ec supplies	2,101.95

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
433336	06/30/2023	5	013474	LAGARDA SECURITY	SECURITY 6/10-6/16	7,352.99
433337	06/30/2023	5	014029	LEAVY DONALD	REIMB-TENNIS BALLS	514.18
433338	06/30/2023	5	013192	LESSORS INC	TRANS BUS MAINTENANCE	306.20
433339	06/30/2023	5	014656	LL JOHNSON LUMBER	CTE CONSTRUCTION EQUIP REPAIR PARTS	1,028.87
433340	06/30/2023	5	004880	LOUIS HARROD PAINTING	BPO PAINTING SERVICES	935.00
433341	06/30/2023	5	012462	MASSP	23/24 MEMBER DUES-Z HAMILTON	750.00
433342	06/30/2023	5	001760	MICHIGAN FLEET REPAIR	GROUNDS VEHICLE REPAIRS	4,010.15
433343	06/30/2023	5	019307	MLIVE MEDIA GROUP	NOTICE OF PUBLIC HEARING	202.17
433344	06/30/2023	5	051418	MORLEY ATHLETIC SUPPLY CO INC	Field Hockey Goals	4,213.13
433345	06/30/2023	5	051554	MORRISON PAMELA	STDNT REFUND-MASON MORRISON	8.50
433346	06/30/2023	5	050750	NEUVILLE MICHAEL	PIC-FT TO CAPITOL	259.00
433347	06/30/2023	5	051466	NVB PLAYGROUNDS, INC.	ADAPTIVE PLAYGROUND EQUIPMENT-BREND..	3,695.00
433348	06/30/2023	5	018981	ON THE MOVE COACHES, INC	Charter Transportation - Spring HS Athletics	2,100.00
433349	06/30/2023	5	009289	PERMA-BOUND	BRENDEL LIBRARY BOOKS	66.08
433350	06/30/2023	5	050147	POMP'S TIRE SERVICES LLC	MTCE SUPPLIES	1,184.88
433351	06/30/2023	5	010986	POWER ACQUISITION LLC	TRANS BUS MAINTENANCE	711.60
433352	06/30/2023	5	019770	R A TOWNSEND CO	MTCE SUPPLIES MONTHLY PO	37.88
433353	06/30/2023	5	000301	RAPID SHRED	TECH SHREDDING	192.00
433354	06/30/2023	5	000741	REEFER PETERBILT	TRANS BUS MAINTENANCE	307.78
433355	06/30/2023	5	000977	RICHMOND ROBERT	WATER FILTRATION-ANDERSON ELEMENTARY	3,585.00
433356	06/30/2023	5	019851	RICOH USA, INC	WMS-REPAIRS	10,260.93
433357	06/30/2023	5	378200	RUNYAN POTTERY SUPPLY	BPO KILN SERVICE	698.90
433358	06/30/2023	5	050480	SCHOOL SPECIALTY LLC	BPO TEACHING SUPPLIES	7,738.63
433359	06/30/2023	5	022455	SCHOOLHOUSE OUTFITTERS LLC	Lounge Furniture	3,992.20
433360	06/30/2023	5	007339	SEHI	CTE Computer Programming equipment	8,000.00
433361	06/30/2023	5	406200	SONITROL GREAT LAKES	MTCE SUPPLIES MONTHLY PO	564.94
433362	06/30/2023	5	019708	STRUCTURED TECHNOLOGIES GROUP, INC	BPO CCTV SERVICE AND REPAIR	275.00
433363	06/30/2023	5	051363	THERAPY TRAVELERS LLC	SCHL PSYCH SERVICES 5/8-5/12	3,000.00
433364	06/30/2023	5	450800	VIDCAM INC	REISSUE CHECK 426230	3,334.00
433365	06/30/2023	5	013464	VISION SOLUTIONS LLC	DIST RECOGNITION	875.99
433366	06/30/2023	5	020438	WALLER GLORIA	BPO LANDSCAPE SERVICES	2,835.00
433367	06/29/2023	999	050615	ADN ADMINISTRATORS INC	DENTAL INSURANCE JULY 2023	2,609.70
433368	06/29/2023	999	176000	GRAND BLANC COMMUNITY SCHOOLS	HEALTH INSURANCE JULY 2023	498,486.56
433369	06/29/2023	999	051110	NATIONAL VISION ADMINISTRATORS LLC	VISION INSURANCE JULY 2023	6,160.47
433370	06/29/2023	999	051451	RELIANCE STANDARD LIFE INSURANCE CO	LIFE INSURANCE JULY 2023	12,843.39
433371	06/29/2023	999	051451	RELIANCE STANDARD LIFE INSURANCE CO	LTD INSURANCE JULY 2023	11,386.35
433372	06/29/2023	999	051451	RELIANCE STANDARD LIFE INSURANCE CO	STD INSURANCE JUNE 2023	1,261.44

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
433373	06/30/2023	6	019520	ADVANCE AUTO STORES	VEHICLE REPAIR/MTCE	24.99
433374	06/30/2023	6	050884	AMERICAN ELECTRIC MOTOR CORP	CO/IT SERVER ROOM	1,768.26
433375	06/30/2023	6	009159	ATHERTON ROAD SALES	GROUNDS MTCE EQUIP	1,027.98
433376	06/30/2023	6	051333	BOISVERT ZOE	FINGERPRINT REIMB	60.00
433377	06/30/2023	6	063000	CHEMCO	MTCE SUPPLIES MONTHLY PO	319.52
433378	06/30/2023	6	051394	COMPREHENSIVE CPR LLC	CTE CPR CERTIFICATION - EDUCATION	687.00
433379	06/30/2023	6	079500	CONSUMERS ENERGY	MYERS ELE-JUNE	66,358.04
433380	06/30/2023	6	013699	DELDUCA WELDING INC	MYERS REPAIRS	300.00
433381	06/30/2023	6	109875	DISCOUNT SCHOOL SUPPLY	CHILDRENS GARDEN GRANT	88.73
433382	06/30/2023	6	011413	ETNA DISTRIBUTORS LLC	BLDG REPAIR-WATER SYS	617.10
433383	06/30/2023	6	018907	FENTON GLASS SERVICE INC	MTCE SUPPLIES MONTHLY PO	3,207.48
433384	06/30/2023	6	153400	FERGUSON FACILITIES #3400	MTCE SUPPLIES MONTHLY PO	46.80
433385	06/30/2023	6	019844	FIRE ALARM SERVICE TEAM LLC	MTCE SUPPLIES MONTHLY PO	1,311.87
433386	06/30/2023	6	138200	FLINN SCIENTIFIC INC.	BRENDEL SCIENCE SUPPLIES	645.56
433387	06/30/2023	6	050946	FOLLETT CONTENT SOLUTIONS LLC	HIGH SCHOOL LIBRARY BOOKS	1,081.95
433388	06/30/2023	6	015557	GILL-ROYS COMPLETE HARDWARE	MTCE SUPPLIES MONTHLY PO	426.84
433389	06/30/2023	6	173400	GRAINGER	vacuum	366.00
433390	06/30/2023	6	013847	GREEN PLANET LAWN & TREE CARE	BPO EMS ATHLETIC FIELD MAINTENANCE	8,075.00
433391	06/30/2023	6	017120	HODGES SUPPLY COMPANY	MTCE SUPPLIES MONTHLY PO	199.13
433392	06/30/2023	6	003033	HOME DEPOT CREDIT SERVICES	MTCE SUPPLIES MONTHLY PO	49.14
433393	06/30/2023	6	015334	IMPERIAL DADE	COOK - CLARK FLOOR SCRUBBER	22,176.72
433394	06/30/2023	6	012462	MASSP	23/24 DUES-DIANA BALBAUGH	750.00
433395	06/30/2023	6	000218	MED SOURCE SERVICES INC	MED SOURCE SERVICES	3,700.00
433396	06/30/2023	6	002826	NORLING STEVEN	BPO DISTRICT CARPET CLEANING	647.50
433397	06/30/2023	6	050147	POMP'S TIRE SERVICES LLC	MTCE SUPPLIES	1,078.88
433398	06/30/2023	6	019851	RICOH USA, INC	CG REPAIRS	96.26
433399	06/30/2023	6	022610	ROCK BOTTOM STONE SUPPLY LLC	LAND MTCE	300.00
433400	06/30/2023	6	380850	SAMS CLUB DIRECT	TRANSP SUPPLIES	280.34
433401	06/30/2023	6	050480	SCHOOL SPECIALTY LLC	CHILD GARDEN RD 2 GRANT SUPPLIES	2,576.79
433402	06/30/2023	6	458600	WEINSTEIN ELECTRIC CO.	BLDG REPAIR-ELECTRICAL	363.12
433403	06/30/2023	6	453900	WILLIAM E WALTER INC	HSE-REPAIR LEAKING BACKFLOW	648.26

Total of All Checks	30,813,010.76
Less Voids	166,154.14
Grand Total	30,646,856.62

Check #	Date	Run	Vendor	Name	Invoice Description	Amount

Check Summary

Check Status	Count	Amount
Open	186	1,412,922.86
Cleared	3,619	29,233,933.76
Void	111	166,154.14
Total	3,916	30,813,010.76