

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
ADAMS, CHRIS	SUPT. CONF. HOTEL REIMB.	108.61
ADAMS, CHRIS	SEPTEMBER MILEAGE REIMB.	164.62
ADAMS, CHRIS	SUPT. CONF. HOTEL REIMB.	93.77
ADAMS, CHRIS	OCT & NOV MILEAGE REIMB.	317.50
ADRIAN COMMUNICATIONS	PORTABLE RADIO	1,428.00
ADRIAN LOCKSMITH & CYCLERY	DOOR CLOSER & INSTALL & DESK STAND	(625.00)
ADRIAN LOCKSMITH & CYCLERY	DOOR CLOSER & INSTALL & DESK STAND	625.00
ADRIAN LOCKSMITH, LLC	INSTALL LOCK & LATCH PROTECTOR	206.80
ADRIAN LOCKSMITH, LLC	COLOR VIDEO MONITOR & MASTER STATION W/DOOR RELEASE SWITCH	2,950.00
ADRIAN LOCKSMITH, LLC	DESK STAND, DOOR CLOSER & INSTALL	625.00
ADRIAN LOCKSMITH, LLC	DOOR CLOSERS & INSTALLATION & KEYS	857.50
AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	856.37
AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	856.37
AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	856.37
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	737.29
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	737.29
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	737.29
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	711.68
AFLAC	Payroll accrual	-
AFLAC	Payroll accrual	-
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	711.68
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	737.29
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	737.29
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	737.29
AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	623.52

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Vendor	Invoice Description	Amount
AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	623.52
AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	623.52
AFLAC	Payroll accrual	168.96
AFLAC	Payroll accrual	623.52
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	773.42
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	773.42
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	773.42
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	773.42
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	737.29
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	737.29
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	708.01
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	708.01
AFLAC	Payroll accrual	197.11
AFLAC	Payroll accrual	708.01
ALTIZER, LAKEN	FINGERPRINT REIMBURSEMENT	58.25
AMAZON CAPITAL SERVICES	TENNILLE - MKV SUPPLIES	231.09
AMAZON CAPITAL SERVICES	ALTIZER SUPPLIES	161.97
AMAZON CAPITAL SERVICES	WISELEY SUPPLIES	154.07
AMAZON CAPITAL SERVICES	WISELEY SUPPLIES	659.49
AMAZON CAPITAL SERVICES	HIBBARD SUPPLIES	299.70
AMAZON CAPITAL SERVICES	DAVIS SUPPLIES	262.24
AMAZON CAPITAL SERVICES	DAVIS SUPPLIES	184.55
AMAZON CAPITAL SERVICES	DAVIS SUPPLIES	61.96
AMAZON CAPITAL SERVICES	CAMPBELL SUPPLIES	493.01
AMAZON CAPITAL SERVICES	ALLEY SUPPLIES	48.35
AMAZON CAPITAL SERVICES	LANGSTON SUPPLIES	109.77
AMAZON CAPITAL SERVICES	PITCHING REBOUND NET	128.97
AMAZON CAPITAL SERVICES	ALTIZER SUPPLIES	116.92
AMAZON CAPITAL SERVICES	RINGMAN SUPPLIES	147.39
AMAZON CAPITAL SERVICES	PHYS ED SUPPLIES	238.93

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Vendor	Invoice Description	Amount
AMAZON CAPITAL SERVICES	LEACH SUPPLIES	47.60
AMAZON CAPITAL SERVICES	LEHMAN SUPPLIES	36.34
AMAZON CAPITAL SERVICES	GARY SUPPLIES	277.85
AMAZON CAPITAL SERVICES	YOUNG SUPPLIES	342.75
AMAZON CAPITAL SERVICES	NCNEELY SUPPLIES (SOAP FUNDS)	247.31
AMAZON CAPITAL SERVICES	PORTABLE COOLERS FOR KITCHEN	219.98
AMAZON CAPITAL SERVICES	HIBBARD SUPPLIES (SOAP FUNDS)	35.65
AMAZON CAPITAL SERVICES	GARY SUPPLIES (SOAP FUNDS)	121.03
AMAZON CAPITAL SERVICES	WOOD SUPPLIES (SOAP FUNDS)	244.12
AMAZON CAPITAL SERVICES	ALEX (LITTLE REDSKIN TRACK)	46.98
AMAZON CAPITAL SERVICES	WOOD SUPPLIES (SOAP FUNDS)	119.96
AMAZON CAPITAL SERVICES	CAMPBELL SUPPLIES	245.18
AMAZON CAPITAL SERVICES	FITTON SUPPLIES	357.80
AMAZON CAPITAL SERVICES	MCNEELY SUPPLIES	263.26
AMAZON CAPITAL SERVICES	DAVIS SUPPLIES	176.93
AMAZON CAPITAL SERVICES	TENNILLE - MKV SUPPLIES	97.65
AMAZON CAPITAL SERVICES	TENNILLE - MKV SUPPLIES	102.07
AMAZON CAPITAL SERVICES	DOCUMENT CAMERA (MALLAR)	388.95
AMAZON CAPITAL SERVICES	M. CLARK SUPPLIES	417.78
AMAZON CAPITAL SERVICES	TENNILLE (MKV SUPPLIES)	167.63
AMAZON CAPITAL SERVICES	TENNILLE (MKV SUPPLIES)	832.90
AMAZON CAPITAL SERVICES	A. SNYDER SUPPLIES	117.12
AMAZON CAPITAL SERVICES	S. DAVIS SUPPLIES	89.82
AMAZON CAPITAL SERVICES	M. CLARK SUPPLIES	174.90
AMAZON CAPITAL SERVICES	TENNILLE (MKV SUPPLIES)	8.99
AMAZON CAPITAL SERVICES	TENNILLE (MKV SUPPLIES)	31.99
AMAZON CAPITAL SERVICES	KITCHEN SUPPLIES	7,675.88
AMAZON CAPITAL SERVICES	KITCHEN SUPPLIES	278.05
AMAZON CAPITAL SERVICES	KITCHEN SUPPLIES	555.50
AMAZON CAPITAL SERVICES	KITCHEN SUPPLIES	330.52
AMAZON CAPITAL SERVICES	S. DAVIS/CTE	399.43
AMAZON CAPITAL SERVICES	MKV/OFFICE SUPPLIES	54.40
AMAZON CAPITAL SERVICES	M. REYNOLDS (SCOREBOARD SUPPLIES)	49.99
AMAZON CAPITAL SERVICES	C. VOISIN SUPPLIES	105.75
AMAZON CAPITAL SERVICES	CLARK SUPPLIES	129.56
AMAZON CAPITAL SERVICES	CLARK SUPPLIES	98.08
AMAZON CAPITAL SERVICES	GRIGGS SUPPLIES	600.02
AMAZON CAPITAL SERVICES	FENSTEMAKER SUPPLIES	284.47
AMAZON CAPITAL SERVICES	CAMPBELL SUPPLIES	504.76
AMAZON CAPITAL SERVICES	CLARK SUPPLIES	45.99
AMAZON CAPITAL SERVICES	CLARK SUPPLIES	30.76
AMAZON CAPITAL SERVICES	VOISIN SUPPLIES	34.50

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Vendor	Invoice Description	Amount
AMAZON CAPITAL SERVICES	ALLEY SUPPLIES	217.65
AMAZON CAPITAL SERVICES	CREDIT MEMO (1FLJ-JVVP-QCM3)	(6.36)
AMAZON CAPITAL SERVICES	HOUSTON SUPPLIES	621.86
AMAZON CAPITAL SERVICES	HOUSTON SUPPLIES	597.99
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	53.76
AMAZON CAPITAL SERVICES	A. CUFF SUPPLIES (FILE CABINET)	419.89
AMAZON CAPITAL SERVICES	REYNOLDS (ROLLING ROOM DRIVERS & WALL I	807.76
AMAZON CAPITAL SERVICES	FOOD SERVICE SUPPLIES	168.42
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES	256.76
AMAZON CAPITAL SERVICES	P. TRUAX SUPPLIES	189.15
AMAZON CAPITAL SERVICES	R. FORRISTER SUPPLIES (ESSER FURNITURE)	338.52
AMAZON CAPITAL SERVICES	J. GRIGGS SUPPLIES	64.26
AMAZON CAPITAL SERVICES	J. CONROY SUPPLIES	315.71
AMAZON CAPITAL SERVICES	K. LEACH SUPPLIES	122.67
AMAZON CAPITAL SERVICES	M. CLARK SUPPLIES	20.98
AMAZON CAPITAL SERVICES	R. MARSHALL SUPPLIES	250.76
AMAZON CAPITAL SERVICES	A. GARY SUPPLIES	62.94
AMAZON CAPITAL SERVICES	A. SNYDER SUPPLIES	298.82
AMAZON CAPITAL SERVICES	M. DAVIS SUPPLIES	182.36
AMAZON CAPITAL SERVICES	"HOW TO BE AN EFFECTIVE TEACGER" 5th ED	202.08
AMAZON CAPITAL SERVICES	J. MALLAR SUPPLIES	32.96
AMAZON CAPITAL SERVICES	H. SWANDER SUPPLIES	26.52
AMAZON CAPITAL SERVICES	R. FORRISTER SUPPLIES	247.36
AMAZON CAPITAL SERVICES	FOOTBALL SUPPLIES	134.98
AMAZON CAPITAL SERVICES	FURNACE FILTERS	1,066.50
AMAZON CAPITAL SERVICES	C. VOISIN SUPPLIES	29.93
AMAZON CAPITAL SERVICES	A. GARY SUPPLIES	425.88
AMAZON CAPITAL SERVICES	S. MCNEELY SUPPLIES	206.85
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES (MAGNETS)	159.50
AMAZON CAPITAL SERVICES	S. MCNEELY SUPPLIES	87.36
AMAZON CAPITAL SERVICES	M. DAVIS SUPPLIES	295.86
AMAZON CAPITAL SERVICES	J. FISHER SUPPLIES	18.53
AMAZON CAPITAL SERVICES	J. GRIGGS SUPPLIES	237.38
AMAZON CAPITAL SERVICES	R. MARSHALL SUPPLIES	8.97
AMAZON CAPITAL SERVICES	J. FISHER SUPPLIES	279.19
AMAZON CAPITAL SERVICES	D. SWANDER SUPPLIES	83.88
AMAZON CAPITAL SERVICES	J. LANGSTON SUPPLIES	303.52
AMAZON CAPITAL SERVICES	H. SWANDER SUPPLIES	1,104.41
AMAZON CAPITAL SERVICES	H. SWANDER SUPPLIES	288.14
AMAZON CAPITAL SERVICES	CREDIT MEMO #144K-TJPK-1VQ1	(473.33)
AMAZON CAPITAL SERVICES	ORDER NEVER RECEIVED (CREDITED)	473.33
AMAZON CAPITAL SERVICES	K. WATTERS SUPPLIES	523.41

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Vendor	Invoice Description	Amount
AMAZON CAPITAL SERVICES	LIZ CHURCHWELL SUPPLIES	92.53
AMAZON CAPITAL SERVICES	(CREDIT) CLARK SUPPLIES	(11.87)
	CREDIT MEMO #19Y1-K7XY-1VNP	
AMAZON CAPITAL SERVICES	(CREDIT) CLARK SUPPLIES	(11.50)
	CREDIT MEMO #1HGT-V6VX-1XNG	
AMAZON CAPITAL SERVICES	SECRETARIAL SUPPLIES	121.55
AMAZON CAPITAL SERVICES	SWANDER & DAVIS SUPPLIES	100.73
AMAZON CAPITAL SERVICES	A. LENNARD SUPPLIES	59.76
AMAZON CAPITAL SERVICES	L. CHURCHWELL SUPPLIES	293.58
AMAZON CAPITAL SERVICES	K. ALLEY SUPPLIES	92.32
AMAZON CAPITAL SERVICES	HOUSTON SUPPLIES	19.99
AMAZON CAPITAL SERVICES	HOUSTON SUPPLIES	243.87
AMAZON CAPITAL SERVICES	K. WATTERS SUPPLIES	58.77
AMAZON CAPITAL SERVICES	TENNILLE (ESSER SUPPLIES)	424.50
AMAZON CAPITAL SERVICES	S. DAVIS SUPPLIES	296.39
AMAZON CAPITAL SERVICES	UMBRELLA	27.98
AMAZON CAPITAL SERVICES	L. RINGMAN SUPPLIES	692.27
AMAZON CAPITAL SERVICES	BUSINESS OFFICE SUPPLIES	83.10
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	9.97
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	221.18
AMAZON CAPITAL SERVICES	N. WILLIAMS SUPPLIES	89.93
AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	81.90
AMAZON CAPITAL SERVICES	K. SALYER SUPPLIES	74.88
AMAZON CAPITAL SERVICES	A. CUFF SUPPLIES	51.67
AMAZON CAPITAL SERVICES	K-5 PRINCIPAL SUPPLIES	29.89
AMAZON CAPITAL SERVICES	CREDIT MEMO (1WXQ-VP49-7V4J)	(2.05)
AMAZON CAPITAL SERVICES	CREDIT MEMO (1WXQ-VP49-7V4J)	(1.89)
AMAZON CAPITAL SERVICES	CREDIT MEMO (1WXQ-VP49-7V4J)	(2.05)
AMAZON CAPITAL SERVICES	VOLLEYBALL SUPPLIES	259.80
AMAZON CAPITAL SERVICES	TENNILLE SUPPLIES	63.06
AMAZON CAPITAL SERVICES	S. DOBBERSTEIN SUPPLIES	772.08
AMAZON CAPITAL SERVICES	C. VOISIN SUPPLIES	173.75
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES	67.96
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	36.20
AMAZON CAPITAL SERVICES	J. CONROY - POSTERS & SIGNS	74.37
AMAZON CAPITAL SERVICES	B. SLUSHER (MISC. HS SUPPLIES)	77.69
AMAZON CAPITAL SERVICES	HEATHER, LIZ & KIMBERLY SUPPLIES	141.68
AMAZON CAPITAL SERVICES	S. TURNBULL SUPPLIES	61.95
AMAZON CAPITAL SERVICES	K. ALLEY SUPPLIES	467.87
AMAZON CAPITAL SERVICES	P. TRUAX SUPPLIES	92.69
AMAZON CAPITAL SERVICES	LIZ & PAUL SUPPLIES	112.22
AMAZON CAPITAL SERVICES	PAUL, KIMBERLY & TENNILLE SUPPLIES	307.78

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Vendor	Invoice Description	Amount
AMAZON CAPITAL SERVICES	NIKON CAMERA	741.51
AMAZON CAPITAL SERVICES	LIZ & CHERYL V SUPPLIES	110.67
AMAZON CAPITAL SERVICES	SCOREBOOKS	47.94
AMAZON CAPITAL SERVICES	MKVENTO & HEATHER SUPPLIES	163.74
AMAZON CAPITAL SERVICES	MKV SUPPLIES (TENNILLE)	245.96
AMAZON CAPITAL SERVICES	CREDIT (1VCF-JRYR-CTQ9) OFFICE SUPPLIES	(17.05)
AMAZON CAPITAL SERVICES	SCOREBOARD	295.00
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	76.21
AMAZON CAPITAL SERVICES	FURNACE FILTERS	104.29
AMAZON CAPITAL SERVICES	TECHNOLOGY UPGRADES	85.73
AMAZON CAPITAL SERVICES	BASKETBALL NETS	32.70
AMAZON CAPITAL SERVICES	CHURCHWELL SUPPLIES	79.90
AMAZON CAPITAL SERVICES	WEIGHT ROOM THERMOSTAT	251.60
AMAZON CAPITAL SERVICES	RYAN FITTON SUPPLIES	105.99
AMAZON CAPITAL SERVICES	CHLORINE REAGENT POWDER PILLOWS	36.62
AMAZON CAPITAL SERVICES	CHURCHWELL - 10 IPAD CASES	308.29
AMAZON CAPITAL SERVICES	GRAPHING PAPER & FOLDERS	61.91
AMAZON CAPITAL SERVICES	GRAPHING PAPER & FOLDERS	27.46
AMAZON CAPITAL SERVICES	ELLEN WOOD SUPPLIES	15.99
AMAZON CAPITAL SERVICES	A. KIRKINGBURG PHYS ED SUPPLIES	242.28
AMAZON CAPITAL SERVICES	KITCHEN HANDLE	57.09
AMAZON CAPITAL SERVICES	PAUL TRUAX - INK CARTRIDGE	48.99
AMAZON CAPITAL SERVICES	RYAN FITTON SUPPLIES	101.49
AMAZON CAPITAL SERVICES	C. VOISIN ORDER	159.82
AMAZON CAPITAL SERVICES	KIMBERLY ALLEY ORDER	9.12
AMAZON CAPITAL SERVICES	GRAPHING CALCULATORS	599.70
AMAZON CAPITAL SERVICES	AMBER GARY ORDER	170.30
AMAZON CAPITAL SERVICES	RYAN FITTON ORDER	239.80
AMAZON CAPITAL SERVICES	KIMBERLY ALLEY ORDER	94.57
AMAZON CAPITAL SERVICES	THANK YOU CARDS	38.98
AMAZON CAPITAL SERVICES	SHELLY MCNEIL ORDER	22.77
AMAZON CAPITAL SERVICES	CLAIR CAMPBELL ORDER	101.72
AMAZON CAPITAL SERVICES	MELISSA DAVIS ORDER	131.14
AMAZON CAPITAL SERVICES	SHELLY MCNEIL ORDER	91.08
AMAZON CAPITAL SERVICES	AMANDA LENNARD (INK) ORDER	41.09
AMAZON CAPITAL SERVICES	MICHAEL CONANT (BASEBALL) ORDER	235.07
AMAZON CAPITAL SERVICES	ELLEN WOOD ORDER	164.02
AMAZON CAPITAL SERVICES	LAMINATOR FILM & COFFEE CUPS	391.94
AMAZON CAPITAL SERVICES	SHELLY MCNEIL ORDER	106.35
AMAZON CAPITAL SERVICES	ANITA YOUNG ORDER	49.74
AMAZON CAPITAL SERVICES	ANITA YOUNG ORDER	395.03
AMAZON CAPITAL SERVICES	SAMANTHA MCNEELY ORDER	220.23

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Vendor	Invoice Description	Amount
AMAZON CAPITAL SERVICES	SAMANTHA MCNEELY ORDER	376.84
AMAZON CAPITAL SERVICES	CYNTHIA MOORE ORDER	28.58
AMAZON CAPITAL SERVICES	JENNIFER LANGSTON ORDER	29.18
AMAZON CAPITAL SERVICES	ALYSSA SNYDER ORDER	399.92
AMAZON CAPITAL SERVICES	ALYSSA SNYDER ORDER	176.28
AMAZON CAPITAL SERVICES	RACHEL HIBBARD ORDER	594.50
AMAZON CAPITAL SERVICES	AMBER GARY ORDER	99.98
AMAZON CAPITAL SERVICES	AMBER GARY ORDER	322.13
AMAZON CAPITAL SERVICES	DENISE SWANDER ORDER	420.88
AMAZON CAPITAL SERVICES	DENISE SWANDER ORDER	238.48
AMAZON CAPITAL SERVICES	KIMBERLY ALLEY ORDER	362.90
AMAZON CAPITAL SERVICES	ELLEN WOOD ORDER	219.04
AMAZON CAPITAL SERVICES	ELLEN WOOD ORDER	213.22
AMAZON CAPITAL SERVICES	ANGIE LEHMAN ORDER	15.97
AMAZON CAPITAL SERVICES	ANGIE LEHMAN ORDER	500.42
AMAZON CAPITAL SERVICES	ANGIE LEHMAN ORDER	9.49
AMAZON CAPITAL SERVICES	KIMBERLY ALLEY ORDER	635.47
AMAZON CAPITAL SERVICES	CREDIT MEMO (1YJ1-H7T6-CFGT)	(259.80)
	K. ALLEY (VOLLEYBALL) ORDER	
AMAZON CAPITAL SERVICES	CREDIT MEMO (1GN3-P911-FPKF)	(19.99)
	TURNBULL (ESSER FURNITURE)	
AMAZON CAPITAL SERVICES	CREDIT MEMO (11H7-NQTD-9JCQ)	(21.27)
	SHELLY MCNEIL ORDER	
AMAZON CAPITAL SERVICES	C. CAMPBELL SUPPLIES	557.21
AMAZON CAPITAL SERVICES	S. MCNEIL SUPPLIES	132.26
AMAZON CAPITAL SERVICES	A. SNYDER SUPPLIES	56.07
AMAZON CAPITAL SERVICES	CHEERLEADING (HOMECOMING)	89.67
AMAZON CAPITAL SERVICES	TENNILLE (MKV) SUPPLIES	225.32
AMAZON CAPITAL SERVICES	M. DAVIS SUPPLIES	184.79
AMAZON CAPITAL SERVICES	D. SWANDER SUPPLIES	153.87
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES	115.32
AMAZON CAPITAL SERVICES	S. MCNEIL SUPPLIES	23.88
AMAZON CAPITAL SERVICES	ESSR ATHLETICS (GAME VOLLEYBALLS)	263.96
AMAZON CAPITAL SERVICES	COUNSELOR OFFICE BEAN BAG CHAIR & FILLER	51.00
AMAZON CAPITAL SERVICES	NAME SIGNS FOR BOARD	33.47
AMAZON CAPITAL SERVICES	S. TURNBULL (ESSER FURNITURE)	39.70
AMAZON CAPITAL SERVICES	ESSER FURNITURE	40.99
AMAZON CAPITAL SERVICES	K. SALYER SUPPLIES	16.01
AMAZON CAPITAL SERVICES	TABLES & STORAGE CABINET (ESSER FURNITUF	2,054.92
AMAZON CAPITAL SERVICES	H. WISELEY SUPPLIES	345.94
AMAZON CAPITAL SERVICES	D. BROWN SUPPLIES	373.72
AMAZON CAPITAL SERVICES	R. MCNEIL SUPPLIES	404.55

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Vendor	Invoice Description	Amount
AMAZON CAPITAL SERVICES	S. MCNEELY SUPPLIES	95.32
AMAZON CAPITAL SERVICES	S. MCNEELY SUPPLIES	708.84
AMAZON CAPITAL SERVICES	CREDIT MEMO (1DQK-PT4F-1TYF) (ESSR ATH.- GAME VOLLEYBALLS)	(263.96)
AMAZON CAPITAL SERVICES	TENNILLE (MCKV)	124.81
AMAZON CAPITAL SERVICES	3 STEP LADDER	89.99
AMAZON CAPITAL SERVICES	CHANGING PRODUCTS (SPEC ED)	52.97
AMAZON CAPITAL SERVICES	ESSER FURNITURE	1,199.80
AMAZON CAPITAL SERVICES	A. KIRKINGBURG SUPPLIES	75.99
AMAZON CAPITAL SERVICES	ESSER ATHLETICS (VOLLEYBALLS)	116.10
AMAZON CAPITAL SERVICES	K. LEACH SUPPLIES	49.07
AMAZON CAPITAL SERVICES	K. LEACH SUPPLIES	14.99
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES	301.26
AMAZON CAPITAL SERVICES	ELEM. COMPUTER LAB (ESSER FURNITURE)	85.99
AMAZON CAPITAL SERVICES	K. LEACH SUPPLIES	58.10
AMAZON CAPITAL SERVICES	L. RINGMAN SUPPLIES	752.33
AMAZON CAPITAL SERVICES	A. CUFF SUPPLIES	87.99
AMAZON CAPITAL SERVICES	S. MCNEELY SUPPLIES	126.77
AMAZON CAPITAL SERVICES	M. CLARK SUPPLIES	107.45
AMAZON CAPITAL SERVICES	A. YOUNG SUPPLIES	277.25
AMAZON CAPITAL SERVICES	WEIGHT ROOM SUPPLIES	158.91
AMAZON CAPITAL SERVICES	R. FORRISTER SUPPLIES	55.82
AMAZON CAPITAL SERVICES	L. RINGMAN SUPPLIES	242.19
AMAZON CAPITAL SERVICES	PRINTER INK	84.45
AMAZON CAPITAL SERVICES	BEN - ATHLETIC SUPPLIES	67.99
AMAZON CAPITAL SERVICES	WATER BOTTLES FOR KDG ROUND-UP	115.99
AMAZON CAPITAL SERVICES	BUBBLE WANDS, CHALK & POP KEY FOR KDG R	62.92
AMAZON CAPITAL SERVICES	SANITARY SUPPLIES	138.43
AMAZON CAPITAL SERVICES	S. MCNEELY SUPPLIES	23.56
AMAZON CAPITAL SERVICES	BASEBALL BACKSTOP NETS	369.98
AMAZON CAPITAL SERVICES	K. ALLEY SUPPLIES	282.33
AMAZON CAPITAL SERVICES	K. SALYER SUPPLIES	36.97
AMAZON CAPITAL SERVICES	FORRISTER/LENNARD SUPPLIES	35.42
AMAZON CAPITAL SERVICES	TENNILLE (MKV)	40.97
AMAZON CAPITAL SERVICES	ELEM/HS OFFICE SUPPLIES	53.95
AMAZON CAPITAL SERVICES	ESSER TEACHING SUPPLIES (PENS)	27.98
AMAZON CAPITAL SERVICES	J. CONROY SUPPLIES	220.96
AMAZON CAPITAL SERVICES	J. CONROY SUPPLIES	178.26
AMAZON CAPITAL SERVICES	S. MCNEELY SUPPLIES	47.12
AMAZON CAPITAL SERVICES	SWANDER (OFFICE ACTIVITY ACCT)	109.90
AMAZON CAPITAL SERVICES	2 OFFICE CHAIRS & BASEBALL BATTING HELMETS	372.36

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AMAZON CAPITAL SERVICES	ELEMENTARY MISC. SUPPLIES	155.10
AMAZON CAPITAL SERVICES	LIGHT COVERS	101.85
AMAZON CAPITAL SERVICES	VARSITY TRACK (SHOT PUT & DISCUS)	146.97
AMAZON CAPITAL SERVICES	TENNILLE (MKV)	21.99
AMAZON CAPITAL SERVICES	LAMINATING FILM	358.22
AMAZON CAPITAL SERVICES	LACEY SUPPLIES (GRANT)	62.88
AMAZON CAPITAL SERVICES	FORRISTER/KDG GRADUATION	43.97
AMAZON CAPITAL SERVICES	SOFTBALL SUPPLIES (BATS)	730.95
AMAZON CAPITAL SERVICES	HOUSTON SUPPLIES	27.89
AMAZON CAPITAL SERVICES	YEARBOOK SUPPLIES (SD CARD READER)	25.48
AMAZON CAPITAL SERVICES	WISELY - MAILBOX & HOOKS SOAP SALES	56.06
AMAZON CAPITAL SERVICES	OH, THE PLACES YOU'LL GO! (SENIOR CLASS ACTIVITY FUND)	313.76
AMAZON CAPITAL SERVICES	RIBBONS/AWARDS (LIL REDSKINS ACTIVITY ACCT)	122.83
AMAZON CAPITAL SERVICES	FOOTBALL PADS	1,398.00
AMAZON CAPITAL SERVICES	TRACK ACTIVITY SUPPLIES	304.98
AMAZON CAPITAL SERVICES	CLOTHING & SHOES (HELPING HANDS ACCT)	85.38
AMAZON CAPITAL SERVICES	J. KOCZMAN (ESSER TEACHING)	169.88
AMAZON CAPITAL SERVICES	D. SWANDER SUPPLIES	62.99
AMAZON CAPITAL SERVICES	ICE BAGS	87.23
AMAZON CAPITAL SERVICES	COFFEE (M. REYNOLDS)	71.21
AMAZON CAPITAL SERVICES	CREDIT MEMO (ICE BAGS) #16N7-LFW3-TC61	(87.23)
AMAZON CAPITAL SERVICES	N. WILLIAMS (ESSER TEACHING)	272.26
AMAZON CAPITAL SERVICES	N. WILLIAMS (CO-OP SUPPLIES)	1,901.30
AMAZON CAPITAL SERVICES	HOUSTON SUPPLIES	306.97
AMAZON CAPITAL SERVICES	TENNILLE (MKV SUPPLIES)	180.14
AMAZON CAPITAL SERVICES	ALLEY SUPPLIES	149.50
AMAZON CAPITAL SERVICES	MALLAR SUPPLIES	27.37
AMAZON CAPITAL SERVICES	GALV. COUPLING	4.63
AMAZON CAPITAL SERVICES	N. WILLIAMS (CO-OP SUPPLIES)	1,708.99
AMAZON CAPITAL SERVICES	S. DOBBERSTEIN (ESSER TEACHING)	5.74
AMAZON CAPITAL SERVICES	A. LEHMAN (ESSER TEACHING)	18.12
AMAZON CAPITAL SERVICES	CO-OP SUPPLIES	326.00
AMAZON CAPITAL SERVICES	CO-OP SUPPLIES	284.85
AMAZON CAPITAL SERVICES	CO-OP SUPPLIES	169.95
AMAZON CAPITAL SERVICES	PAUL TRAUX - INK	39.99
AMAZON CAPITAL SERVICES	ANITA (ESSER FURNITURE)	84.60
AMAZON CAPITAL SERVICES	ICE BAGS	106.95
AMAZON CAPITAL SERVICES	PENS - ESSER TEACHING SUPPLIES	49.99

CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
AMAZON CAPITAL SERVICES	N. WILLIAMS (CO-OP SUPPLIES) AND KITCHEN STAMP	251.73
AMAZON CAPITAL SERVICES	C. ADAMS (ESSER TECH UPGRADE)	49.99
AMAZON CAPITAL SERVICES	TENNILLE (MCAN GRANT)	115.88
AMAZON CAPITAL SERVICES	R. HIBBARD (ESSER TEACHING)	207.57
AMAZON CAPITAL SERVICES	A. LEHMAN (ESSER TEACHING)	121.11
AMAZON CAPITAL SERVICES	D. SWANDER (SOAP MONEY)	139.03
AMAZON CAPITAL SERVICES	TENNILLE (MKV)	38.95
AMAZON CAPITAL SERVICES	TENNILLE (MKV)	118.44
AMAZON CAPITAL SERVICES	J. LANGSTON SUPPLIES	17.99
AMAZON CAPITAL SERVICES	TENNILLE (MKV)	57.50
AMAZON CAPITAL SERVICES	TENNILLE (MKV)	221.26
AMAZON CAPITAL SERVICES	TENNILLE (MKV)	13.94
AMERICAN COPPER & BRASS LLC	SUPPLIES	4.63
AMERICAN COPPER & BRASS LLC	SUPPLIES (SINKING FUND)	3,579.78
AMERICAN COPPER & BRASS LLC	SUPPLIES (SINKING FUND)	185.70
AMERICAN COPPER & BRASS LLC	LIGHTING PROJECT (SINKING FUND)	1,201.25
AMERICAN COPPER & BRASS LLC	LIGHTING PROJECT (CREDIT)	(715.75)
AMERICAN COPPER & BRASS LLC	SQ D QO TANDEM 2020	159.30
AMERICAN COPPER & BRASS LLC	55W LED WALL PACK	315.00
AMERICAN COPPER & BRASS LLC	48" LED STRIP LIGHT	700.00
AMERICAN COPPER & BRASS LLC	CAT5 ENHANCED CABLE	240.00
AMERICAN COPPER & BRASS LLC	NETTING TO PROTECT NEW SIDING ON OUT BU	552.89
ANDERSON, KAREN	2022 VOLLEYBALL ASSIGNING FEE	175.00
ARBITERSPORTS LLC	PAYMENT FOR REFS	7,500.00
ARBITERSPORTS LLC	PAYMENTS FOR WINTER/ SPRING OFFICIALS OFFICIALS	10,000.00
AT & T MOBILITY	CUSTODIAL PHONE	149.37
AT & T MOBILITY	CUSTODIAL PHONE	119.23
AT & T MOBILITY	CUSTODIAL PHONE	87.69
AT & T MOBILITY	CUSTODIAL PHONE	88.61
AT & T MOBILITY	CUSTODIAL PHONE	88.61
AT & T MOBILITY	CUSTODIAL PHONE	88.54
AT & T MOBILITY	CUSTODIAL PHONE	150.19
AT & T MOBILITY	CUSTODIAL PHONE	169.21
AT & T MOBILITY	CUSTODIAL PHONE	114.35
AT & T MOBILITY	CUSTODIAL PHONE	131.29
AT & T MOBILITY	CUSTODIAL PHONE	90.29

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
AUGUST ENVIRONMENTAL SERVICES INC	RETENTION POND SAMPLES	518.00
AVENTRIC TECHNOLOGIES	REPLACEMENT AED PADS	384.00
B. GOMOLUCH ASSIGNING, LLC	ASSIGNED UMPIRES FOR V & JV BASEBALL & SOFTBALL FOR 2023	250.00
BAILEY HODSHIRE & COMPANY PC	AUDIT SERVICES FOR YE 6-30-22	4,750.00
BAILEY HODSHIRE & COMPANY PC	AUDIT SERVICES FOR YE 6-30-22	4,750.00
BAKER, JOHN	REIMBURSEMENT FOR FINGERPRINTS & DOT PHYSICAL	142.25
BEACON ATHLETICS LLC	PITCHING MOUNDS	760.00
BECKER & SCRIVENS	CONCRETE FOR NEW SIGN	443.38
BEDFORD EXPRESS BOOSTERS	ROBOTICS COMPETITION & LUNCH #10540 & #22288	236.00
BEST RUBBER MULCH	BROWN RUBBER MULCH	37,992.78
BEVER, JENNIFER	TEACHING SUPPLIES	269.11
BEVER, JENNIFER	REIMBURSEMENT REIMB. FOR MACUL CONF. PARKING & TOLLS	88.00
BIGTEAMS LLC	2023-24 VARSITY PACKAGE	1,000.00
BLASHFIELD, MELISA	MAY MILEAGE REIMB. (31.8)	20.83
BLASHFIELD, MELISA	9-9-22 MILEAGE REIMB. (32)	20.00
BLASHFIELD, MELISA	10-14-22 MILEAGE REIMB.	19.31
BLASHFIELD, MELISA	NOVEMBER MILEAGE REIMB.	20.00
BLASHFIELD, MELISA	MILEAGE REIMB. (31.6)	20.70
BLASHFIELD, MELISA	FEBRUARY MILEAGE REIMB.	20.22
BLASHFIELD, MELISA	PARKING & HOTEL REIMB.	402.36
BLASHFIELD, MELISA	2-28/3-3 MILEAGE REIMB.	147.70
BLASHFIELD, MELISA	APRIL MILEAGE REIMB. (31.4)	20.57
BLISSFIELD ATHLETIC DEPARTMENT	WRESTLING INVITATIONAL	175.00
BLUUM OF MINNESOTA, LLC	CHROMEBOOK CLAM SHELLS (140)	2,658.60
BLUUM OF MINNESOTA, LLC	TECHNOLOGY (CLEVERTOUCH)	19,734.00

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
BRANCH ISD	1ST SEMESTER TUITION (KEEGAN, WADE)	850.00
BRIGHTON ANALYTICAL LLC	DRINKING WATER TESTS	65.00
BRIGHTON ANALYTICAL LLC	WATER SAMPLE TESTING	65.00
BRIGHTON ANALYTICAL LLC	WATER TESTING	125.00
BRIGHTON ANALYTICAL LLC	WATER TESTING	65.00
BROWN, DEBRA	SUPPLIES REIMBURSEMENT	300.00
BUCK, WENDY	RETURN OF UNUSED LUNCH MONEY	38.65
CAMDEN-FRONTIER SCHOOL ACTIVITIES F	HCCF GRANT REIMBURSEMENT	2,000.00
CAMDEN-FRONTIER SCHOOL ACTIVITIES F	REIMB. PTO FOR CLASSROOM BOOK PURCHASE (SCHOLASTIC)	(449.72)
CAMDEN-FRONTIER SCHOOL ACTIVITIES F	REIMB. PTO FOR TEACHER BOOK PURCHASES (SCHOLASTIC)	(130.24)
CAMDEN-FRONTIER SCHOOL ACTIVITIES F	REIMB. PTO FOR CLASSROOM BOOK PURCHASE (SCHOLASTIC)	449.72
CAMDEN-FRONTIER SCHOOL ACTIVITIES F	REIMB. PTO FOR TEACHER BOOK PURCHASES (SCHOLASTIC)	130.24
CAMDEN-FRONTIER SCHOOL ACTIVITIES F	REIMB. PTO FOR SCHOLASTIC BOOK PURCHASES	449.72
CAMPBELL, CLAIR	REIMBURSEMENT FOR SUB PERMIT	45.00
CARD SERVICES CENTER	MASFPS DIRECTOR'S WORKSHOP SESSION 1 (MALLAR)	100.00
CARD SERVICES CENTER	COUTERTOP FOR CONCESSIONS/ BUS GARAGE	380.89
CARD SERVICES CENTER	POSTAGE TO MAIL WATER SAMPLES	28.35
CARD SERVICES CENTER	MASFPS DIRECTOR'S WORKSHOP SESSION 5 (MALLAR)	100.00
CARD SERVICES CENTER	MASFPS DIRECTOR'S WORKSHOP SESSION 6 (MALLAR)	100.00
CARD SERVICES CENTER	MATH PROGRAM FOR KDGR	870.00
CARD SERVICES CENTER	STAFF CPR CERTIFICATION COURSE	1,350.00
CARD SERVICES CENTER	MSBO CERTIFICATION CLASSES (MALLAR)	410.00
CARD SERVICES CENTER	MONTHLY APPLE MUSIC SUBSCRIPTION	9.99

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
CARD SERVICES CENTER	ADOBE ACROBAT PRO SUBSCRIPTION	14.99
CARD SERVICES CENTER	POSTAGE TO MAIL WATER SAMPLES	29.25
CARD SERVICES CENTER	SUPPLEMENTAL K-5	3,118.99
CARD SERVICES CENTER	QUICKBOOKS FOR ACTIVITY ACCOUNTS	457.50
CARD SERVICES CENTER	B. SLUSHER - EXPENSE REIMBURSEMENT	26.49
CARD SERVICES CENTER	APPLIE MUSIC MONTHLY SUB.	10.99
CARD SERVICES CENTER	3 YR DOMAIN NAME SUB.	68.55
CARD SERVICES CENTER	ACROBAT PRO MONTHLY SUB.	19.99
CARD SERVICES CENTER	MALLAR - MSBO CERTIFICAITON COURSE	60.00
CARD SERVICES CENTER	IPADS FOR ELEMENTARY	3,487.40
CARD SERVICES CENTER	POSTAGE FOR WATER SAMPLES	32.50
CARD SERVICES CENTER	ROBOTICS SUPPLIES/FOOD	1,330.14
CARD SERVICES CENTER	MONTHLY APPLE MUSIC SUBSCRIPTION	10.99
CARD SERVICES CENTER	POSTAGE TO MAIL CA-60'S	38.30
CARD SERVICES CENTER	ADOBE MONTHLY SUBSCRIPTION	19.99
CARD SERVICES CENTER	MCNEIL 2023 MACUL CONF. REGISTRATION	289.00
CARD SERVICES CENTER	MALLAR - EXPENSE REIMBURSEMENT	73.60
CARD SERVICES CENTER	ICHAT SEARCHES	40.00
CARD SERVICES CENTER	MYSTERY SCIENCE	799.00
CARD SERVICES CENTER	J. CONROY - GRAMMARLY MEMBERSHIP	139.95
CARD SERVICES CENTER	ROBOTICS SUPPLIES	700.75
CARD SERVICES CENTER	ICHAT SEARCH	60.00
CARD SERVICES CENTER	APPLE MUSIC SUBSCRIPTION	10.99
CARD SERVICES CENTER	POSTAGE TO MAIL CA-60 FILE	11.78
CARD SERVICES CENTER	FORM BUILDER FOR WEBSITE	124.68
CARD SERVICES CENTER	ADOBE MONTHLY SUBSCRIPTION	19.99
CARD SERVICES CENTER	HONOR TRIP LUNCH	270.00
CARD SERVICES CENTER	HOTEL FOR FFA STATE CONVENTION	1,020.78
CARD SERVICES CENTER	ROBOTICS PURCHASES	1,411.04
CARD SERVICES CENTER	POSTAGE TO MAIL WATER SAMPLES	26.60
CARD SERVICES CENTER	POSTAGE FOR DISTRICT	1,634.40
CARD SERVICES CENTER	PARENT ENGAGEMENT SUPPLIES	74.82
CARD SERVICES CENTER	PINS/MEDALS FOR TRACK INVITATIONAL	253.50

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
CARD SERVICES CENTER	HOTEL FOR MACUL CONF.	687.70
CARD SERVICES CENTER	APPLE MUSIC SUBSCRIPTION	10.99
CARD SERVICES CENTER	ADOBE MONTHLY SUBSCRIPTION	19.99
CARD SERVICES CENTER	BASEBALL PANTS (MKV)	114.46
CARD SERVICES CENTER	POSTAGE TO MAIL CA-60 FILE	9.06
CARD SERVICES CENTER	US FLAGS FOR BUILDINGS	512.63
CARD SERVICES CENTER	MONTHLY APPLE MUSIC SUBSCRIPTION	10.99
CARD SERVICES CENTER	POSTAGE TO MAIL CA-60 FILES	44.63
CARD SERVICES CENTER	LUNCH FOR 8TH GRADE FIELD TRIP	195.11
CARD SERVICES CENTER	BACKGROUND CHECKS (ICHAT)	200.00
CARD SERVICES CENTER	POSTAGE FOR WATER SAMPLES	29.70
CARD SERVICES CENTER	RADIATOR FOR TRACTOR	189.24
CARD SERVICES CENTER	SENIOR SHIRTS	1,403.06
CARD SERVICES CENTER	ROBOTICS SUPPLIES	282.00
CARD SERVICES CENTER	SCIENCE CURRICULUM	225.00
CARD SERVICES CENTER	ACROBAT PRO MONTHLY SUBSCRIPTION	19.99
CARD SERVICES CENTER	ADAMS - MASA FALL CONF. REGISTRATION	550.00
CARD SERVICES CENTER	ADAMS- HOTEL DEPOSIT FOR MASA FALL CONF.	189.00
CARD SERVICES CENTER	NHS 23-24 ANNUAL DUES	385.00
CARD SERVICES CENTER	NHS PINS/CARDS, CERTIFICATES & STOLES	292.09
CARD SERVICES CENTER	MIDDLE SCHOOL VOLLEYBALL SHORTS	100.49
CARD SERVICES CENTER	K-2ND GRADE MATH BOOKS	372.06
CARD SERVICES CENTER	K SCIENCE STUDENT EDITION	466.40
CARD SERVICES CENTER	MALLAR MASFPS MEMBERSHIP DUES	85.00
CARD SERVICES CENTER	2023 SENIOR CLASS CONCESSIONS	1,875.88
CARD SERVICES CENTER	SOIL & WATER SAMPLES	51.58
CARD SERVICES CENTER	MIVCA MEMBERSHIP DUES	50.00
CARD SERVICES CENTER	5 & 10 YEAR EMPLOYEE PINS	72.30
CARD SERVICES CENTER	ICHAT INQUIRIES	500.00
CARD SERVICES CENTER	VOLLEYBALL COLLAPSIBLE BALL CART	133.94
CARD SERVICES CENTER	VOLLEYBALL SHORTS & SHIRTS	499.42
CARD SERVICES CENTER	POSTAGE TO MAIL CA-60 FILE	6.72
CARD SERVICES CENTER	APPLE MUSIC SUBSCRIPTION	9.99
CARD SERVICES CENTER	MDE EDUCATOR LICENSES	180.00

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
CARD SERVICES CENTER	POSTAGE TO MAIL CA-60 FILES	37.65
CARD SERVICES CENTER	MCAN REGISTRATION	245.00
CARD SERVICES CENTER	ROBOTICS SUPPLIES	276.11
CARD SERVICES CENTER	ICHAT SUBSCRIPTION	350.00
CARD SERVICES CENTER	WONDERS GRADE 1 TEACHER'S EDITION	129.30
CARD SERVICES CENTER	MCAN CONF. REGISTRATION	250.00
CARD SERVICES CENTER	ELEMENTARY HANDWRITING TEACHING SUPPLIES	2,154.35
CARD SERVICES CENTER	EBLI WHITEBOARDS	211.79
CARD SERVICES CENTER	HOTEL FOR MCAN CONFERENCE	158.46
CARD SERVICES CENTER	COFFEE & DONUTS FOR PITTSFORD STAFF	122.91
CARD SERVICES CENTER	ACROBAT PRO MONTHLY SUB.	14.99
CARD SERVICES CENTER	POSTAGE	18.37
CARD SERVICES CENTER	ELEMENTARY CURRICULUM	143.10
CARD SERVICES CENTER	MONTHLY APPLE MUSIC SUB.	9.99
CARD SERVICES CENTER	ROBOTICS SUPPLIES	593.28
CARD SERVICES CENTER	KETCHUP FOR LUNCH	25.00
CARD SERVICES CENTER	ROBOTICS SUPPLIES	241.93
CARD SERVICES CENTER	11-17-22 HENRY FORD MUSEUM FIELD TRIP	435.00
CARD SERVICES CENTER	EASEL FOR DENISE SWANDER (ER II)	356.11
CARD SERVICES CENTER	ELEMENTARY MATH SOFTWARE (ROCKET MATH)	420.00
CARD SERVICES CENTER	MALLAR HR CERTIFICATION CLASSES	200.00
CARD SERVICES CENTER	GEOM TEACHER EDITION	548.36
CARD SERVICES CENTER	MDE EDUCATOR LICENSES	135.00
CARD SERVICES CENTER	POSTAGE FOR WATER SAMPLES	29.55
CARD SERVICES CENTER	ICHAT SEARCHES	340.00
CARD SERVICES CENTER	MONTHLY APPLE MUSIC SUB.	9.99
CARD SERVICES CENTER	ADOBE CREATIVE CLOUD FOR YEARBOOK	381.47
CARD SERVICES CENTER	MASA 22-23 ANNUAL DUES	894.74
CARD SERVICES CENTER	K. ALLEY SUPPLIES (ER II)	110.00
CARD SERVICES CENTER	SUPPLIES FOR FAFSA NIGHT	97.37
CARD SERVICES CENTER	ACROBAT PRO MONTHLY SUB.	19.99
CARD SERVICES CENTER	HELPING HANDS (GAS CARD)	15.00
CARD SERVICES CENTER	MEAL FOR STAFF PD	142.01
CARD SERVICES CENTER	SENIOR CLASS CONCESSIONS	257.60

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
CARD SERVICES CENTER	NHS INDUCTION PINS & CERTIFICATES	141.50
CARD SERVICES CENTER	ACROBAT PRO MONTHLY SUB.	19.99
CARD SERVICES CENTER	MC HOTEL REBATE	(5.64)
CARD SERVICES CENTER	FLASH DRIVES FOR STAFF	39.30
CARD SERVICES CENTER	NHS CHRISTMAS SHOPPING	925.91
CARD SERVICES CENTER	ICHAT SEARCH	10.00
CARD SERVICES CENTER	HUDLE FOR GIRLS VARSITY B-BALL	900.00
CARD SERVICES CENTER	ICHAT SEARCH	70.00
CARD SERVICES CENTER	ATHLETIC FUNDRAISER	2,116.50
CARD SERVICES CENTER	ROBOTICS SUPPLIES, MEALS, ETC.	299.53
CARD SERVICES CENTER	ICHAT SEARCH	10.00
CARD SERVICES CENTER	READING INTERVENTION	389.70
CARD SERVICES CENTER	APPLE MONTHLY MUSIC SUBSCRIPTION	9.99
CARD SERVICES CENTER	NHS CHRISTMAS SHOPPING/ INDUCTION	401.78
CARD SERVICES CENTER	HOTEL STAY FOR MI COUNSELORS CONF.	140.97
CARD SERVICES CENTER	WIX.COM 2 YEAR SUBSCRIPTION	432.00
CARD SERVICES CENTER	HOTEL & FOOD FOR STATE TRACK MEET	1,636.83
CARD SERVICES CENTER	HONORS TRIP TO CEDAR POINT	1,750.00
CARD SERVICES CENTER	ICHAT SEARCHES	450.00
CARD SERVICES CENTER	R. FITTON MATERIALS (TEACHERS PAY TEACHERS)	42.99
CARD SERVICES CENTER	MONTHLY APPLE MUSIC SUBSCRIPTION	10.99
CARD SERVICES CENTER	POSTAGE TO MAIL CA-60'S	9.85
CARD SERVICES CENTER	HOTEL FOR VOISIN CONFERENCE	319.53
CARD SERVICES CENTER	NASSP PRODUCT SERVICE (NHS)	17.40
CARD SERVICES CENTER	ACROBAT PRO MONTHLY SUBSCRIPTION	19.99
CARD SERVICES CENTER	PIZZA FOR WORKERS @ DISTRICTS	52.92
CARD SERVICES CENTER	POSTAGE TO MAIL CERTIFIED LETTER	4.78
CARD SERVICES CENTER	TURNPIKE FEES FOR CEDAR POINT TRIP	65.00
CARD SERVICES CENTER	APPLE MUSIC SUBSCRIPTION	9.99
CARD SERVICES CENTER	EAI EDUCATION SUPPLIES	80.75

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
CARD SERVICES CENTER	LAST DAY LUNCHEON SUPPLIES	101.28
CARD SERVICES CENTER	ADOBE MONTHLY SUBSCRIPTION	14.99
CARD SERVICES CENTER	CAKE FOR RETIREES (4)	59.99
CARD SERVICES CENTER	POSTAGE FOR CA 60 FILES	69.16
CARD SERVICES CENTER	CPR MASKS FOR TRANSPORTATION	321.95
CARD SERVICES CENTER	ADVERTISING (ESSER)	420.75
CARD'S TRUE VALUE	MISC. MAINT. SUPPLIES	214.08
CARD'S TRUE VALUE	EC GAL SAT PASTEL BASE	50.99
CARD'S TRUE VALUE	MAP-PRO CYLINDER & 45 HD	141.68
CARD'S TRUE VALUE	MULTI-MIX LID & NTRL BASE	26.65
CARD'S TRUE VALUE	PAINT	56.97
CARD'S TRUE VALUE	OIL & CONNECTOR	60.13
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	176.26
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	97.23
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	102.04
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES & PROPANE FILL	84.70
CARD'S TRUE VALUE	CONCRETE MIX	20.97
CARD'S TRUE VALUE	ELECTRICAL SUPPLIES FOR WEIGHT ROOM	134.20
CARD'S TRUE VALUE	1/2" RND HEAD RATCHET	19.79
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	122.34
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	31.60
CARD'S TRUE VALUE	ANTIFREEZE & PAINT	70.79
CARD'S TRUE VALUE	WASP SPRAY	26.95
CARD'S TRUE VALUE	CREDIT	(10.79)
CARD'S TRUE VALUE	MISC. MAINT. SUPPLIES	72.12
CARD'S TRUE VALUE	CIRCUIT TESTER	8.09
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	78.70
CARD'S TRUE VALUE	BATTERY & MISC. MAINT. SUPPLIES	78.69
CARD'S TRUE VALUE	BATTERY RETURN	(51.76)
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	16.12
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	35.96
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	60.73
CARD'S TRUE VALUE	MISC. SUPPLIES	128.95
CARD'S TRUE VALUE	THERMOMETER & EXT. CORD	46.51
CARD'S TRUE VALUE	SCREWS	71.98
CARD'S TRUE VALUE	CUSTODIAL/MAINTENANCE SUPPLIES	61.04
CARD'S TRUE VALUE	CUSTODIAL/MAINTENANCE SUPPLIES	58.63

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Vendor	Invoice Description	Amount
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	144.59
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	25.48
CARD'S TRUE VALUE	PAINT ROLLER & PAINT TAPE	9.88
CARD'S TRUE VALUE	MAINTENANCE SUPPLIES	35.51
CEM SUPPLY INC	LIGHTING SUPPLIES	232.07
CEM SUPPLY INC	RESTROOM SIGNS	23.98
CEM SUPPLY INC	BULBS & MISC.MAINTENANCE SUPPLIES	189.26
CEM SUPPLY INC	SYLVANIA 48" 5000K LAMPS	286.80
CEM SUPPLY INC	CONDUIT BENDER & 3/4 SCH40 BLK STEEL	38.51
CEM SUPPLY INC	BALLASTS & BULBS	564.94
CEM SUPPLY INC	5000K BULB (60)	482.09
CEM SUPPLY INC	BULBS (CREDIT)	(450.50)
CEM SUPPLY INC	ELECTRONIC PHOTO CONTROLS & CARTRIDGE FUSES	216.70
CEM SUPPLY INC	1.5 GAL AUTO FLUSH VALVE	450.00
CEM SUPPLY INC	BATTERIES FOR ALARM PANELS	89.20
CEM SUPPLY INC	LIGHT BULBS	286.80
CEM SUPPLY INC	SENSOR FOR FLUSH VALVE (2)	414.24
CEM SUPPLY INC	12 V DC BATTERY	51.99
CEM SUPPLY INC	2 - PS-12180 BATTERIES	213.98
CEM SUPPLY INC	MOTOR ACT W/SENSOR PWR CORD (APPLY 124.03 CREDIT)	270.22
CENTRAL MICHIGAN PAPER	COPY PAPER	3,120.00
CHA	FOOD SERVICE LICENSE RENEWAL LICENSE YEAR: 04/30/2024	290.00
CHURCHWELL, ELIZABETH	MPAAA SPRING CONF. REIMB.	848.85
CHURCHWELL, ELIZABETH	MPAAA CONF. MILEAGE REIMBURSEMENT (FALL & SPRING)	559.17
CHURCHWELL, ELIZABETH	MPAAA CONF. REGISTRATION	395.00
CHURCHWELL, ELIZABETH	REIMB. FOR HOTEL STAY AT CONFERENCE	374.85
CLARK ELECTRIC, INC.	STANDBY POWER GENERATOR (MATERIAL & LABOR)	4,200.00

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
CLARK, JACKIE	TRACK OFFICIAL (4-19-23)	90.00
CLARK, MICHELLE	2-20-23 PICK UP DONUTS FOR 8TH GRADE FUNDRAISER	86.07
CLARK, MICHELLE	TRINE UNIVERSITY/MATH COMPETITION	34.19
COLDWATER MEDIA GROUP	GENERAL EMPLOYMENT ADS	255.00
COLDWATER MEDIA GROUP	GENERAL EMPLOYMENT ADS	258.82
COLLEGE ENTRANCE EXAM. BOARD	SCHOOL CODE 230465 PSAT/NMSQT (OCT 22 ADMIN)	194.40
COLON SCHOOLS	FEE FOR MAGI KICK-OFF MEET	75.00
COMMUNITY HEALTH AGENCY	SARAH BROWN - NRFSP COURSE	220.00
COMMUNITY HEALTH AGENCY	ANGIE TENEYCK - NRFSP COURSE	220.00
CONSUMERS ENERGY	MONTHLY UTILITIES	171.27
CONSUMERS ENERGY	MONTHLY UTILITIES	71.79
CONSUMERS ENERGY	MONTHLY UTILITIES	898.67
CONSUMERS ENERGY	MONTHLY UTILITIES	1,352.84
CONSUMERS ENERGY	MONTHLY UTILITIES	269.52
CONSUMERS ENERGY	MONTHLY UTILITIES	33.36
CONSUMERS ENERGY	MONTHLY UTILITIES	97.97
CONSUMERS ENERGY	MONTHLY UTILITIES	231.25
CONSUMERS ENERGY	MONTHLY UTILITIES	252.33
CONSUMERS ENERGY	MONTHLY UTILITIES	106.62
CONSUMERS ENERGY	MONTHLY UTILITIES	33.10
CONSUMERS ENERGY	MONTHLY UTILITIES	73.02
CONSUMERS ENERGY	MONTHLY UTILITIES	245.83
CONSUMERS ENERGY	MONTHLY UTILITIES	1,402.02
CONSUMERS ENERGY	MONTHLY UTILITIES	1,059.85
CONSUMERS ENERGY	MONTHLY UTILITIES	44.12
CONSUMERS ENERGY	MONTHLY UTILITIES	31.58
CONSUMERS ENERGY	MONTHLY UTILITIES	210.84
CONSUMERS ENERGY	MONTHLY UTILITIES	66.70
CONSUMERS ENERGY	MONTHLY UTILITIES	250.26
CONSUMERS ENERGY	MONTHLY UTILITIES	1,104.80
CONSUMERS ENERGY	MONTHLY UTILITIES	993.87
CONSUMERS ENERGY	MONTHLY UTILITIES	100.69
CONSUMERS ENERGY	MONTHLY UTILITIES	37.10

CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
CONSUMERS ENERGY	MONTHLY UTILITIES	252.26
CONSUMERS ENERGY	MONTHLY UTILITIES	32.85
CONSUMERS ENERGY	MONTHLY UTILITIES	105.42
CONSUMERS ENERGY	MONTHLY UTILITIES	53.09
CONSUMERS ENERGY	MONTHLY UTILITIES	1,004.93
CONSUMERS ENERGY	MONTHLY UTILITIES	1,391.24
CONSUMERS ENERGY	MONTHLY UTILITIES	117.40
CONSUMERS ENERGY	MONTHLY UTILITIES	237.36
CONSUMERS ENERGY	MONTHLY UTILITIES	105.21
CONSUMERS ENERGY	MONTHLY UTILITIES	65.42
CONSUMERS ENERGY	MONTHLY UTILITIES	1,096.78
CONSUMERS ENERGY	MONTHLY UTILITIES	1,274.41
CONSUMERS ENERGY	MONTHLY UTILITIES	224.33
CONSUMERS ENERGY	MONTHLY UTILITIES	91.49
CONSUMERS ENERGY	MONTHLY UTILITIES	32.77
CONSUMERS ENERGY	MONTHLY UTILITIES	379.27
CONSUMERS ENERGY	MONTHLY UTILITIES	1,151.10
CONSUMERS ENERGY	MONTHLY UTILITIES	244.08
CONSUMERS ENERGY	MONTHLY UTILITIES	128.33
CONSUMERS ENERGY	MONTHLY UTILITIES	66.54
CONSUMERS ENERGY	MONTHLY UTILITIES	1,018.32
CONSUMERS ENERGY	MONTHLY UTILITIES	48.75
CONSUMERS ENERGY	MONTHLY UTILITIES	34.73
CONSUMERS ENERGY	MONTHLY UTILITIES	295.58
CONSUMERS ENERGY	MONTHLY UTILITIES	89.53
CONSUMERS ENERGY	MONTHLY UTILITIES	1,074.36
CONSUMERS ENERGY	MONTHLY UTILITIES	291.72
CONSUMERS ENERGY	MONTHLY UTILITIES	1,201.53
CONSUMERS ENERGY	MONTHLY UTILITIES	267.50
CONSUMERS ENERGY	MONTHLY UTILITIES	75.93
CONSUMERS ENERGY	MONTHLY UTILITIES	54.51
CONSUMERS ENERGY	MONTHLY UTILITIES	337.01
CONSUMERS ENERGY	MONTHLY UTILITIES	495.73
CONSUMERS ENERGY	MONTHLY UTILITIES	80.80
CONSUMERS ENERGY	MONTHLY UTILITIES	360.83
CONSUMERS ENERGY	MONTHLY UTILITIES	841.64
CONSUMERS ENERGY	MONTHLY UTILITIES	221.51
CONSUMERS ENERGY	MONTHLY UTILITIES	95.40
CONSUMERS ENERGY	MONTHLY UTILITIES	69.56
CONSUMERS ENERGY	MONTHLY UTILITIES	1,047.03
CONSUMERS ENERGY	MONTHLY UTILITIES	280.98
CONSUMERS ENERGY	MONTHLY UTILITIES	585.05

CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
CONSUMERS ENERGY	MONTHLY UTILITIES	55.34
CONSUMERS ENERGY	MONTHLY UTILITIES	1,028.75
CONSUMERS ENERGY	MONTHLY UTILITIES	873.73
CONSUMERS ENERGY	MONTHLY UTILITIES	276.92
CONSUMERS ENERGY	MONTHLY UTILITIES	93.93
CONSUMERS ENERGY	MONTHLY UTILITIES	83.24
CONSUMERS ENERGY	MONTHLY UTILITIES	715.72
CONSUMERS ENERGY	MONTHLY UTILITIES	251.66
CONSUMERS ENERGY	MONTHLY UTILITIES	68.76
CONSUMERS ENERGY	MONTHLY UTILITIES	61.09
CONSUMERS ENERGY	MONTHLY UTILITIES	382.45
CONSUMERS ENERGY	MONTHLY UTILITIES	704.77
CONSUMERS ENERGY	MONTHLY UTILITIES	70.27
CONSUMERS ENERGY	MONTHLY UTILITIES	257.29
CONSUMERS ENERGY	MONTHLY UTILITIES	356.50
CONSUMERS ENERGY	MONTHLY UTILITIES	65.12
CONSUMERS ENERGY	MONTHLY UTILITIES	509.70
CONSUMERS ENERGY	MONTHLY UTILITIES	779.25
CONSUMERS ENERGY	MONTHLY UTILITIES	256.67
CONSUMERS ENERGY	MONTHLY UTILITIES	72.80
CONSUMERS ENERGY	MONTHLY UTILITIES	65.25
CONSUMERS ENERGY	MONTHLY UTILITIES	216.11
CONSUMERS ENERGY	MONTHLY UTILITIES	274.24
CONSUMERS ENERGY	MONTHLY UTILITIES	46.25
CONSUMERS ENERGY	MONTHLY UTILITIES	82.33
CONSUMERS ENERGY	MONTHLY UTILITIES	245.57
CONSUMERS ENERGY	MONTHLY UTILITIES	1,037.11
CONSUMERS ENERGY	MONTHLY UTILITIES	919.07
CONSUMERS ENERGY	MONTHLY UTILITIES	60.59
CONSUMERS ENERGY	MONTHLY UTILITIES	239.14
COONEY, LINDSAY	CHEERLEADING EXPENSES REIMB.	381.31
COONEY, LINDSAY	FINGERPRINT REIMBURSEMENT	58.25
COUNTRY CARPETS, LLC	CLASSROOM CARPET (BALANCE)	13,892.00
COUNTRY CARPETS, LLC	CARPET FOR 4 CLASSROOMS (DEPOSIT)	9,679.00
COUNTRY SIDE TROPHIES & AWARDS	ATHLETIC AWARDS	373.00
COUNTRY SIDE TROPHIES & AWARDS	FALL SPORTS AWARDS	440.00
COUNTRY SIDE TROPHIES & AWARDS	VARSITY FOOTBALL AWARD	10.00
COUNTRY SIDE TROPHIES & AWARDS	ALL STATE PICTURE PLAQUE	30.00

CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
COUNTRY SIDE TROPHIES & AWARDS	WINTER SPORTS AWARDS	328.00
COUNTRY SIDE TROPHIES & AWARDS	CF INVITE TROPHIES	128.00
CRITES EMBROIDERY & DESIGNS INC	SENIOR DECISION DAY T-SHIRTS	612.00
CUFF, AMANDA	JUNE MILEAGE REIMB. (255)	167.05
CUFF, AMANDA	8-3 MILEAGE REIMB. (127)	79.38
CUFF, AMANDA	8-5-22 MIEAGE REIMB. (134.2)	83.88
CURRENT OFFICE SOLUTIONS	CHIRS ADAMS SIGNATURE STAMP	27.99
CURRENT OFFICE SOLUTIONS	PRINTING OF MAILING LABELS	394.00
CURRENT SURFACES, INC.	REPAINTING TRACK SURFACE	6,500.00
CURRENT SURFACES, INC.	TRACK SURFACE REPAIR	1,200.00
D-P EQUIPMENT CO.	SUPPLIES	284.89
D-P EQUIPMENT CO.	MAINTENANCE SUPPLIES	466.73
D-P EQUIPMENT CO.	7 QUARTS 20W50 OIL	59.50
DAVIS, MELISSA	FINGERPRINT REIMBURSEMENT	58.25
DAVIS, SARAH	MAY MILEAGE REIMB. (140)	91.70
DAVIS, SARAH	FIELD TRIP TO ZOO & AQUARIUM	
DAVIS, SARAH	MI FFA RABBIT CONTEST MILEAGE REIMB. (90)	58.95
DAVIS, SARAH	NOVEMBER MILEAGE REIMB.	188.07
	-300.9	
DAVIS, SARAH	MARCH MILEAGE REIMB. (176.2)	115.41
DAVIS, SARAH	APRIL MILEAGE REIMB. (154.8)	101.40
DECAPO, DEDA	SUPPLIES REIMBURSEMENT	(275.39)
DECAPO, DEDA	SUPPLIES REIMBURSEMENT	275.39
DECAPO, DEDA	CK# 2871 REISSUE FOR TEACHING SUPPLIES REIMB.	275.39
DECKER EQUIPMENT	METAL GLIDES FOR DESKS/CHAIRS	85.89
DOBBERSTEIN, SAMUEL	FINGERPRINT REIMBURSEMENT	58.25
DRAKE, RACHEL	REIMB. FOR MDE EDUCATOR LICENSE	45.00
DRYSDALE, RAY	TRACK OFFICIAL (4-18, 4-21 & 5-10)	180.00

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
DRYSDALE, RAY	TRACK OFFICIAL (4-18, 4-21 & 5-10)	90.00
DUFF, JENNIFER	REIMB. FOR CUSTODIAL CELL PHONE & ACCESSORIES	55.20
EBLI	ORIENTATION PD & ONLINE TRAINING	22,162.63
EDUSTAFF	SUBS & COACHES (1-1-23/1-14-23)	9,160.05
EDUSTAFF	SUBS & COACHES (1-15-23/1-28-23)	10,328.25
EDUSTAFF	SUBS & COACHES (1-29-23/2-11-23)	10,977.25
EDUSTAFF	SUBS & COACHES (2-12-23/2-25-23)	8,640.80
EDUSTAFF	SUBS & COACHES (2-26-23/3-11-23)	9,693.10
EDUSTAFF	SUBS & COACHES (3-12-23/3-25-23)	10,222.14
EDUSTAFF	SUBS & COACHES (3-26-23/4-8-23)	8,209.24
EDUSTAFF	SUBS & COACHES (4-9-23/4-22-23)	10,315.38
EDUSTAFF	SUBS & COACHES (4-23-23/5-6-23)	10,815.02
EDUSTAFF	SUBS (8-14-22 / 8-27-22)	5,447.30
EDUSTAFF	SUBS (8-28-22 / 9-12-22)	6,473.80
EDUSTAFF	SUBS (9-11-22 / 9-24-22)	7,069.80
EDUSTAFF	SUBS (9-24-22 / 10-8-22)	7,653.90
EDUSTAFF	SUBS & COACHES (10-9-22 / 10-22-22)	27,724.90
EDUSTAFF	SUBS & COACHES (10-23-22 / 11-5-22)	9,814.20
EDUSTAFF	OUT OF CYCLE PAY (10-4-22)	64.90
EDUSTAFF	SUBS & COACHES (11-6-22 / 11-19-22)	8,715.50
EDUSTAFF	SUBS & COACHES (11-20-22 / 12-3-22)	12,875.45
EDUSTAFF	SUBS & COACHES (12-4-22 / 12-17-22)	9,864.75

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
EDUSTAFF	SUBS & COACHES (12-18-22 / 12-31-22)	8,061.25
EDUSTAFF	SUBS & COACHES (5-7-23/5-20-23)	10,036.22
EDUSTAFF	SUBS & COACHES (5-21-23/6-3-23)	10,897.98
EDUSTAFF	COACHES (6-4-23/6-17-23)	2,122.68
EIDEX LLC	ANNUAL SUBSCRIBER LICENSE FEE	(3,000.00)
EIDEX LLC	ANNUAL SUBSCRIBER LICENSE FEE	3,000.00
EIDEX LLC	CK# 3022 REISSUE - ANNUAL SUBSCRIBER LICENSE FEE	3,000.00
ELITE SPORTSWEAR, L.P.	CHEER UNIFORMS	165.68
ELITE SPORTSWEAR, L.P.	PURCHASE	536.89
ESPAK, INC.	22-23 WHOLE SCHOOL LICENSE	3,230.00
FANSLER, KARASTIN	FINGERPRINT REIMBURSEMENT	58.25
FANSLER, KARASTIN	TUMBLE FUNDRAISER REIMB.	620.00
FEE, GAGE	LUNCH FUNDS REIMBURSEMENT	33.35
FENSTERMAKER, TENNILLE	SR. CLASS DECISION DAY SUPPLIES	223.41
FENSTERMAKER, TENNILLE	NOVEMBER MILEAGE REIMB. (463)	289.38
FENSTERMAKER, TENNILLE	SR. CLASS CONCESSION SUPPLIES	60.97
FIRST	GEER GRINDERS #5559 TEAM REGISTRATION	6,000.00
FISHER, JEFFREY	TRACK MEET MANAGER (4-19, 4-21, & 5-10)	200.00
FISHER, JEFFREY	HISTORY THROUGH FILM	17.99
FISHER, JEFFREY	MILEAGE & PARKING REIMB.	205.06
FISHER, JEFFREY	TRACK MEET MANAGER (4-19, 4-21, & 5-10)	100.00
FOLLETT SCHOOL SOLUTIONS, INC	22-23 SINGLE SITE LM & TITLEPEEK ONLINE SERVICE RENEWAL	979.92

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
FORRISTER, RODNEY JR	7-11-22 MILEAGE REIMB. (25.5)	15.94
FRONTIER	HIGH SCHOOL PHONES	87.25
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	HIGH SCHOOL PHONES	65.68
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	HIGH SCHOOL PHONES	151.67
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	HIGH SCHOOL PHONES	69.95
FRONTIER	SUPERINTENDENT OFFICE PHONES	81.64
FRONTIER	HIGH SCHOOL PHONES	84.70
FRONTIER	SUPERINTENDENT OFFICE PHONES	81.86
FRONTIER	HIGH SCHOOL PHONES	86.70
FRONTIER	SUPERINTENDENT OFFICE PHONES	81.87
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	HIGH SCHOOL PHONES	88.26
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	HIGH SCHOOL PHONES	88.76
FRONTIER	HIGH SCHOOL PHONES	88.76
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	HIGH SCHOOL PHONES	87.25
FRONTIER	SUPERINTENDENT OFFICE PHONES	66.94
FRONTIER	SUPERINTENDENT OFFICE PHONES	81.64
FRONTIER	HIGH SCHOOL PHONES	87.25
FRONTIER BUILDING SUPPLIES	2ND PAYMENT FOR WEIGHT ROOM ADDITION	50,000.00
FRONTIER BUILDING SUPPLIES	WEIGHT ROOM ADDITION - FINAL PAYMENT	85,000.00
FRONTIER BUILDING SUPPLIES	DOWN PAYMENT FOR ROBOTICS BLDG. SIDING PROJECT	12,550.00
FRONTIER BUILDING SUPPLIES	SUPPLIES	1,598.70
FRONTIER BUILDING SUPPLIES	INSTALL NEW METAL OVER EXISTING BUILDING	6,000.00
GAME ONE	FOOTBALLS (4)	359.96
GAME ONE	FOOTBALL SUPPLIES	286.00
GAME ONE	FOOTBALL HELMET RECONDITIONING	4,370.00
GEMINI T'S	GEAR GRINERS JR & GEAR GRINDERS JR 2.0	64.00

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
GEMINI T'S	ROBOTICS BANNERS	120.00
GEMINI T'S	ROBOTICS BANNERS	140.00
GIBBS-HARRISON, DILYS	REPLACE OUTSTANDING CK# 30105	180.34
GOODMAN, MICHAEL	BAND CAMP	520.00
GOODMAN, MICHAEL	COLOR GUARD	470.00
GORDON FOOD SERVICE	LUNCH & SUPPLIES (5-2-23)	524.61
GORDON FOOD SERVICE	LUNCH/FT (5-5-23)	1,380.10
GORDON FOOD SERVICE	LUNCH (5-5-23)	4,839.11
GORDON FOOD SERVICE	CONDIMENTS (5-5-23)	382.09
GORDON FOOD SERVICE	SUPPLIES (5-5-23)	478.45
GORDON FOOD SERVICE	SALAD BAR (5-5-23)	716.39
GORDON FOOD SERVICE	BREAKFAST (5-5-23)	4,189.36
GORDON FOOD SERVICE	KDG. ROUND-UP (5-5-23)	146.03
GORDON FOOD SERVICE	LUNCH (5-8-23)	66.38
GORDON FOOD SERVICE	SUPPLIES (5-9-23)	83.83
GORDON FOOD SERVICE	LUNCH (5-10-23)	422.18
GORDON FOOD SERVICE	BREAKFAST (5-19-23)	196.00
GORDON FOOD SERVICE	SALAD BAR (5-19-23)	663.12
GORDON FOOD SERVICE	SUPPLIES (5-19-23)	286.52
GORDON FOOD SERVICE	FIELD TRIP (5-19-23)	283.93
GORDON FOOD SERVICE	BREAKFAST (5-19-23)	2,855.88
GORDON FOOD SERVICE	LUNCH (5-19-23)	3,615.96
GORDON FOOD SERVICE	CREDIT MEMO (#227625087)	(25.40)
GORDON FOOD SERVICE	LUNCH (5-31-23)	87.18
GORDON FOOD SERVICE	CUSTOMER AGREEMENT REBATE: 12491	(397.34)
GORDON FOOD SERVICE	CUSTOMER AGREEMENT REBATE: 1708	(1,986.74)
GORDON FOOD SERVICE	SUPPLIES & WATER	103.19
GORDON FOOD SERVICE	LUNCH (5-27-23)	2,991.90
GORDON FOOD SERVICE	LUNCH (5-17-23)	695.56
GORDON FOOD SERVICE	SUPPLIES (5-31-23)	25.82
GORDON FOOD SERVICE	BREAKFAST (5-31-23)	321.00
GORDON FOOD SERVICE	SUPPLIES (5-4-23)	90.60
GORDON FOOD SERVICE	SUPPLIES (5-4-23)	58.96
GORDON FOOD SERVICE	BREAKFAST (5-6-23)	137.08
GORDON FOOD SERVICE	LUNCH (5-12-23)	108.70
GORDON FOOD SERVICE	SUPPLIES (5-9-23)	113.32
GORDON FOOD SERVICE	BREAKFAST (6-5-23)	1,793.42
GORDON FOOD SERVICE	PURCHASE (5-30-23)	141.78
GORDON FOOD SERVICE	SUMMER SCHOOL FOOD (6-10-23)	214.31

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
GORDON FOOD SERVICE	SUMMER SCHOOL FOOD (6-17-23)	102.21
GORDON FOOD SERVICE	WATER (6-27-22)	6.79
GORDON FOOD SERVICE	SUPPLIES (7-21-22)	42.59
GORDON FOOD SERVICE	SUPPLIES (7-6-22)	95.00
GORDON FOOD SERVICE	SUMMER SCHOOL (7-29-22)	265.80
GORDON FOOD SERVICE	LUNCH (8-25-22)	57.23
GORDON FOOD SERVICE	PURCHASE (8-5-22)	130.36
GORDON FOOD SERVICE	CHEESE CREAM CUP (PD BREAKFAST)	72.48
GORDON FOOD SERVICE	NUTELLA SPREAD	86.48
GORDON FOOD SERVICE	SUPPLIES (8-12-22)	203.82
GORDON FOOD SERVICE	BREAKFAST (8-12-22)	1,859.85
GORDON FOOD SERVICE	BACK TO SCHOOL STAFF PD	391.10
GORDON FOOD SERVICE	CAA PURCHASE (8-26-22)	217.28
GORDON FOOD SERVICE	CONDIMENTS (8-26-22)	431.87
GORDON FOOD SERVICE	LUNCH (8-26-22)	3,481.16
GORDON FOOD SERVICE	LUNCH OOS (8-26-22)	331.44
GORDON FOOD SERVICE	LUNCH (8-26-22)	57.00
GORDON FOOD SERVICE	BREAKFAST (8-19-22)	2,942.88
GORDON FOOD SERVICE	SUPPLIES (8-19-22)	156.97
GORDON FOOD SERVICE	LUNCH (8-19-22)	3,696.11
GORDON FOOD SERVICE	LUNCH (9-2-22)	2,713.84
GORDON FOOD SERVICE	A LA CARTE (9-2-22)	338.78
GORDON FOOD SERVICE	BREAKFAST OOS (9-2-22)	375.05
GORDON FOOD SERVICE	LUNCH OOS (9-2-22)	150.03
GORDON FOOD SERVICE	SUPPLIES (9-2-22)	370.89
GORDON FOOD SERVICE	BREAKFAST (9-2-22)	2,317.46
GORDON FOOD SERVICE	LUNCH ALT (9-2-22)	224.05
GORDON FOOD SERVICE	BREAKFAST (9-2-22)	2,828.70
GORDON FOOD SERVICE	MARINARA SAUCE	103.28
GORDON FOOD SERVICE	CREDIT MEMO - GRAPES (ORIGINAL INVOICE: 221260680)	(165.92)
GORDON FOOD SERVICE	CREDIT MEMO - STRAWBERRY 8# (ORIGINAL INVOICE: 221260680)	(430.22)
GORDON FOOD SERVICE	BREAKFAST (9-9-22)	838.54
GORDON FOOD SERVICE	LUNCH (9-9-22)	59.29
GORDON FOOD SERVICE	LUNCH - OOS (9-9-22)	453.46
GORDON FOOD SERVICE	LUNCH (9-9-22)	3,115.21
GORDON FOOD SERVICE	SUPPLIES (9-14-22)	58.40
GORDON FOOD SERVICE	LUNCH (9-16-22)	28.37
GORDON FOOD SERVICE	BREAKFAST (9-16-22)	2,828.70
GORDON FOOD SERVICE	SUPPLIES (9-16-22)	160.62

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
GORDON FOOD SERVICE	LUNCH (9-16-22)	3,145.27
GORDON FOOD SERVICE	LUNCH OOS (9-16-22)	428.43
GORDON FOOD SERVICE	LUNCH (9-21-22)	383.76
GORDON FOOD SERVICE	LUNCH (9-23-22)	36.35
GORDON FOOD SERVICE	BREAKFAST (9-23-22)	2,832.64
GORDON FOOD SERVICE	BREAKFAST (9-23-22)	22.14
GORDON FOOD SERVICE	SUPPLIES (9-23-22)	85.00
GORDON FOOD SERVICE	CAA (9-23-22)	148.15
GORDON FOOD SERVICE	SUPPLIES (9-23-22)	393.10
GORDON FOOD SERVICE	LUNCH (9-26-22)	820.95
GORDON FOOD SERVICE	LUNCH OOS (9-30-22)	215.46
GORDON FOOD SERVICE	LUNCH (9-30-22)	3,859.36
GORDON FOOD SERVICE	LUNCH (9-30-22)	582.00
GORDON FOOD SERVICE	BREAKFAST (9-30-22)	2,618.12
GORDON FOOD SERVICE	CONDIMENTS (9-30-22)	331.85
GORDON FOOD SERVICE	ALT LUNCH (9-30-22)	407.39
GORDON FOOD SERVICE	PTO PURSE BINGO (9-30-22)	794.10
GORDON FOOD SERVICE	A LA CARTE (9-30-22)	369.34
GORDON FOOD SERVICE	PURCHASE (10-12-22)	31.94
GORDON FOOD SERVICE	PURCHASE (10-4-22)	83.65
GORDON FOOD SERVICE	PURSE BINGO SUPPLIES (10-7-22)	250.09
GORDON FOOD SERVICE	PURCHASE (10-4-22)	145.44
GORDON FOOD SERVICE	LUNCH (10-7-22)	3,266.07
GORDON FOOD SERVICE	LUNCH OOS (10-7-22)	531.17
GORDON FOOD SERVICE	ALT LUNCH (10-14-22)	589.98
GORDON FOOD SERVICE	LUNCH (10-14-22)	3,470.57
GORDON FOOD SERVICE	LUNCH OOS (10-14-22)	150.69
GORDON FOOD SERVICE	BREAKFAST (10-14-22)	2,150.97
GORDON FOOD SERVICE	BREAKFAST (10-7-22)	2,602.17
GORDON FOOD SERVICE	SUPPLIES (10-21-22)	751.72
GORDON FOOD SERVICE	THANKSGIVING ITEMS (10-21-22)	939.39
GORDON FOOD SERVICE	LUNCH (10-21-22)	3,489.07
GORDON FOOD SERVICE	HALLOWEEN (10-21-22)	540.12
GORDON FOOD SERVICE	ALT LUNCH (10-21-22)	302.37
GORDON FOOD SERVICE	A LA CARTE (10-21-22)	237.66
GORDON FOOD SERVICE	CAA DISPOSABLES (10-21-22)	308.65
GORDON FOOD SERVICE	BREAKFAST (10-21-22)	2,848.29
GORDON FOOD SERVICE	LUNCH (10-21-22)	178.75
GORDON FOOD SERVICE	LUNCH (10-20-22)	158.92
GORDON FOOD SERVICE	LUNCH (10-22-22)	77.77
GORDON FOOD SERVICE	LUNCH (10-28-22)	479.80

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
GORDON FOOD SERVICE	LUNCH (10-28-22)	360.96
GORDON FOOD SERVICE	CHRISTMAS LUNCH (10-13-22)	171.81
GORDON FOOD SERVICE	LUNCH (10-10-22)	172.11
GORDON FOOD SERVICE	CREDIT (222692292)	(190.51)
GORDON FOOD SERVICE	LUNCH (11-4-22)	1,564.48
GORDON FOOD SERVICE	BREAKFAST (11-4-22)	3,055.29
GORDON FOOD SERVICE	ALT LUNCH (11-4-22)	427.79
GORDON FOOD SERVICE	LUNCH (11-4-22)	2,726.10
GORDON FOOD SERVICE	SUPPLIES (11-4-22)	567.59
GORDON FOOD SERVICE	BREAKFAST (10-31-22)	2,568.78
GORDON FOOD SERVICE	ALT LUNCH (10-31-22)	444.88
GORDON FOOD SERVICE	A LA CARTE (10-31-22)	261.37
GORDON FOOD SERVICE	LUNCH (10-31-22)	2,477.68
GORDON FOOD SERVICE	LUNCH (11-18-22)	234.69
GORDON FOOD SERVICE	LUNCH (11-17-22)	277.26
GORDON FOOD SERVICE	LUNCH (11-21-22)	198.35
GORDON FOOD SERVICE	LUNCH (11-11-22)	397.70
GORDON FOOD SERVICE	CONDIMENTS (11-11-22)	666.49
GORDON FOOD SERVICE	CONCESSIONS	113.95
GORDON FOOD SERVICE	STOCK UP	1,135.51
GORDON FOOD SERVICE	THANKSGIVING	149.93
GORDON FOOD SERVICE	LUNCH	563.38
GORDON FOOD SERVICE	SUPPLIES	561.18
GORDON FOOD SERVICE	BRFEAKFAST (11-11-22)	2,295.74
GORDON FOOD SERVICE	LUNCH (11-11-22)	3,340.36
GORDON FOOD SERVICE	BREAKFAST (11-18-22)	627.56
GORDON FOOD SERVICE	CREDIT - HPS VOLUME REBATE	(8.70)
GORDON FOOD SERVICE	CREDIT REBATE - CUSTOMER AGREEMENT REBATE: 1708	(1,241.63)
GORDON FOOD SERVICE	CREDIT REBATE - CUSTOMER AGREEMENT REBATE: 12491	(248.33)
GORDON FOOD SERVICE	LUNCH (12-2-22)	955.08
GORDON FOOD SERVICE	BREAKFAST (12-2-22)	2,572.00
GORDON FOOD SERVICE	CONDIMENTS (12-2-22)	83.73
GORDON FOOD SERVICE	LUNCH (12-2-22)	2,183.38
GORDON FOOD SERVICE	LUNCH (12-2-22)	220.96
GORDON FOOD SERVICE	XTRA FRUIT	251.47
GORDON FOOD SERVICE	LUNCH (12-9-22)	178.75
GORDON FOOD SERVICE	LUNCH (12-9-22)	1,971.77
GORDON FOOD SERVICE	BREAKFAST (12-9-22)	2,560.49
GORDON FOOD SERVICE	SUPPLIES (12-2-22)	158.97
GORDON FOOD SERVICE	CREDIT (INVOICE #224287711)	(94.35)

CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
GORDON FOOD SERVICE	CREDIT MEMO (INVOICE # 224287711)	(166.55)
GORDON FOOD SERVICE	CREDIT MEMO (INVOICE # 224287710)	(216.00)
GORDON FOOD SERVICE	JUNIOR CLASS FUNDRAISER	1,920.00
GORDON FOOD SERVICE	JUNIOR CLASS CANDY BAR FUNDRAISER	1,216.00
GORDON FOOD SERVICE	LUNCH (12-8-22)	230.94
GORDON FOOD SERVICE	LUNCH (12-12-22)	27.49
GORDON FOOD SERVICE	LUNCH (12-30-22)	2,730.63
GORDON FOOD SERVICE	CONDIMENTS (12-30-22)	441.53
GORDON FOOD SERVICE	CAA-HEADSTART (12-30-22)	167.19
GORDON FOOD SERVICE	BREAKFAST (12-30-22)	2,711.66
GORDON FOOD SERVICE	SUPPLIES (12-30-22)	516.74
GORDON FOOD SERVICE	LUNCH (12-2-22)	452.72
GORDON FOOD SERVICE	BREAKFAST (1-6-23)	2,573.79
GORDON FOOD SERVICE	A LA CARTE (1-6-23)	207.41
GORDON FOOD SERVICE	ALT LUNCH (1-6-23)	323.53
GORDON FOOD SERVICE	CONDIMENTS (1-6-23)	465.38
GORDON FOOD SERVICE	DR. SUESS - BD (1-6-23)	247.30
GORDON FOOD SERVICE	LUNCH (1-6-23)	2,669.74
GORDON FOOD SERVICE	STAFF COFFEE	40.18
GORDON FOOD SERVICE	SUPPLIES (1-13-23)	329.78
GORDON FOOD SERVICE	LUNCH (1-13-23)	3,403.48
GORDON FOOD SERVICE	BREAKFAST (1-13-23)	125.66
GORDON FOOD SERVICE	DR. SEUSS BREAKFAST (1-13-23)	125.66
GORDON FOOD SERVICE	CONDIMENTS (1-13-23)	391.24
GORDON FOOD SERVICE	BREAKFAST (1-13-23)	3,523.29
GORDON FOOD SERVICE	LUNCH (1-11-23)	230.52
GORDON FOOD SERVICE	LUNCH (1-17-23)	158.13
GORDON FOOD SERVICE	LUNCH (1-17-23)	69.60
GORDON FOOD SERVICE	SALES (1-20-23)	184.63
GORDON FOOD SERVICE	LUNCH (1-20-23)	2,382.28
GORDON FOOD SERVICE	BREAKFAST (1-20-23)	1,276.34
GORDON FOOD SERVICE	COFFEE (1-25-23)	53.45
GORDON FOOD SERVICE	BREAKFAST (1-25-23)	102.81
GORDON FOOD SERVICE	LUNCH (1-27-23)	3,132.16
GORDON FOOD SERVICE	ALT LUNCH (1-27-23)	1,069.19
GORDON FOOD SERVICE	BREAKFAST (1-27-23)	3,221.05
GORDON FOOD SERVICE	EXTRA FRUIT (1-27-23)	359.95
GORDON FOOD SERVICE	SURPLUS (1-27-23)	413.30
GORDON FOOD SERVICE	SUPPLIES (2-3-23)	198.50

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
GORDON FOOD SERVICE	LUNCH (2-3-23)	3,012.82
GORDON FOOD SERVICE	LUINCH (2-3-23)	940.22
GORDON FOOD SERVICE	FIELD TRIP (2-3-23)	326.28
GORDON FOOD SERVICE	ALA CARTE (2-3-23)	381.39
GORDON FOOD SERVICE	BREAKFAST (2-3-23)	1,583.59
GORDON FOOD SERVICE	BREAKFAST (2-10-23)	33.00
GORDON FOOD SERVICE	BREAKFAST (2-10-23)	488.09
GORDON FOOD SERVICE	MARCH BREAKFAST (2-10-23)	366.32
GORDON FOOD SERVICE	H.S. LUNCH (2-10-23)	402.03
GORDON FOOD SERVICE	LUNCH (2-10-23)	192.99
GORDON FOOD SERVICE	LUNCH (2-10-23)	3,229.92
GORDON FOOD SERVICE	SUPPLIES (2-10-23)	187.91
GORDON FOOD SERVICE	LUNCH (2-24-23)	3,559.76
GORDON FOOD SERVICE	BREAKFAST (2-24-23)	113.60
GORDON FOOD SERVICE	BREAKFAST (2-24-23)	1,688.65
GORDON FOOD SERVICE	CAA (2-24-23)	262.69
GORDON FOOD SERVICE	DIABETIC (2-24-23)	552.56
GORDON FOOD SERVICE	LUNCH - RANCH DRESSING (2-19-23)	188.60
GORDON FOOD SERVICE	LUNCH (2-17-23)	3,365.09
GORDON FOOD SERVICE	BREAKFAST (2-17-23)	1,553.65
GORDON FOOD SERVICE	CREDIT MEMO (225601354)	(30.54)
GORDON FOOD SERVICE	LUNCH (2-2-23)	28.80
GORDON FOOD SERVICE	DIABETIC (3-3-23)	135.08
GORDON FOOD SERVICE	DIABETIC (3-3-23)	106.29
GORDON FOOD SERVICE	PURCHASE (2-28-23)	736.59
GORDON FOOD SERVICE	PURCHASE (3-3-23)	542.50
GORDON FOOD SERVICE	LUNCH (3-3-23)	806.65
GORDON FOOD SERVICE	FRUIT/VEGGIE BAR (3-3-23)	481.24
GORDON FOOD SERVICE	BREAKFAST (3-3-23)	451.20
GORDON FOOD SERVICE	BREAKFAST (3-3-23)	465.99
GORDON FOOD SERVICE	LUNCH (3-8-23)	93.91
GORDON FOOD SERVICE	DIABETIC SUPPLIES (3-10-23)	323.98
GORDON FOOD SERVICE	BREAKFAST (3-10-23)	2,629.23
GORDON FOOD SERVICE	BREAKFAST (3-10-23)	334.98
GORDON FOOD SERVICE	LUNCH (3-10-23)	3,648.91
GORDON FOOD SERVICE	LUNCH ALT. (3-10-23)	557.32
GORDON FOOD SERVICE	SALAD BAR (3-10-23)	566.76
GORDON FOOD SERVICE	ST. PATTY (3-10-23)	578.74
GORDON FOOD SERVICE	ST. PATTY (3-11-23)	220.08
GORDON FOOD SERVICE	LUNCH (3-14-23)	50.97
GORDON FOOD SERVICE	LUNCH (3-16-23)	28.62

CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
GORDON FOOD SERVICE	A LA CARTE (3-17-23)	118.46
GORDON FOOD SERVICE	ALT LUNCH (3-17-23)	329.21
GORDON FOOD SERVICE	STAFF COFFEE/COOKIE	94.75
GORDON FOOD SERVICE	BREAKFAST (3-17-23)	1,068.74
GORDON FOOD SERVICE	BREAKFAST (3-17-23)	545.66
GORDON FOOD SERVICE	LUNCH (3-17-23)	4,039.71
GORDON FOOD SERVICE	BREAKFAST (3-21-23)	137.08
GORDON FOOD SERVICE	LUNCH (3-21-23)	30.80
GORDON FOOD SERVICE	SUPPLIES (3-24-23)	297.25
GORDON FOOD SERVICE	LUNCH (3-24-23)	2,721.63
GORDON FOOD SERVICE	A LA CARTE (3-24-23)	108.87
GORDON FOOD SERVICE	CONDIMENTS (3-24-23)	384.24
GORDON FOOD SERVICE	BREAKFAST (3-24-23)	3,691.82
GORDON FOOD SERVICE	RANCH DRESSING (3-24-23)	113.16
GORDON FOOD SERVICE	STAFF COFFEE/COOKIE (3-27-23)	161.11
GORDON FOOD SERVICE	LUNCH (3-28-23)	195.80
GORDON FOOD SERVICE	BREAKFAST (4-4-23)	151.66
GORDON FOOD SERVICE	A LA CARTE (4-7-23)	390.85
GORDON FOOD SERVICE	LUNCH (4-7-23)	3,107.39
GORDON FOOD SERVICE	BREAKFAST (4-7-23)	2,798.64
GORDON FOOD SERVICE	LUNCH (4-7-23)	789.12
GORDON FOOD SERVICE	CREDIT MEMO	(79.19)
GORDON FOOD SERVICE	SUPPLIES (4-7-23)	404.41
GORDON FOOD SERVICE	SALAD BAR (4-7-23)	717.90
GORDON FOOD SERVICE	BREAKFAST (4-6-23)	151.66
GORDON FOOD SERVICE	GLOVES (3-7-23)	57.00
GORDON FOOD SERVICE	SUPPLIES (4-6-23)	117.80
GORDON FOOD SERVICE	SUPPLIES (4-11-23)	85.73
GORDON FOOD SERVICE	LUNCH (4-14-23)	5,114.88
GORDON FOOD SERVICE	BREAKFAST (4-21-23)	3,465.57
GORDON FOOD SERVICE	A LA CARTE (4-21-23)	263.25
GORDON FOOD SERVICE	LUNCH (3-29-23)	50.29
GORDON FOOD SERVICE	LUNCH (4-15-23)	108.79
GORDON FOOD SERVICE	PURCHASE (4-19-23)	672.50
GORDON FOOD SERVICE	PURCHASE (4-18-23)	235.49
GORDON FOOD SERVICE	LUNCH (4-24-23)	141.86
GORDON FOOD SERVICE	GLOVES	171.00
GORDON FOOD SERVICE	A LA CARTE (4-25-23)	37.05
GORDON FOOD SERVICE	SUPPLIES (4-21-23)	316.42
GORDON FOOD SERVICE	ALT. LUNCH (4-21-23)	578.18
GORDON FOOD SERVICE	FIELD TRIP (4-21-23)	356.96
GORDON FOOD SERVICE	LUNCH (4-21-23)	4,954.83

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
GORDON FOOD SERVICE	SALAD BAR (4-21-23)	708.06
GORDON FOOD SERVICE	FIELD TRIP (4-28-23)	155.64
GORDON FOOD SERVICE	BREAKFAST (4-28-23)	4,084.19
GORDON FOOD SERVICE	CAA (4-28-23)	61.36
GORDON FOOD SERVICE	LUNCH (4-28-23)	4,636.52
GORDON FOOD SERVICE	SALAD BAR (4-28-23)	715.00
GORDON FOOD SERVICE	BOWLS (4-28-23)	197.81
GORDON FOOD SERVICE	PLATES & TRAYS	82.41
GORDON FOOD SERVICE	RANCH DRESSING	108.79
GORDON FOOD SERVICE	JR CLASS PROM (4-21-23)	122.89
GORDON FOOD SERVICE	DIABETIC FOOD	113.41
GRASSE-BRUBAKER, MARILYN	REPLACE OUTSTANDING CK# 28854	110.70
GREAT LAKES FURNITURE SUPPLY, INC.	ESSER FURNITURE	87,700.00
GREAT LAKES FURNITURE SUPPLY, INC.	CLASSROOM FURNITURE UPGRADES	44,580.00
GREENMARK EQUIPMENT	PARTS	(141.17)
GREENMARK EQUIPMENT	HYGARD & COOLGARD	39.99
GREENMARK EQUIPMENT	PARTS	139.08
GREENMARK EQUIPMENT	PARTS	141.17
GRIFFIN PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES (MARCH, APRIL, MAY)	384.00
GRIFFIN PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES	128.00
GRIFFIN PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES	128.00
GRIFFIN PEST SOLUTIONS	MONTHLY SERVICE	128.00
GRIFFIN PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES (#2268018)	128.00
GRIFFIN PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES (#2280957)	128.00
GRIFFIN PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES (#2294427, 2305903)	256.00
GRIFFIN PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES (#2318372)	128.00
GRIFFIN PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES (#2328399)	128.00
GRIFFITHS MECHANICAL CONTRACTING II	AC REPAIR	1,279.50
GRIGGS, JENNIFER	SUB PERMIT REIMBURSEMENT	45.00

CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
HCCF	Payroll accrual	28.00
HCCF	Payroll accrual	28.00
HCCF	Payroll accrual	-
HCCF	Payroll accrual	28.00
HCCF	Payroll accrual	28.00
HCCF	Payroll accrual	28.00
HEALTH EQUITY	Payroll accrual	1,165.00
HEALTH EQUITY	Payroll accrual	1,165.00
HEALTH EQUITY	Payroll accrual	67.48
HEALTH EQUITY	Payroll accrual	1,290.00
HEALTH EQUITY	Payroll accrual	1,440.00
HEALTH EQUITY	Payroll accrual	895.41
HEALTH EQUITY	Payroll accrual	13.17
HEALTH EQUITY	Payroll accrual	895.41
HEALTH EQUITY	Payroll accrual	13.17
HEALTH EQUITY	Payroll accrual	895.41
HEALTH EQUITY	Payroll accrual	13.17
HEALTH EQUITY	Payroll accrual	695.41
HEALTH EQUITY	Payroll accrual	13.17
HEALTH EQUITY	Payroll accrual	695.41
HEALTH EQUITY	Payroll accrual	13.17
HEALTH EQUITY	Payroll accrual	695.41
HEALTH EQUITY	Payroll accrual	13.17
HEALTH EQUITY	Payroll accrual	695.41
HEALTH EQUITY	Payroll accrual	13.17
HEALTH EQUITY	Payroll accrual	645.41
HEALTH EQUITY	Payroll accrual	13.17
HEALTH EQUITY	Payroll accrual	1,665.00
HEALTH EQUITY	Payroll accrual	(400.00)
HEALTH EQUITY	Payroll accrual	1,265.00
HEALTH EQUITY	Payroll accrual	1,265.00
HEALTH EQUITY	Payroll accrual	1,255.00
HEALTH EQUITY	Payroll accrual	1,255.00
HEALTH EQUITY	Payroll accrual	1,255.00
HEALTH EQUITY	Payroll accrual	1,255.00
HEALTH EQUITY	Payroll accrual	1,255.00
HEALTH EQUITY	Payroll accrual	845.41
HEALTH EQUITY	Payroll accrual	13.17
HEALTH EQUITY	Payroll accrual	645.41

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
HEALTH EQUITY	Payroll accrual	13.17
HEALTH EQUITY	Payroll accrual	645.41
HEALTH EQUITY	Payroll accrual	13.17
HEFFERNAN SOFT WATER SYSTEMS INC	MAY SALT & DELIVERY FEE	102.00
HEFFERNAN SOFT WATER SYSTEMS INC	JUNE SALT & DELIVERY FEE	176.75
HEFFERNAN SOFT WATER SYSTEMS INC	JULY SALT & DELIVERY FEE	18.25
HEFFERNAN SOFT WATER SYSTEMS INC	AUGUST SALT & DELIVERY FEE	76.00
HEFFERNAN SOFT WATER SYSTEMS INC	SEPT. CHLORINE, SALT & DELIVERY FEE	338.00
HEFFERNAN SOFT WATER SYSTEMS INC	OCT. SALT & DELIVERY FEE	135.00
HEFFERNAN SOFT WATER SYSTEMS INC	NOV. SALT & DELIVERY FEE	168.00
HEFFERNAN SOFT WATER SYSTEMS INC	DEC. SALT & DELIVERY FEE	209.25
HEFFERNAN SOFT WATER SYSTEMS INC	JAN SALT, DELIVERY FEE & SERVICE CALL	251.25
HEFFERNAN SOFT WATER SYSTEMS INC	FEB SALT & DELIVERY FEE	318.25
HEFFERNAN SOFT WATER SYSTEMS INC	MARCH SALT & DELIVERY FEE	278.25
HEFFERNAN SOFT WATER SYSTEMS INC	APRIL SALT & DELIVERY FEE	92.50
HILLSDALE ACADEMY	9-9-22 CROSS COUNTY INVITATIONAL	225.00
HILLSDALE BEAUTY COLLEGE	JADEN CLARK 2ND SEMESTER TUITION	1,750.00
HILLSDALE BEAUTY COLLEGE	JADEN CLARK TUITION & BOOKS	2,300.00
HILLSDALE COMMUNITY SCHOOLS	MIRROR BRACKET	76.66
HILLSDALE COMMUNITY SCHOOLS	5-23-23 TRACK INVITATIONAL	200.00
HILLSDALE COMMUNITY SCHOOLS	8-31-22 CROSS COUNTRY INVITATIONAL	160.00
HILLSDALE COUNTY CLERK	NOVEMBER 8TH ELECTION COSTS	642.33
HILLSDALE COUNTY ISD	4TH QTR FIBER	1,965.91
HILLSDALE COUNTY ISD	4TH QTR ATTENDANCE OFFICER	1,074.47
HILLSDALE COUNTY ISD	1ST QTR BUSINESS SERVICES	22,225.50
HILLSDALE COUNTY ISD	1ST QTR ATTENDANCE OFFICER	1,074.47
HILLSDALE COUNTY ISD	1ST QTR FIBER	1,965.91
HILLSDALE COUNTY ISD	22-23 SKYWARD	4,152.00
HILLSDALE COUNTY ISD	BUS DRIVER DRUG SCREENS	126.00
HILLSDALE COUNTY ISD	POSTAGE REIMB. (STATE AID NOTE)	26.95

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
HILLSDALE COUNTY ISD	NOTICE OF PUBLIC HEARING AD - 22-23 BUDGET	78.70
HILLSDALE COUNTY ISD	XELLO	327.06
HILLSDALE COUNTY ISD	PD - NEW TEACHER ACADEMY	734.01
HILLSDALE COUNTY ISD	POSTAGE REIMBURSEMENT	64.19
HILLSDALE COUNTY ISD	BUS DRIVER DRUG/ALCOHOL TESTING	132.00
HILLSDALE COUNTY ISD	AUGUST POSTAGE REIMB.	0.57
HILLSDALE COUNTY ISD	SKYWARD - SCC SERVICES MIGRATION & SETUP (IS CORP	1,230.00
HILLSDALE COUNTY ISD	IS CORP SUBSCRIPTION	2,700.00
HILLSDALE COUNTY ISD	JULY/SEPT TELNET SERVICES	328.77
HILLSDALE COUNTY ISD	2ND QTR BUSINESS SERVICES	22,225.50
HILLSDALE COUNTY ISD	2ND QTR ATTENDANCE OFFICER	1,074.47
HILLSDALE COUNTY ISD	2ND QTR FIBER	1,965.91
HILLSDALE COUNTY ISD	KIDS READ NOW	6,068.25
HILLSDALE COUNTY ISD	DRIVER DRUG/ALCOHOL TESTING	87.00
HILLSDALE COUNTY ISD	OCTOBER POSTAGE REIMB.	0.57
HILLSDALE COUNTY ISD	PEOPLE DRIVEN TECHNOLOGY - ARTIC WOLF	3,409.95
HILLSDALE COUNTY ISD	3RD QTR BUSINESS SERVICES	22,225.50
HILLSDALE COUNTY ISD	3RD QTR ATTENDANCE OFFICER	1,074.47
HILLSDALE COUNTY ISD	3RD QTR FIBER	1,965.91
HILLSDALE COUNTY ISD	TELNET SERVICES (OCT/DEC)	310.54
HILLSDALE COUNTY ISD	W-2 & 1099 FORMS	88.96
HILLSDALE COUNTY ISD	JANUARY/MARCH TELNET SERVICES	296.09
HILLSDALE COUNTY ISD	POSTAGE REIMB. (DEC/FEB)	82.41
HILLSDALE COUNTY ISD	4TH QTR BUSINESS SERVICES	22,225.50
HILLSDALE COUNTY TREASURER	PRE GRANTED PER ASSESSOR 2021 & 2022	1,460.32
HILLSDALE COUNTY TREASURER	PRE GRANTED PER ASSESSOR FOR 2022	762.48
HILLSDALE COUNTY TREASURER	BILLBACKS	56.44
HILLSDALE COUNTY TREASURER	BILLBACKS	375.24
HILLSDALE COUNTY TREASURER	JULY 2022 BOR CHANGE	529.32
HILLSDALE COUNTY TREASURER	BILLBACKS FOR REINSTATED PRINCIPAL RESIDENCE EXEMPTION	12,377.24
HILLSDALE COUNTY TREASURER	BILLBACK FOR PRE GRANTED PER ASSESSOR FOR 2020 THRU 2022	639.91
HILLSDALE COUNTY TREASURER	BILLBACK FOR PRE GRANTED PER ASSESSOR FOR 2021 TAXES	624.60

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
HILLSDALE COUNTY TREASURER	SURETY TAX BOND	117.86
HILLSDALE COUNTY TREASURER	BILLBACK FOR DBOR DOCKET #1	219.83
HILLSDALE COUNTY TREASURER	PRE GRANTED PER ASSESSOR FOR 2019 THRU 2021	1,014.91
HILLSDALE DOOR AND OPERATOR	REPAIR BUS GARAGE DOOR	175.00
HILLSDALE HOSPITAL	0600359005155 (HOLLELAY, SHERI)	70.00
HILLSDALE MARKET HOUSE	PARCHMENT PAPER	42.79
HILLSDALE MARKET HOUSE	FIELD TRIP LUNCH (CARROTS)	20.93
HILLSDALE MARKET HOUSE	SENIOR TEE (DONUTS, MUFFINS, WATER)	189.78
HILLSDALE MARKET HOUSE	LUNCH	218.32
HILLSDALE MARKET HOUSE	SENIOR TEA (COFFEE & OJ)	39.63
HILLSDALE MARKET HOUSE	LUNCH	17.47
HILLSDALE MARKET HOUSE	LUNCH	136.00
HILLSDALE MARKET HOUSE	LUNCH (6-9-23)	78.80
HILLSDALE MARKET HOUSE	SUMMER SCHOOL FOOD (6-17-23)	15.61
HILLSDALE MARKET HOUSE	DONUTS FOR STAFF PD	131.36
HILLSDALE MARKET HOUSE	CHEESE FOR PTO	79.45
HILLSDALE MARKET HOUSE	BUNS FOR LUNCH	33.38
HILLSDALE MARKET HOUSE	LUNCH (10-31-22)	77.22
HILLSDALE MARKET HOUSE	A LA CARTE (10-20-22)	20.19
HILLSDALE MARKET HOUSE	LUNCH ITEMS	30.91
HILLSDALE MARKET HOUSE	LUNCH & A LA CARTE (3-14-23)	43.36
HILLSDALE MARKET HOUSE	SUPPLIES (3-1-23)	22.63
HILLSDALE MARKET HOUSE	LUNCH (4-20-23)	71.88
HILLSDALE MEDIA GROUP	GENERAL EMPLOYMENT ADS	1,465.00
HILLSDALE MEDIA GROUP	GRADUATION 2022	680.00
HILLSDALE MEDIA GROUP	GENERAL EMPLOYMENT ADS	1,465.00
HILLSDALE MEDIA GROUP	4TH OF JULY BLOWOUT AD	199.00
HILLSIDE LANES	HONORS TRIP (BOWLING & PIZZA)	1,230.75
HODZ DESIGNS	2023 COMMENCEMENT PROGRAMS	248.00
HODZ DESIGNS	CHRIS ADAMS BUSINESS CARDS	55.00
HODZ DESIGNS	COPIES FOR ROBOTICS	14.45
HODZ DESIGNS	COPIES FOR ROBOTICS	14.45

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
HUNGRY HOWIES	PIZZA (5-19-23)	420.00
HUNGRY HOWIES	PIZZA (5-12-23)	457.50
HUNGRY HOWIES	PIZZA (6-2-23)	412.50
HUNGRY HOWIES	PIZZA (6-7-23)	420.00
HUNGRY HOWIES	PIZZA (6-6-23)	382.50
HUNGRY HOWIES	PIZZA (5-26-23)	427.50
HUNGRY HOWIES	PIZZA (8-26-22)	378.00
HUNGRY HOWIES	LUNCH (9-16-22)	385.00
HUNGRY HOWIES	LUNCH (9-9-22)	399.00
HUNGRY HOWIES	LUNCH (9-30-22)	337.50
HUNGRY HOWIES	LUNCH (9-27-22)	390.00
HUNGRY HOWIES	PIZZA (10-7-22)	390.00
HUNGRY HOWIES	PIZZA (10-21-22)	442.00
HUNGRY HOWIES	PIZZA (10-31-22)	442.50
HUNGRY HOWIES	PIZZA (10-27-22)	442.50
HUNGRY HOWIES	PIZZA (11-11-22)	435.00
HUNGRY HOWIES	PIZZA (11-18-22)	390.00
HUNGRY HOWIES	PIZZA (11-23-22)	420.00
HUNGRY HOWIES	PIZZA (12-15-22)	442.50
HUNGRY HOWIES	PIZZA (1-6-23)	442.50
HUNGRY HOWIES	PIZZA (1-27-23)	501.50
HUNGRY HOWIES	PIZZA (2-10-23)	442.50
HUNGRY HOWIES	PIZZA (2-17-23)	442.50
HUNGRY HOWIES	PIZZA (3-24-23)	442.50
HUNGRY HOWIES	PIZZA (3-3-23)	502.50
HUNGRY HOWIES	PIZZA (3-29-23)	450.00
HUNGRY HOWIES	LUNCH (4-14-23)	465.00
HUNGRY HOWIES	LUNCH (4-21-23)	442.50
IMAGINE LEARNING LLC	IS OVERAGE USAGE - APRIL 2022	8,325.00
IMAGINE LEARNING LLC	IS TEACHING PER SEMESTER (64)	14,400.00
IMAGINE LEARNING LLC	DIGITAL LIBRARIES 6-12 & PD WEBINAR TRAINING	3,500.00
IMPERIALDADE	XL GLOVES	48.89
IMPERIALDADE	CUSTODIAL SUPPLIES	680.07
IMPERIALDADE	CUSTODIAL SUPPLIES	1,066.25
IMPERIALDADE	VAC MOTOR ASSEMBLY	642.00
IMPERIALDADE	GYM FLOOR REFINISHING SUPPLIES	346.46
IMPERIALDADE	FLOOR FINISH & FLOOR COATER	1,998.04
IMPERIALDADE	COFFEE	280.44

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
IMPERIALDADE	18" FLOOR COATER	52.12
IMPERIALDADE	CUSTODIAL SUPPLIES	3,335.92
IMPERIALDADE	CUSTODIAL SUPPLIES	218.40
IMPERIALDADE	CUSTODIAL SUPPLIES	157.86
IMPERIALDADE	CUSTODIAL SUPPLIES	131.04
IMPERIALDADE	CUSTODIAL SUPPLIES	462.90
IMPERIALDADE	CUSTODIAL SUPPLIES	1,436.91
IMPERIALDADE	CUSTODIAL SUPPLIES	523.10
IMPERIALDADE	CUSTODIAL SUPPLIES	284.70
IMPERIALDADE	CUSTODIAL SUPPLIES	1,430.07
IMPERIALDADE	CUSTODIAL SUPPLIES	87.23
IMPERIALDADE	CUSTODIAL SUPPLIES	1,637.53
IMPERIALDADE	CUSTODIAL SUPPLIES	1,089.86
IMPERIALDADE	CUSTODIAL SUPPLIES	55.84
IMPERIALDADE	CUSTODIAL SUPPLIES	195.26
IMPERIALDADE	CUSTODIAL SUPPLIES	63.00
IMPERIALDADE	CUSTODIAL SUPPLIES	1,703.35
IMPERIALDADE	MAINTENANCE SUPPLIES	22.80
IMPERIALDADE	CUSTODIAL SUPPLIES	23.70
IMPERIALDADE	CUSTODIAL SUPPLIES	109.94
IMPERIALDADE	MOTOR 1/3 HP 115V - WINDSOR	396.00
IMPERIALDADE	CUSTODIAL SUPPLIES	1,071.23
INSTITUTIONAL COMPLIANCE SOLUTIONS MALLAR - K12 VIRTUAL TRAINING - TITLE IX CARE AND SUPPORT		350.00
INSTITUTIONAL COMPLIANCE SOLUTIONS B. SLUSHER - K12 VIRTUAL TRAINING - TITLE IX INVESTIGATOR		499.00
INTERSTATE TRUCK & TRAILER	BUS MAINTENANCE	70.00
INTERSTATE TRUCK & TRAILER	BUS REPAIRS/PARTS	433.40
INTERSTATE TRUCK & TRAILER	BUS REPAIRS/MAINT (LIFT GATE)	346.50
INTERSTATE TRUCK & TRAILER	BUS REPAIRS/MAINTENANCE	125.00
INTERSTATE TRUCK & TRAILER	BUS REPAIRS/MAINTENANCE	406.68
INTERSTATE TRUCK & TRAILER	BUS 14 REPAIRS/MAINTENANCE	876.36
INTERSTATE TRUCK & TRAILER	BUS REPAIRS/MAINTENANCE	235.00
INTRADO INTERACTIVE SERVICES CORP	SCHOOL MESSENGER COMPLETE 12 MO RENEWAL	750.00
IRS - 941	Payroll accrual	7,251.01
IRS - 941	Payroll accrual	7,556.86

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
IRS - 941	Payroll accrual	416.43
IRS - 941	Payroll accrual	1,695.83
IRS - 941	Payroll accrual	7,251.01
IRS - 941	Payroll accrual	1,695.83
IRS - 941	Payroll accrual	7,251.08
IRS - 941	Payroll accrual	7,655.36
IRS - 941	Payroll accrual	416.43
IRS - 941	Payroll accrual	1,695.85
IRS - 941	Payroll accrual	7,251.08
IRS - 941	Payroll accrual	1,695.85
IRS - 941	Payroll accrual	6,939.17
IRS - 941	Payroll accrual	6,809.31
IRS - 941	Payroll accrual	426.43
IRS - 941	Payroll accrual	1,622.83
IRS - 941	Payroll accrual	6,939.17
IRS - 941	Payroll accrual	1,622.83
IRS - 941	Payroll accrual	7,291.06
IRS - 941	Payroll accrual	7,009.09
IRS - 941	Payroll accrual	676.43
IRS - 941	Payroll accrual	1,705.11
IRS - 941	Payroll accrual	7,291.06
IRS - 941	Payroll accrual	1,705.11
IRS - 941	Payroll accrual	266.68
IRS - 941	Payroll accrual	-
IRS - 941	Payroll accrual	62.37
IRS - 941	Payroll accrual	266.68
IRS - 941	Payroll accrual	62.37
IRS - 941	Payroll accrual	-
IRS - 941	Payroll accrual	-
IRS - 941	Payroll accrual	-
IRS - 941	Payroll accrual	-
IRS - 941	Payroll accrual	1,715.26
IRS - 941	Payroll accrual	6,992.24
IRS - 941	Payroll accrual	5,900.12
IRS - 941	Payroll accrual	676.43
IRS - 941	Payroll accrual	1,635.26
IRS - 941	Payroll accrual	6,992.24
IRS - 941	Payroll accrual	1,635.26
IRS - 941	Payroll accrual	7,358.79
IRS - 941	Payroll accrual	6,297.34
IRS - 941	Payroll accrual	676.43

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
IRS - 941	Payroll accrual	1,720.98
IRS - 941	Payroll accrual	7,358.79
IRS - 941	Payroll accrual	1,720.98
IRS - 941	Payroll accrual	133.30
IRS - 941	Payroll accrual	12.33
IRS - 941	Payroll accrual	31.18
IRS - 941	Payroll accrual	133.30
IRS - 941	Payroll accrual	31.18
IRS - 941	Payroll accrual	7,278.94
IRS - 941	Payroll accrual	6,193.77
IRS - 941	Payroll accrual	676.43
IRS - 941	Payroll accrual	1,702.33
IRS - 941	Payroll accrual	7,278.94
IRS - 941	Payroll accrual	1,702.33
IRS - 941	Payroll accrual	7,274.35
IRS - 941	Payroll accrual	6,049.16
IRS - 941	Payroll accrual	741.43
IRS - 941	Payroll accrual	1,701.22
IRS - 941	Payroll accrual	7,274.35
IRS - 941	Payroll accrual	1,701.22
IRS - 941	Payroll accrual	318.49
IRS - 941	Payroll accrual	-
IRS - 941	Payroll accrual	-
IRS - 941	Payroll accrual	74.49
IRS - 941	Payroll accrual	318.49
IRS - 941	Payroll accrual	74.49
IRS - 941	Payroll accrual	7,190.43
IRS - 941	Payroll accrual	6,249.62
IRS - 941	Payroll accrual	786.43
IRS - 941	Payroll accrual	1,681.63
IRS - 941	Payroll accrual	7,190.43
IRS - 941	Payroll accrual	1,681.63
IRS - 941	Payroll accrual	7,209.77
IRS - 941	Payroll accrual	6,022.39
IRS - 941	Payroll accrual	786.43
IRS - 941	Payroll accrual	1,686.14
IRS - 941	Payroll accrual	7,209.77
IRS - 941	Payroll accrual	1,686.14
IRS - 941	Payroll accrual	7,163.12
IRS - 941	Payroll accrual	6,022.78
IRS - 941	Payroll accrual	1,146.43

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
IRS - 941	Payroll accrual	1,675.21
IRS - 941	Payroll accrual	7,163.12
IRS - 941	Payroll accrual	1,675.21
IRS - 941	Payroll accrual	7,933.22
IRS - 941	Payroll accrual	7,071.11
IRS - 941	Payroll accrual	1,216.43
IRS - 941	Payroll accrual	1,855.32
IRS - 941	Payroll accrual	7,933.22
IRS - 941	Payroll accrual	1,855.32
IRS - 941	Payroll accrual	7,280.16
IRS - 941	Payroll accrual	6,006.29
IRS - 941	Payroll accrual	1,216.43
IRS - 941	Payroll accrual	1,702.56
IRS - 941	Payroll accrual	7,280.16
IRS - 941	Payroll accrual	1,702.56
IRS - 941	Payroll accrual	7,368.27
IRS - 941	Payroll accrual	6,852.92
IRS - 941	Payroll accrual	676.43
IRS - 941	Payroll accrual	1,723.21
IRS - 941	Payroll accrual	7,368.27
IRS - 941	Payroll accrual	1,723.21
IRS - 941	Payroll accrual	24.80
IRS - 941	Payroll accrual	21.88
IRS - 941	Payroll accrual	5.80
IRS - 941	Payroll accrual	24.80
IRS - 941	Payroll accrual	5.80
IRS - 941	Payroll accrual	7,193.09
IRS - 941	Payroll accrual	6,682.95
IRS - 941	Payroll accrual	676.43
IRS - 941	Payroll accrual	1,682.25
IRS - 941	Payroll accrual	7,193.09
IRS - 941	Payroll accrual	1,682.25
IRS - 941	Payroll accrual	7,515.38
IRS - 941	Payroll accrual	6,994.38
IRS - 941	Payroll accrual	676.43
IRS - 941	Payroll accrual	1,757.60
IRS - 941	Payroll accrual	7,515.38
IRS - 941	Payroll accrual	1,757.60
IRS - 941	Payroll accrual	7,277.84
IRS - 941	Payroll accrual	6,680.57
IRS - 941	Payroll accrual	676.43
IRS - 941	Payroll accrual	1,702.04

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
IRS - 941	Payroll accrual	7,277.84
IRS - 941	Payroll accrual	1,702.04
IRS - 941	Payroll accrual	7,780.58
IRS - 941	Payroll accrual	7,399.30
IRS - 941	Payroll accrual	676.43
IRS - 941	Payroll accrual	1,819.64
IRS - 941	Payroll accrual	7,780.58
IRS - 941	Payroll accrual	1,819.64
IRS - 941	Payroll accrual	7,567.14
IRS - 941	Payroll accrual	7,199.77
IRS - 941	Payroll accrual	676.43
IRS - 941	Payroll accrual	1,769.72
IRS - 941	Payroll accrual	7,567.14
IRS - 941	Payroll accrual	1,769.72
IRS - 941	Payroll accrual	11,234.49
IRS - 941	Payroll accrual	11,050.42
IRS - 941	Payroll accrual	676.43
IRS - 941	Payroll accrual	2,627.39
IRS - 941	Payroll accrual	11,234.49
IRS - 941	Payroll accrual	2,627.39
IRS - 941	Payroll accrual	7,664.51
IRS - 941	Payroll accrual	7,441.49
IRS - 941	Payroll accrual	676.43
IRS - 941	Payroll accrual	1,792.51
IRS - 941	Payroll accrual	7,664.51
IRS - 941	Payroll accrual	1,792.51
IRS - 941	Payroll accrual	7.19
IRS - 941	Payroll accrual	1.68
IRS - 941	Payroll accrual	7.19
IRS - 941	Payroll accrual	1.68
IRS - 941	Payroll accrual	7,334.33
IRS - 941	Payroll accrual	6,342.26
IRS - 941	Payroll accrual	676.43
IRS - 941	Payroll accrual	1,715.26
IRS - 941	Payroll accrual	7,334.33
IRS - 941	Payroll accrual	8,911.41
IRS - 941	Payroll accrual	7,821.01
IRS - 941	Payroll accrual	1,261.43
IRS - 941	Payroll accrual	2,084.12
IRS - 941	Payroll accrual	8,911.41
IRS - 941	Payroll accrual	2,084.12
IRS - 941	Payroll accrual	7,037.98

**CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23**

Vendor	Invoice Description	Amount
IRS - 941	Payroll accrual	5,461.65
IRS - 941	Payroll accrual	641.43
IRS - 941	Payroll accrual	1,646.02
IRS - 941	Payroll accrual	7,037.98
IRS - 941	Payroll accrual	1,646.02
ITHREADS INC	JR. HIGH BASKETBALL JERSEYS	217.00
ITHREADS INC	JR HIGH B-BALL JERSEY	37.00
ITHREADS INC	BUS DRIVER COATS	337.00
ITHREADS INC	BUS DRIVER COATS	1,333.00
ITHREADS INC	ROBOTICS SHIRTS (SCREEN PRINTING)	202.00
ITHREADS INC	MARCH IS READING MONTH SHIRTS	216.00
ITHREADS INC	ROBOTICS SHIRTS	771.00
ITHREADS INC	MARCH IS READING T-SHIRTS	576.00
JACK PEARL'S TEAM SPORTS	HIGH JUMP & POLE VAULT CROSSBARS	450.00
JACKSON COLLEGE	R. CALAWAY (23/SPR TUTION)	1,222.00
JACKSON COLLEGE	M. SWAN (23/SPR TUTION)	1,429.00
JACKSON COLLEGE	R. MCKITTERICK (23/SPR TUTION)	1,062.00
JACKSON COLLEGE	C. WORD (23/SPR TUTION)	581.00
JACKSON COLLEGE	E. WICKHAM (23/SPR TUTION)	515.00
JACKSON COLLEGE	R. WEIR (23/SPR TUTION)	515.00
JACKSON COLLEGE	M. STEPHENS (23/SPR TUTION)	515.00
JACKSON COLLEGE	C. KIRKINGBURG (23/SPR TUTION)	515.00
JACKSON COLLEGE	A. JOHNSON (23/SPR TUTION)	1,096.00
JACKSON COLLEGE	A. JOHNSON (23/SPR TUTION)	2,468.00
JACKSON COLLEGE	T. FITTON (23/SPR TUTION)	515.00
JACKSON COLLEGE	E. FENSTERMAKER (23/SPR TUTION)	1,094.00
JACKSON COLLEGE	P. DESJARDIN (23/SPR TUTION)	515.00
JACKSON COLLEGE	T. COONEY (23/SPR TUTION)	581.00
JACKSON COLLEGE	S. CARPENTER (23/SPR TUTION)	581.00
JACKSON COLLEGE	W. BROWN (23/SPR TUTION)	742.00
JACKSON COLLEGE	J. GILLESPIE (23/SPR TUTION)	515.00
JACKSON COLLEGE	W. WILCOX (23/SPR TUTION)	1,014.00
JACKSON COLLEGE	C. CARPENTER (23/SPR TUTION)	2,239.00
JACKSON COLLEGE	R. REYNOLDS (23/SPR TUTION)	2,993.00

**CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23**

Vendor	Invoice Description	Amount
JACKSON COLLEGE	C. WORD (22/FAL TUITION)	515.00
JACKSON COLLEGE	W. WILCOX (22/FAL TUITION)	934.00
JACKSON COLLEGE	R. WEIR (22/FAL TUITION)	515.00
JACKSON COLLEGE	R. REYNOLDS (22/FAL TUITION)	2,611.00
JACKSON COLLEGE	A. JOHNSON (22/FAL TUITION)	2,163.00
JACKSON COLLEGE	T. FITTON (22/FAL TUITION)	515.00
JACKSON COLLEGE	E. FENSTERMAKER (22/FAL TUITION)	552.00
JACKSON COLLEGE	T. COONEY (22/FAL TUTION)	515.00
JACKSON COLLEGE	S. CARPENTER (22/FAL TUITION)	1,351.00
JACKSON COLLEGE	C. CARPENTER (22/FAL TUITION)	1,435.96
JACKSON COLLEGE	W. BROWN (22/FAL TUTION)	886.96
JACKSON COLLEGE	R. CALAWAY (22/FAL TUTION)	1,251.00
JACKSON COLLEGE	R. MCKITTERICK (22/FAL TUITION)	1,251.00
JACKSON COLLEGE	M. SWAN (22/FAL TUITION)	1,253.00
JACKSON ISD	MICROSOFT MDM ANNUAL LICENSE (67 USERS)	3,770.09
JACKSON ISD	1ST QTR TECHNOLOGY CONSORTIUM	12,656.70
JACKSON ISD	21-22 DISCOVERY EDUCATION STREAMING	900.00
JACKSON ISD	22-23 DISCOVERY EDUCATION STREAMING	950.00
JACKSON ISD	2ND QTR TECHNOLOGY CONSORTIUM	12,656.70
JACKSON ISD	22-23 SENTINEL ONE LICENSE/ MAINT. END POINT DETECTION	1,996.00
JACKSON ISD	22-23 CISCO PHONE SYSTEM LICENSE & SUPPORT	2,919.00
JACKSON ISD	3RD QTR TECHNOLOGY CONSORTIUM	12,656.70
JAMF SOFTWARE, LLC	23-24 EDU-RC JAMF PRO	745.00
JAMF SOFTWARE, LLC	EDU RC JAMF PRO IOS	675.00
JD CONSTRUCTION OF CAMDEN LLC	SNOW PLOW (1-26-23)	315.00
JD CONSTRUCTION OF CAMDEN LLC	MARCH SNOW PLOWING	630.00
JOHN A. HALTER SHOOTING SPORTS CENT	TRAP TEAM SUPPLIES	498.08
JONESVILLE COMMUNITY SCHOOLS	TOURNAMENT FEES	175.00
JOSTENS INC	DIPLOMAS	257.70

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
JOSTENS INC	CHENILLE CHEVRONS W/PEP BAND	113.85
JOSTENS INC	GRADUATION CORDS	88.16
JOSTENS INC	DIPLOMA COVERS	326.95
JOSTENS INC	HERITAGE MEDALS	51.43
JOYOUS JOURNEY LLC	2X4 FALL SPORTS BANNERS FOR SENIORS	280.00
JUNIOR LIBRARY GUILD	CURRICULUM	2,925.72
KABOTA KINGS	OIL FILTERS & OIL	99.73
KALAHARI RESORTS	65 WATERPARK ALL DAY ADMISSION TICKETS	1,950.00
KELLY, KEVIN	REIMBURSEMENT FOR ADOBE SUBSCRIPTION	(14.99)
KELLY, KEVIN	LUNCH MTG. W/CHRIS & TEACHERS ASSOC. RE. CONTRACT NEG.	74.04
KELLY, KEVIN	REIMBURSEMENT FOR ADOBE SUBSCRIPTION	14.99
KELLY, KEVIN	CK# 2838 REISSUE (ADOBE SUBSCRIPTION)	14.99
KNIGHT WATCH INC.	HVAC REPAIR	1,015.00
KOCZMAN, JOSHUA	REIMBURSEMENT FOR FINGERPRINTS	58.25
KOCZMAN, JOSHUA	CLASS SUPPLIES REIMBURSEMENT	22.75
KUSTER'S INC.	MILK PURCHASE (4-20-23)	630.27
KUSTER'S INC.	MILK PURCHASE & EGGS	506.32
KUSTER'S INC.	TOILET PAPER & ROLL TOWELS	1,116.80
KUSTER'S INC.	MILK PURCHASE (5-10-23)	408.52
KUSTER'S INC.	MILK PURCHASE (5-3-23)	625.87
KUSTER'S INC.	MILK PURCHASE (5-3-23)	625.87
KUSTER'S INC.	MILK PURCHASE (5-12-23)	468.96
KUSTER'S INC.	MILK PURCHASE (5-26-23)	499.18
KUSTER'S INC.	MILK PURCHASE (5-26-23)	499.18
KUSTER'S INC.	MILK PURCHASE (5-23-23)	523.96
KUSTER'S INC.	MILK PURCHASE (5-17-23)	558.12

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
KUSTER'S INC.	MILK PURCHASE (5-16-23)	628.01
KUSTER'S INC.	MILK PURCHASE (6-6-23)	355.99
KUSTER'S INC.	SUMMER SCHOOL MILK (6-21-23)	50.59
KUSTER'S INC.	SUMMER SCHOOL MILK (6-10-23)	49.37
KUSTER'S INC.	DAIRY PURCHASE (8-10-22)	6.78
KUSTER'S INC.	DAIRY PURCHASE (8-1-22)	30.23
KUSTER'S INC.	DAIRY PURCHASE (8-1-22)	30.23
KUSTER'S INC.	DAIRY PURCHASE (8-31-22)	611.48
KUSTER'S INC.	DAIRY PURCHASE (9-9-22)	565.66
KUSTER'S INC.	DAIRY PURCHASE (8-16-22)	648.03
KUSTER'S INC.	DAIRY PURCHASE (8-26-22)	626.20
KUSTER'S INC.	DAIRY PURCHASE (9-12-22)	551.58
KUSTER'S INC.	DAIRY PURCHASE (9-7-22)	611.48
KUSTER'S INC.	DAIRY PURCHASE (8-23-22)	842.25
KUSTER'S INC.	MILK PURCHASE (9-28-22)	547.52
KUSTER'S INC.	MILK PURCHASE (9-28-22)	228.44
KUSTER'S INC.	MILK PURCHASE (9-23-22)	496.28
KUSTER'S INC.	MILK PURCHASE (9-16-22)	565.06
KUSTER'S INC.	MILK PURCHASE (9-16-22)	333.16
KUSTER'S INC.	CREDIT (DUPLICATE PAYMENTS)	(352.75)
KUSTER'S INC.	MILK PURCHASE (10-4-22)	590.10
KUSTER'S INC.	MILK PURCHASE (10-4-22)	518.56
KUSTER'S INC.	MILK PURCHASE (10-12-22)	586.84
KUSTER'S INC.	MILK PURCHASE (10-14-22)	535.58
KUSTER'S INC.	MILK PURCHASE (10-3-22)	161.26
KUSTER'S INC.	MILK PURCHASE (10-26-22)	850.14
KUSTER'S INC.	MILK PURCHASE (10-14-22)	577.67
KUSTER'S INC.	MILK PURCHASE (10-14-22)	577.67
KUSTER'S INC.	MILK PURCHASE (11-2-22)	561.80
KUSTER'S INC.	MILK PURCHASE (11-2-22)	632.34
KUSTER'S INC.	MILK PURCHASE (11-2-22)	647.64
KUSTER'S INC.	MILK PURCHASE (11-17-22)	534.84
KUSTER'S INC.	MILK PURCHASE (11-29-22)	634.26
KUSTER'S INC.	MILK PURCHASE (11-23-22)	664.16
KUSTER'S INC.	MILK PURCHASE (11-29-22)	664.78
KUSTER'S INC.	MILK PURCHASE (11-29-22)	664.78
KUSTER'S INC.	MILK PURCHASE (12-20-22)	657.53
KUSTER'S INC.	MILK PURCHASE (11-29-22)	856.00
KUSTER'S INC.	MILK PURCHASE (1-4-23)	654.79
KUSTER'S INC.	MILK PURCHASE (1-6-23)	622.21
KUSTER'S INC.	MILK PURCHASE (1-6-23)	609.58
KUSTER'S INC.	MILK PURCHASE (1-12-23)	654.79

**CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23**

Vendor	Invoice Description	Amount
KUSTER'S INC.	MILK PURCHASE (1-12-23)	494.48
KUSTER'S INC.	MILK PURCHASE (1-18-23)	263.19
KUSTER'S INC.	MILK PURCHASE (1-30-23)	465.92
KUSTER'S INC.	MILK PURCHASE (1-31-23)	620.01
KUSTER'S INC.	MILK PURCHASE (2-3-23)	290.07
KUSTER'S INC.	MILK PURCHASE (2-6-23)	299.91
KUSTER'S INC.	MILK PURCHASE (2-8-23)	589.98
KUSTER'S INC.	MILK PURCHASE (2-10-23)	620.01
KUSTER'S INC.	MILK PURCHASE (2-15-23)	292.44
KUSTER'S INC.	MILK PURCHASE (2-17-23)	575.51
KUSTER'S INC.	MILK PURCHASE (2-24-23)	650.04
KUSTER'S INC.	MILK PURCHASE (2-22-23)	620.01
KUSTER'S INC.	MILK PURCHASE (3-1-23)	575.35
KUSTER'S INC.	MILK PURCHASE (3-8-23)	588.62
KUSTER'S INC.	MILK PURCHASE (3-8-23)	618.47
KUSTER'S INC.	MILK PURCHASE (3-14-23)	508.34
KUSTER'S INC.	MILK PURCHASE (3-17-23)	551.57
KUSTER'S INC.	MILK PURCHASE (3-24-23)	548.48
KUSTER'S INC.	MILK PURCHASE (3-22-23)	488.78
KUSTER'S INC.	MILK PURCHASE (4-2-23)	747.89
KUSTER'S INC.	MILK PURCHASE (4-19-23)	615.92
KUSTER'S INC.	MILK PURCHASE (4-19-23)	432.86
KUSTER'S INC.	MILK PURCHASE (4-11-23)	645.66
KUSTER'S INC.	MILK PURCHASE (4-11-23)	644.19
LANDERS, LYNN	FEB/MAY HILLSDALE ISD BOARD MTG ATTENDANCE & MILEAGE REIMB.	189.16
LANGSTON, JENNIFER	REIMB. FOR BCAM COACHES CLINIC	128.75
LAWSON PRODUCTS INC	MAINTENANCE/CUSTODIAL SUPPLIES	628.26
LAWSON PRODUCTS INC	GLASS CLEANER	164.33
LEHMAN, ANGELA	TEACHING SUPPLIES REIMBURSEMENT	134.26
LEHMAN, ANGELA	REPLACE OUTSTANDING CHECK #31999 (2017)	5.19
LENAWEE MEDIA GROUP	GENERAL EMPLOYMENT ADS	255.00

**CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23**

Vendor	Invoice Description	Amount
LENNARD, AMANDA	POSTAGE REIMB. TO MAIL CERTIFIED LETTERS FOR TEACHER	15.63
LENNARD, AMANDA	MILEAGE REIMB. (52) (STATE TESTING)	34.06
LONGSTREET LIVING	DESKS & FILE CABINETS	32,850.00
LUKE, ANDREW	REIMBURSEMENT FOR FINGERPRINTS	58.25
MACUL	J. FISHER 2023 MACUL CONF.	289.00
MACUL	J. BEVER 2023 MACUL CONF.	289.00
MADISON ATHLETICS	FEB 4TH WRESTLING INVITATIONAL	75.00
MAGGERT, SHARON	HANDS ON CPR CERTIFICATION	1,440.00
MALLAR, JODI	APRIL MILEAGE REIMB. (272)	178.16
MALLAR, JODI	1/2 HOTEL REIMB. FOR MSBO CONF.	288.43
MALLAR, JODI	TUITION REIMBURSEMENT	640.00
MALLAR, JODI	NOV. MILEAGE REIMB. (178)	111.25
MARSHALL, NICHOLAS	INTERPRETER SERVICES	150.00
MARSHALL, RENEE	MARCH MILEAGE REIMB. (176)	115.28
MASA	2022/2023 MEMBERSHIP RENEWAL	(894.74)
MASA	2022/2023 MEMBERSHIP RENEWAL	894.74
MASB	23-24 MEMBERSHIP RENEWAL DUES	1,795.14
MASB	WORKSHOP-BOARD SELF- ASSESSMENT & MILEAGE	958.75
MASSP	B SLUSHER PROFESSIONAL MEMBERSHIP	500.00
MCAN	RETURN OF UNUSED GRANT MONEY	48.71
MCDONALD ROOFING COMPANY	ROOF REPAIRS	1,331.39
MCKIBBIN MEDIA GROUP	ADVERTISEMENT	500.00
MCKIBBIN MEDIA GROUP	ADVERTISING	500.00

**CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23**

Vendor	Invoice Description	Amount
MESSA	Payroll accrual	1,739.46
MESSA	Payroll accrual	73.55
MESSA	Payroll accrual	255.24
MESSA	Payroll accrual	6.75
MESSA	JUL PREMIUMS - MESSA	1,808.57
MESSA	Payroll accrual	1,737.31
MESSA	Payroll accrual	405.55
MESSA	Payroll accrual	45.19
MESSA	Payroll accrual	255.24
MESSA	Payroll accrual	130.12
MESSA	Payroll accrual	1,446.71
MESSA	Payroll accrual	34.27
MESSA	Payroll accrual	164.24
MESSA	AUG PREMIUMS - MESSA	1,638.16
MESSA	JAN PREMIUMS - MESSA	5,289.32
MESSA	Payroll accrual	47.00
MESSA	Payroll accrual	33.90
MESSA	Payroll accrual	3,168.44
MESSA	Payroll accrual	47.00
MESSA	Payroll accrual	33.90
MESSA	Payroll accrual	3,168.44
MESSA	Payroll accrual	47.00
MESSA	Payroll accrual	33.90
MESSA	Payroll accrual	3,168.44
MESSA	Payroll accrual	47.00
MESSA	Payroll accrual	33.90
MESSA	Payroll accrual	3,168.44
MESSA	FEB PREMIUMS - MESSA	91,762.20
MESSA	Payroll accrual	47.00
MESSA	Payroll accrual	33.90
MESSA	Payroll accrual	2,960.26
MESSA	Payroll accrual	-
MESSA	Payroll accrual	47.00
MESSA	Payroll accrual	33.90
MESSA	Payroll accrual	2,960.26
MESSA	MAR PREMIUMS- MESSA	48,942.12
MESSA	Payroll accrual	47.00
MESSA	Payroll accrual	33.90
MESSA	Payroll accrual	3,102.40
MESSA	Payroll accrual	47.00
MESSA	Payroll accrual	33.90
MESSA	Payroll accrual	3,102.40

**CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23**

Vendor	Invoice Description	Amount
MESSA	APR PREMIUMS - MESSA	48,657.84
MESSA	Payroll accrual	47.00
MESSA	Payroll accrual	33.90
MESSA	Payroll accrual	3,102.40
MESSA	Payroll accrual	47.00
MESSA	Payroll accrual	33.90
MESSA	Payroll accrual	3,080.54
MESSA	MESSA - MAY PREMIUMS	47,596.80
MESSA	Payroll accrual	1,617.16
MESSA	Payroll accrual	34.27
MESSA	Payroll accrual	164.24
MESSA	Payroll accrual	1,610.60
MESSA	Payroll accrual	34.27
MESSA	Payroll accrual	164.24
MESSA	SEPT PREMIUMS - MESSA	1,643.47
MESSA	Payroll accrual	1,617.16
MESSA	Payroll accrual	34.27
MESSA	Payroll accrual	164.24
MESSA	Payroll accrual	1,610.60
MESSA	Payroll accrual	34.27
MESSA	Payroll accrual	164.24
MESSA	OCT PREMIUMS-MESSA	1,862.92
MESSA	Payroll accrual	1,617.16
MESSA	Payroll accrual	34.27
MESSA	Payroll accrual	164.24
MESSA	Payroll accrual	1,610.60
MESSA	Payroll accrual	34.27
MESSA	Payroll accrual	164.24
MESSA	NOV PREMIUMS - MESSA	1,773.52
MESSA	Payroll accrual	47.00
MESSA	Payroll accrual	33.90
MESSA	Payroll accrual	3,102.40
MESSA	Payroll accrual	47.00
MESSA	Payroll accrual	33.90
MESSA	Payroll accrual	3,102.40
MESSA	JUNEPREMIUMS - MESSA	47,269.32
MESSA	Payroll accrual	1,250.49
MESSA	Payroll accrual	1,610.60
MESSA	Payroll accrual	(102.81)
MESSA	Payroll accrual	(492.72)
MESSA	DEC PREMIUMS - MESSA	3,132.74

**CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23**

Vendor	Invoice Description	Amount
MHSAA	KIMBERLY ALLEY CAP LEVEL 1	60.00
MHSAA	9-13-22 KALAMAZOO AD	30.00
MHSAA	IN-SERVICE & UPDATE MTG (BEN SLUSHER) JENNIFER LANGSTON - CAP LEVEL	60.00
	1	
MI DEPT OF TREASURY	APR - JUN SALES TAX	83.53
MI DEPT OF TREASURY	Payroll accrual	4,214.12
MI DEPT OF TREASURY	Payroll accrual	100.00
MI DEPT OF TREASURY	Payroll accrual	4,256.05
MI DEPT OF TREASURY	Payroll accrual	100.00
MI DEPT OF TREASURY	Payroll accrual	4,012.91
MI DEPT OF TREASURY	Payroll accrual	100.00
MI DEPT OF TREASURY	Payroll accrual	4,230.49
MI DEPT OF TREASURY	SEP - DEC SALES TAX	70.58
MI DEPT OF TREASURY	Payroll accrual	4,240.84
MI DEPT OF TREASURY	Payroll accrual	15.00
MI DEPT OF TREASURY	Payroll accrual	4,010.71
MI DEPT OF TREASURY	Payroll accrual	15.00
MI DEPT OF TREASURY	Payroll accrual	4,224.60
MI DEPT OF TREASURY	Payroll accrual	15.00
MI DEPT OF TREASURY	Payroll accrual	74.50
MI DEPT OF TREASURY	Payroll accrual	4,170.33
MI DEPT OF TREASURY	Payroll accrual	15.00
MI DEPT OF TREASURY	Payroll accrual	4,140.49
MI DEPT OF TREASURY	Payroll accrual	15.00
MI DEPT OF TREASURY	Payroll accrual	82.73
MI DEPT OF TREASURY	Payroll accrual	4,110.54
MI DEPT OF TREASURY	Payroll accrual	30.00
MI DEPT OF TREASURY	Payroll accrual	4,080.06
MI DEPT OF TREASURY	Payroll accrual	30.00
MI DEPT OF TREASURY	Payroll accrual	4,052.07
MI DEPT OF TREASURY	Payroll accrual	15.00
MI DEPT OF TREASURY	Payroll accrual	4,523.93
MI DEPT OF TREASURY	Payroll accrual	30.00
MI DEPT OF TREASURY	Payroll accrual	3,942.29
MI DEPT OF TREASURY	Payroll accrual	30.00
MI DEPT OF TREASURY	Payroll accrual	15.00
MI DEPT OF TREASURY	Payroll accrual	167.56
MI DEPT OF TREASURY	Payroll accrual	4,247.62
MI DEPT OF TREASURY	Payroll accrual	15.00
MI DEPT OF TREASURY	Payroll accrual	4,159.37
MI DEPT OF TREASURY	Payroll accrual	15.00

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
MI DEPT OF TREASURY	Payroll accrual	4,336.42
MI DEPT OF TREASURY	Payroll accrual	15.00
MI DEPT OF TREASURY	Payroll accrual	4,184.34
MI DEPT OF TREASURY	Payroll accrual	15.00
MI DEPT OF TREASURY	Payroll accrual	13.80
MI DEPT OF TREASURY	Payroll accrual	4,527.47
MI DEPT OF TREASURY	Payroll accrual	10.40
MI DEPT OF TREASURY	Payroll accrual	4,462.61
MI DEPT OF TREASURY	Payroll accrual	15.00
MI DEPT OF TREASURY	Payroll accrual	6,495.71
MI DEPT OF TREASURY	Payroll accrual	15.00
MI DEPT OF TREASURY	Payroll accrual	4,440.71
MI DEPT OF TREASURY	Payroll accrual	15.00
MI DEPT OF TREASURY	Payroll accrual	4,826.58
MI DEPT OF TREASURY	Payroll accrual	50.00
MI DEPT OF TREASURY	Payroll accrual	3,751.09
MI DEPT OF TREASURY	Payroll accrual	50.00
MI DEPT OF TREASURY	JAN - JUN SALES TAX	91.18
MI SCHOOLS ENERGY COOPERATIVE	ENERGY CO-OP (C23041044)	3,740.43
MI SCHOOLS ENERGY COOPERATIVE	ENERGY CO-OP (C23051044)	3,278.74
MI SCHOOLS ENERGY COOPERATIVE	ENERGY CO-OP (C22061044)	2,881.78
MI SCHOOLS ENERGY COOPERATIVE	ENERGY CO-OP (C22071044)	2,699.35
MI SCHOOLS ENERGY COOPERATIVE	ENERGY CO-OP (C22081044)	2,430.94
MI SCHOOLS ENERGY COOPERATIVE	ENERGY CO-OP (C22091044)	3,072.01
MI SCHOOLS ENERGY COOPERATIVE	ENERGY CO-OP (C22101044)	3,020.68
MI SCHOOLS ENERGY COOPERATIVE	ENERGY CO-OP (C22111044)	3,025.00
MI SCHOOLS ENERGY COOPERATIVE	ENERGY CO-OP (C22121044)	2,754.93
MI SCHOOLS ENERGY COOPERATIVE	ENERGY CO-OP (C23011044)	2,898.99
MI SCHOOLS ENERGY COOPERATIVE	ENERGY CO-OP (C23021044)	4,155.16
MI SCHOOLS ENERGY COOPERATIVE	ENERGY CO-OP (C23031044)	3,507.92
MICHIGAN CEC	BLASHFIELD - 2023 MCEC ANNUAL CONF REGIS	385.00
MICHIGAN DEPARTMENT OF EDUCATION	REIMB. OF OVERPAYMENT ON ESSER I - GRANT CODE 203710	508.05
MICHIGAN GAS UTILITIES	UTILITIES	200.04
MICHIGAN GAS UTILITIES	UTILITIES	495.99
MICHIGAN GAS UTILITIES	UTILITIES	2,637.22
MICHIGAN GAS UTILITIES	UTILITIES	90.56
MICHIGAN GAS UTILITIES	UTILITIES	1,207.36

**CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23**

Vendor	Invoice Description	Amount
MICHIGAN GAS UTILITIES	UTILITIES	141.96
MICHIGAN GAS UTILITIES	UTILITIES	42.95
MICHIGAN GAS UTILITIES	UTILITIES	721.03
MICHIGAN GAS UTILITIES	UTILITIES	35.58
MICHIGAN GAS UTILITIES	UTILITIES	351.37
MICHIGAN GAS UTILITIES	UTILITIES	41.69
MICHIGAN GAS UTILITIES	UTILITIES	451.18
MICHIGAN GAS UTILITIES	UTILITIES	1,059.99
MICHIGAN GAS UTILITIES	UTILITIES	41.76
MICHIGAN GAS UTILITIES	UTILITIES	89.47
MICHIGAN GAS UTILITIES	UTILITIES	1,712.13
MICHIGAN GAS UTILITIES	UTILITIES	164.41
MICHIGAN GAS UTILITIES	UTILITIES	344.91
MICHIGAN GAS UTILITIES	UTILITIES	216.70
MICHIGAN GAS UTILITIES	UTILITIES	3,839.24
MICHIGAN GAS UTILITIES	UTILITIES	396.25
MICHIGAN GAS UTILITIES	UTILITIES	467.24
MICHIGAN GAS UTILITIES	UTILITIES	280.59
MICHIGAN GAS UTILITIES	UTILITIES	5,291.51
MICHIGAN GAS UTILITIES	UTILITIES	5,908.06
MICHIGAN GAS UTILITIES	UTILITIES	706.77
MICHIGAN GAS UTILITIES	UTILITIES	427.19
MICHIGAN GAS UTILITIES	UTILITIES	277.87
MICHIGAN GAS UTILITIES	UTILITIES	4,239.31
MICHIGAN GAS UTILITIES	UTILITIES	238.78
MICHIGAN GAS UTILITIES	UTILITIES	387.93
MICHIGAN GAS UTILITIES	UTILITIES	3,756.22
MICHIGAN STATE UNIVERSITY - FFA	BROILER REGISTRATION	105.00
MICHIGAN STATE UNIVERSITY - FFA	AFFILIATE MEMBERSHIP FEE	522.00
MICHIGAN STATE UNIVERSITY-ANRED	FULL DAY PDI REGISTRATION	360.00
MID-AMERICA APPRAISAL CO	ASSET APPRAISAL	250.00
MIDWEST TRANSIT EQUIPMENT, INC	REAR BUMPER, PAINTED, TAKE OFF	250.00
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS	83.41
MIDWEST TRANSIT EQUIPMENT, INC	PARTS INVOICE	666.46
MIDWEST TRANSIT EQUIPMENT, INC	MISC. PARTS/SUPPLIES	56.41
MIDWEST TRANSIT EQUIPMENT, INC	BUS MAINTENANCE	179.56
MIDWEST TRANSIT EQUIPMENT, INC	BUS MAINTENANCE	784.40
MIDWEST TRANSIT EQUIPMENT, INC	39" AMT 2010 BACK (4)	184.16

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
MIDWEST TRANSIT EQUIPMENT, INC	BUS MAINTENANCE	61.06
MIDWEST TRANSIT EQUIPMENT, INC	PARTS/REPAIRS	53.23
MIDWEST TRANSIT EQUIPMENT, INC	DECAL, PULL HANDLE & PUSH OUT	20.40
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS	25.74
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS	158.16
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS/MAINTENANCE	62.72
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS/MAINTENANCE	55.76
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS/MAINTENANCE	198.26
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS/MAINTENANCE	73.40
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS/MAINTENANCE	228.42
MIDWEST TRANSIT EQUIPMENT, INC	HEATER, REAR, 80K WALL MT	909.44
MIDWEST TRANSIT EQUIPMENT, INC	CREDIT - HEATER, REAR, 80K WALL MT	(909.44)
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS/MAINTENANCE	152.18
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS/MAINTENANCE	676.75
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS/MAINTENANCE	168.84
MIDWEST TRANSIT EQUIPMENT, INC	CREDIT - BUS PARTS/MAINT	(142.51)
MIDWEST TRANSIT EQUIPMENT, INC	BUS #14 - REPLACE REAR HUBS	1,737.46
MIDWEST TRANSIT EQUIPMENT, INC	CREDIT - BUS PARTS/MAINT	(757.61)
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS/MAINTENANCE	241.62
MIDWEST TRANSIT EQUIPMENT, INC	ARM, CROSSING GATE, 72"	47.63
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS	371.80
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS/MAINT.	74.08
MIDWEST TRANSIT EQUIPMENT, INC	BUS PARTS/MAINT.	787.15
MODERN WASTE SYSTEMS	JUNE 2023 MONTHLY SERVICE	757.68
MODERN WASTE SYSTEMS	JULY 2022 MONTHLY SERVICE	749.07
MODERN WASTE SYSTEMS	AUGUST 2022 MONTHLY SERVICE	761.98
MODERN WASTE SYSTEMS	SEPTEMBER 2022 MONTHLY SERVICE	2,543.37
MODERN WASTE SYSTEMS	OCTOBER 2022 MONTHLY SERVICE	731.85
MODERN WASTE SYSTEMS	NOVEMBER 2022 MONTHLY SERVICE	736.16
MODERN WASTE SYSTEMS	DECEMBER 2022 MONTHLY SERVICE	744.76
MODERN WASTE SYSTEMS	JANUARY 2023 MONTHLY SERVICES	744.76
MODERN WASTE SYSTEMS	FEBRUARY 2023 MONTHLY SERVICE	718.94
MODERN WASTE SYSTEMS	MARCH 2023 MONTHLY SERVICE	781.36
MODERN WASTE SYSTEMS	APRIL 2023 MONTHLY SERVICE	771.89
MODERN WASTE SYSTEMS	MAY 2023 MONTHLY SERVICE	762.42
MONACHINO, MONICA	22-23 ACCOMPANIMENT	520.00
MONACHINO, MONICA	ACCOMPANIMENT (9-19/12-1)	420.00
MORRISON, BRYAN	REIMB. FOR BCAM COACHES CLINIC	25.75

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
MPAAA	CHURCHWELL 22-23 MEMBERSHIP APPLICATIC	85.00
MPSERS - DB	Payroll accrual	1,943.77
MPSERS - DB	Payroll accrual	1,647.99
MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	568.49
MPSERS - DB	Payroll accrual	1,168.78
MPSERS - DB	Payroll accrual	(463.91)
MPSERS - DB	Payroll accrual	17,627.99
MPSERS - DB	Payroll accrual	2,661.25
MPSERS - DB	Payroll accrual	808.56
MPSERS - DB	Payroll accrual	594.13
MPSERS - DB	Payroll accrual	3,359.27
MPSERS - DB	Payroll accrual	5,120.09
MPSERS - DB	Payroll accrual	2,244.33
MPSERS - DB	Payroll accrual	2,000.35
MPSERS - DB	Payroll accrual	1,727.35
MPSERS - DB	Payroll accrual	434.85
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	579.99
MPSERS - DB	Payroll accrual	1,142.02
MPSERS - DB	Payroll accrual	50.00
MPSERS - DB	Payroll accrual	18,160.34
MPSERS - DB	Payroll accrual	1,986.97
MPSERS - DB	Payroll accrual	695.38
MPSERS - DB	Payroll accrual	594.13
MPSERS - DB	Payroll accrual	3,359.27
MPSERS - DB	Payroll accrual	5,002.84
MPSERS - DB	Payroll accrual	2,250.29
MPSERS - DB	Payroll accrual	1,957.99
MPSERS - DB	Payroll accrual	1,858.86
MPSERS - DB	Payroll accrual	434.84
MPSERS - DB	Payroll accrual	106.04
MPSERS - DB	Payroll accrual	607.92
MPSERS - DB	Payroll accrual	1,142.04
MPSERS - DB	Payroll accrual	50.00
MPSERS - DB	Payroll accrual	17,762.12
MPSERS - DB	Payroll accrual	1,859.02
MPSERS - DB	Payroll accrual	695.38
MPSERS - DB	Payroll accrual	594.11
MPSERS - DB	Payroll accrual	3,359.23

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
MPSERS - DB	Payroll accrual	5,002.84
MPSERS - DB	Payroll accrual	2,308.39
MPSERS - DB	Payroll accrual	1,626.99
MPSERS - DB	Payroll accrual	1,970.72
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	1,028.11
MPSERS - DB	Payroll accrual	1,372.94
MPSERS - DB	Payroll accrual	14,619.43
MPSERS - DB	Payroll accrual	1,329.70
MPSERS - DB	Payroll accrual	1,235.24
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	2,995.72
MPSERS - DB	Payroll accrual	5,622.14
MPSERS - DB	Payroll accrual	3,082.02
MPSERS - DB	Payroll accrual	1,551.64
MPSERS - DB	Payroll accrual	1,870.79
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	970.51
MPSERS - DB	Payroll accrual	1,423.42
MPSERS - DB	Payroll accrual	13,910.46
MPSERS - DB	Payroll accrual	1,361.13
MPSERS - DB	Payroll accrual	1,164.10
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	2,819.31
MPSERS - DB	Payroll accrual	5,843.22
MPSERS - DB	Payroll accrual	3,017.03
MPSERS - DB	Payroll accrual	1,538.96
MPSERS - DB	Payroll accrual	1,847.43
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	979.79
MPSERS - DB	Payroll accrual	1,449.97
MPSERS - DB	Payroll accrual	13,791.16
MPSERS - DB	Payroll accrual	1,455.42
MPSERS - DB	Payroll accrual	1,291.90
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	2,819.31
MPSERS - DB	Payroll accrual	5,959.58
MPSERS - DB	Payroll accrual	3,060.78
MPSERS - DB	Payroll accrual	19.35
MPSERS - DB	Payroll accrual	18.72
MPSERS - DB	Payroll accrual	50.84
MPSERS - DB	Payroll accrual	188.86

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
MPSERS - DB	Payroll accrual	68.46
MPSERS - DB	Payroll accrual	222.72
MPSERS - DB	Payroll accrual	75.46
MPSERS - DB	Payroll accrual	1,571.98
MPSERS - DB	Payroll accrual	1,916.01
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	979.62
MPSERS - DB	Payroll accrual	1,532.54
MPSERS - DB	Payroll accrual	14,101.86
MPSERS - DB	Payroll accrual	1,546.54
MPSERS - DB	Payroll accrual	1,270.55
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	2,834.52
MPSERS - DB	Payroll accrual	6,193.65
MPSERS - DB	Payroll accrual	3,235.14
MPSERS - DB	Payroll accrual	1,566.44
MPSERS - DB	Payroll accrual	1,903.50
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	935.24
MPSERS - DB	Payroll accrual	708.48
MPSERS - DB	Payroll accrual	14,049.70
MPSERS - DB	Payroll accrual	1,386.80
MPSERS - DB	Payroll accrual	1,225.93
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	2,661.69
MPSERS - DB	Payroll accrual	6,073.94
MPSERS - DB	Payroll accrual	3,058.49
MPSERS - DB	Payroll accrual	63.00
MPSERS - DB	Payroll accrual	90.30
MPSERS - DB	Payroll accrual	-
MPSERS - DB	Payroll accrual	-
MPSERS - DB	Payroll accrual	192.20
MPSERS - DB	Payroll accrual	592.83
MPSERS - DB	Payroll accrual	-
MPSERS - DB	Payroll accrual	-
MPSERS - DB	Payroll accrual	841.96
MPSERS - DB	Payroll accrual	1,649.14
MPSERS - DB	Payroll accrual	2,010.54
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	947.91
MPSERS - DB	Payroll accrual	1,357.23
MPSERS - DB	Payroll accrual	14,827.94

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
MPSERS - DB	Payroll accrual	1,235.40
MPSERS - DB	Payroll accrual	1,228.41
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	2,632.35
MPSERS - DB	Payroll accrual	5,945.61
MPSERS - DB	Payroll accrual	3,108.82
MPSERS - DB	Payroll accrual	1,551.65
MPSERS - DB	Payroll accrual	1,870.80
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	1,006.95
MPSERS - DB	Payroll accrual	1,351.48
MPSERS - DB	Payroll accrual	13,910.55
MPSERS - DB	Payroll accrual	1,219.69
MPSERS - DB	Payroll accrual	1,246.03
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	2,848.27
MPSERS - DB	Payroll accrual	5,920.37
MPSERS - DB	Payroll accrual	2,874.97
MPSERS - DB	Payroll accrual	1,565.51
MPSERS - DB	Payroll accrual	1,891.28
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	1,009.46
MPSERS - DB	Payroll accrual	1,347.58
MPSERS - DB	Payroll accrual	14,040.96
MPSERS - DB	Payroll accrual	1,172.54
MPSERS - DB	Payroll accrual	1,164.10
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	2,848.27
MPSERS - DB	Payroll accrual	5,903.34
MPSERS - DB	Payroll accrual	3,105.10
MPSERS - DB	Payroll accrual	1,554.85
MPSERS - DB	Payroll accrual	1,875.29
MPSERS - DB	Payroll accrual	425.79
MPSERS - DB	Payroll accrual	1,016.78
MPSERS - DB	Payroll accrual	1,397.30
MPSERS - DB	Payroll accrual	13,940.63
MPSERS - DB	Payroll accrual	1,172.54
MPSERS - DB	Payroll accrual	1,177.27
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	2,848.27
MPSERS - DB	Payroll accrual	6,121.13
MPSERS - DB	Payroll accrual	2,866.67

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
MPSERS - DB	Payroll accrual	1,564.03
MPSERS - DB	Payroll accrual	1,875.82
MPSERS - DB	Payroll accrual	425.50
MPSERS - DB	Payroll accrual	9.48
MPSERS - DB	Payroll accrual	948.12
MPSERS - DB	Payroll accrual	1,410.99
MPSERS - DB	Payroll accrual	14,026.95
MPSERS - DB	Payroll accrual	1,298.27
MPSERS - DB	Payroll accrual	1,785.63
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	2,481.97
MPSERS - DB	Payroll accrual	6,181.07
MPSERS - DB	Payroll accrual	2,796.38
MPSERS - DB	Payroll accrual	1,692.34
MPSERS - DB	Payroll accrual	1,682.03
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	655.02
MPSERS - DB	Payroll accrual	1,728.32
MPSERS - DB	Payroll accrual	14,881.53
MPSERS - DB	Payroll accrual	1,265.91
MPSERS - DB	Payroll accrual	1,262.74
MPSERS - DB	Payroll accrual	935.67
MPSERS - DB	Payroll accrual	2,995.72
MPSERS - DB	Payroll accrual	7,571.17
MPSERS - DB	Payroll accrual	1,819.71
MPSERS - DB	Payroll accrual	58.80
MPSERS - DB	Payroll accrual	70.56
MPSERS - DB	Payroll accrual	-
MPSERS - DB	Payroll accrual	119.04
MPSERS - DB	Payroll accrual	553.30
MPSERS - DB	Payroll accrual	-
MPSERS - DB	Payroll accrual	-
MPSERS - DB	Payroll accrual	521.48
MPSERS - DB	Payroll accrual	100.61
MPSERS - DB	Payroll accrual	-
MPSERS - DB	Payroll accrual	-
MPSERS - DB	Payroll accrual	-
MPSERS - DB	Payroll accrual	1,568.82
MPSERS - DB	Payroll accrual	1,610.59
MPSERS - DB	Payroll accrual	433.22
MPSERS - DB	Payroll accrual	693.65
MPSERS - DB	Payroll accrual	1,761.55

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
MPSERS - DB	Payroll accrual	14,071.96
MPSERS - DB	Payroll accrual	1,409.29
MPSERS - DB	Payroll accrual	1,403.15
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	3,032.66
MPSERS - DB	Payroll accrual	7,716.75
MPSERS - DB	Payroll accrual	1,990.02
MPSERS - DB	Payroll accrual	13.62
MPSERS - DB	Payroll accrual	1,551.98
MPSERS - DB	Payroll accrual	1,679.46
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	726.76
MPSERS - DB	Payroll accrual	1,783.48
MPSERS - DB	Payroll accrual	13,913.69
MPSERS - DB	Payroll accrual	1,455.42
MPSERS - DB	Payroll accrual	1,333.14
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	2,995.72
MPSERS - DB	Payroll accrual	7,812.76
MPSERS - DB	Payroll accrual	1,946.98
MPSERS - DB	Payroll accrual	107.71
MPSERS - DB	Payroll accrual	1,582.23
MPSERS - DB	Payroll accrual	1,811.30
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	4.85
MPSERS - DB	Payroll accrual	797.51
MPSERS - DB	Payroll accrual	1,828.79
MPSERS - DB	Payroll accrual	14,198.20
MPSERS - DB	Payroll accrual	1,552.55
MPSERS - DB	Payroll accrual	1,404.47
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	3,025.06
MPSERS - DB	Payroll accrual	8,011.35
MPSERS - DB	Payroll accrual	1,853.33
MPSERS - DB	Payroll accrual	46.11
MPSERS - DB	Payroll accrual	1,575.15
MPSERS - DB	Payroll accrual	1,862.56
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	845.04
MPSERS - DB	Payroll accrual	1,832.15
MPSERS - DB	Payroll accrual	14,131.65
MPSERS - DB	Payroll accrual	1,584.31

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
MPSERS - DB	Payroll accrual	1,349.53
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	3,015.28
MPSERS - DB	Payroll accrual	8,025.99
MPSERS - DB	Payroll accrual	1,787.80
MPSERS - DB	Payroll accrual	-
MPSERS - DB	Payroll accrual	1,732.57
MPSERS - DB	Payroll accrual	2,071.24
MPSERS - DB	Payroll accrual	427.23
MPSERS - DB	Payroll accrual	898.04
MPSERS - DB	Payroll accrual	1,521.94
MPSERS - DB	Payroll accrual	15,612.89
MPSERS - DB	Payroll accrual	1,583.98
MPSERS - DB	Payroll accrual	1,364.58
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	3,054.40
MPSERS - DB	Payroll accrual	8,032.24
MPSERS - DB	Payroll accrual	1,710.18
MPSERS - DB	Payroll accrual	-
MPSERS - DB	Payroll accrual	1,680.61
MPSERS - DB	Payroll accrual	2,046.08
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	870.48
MPSERS - DB	Payroll accrual	(497.60)
MPSERS - DB	Payroll accrual	15,124.04
MPSERS - DB	Payroll accrual	1,659.30
MPSERS - DB	Payroll accrual	1,476.76
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	3,054.40
MPSERS - DB	Payroll accrual	(3,462.99)
MPSERS - DB	Payroll accrual	10,688.55
MPSERS - DB	Payroll accrual	(121.33)
MPSERS - DB	Payroll accrual	2,413.96
MPSERS - DB	Payroll accrual	2,857.55
MPSERS - DB	Payroll accrual	634.35
MPSERS - DB	Payroll accrual	1,447.37
MPSERS - DB	Payroll accrual	2,523.10
MPSERS - DB	Payroll accrual	20,952.04
MPSERS - DB	Payroll accrual	1,689.05
MPSERS - DB	Payroll accrual	2,287.06
MPSERS - DB	Payroll accrual	1,581.07
MPSERS - DB	Payroll accrual	4,095.97

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
MPSERS - DB	Payroll accrual	10,253.18
MPSERS - DB	Payroll accrual	4,676.95
MPSERS - DB	Payroll accrual	-
MPSERS - DB	Payroll accrual	1,563.82
MPSERS - DB	Payroll accrual	1,887.09
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	1,035.17
MPSERS - DB	Payroll accrual	1,763.44
MPSERS - DB	Payroll accrual	14,024.94
MPSERS - DB	Payroll accrual	1,658.87
MPSERS - DB	Payroll accrual	1,325.40
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	3,034.84
MPSERS - DB	Payroll accrual	7,251.25
MPSERS - DB	Payroll accrual	3,257.31
MPSERS - DB	Payroll accrual	3.48
MPSERS - DB	Payroll accrual	28.34
MPSERS - DB	Payroll accrual	1,881.51
MPSERS - DB	Payroll accrual	2,226.68
MPSERS - DB	Payroll accrual	453.50
MPSERS - DB	Payroll accrual	4.62
MPSERS - DB	Payroll accrual	1,407.28
MPSERS - DB	Payroll accrual	1,752.61
MPSERS - DB	Payroll accrual	16,365.08
MPSERS - DB	Payroll accrual	1,517.76
MPSERS - DB	Payroll accrual	1,723.70
MPSERS - DB	Payroll accrual	1,201.42
MPSERS - DB	Payroll accrual	3,606.67
MPSERS - DB	Payroll accrual	7,677.62
MPSERS - DB	Payroll accrual	2,904.67
MPSERS - DB	Payroll accrual	1,548.18
MPSERS - DB	Payroll accrual	1,877.13
MPSERS - DB	Payroll accrual	424.35
MPSERS - DB	Payroll accrual	935.88
MPSERS - DB	Payroll accrual	1,468.28
MPSERS - DB	Payroll accrual	13,877.84
MPSERS - DB	Payroll accrual	1,322.71
MPSERS - DB	Payroll accrual	1,088.17
MPSERS - DB	Payroll accrual	619.29
MPSERS - DB	Payroll accrual	2,481.99
MPSERS - DB	Payroll accrual	6,432.03
MPSERS - DB	Payroll accrual	2,885.88

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
MPSERS - DC	Payroll accrual	3,705.05
MPSERS - DC	Payroll accrual	1,126.98
MPSERS - DC	Payroll accrual	1,329.02
MPSERS - DC	Payroll accrual	1,126.98
MPSERS - DC	Payroll accrual	3,479.08
MPSERS - DC	Payroll accrual	1,044.64
MPSERS - DC	Payroll accrual	1,289.18
MPSERS - DC	Payroll accrual	1,044.64
MPSERS - DC	Payroll accrual	3,516.89
MPSERS - DC	Payroll accrual	1,065.84
MPSERS - DC	Payroll accrual	1,326.11
MPSERS - DC	Payroll accrual	1,065.84
MPSERS - DC	Payroll accrual	3,483.44
MPSERS - DC	Payroll accrual	1,183.17
MPSERS - DC	Payroll accrual	1,827.63
MPSERS - DC	Payroll accrual	1,183.17
MPSERS - DC	Payroll accrual	3,284.04
MPSERS - DC	Payroll accrual	1,134.56
MPSERS - DC	Payroll accrual	1,714.12
MPSERS - DC	Payroll accrual	1,134.56
MPSERS - DC	Payroll accrual	3,598.08
MPSERS - DC	Payroll accrual	1,212.66
MPSERS - DC	Payroll accrual	1,853.70
MPSERS - DC	Payroll accrual	1,212.66
MPSERS - DC	Payroll accrual	124.60
MPSERS - DC	Payroll accrual	43.00
MPSERS - DC	Payroll accrual	36.20
MPSERS - DC	Payroll accrual	43.00
MPSERS - DC	Payroll accrual	3,455.80
MPSERS - DC	Payroll accrual	1,206.14
MPSERS - DC	Payroll accrual	1,836.04
MPSERS - DC	Payroll accrual	1,206.14
MPSERS - DC	Payroll accrual	4,059.15
MPSERS - DC	Payroll accrual	1,207.96
MPSERS - DC	Payroll accrual	1,824.88
MPSERS - DC	Payroll accrual	1,207.96
MPSERS - DC	Payroll accrual	124.00
MPSERS - DC	Payroll accrual	62.00
MPSERS - DC	Payroll accrual	31.00
MPSERS - DC	Payroll accrual	62.00
MPSERS - DC	Payroll accrual	3,790.63
MPSERS - DC	Payroll accrual	1,144.89

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
MPSERS - DC	Payroll accrual	1,762.37
MPSERS - DC	Payroll accrual	1,144.89
MPSERS - DC	Payroll accrual	3,986.74
MPSERS - DC	Payroll accrual	1,188.20
MPSERS - DC	Payroll accrual	1,782.15
MPSERS - DC	Payroll accrual	1,188.20
MPSERS - DC	Payroll accrual	3,775.91
MPSERS - DC	Payroll accrual	1,148.38
MPSERS - DC	Payroll accrual	1,746.90
MPSERS - DC	Payroll accrual	1,148.38
MPSERS - DC	Payroll accrual	4,116.35
MPSERS - DC	Payroll accrual	1,240.88
MPSERS - DC	Payroll accrual	1,779.26
MPSERS - DC	Payroll accrual	1,240.88
MPSERS - DC	Payroll accrual	3,355.60
MPSERS - DC	Payroll accrual	1,153.63
MPSERS - DC	Payroll accrual	1,414.30
MPSERS - DC	Payroll accrual	1,153.63
MPSERS - DC	Payroll accrual	120.00
MPSERS - DC	Payroll accrual	48.00
MPSERS - DC	Payroll accrual	52.80
MPSERS - DC	Payroll accrual	48.00
MPSERS - DC	Payroll accrual	-
MPSERS - DC	Payroll accrual	-
MPSERS - DC	Payroll accrual	-
MPSERS - DC	Payroll accrual	-
MPSERS - DC	Payroll accrual	3,532.68
MPSERS - DC	Payroll accrual	1,235.74
MPSERS - DC	Payroll accrual	1,538.23
MPSERS - DC	Payroll accrual	1,235.74
MPSERS - DC	Payroll accrual	3,488.44
MPSERS - DC	Payroll accrual	1,214.93
MPSERS - DC	Payroll accrual	1,492.90
MPSERS - DC	Payroll accrual	1,214.93
MPSERS - DC	Payroll accrual	3,744.18
MPSERS - DC	Payroll accrual	1,281.10
MPSERS - DC	Payroll accrual	1,556.34
MPSERS - DC	Payroll accrual	1,281.10
MPSERS - DC	Payroll accrual	3,539.01
MPSERS - DC	Payroll accrual	1,228.03
MPSERS - DC	Payroll accrual	1,453.86
MPSERS - DC	Payroll accrual	1,228.03

CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23

Vendor	Invoice Description	Amount
MPSERS - DC	Payroll accrual	3,759.75
MPSERS - DC	Payroll accrual	1,271.36
MPSERS - DC	Payroll accrual	1,902.59
MPSERS - DC	Payroll accrual	1,271.36
MPSERS - DC	Payroll accrual	3,955.09
MPSERS - DC	Payroll accrual	1,252.15
MPSERS - DC	Payroll accrual	3,707.46
MPSERS - DC	Payroll accrual	1,252.15
MPSERS - DC	Payroll accrual	5,625.08
MPSERS - DC	Payroll accrual	1,897.30
MPSERS - DC	Payroll accrual	2,970.76
MPSERS - DC	Payroll accrual	1,897.30
MPSERS - DC	Payroll accrual	3,744.63
MPSERS - DC	Payroll accrual	1,315.95
MPSERS - DC	Payroll accrual	1,908.87
MPSERS - DC	Payroll accrual	1,315.95
MPSERS - DC	Payroll accrual	9.27
MPSERS - DC	Payroll accrual	2.32
MPSERS - DC	Payroll accrual	1.16
MPSERS - DC	Payroll accrual	2.32
MPSERS - DC	Payroll accrual	4,024.52
MPSERS - DC	Payroll accrual	1,179.20
MPSERS - DC	Payroll accrual	1,851.18
MPSERS - DC	Payroll accrual	1,179.20
MPSERS - DC	Payroll accrual	5,111.83
MPSERS - DC	Payroll accrual	1,450.34
MPSERS - DC	Payroll accrual	2,056.96
MPSERS - DC	Payroll accrual	1,450.34
MPSERS - DC	Payroll accrual	3,996.90
MPSERS - DC	Payroll accrual	1,243.55
MPSERS - DC	Payroll accrual	1,799.77
MPSERS - DC	Payroll accrual	1,243.55
MPSERS - UAAL	Payroll accrual	18,311.49
MPSERS - UAAL	Payroll accrual	23,324.40
MPSERS - UAAL	Payroll accrual	18,712.82
MPSERS - UAAL	Payroll accrual	30,102.15
MPSERS - UAAL	Payroll accrual	18,589.84
MPSERS - UAAL	Payroll accrual	357.98
MPSERS - UAAL	Payroll accrual	29,867.14
MPSERS - UAAL	147C PMT - MAR	170,575.49
MPSERS - UAAL	Payroll accrual	18,567.83

**CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23**

Vendor	Invoice Description	Amount
MPSERS - UAAL	Payroll accrual	865.80
MPSERS - UAAL	Payroll accrual	29,381.34
MPSERS - UAAL	147C PMT - APR	28,429.24
MPSERS - UAAL	Payroll accrual	18,286.29
MPSERS - UAAL	Payroll accrual	30,528.67
MPSERS - UAAL	Payroll accrual	17,841.61
MPSERS - UAAL	Payroll accrual	17,438.80
MPSERS - UAAL	Payroll accrual	6,401.28
MPSERS - UAAL	Payroll accrual	-
MPSERS - UAAL	Payroll accrual	19,897.92
MPSERS - UAAL	Payroll accrual	77,732.01
MPSERS - UAAL	Payroll accrual	28,968.29
MPSERS - UAAL	Payroll accrual	19,846.67
MPSERS - UAAL	147C PMT - MAY	28,429.25
MPSERS - UAAL	Payroll accrual	18,272.33
MPSERS - UAAL	Payroll accrual	30,542.64
MPSERS - UAAL	Payroll accrual	22,222.53
MPSERS - UAAL	147C PMT - JUNE	28,429.25
MPSERS - UAAL	Payroll accrual	26,592.43
MPSERS - UAAL	JUN ADDT'L PMT	5,447.37
MSBO	CHURCHWELL 22-23 ACTIVE MEMBER DUES	150.00
MSBO	J. MALLAR ANNUAL CONF. REGISTRATION	360.00
NAPOLEON FEED MILL	POULTRY FEED	514.50
NAPOLEON HIGH SCHOOL	10-8-22 JV VOLLEYBALL INVITATIONAL	150.00
NASSP	JENNIFER BEVER MEMBERSHIP RENEWAL	385.00
NELCO	PAYABLE CHECKS	327.40
NEOLA, INC	UPDATE SERVICE: VOLUME 37: NUMBER1	1,295.00
NEOLA, INC	DIGITAL MAINTENANCE (8-1-22/7-31-23)	750.00
NEOLA, INC	UPDATE SERVICE: VOLUME 27: NUMBER 2	1,295.00

**CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23**

Vendor	Invoice Description	Amount
NETOP TECH INC.	22-23 VIS FOR CHROMEBOOKS	1,232.00
NWEA	MAP GROWTH K-12	6,250.00
OMNI GROUP	Payroll accrual	1,087.06
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	653.73
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	1,087.06
OMNI GROUP	Payroll accrual	425.00
OMNI GROUP	Payroll accrual	978.72
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	653.73
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	1,048.88
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	723.89
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	1,123.88
OMNI GROUP	Payroll accrual	798.89
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	-
OMNI GROUP	Payroll accrual	(798.89)
OMNI GROUP	Payroll accrual	798.89
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	1,123.88
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	798.89
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	1,123.88
OMNI GROUP	Payroll accrual	450.00
OMNI GROUP	Payroll accrual	878.72
OMNI GROUP	Payroll accrual	375.00
OMNI GROUP	Payroll accrual	(324.99)
OMNI GROUP	Payroll accrual	878.72
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	553.73
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	878.72
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	878.72
OMNI GROUP	Payroll accrual	400.00

**CAMDEN FRONTIER SCHOOLS
CHECK REGISTER 7.1.22 to 6.30.23**

Vendor	Invoice Description	Amount
OMNI GROUP	Payroll accrual	(324.99)
OMNI GROUP	Payroll accrual	978.72
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	653.73
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	978.72
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	653.73
OMNI GROUP	Payroll accrual	400.00
OMNI GROUP	Payroll accrual	798.89
OMNI GROUP	Payroll accrual	450.00
OMNI GROUP	Payroll accrual	1,123.88
OMNI GROUP	Payroll accrual	450.00
OMNI GROUP	Payroll accrual	798.89
OMNI GROUP	Payroll accrual	450.00
ORBIT LEASING	Payroll accrual	51.11
ORBIT LEASING	Payroll accrual	51.11
ORBIT LEASING	Payroll accrual	51.11
ORBIT LEASING	Payroll accrual	50.81
ORBIT LEASING	Payroll accrual	51.11
ORBIT LEASING	Payroll accrual	345.04
PAUL E. BENGEL COMPANY	REPLACE MINI SPLIT IN SERVER ROOM	6,250.00
PAUL E. BENGEL COMPANY	HVAC REPAIRS	555.00
PAUL E. BENGEL COMPANY	HVAC REPAIR	850.00
PAUL E. BENGEL COMPANY	REMOVED & REPLACED RTU BY DUNN'S ROOM	16,750.00
PAUL E. BENGEL COMPANY	BOILER MAINTENANCE/REPAIRS	495.00
PAUL E. BENGEL COMPANY	RTU REPAIR	650.00
PAUL E. BENGEL COMPANY	GYM HVAC REPAIR	300.00
PELLS TIRE SERVICE	BUS #14	365.00
PELLS TIRE SERVICE	BUS #14 REPAIRS	320.00
PERFORMANCE AUTOMOTIVE	MINI BULB CARDED	2.89
PERRYPRO TECH	STAPLES	74.15
PIONEER MANUFACTURING CO	STARLINE PAINT & CLEANER (INV853657)	1,359.06

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
PITSCO EDUCATION	FIRST TECH CHALLENGE REGISTRATION	295.00
PITSCO EDUCATION	REB CONTROL HUB	128.69
PITSCO EDUCATION	REV FTC COMPETITION SET 2	555.00
PITTSFORD AREA SCHOOLS	CRUME INVITATIONAL	140.00
PLAQUES & SUCH LLC	CHENILLE LETTERS (50)	295.00
PLATFORM ATHLETICS, LLC	1 YEAR SITE ACCESS	1,000.00
POWERSCHOOL GROUP LLC	22-23 SIS HOSTING & MIGRATION	7,065.54
POWERSCHOOL GROUP LLC	23-24 SERVICES	5,963.78
PRECISION DATA PRODUCTS, INC	USB FLASH DRIVES (30)	102.00
PRESIDIO NETWORKED SOLUTION GROUF	140 CHROMEBOOKS	29,260.00
PROMPT CARE EXPRESS	BUS DRIVER PHYSICALS (TRUAX & REYNOLDS)	140.00
PROMPT CARE EXPRESS	FORRISTER & PROCTOR BUS DRIVER PHYSICALS	140.00
PROMPT CARE EXPRESS	DOT PHYSICAL (T. BROWN)	70.00
PROMPT CARE EXPRESS	K. VINCENT BUS DRIVER PHYSICAL	80.00
QUALITY RESTAURANT EQUIPMENT	KITCHEN EQUIPMENT	20,831.09
QUAVERED, INC	MUSIC CURRICULUM	1,200.00
RANDY'S AUTO BODY SERVICE LLC	BUS #3 (FINAL BILL)	3,519.19
RANDY'S AUTO BODY SERVICE LLC	BUS 14 REPAIRS	3,111.50
RBS ACTIVEWEAR	VOLLEYBALL UNIFORMS	415.25
RBS ACTIVEWEAR	VOLLEYBALL JERSEYS	108.38
RBS ACTIVEWEAR	VOLLEYBALL WARM-UP PANTS	307.98
RBS ACTIVEWEAR	MS VOLLEYBALL JERSEYS	245.63
RBS ACTIVEWEAR	VOLLEYBALL PANTS	34.22
REALITYWORKS, INC.	AG EDUCATION SUPPLIES	2,050.34
REALITYWORKS, INC.	CANINE VET TRAINER	2,249.00
RED ROVER TECHNOLOGIES LLC	ANNUAL SUBSCRIPTION	900.15

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Vendor	Invoice Description	Amount
RED ROVER TECHNOLOGIES LLC	23-24 ANNUAL RENEWAL	954.16
RENAISSANCE	CURRICULUM	8,805.75
RESTAURANT EQUIPPERS	KITCHEN EQUIPMENT	13,077.00
RESTAURANT EQUIPPERS	KITCHEN EQUIPMENT	5,530.68
REYNOLDS, RYAN	HCEMC 5TH YR STUDENT - SCRUBS FOR PHLEBOTOMY CLASS	89.62
RINGMAN, LACEY	SUPPLIES REIMBURSEMENT	34.98
ROBERTS INSTALLATION & REPAIR, INC.	OUTDOOR BLEACHER INSPECTION AND REPAIRS	2,930.00
ROCHESTER 100 INC.	RED NICKY'S CLASSWORK FOLDERS	1,450.00
ROGUE FITNESS	FITNESS GRANT PURCHASE	5,010.00
SABRETECH	WEIGHT ROOM CABLEING	350.00
SAFETY SYSTEMS INC	ANNUAL FIRE ALARM TEST & INSPECTION	1,545.00
SALYER, KELLY	ROBOTICS SUPPLIES REIMBURSEMENT	31.34
SALYER, KELLY	REPLACE OUTSTANDING CK# 28753	4.24
SAND CREEK SCHOOLS	12-17-22 WRESTLING TOURNAMENT	175.00
SANDERS, RODRICK	DOT PHYSICAL REIMBURSEMENT	100.00
SANTANDER BANK, N.A.	BUS LEASE (002-0025418-000)	130,640.00
SAVVAS LEARNING COMPANY LLC	CURRICULUM	7,539.22
SAVVAS LEARNING COMPANY LLC	CURRICULUM	621.15
SAVVAS LEARNING COMPANY LLC	CURRICULUM	8,045.12
SAVVAS LEARNING COMPANY LLC	CURRICULUM	14,647.20
SAVVAS LEARNING COMPANY LLC	CURRICULUM	2,800.00
SAVVAS LEARNING COMPANY LLC	CURRICULUM	18,049.68
SAVVAS LEARNING COMPANY LLC	CURRICULUM	1,700.00
SAVVAS LEARNING COMPANY LLC	CURRICULUM	20,226.21
SAVVAS LEARNING COMPANY LLC	CURRICULUM	761.40

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Vendor	Invoice Description	Amount
SAVVAS LEARNING COMPANY LLC	CURRICULUM	208.98
SAVVAS LEARNING COMPANY LLC	CURRICULUM	152.28
SAVVAS LEARNING COMPANY LLC	4TH GRADE CURRICULUM	152.28
SCAA	2022-23 SCAA LEAGUE DUES	925.00
SCAA	34 MEAL TICKETS	850.00
SCHOLASTIC INC	CURRICULUM	3,285.53
SCHOLASTIC INC	HIBBARD & SNYDER (SCHOLASTIC NEWS - 2ND SEM.)	157.96
SCHOOL OUTFITTERS	CAFETERIA TABLES (3)	6,500.45
SCHOOL OUTFITTERS	CAFETERIA TABLES (3)	6,500.45
SCHOOL SPECIALTY, LLC	TEACHING SUPPLIES	2,052.21
SCHOOL SPECIALTY, LLC	MS & HS SECRETARY SUPPLIES	358.30
SCHOOL SPECIALTY, LLC	MS & HS SECRETARY SUPPLIES	41.98
SCHOOL SPECIALTY, LLC	BAND AIDS	5.88
SCHOOL SPECIALTY, LLC	SUPPLIES	5.24
SCHOOL SPECIALTY, LLC	CUMULATIVE RECORD FOLDERS	16.86
SCHOOL SPECIALTY, LLC	ART CLASS SUPPLIES	664.75
SCOTT, KENT	SCALE CERTIFICATION	100.00
SECRET, WARDLE, LYNCH	ADAIR, ET AL VS STATE OF MI	54.98
SECRET, WARDLE, LYNCH	ADAIR, ET AL VS STATE OF MI	25.76
SECRET, WARDLE, LYNCH	ADAIR, ET AL VS STATE OF MI	27.50
SECRET, WARDLE, LYNCH	ADAIR, ET AL VS STATE OF MI	49.39
SEG WORKERS COMPENSATION FUND	23-24 WORKERS' COMP	1,322.00
SEG WORKERS COMPENSATION FUND	2ND QTR WORKERS' COMP (22-23)	924.00
SEG WORKERS COMPENSATION FUND	3RD QTR WORKERS' COMP (22-23)	924.00
SEG WORKERS COMPENSATION FUND	AUDITED PREMIUM FOR 2021 TO 2022	3,700.00
SEG WORKERS COMPENSATION FUND	4TH QTR WORKERS' COMP	924.00
SEHI COMPUTER PRODUCTS INC	150 CHROMEBOOKS	37,437.00
SEHI COMPUTER PRODUCTS INC	6 DESKTOP PC'S	4,398.00
SEHI COMPUTER PRODUCTS INC	20 NOTEBOOKS	12,136.20
SEHI COMPUTER PRODUCTS INC	HP IDS UMA 17-1165G7 RTK USBC	3,494.60
SET SEG	Payroll accrual	1,577.58
SET SEG	Payroll accrual	57.78

**CAMDEN FRONTIER SCHOOLS
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Vendor	Invoice Description	Amount
SET SEG	Payroll accrual	1,512.54
SET SEG	JUL PREMIUMS - SET SEG	48,702.99
SET SEG	Payroll accrual	1,635.36
SET SEG	Payroll accrual	493.84
SET SEG	Payroll accrual	(130.12)
SET SEG	Payroll accrual	1,134.26
SET SEG	AUG PREMIUMS - SET SEG	51,668.41
SET SEG	Payroll accrual	1,226.50
SET SEG	Payroll accrual	1,226.50
SET SEG	SEPT PREMIUMS - SET SEG	43,200.33
SET SEG	Payroll accrual	1,226.50
SET SEG	Payroll accrual	1,226.50
SET SEG	OCT PREMIUMS-SET SEG	40,240.86
SET SEG	Payroll accrual	1,226.50
SET SEG	Payroll accrual	1,226.50
SET SEG	NOV PREMIUMS - SET SET	57,971.84
SET SEG	Payroll accrual	1,226.50
SET SEG	Payroll accrual	1,226.50
SET SEG	DEC PREMIUMS - SET SEG	46,105.45
SET SEG	ACA TRACKING & REPORTING - ANNUAL	5,862.79
SKYWARD ACCOUNTING DEPT.	ESIGN ELECTRONIC SIGNATURE	200.00
SLS CONSULTING, LLC	CONTINUOUS IMPROVEMENT TEAM SESSION #5	1,000.00
SLS CONSULTING, LLC	CONTINUOUS IMPROVEMENT TEAM SESSION #1	1,000.00
SLS CONSULTING, LLC	CONTINUOUS IMPROVEMENT TEAM SESSION #2	1,000.00
SLS CONSULTING, LLC	CONTINUOUS IMPROV. TEAM SESSION #3	1,000.00
SLS CONSULTING, LLC	CONTINUOUS IMPROVEMENT TEAM SESSION #4	1,000.00
SLUSHER, BENJAMIN	22-23 MILEAGE REIMB. (1030.7 MILES)	653.09
SMITH'S FLORAL BOUTIQUE LLC	FLOWERS FOR KDG GRADUATION	132.00
SMITH'S FLORAL BOUTIQUE LLC	FLOWERS FOR PARENT'S NIGHT (VBALL)	179.50
SMITH'S FLORAL BOUTIQUE LLC	FLOWERS FOR GIRL'S SENIOR NIGHT	36.00

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Vendor	Invoice Description	Amount
SMITH'S FLORAL BOUTIQUE LLC	ROSES FOR BOY'S B-BALL SENIOR NIGHT	90.00
SNOW'S FIRE PROTECTION SERVICE, INC	ANNUAL EXTINGUISHER MAINT.	492.75
SNOW'S FIRE PROTECTION SERVICE, INC	ANNUAL EXTINGUISHER MAINT.	82.50
SNOW'S FIRE PROTECTION SERVICE, INC	ANNUAL EXTINGUISHER MAINT.	101.00
SNOW'S FIRE PROTECTION SERVICE, INC	AUTOMATIC FIRE SYSTEM INSPECTION	120.00
SNOW'S FIRE PROTECTION SERVICE, INC	MARK II, RED REPLACEMENT COVER	156.00
SOCIAL STUDIES SCHOOL SERVICE	CURRICULUM	6,657.40
SOCIAL STUDIES SCHOOL SERVICE	CURRICULUM (NYSTROM YOUNG CITIZENS)	687.68
SOLID ROCK LAWN & SCAPE, LLC	LANDSCAPING & MULCH	8,300.00
SPORTSARAMA	MEN'S BASKETBALLS (20)	1,399.00
SPORTSARAMA	SOFTBALLS, BASEBALLS & SCOREBOOKS	346.90
ST. PHILIP HIGH SCHOOL	CARRIE ADAMS TOURNAMENT FEES	175.00
STALLING SERVICES LLC	PROVIDE & INSTALL NEW KITCHEN HAND WASH FAUCET	630.00
STALLING SERVICES LLC	ADDITION TO EXISTING WEIGHT ROOM	25,150.00
STALLING SERVICES LLC	PROVIDE & INSTALL NEW SPIGOT	175.00
STALLING SERVICES LLC	REMOVE HEAT EXCHANGER FROM CLASS HEATER	250.00
STATE OF MICHIGAN	BOILER INSPECTION	60.00
STATE OF MICHIGAN	WATER SAMPLES	365.00
STATE OF MICHIGAN	22-23 POST-ISSUANCE FILING FEE	140.00
STATE OF MICHIGAN	WATER SAMPLES	100.00
STATE OF MICHIGAN	WATER SAMPLES	465.00
STATE OF MICHIGAN	WATER SAMPLES	684.86
STATE OF MICHIGAN	GROUNDWATER ANNUAL PERMIT FEE	1,500.00
STATE OF MICHIGAN	WATER SAMPLES	550.00
STATE OF OHIO	Payroll accrual	27.95
STATE OF OHIO	Payroll accrual	27.95
STATE OF OHIO	Payroll accrual	27.64
STATE OF OHIO	Payroll accrual	29.64

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Vendor	Invoice Description	Amount
STATE OF OHIO	Payroll accrual	31.64
STATE OF OHIO	Payroll accrual	35.64
STATE OF OHIO	Payroll accrual	27.16
STATE OF OHIO	Payroll accrual	27.16
STATE OF OHIO	Payroll accrual	27.16
STATE OF OHIO	Payroll accrual	37.35
STATE OF OHIO	Payroll accrual	27.95
STATE OF OHIO	Payroll accrual	30.23
STATE OF OHIO	Payroll accrual	30.23
STATE OF OHIO	Payroll accrual	30.23
STATE OF OHIO	Payroll accrual	34.23
STATE OF OHIO	Payroll accrual	32.23
STATE OF OHIO	Payroll accrual	30.23
STATE OF OHIO	Payroll accrual	30.23
STATE OF OHIO	Payroll accrual	59.43
STATE OF OHIO	Payroll accrual	36.23
STATE OF OHIO	Payroll accrual	31.98
STATE OF OHIO	Payroll accrual	32.40
STATE OF OHIO	Payroll accrual	42.59
STATE OF OHIO	Payroll accrual	41.12
STURGIS MEDIA GROUP	GENERAL EMPLOYMENT ADS	255.00
SWANDER, DENISE	KINDERGARTEN GRADUATION SUPPLIES REIMBURSEMENT	227.85
SWANDER, DENISE	KINDERGARTEN GRADUATION SUPPLIES REIMBURSEMENT	100.59
SWANDER, DENISE	TEACHING SUPPLIES REIMBURSEMENT	209.18
SWEETWATER SOUND HOLDINGS, LLC	UPRIGHT PIANO, DOLLY, SPEAKER & MIC STAND	5,900.00
TAC	METAL WIPER BLADE (11)	58.39
TAC	24" WIPER BLADES (60)	213.00
TELNET WORLDWIDE	FAX LINE	14.95
TELNET WORLDWIDE	FAX LINE	25.17
TELNET WORLDWIDE	FAX LINE	5.05
TELNET WORLDWIDE	FAX LINE	16.95
TELNET WORLDWIDE	FAX LINE	17.20
TELNET WORLDWIDE	FAX LINE	16.95

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Vendor	Invoice Description	Amount
TELNET WORLDWIDE	FAX LINE	16.95
TELNET WORLDWIDE	FAX LINE	16.95
TELNET WORLDWIDE	FAX LINE	16.95
TENEYCK, ANGELA	REPLACE OUTSTANDING CK# 1287	16.10
THE LAMPO GROUP, LLC	HS BUSINESS CLASS CURRICULUM	2,968.02
THE SHORT BOOKS	READING GROUP SET	275.00
THE SHORT BOOKS	READING GROUP SET	550.00
THRUN LAW FIRM PC	MARCH LEXISNEXIS SERVICES PER MDF	64.30
THRUN LAW FIRM PC	GENERAL SERVICES	930.00
THRUN LAW FIRM PC	JUNE SERVICES	385.00
THRUN LAW FIRM PC	GENERAL SERVICES	192.50
THRUN LAW FIRM PC	STATE AID NOTE	2,035.00
THRUN LAW FIRM PC	AUDIT LETTER	125.00
THRUN LAW FIRM PC	ANNUAL RETAINER FEE	2,500.00
THRUN LAW FIRM PC	GENERAL SERVICES (MIDWEST ISSUE)	90.00
THRUN LAW FIRM PC	GENERAL LEGAL SERVICES	1,300.00
TIETSEMA, GARY	PURCHASE OF GOLF CART	4,900.00
TORRENCE SOUND EQUIPMENT CO	GYM SOUND SYSTEM UPGRADE	6,734.15
TORRENCE SOUND EQUIPMENT CO	INSTALL & PROGAM HS ADMIN PHONE	4,105.00
TRANSPORTATION ACCESSORIES CO	WIPER BLADE & BULB	68.82
TRANSPORTATION ACCESSORIES CO	WIPER BLADES	202.96
TRANSPORTATION ACCESSORIES CO	HALOGEN BULB 55WATT	40.99
TRIHIX ATHLETIC APPAREL LLC	WRESTLING SINGLET	1,306.88
UNION CITY HIGH SCHOOL	VARSITY V-BALL UC CLASSIC	150.00
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	974.60
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	1,060.90
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	920.71
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	1,871.70
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	139.34
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	1,060.64
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	982.98
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	955.42

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Vendor	Invoice Description	Amount
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	2,001.11
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	10.33
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	972.24
US BANK EQUIPMENT FINANCE	MONTHLY COPIER LEASE	1,023.91
VARSITY SCOREBOARDS	ATHLETIC PURCHASES	20,639.00
VISIONS PHOTOGRAPHY	CLASS COMPOSITE FOR CLASS OF 2023	324.94
WARNER OIL COMPANY	DIESEL FUEL (459.5 GALLONS)	1,433.64
WARNER OIL COMPANY	DIESEL FUEL (288.1 GALLONS)	763.47
WARNER OIL COMPANY	DIESEL FUEL (311 GALLONS)	926.78
WARNER OIL COMPANY	DIESEL FUEL (518.8 GALLONS)	1,473.39
WARNER OIL COMPANY	DIESEL FUEL (273.8 GALLONS)	866.99
WARNER OIL COMPANY	DIESEL FUEL (320 GALLONS)	924.80
WARNER OIL COMPANY	DIESEL FUEL (299.7 GALLONS)	914.09
WARNER OIL COMPANY	DIESEL FUEL (346.1 GALLONS)	982.92
WARNER OIL COMPANY	DIESEL FUEL (770.1 GALLONS)	3,157.41
WARNER OIL COMPANY	DIESEL EXHAUST FLUID	588.00
WARNER OIL COMPANY	DIESEL FUEL (375.3 GALLONS)	1,613.79
WARNER OIL COMPANY	GASOLINE (151.9 GALLONS)	463.30
WARNER OIL COMPANY	GASOLINE (167.3 GALLONS)	781.29
WARNER OIL COMPANY	DIESEL FUEL (365.6 GALLONS)	1,656.17
WARNER OIL COMPANY	DIESEL FUEL (725.3 GALLONS)	2,828.67
WARNER OIL COMPANY	DIESEL FUEL (179.6 GALLONS)	732.77
WARNER OIL COMPANY	DIESEL FUEL (329.9 GALLONS)	1,336.10
WARNER OIL COMPANY	DIESEL FUEL (382.8 GALLONS)	1,875.72
WARNER OIL COMPANY	DIESEL FUEL (453.5 GALLONS)	1,995.40
WARNER OIL COMPANY	DIESEL FUEL (361.6 GALLONS)	1,703.14
WARNER OIL COMPANY	DIESEL FUEL (246.1 GALLONS)	1,080.38
WARNER OIL COMPANY	DIESEL FUEL (246.9 GALLONS)	1,135.74
WARNER OIL COMPANY	DIESEL FUEL (378.1 GALLONS)	1,784.63
WARNER OIL COMPANY	DIESEL FUEL (390.9 GALLONS)	1,460.07
WARNER OIL COMPANY	DIESEL FUEL (548.8 GALLONS)	2,250.08
WARNER OIL COMPANY	ULTRA DURY GRSE EP 2 CASES	74.78
WARNER OIL COMPANY	DIESEL FUEL (320.2 GALLONS)	1,082.28
WARNER OIL COMPANY	DIESEL FUEL (299.8 GALLONS)	992.34
WARNER OIL COMPANY	DIESEL FUEL (379.3 GALLONS)	1,251.69
WARNER OIL COMPANY	DIESEL FUEL (423.4 GALLONS)	1,536.94
WARNER OIL COMPANY	DIESEL FUEL (300.4 GALLONS)	1,183.58
WARNER OIL COMPANY	DIESEL FUEL (299.4 GALLONS)	1,158.68
WARNER OIL COMPANY	DIESEL FUEL (477.3 GALLONS) & ANTIFREEZE	1,791.51

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Vendor	Invoice Description	Amount
WARNER OIL COMPANY	DIESEL EXHAUST FLUID	649.25
WARNER OIL COMPANY	DIESEL FUEL (285.7 GALLONS)	925.67
WARNER OIL COMPANY	DIESEL FUEL (361.6 GALLONS)	1,243.90
WARNER OIL COMPANY	DIESEL FUEL (227.5 GALLONS)	743.93
WARNER OIL COMPANY	DIESEL FUEL (593.6 GALLONS)	1,994.50
WARNER OIL COMPANY	DIESEL FUEL (390.9 GALLONS)	1,243.06
WARNER OIL COMPANY	DIESEL FUEL (184.8 GALLONS)	598.75
WARNER OIL COMPANY	DIESEL FUEL (417.5 GALLONS)	1,356.88
WARNER OIL COMPANY	DIESEL FUEL (372.4 GALLONS)	1,202.85
WARNER OIL COMPANY	DIESEL FUEL (251.9 GALLONS)	793.49
WILLIAMS, NICOLE	MILEAGE REIMB. TO PICK UP LABELS FOR CA60 FILES	36.38
WISELEY, HAYLEY	FINGERPRINT REIMBURSEMENT	58.25
WISELEY, HAYLEY	TEACHING SUPPLIES REIMBURSEMENT	217.87
WISELEY, HAYLEY	TEACHING SUPPLIES REIMBURSEMENT	160.72
WOOD, ELLEN	SUPPLIES REIMBURSEMENT	82.02
YOUNG, ANITA	REPLACE OUTSTANDING CK# 1036	37.65