CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
38025	2/9/2021	HI TEC BUILDING SERVICES	$ 46,827.49	SERVICE
38026	2/9/2021	SEMCO ENERGY	$ 19,600.99	HEATING
38027	2/16/2021	ACE AMERICAN ALARM CO	$ 225.00	SERVICE CALL HS & ELEM
38028	2/16/2021	AMERICAN FENCE & SUPPLY	$ 4,780.50	TRACK 2020
38029	2/16/2021	APPLIED IMAGING	$ 320.80	COPIERS
38030	2/16/2021	APPLIED IMAGING	$ 214.60	STAPLES
38031	2/16/2021	APPLIED IMAGING	$ 214.60	STAPLES
38032	2/16/2021	ARNOLD SALES	$ 3,523.30	TISSUE
38033	2/16/2021	CENTRAL MICHIGAN PAPER	$ 4,980.00	PAPER
38034	2/16/2021	DANIEL ORR SONS	$ 154.91	SUPPLIES
38035	2/16/2021	DEERFIELD DISPOSAL, LLC	$ 1,695.00	WASTE SERVICE
38036	2/16/2021	DTE ENERGY	$ 39.53	ELECTRICAL
38037	2/16/2021	FLINN SCIENTIFIC	$ 111.20	SUPPLIES
38038	2/16/2021	FRONTIER	$ 1,073.43	PHONE
38039	2/16/2021	GENESEE EDUCATION CONSI	$ 1,380.52	PAY 1/11/21 - 1/24/21
38040	2/16/2021	Goins, Pamela	$ 255.00	SERVICE
38041	2/16/2021	GREG'S LOCK AND SAFE	$ 129.00	ENTRANCE KNOBSET QUEST
38042	2/16/2021	INTERGRATED SYSTEMS COR	$ 600.00	SERVICE
38043	2/16/2021	JOSTEN'S	$ 674.48	DIPLOMAS
38044	2/16/2021	LAPEER COUNTY TREASUREF	$ 20,517.34	CHARGEBACKS
38045	2/16/2021	LAPEER COUNTY TREASUREF	$ 287.33	TAX COLLECTION BOND
38046	2/16/2021	MEDLER ELECTRIC CO	$ 77.49	LIGHTS
38047	2/16/2021	MEMSPA	$ 555.00	20-21 MEMBERSHIP - T. RAE
38048	2/16/2021	MHSFCA	$ 540.00	2021 CLINIC - J. FERMAN
38049	2/16/2021	MOORE BROTHERS ELECTRI(	$ 337.78	SHAFT MOTOR - QUEST ENTRY
38050	2/16/2021	MSBOA DISTRICT III	$ 120.00	FESTIVAL 2021 FOR HS & RFMS
38051	2/16/2021	NBAS - ADMINISTRATION PE	$ 278.07	POSTAGE
38052	2/16/2021	NBAS - CAFETERIA FUND	$ 296.01	FABS - MILK & SNACKS
38052	2/16/2021	NBAS - CAFETERIA FUND	$ 76.00	QUEST TEACHER LUNCHES
38053	2/16/2021	Nettleton, Corina	$ 75.00	SERVICE
38054	2/16/2021	OAKLAND SCHOOLS	$ 26,850.00	VLAC
38055	2/16/2021	PFM Financial Management	$ 1,000.00	202 ANNUAL DISCLOSURE
38056	2/16/2021	PNC BANK	$ 15,536.73	CHARGES
38057	2/16/2021	PRECISION DATA	$ 326.00	Toner for Foodservice HP
38058	2/16/2021	PROJECT LEAD THE WAY	$ 3,570.25	SUPPLIES
38059	2/16/2021	SEHI COMPUTER PRODUCTS	$ 110,475.00	HP CHROMEBOOKS
38060	2/16/2021	SET - SEG	$ 529.14	LIFE/LTD
38061	2/16/2021	THERMAL NETICS	$ 46.17	SOLENOID & REVERSING VALVE HS
38062	2/16/2021	THRUN LAW FIRM, PC	$ 530.00	SERVICE
38063	2/16/2021	YAKES AUTO SERVICE	$ 127.30	SUPPLIES
38064	2/16/2021	YOUNG SUPPLY COMPANY	$ 206.38	SUPPLIES - HS CAFETERIA
38065	2/17/2021	NBAS - CAFETERIA FUND	$ 50,000.00	GF TO FOOD SERVICE
38072	2/26/2021	ADN ADMINISTRATORS, INC	$ 319.50	DENTAL/VISION
38073	2/26/2021	AMERICAN FIDELITY ASSURA	$ 6,106.36	DEP CARE/ FLEX ACCOUNT
38074	2/26/2021	AMERICAN FIDELITY ASSURA	$ 6,806.60	AFTD/AFTX

38075	2/26/2021	APPLE COMPUTER, INC	$	2,818.00	MacBook Pro
38076	2/26/2021	APPLIED IMAGING	$	2,869.85	COPIER
38077	2/26/2021	APPLIED IMAGING	$	61.93	STAPLES
38078	2/26/2021	CDW GOVERNMENT INC	$	9,254.77	MICROSOFT LIC. - 203
38079	2/26/2021	CROS-LEXINGTON SCHOOL	$	125.00	2/20 CHEER COMPETITION
38080	2/26/2021	DEAN TRANSPORTATION	$	91,225.37	SERVICE
38081	2/26/2021	DTE ENERGY	$	9,350.15	ELECTRICAL
38082	2/26/2021	FORSITE DESIGN, INC	$	3,150.00	SERVICE
38083	2/26/2021	FRONTIER	$	380.72	PHONE
38084	2/26/2021	GENESEE EDUCATION CONSU	$	1,819.27	PAY 01/25/21 - 02/07/21
38085	2/26/2021	GYM CLOSET	$	288.00	CREATIVE MOVEMENT SUPPLIES
38086	2/26/2021	HARMON OIL COMPANY	$	10,791.18	GAS
38087	2/26/2021	HOME DEPOT	$	66.37	SUPPLIES
38088	2/26/2021	HOTSY OF MID MICHIGAN, II	$	849.80	SERVICE ON BUS WASHER
38089	2/26/2021	LAPEER COUNTY EMS	$	5.00	AHA HS K-12 CARD
38090	2/26/2021	MESSA	$	243,985.60	HEALTH INS - MARCH
38091	2/26/2021	MICHIGAN SCHOOL BUSINES	$	70.00	WRAP UP/ ETHICS WEBINAR - M.
38092	2/26/2021	MICHIGAN SCHOOLS ENERG	$	7,302.63	ELECTRICAL
38093	2/26/2021	MOORE BROTHERS ELECTRIC	$	529.74	BOILER MOTOR - ADMIN
38094	2/26/2021	O'REILLY AUTOMOTIVE, INC	$	647.04	PARTS
38095	2/26/2021	PARADIGM EQUITIES, INC	$	2,875.00	EARLY RETIREMENT INCENTIVE
38096	2/26/2021	QUILL CORPORATION	$	518.49	CHAIR & CALCULATORS
38097	2/26/2021	RAMSEY EDUCATION	$	1,733.75	RAMSEY CURR.
38098	2/26/2021	SCHINDLER ELEVATOR CORP	$	282.84	ELEVATOR
38099	2/26/2021	SCHOLASTIC BOOK CLUBS	$	209.88	BOOKS - 5TH GRADE
38100	2/26/2021	SCHOOL SPECIALITY	$	62.97	SUPPLIES
38101	2/26/2021	SEHI COMPUTER PRODUCTS	$	772.00	CHROMEBOOKS
38102	2/26/2021	US POSTAL SERVICE	$	1,265.00	STAMPS
38103	2/26/2021	YOUNG SUPPLY COMPANY	$	22.80	HA. AUDITORIUM HVAC
ACH	2/15/2021	EDUSTAFF	$	14,185.96	SUB CALLING & SERVICE
ACH	2/24/2021	EDUSTAFF	$	10,183.40	SUB CALLING & SERVICE
		TOTAL	**$**	**750,092.31**	