CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
38104	3/9/2021	DTE ENERGY	$ 14,876.50	ELECTRICAL
38105	3/9/2021	HI TEC BUILDING SERVICES	$ 46,355.85	SERVICE
38107	3/9/2021	SEMCO ENERGY	$ 19,455.71	GAS
38109	3/16/2021	ACE AMERICAN ALARM CO	$ 56.00	SERVICE
38110	3/16/2021	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH ACCOUNT
38111	3/16/2021	APPLE COMPUTER, INC	$ 104,910.00	Title I - 6010 Grant
38112	3/16/2021	APPLIED IMAGING	$ 11,518.65	COPIERS
38113	3/16/2021	APPLIED IMAGING	$ 197.29	STAPLES - HS
38114	3/16/2021	BEST PLUMBING SPECIALTIES, INC	$ 51.23	SUPPLIES
38115	3/16/2021	BURKE'S SPORT HAVEN	$ 108.25	WARM UPS
38116	3/16/2021	CROS-LEXINGTON SCHOOL	$ 64.00	SENIOR NIGHT FLOWERS
38117	3/16/2021	DANIEL ORR SONS	$ 2,064.32	SUPPLIES/SALT
38118	3/16/2021	DEAN TRANSPORTATION	$ 131,585.00	ATHLETICS
38119	3/16/2021	DEERFIELD DISPOSAL, LLC	$ 1,695.00	WASTE SERVICE
38120	3/16/2021	DIVINE CHILD HIGH SCHOOL	$ 110.00	BOWLING TOURNEMENT BOYS &
38121	3/16/2021	FAMILY LITERACY CENTER	$ 5,400.00	SERVICE
38122	3/16/2021	FRONTIER	$ 1,074.90	PHONE
38123	3/16/2021	GENESEE EDUCATION CONSULTAN	$ 16,494.98	PAY 2/08/21 - 2/21/21
38124	3/16/2021	Goins, Pamela	$ 225.00	SERVICE
38125	3/16/2021	HARMON OIL COMPANY	$ 11,960.00	GAS
38126	3/16/2021	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
38127	3/16/2021	JOSTEN'S	$ 213.80	DIPLOMA COVERS
38128	3/16/2021	KENDALL HUNT	$ 2,756.64	BASIC READING INVENTORY:
38129	3/16/2021	LAPEER RENT-ALL	$ 82.00	FINIE LIFT RENTAL
38130	3/16/2021	LITERACY FOOTPRINTS	$ 220.00	ABC CHART /SOUND CARDS
38131	3/16/2021	MID MICHIGAN REPEATERS	$ 55.00	BURNSIDE REPEATER RENTAL
38132	3/16/2021	MORSINK, PAUL	$ 1,000.00	SERVICE
38133	3/16/2021	NBAS - CAFETERIA FUND	$ 336.14	FABS SNACKS & MILK
38134	3/16/2021	NEOLA	$ 1,225.00	SERVE - BOARD UPDATES
38135	3/16/2021	Nettleton, Corina	$ 40.00	SERVICE
38136	3/16/2021	O'REILLY AUTOMOTIVE, INC	$ 258.15	PARTS =ALLEN'S TRUCK AXLE
38137	3/16/2021	OSC	$ 299.46	QUEST - FREEZER CIRCUIT ADDED
38138	3/16/2021	PNC BANK	$ 10,823.63	CHARGES
38139	3/16/2021	QUILL CORPORATION	$ 335.00	BANKER BOXES, SHEARS, WHITE
38140	3/16/2021	SELF SERVE LUMBER	$ 47.56	WOODSHOP
38141	3/16/2021	SET - SEG	$ 5,188.36	LIFE/LTD & ACA TRACKING
38142	3/16/2021	SKYWARD, INC	$ 12,082.00	FEE TRACKING SOFTWARE
38143	3/16/2021	SKYWARD, INC	$ 200.00	2021 SIGNATURE STAMP - AP
38144	3/16/2021	SOUTHERN TRUCK EQUIPMENT,IN	$ 233.67	SPRING & AND VIBRATER FOR
38145	3/16/2021	THERMAL NETICS	$ 2,443.20	SUPPLIES & SERVICE
38146	3/16/2021	THRUN LAW FIRM, PC	$ 106.00	SERVICE
38147	3/16/2021	THUMB RADIO, INC	$ 50.00	LEASE - MARCH
38148	3/16/2021	TRI COUNTY BANK	$ 69,913.22	7 propane buses - payment 1
38149	3/16/2021	TRI-COUNTY EAST OFFICIALS ASSO	$ 350.00	BASKETBALL - HS & MS
38150	3/16/2021	VIEW NEWSPAPER GROUP	$ 606.00	AD

38151	3/16/2021	YOUNG SUPPLY COMPANY	$	26.20	NITROGEN GAS - GARAGE
38158	3/31/2021	ADN ADMINISTRATORS, INC	$	311.75	DENTAL/VISION
38159	3/31/2021	AMERICAN FIDELITY ASSURANCE C	$	6,106.36	FLEX
38160	3/31/2021	AMERICAN FIDELITY ASSURANCE	$	6,806.60	PRE TAX/AFTER TAX
38161	3/31/2021	APPLIED IMAGING	$	885.93	STAPLE HOLDER
38162	3/31/2021	BEST PLUMBING SPECIALTIES, INC	$	995.98	FAUCET - 7
38163	3/31/2021	BLUEBIRD MANUFACTURING	$	2,817.00	PUG MILL - HIGH SCHOOL -
38164	3/31/2021	DEAN TRANSPORTATION	$	119,666.76	ATHLETICS
38165	3/31/2021	DTE ENERGY	$	24,092.82	ELECTRICAL
38166	3/31/2021	FRONTIER	$	381.03	PHONE
38167	3/31/2021	HOME DEPOT	$	545.44	SUPPLIES
38168	3/31/2021	Inacomp TSG	$	139,055.00	Cares Act Funds 610x HP
38169	3/31/2021	JW PEPPER & SON, INC	$	552.93	MUSIC
38170	3/31/2021	KNOWBE4, INC	$	12,295.80	SOFTWARE SECURITY AWARENESS
38171	3/31/2021	LAPEER CO INTERMEDIATE SCHOO	$	4,410.00	WINTER SEMESTER MCAP & PRE
38172	3/31/2021	LAPEER COMMUNITY SCHOOLS	$	225.00	VARSITY TRACK - BOYS & GIRLS
38173	3/31/2021	MAKE MUSIC INC	$	80.00	SMARTER MUSIC EDUCATION K-12
38174	3/31/2021	MEDLER ELECTRIC CO	$	66.34	LIGHTS
38175	3/31/2021	MESSA	$	243,005.00	HEALTH INS - APRIL
38176	3/31/2021	MICHIGAN SCHOOL BUSINESS OFF	$	245.00	M. MONTGOMERY MASBO ANNUAL
38177	3/31/2021	MICHIGAN SCHOOLS ENERGY COO	$	7,454.03	ELECTRICAL
38178	3/31/2021	MID MICHIGAN REPEATERS	$	55.00	SERVICE
38179	3/31/2021	NBAS - CAFETERIA FUND	$	50,000.00	GEN FUND TO FOOD SERVICE
38180	3/31/2021	Nettleton, Corina	$	65.00	SERVICE
38181	3/31/2021	PARADIGM EQUITIES, INC	$	2,875.00	EARLY RETIREMENT INCENTIVE
38182	3/31/2021	PITSCO	$	297.83	5th grade rocket project
38183	3/31/2021	RB PLUMBING LLC	$	150.00	QUEST HS - SNAKED FLOOR DRAIN
38184	3/31/2021	SCHOOL SPECIALITY	$	41.94	SUPPLIES
38185	3/31/2021	SECREST, WARDLE, LYNCH,HAMPT	$	19.50	SERVICE
38186	3/31/2021	SEG WORKERS COMPENSATION FU	$	3,848.00	2019-2020 audited premium
38187	3/31/2021	SEHI COMPUTER PRODUCTS, INC	$	569.00	Replacement projector bulbs
38188	3/31/2021	TEAM SPORTS, INC.	$	2,240.00	TRACK UNIFORMS
38189	3/31/2021	THRUN LAW FIRM, PC	$	265.00	SERVICE
38190	3/31/2021	THUMB RADIO, INC	$	385.00	SERVICE
38191	3/31/2021	U.S. BANK EQUIPMENT FINANCE/A	$	2,119.85	COPIERS
ACH	3/12/2021	EDUSTAFF	$	15,340.00	SUB CALLING & SERVICE
ACH	3/29/2021	EDUSTAFF	$	19,462.92	SUB CALLING 7 SERVICE
ACH	3/31/2021	EHARDT, JEFFERY	$	140.00	REIMB. - MSBOA DISTRICT 3
ACH	3/31/2021	KIRK, AMY	$	90.00	REIMB - LTA TOOL KIT

TOTAL $ 1,150,656.52