

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
38453	7/13/2021	AERO FILTER, INC	\$ 528.49	FILTERS
38454	7/13/2021	BLIGHT'S CUSTOM LETTERING	\$ 327.00	SUMMER CAMP SHIRTS
38455	7/13/2021	DANIEL ORR SONS	\$ 317.02	SUPPLIES
38456	7/13/2021	DEAN TRANSPORTATION	\$ 59,543.34	SERVICE
38457	7/13/2021	DEERFIELD DISPOSAL, LLC	\$ 1,695.00	WASTE SERVICE
38458	7/13/2021	GENESEE EDUCATION CONSULTANT SERVICES, INC	\$ 856.00	PAY #1 6/14/21 - 6/27/21
38459	7/13/2021	HARMON OIL COMPANY	\$ 8,549.73	GAS
38460	7/13/2021	HI TEC BUILDING SERVICES	\$ 41,277.35	SERVICE
38461	7/13/2021	HOSPITAL NETWORK HEALTHCARE SERVICES	\$ 90.00	2 BOXES
38462	7/13/2021	JOSTEN'S	\$ 240.16	AWARDS/MEDALS GRADUATION
38463	7/13/2021	MARSHALL MUSIC COMPANY	\$ 10,622.20	YAMAHA SD STAND
38464	7/13/2021	PNC BANK	\$ 2,952.93	CHARGES
38465	7/13/2021	SELF SERVE LUMBER	\$ 97.63	SUPPLIES
38466	7/13/2021	SEMCO ENERGY	\$ 1,262.20	GAS
38467	7/13/2021	VIEW NEWSPAPER GROUP	\$ 716.40	ADS
38468	7/13/2021	VILLAGE OF NORTH BRANCH	\$ 7,858.86	WATER/SEWER
38469	7/13/2021	WOLFE PRODUCTS INC	\$ 664.00	BRAILLE SUPPLIES
38470	7/13/2021	YAKES AUTO SERVICE	\$ 21.98	SUPPLIES - BELT
38471	7/13/2021	KINGSCOTT ASSOCIATES, INC	\$ 1,200.00	SERVICE
38472	7/15/2021	ADN ADMINISTRATORS, INC	\$ 5,000.00	REPLENISH ACCOUNT
38473	7/15/2021	ADN ADMINISTRATORS, INC	\$ 335.00	DENTAL/VISION
38474	7/15/2021	Cooper, Kierstyn	\$ 780.00	CELL PHONE STIPEND 21-22
38475	7/15/2021	DTE ENERGY	\$ 37.09	ELECTRICAL
38476	7/15/2021	DUDE SOLUTIONS	\$ 5,679.21	MEMBERSHIP 8/1/21 - 7/31/22
38477	7/15/2021	FOLLETT SCHOOL SOLUTIONS	\$ 2,572.17	DESTINY 2021-2022 LIBRARY
38478	7/15/2021	FRONTIER	\$ 1,082.84	PHONE
38479	7/15/2021	H-O-H CHEMICALS, INC	\$ 1,770.00	LEASE GREEN MACHINE COOLING
38480	7/15/2021	INTERGRATED SYSTEMS CORP	\$ 600.00	SERVICE
38481	7/15/2021	JOSTEN'S	\$ 13.34	DIPLOMA
38482	7/15/2021	K M INTERNATIONAL	\$ 3,000.00	CRACK JET II
38483	7/15/2021	LOWELL HIGH SCHOOL	\$ 225.00	VOLLEYBALL TOURNAMENT
38484	7/15/2021	MAASE	\$ 90.00	MEMBERSHIP
38485	7/15/2021	MASB	\$ 5,019.00	MEMBERSHIP
38486	7/15/2021	MASSP	\$ 1,000.00	MEMBERSHIP
38487	7/15/2021	MAYVILLE STATE BANK	\$ 88,575.19	BUS PAYMENT 10,11,12,13,14,15
38488	7/15/2021	MESSA	\$ 487,124.83	HEALTH INS - JULY & AUGUST
38489	7/15/2021	MICHIGAN SCHOOL BUSINESS OFFIC	\$ 150.00	2021 - 2022 MEMBERSHIP DUES -
38490	7/15/2021	MIAAA	\$ 155.00	MEMBERSHIP FEE
38491	7/15/2021	MID MICHIGAN REPEATERS	\$ 55.00	BURNSIDE REPEATER RENTAL
38492	7/15/2021	PROJECT LEAD THE WAY	\$ 2,200.00	2021 - 2022 PARTICIPATION FEE
38493	7/15/2021	RIDDELL ALL AMERICAN	\$ 3,717.06	RECONDITIONING FOR 2021 FALL
38494	7/15/2021	SCHOOL EQUITY CAUCUS	\$ 1,000.00	MEMBERSHIP - JUL1 - JUNE 30
38495	7/15/2021	SEG WORKERS COMPENSATION FUND	\$ 2,992.00	FIRST QTR INV 2021- 2022
38496	7/15/2021	SKYWARD, INC	\$ 48,026.50	SOFTWARE
38497	7/15/2021	THUMB RADIO, INC	\$ 50.00	SITE/FREQ RENTAL JULY

38498	7/15/2021	VECTOR TECH GROUP	\$	3,225.00	2021 -2022 WATCHDOG SUPPORT
38499	7/15/2021	CHAMPIONSHIP TROPHIES	\$	30.00	MEDALS ENGRAVED -ATHLETICS
38500	7/15/2021	MICHIGAN SCHOOL BUSINESS OFFIC	\$	230.00	2021 WORKSHOP BUSINESS
38501	7/15/2021	UNITED STATES TREASURY	\$	321.78	2ND QTR 2021 EIN
38502	7/16/2021	ZOOM	\$	1,314.31	ZOOM - SUBSCRIPTION 21-22
38504	7/26/2021	BRYAN'S SUPERMARKET	\$	42.97	FOOD - SPEC. ED
38505	7/26/2021	FLEET US LLC	\$	1,796.00	LINSTRIPES WHITE
38506	7/26/2021	LAPEER CO INTERMEDIATE SCHOOL	\$	4,748.61	COURIER SERVICE
38507	7/26/2021	MICHIGAN SCHOOLS ENERGY COOP	\$	7,956.02	ELECTRICAL
38512	7/30/2021	ADN ADMINISTRATORS, INC	\$	327.25	DENTAL/VISION
38513	7/30/2021	AMERICAN FIDELITY ASSURANCE COMPANY	\$	5,356.36	DEP CARE & FLEX - JULY
38514	7/30/2021	AMERICAN FIDELITY ASSURANCE	\$	5,236.65	PRE TAX/AFTER TAX - JULY
38515	7/30/2021	Arbiter Sports	\$	800.00	HS & MS LICENSE - SCHEDULING
38516	7/30/2021	ATHLETIC.NET	\$	255.00	CROSS COUNTRY/TRACK & FIELD -
38517	7/30/2021	BURKE'S SPORT HAVEN	\$	500.00	VOLLEYBALLS
38518	7/30/2021	DTE ENERGY	\$	23,990.57	ELECTRICAL
38519	7/30/2021	F.A.R. Management, Inc.	\$	200.00	UNEMPLOYMENT
38520	7/30/2021	FISH, JAMES	\$	6,000.00	MILEAGE/TRAVEL
38521	7/30/2021	FRONTIER	\$	385.39	PHONE
38522	7/30/2021	GENESEE EDUCATION CONSULTANT SERVICES, INC	\$	470.10	PAY#2 7/1/21 - 7/11/21
38522	7/30/2021	GENESEE EDUCATION CONSULTANT SERVICES, INC	\$	93.60	PAY#2 7/1/21 - 7/11/21
38523	7/30/2021	JW PEPPER & SON, INC	\$	354.99	MUSIC
38524	7/30/2021	LAPEER CO INTERMEDIATE SCHOOL	\$	5,964.71	VIDEO STRAMING & AESOP,
38525	7/30/2021	MARSHALL MUSIC COMPANY	\$	242.00	SERVICE
38526	7/30/2021	NEOLA	\$	1,480.00	UPDATE TO SCHOOL BOARD
38527	7/30/2021	PARADIGM EQUITIES, INC	\$	2,875.00	EARLY RETIREMENT
38528	7/30/2021	PLATFORM ATHLETICS, LLC	\$	1,000.00	PLT4M SUBSCRIPTION FOR 7/1/21
38529	7/30/2021	PYRAMID SCHOOL PRODUCTS	\$	35.64	POST IT NOTES
38530	7/30/2021	RAY C'S	\$	14,100.00	2022 KAWASAKI - MULE
38531	7/30/2021	Rogers, Thomas	\$	7,830.00	REFINISH GYM FLOORS
38532	7/30/2021	SCHOOL SPECIALITY	\$	3,474.45	HS - SUPPLIES
38533	7/30/2021	SEESAW LEARNING INC	\$	3,712.50	SEESAW FOR 8/1/21 - 7/31/22
38534	7/30/2021	SET - SEG	\$	338.00	LIFE/LTD
38535	7/30/2021	U.S. BANK EQUIPMENT FINANCE/APPLIED IMAGING	\$	3,753.36	COPIERS
38536	7/30/2021	WHITE, AMBER	\$	2,500.00	MILEAGE/TRAVEL
38537	7/30/2021	GENESEE EDUCATION CONSULTANT SERVICES, INC	\$	195.88	PAY # 2 6/28/21 - 6/31/21
38538	7/30/2021	H-O-H CHEMICALS, INC	\$	1,770.00	GREEN MACHINE CONTRACT
ACH	7/29/2021	EDUSTAFF	\$	944.00	SUMMER SCHOOL
ACH	7/15/2021	BARKOWSKA, WILLIAM	\$	585.00	CELL PHONE STIPEND 21-22
ACH	7/15/2021	Brown, Daniel	\$	585.00	CELL PHONE STIPEND 21-22
ACH	7/15/2021	BROWN, MARK	\$	780.00	CELL PHONE STIPEND 21-22
ACH	7/15/2021	DRAYTON, JEFFREY	\$	780.00	CELL PHONE STIPEND - 21-22
ACH	7/15/2021	FISH, JAMES	\$	1,200.00	CELL PHONE STIPEND - 21-22
ACH	7/15/2021	HILTUNEN, MARK	\$	780.00	CELL PHONE STIPENDS 21-22
ACH	7/15/2021	HOPP, NIKOLAS	\$	585.00	CELL PHONE STIPEND 21-22
ACH	7/15/2021	LUCIA, RHODA	\$	650.00	CELL PHONE STIPEND 21-22
ACH	7/15/2021	MARGRIF, ALAN	\$	745.00	CELL PHONE STIPEND 21-22

ACH	7/15/2021	MONTGOMERY, MELISSA	\$	650.00	CELL PHONE STIPEND 21-22
ACH	7/15/2021	RAE, THERESA	\$	780.00	CELL PHONE STIPEND - 21-22
ACH	7/15/2021	SHERMAN, JOHN	\$	650.00	CELL PHONE STIPEND 21-22
ACH	7/15/2021	TERAUDS, DANION	\$	780.00	CELL PHONE STIPEND 21-22
ACH	7/15/2021	WHITE, AMBER	\$	780.00	CELL PHONE STIPEND 21-22
ACH	7/15/2021	WIERBICKI, Lori	\$	585.00	CELL PHONE STIPEND 21-22
ACH	7/15/2021	WOODWORTH, ALLEN	\$	780.00	CELL PHONE STIPEND - 21-22
TOTAL			\$	925,614.66	