CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
40335	2/7/2023	MWA	$ 35.00	WRESTLING MEMBERSHIP
40336	2/7/2023	SEMCO ENERGY	$ 30,606.76	HEATING
40338	2/15/2023	AMAZON CAPITAL SERVICES	$ 6,629.06	H.S - PHYS ED
40339	2/15/2023	AMERICAN ELECTRIC MOTOR CORP	$ 1,522.41	WOODS INSERTS AND CENURY
40340	2/15/2023	APPLIED INNOVATION	$ 216.36	STAPLES - HS
40341	2/15/2023	ARNOLD SALES	$ 8,888.71	TISSUE
40342	2/15/2023	BEST PLUMBING SPECIALTIES, INC	$ 531.20	METAL HANDLE & VACUUM BREAKER
40343	2/15/2023	BLIGHT'S CUSTOM LETTERING	$ 459.00	SHIRTS - CUSTODIAL
40344	2/15/2023	BURKE'S SPORT HAVEN	$ 2,992.36	BLAZER INDOOR DISCUS
40345	2/15/2023	CDW GOVERNMENT INC	$ 11,422.81	Technology - Microsoft
40346	2/15/2023	CHAMPIONSHIP TROPHIES	$ 168.00	MEDALS ENGRAVED
40347	2/15/2023	COLLEGE BOARD	$ 113.40	PSAT/NMSQT
40348	2/15/2023	DANIEL ORR SONS	$ 136.42	SUPPLIES
40349	2/15/2023	DEAN TRANSPORTATION	$ 94,070.84	INCENTIVE - DECEMBER
40350	2/15/2023	DICK COULTER, INC	$ 160.46	TRACTOR PARTS
40351	2/15/2023	DTE ENERGY	$ 47.12	ELECTRICAL
40352	2/15/2023	FAMILY LITERACY CENTER	$ 5,175.00	SERVICE
40353	2/15/2023	FLOOR CARE CONCEPTS	$ 162.74	HS - FLOOR
40354	2/15/2023	FRONTIER	$ 1,254.10	PHONE
40355	2/15/2023	GENESEE EDUCATION CONSULTANT S	$ 26,062.36	SERVICE
40356	2/15/2023	GIANT PHOTOS	$ 300.00	2009 VINYL BANNER VOLLEYBALL
40357	2/15/2023	HARMON OIL COMPANY	$ 18,575.67	GAS
40358	2/15/2023	HEINEMANN	$ 689.07	SUPPLIES
40359	2/15/2023	IMAGINE LEARNING	$ 37.50	MY PATH READING & MATH
40360	2/15/2023	INTERGRATED SYSTEMS CORP	$ 648.00	SERVICE
40361	2/15/2023	JOSTEN'S	$ 1,005.19	COVER & ENVELOPES
40362	2/15/2023	K & K MAINTENANCE SUPPLY, INC	$ 1,120.00	TRASH BAGS
40363	2/15/2023	KINGSCOTT ASSOCIATES, INC	$ 120.00	SERVICE
40364	2/15/2023	LAPEER COUNTY TREASURER	$ 2,667.53	CHARGEBACKS
40365	2/15/2023	Learning Without Tears	$ 1,317.79	SUPPLIES
40366	2/15/2023	MARSHALL MUSIC COMPANY	$ 14.30	SERVICE
40367	2/15/2023	MEDLER ELECTRIC CO	$ 207.25	LIGHTS
40368	2/15/2023	MEINER, MELISSA	$ 75.00	ATHLETIC TRAINING COVERAGE-
40369	2/15/2023	MESSA	$ 262,821.77	HEALTH INS - MARCH
40370	2/15/2023	MHSAA	$ 279.50	2023 WRESTLING DISTRICT
40371	2/15/2023	MICHIGAN SCHOOLS ENERGY COOP	$ 9,641.41	ELECTRICAL
40372	2/15/2023	MID MICHIGAN REPEATERS	$ 55.00	SERVICE
40373	2/15/2023	MOREY, LLOYD	$ 130.00	SERVICE
40374	2/15/2023	NBAS - CAFETERIA FUND	$ 543.44	FABS - SNACKS
40375	2/15/2023	PERMA - BOUND	$ 15.12	BOOKS - ESSER
40376	2/15/2023	PNC BANK	$ 5,727.51	CHARGES
40377	2/15/2023	PNC BANK	$ 1,281.49	CHARGES
40378	2/15/2023	PORT HURON MUSIC CENTER	$ 16.29	SERVICE
40379	2/15/2023	RAMSEY EDUCATION	$ 351.65	TEXT BOOKS - HS RAMSEY
40380	2/15/2023	SCHOLASTIC BOOK CLUBS	$ 101.76	SUPPLIES

40381	2/15/2023	SCHOOL SPECIALITY	$	325.70	SUPPLIES
40382	2/15/2023	SEHI COMPUTER PRODUCTS, INC	$	29,215.52	Technology - 11t Grant HP
40383	2/15/2023	SELF SERVE LUMBER	$	109.26	SUPPLIES
40384	2/15/2023	SET - SEG	$	625.30	LIFE/LTD FEB
40385	2/15/2023	SKYWARD, INC	$	200.00	NEW SIGNATURE ESIGN FOR AP
40386	2/15/2023	SMITH, HEATHER	$	260.00	ACCOMPANIST - 4 EVENTS
40387	2/15/2023	SPELLBOUND BRAILLE	$	27.00	STAR WARS - BRAILLE
40388	2/15/2023	STENHOUSE PUBLISHERS	$	348.00	Grant ESSER III 22-23
40389	2/15/2023	THERMAL NETICS	$	1,362.39	ZOOM SPOUT OILER
40390	2/15/2023	THUMB RADIO, INC	$	50.00	SERVICE
40391	2/15/2023	U.S. BANK EQUIPMENT FINANCE/APPI	$	750.00	COPIERS
40392	2/15/2023	WEST MUSIC	$	465.00	MUSIC - JANE EHARDT
40393	2/15/2023	WM CORPORATE SERVICES, INC	$	4,978.50	WASTE SERVICE
40394	2/16/2023	300 BOWL	$	351.00	MHSAA BOWLING TOURNAMENT
40395	2/16/2023	STRIKERS	$	150.00	BOWLING TOURNAMENT FEB 19TH
40401	2/27/2023	ADN ADMINISTRATORS, INC	$	273.00	DENTAL/VISION
40402	2/27/2023	AMAZON CAPITAL SERVICES	$	162.96	AMZON - TAKING CHARGES AND
40403	2/27/2023	AMERICAN FIDELITY ASSURANCE COM	$	2,949.12	DEP CARE/FLEX
40404	2/27/2023	AMERICAN FIDELITY ASSURANCE	$	7,948.96	PRES TAX/AFTER TAX
40405	2/27/2023	APPLIED INNOVATION	$	86.29	STAPLES
40406	2/27/2023	DTE ENERGY	$	22,150.08	ELECTRICAL
40407	2/27/2023	FRONTIER	$	55.23	PHONE
40408	2/27/2023	GENESEE EDUCATION CONSULTANT S	$	25,851.62	SERVICE
40409	2/27/2023	Goins, Pamela	$	135.00	SERVICE
40410	2/27/2023	HEINEMANN	$	218.54	Novel for Professional
40411	2/27/2023	LAPEER CO INTERMEDIATE SCHOOL	$	350.62	ETS & PROCTOR FEE - HYMA,
40412	2/27/2023	MCBRIDE, PAUL	$	500.00	MS & HS BASKETBALL ASSIGNOR
40413	2/27/2023	NBAS - ATHLETIC ACCOUNT	$	15,000.00	ARBITOR - PAYMENT
40414	2/27/2023	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE
40415	2/27/2023	RB PLUMBING LLC	$	480.00	QUEST KITCHEN GAS PIPING
40416	2/27/2023	SCHOOL SPECIALITY	$	227.96	SUPPLIES
40417	2/27/2023	STANDISH MILLING	$	3,690.00	50 # KNOX ICE MELT - 420 BAGS
40418	2/27/2023	CAL TER HAAR	$	350.00	SKINFOLD WRESTLINS URNAL
40419	2/27/2023	U.S. BANK EQUIPMENT FINANCE/APPI	$	1,620.60	COPIERS
40420	2/27/2023	AIRGAS USA,LLC	$	104.63	ACETYLENE & OXYGEN
40421	2/27/2023	BLIGHT'S CUSTOM LETTERING	$	975.00	5 x 5 SHIRTS
40422	2/27/2023	COMMERCIAL CONTROL SYSTEMS, IN	$	536.00	ELEM - LON CARDS RECONFIGURED
40423	2/27/2023	HOME DEPOT	$	777.14	HAND DRYERS, THREADED ROD, &
40424	2/27/2023	IMPERIALDADE	$	2,275.09	SUPPLIES
40425	2/27/2023	MARLETTE ROOFING CO	$	525.00	MIDDLE SCHOOL - TEMP CAULKED
40426	2/27/2023	MEDLER ELECTRIC CO	$	279.59	LIGHTS
40427	2/27/2023	OSC	$	2,501.93	HIGH SCHOOL SUPPLY FUSES FOR
40428	2/27/2023	RB PLUMBING LLC	$	530.00	ADM BUILDING SERVICE ON
40429	2/27/2023	SHERWIN WILLIAMS	$	359.70	PAINT - SMART LAB
40430	2/27/2023	THERMAL NETICS	$	1,807.23	ACTUATOR
40431	2/27/2023	THUMB RADIO, INC	$	47.25	MAINT ON TWO WAY RADIOS -
WIRE	2/8/2023	HEALTH EQUITY	$	9,073.06	HSA - 2/8/23

WIRE	2/13/2023	EDUSTAFF	$	7,705.40	SUB CALLING & SERVICE
WIRE	2/22/2023	EDUSTAFF	$	11,387.00	SUB CALLING & SERVICE
WIRE	2/22/2023	HEALTH EQUITY	$	9,123.06	HSA 02/23/2023
ACH	2/27/2023	FERNHOLZ-LAUR, PATRICIA	$	537.85	REIMB - SUPPLIES
		TOTAL	**$**	**669,458.93**	