CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
40432	3/8/2023	APPLIED INNOVATION	$ 13,890.62	COPIERS
40434	3/8/2023	SEMCO ENERGY	$ 24,379.94	GAS
40435	3/15/2023	ACT LIVE TRAPPING	$ 280.00	SERVICE
40436	3/15/2023	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH ACCOUNT
40437	3/15/2023	ALLEN SUPPLY	$ 559.00	KEYWAY - FAC - RESTROOM HS
40438	3/15/2023	AMAZON CAPITAL SERVICES	$ 2,909.70	SCANDISK - TECH
40439	3/15/2023	AMERICAN ELECTRIC MOTOR CORP	$ 1,722.07	SEAL KIT, BEARINGS, ENDBELL &
40440	3/15/2023	BAY CITY WESTERN HIGH SCHOOL	$ 240.00	TRACK & FIELD INVITE
40441	3/15/2023	BEST PLUMBING SPECIALTIES, INC	$ 2,347.02	FILTERS & CLEANOUT FOR TRAPS
40442	3/15/2023	BOLHOUSE LLC	$ 763.00	CAOACITOR, FAN MOTOR ASSEMBLY
40443	3/15/2023	BROWN, LAYNE	$ 54.36	REIMB. - SCIENCE SUPPLIES
40444	3/15/2023	BURKE'S SPORT HAVEN	$ 5,178.00	BASKETBALL NETS
40445	3/15/2023	CRITICAL RESPONSE GROUP	$ 6,740.50	SERVICE
40446	3/15/2023	DANIEL ORR SONS	$ 82.65	SUPPLIES
40447	3/15/2023	DAVISON HIGH SCHOOL	$ 350.00	SHAKE OFF THE RUST - TRACK &
40448	3/15/2023	DEAN TRANSPORTATION	$ 127,303.16	ATHLETICS & FIELD TRIPS
40449	3/15/2023	DTE ENERGY	$ 46.17	ELECTRICAL
40450	3/15/2023	FENTON GLASS SERVICE	$ 525.00	SERVICE
40451	3/15/2023	FOLLETT CONTENT SOLUTIONS	$ 337.95	BOOKS
40452	3/15/2023	FRANKENMUTH HIGH SCHOOL	$ 180.00	TRACK & FIELD MAY - 15 (9 &
40453	3/15/2023	FRONTIER	$ 1,766.53	PHONE
40454	3/15/2023	GENESEE INTERMEDIATE SCHOOL DI	$ 375.00	CONF.
40455	3/15/2023	GENESEE EDUCATION CONSULTANT SE	$ 26,948.29	SERVICE
40456	3/15/2023	Hebberd, Larry	$ 80.00	SCOREKEEPER - 4 GAMES AT BOYS
40457	3/15/2023	IMPERIALDADE	$ 181.80	DISCINFECTANT - BATHROOMS
40458	3/15/2023	INTERGRATED SYSTEMS CORP	$ 648.00	SERVICE
40459	3/15/2023	JOHN DEERE FINANCIAL	$ 92.99	INSERT BEARING, SEALED
40460	3/15/2023	JOSTEN'S	$ 12.30	SIGNATURE CHANGE ON DIPLOMAS
40461	3/15/2023	K & K MAINTENANCE SUPPLY, INC	$ 1,008.00	TRASH BAGS - 45
40462	3/15/2023	LAKE ORION SCHOOLS	$ 125.00	LARKE ORION INVITE
40463	3/15/2023	LAPEER CO INTERMEDIATE SCHOOL	$ 69,845.00	STEM PANYMENT 2 OF 3
40464	3/15/2023	LAPEER COMMUNITY SCHOOLS	$ 750.00	LAPEER LIGHTENING INVITE -
40465	3/15/2023	MEDLER ELECTRIC CO	$ 115.00	LIGHTS
40466	3/15/2023	MHSAA	$ 4,613.91	BOYS DISTRICT DIV 2 DISTRICT
40467	3/15/2023	MICHIGAN SCHOOLS ENERGY COOP	$ 10,058.98	ELECTRICAL
40468	3/15/2023	MID MICHIGAN REPEATERS	$ 55.00	BURNSIDE REPEATER RENTAL
40469	3/15/2023	MILLSAP, KELLI	$ 300.00	SERVICE
40470	3/15/2023	MOREY, LLOYD	$ 120.00	SERVICE
40471	3/15/2023	NBAS - CAFETERIA FUND	$ 100,580.46	GUEST - TEACHER ROSSER
40472	3/15/2023	NBAS ACTIVITY FUND	$ 1,635.56	BPA - CONF - GRAND RAPIDS
40473	3/15/2023	NORTH BRANCH AREA BUSINESS ASSO(	$ 25.00	MEMBERSHIP - FISH
40474	3/15/2023	OSC	$ 5,589.10	ELEM - TEST GENERATOR &
40475	3/15/2023	PERMA - BOUND	$ 38.78	BOOKS
40476	3/15/2023	SCHINDLER ELEVATOR CORP	$ 350.72	SERVICE MAR - MAY
40477	3/15/2023	SECREST, WARDLE, LYNCH,HAMPTON,T	$ 83.29	SERVICE

40478	3/15/2023	SEG WORKERS COMPENSATION FUND	$	3,711.00	WORKERS COMP FOURTH QTR
40479	3/15/2023	SELF SERVE LUMBER	$	227.13	SUPPLIES
40480	3/15/2023	SET - SEG	$	5,126.97	LIFE/LTD & ACA TRACKING
40481	3/15/2023	SHERWIN WILLIAMS	$	247.89	PAINT - ELEM LIBRARY
40482	3/15/2023	SOUTHERN TRUCK EQUIPMENT,INC	$	160.31	PARTS FOR SALTER ON THE -
40483	3/15/2023	STATE OF MICHIGAN	$	600.00	BOILER INSPECTIONS
40484	3/15/2023	SVSU TRACK	$	400.00	TRACK & FIELD MARCH 22, 2023
40485	3/15/2023	THERMAL NETICS	$	607.34	LINE VOLTAGE HEAD PRESSURE
40486	3/15/2023	THRUN LAW FIRM, PC	$	1,200.00	SERVICE
40487	3/15/2023	THUMB RADIO, INC	$	50.00	RENTAL - RADIOS MARCH
40488	3/15/2023	U.S. BANK EQUIPMENT FINANCE/APPLI	$	750.00	COPIER
40489	3/15/2023	VIEW NEWSPAPER GROUP	$	825.00	ADS
40490	3/15/2023	WESTERN PSYCHOLOGICAL SERVICE	$	504.90	OPUS KIT (ORAL PASSAGE
40491	3/15/2023	WM CORPORATE SERVICES, INC	$	1,949.25	WASTE SERVICE
40492	3/15/2023	YAKES AUTO SERVICE	$	304.68	SUPPLIES
40493	3/23/2023	Clark, Anthony	$	64.00	15 DAYS - 4 STUDENTS
40499	3/30/2023	ADN ADMINISTRATORS, INC	$	280.75	DENTAL/VISION
40500	3/30/2023	AMAZON CAPITAL SERVICES	$	1,845.96	SUPPLIES
40501	3/30/2023	AMERICAN FIDELITY ASSURANCE COMI	$	2,949.12	DEP CARE/FLEX
40502	3/30/2023	AMERICAN FIDELITY ASSURANCE	$	7,905.18	PRE TAX/AFTER TAX
40503	3/30/2023	APPLIED INNOVATION	$	155.56	STAPLES
40504	3/30/2023	AVENTRIC TECHNOLOGIES	$	150.00	BATTERY FOR AED MACHINE &
40505	3/30/2023	BEST PLUMBING SPECIALTIES, INC	$	1,209.63	FILTERS
40506	3/30/2023	CALVIN CHRISTIAN HS	$	220.00	HS VARSITY SOFTBALL INVITE -
40507	3/30/2023	CENTER FOR THERAPEUTIC LEARNING A	$	275.00	SPEECH & OCCUPATIONAL
40508	3/30/2023	CONVERGENT TECHNOLOGY PARTNERS	$	760.00	SERVICE
40509	3/30/2023	CREATIVE LEARNING SYSTEMS LLC	$	193,770.50	SMARTLAB 5-8 LEARNING HUB
40510	3/30/2023	CREATIVE LEARNING SYSTEMS LLC	$	188,154.50	SMART LAB K-5 CURR, AND SMART
40511	3/30/2023	DEAN TRANSPORTATION	$	119,804.91	ATHLETICS
40512	3/30/2023	DICK COULTER, INC	$	18.00	BOLTS FOR SNOWPLOWS
40513	3/30/2023	DTE ENERGY	$	24,263.70	ELECTRICAL
40514	3/30/2023	FRONTIER	$	646.66	PHONE
40515	3/30/2023	GENESEE EDUCATION CONSULTANT SE	$	40,407.73	SERVICE
40516	3/30/2023	Goins, Pamela	$	240.00	SERVICE
40517	3/30/2023	GRAINGER INC	$	332.28	ACTUATOR HS OFFICE
40518	3/30/2023	HARMON OIL COMPANY	$	15,920.83	GAS
40519	3/30/2023	HOME DEPOT	$	357.74	PAINT SUPPLIES
40520	3/30/2023	INTERGRATED SYSTEMS CORP	$	648.00	SERVICE
40521	3/30/2023	LAPEER CO INTERMEDIATE SCHOOL	$	200.00	SPELLING BEE 22-23
40522	3/30/2023	LAWSON PRODUCTS, INC	$	649.39	BOLT BIN & BOLTS , SCREWS,
40523	3/30/2023	MEDLER ELECTRIC CO	$	444.04	LIGHTS - RFMS
40524	3/30/2023	MESSA	$	262,015.46	HEALTH INS - APRIL
40525	3/30/2023	METADOT CORPORATION	$	1,072.80	MOJO ENTERPRISE - ANNUAL PLAN
40526	3/30/2023	OAKLAND SCHOOLS	$	19,950.00	VLAC K-8 & 9-12
40527	3/30/2023	OSC	$	476.92	SMART LAB PROJECTORS - ELEM
40528	3/30/2023	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE
40529	3/30/2023	PAVLICEK, RHONDA	$	600.00	CPR INSTRUCTOR

40530	3/30/2023	PERMA - BOUND	$	14.27	BOOKS
40531	3/30/2023	PIONEER VALLEY EDUCATIONAL PRESS	$	3,549.00	BOOKS
40532	3/30/2023	D'S REPAIR LLC	$	125.00	INSTALLED SPARE TIRE CARRIER
40533	3/30/2023	SCHOOL SPECIALITY	$	801.64	PAPER EASELS
40534	3/30/2023	SHERWIN WILLIAMS	$	152.75	PAINT & SUPPLIES - SMART LAB
40535	3/30/2023	THERMAL NETICS	$	357.07	ACTUATOR - RFMS BAND ROOM
40536	3/30/2023	U.S. BANK EQUIPMENT FINANCE/APPLI	$	2,049.37	COPIERS
40537	3/30/2023	WASHTENAW COMMUNITY COLLEGE	$	4,023.00	DUAL ENROLLMENT
40538	3/30/2023	WATZ, ERIC	$	69.00	REIMB - FINGER PRINTING
WIRE	3/8/2023	HEALTH EQUITY	$	7,648.06	HSA - 03/08/2023
WIRE	3/13/2023	PNC BANK	$	3,887.38	CHARGES
WIRE	3/13/2023	PNC BANK	$	3,302.73	CHARGES
WIRE	3/28/2023	EDUSTAFF	$	7,358.48	SUB CALLING & SERVICE
WIRE	3/28/2023	EDUSTAFF	$	9,704.32	SUB CALLING & SERVICE
WIRE	3/28/2023	HEALTH EQUITY	$	9,745.56	HSA - 3-23-23

TOTAL $ 1,374,778.61