CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
40902	7/3/2023	ADN ADMINISTRATORS, INC	$ 5,273.00	DENTAL & VISION
40903	7/3/2023	FISH, JAMES	$ 6,000.00	MILEAGE/TRAVEL STIPEND
40904	7/3/2023	INTERGRATED SYSTEMS CORP	$ 648.00	SERVICE
40905	7/3/2023	MAASE	$ 799.00	CONF MEMBER TICKET 2023
40906	7/3/2023	MASA	$ 1,531.64	23-24 MEMBERSHIP
40907	7/3/2023	MASB	$ 5,485.35	23-24 membership renewal
40908	7/3/2023	MASSP	$ 500.00	MEMBERSHIP - M. HILTUNEN
40909	7/3/2023	MESSA	$ 258,380.03	HEALTH INS - JULY
40910	7/3/2023	PROJECT LEAD THE WAY	$ 2,200.00	PLTW SCIENCE PARTICIPATION
40911	7/3/2023	SDI INNOVATIONS	$ 1,298.03	RFMS - PLANNERS
40912	7/3/2023	SEG WORKERS COMPENSATION FUND	$ 4,486.00	23-24 WORKERS COMP
40913	7/3/2023	SET - SEG	$ 352.73	LIFE/LTD - JULY
40914	7/3/2023	SYSCLOUD.COM	$ 4,600.00	GOOGLE WORK SPACE
40915	7/3/2023	U.S. BANK EQUIPMENT FINANCE/APPLIE	$ 2,869.85	COPIER
40916	7/3/2023	WHITE, AMBER	$ 2,500.00	MILEAGE/TRAVEL STIPEND
40922	7/17/2023	DTE ENERGY	$ 45.43	ELECTRICAL
40923	7/17/2023	H-O-H CHEMICALS, INC	$ 1,988.77	JUL,AUG,SEP - QTLY - GREEN
40924	7/17/2023	IMPERIALDADE	$ 761.28	SUPPLIES
40925	7/17/2023	K & K MAINTENANCE SUPPLY, INC	$ 985.50	TRASH BAGS - 45
40926	7/17/2023	MARSHALL MUSIC COMPANY	$ 60.00	REPAIRS
40927	7/17/2023	MSBO	$ 150.00	23-24 MEMBERSHIP - MONTGOMERY
40928	7/17/2023	MID MICHIGAN REPEATERS	$ 55.00	RENTAL
40929	7/17/2023	MILNES	$ 56,903.00	2023 - FORD F-350
40930	7/17/2023	NEOLA	$ 1,295.00	SERVICE
40931	7/17/2023	OWEN TREE SERVICE, INC	$ 4,200.00	PLAYGROUND MULCH
40932	7/17/2023	SCHOOL EQUITY CAUCUS	$ 1,000.00	23-24 K-12 MEMEBERSHIP
40933	7/17/2023	SKYWARD, INC	$ 49,178.00	SOFTWARE 23 -24
40934	7/17/2023	THE AUTISM HELPER, INC	$ 649.00	CURRICULUM ACCESS - RENEWAL
40935	7/17/2023	THE COUNTY PRESS	$ 65.00	ACCOUNT # 61529 1 YEARS
40936	7/17/2023	THUMB RADIO, INC	$ 50.00	RENTAL
40937	7/17/2023	WM CORPORATE SERVICES, INC	$ 1,953.70	WASTE SERVICE
40938	7/17/2023	AMAZON CAPITAL SERVICES	$ 1,016.56	BOOKS - RFMS
40939	7/17/2023	AMERICAN ATHLETIX	$ 17,504.00	BLEACHER REPAIR
40940	7/17/2023	APPLIED INNOVATION	$ 7,623.01	COPIES - (END OF CONTRACT)
40941	7/17/2023	COIL REPLACEMENT COMPANY	$ 5,399.00	COIL REPLACEMENTS
40942	7/17/2023	DANIEL ORR SONS	$ 124.91	SUPPLIES
40943	7/17/2023	DEAN TRANSPORTATION	$ 45,431.60	SERVICE
40944	7/17/2023	DEERFIELD DISPOSAL, LLC	$ 216.95	DISPOSAL
40945	7/17/2023	FRONTIER	$ 1,232.12	PHONE
40946	7/17/2023	GENESEE EDUCATION CONSULTANT SER	$ 21,773.30	PAY 06/12/23 - 06/25/23
40947	7/17/2023	INTRADO INTEREACTIVE SERVICES CORP	$ 1,479.00	22-23 SCHOOL MESSENGER
40948	7/17/2023	LAPEER CO INTERMEDIATE SCHOOL	$ 72,372.79	SERVICE
40949	7/17/2023	MICHIGAN SCHOOLS ENERGY COOP	$ 10,478.05	ELECTRICAL
40950	7/17/2023	NEOLA	$ 80.00	SERVICE
40951	7/17/2023	SELF SERVE LUMBER	$ 758.38	SUPPLIES - FOR MAINT & GARDEN

40952	7/17/2023	THRUN LAW FIRM, PC	$	1,200.00	SERVICE
40953	7/17/2023	TUSCOLA COUNTY ADVERTISER	$	130.00	AD
40954	7/17/2023	VIEW NEWSPAPER GROUP	$	152.64	AD - ANNUAL BUDGET
40955	7/17/2023	VILLAGE OF NORTH BRANCH	$	8,869.62	WATER/SEWER
40958	7/25/2023	BUTTERFIELD, NANETTE	$	167.50	HEALTH INS - REFUND
40959	7/25/2023	DEAN TRANSPORTATION	$	6,836.26	JUNE STAFFING INCENTIVE
40960	7/25/2023	GENESEE EDUCATION CONSULTANT SER	$	10,483.98	PAY # 2 6/26/23 -06/30/23
40961	7/25/2023	ROSE, NATE	$	80.00	SPRING SOCCER ASSIGNING
40962	7/25/2023	SINCLAIR RECREATION, LLC	$	27,536.00	GENESIS NET - PLAYGROUND
40967	7/31/2023	DEAN TRANSPORTATION	$	3,320.96	SERVICE
40968	7/31/2023	PARADISE DOG TRAINING LLC	$	5,500.00	2ND HALF OF THERAPY DOG
40969	7/31/2023	ADN ADMINISTRATORS, INC	$	257.50	DENTAL/VISION
40970	7/31/2023	AMAZON CAPITAL SERVICES	$	11,880.02	COUNTRY FAIR WINNER - BRUSIE
40971	7/31/2023	AMERICAN FIDELITY ASSURANCE COMPA	$	2,607.04	DEP CARE/ FLEX
40972	7/31/2023	AMERICAN FIDELITY ASSURANCE	$	5,769.28	PRE TAX AFTER TAX
40973	7/31/2023	AMERICAN ELECTRIC MOTOR CORP	$	470.04	MOTOR
40974	7/31/2023	Arbiter Sports	$	1,040.00	23 -24 LICENSE
40975	7/31/2023	BAD AXE HIGH SCHOOL	$	120.00	2023 BAD AXE HACHET CROSS
40976	7/31/2023	BAY CITY WESTERN HIGH SCHOOL	$	175.00	VOLLEYBALL AUGUST 23, 2023
40977	7/31/2023	BIRCH RUN HIGH SCHOOL	$	140.00	BIRCH RUN FALL CROSS COUNTRY
40978	7/31/2023	BURKE'S SPORT HAVEN	$	1,747.55	FOOTBALLS
40979	7/31/2023	CARO COMMUNITY SCHOOLS	$	200.00	THUMB AREA CROSS COUNTRY
40980	7/31/2023	CRAIG'S SIGNS & VEHICLE GRAPHICS, LL	$	155.00	QUEST STOP SIGN
40981	7/31/2023	DELONG'S PORTABLE TOILET SERVICE	$	270.00	TOILET RENTAL
40982	7/31/2023	DTE ENERGY	$	19,858.16	ELECTRICAL
40983	7/31/2023	F.A.R. Management, Inc.	$	200.00	UNEMPLOYMENT FEE
40984	7/31/2023	FRONTIER	$	641.96	PHONE
40985	7/31/2023	GAME ONE	$	5,500.00	FOOTBALL UNIFORMS - JERSEY'S
40986	7/31/2023	GENESEE EDUCATION CONSULTANT SER	$	15,237.39	PAY # 2 7/1/23-07/09/23
40987	7/31/2023	HOLLY HIGH SCHOOL	$	150.00	55TH HOLLY/DUANE RAFFIN
40988	7/31/2023	HOME DEPOT	$	367.91	SUPPLIES
40989	7/31/2023	INTERGRATED SYSTEMS CORP	$	648.00	SERVICE
40990	7/31/2023	LAPEER HIGH SCHOOL	$	150.00	OAKDALE CLASSIS CROSS COUNTRY
40991	7/31/2023	LAWSON PRODUCTS, INC	$	441.80	SUPPLIES
40992	7/31/2023	LINDEN HIGH SCHOOL	$	200.00	LINDEN COSS COUNTRY CLASSIC
40993	7/31/2023	MARINE CITY HIGH SCHOOL	$	75.00	2023 MARINER CROSS COUNTRY
40994	7/31/2023	MASSP	$	450.00	MEMBERSHIP - DANE TERAUDS
40995	7/31/2023	MESSA	$	264,463.83	HEALTH INS - AUG
40996	7/31/2023	MEVBA	$	210.00	VOLLEYBALL OCT 14, 2023
40997	7/31/2023	MOTHER MCAULEY HIGH SCHOOL	$	350.00	VOLLEYBALL
40998	7/31/2023	MYSTERY SCIENCE, INC	$	1,695.00	SCHOOL MEMBERSHIP - 23-24
40999	7/31/2023	NOTRE DAME PREP SCHOOL	$	200.00	VOLLEYBALL AUGUST 26, 2023
41000	7/31/2023	NUTRIEN AG SOLUTIONS	$	481.52	FERTILIZER
41001	7/31/2023	ORTON REFRIGERATION & HEATING	$	321.00	CIRCUIT BOARD
41002	7/31/2023	OSC	$	1,435.27	RFMS - T/S HORN STROBE
41003	7/31/2023	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE -
41004	7/31/2023	PIONEER VALLEY BOOKS	$	3,024.00	JOURNALS

41005	7/31/2023	PYRAMID SCHOOL PRODUCTS	$	255.02	MICROFIBER TOWELS
41006	7/31/2023	RIDDELL ALL AMERICAN	$	3,948.87	HELMET RECERT AND SERVICED
41007	7/31/2023	SCHOOL SPECIALITY	$	31,513.43	SUPPLIES - 1ST PYMT
41008	7/31/2023	SET - SEG	$	340.56	DISB/LIFE
41009	7/31/2023	SITEONE LANDSCAPE SUPPLY	$	285.74	LESCO - LIQUID
41010	7/31/2023	U.S. BANK EQUIPMENT FINANCE/APPLIE	$	2,119.85	COPIERS
41011	7/31/2023	UBLY COMMUNITY SCHOOL	$	180.00	UBLY INVITE - CROSS COUNTRY
41012	7/31/2023	UNIPAK CORPORATION	$	3,072.00	TRASH BAGS
41013	7/31/2023	Dean, Logan	$	400.00	BAND CAMP STIPEND
41014	7/31/2023	Holzinger, Marcus	$	600.00	BAND CAMP - STIPEND
41015	7/31/2023	KRUER, RILEY	$	350.00	BAND CAMP STIPEND
41016	7/31/2023	LINCOLN, JEFF	$	600.00	BAND CAMP STIPEND
41017	7/31/2023	Miller, Wendy	$	450.00	BAND CAMP STIPEND
41018	7/31/2023	Voigt, Bruno	$	350.00	BAND CAMP STIPEND
41019	7/31/2023	WAGNITZ, ROBERT	$	500.00	BAND CAMP STIPEND
WIRE	7/10/2023	HEALTH EQUITY	$	7,820.56	HSA - 7-8-23
WIRE	7/24/2023	HEALTH EQUITY	$	7,820.56	HSA -07/23/23
ACH	7/3/2023	Brown, Daniel	$	1,135.00	PHONE STIPEND
ACH	7/3/2023	BROWN, MARK	$	1,330.00	PHONE STIPEND
ACH	7/3/2023	Cooper, Kierstyn	$	780.00	PHONE STIPEND
ACH	7/3/2023	DRAYTON, JEFFREY	$	780.00	PHONE STIPEND
ACH	7/3/2023	FISH, JAMES	$	1,200.00	PHONE STIPEND
ACH	7/3/2023	HILTUNEN, MARK	$	780.00	PHONE STIPEND
ACH	7/3/2023	HOPP, NIKOLAS	$	650.00	PHONE STIPEND
ACH	7/3/2023	Lowe, Jennifer	$	650.00	PHONE STIPEND
ACH	7/3/2023	LUCIA, RHODA	$	650.00	PHONE STIPEND
ACH	7/3/2023	MARGRIF, ALAN	$	650.00	PHONE STIPEND
ACH	7/3/2023	MONTGOMERY, MELISSA	$	780.00	PHONE STIPEND
ACH	7/3/2023	Pellegrini, Joseph	$	585.00	PHONE STIPEND
ACH	7/3/2023	POLCIK, Brooke	$	650.00	PHONE STIPEND
ACH	7/3/2023	RAE, THERESA	$	780.00	PHONE STIPEND
ACH	7/3/2023	TERAUDS, DANION	$	780.00	PHONE STIPEND
ACH	7/3/2023	WHITE, AMBER	$	780.00	PHONE STIPEND
ACH	7/3/2023	WIERBICKI, Lori	$	650.00	PHONE STIPEND
ACH	7/3/2023	WOODWORTH, ALLEN	$	780.00	PHONE STIPEND
ACH	7/17/2023	GRASAK, ANGELA	$	40.00	CONF - REIMB - MACOMB ISD

TOTAL $ 1,083,248.80