CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
41779	3/6/2024	WOLVERINE SALES & SERVICE INC	$ 11,610.02	BOSS SNOWPLOW FOR F-350
41780	3/7/2024	HEALTH EQUITY	VOID	HSA- 03/08/24
41782	3/7/2024	SEMCO ENERGY	$ 17,982.03	HEATING
41783	3/14/2024	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH ACCOUNT
41784	3/14/2024	Agparts Worldwide	$ 748.50	Technology - Chromebook Parts
41785	3/14/2024	AMAZON CAPITAL SERVICES	$ 2,381.77	SUPPLIES & PARTS
41786	3/14/2024	AMERICAN FIDELITY ASSURANCE COMPANY	$ 3,559.56	FLEX/DEP CARE - FEB
41787	3/14/2024	AMERICAN FIDELITY ASSURANCE	$ 9,052.41	PRE TAX / AFTER TAX - FEB
41788	3/14/2024	ANCHOR BAY HIGH SCHOOL	$ 350.00	JV SOFTBALL INVITATIONAL MAY
41789	3/14/2024	ARNOLD SALES	$ 5,423.06	TISSUE/TOWELS
41790	3/14/2024	BEST PLUMBING SPECIALTIES, INC	$ 375.66	PARTS
41791	3/14/2024	BROWN CITY COMMUNITY SCHOOLS	$ 160.00	HOLLY MEADOWS GOLF COURSE 18
41792	3/14/2024	BURKE'S SPORT HAVEN	$ 1,992.58	SPRING SPORTS ATHLETIC EQUIP.
41793	3/14/2024	CHAMPIONSHIP TROPHIES	$ 54.00	3 PLATES DISTRICT TROPHIES
41794	3/14/2024	Clark, Chanda	$ 54.00	GAS REIMB.
41795	3/14/2024	COLLABORATIVE CLASSROOM	$ 117,200.00	GRANT 31a 3060 1x - Quote
41796	3/14/2024	CREATIVE LEARNING SYSTEMS LLC	$ 848.00	TRAINING - SMART LABS STUDIO
41797	3/14/2024	DANIEL ORR SONS	$ 151.14	SUPPLIES
41798	3/14/2024	DEAN TRANSPORTATION	$ 142,154.21	DRAMA - FT & ATHLETICS
41799	3/14/2024	DECKER EQUIPMENT	$ 387.51	HIGH IMPACT PLASTIC SANITARY
41800	3/14/2024	DICK COULTER, INC	$ 1,354.45	PARTS FOR RUSTLER
41801	3/14/2024	DOLLAMUR SPORT SURFACES	$ 11,252.00	WRESTLING MAT
41802	3/14/2024	DTE ENERGY	$ 54.88	ELECTRICAL
41803	3/14/2024	FRANKENMUTH HIGH SCHOOL	$ 180.00	9/10 TRACK AND FIELD
41804	3/14/2024	FRONTIER	$ 1,246.76	PHONE
41805	3/14/2024	GENESEE EDUCATION CONSULTANT SERVIC	$ 33,121.15	SUB CALLING & SERVICE
41806	3/14/2024	Goins, Pamela	$ 270.00	SERVICE
41807	3/14/2024	GOODRICH HIGH SCHOOL	$ 350.00	VARSITY TRACK MEET MAY 3,
41808	3/14/2024	GREG'S LOCK AND SAFE	$ 400.00	KEYS
41809	3/14/2024	HERTER MUSIC CENTER	$ 366.10	MISC PARTS
41810	3/14/2024	IMPERIALDADE	$ 186.24	SUPPLIES
41811	3/14/2024	INTERGRATED SYSTEMS CORP	$ 648.00	SERVICE
41812	3/14/2024	K & K MAINTENANCE SUPPLY, INC	$ 1,260.00	TRASH BAGS
41813	3/14/2024	LAKE ORION SCHOOLS	$ 300.00	GIRLS SOFTBALL 4/13/24
41814	3/14/2024	LAKE ORION SCHOOLS	$ 250.00	JV SOFTBALL TOURNAMENT APRIL
41815	3/14/2024	Lane, Jessica	$ 11.00	GAS REIMB.
41816	3/14/2024	LAPEER CO INTERMEDIATE SCHOOL	$ 7,560.00	BILLING FALL & WINTER MCAP &
41817	3/14/2024	LAPEER COMMUNITY SCHOOLS	$ 250.00	8 TEAM INVITE COED RELAYS
41818	3/14/2024	LAPEER COMMUNITY SCHOOLS	$ 250.00	LAPEER LIGHTENING
41819	3/14/2024	LIBRARY STORE, INC	$ 140.46	LIBRARY SUPPLIES
41820	3/14/2024	MASSP	$ 100.00	REGISTRATION FEE FOR 2 TEAMS
41821	3/14/2024	MEDLER ELECTRIC CO	$ 595.62	BATTERY
41822	3/14/2024	MEINER, MELISSA	$ 393.75	SERVICE AT CHEER TRAINING,
41823	3/14/2024	MHSAA	$ 832.00	2024 IND WRESTLING - DISTRICT
41824	3/14/2024	MSBO	$ 150.00	23-24 MEMBERSHIP - M. SWOISH

41825	3/14/2024	MICHIGAN SCHOOLS ENERGY COOP	$	10,674.70	ELECTRICAL
41826	3/14/2024	MID MICHIGAN REPEATERS	$	127.00	REPEATER
41827	3/14/2024	MSBOA	$	205.00	N.B. H.S. 2024 STATE BAND &
41828	3/14/2024	NBAS - CAFETERIA FUND	$	100,818.78	GF TO FS/FABS SNACKS/QUEST
41829	3/14/2024	NBAS - CASH IMPREST ACCOUN	$	5,674.05	REPLENISH ACCOUNT
41830	3/14/2024	NORTH BRANCH RENT-ALL	$	1,070.00	CHAIRS FOR QUEST GRADUATION
41831	3/14/2024	OAKLAND SCHOOLS	$	13,425.00	VLAC
41832	3/14/2024	ORR LUMBER	$	210.80	SUMMER REC STORAGE BARN -
41833	3/14/2024	OSC	$	3,212.38	HS - FITNESS CENTER PROJECTOR
41834	3/14/2024	QUILL CORPORATION	$	70.38	NOTARY STAMP & EMBOSSER
41835	3/14/2024	RAYMOND'S TREE, INC	$	2,400.00	TREE TRIMMING SERVICE
41836	3/14/2024	ROGERS ATHLETICS	$	301.00	POWER LOCK & LOAD
41837	3/14/2024	D'S REPAIR LLC	$	780.00	GIRLS BATHROOM - HS 16 PC
41838	3/14/2024	SCHINDLER ELEVATOR CORP	$	391.88	SERVICE
41839	3/14/2024	SCHOLASTIC BOOK CLUBS	$	77.12	23-24 LCISD CR Library Grant
41840	3/14/2024	SELF SERVE LUMBER	$	355.35	SUPPLIES
41841	3/14/2024	SET - SEG	$	4,484.00	7-1-23 -7-1-24 WORKER'S COMP
41842	3/14/2024	ST CLAIR COUNTY CMTY COLLEGE	$	639.00	TUITION - WAGNER
41843	3/14/2024	SVSU TRACK	$	400.00	BOYS & GIRLS TRACK MARCH 20,
41844	3/14/2024	THRUN LAW FIRM, PC	$	1,015.00	SERVICE
41845	3/14/2024	U.S. BANK EQUIPMENT FINANCE/APPLIED I	$	2,568.57	COPIERS
41846	3/14/2024	US POSTAL SERVICE	$	4,882.40	STAMPS - REPLENISH SUPPY
41847	3/14/2024	VIEW NEWSPAPER GROUP	$	655.00	AD - CHOICES
41848	3/14/2024	WM CORPORATE SERVICES, INC	$	1,879.60	WASTE SERVICE
41849	3/14/2024	YAKES AUTO SERVICE	$	43.19	SUPPLIES
41850	3/23/2024	DATA IMAGE LLC	$	16,435.00	GRANT 4410 11T SPECIAL ED 1x
41856	3/27/2024	ADN ADMINISTRATORS, INC	$	226.50	DENTAL/VISION - APRIL
41857	3/27/2024	AMAZON CAPITAL SERVICES	$	4,255.65	TISSUE
41858	3/27/2024	CASS CITY HIGH SCHOOL	$	175.00	APRIL 5TH VARSITY BOYS &
41859	3/27/2024	CONVERGENT TECHNOLOGY PARTNERS	$	1,258.75	SERVICE
41860	3/27/2024	DAVIS TIRE & EXHAUST SHOP	$	18.00	TIRE REPAIR FOR TRAILER
41861	3/27/2024	DTE ENERGY	$	24,237.43	ELECTRICAL
41862	3/27/2024	FAMILY LITERACY CENTER	$	1,800.00	NOV, DE,JAN, SERVICE
41863	3/27/2024	FRONTIER	$	761.90	PHONE
41864	3/27/2024	GENESEE EDUCATION CONSULTANT SERVIC	$	44,871.15	SUB CALLING & SERVICE
41865	3/27/2024	GERLACH'S	$	864.00	NBAS - HS - BOWLING MATCHES
41866	3/27/2024	GRAINGER INC	$	681.44	AC GEARMOTOR
41867	3/27/2024	HARMON OIL COMPANY	$	19,958.65	GAS
41868	3/27/2024	HOME DEPOT	$	972.40	SUPPLIES - SOCCER SCOREBOARD
41869	3/27/2024	HOTSY OF MID MICHIGAN, INC	$	586.45	INJECTOR & SUPPLIES FOR POWER
41870	3/27/2024	IMPERIALDADE	$	1,514.03	SUPPLIES
41871	3/27/2024	INTERGRATED SYSTEMS CORP	$	648.00	SERVICE
41872	3/27/2024	JOHNSON & WOOD MECHANICAL CONTRA(	$	2,218.95	COMPLET WORK ON CILLED WATER
41873	3/27/2024	LAPEER CO INTERMEDIATE SCHOOL	$	93,197.60	STEM MIDDLE COLLEGE 23-24 -
41874	3/27/2024	LIBRARY STORE, INC	$	2,834.15	Book repair supplies
41875	3/27/2024	MARLETTE ROOFING CO	$	575.00	ROOF REPAIRS ON AUDITORIUM -
41876	3/27/2024	MESSA	$	265,164.12	HEALTH INS - APRIL

41877	3/27/2024	MIHSSCA	$	60.00	MIHSSCA TEAM REGISTRATION GEE
41878	3/27/2024	NBAS ACTIVITY FUND	$	50.00	HEALTHY COMMUNITY GRANT
41879	3/27/2024	OSC	$	8,672.00	HS & MS SITE LIGHTS
41880	3/27/2024	PARADIGM EQUITIES, INC	$	750.00	EARLY RETIREMENT INCENTIVE
41881	3/27/2024	SET - SEG	$	291.80	LIFE/LTD
41882	3/27/2024	TUSCOLA INTERMEDIATE SCHOOL DI	$	2,010.00	MVU - TUITION
41883	3/27/2024	Witherow, Gage	$	100.00	REIMB. - GROCERIES
WIRE	3/7/2024	PNC BANK	$	91.52	CHARGES
WIRE	3/7/2024	PNC BANK	$	19,541.76	CHARGES
WIRE	3/7/2024	HEALTH EQUITY	$	10,432.33	HSA - 03/08/24
WIRE	3/7/2024	EDUSTAFF	$	11,548.76	SUB CALLING & SERVICE
WIRE	3/21/2024	HEALTH EQUITY	$	9,632.33	HSA - 03/23/24
WIRE	3/21/2024	EDUSTAFF	$	13,398.93	SUB CALLING & SERVICE
ACH	3/14/2024	Pasek, Melanie	$	78.40	REIMB - MILEAGE CONF LANSING
ACH	3/14/2024	VERMEERSCH, DALLAS	$	296.34	REIMB. - CROWN PLAZE CHARGES

TOTAL $ 1,097,575.40