CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
41815	4/15/2024	Lane, Jessica	$ (11.00)	VOID
41884	4/1/2024	NKJ BUILDING, LLC	$ 19,795.00	STORAGE BUILDING ADDITION
41885	4/1/2024	SEMCO ENERGY	$ 13,889.15	HEATING
41887	4/15/2024	ADVANCED PLANNING SOLUTIONS	$ 5,725.20	SUBSCRIPTION
41888	4/15/2024	Agparts Worldwide	$ 2,004.00	PARTS - CHROMEBOOKS
41889	4/15/2024	AMAZON CAPITAL SERVICES	$ 722.34	LCISD LIBRARY GRANT - BOOKS
41890	4/15/2024	AMERICAN FIDELITY ASSURANCE COMPANY	$ 3,559.56	FLEX/DEP CARE - MARCH
41891	4/15/2024	AMERICAN FIDELITY ASSURANCE	$ 8,994.41	PRE TAX/AFTER TAX
41892	4/15/2024	APPLIED INNOVATION	$ 14,494.89	COPIERS
41893	4/15/2024	BAD AXE PUBLIC SCHOOLS	$ 225.00	WRESTLING HATCHET INVITE JAN
41894	4/15/2024	BURKE'S SPORT HAVEN	$ 3,596.22	HURDLES
41895	4/15/2024	CAMPBELL'S GREENHOUSES	$ 108.00	3 YARDS OF PEA GRAVEL -
41896	4/15/2024	CENTEGIX	$ 100.00	SERVICE
41897	4/15/2024	Clark, Chanda	$ 59.00	REIMB - GAS
41898	4/15/2024	CUMMINS, MELISSA	$ 100.00	23-24 BWAC BOWLING SECRETARY
41899	4/15/2024	DANIEL ORR SONS	$ 119.09	SUPPLIES
41900	4/15/2024	DEAN TRANSPORTATION	$ 139,356.56	SERVICE - FEB
41901	4/15/2024	DECKER EQUIPMENT	$ 229.46	HS GIRLS RESTROOM SANITARY
41902	4/15/2024	DELONG'S PORTABLE TOILET SERVICE	$ 45.00	TOILET RENTAL
41903	4/15/2024	DTE ENERGY	$ 54.43	ELECTRICAL
41904	4/15/2024	ERFFMEYER AND SON COMPANY, INC	$ 43.00	AWARDS
41905	4/15/2024	FRONTIER	$ 1,244.64	PHONE
41906	4/15/2024	GENESEE EDUCATION CONSULTANT SERVICI	$ 62,766.67	SUB CALLING & SERVICE
41907	4/15/2024	Goins, Pamela	$ 195.00	SERVICE
41908	4/15/2024	H-O-H CHEMICALS, INC	$ 2,000.00	APRIL, MAY, JUNE - QTLY BILL
41909	4/15/2024	HOTSY OF MID MICHIGAN, INC	$ 609.38	HYDRO SYSTEMS FLOAT VALVE
41910	4/15/2024	IMPERIALDADE	$ 1,592.20	SUPPLIES
41911	4/15/2024	JOSTEN'S	$ 839.14	HS DIPLOMAS
41912	4/15/2024	KINGSCOTT ASSOCIATES, INC	$ 440.00	SERVICE
41913	4/15/2024	LAPEER CO INTERMEDIATE SCHOOL	$ 24,412.50	SOCIAL WORKER FEB, MAR, APR
41914	4/15/2024	LAPEER RENT-ALL	$ 627.50	RENTAL FOR TRENCHER
41915	4/15/2024	LIGHTSPEED	$ 1,376.00	Technology - Classroom
41916	4/15/2024	MACUL	$ 314.00	SARAH NIES - MACUL
41917	4/15/2024	MATH LEARNING CENTER	$ 42,249.60	GRANT 31a 3060 1x -
41918	4/15/2024	MHSAA	$ 2,287.35	2024 GIRSL BASKETBALL
41919	4/15/2024	MICHIGAN SCHOOLS ENERGY COOP	$ 4,389.25	ELECTRICAL
41920	4/15/2024	MOREY, LLOYD	$ 280.00	SERVICE
41921	4/15/2024	MYERS, JODI	$ 69.00	REIMBURSEMENT
41922	4/15/2024	NBAS - CAFETERIA FUND	$ 319.74	FABS - JUICE
41923	4/15/2024	ROGERS ATHLETICS	$ 2,553.00	UTILITY BENCHES - 2
41924	4/15/2024	D'S REPAIR LLC	$ 120.00	SERVICE
41925	4/15/2024	SCHINDLER ELEVATOR CORP	$ 1,438.60	SERVICE
41926	4/15/2024	SCHOOL SPECIALITY	$ 851.82	STACKING COTS, SUPPLIES
41927	4/15/2024	SCHULTZ	$ 2,917.40	SLUDGE REMOVAL FROM WASH PIT
41928	4/15/2024	SECREST, WARDLE, LYNCH,HAMPTON,TRUE	$ 96.79	SERVICE

41929	4/15/2024	SEHI COMPUTER PRODUCTS, INC	$	676.54	TONER
41930	4/15/2024	SELF SERVE LUMBER	$	418.69	SUPPLIES
41931	4/15/2024	THERMAL NETICS	$	59.08	SUPPLIES
41932	4/15/2024	TRI-COUNTY EQUIPMENT, INC	$	226.00	SERVICE ON GATOR
41933	4/15/2024	U.S. BANK EQUIPMENT FINANCE/APPLIED IN	$	3,318.57	COPIER
41934	4/15/2024	VERMEERSCH, DALLAS	$	296.34	REIMB - STATE BOWLING
41935	4/15/2024	VIEW NEWSPAPER GROUP	$	1,477.00	AD
41936	4/15/2024	VILLAGE OF NORTH BRANCH	$	5,738.84	WATER/SEWER
41937	4/15/2024	WM CORPORATE SERVICES, INC	$	1,948.40	WASTE SERVICE
41938	4/15/2024	YAKES AUTO SERVICE	$	18.31	PARTS
41939	4/23/2024	DR TRAILER SALES	$	9,228.00	2024 INTERSTATE 14DUMP
41945	4/30/2024	ADN ADMINISTRATORS, INC	$	249.75	DENTAL/VISION
41946	4/30/2024	ALLIED INC	$	875.00	VISUAL INSPECTION &
41947	4/30/2024	AMAZON CAPITAL SERVICES	$	1,488.13	HANDICAP PUSH BOTTON DOOR
41948	4/30/2024	AMERICAN FIDELITY ASSURANCE	$	8,994.41	PRE TAX/AFTER TAX - APRIL
41949	4/30/2024	BEST PLUMBING SPECIALTIES, INC	$	2,525.69	1 TOILET 7/8 GYM MAIN HALL
41950	4/30/2024	CENTRAL MICHIGAN PAPER	$	2,640.00	WHITE PAPER
41951	4/30/2024	CRAIG'S SIGNS & VEHICLE GRAPHICS, LLC	$	110.00	SIGNAGE FOR THE 2024 F-350
41952	4/30/2024	DEAN TRANSPORTATION	$	115,479.05	MARCH INCENTIVE
41953	4/30/2024	DTE ENERGY	$	23,265.55	ELECTRICAL
41954	4/30/2024	F.A.R. Management, Inc.	$	400.00	UTAX
41955	4/30/2024	FBH ARCHITECTURAL SECURITY INC	$	119.00	DOOR HANDLES
41956	4/30/2024	FITTS, DAVID	$	250.00	SERVICE
41957	4/30/2024	FRONTIER	$	55.33	PHONE
41958	4/30/2024	G.W. BOWMAN INC	$	300.00	24 DZ GOLF BALLS
41959	4/30/2024	GENESEE EDUCATION CONSULTANT SERVICI	$	33,011.08	SUB CALLING & SERVICE
41960	4/30/2024	HOME DEPOT	$	1,692.48	SUPPLIES & TOOLS
41961	4/30/2024	IMPERIALDADE	$	281.51	FLOOR STIPPER & FINISH MOP
41962	4/30/2024	K & K MAINTENANCE SUPPLY, INC	$	1,260.00	TRASH BAGS
41963	4/30/2024	LAPEER CO INTERMEDIATE SCHOOL	$	12,382.09	BILLING S. KRAMER SPEECH PATH
41964	4/30/2024	MEDLER ELECTRIC CO	$	86.02	LIGHTS
41965	4/30/2024	MEINER, MELISSA	$	253.75	ATHLETIC TRAINING ON 4/26/24
41966	4/30/2024	MESSA	$	266,142.20	HEALTH INS - MAY
41967	4/30/2024	METADOT CORPORATION	$	1,072.80	MOJO HELPDESK
41968	4/30/2024	MID MICHIGAN REPEATERS	$	127.00	REPEATER RENTAL
41969	4/30/2024	NBAS - CAFETERIA FUND	$	100,000.00	GF TO FS
41970	4/30/2024	O'Connell, Chelsey	$	103.00	FABS REFUND
41971	4/30/2024	OSC	$	3,065.05	ELEM - GYM/MEDIA CENTER
41972	4/30/2024	PARADIGM EQUITIES, INC	$	750.00	EARLY RETIREMENT INCENTIVE
41973	4/30/2024	RAYBA, LIZ	$	200.00	SERVICE ACCOMPANIED AT
41974	4/30/2024	RB PLUMBING LLC	$	390.00	HIGH SCHOOL SERVICE ON SOFTNER
41975	4/30/2024	REED, MARY	$	600.00	SERVICE - ACCOMPANIED 6
41976	4/30/2024	SET - SEG	$	331.52	LIFE/LTD - MAY
41977	4/30/2024	THE COMEDIAN COMPANY	$	500.00	CONTRACT FOR SERVICE
41978	4/30/2024	THRUN LAW FIRM, PC	$	630.00	SERVICE
41979	4/30/2024	THUMB RADIO, INC	$	850.00	2 NEW RADIOS - RFMS
41980	4/30/2024	TRACK N TIME TIMING SERVICE	$	1,250.00	FAT MIDDLE SCHOOL INVITE

WIRE	4/10/2024	EDUSTAFF	$	4,462.36	SUB CALLING & SERVICE
WIRE	4/10/2024	PNC BANK	$	4,307.11	CHARGES
WIRE	4/10/2024	PNC BANK	$	4,553.35	CHARGES
WIRE	4/17/2024	HEALTH EQUITY	$	9,332.33	HSA - 4/8/24
WIRE	4/23/2024	HEALTH EQUITY	$	9,182.33	HSA 04/23/24
WIRE	4/23/2024	EDUSTAFF	$	9,470.26	SUB CALLING & SERVICE
ACH	4/15/2024	WOODRUFF, CARMEN	$	20.00	REIMB - SCIENCE SUPPLIES
ACH	4/30/2024	MARGRIF, ALAN	$	151.95	REIMB - SUPPLIES FOR TRACK AT

TOTAL	$	1,013,814.76