CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
41981	5/1/2024	AMERICAN FIDELITY ASSURANCE C(	$ 3,559.56	DEP CARE/ FLEX
41982	5/1/2024	FRONTIER	$ 721.04	PHONE
41983	5/1/2024	SEMCO ENERGY	$ 12,598.98	HEATING
41985	5/15/2024	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH ACCOUNT
41986	5/15/2024	AMAZON CAPITAL SERVICES	$ 10,084.00	MENTOR/MENTEE 2024 SUPPLIES
41987	5/15/2024	BEST PLUMBING SPECIALTIES, INC	$ 3,795.52	RFMS REMODEL -
41988	5/15/2024	CHAMPIONSHIP TROPHIES	$ 39.00	WRESTLING TROPHY PLAT - 6,
41989	5/15/2024	Clark, Chanda	$ 84.00	REIMB - GAS
41990	5/15/2024	CONVERGENT TECHNOLOGY PARTN	$ 47.50	SERVICE - ERATE
41991	5/15/2024	DANIEL ORR SONS	$ 255.31	SUPPLIES
41992	5/15/2024	DEAN TRANSPORTATION	$ 149,482.31	SERVICE
41993	5/15/2024	DELONG'S PORTABLE TOILET SERVI(	$ 1,220.00	TOILET RENTAL
41994	5/15/2024	DTE ENERGY	$ 53.61	ELECTRICAL
41995	5/15/2024	Forerunner Technologies	$ 43.75	SERVICE - PHONE REPAIR
41996	5/15/2024	FRONTIER	$ 1,351.88	PHONE
41997	5/15/2024	GENESEE EDUCATION CONSULTANT	$ 43,457.45	FRINGE BENEFITS - MAY
41998	5/15/2024	Goins, Pamela	$ 330.00	SERVICE
41999	5/15/2024	HARMON OIL COMPANY	$ 40,668.83	GAS
42000	5/15/2024	HCMA	$ 135.00	MAY 28, 2024 HURON MEADOWS -
42001	5/15/2024	IMPERIALDADE	$ 5,321.09	SUPPLIES - FINISH MOP LOOP
42002	5/15/2024	INTERGRATED SYSTEMS CORP	$ 648.00	SERVICE
42003	5/15/2024	JOSTEN'S	$ 1,047.58	CORDS - GRADUATION
42004	5/15/2024	JW PEPPER & SON, INC	$ 1,126.94	SUPPLIES
42005	5/15/2024	KINGSCOTT ASSOCIATES, INC	$ 410.00	SERVICE
42006	5/15/2024	LAPEER COUNTY FAMILY COURT	$ 10,862.61	TRUANCY /DEL PROGRAM
42007	5/15/2024	LAWSON PRODUCTS, INC	$ 336.89	SUPPLIES
42008	5/15/2024	MARLETTE ROOFING CO	$ 475.00	INVESTIGATE ROOF LEAKS
42009	5/15/2024	MEDLER ELECTRIC CO	$ 405.89	LIGHTS
42010	5/15/2024	MESSA	$ 266,268.47	HEALTH INS - JUNE
42011	5/15/2024	MICHIGAN SCHOOLS ENERGY COOF	$ 15,666.26	ELECTRICAL - MAR & APR
42012	5/15/2024	MOREY, LLOYD	$ 140.00	SERVICE
42013	5/15/2024	NBAS - ADMINISTRATION PETTY CA	$ 236.99	POSTAGE
42014	5/15/2024	NBAS - CAFETERIA FUND	$ 100,766.49	GF TO FS
42015	5/15/2024	NKJ BUILDING, LLC	$ 10,511.00	FINAL BILL FOR STORAGE BARN
42016	5/15/2024	NOVAK'S SUPPLY & EQUIP	$ 438.74	LAWN MOWER PARTS
42017	5/15/2024	OSC	$ 7,187.76	ELEM - MAIN COORIDORS EM
42018	5/15/2024	PFN	$ 600.96	911 LISTING
42019	5/15/2024	RB PLUMBING LLC	$ 8,590.00	MATERIALS HS FLOATS & SEWAGE
42020	5/15/2024	D'S REPAIR LLC	$ 260.00	SOCCER FIELD SIGN
42021	5/15/2024	SCHOOL SPECIALITY	$ 71.99	SPORTS BAAL WITH BAG
42022	5/15/2024	SECURE EDUCATION CONSULTANTS	$ 800.00	DE ESCALATION TRAINING
42023	5/15/2024	SELF SERVE LUMBER	$ 285.25	SUPPLIES
42024	5/15/2024	SHERWIN WILLIAMS	$ 47.95	PAINT - RFMS BATHROOMS
42025	5/15/2024	SITEONE LANDSCAPE SUPPLY	$ 152.81	SUPPLIES
42026	5/15/2024	THUMB RADIO, INC	$ 1,120.00	2 PORTABLE RADIOS FOR ELEM

42027	5/15/2024	U.S. BANK EQUIPMENT FINANCE/A	$	3,318.57	COPIER
42028	5/15/2024	VIEW NEWSPAPER GROUP	$	7,550.00	MAY 2024 SCHOOL TALK
42029	5/15/2024	WM CORPORATE SERVICES, INC	$	1,938.85	WASTE SERVICE
42030	5/15/2024	ZEEMAN, TIMOTHY	$	67.00	REIMB - FOR FINGERPRINTING
42036	5/30/2024	ADN ADMINISTRATORS, INC	$	249.75	DENTAL/VISION
42037	5/30/2024	AMAZON CAPITAL SERVICES	$	1,001.33	HIGH SCHOOL - BOOKS - STUDER
42038	5/30/2024	AMERICAN FIDELITY ASSURANCE C(	$	3,559.56	DEP CARE & FLEX
42039	5/30/2024	AMERICAN FIDELITY ASSURANCE	$	8,994.41	PRE TAX & AFTER TAX
42040	5/30/2024	ARNOLD SALES	$	5,423.06	TISSUE & TOWELS
42041	5/30/2024	ATHLETIC	$	255.00	CROSS COUNTRY WEBSITE SUPPORT
42042	5/30/2024	AVENTRIC TECHNOLOGIES	$	2,083.00	AED SUPPLIES - BATTERIES,PADS
42043	5/30/2024	BEST PLUMBING SPECIALTIES, INC	$	6,671.57	SUPPLIES
42044	5/30/2024	COLLEGE BOARD	$	-	VOID
42045	5/30/2024	CRISIS PREVENTION INSTITUTE, INC	$	2,182.05	NONVIOLENT ONLINE COURSE -
42046	5/30/2024	DATA IMAGE LLC	$	131,660.00	BenQ INTERACTIVE TV
42047	5/30/2024	DTE ENERGY	$	24,670.84	ELECTRICAL
42048	5/30/2024	EDUCATIONAL DEVELOPMENT COR	$	382.35	23-24 LCISD CR LIBRARY GRANT
42049	5/30/2024	familymathnight.com	$	2,292.55	23g Student Math Take Home
42050	5/30/2024	FOLLETT CONTENT SOLUTIONS, LLC	$	144.97	MEDIA CENTER - BOOKS
42051	5/30/2024	FRONTIER	$	786.37	PHONE
42052	5/30/2024	GENESEE EDUCATION CONSULTAN	$	33,886.46	SUB CALLING & SERVICE
42053	5/30/2024	Goins, Pamela	$	195.00	SERVICE
42054	5/30/2024	HOME DEPOT	$	632.28	SUPPLIES - HS BEST SIGNS,
42055	5/30/2024	IMPERIALDADE	$	98.60	HEPA FILTERS
42056	5/30/2024	KIDS READ NOW	$	112,400.00	23g COMPREHENSIVE PROGRAM -
42057	5/30/2024	LAKESHORE LEARNING MATERIALS	$	640.39	23G Summer Learning Supplies
42058	5/30/2024	LAPEER CO INTERMEDIATE SCHOOL	$	190.72	BANDWITH COST 23-24
42059	5/30/2024	Lindsay, Douglas	$	69.00	REIMBURSEMENT FOR FINGER
42060	5/30/2024	MASTER TEACHER	$	411.65	RETIREMENT BELLS
42061	5/30/2024	MHSAA	$	2,002.00	2024 LP TRACK & FIELD
42062	5/30/2024	MID MICHIGAN REPEATERS	$	254.00	SERVICE
42063	5/30/2024	NBAS - ATHLETIC ACCOUNT	$	4,000.00	ARBITER PAY - ATHLETICS
42064	5/30/2024	NBAS - CAFETERIA FUND	$	100,000.00	GF TO FS
42065	5/30/2024	PARADIGM EQUITIES, INC	$	750.00	EARLY RETIRMEENT INCENTIVE
42066	5/30/2024	PRECISION DATA	$	1,239.08	TONER
42067	5/30/2024	SCHINDLER ELEVATOR CORP	$	391.88	SERVICE
42068	5/30/2024	SEMCO ENERGY	$	4,803.27	HEATIN/COOLING
42069	5/30/2024	SET - SEG	$	318.44	LIFE/LTD - JUNE
42070	5/30/2024	SHERWIN WILLIAMS	$	46.20	LOYAL BLUE PAINT
42071	5/30/2024	SYLVIA, JILLIAN	$	315.00	TRACK REGIONALS ATHLETIC
WIRE	5/1/2024	EDUSTAFF	$	10,427.95	SUB CALLING & SERVICE
WIRE	5/8/2024	HEALTH EQUITY	$	10,682.33	HSA 05/08/24
WIRE	5/13/2024	PNC BANK	$	1,122.23	CHARGES
WIRE	5/13/2024	PNC BANK	$	8,567.91	CHARGES
WIRE	5/15/2024	EDUSTAFF	$	12,346.31	SUB CALLING & SERVICE
WIRE	5/23/2024	HEALTH EQUITY	$	9,692.33	HSA - 05/23/24
WIRE	5/29/2024	EDUSTAFF	$	10,995.63	SUB CALLING & SERVICE

WIRE	5/30/2024	SMIELEWSKI, DIANE	$	69.00	REIMBURSEMENT FOR FINGER
WIRE	5/30/2024	WIERBICKI, Lori	$	1,219.17	REIMB - CONF & PIZZA FOR

TOTAL $ 1,237,704.47