CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
42179	7/2/2024	ACTIVE INTERNET TECHNOLOGIES, LLC	$ 8,000.00	24-25 WEBSITE
42180	7/2/2024	ASSOCIATION OF MIDDLE LEVEL EDUCAT	$ 249.99	MEMBERSHIP
42181	7/2/2024	FISH, JAMES	$ 6,000.00	MILEAGE /TRAVEL STIPEND
42182	7/2/2024	FOLLETT SCHOOL SOLUTIONS, LLC	$ 2,997.00	24-25 LIBRARY LIC RENEWAL
42183	7/2/2024	INTERGRATED SYSTEMS CORP	$ 648.00	SERVICE - JULY
42184	7/2/2024	Lindsay, Douglas	$ 780.00	PHONE STIPEND
42185	7/2/2024	MASA	$ 1,421.64	24-25 MEMBERSHIP
42186	7/2/2024	MASB	$ 5,723.90	24-25 MEMBERSHIP
42187	7/2/2024	MASB-SEG PROPERTY/CASUALTY	$ 151,008.00	PROPERTY CASUALTY INS
42188	7/2/2024	MASSP	$ 450.00	MEMBERSHIP - BROOKE POLCIK
42189	7/2/2024	MESSA	$ 269,760.74	HEALTH INS - JULY
42190	7/2/2024	MID MICHIGAN REPEATERS	$ 127.00	SERVICE - JULY
42191	7/2/2024	NEOLA	$ 1,375.00	UPDATE SERVICE - VOL 39
42192	7/2/2024	NOTRE DAME PREP SCHOOL	$ 200.00	VOLLEYBALL
42193	7/2/2024	PROJECT LEAD THE WAY	$ 2,200.00	24-25 MEMBERSHIP
42194	7/2/2024	SEG WORKERS COMPENSATION FUND	$ 4,622.00	24-25 1ST QTR
42195	7/2/2024	SET - SEG	$ 345.30	LIFE/LTD - JULY
42196	7/2/2024	SKYWARD, INC	$ 51,764.00	24-25 SOFTWARE
42197	7/2/2024	STATE OF MICHIGAN	$ 270.00	JAN- MIDEAL
42198	7/2/2024	U.S. BANK EQUIPMENT FINANCE/APPLIE	$ 3,318.57	COPIER
42199	7/2/2024	WHITE, AMBER	$ 2,500.00	MILEAGE/TRAVEL STIPEND
42200	7/2/2024	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH ACCOUNT
42201	7/2/2024	AMERICAN ELECTRIC MOTOR CORP	$ 222.07	RUN CAPS & SHIPPING
42202	7/2/2024	APPLIED INNOVATION	$ 13,358.44	COPIERS
42203	7/2/2024	BOLHOUSE LLC	$ 60.00	AIREDALE PARTS
42204	7/2/2024	IMPERIALDADE	$ 3,159.00	AUTOVAC BATTERY
42205	7/2/2024	PLAQUES & SUCH, LLC	$ 1,301.50	CHENILLE LETTERS & METALS -
42206	7/2/2024	RIDDELL ALL AMERICAN	$ 14,347.20	SHOULDER PADS AND HELMETS
42207	7/2/2024	SELF SERVE LUMBER	$ 215.78	SUPPLIES
42208	7/2/2024	TECHNICAL BUILDING AUTOMATION	$ 1,000.00	FREEZE STATS NOT WORKING ON
42209	7/2/2024	THRUN LAW FIRM, PC	$ 325.00	SERVICE
42210	7/2/2024	VILLAGE OF NORTH BRANCH	$ 6,515.90	WATER/ SEWER 040124-063024
42211	7/2/2024	YAKES AUTO SERVICE	$ 7.49	SUPPLIES
42212	7/2/2024	YOUNG SUPPLY COMPANY	$ 1,260.00	DISP HAZ CODE
42214	7/16/2024	AMAZON CAPITAL SERVICES	$ 25.67	LIBRARY GRANT
42215	7/16/2024	DANIEL ORR SONS	$ 259.73	SUPPLIES/TOOLS
42216	7/16/2024	DEAN TRANSPORTATION	$ 7,737.46	JUNE INCENTIVE
42217	7/16/2024	DEERFIELD DISPOSAL, LLC	$ 1,700.00	DISPOSAL - RFMS REMODEL
42218	7/16/2024	FRONTIER	$ 1,369.64	PHONE - JUNE
42219	7/16/2024	GENESEE EDUCATION CONSULTANT SER	$ 27,552.30	PAY 063024
42220	7/16/2024	LAPEER CO INTERMEDIATE SCHOOL	$ 33,151.46	S. KRAMER SPEECH PATH
42221	7/16/2024	MICHIGAN SCHOOLS ENERGY COOP	$ 10,341.65	ELECTRICAL
42222	7/16/2024	MOREY, LLOYD	$ 150.00	SERVICE
42223	7/16/2024	NBAS - ADMINISTRATION PETTY CASH	$ 66.73	REPLENISH PETTY CASH
42224	7/16/2024	TUSCOLA COUNTY ADVERTISER	$ 300.00	ADS - GRADUATION & SPORTS

42225	7/16/2024	VISA	$	1,914.41	CHARGES
42226	7/16/2024	ARBITERSPORTS	$	1,115.00	1 YEAR
42227	7/16/2024	CONVERGENT TECHNOLOGY PARTNERS	$	2,172.00	SERVICE
42228	7/16/2024	DTE ENERGY	$	85.02	ELECTRICAL
42229	7/16/2024	FIREPLACE INC	$	3,150.00	SMORE RENEWAL
42230	7/16/2024	Forerunner Technologies	$	218.75	PHONE UPGRADE
42231	7/16/2024	GENESEE EDUCATION CONSULTANT SER	$	2,081.17	PAY OF 7/3/24
42232	7/16/2024	H-O-H CHEMICALS, INC	$	2,000.00	JULY QTLY
42233	7/16/2024	Holzinger, Marcus	$	600.00	BAND CAMP
42234	7/16/2024	INTERNATIONAL BUYING CORP WORLDV	$	1,800.00	HYDRATION CART
42235	7/16/2024	KAPPEN TREE SERVICE, LLC	$	150.00	MULCH - GARDEN CLUB
42236	7/16/2024	LAPEER RENT-ALL	$	1,115.00	ELE HAMMER
42237	7/16/2024	LINCOLN, JEFF	$	600.00	BAND CAMP
42238	7/16/2024	MASB	$	792.00	BOARD TRAINING
42239	7/16/2024	Miller, Wendy	$	450.00	BAND CAMP
42240	7/16/2024	MYERS, SHELBY	$	450.00	BAND CAMP
42241	7/16/2024	MYSTERY SCIENCE, INC	$	1,495.00	1 YEAR MEMEBERSHIP 24-25
42242	7/16/2024	RUNYAN POTTERY SUPPLY	$	612.00	CLAY - OPPERMAN/HEALY
42243	7/16/2024	SCHOOL EQUITY CAUCUS	$	1,000.00	JULY 1 2024 - JUNE 30 2025
42244	7/16/2024	SET - SEG	$	311.64	LIFE/LTD - AUG
42245	7/16/2024	THE AUTISM HELPER, INC	$	649.00	CURRICULUM ACCESS - RENEWAL
42246	7/16/2024	VIEW NEWSPAPER GROUP	$	102.50	24-25 TRUTH & TAXATIONS
42247	7/16/2024	Voigt, Bruno	$	600.00	BAND CAMP
42248	7/16/2024	WAGNITZ, ROBERT	$	350.00	BAND CAMP
42249	7/16/2024	WM CORPORATE SERVICES, INC	$	2,204.10	WASTE - LAST BILLING
42255	7/31/2024	ADN ADMINISTRATORS, INC	$	264.25	DENTAL/VISION - AUG
42256	7/31/2024	AMAZON CAPITAL SERVICES	$	15,532.60	SUPPLIES
42257	7/31/2024	AMERICAN FIDELITY ASSURANCE COMP/	$	3,101.64	DEP CAR/FLEX - JULY
42258	7/31/2024	AMERICAN FIDELITY ASSURANCE	$	6,444.75	PRES TAX/AFTER TAX - JULY
42259	7/31/2024	ARNOLD SALES	$	366.67	SUPPLIES
42260	7/31/2024	BAY CITY WESTERN HIGH SCHOOL	$	200.00	VOLLEYBALL
42261	7/31/2024	BEST PLUMBING SPECIALTIES, INC	$	1,975.42	RFMS REMODEL - CONCEALED ARMS
42262	7/31/2024	COLLABORATIVE CLASSROOM	$	4,000.00	CONSULTING - ELEM
42263	7/31/2024	COMMERCIAL CONTROL SYSTEMS, INC	$	1,541.25	SERVICE - ELEM
42264	7/31/2024	DAVIS TIRE & EXHAUST SHOP	$	38.00	LAWN MOWER -REPAIR TIRE
42265	7/31/2024	DECKER EQUIPMENT	$	1,900.00	SOFT FUZZ GLIDESOCKS
42266	7/31/2024	DOLE, KATHY	$	2,400.00	PD - RFMS
42267	7/31/2024	DTE ENERGY	$	32,790.49	ELECTRICAL
42268	7/31/2024	FAMILY LITERACY CENTER	$	100.00	AD
42269	7/31/2024	FLEET US LLC	$	4,523.25	FIELD PAINT
42270	7/31/2024	FLUSHING SCHOOLS	$	210.00	JV VOLLEYBALL 10/12/24
42271	7/31/2024	FRONTIER	$	791.02	PHONE
42272	7/31/2024	FRONTLINE EDUCATION	$	675.00	ANNUAL RENEWAL
42273	7/31/2024	GENESEE EDUCATION CONSULTANT SER	$	14,367.96	SERVICE - PAY 7/18/24
42274	7/31/2024	GRAND BLANC COMMUNITY SCHOOLS	$	230.00	VOLLEYBALL
42275	7/31/2024	HOME DEPOT	$	741.46	SUPPLIES
42276	7/31/2024	IMAGINE LEARNING	$	26,400.00	EDGENUITY ENHANCED CTE SITE

42277	7/31/2024	IMPERIALDADE	$	1,106.00	SUPPLIES
42278	7/31/2024	JLOOMIS MASONRY LLC	$	1,800.00	RFMS BATHROOM REMODEL -
42279	7/31/2024	MARIAN HIGH SCHOOL	$	140.00	VARSITY VOLLEYBALL
42280	7/31/2024	MARLETTE ROOFING CO	$	425.00	INVESTGATE ROOF LEAKS - FOUND
42281	7/31/2024	MASSP	$	450.00	MEMBERSHIP - DANE TERAUDS
42282	7/31/2024	MCDONALD TRACK PAINTING	$	6,050.00	SERVICE - PAINTING TRACK
42283	7/31/2024	MESSA	$	260,611.58	HEALTH INS - AUG
42284	7/31/2024	MHSAA	$	20.00	REGISTRATION - JAMES FISH
42285	7/31/2024	MSBO	$	150.00	24-25 MSBO MEMBERSHIP
42286	7/31/2024	MIAAA	$	155.00	24-25 MEMBERSHIP
42287	7/31/2024	NOTRE DAME PREP SCHOOL	$	200.00	VOLLEYBALL
42288	7/31/2024	PARADIGM EQUITIES, INC	$	750.00	EARLY RETIEMENT INCENTIVE
42289	7/31/2024	Presidio.com	$	566.00	LAPTOP
42290	7/31/2024	RB PLUMBING LLC	$	10,385.00	BACKFLOW TESTING
42291	7/31/2024	RIDDELL ALL AMERICAN	$	144.95	1 HELMET
42292	7/31/2024	SCHOLASTIC INC	$	68,490.63	24-25 35j Grant - Leveled
42293	7/31/2024	SCHOOL DATEBOOKS	$	1,437.44	RFMS - PLANNERS
42294	7/31/2024	SCHOOL SPECIALITY	$	33,180.32	SUPPLIES - FIRST BILLING
42295	7/31/2024	SEMCO ENERGY	$	1,700.29	HEATING/COOLING
42296	7/31/2024	SHERWIN WILLIAMS	$	675.35	PAINT
42297	7/31/2024	SMART PASS, INC	$	3,960.55	SMART PASS - RFMS & HIGH
42298	7/31/2024	SUMMIT COMPANIES	$	4,785.00	INSPECT FIRE EXT.
42299	7/31/2024	SYSCLOUD.COM	$	5,800.00	Technology - Syscloud (See
42300	7/31/2024	THRUN LAW FIRM, PC	$	260.00	SERVICE
42301	7/31/2024	U.S. BANK EQUIPMENT FINANCE/APPLIE	$	750.00	COPIERS
42302	7/31/2024	Underwood Distributing Company	$	851.69	24-25 5 Year Curriculum -
42303	7/31/2024	YAKES AUTO SERVICE	$	38.41	TOOLS & BUFFING PAD
42304	7/31/2024	AMAZON CAPITAL SERVICES	$	12.86	LCISD - LIBRARY GRANT BOOKS
42305	7/31/2024	ANDERSON, TUCKEY, BERNHARDT & DO	$	210.00	SERVICE PREVAILING WAGE
42306	7/31/2024	GENESEE INTERMEDIATE SCHOOL DI	$	75.00	C. WENTA CONF HS LEADERSHIP
42307	7/31/2024	GENESEE EDUCATION CONSULTANT SER	$	13,811.00	HOURS WORKED THROUGH 6/30/24
42308	7/31/2024	LAPEER CO INTERMEDIATE SCHOOL	$	61,561.47	COURIER SERVICE
WIRE	7/8/2024	HEALTH EQUITY	$	9,647.33	HSA - 07/08/24
WIRE	7/23/2024	HEALTH EQUITY	$	9,647.33	HSA - 07/23/24
ACH	7/2/2024	Brown, Daniel	$	1,135.00	PHONE STIPEND
ACH	7/2/2024	BROWN, MARK	$	1,330.00	PHONE STIPEND
ACH	7/2/2024	Cooper, Kierstyn	$	780.00	PHONE STIPEND
ACH	7/2/2024	DRAYTON, JEFFREY	$	780.00	PHONE STIPEND
ACH	7/2/2024	FISH, JAMES	$	1,200.00	PHONE STIPEND
ACH	7/2/2024	HOPP, NIKOLAS	$	650.00	PHONE STIPEND
ACH	7/2/2024	Lowe, Jennifer	$	650.00	PHONE STIPEND
ACH	7/2/2024	MARGRIF, ALAN	$	650.00	PHONE STIPEND
ACH	7/2/2024	MONTGOMERY, MELISSA	$	780.00	PHONE STIPEND
ACH	7/2/2024	Pellegrini, Joseph	$	585.00	PHONE STIPEND
ACH	7/2/2024	Polcik, Brooke	$	650.00	PHONE STIPEND
ACH	7/2/2024	RAE, THERESA	$	780.00	PHONE STIPEND
ACH	7/2/2024	TERAUDS, DANION	$	780.00	PHONE STIPEND

ACH	7/2/2024	WHITE, AMBER	$	780.00	PHONE STIPEND
ACH	7/2/2024	WIERBICKI, Lori	$	650.00	PHONE STIPEND
ACH	7/2/2024	WOODWORTH, ALLEN	$	780.00	PHONE STIPEND

TOTAL $ 1,300,607.71