CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
42287	8/14/2024	NOTRE DAME PREP SCHOOL	$ (200.00)	VOLLEYBALL SEP 17, 2024
42310	8/15/2024	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENSIH ACCOUNT
42311	8/15/2024	AMAZON CAPITAL SERVICES	$ 10,095.77	SUPPLIES - ATHLETICS
42312	8/15/2024	APAC PAPER AND PACKAGING	$ 489.80	GLOVES, RAGS, TISSUE
42313	8/15/2024	BEST PLUMBING SPECIALTIES, IN	$ 1,770.28	SUPPLIES - STOCK
42314	8/15/2024	BLIGHT'S CUSTOM LETTERING	$ 5,214.75	SHIRTS - WELCOME BACK
42315	8/15/2024	BulkBookStore	$ 2,360.42	24-25 35j Grant - Leveled
42316	8/15/2024	BURKE'S SPORT HAVEN	$ 4,631.00	VOLLEYBALLS
42317	8/15/2024	CAMPBELL'S GREENHOUSES	$ 112.00	5 YDS TOP SOIL (HS GARDEN
42318	8/15/2024	CARO COMMUNITY SCHOOLS	$ 280.00	THUMB AREA CROSS COUNTRY
42319	8/15/2024	DANIEL ORR SONS	$ 251.30	SUPPLIES
42320	8/15/2024	DATA IMAGE LLC	$ 12,000.00	BEN Q BOARDS
42321	8/15/2024	DEAN TRANSPORTATION	$ 6,166.86	FIELD TRIPS
42322	8/15/2024	DECKERVILLE COMMUNITY SCHC	$ 35.00	WAGNER XC INVITE SEP 28
42323	8/15/2024	DEERFIELD DISPOSAL, LLC	$ 492.00	SERVICE
42324	8/15/2024	DTE ENERGY	$ 82.63	ELECTRICAL
42325	8/15/2024	FORESIGHT SUPERSIGN	$ 197.25	NAME PLATES - ELEM TEACHERS
42326	8/15/2024	FRONTIER	$ 1,369.64	PHONE
42327	8/15/2024	GENESEE EDUCATION CONSULTA	$ 32,888.27	JULY BENEFITS
42328	8/15/2024	HERTER MUSIC CENTER	$ 412.00	SUPPLIES
42329	8/15/2024	IMPERIALDADE	$ 1,281.21	GLOVES - NURSE
42330	8/15/2024	INTERGRATED SYSTEMS CORP	$ 648.00	SERVICE
42331	8/15/2024	JUST RIGHT READER, INC	$ 24,182.00	35 J - 2 DECODABLES -
42332	8/15/2024	LAWSON PRODUCTS, INC	$ 225.94	SUPPLIES
42333	8/15/2024	LEGACY CENTER SPORTS COMPL	$ 225.00	VOLLEYBALL - SEP 21ST
42334	8/15/2024	LIBRARY STORE, INC	$ 620.31	Media Center
42335	8/15/2024	MARSHALL MUSIC COMPANY	$ 1,954.71	SERVICE
42336	8/15/2024	MERCY HIGH SCHOOL	$ 600.00	VOLLEYBALL
42337	8/15/2024	MESSA	$ 266,719.57	HEALTH INS - SEP
42338	8/15/2024	MHSAA	$ 30.00	AL MARGRIF - - ZEHNDERS
42339	8/15/2024	MHSFCA	$ 180.00	2024 STAFF REG MEMBERSHIP -
42340	8/15/2024	MSBO	$ 150.00	24-25 MEMBERSHIP - M. SWOISH
42341	8/15/2024	MICHIGAN SCHOOLS ENERGY CC	$ 9,678.87	ELECTRICAL
42342	8/15/2024	MID MICHIGAN REPEATERS	$ 127.00	SERVICE
42343	8/15/2024	MIGCA	$ 90.00	2 COACHES - FRIAS, CORDLE
42344	8/15/2024	Minden City Herald	$ 180.00	LETTERHEAD
42345	8/15/2024	MIVCA	$ 80.00	JAMES FISH MEMBERSHIP
42346	8/15/2024	MONTGOMERY, SHELBY	$ 67.00	REIMBURSEMENT FOR FINGER
42347	8/15/2024	MOREY, LLOYD	$ 100.00	SERVICE
42348	8/15/2024	MPS	$ 4,309.93	24-25 HS AP History Textbooks
42349	8/15/2024	MT MORRIS SCHOOLS	$ 630.00	VARSITY TOURN. AUG 30TH, OCT
42350	8/15/2024	NEOLA	$ 795.00	DIGITAL MAINT. FEE
42351	8/15/2024	ODP BUSINESS SOLUTIONS, LLC	$ 85.08	PAPER - RFMS
42352	8/15/2024	OSC	$ 180.00	SOCCER FIELD TRACE OUT WIRES
42353	8/15/2024	OWEN TREE SERVICE, INC	$ 4,200.00	MULCH - RFMS

42354	8/15/2024	PERMA - BOUND	$	13,481.68	24-25 35j Grant - Leveled
42355	8/15/2024	PLAY THERAPY SUPPLY	$	15.99	MINDFULNESS MATTERS
42356	8/15/2024	QUILL CORPORATION	$	955.40	PINK PAPER
42357	8/15/2024	RICHMOND FOREST GOLF	$	165.00	24 -25 GOLF OUTING 8/16/24
42358	8/15/2024	RIDDELL ALL AMERICAN	$	5,089.30	RECONDITIONED HELMETS
42359	8/15/2024	ROCHESTER 100 INC	$	1,863.25	FOLDERS
42360	8/15/2024	D'S REPAIR LLC	$	60.00	RFMS - REMODEL
42361	8/15/2024	SCHOOL DATEBOOKS	$	1,534.67	PLANNERS
42362	8/15/2024	SCHOOL FIX	$	699.12	RFMS - REMODEL - PLASTIC
42363	8/15/2024	SCHOOL SPECIALITY	$	49.60	FILE FOLDERS
42364	8/15/2024	SCOIR, INC	$	2,853.15	HS - & QUEST SOFTWARE
42365	8/15/2024	SEESAW LEARNING INC	$	6,237.00	SEESAW 1 - YEAR
42366	8/15/2024	SEHI COMPUTER PRODUCTS, INC	$	21,689.62	Quest Computer Lab
42367	8/15/2024	SELF SERVE LUMBER	$	267.78	SUPPLIES
42368	8/15/2024	SHERWIN WILLIAMS	$	245.04	RFMS - REMODEL - PAINT
42369	8/15/2024	SITEONE LANDSCAPE SUPPLY	$	227.92	SUPPLIES
42370	8/15/2024	ST CLAIR COUNTY CMTY COLLEG	$	1,399.00	STUDENT ID 0286043 = S.
42371	8/15/2024	STATE OF MICHIGAN	$	319.30	ELEVATOR LICENSE
42372	8/15/2024	THE PEABODY PREPARATORY	$	1,185.00	AP MUSIC THEORY - JOHN EHARDT
42373	8/15/2024	THUMB RADIO, INC	$	35.00	RADIO REPAIRS
42374	8/15/2024	U.S. BANK EQUIPMENT FINANCE	$	2,568.57	COPIER
42375	8/15/2024	VIEW NEWSPAPER GROUP	$	6,938.00	SCHOOL TALK
42376	8/15/2024	WILLIAM V. MACGILL & CO	$	1,067.38	SUPPLIES
42377	8/15/2024	XTREME SHREDS	$	405.00	DISTRICT SHRED
42378	8/15/2024	DEAN TRANSPORTATION	$	2,170.70	SERVICE
42379	8/15/2024	LAPEER CO INTERMEDIATE SCHC	$	39,003.94	BILLING OVER PAYMENT MEDICAID
42381	8/28/2024	ACADEMIC THERAPY PUBLICATIC	$	15,028.55	BOOKS
42382	8/28/2024	ST CLAIR COUNTY CMTY COLLEG	$	400.00	23-24 SKIPPERS SOFTBALL
42383	8/28/2024	STEPS TO LITERACY, LLC	$	618.28	LCISD GRANT 23-24
42384	8/28/2024	WOODIFF, DESTINEY	$	74.00	REIMB - FINGER PRINTING
42389	8/29/2024	ADN ADMINISTRATORS, INC	$	264.25	DENTAL/VISION - SEP
42390	8/29/2024	AMAZON CAPITAL SERVICES	$	3,101.36	SENSORY SUPPLIES - CLOUSE
42391	8/29/2024	AMERICAN FIDELITY ASSURANCE	$	3,101.64	DEP CARE/ FLEX
42392	8/29/2024	AMERICAN FIDELITY ASSURANCE	$	6,444.75	PRE TAX/AFTER TAX
42393	8/29/2024	AMERICAN ELECTRIC MOTOR CO	$	2,112.53	MOTOR, RUN CAPS
42394	8/29/2024	AVENTRIC TECHNOLOGIES	$	2,116.00	AED SUPPLIES
42395	8/29/2024	BCAM	$	90.00	BASKETBALL COACHES -
42396	8/29/2024	BENCHMARK EDUCATION CO	$	69,983.35	24-25 35j Grant - Leveled
42397	8/29/2024	BEST PLUMBING SPECIALTIES, IN	$	1,923.15	SUPPLIES 696.40, RFMS
42398	8/29/2024	BWAC	$	1,500.00	BWAC LEAGUE DUES
42399	8/29/2024	CAL TER HAAR	$	100.00	CERTIFICATION OF WRESTLING SCALE
42400	8/29/2024	CASS CITY PUBLIC SCHOOLS	$	140.00	AUGUST 28, 2024 TRACK
42401	8/29/2024	CENTRAL MICHIGAN PAPER	$	13,282.50	PAPER
42402	8/29/2024	CHAMPIONSHIP TROPHIES	$	47.00	AWARD
42403	8/29/2024	CONVERGENT TECHNOLOGY PAF	$	400.00	SERVICE
42404	8/29/2024	CURRICULM ASSOCIATES	$	390.88	Brigance IED !!! Standardized
42405	8/29/2024	DEAN TRANSPORTATION	$	4,048.83	SERVICE

42406	8/29/2024	DTE ENERGY	$	34,192.77	ELECTRICAL
42407	8/29/2024	FBH ARCHITECTURAL SECURITY I	$	5,836.00	RFMS - REMODEL HEADRAIL
42408	8/29/2024	FLOOR CARE CONCEPTS	$	13,307.50	HS - MAIN GYM FLOOR
42409	8/29/2024	Frank, Britani	$	67.00	REIMB - FINGER PRINTING
42410	8/29/2024	FRONTIER	$	791.02	PHONE
42411	8/29/2024	GENESEE EDUCATION CONSULTA	$	27,844.06	PAY#4 PAY 8-15-24
42412	8/29/2024	GFL ENVIRONMENTAL	$	4,200.00	SERVICE
42413	8/29/2024	Hameray Publishing	$	37,921.83	35 J - QUOTE 04042024B -
42414	8/29/2024	HINOJOSA, MICHAEL	$	6,000.00	RFMS - REMODEL LEVELING
42415	8/29/2024	HOME DEPOT	$	2,216.04	RFMS - REMODEL $1116.41, TECH
42416	8/29/2024	Ide, Holly	$	20.00	REFUND - CHROMEBOOK FEE
42417	8/29/2024	IMPERIALDADE	$	1,138.30	SUPPLIES - CUSTODIAL
42418	8/29/2024	JLOOM MASONRY LLC	$	4,500.00	TWO PILLARS FOR FOOTBALL
42419	8/29/2024	JW PEPPER & SON, INC	$	621.93	MUSIC
42420	8/29/2024	K & K MAINTENANCE SUPPLY, IN	$	1,260.00	TRASH BAGS
42421	8/29/2024	LAPEER COUNTY SHERIFF'S OFFI	$	19.91	FOIA EXP
42422	8/29/2024	LAWSON PRODUCTS, INC	$	50.50	SUPPLIES
42423	8/29/2024	LITERACY FOOTPRINTS	$	1,530.00	JOURNALS
42424	8/29/2024	MARLETTE ROOFING CO	$	575.00	INVESTIGATE ROOF LEAKS HS &
42425	8/29/2024	MHSAA	$	20.00	DUES
42426	8/29/2024	MSBOA	$	750.00	MEMBERSHIP - RFMS & HS
42427	8/29/2024	OAKLAND SCHOOLS	$	100.00	REG. - MELANIE CARD
42428	8/29/2024	OSC	$	13,835.20	ELEM- TS FIRE ALARM
42429	8/29/2024	PARADIGM EQUITIES, INC	$	750.00	EARLY RETIREMENT INCENTIVE
42430	8/29/2024	PRECISION EPOXY FLOORING, LL	$	27,200.00	RFMS - REMODEL FLOORING
42431	8/29/2024	PSS CONTRACTING LLC	$	3,900.00	CEMENT - MAINT. BLDG
42432	8/29/2024	RB PLUMBING LLC	$	1,040.00	BOARD ROOM - CUT OUT
42433	8/29/2024	ROGERS ATHLETICS	$	2,978.00	TETRA TACKLING SYSTEM
42434	8/29/2024	SADDLEBACK EDUCATIONAL	$	727.94	PHONICS: DEVELOP
42435	8/29/2024	SCHINDLER ELEVATOR CORP	$	391.88	ELEVATOR SERVICE 9/1/24 -
42436	8/29/2024	SCHOOL SPECIALITY	$	10,312.18	SUPPLIES
42437	8/29/2024	SEMCO ENERGY	$	1,613.94	HEATING/COOLING
42438	8/29/2024	SET - SEG	$	298.03	LIFE/LTD - SEP
42439	8/29/2024	SHERWIN WILLIAMS	$	199.90	PAINT - 5 GALLONS YELLOW
42440	8/29/2024	STUDIES WEEKLY	$	10,615.66	STUDIES WEEKLY - QUOTE 90734
WIRE	8/8/2024	HEALTH EQUITY	$	9,980.21	HSA - 08/08/24
WIRE	8/14/2024	PNC BANK	$	11,369.37	CHARGES
WIRE	8/14/2024	PNC BANK	$	2,840.49	CHARGES
WIRE	8/22/2024	HEALTH EQUITY	$	9,667.33	HSA - 08/23/24
WIRE	8/27/2024	EDUSTAFF	$	272.79	SUB CALLING & SERVICE
ACH	8/28/2024	TERAUDS, DANION	$	420.00	REIMB - SPACE CAMP BAGGAGE
ACH	8/29/2024	TERAUDS, DANION	$	56.38	SCIENCE SUPPLIES

TOTAL $ 888,113.23