CHECK NUMBER	CHECK DATE	VENDOR		AMOUNT	INVOICE DESCRIPTION
39228	4/25/2022	DAVISON HIGH SCHOOL	$	(250.00)	VOID
39305	4/8/2022	APPLIED IMAGING	$	12,445.09	COPIERS
39306	4/8/2022	HI TEC BUILDING SERVICES	$	38,988.36	SERVICE
39307	4/8/2022	MEDLER ELECTRIC CO	$	581.57	BALLAST, LIGHTS
39309	4/8/2022	SEMCO ENERGY	$	26,223.58	GAS
39310	4/8/2022	U.S. BANK EQUIPMENT FINANCE/APPL	$	750.00	COPIER
39311	4/14/2022	APPLIED IMAGING	$	256.46	STAPLES - HS
39312	4/14/2022	BROWN CITY COMMUNITY SCHOOLS	$	150.00	BROWN CITY GOLD INVITATIONAL
39313	4/14/2022	BURKE'S SPORT HAVEN	$	55.37	VOLLEYBALL NET EXTENDERS
39314	4/14/2022	CHAMPIONSHIP TROPHIES	$	507.50	MEDALS
39315	4/14/2022	COMMITTEE FOR CHILDREN	$	4,800.74	BULLYING PREVENTION
39316	4/14/2022	DEAN TRANSPORTATION	$	98,423.98	SERVICE
39317	4/14/2022	DTE ENERGY	$	38.69	ELECTRICAL
39318	4/14/2022	FRONTIER	$	1,132.95	PHONE
39319	4/14/2022	GENESEE EDUCATION CONSULTANT SE	$	2,374.69	PAY #20 03/07/22 -03/20/22
39320	4/14/2022	Goins, Pamela	$	255.00	SERVICE
39321	4/14/2022	GFABSA	$	150.00	FLINT BASEBALL TOURN
39322	4/14/2022	HARMON OIL COMPANY	$	18,401.28	GAS
39323	4/14/2022	HEINEMANN	$	7,191.64	COMPLETE COMPREHENSION
39324	4/14/2022	INTERGRATED SYSTEMS CORP	$	648.00	SERVICE
39325	4/14/2022	JOSTEN'S	$	927.40	QUEST DIPLOMAS
39326	4/14/2022	LAPEER CO INTERMEDIATE SCHOOL	$	229.02	ETS TESTING FOR NOV - PO
39327	4/14/2022	MCGRAW-HILL LLC	$	7,980.03	DISCOVERING OUR PAST HISTORY
39328	4/14/2022	MESSA	$	251,809.42	HEALTH INS - MAY
39329	4/14/2022	MID VALLEY TRANPSORTATION, LLC	$	170.50	SERVICE
39330	4/14/2022	MOREY, LLOYD	$	150.00	SERVICE
39331	4/14/2022	NBAS - CAFETERIA FUND	$	4,057.95	QUEST GUEST TEACHER MEALS
39332	4/14/2022	OAKLAND SCHOOLS	$	75,810.00	VLAC - TUITION - K-8
39333	4/14/2022	SCHOLASTIC INC	$	4,528.95	INFORMATION IN ACTION
39334	4/14/2022	SCHOOL SPECIALITY	$	345.93	LAMINATING
39335	4/14/2022	SET - SEG	$	314.26	LIFE/LTD
39336	4/14/2022	STENHOUSE PUBLISHERS	$	12,349.70	BOOKS
39337	4/14/2022	THRUN LAW FIRM, PC	$	1,259.00	SERVICE
39338	4/14/2022	TUSCOLA INTERMEDIATE SCHOOL DI	$	1,860.00	MVU 21-22
39339	4/14/2022	VIEW NEWSPAPER GROUP	$	690.00	ADS
39340	4/14/2022	VILLAGE OF NORTH BRANCH	$	7,021.69	WATER & SEWER
39341	4/14/2022	WM CORPORATE SERVICES, INC	$	1,695.00	WASTE SERVICE
39342	4/18/2022	AMERICAN ELECTRIC MOTOR CORP	$	65.24	INSPECTION ON CENTERY MOTOR -
39343	4/18/2022	BEST PLUMBING SPECIALTIES, INC	$	347.45	HARDWARE KIT
39344	4/18/2022	DANIEL ORR SONS	$	244.26	SUPPLIES
39345	4/18/2022	DEAN TRANSPORTATION	$	5,865.47	COVID-19 STAFFING INCENTIVE
39346	4/18/2022	DEERFIELD DISPOSAL, LLC	$	292.10	TRASH BROUGHT TO TRANSFER
39347	4/18/2022	JAY'S SEPTIC TANK SERVICE	$	425.00	HEADSTART CLEANED OUT DRAINS
39348	4/18/2022	JOHN DEERE FINANCIAL	$	54.75	FUEL PUMP - 3 WHEELER
39349	4/18/2022	MEDLER ELECTRIC CO	$	234.54	LIGHTS

39350	4/18/2022	MICHIGAN SCHOOLS ENERGY COOP	$	8,575.69	ELECTRICAL
39351	4/18/2022	RB PLUMBING LLC	$	125.00	RFMS LAUNDRY TUB DRAIN WAS
39352	4/18/2022	REED'S APPLIANCE	$	120.00	SERVICE ON DRAIN HIGH SCHOOL
39353	4/18/2022	D'S REPAIR LLC	$	200.00	WELDING SWING AT RFMS/ 4
39354	4/18/2022	SELF SERVE LUMBER	$	108.40	SUPPLIES
39355	4/18/2022	VILLAGE PRINTING, INC	$	156.86	INFOGRAPHIC PRINTS
39356	4/18/2022	YAKES AUTO SERVICE	$	482.40	PARTS/SUPPLIES
39358	4/25/2022	Nettleton, Corina	$	240.00	SERVICE
39363	4/29/2022	ADN ADMINISTRATORS, INC	$	288.50	DENTAL/VISION
39364	4/29/2022	adorama.com	$	4,161.44	PROJECTOR SCREENS
39365	4/29/2022	AMERICAN FIDELITY ASSURANCE COM	$	6,425.17	DEP CARE/FLEX
39366	4/29/2022	AMERICAN FIDELITY ASSURANCE	$	8,128.79	PRES TAX/ AFTER TAX
39367	4/29/2022	ANCHOR BAY ATHLETICS	$	350.00	S2/30 SOFTBALL TOURN
39368	4/29/2022	ARNOLD SALES	$	4,215.40	TISSUE
39369	4/29/2022	AVENTRIC TECHNOLOGIES	$	2,079.00	BATTERIES FOR AED MACHINES
39370	4/29/2022	BAY CITY CENTRAL ATHLETICS	$	200.00	WOLFPACK VARSITY SOFTBALL
39371	4/29/2022	CDW GOVERNMENT INC	$	27,278.00	Technology Crowdstrike
39372	4/29/2022	DEAN TRANSPORTATION	$	103,827.60	ATHLETICS
39373	4/29/2022	DTE ENERGY	$	23,064.97	ELECTRICAL
39374	4/29/2022	F.A.R. Management, Inc.	$	200.00	UTAX
39375	4/29/2022	FORESIGHT SUPERSIGN	$	394.25	nameplates
39376	4/29/2022	FRONTIER	$	546.81	PHONE
39377	4/29/2022	G W GOODHEART -WILLCOX	$	3,635.52	ACCOUNTING BOOKS
39378	4/29/2022	GENESEE EDUCATION CONSULTANT SE	$	2,415.59	PAY # 21 3/21/22-4/3/22
39379	4/29/2022	HOME DEPOT	$	1,670.56	SUPPLIES, AUGER, TARPS
39380	4/29/2022	ICEV MULTI - MEDIA	$	1,350.00	ANNUAL LICENSE FOR ICEV
39381	4/29/2022	INTERGRATED SYSTEMS CORP	$	648.00	SERVICE
39382	4/29/2022	JOSTEN'S	$	105.22	CORDS - GRADUATION HS
39383	4/29/2022	K & K MAINTENANCE SUPPLY, INC	$	943.50	FOAMING SOAP
39384	4/29/2022	LAKE NEPESSING GOLFLAND	$	2,434.90	RANGE BALLS
39385	4/29/2022	LAPEER CO INTERMEDIATE SCHOOL	$	1,736.00	STEM TUITION
39386	4/29/2022	LAPEER COUNTY EMS	$	35.00	CPR CARDS
39387	4/29/2022	MARSHALL MUSIC COMPANY	$	2,749.00	MUSSER ULTIMATE XYLOPHONE
39388	4/29/2022	MEDLER ELECTRIC CO	$	411.27	LIGHTS
39389	4/29/2022	MID VALLEY TRANPSORTATION, LLC	$	206.25	SERVICE
39390	4/29/2022	NOVAK'S SUPPLY & EQUIP	$	533.41	LAWN MOWER SPARE PARTS
39391	4/29/2022	OTIS ELEVATOR COMPANY	$	1,695.00	SERVICE T
39392	4/29/2022	PARADIGM EQUITIES, INC	$	2,000.00	EARLY RETIREMENT INCENTIVE
39393	4/29/2022	PIONEER VALLEY BOOKS	$	115,535.00	BOOKS
39394	4/29/2022	PRODUCTION THREADED PARTS CO	$	1,705.00	BLEACHER GEAR
39395	4/29/2022	SEMCO ENERGY	$	22,480.40	GAS
39396	4/29/2022	SPELLBOUND BRAILLE	$	51.00	BRAILLE MUSIC
39397	4/29/2022	U.S. BANK EQUIPMENT FINANCE/APPL	$	2,869.85	COPIERS
ACH	4/13/2022	EDUSTAFF	$	4,524.12	SUB CALLING & SERVICE
ACH	4/13/2022	PNC BANK	$	3,478.66	CHARGES
ACH	4/13/2022	PNC BANK	$	4,941.11	CHARGES
ACH	4/28/2022	EDUSTAFF	$	9,543.84	SUB CALLING & SERVICE

TOTAL	**$**	**970,719.04**