CHECK NUMBER	CHECK DATE	VENDOR		AMOUNT	INVOICE DESCRIPTION
38265	5/7/2021	HI TEC BUILDING SERVICES	$	46,049.65	SERVICE
38266	5/7/2021	NBAS - CAFETERIA FUND	$	50,000.00	GF TO FOOD SERVICE
38267	5/7/2021	SEMCO ENERGY	$	12,189.91	GAS
38269	5/14/2021	ADN ADMINISTRATORS, INC	$	5,000.00	REPLENSIH ACCOUNT
38270	5/14/2021	ALGONAC HIGH SCHOOL	$	125.00	BOYS AND GIRLS TRACK & FIELD
38271	5/14/2021	APPLIED IMAGING	$	214.60	STAPLES
38272	5/14/2021	AVENTRIC TECHNOLOGIES	$	509.00	REPLACEMENT KITS FOR AED
38273	5/14/2021	BROWN CITY COMMUNITY SCHOOLS	$	676.16	BROWN CITY - TRACK TIMER
38274	5/14/2021	CAMPBELL'S GREENHOUSES	$	66.00	3 YARDS FOR FILL SAND
38275	5/14/2021	DALE'S LANDSCAPING SUPPLY INC.	$	159.90	6 BAGS CLAY BRICK
38276	5/14/2021	DANIEL ORR SONS	$	328.84	SUPPLIES
38277	5/14/2021	DEAN TRANSPORTATION	$	128,026.45	SERVICE
38278	5/14/2021	DEERFIELD DISPOSAL, LLC	$	1,695.00	WASTE SERVICE
38279	5/14/2021	DTE ENERGY	$	37.82	ELECTRICAL
38280	5/14/2021	FRANKENMUTH HIGH SCHOOL	$	185.00	GIRLS VARSITY SOCCER
38281	5/14/2021	FRONTIER	$	1,157.93	PHONE
38282	5/14/2021	GENESEE EDUCATION CONSULTANT S	$	13,382.99	PAY 4/5/21 - 4/18/21
38283	5/14/2021	Goins, Pamela	$	300.00	SERVICE
38284	5/14/2021	GOODRICH HIGH SCHOOL	$	300.00	BOYS & GIRLS TRACK
38285	5/14/2021	GRASAK, ANGELA	$	64.81	REIMB. SCIENCE SUPPLIES
38286	5/14/2021	HARMON OIL COMPANY	$	9,606.60	GAS
38287	5/14/2021	HCMA	$	130.00	MHSAA BOYS GOLF
38288	5/14/2021	INTERGRATED SYSTEMS CORP	$	600.00	SERVICE
38289	5/14/2021	JOSTEN'S	$	2,441.90	COVERS
38290	5/14/2021	K & K MAINTENANCE SUPPLY, INC	$	516.60	TRASH BAGS
38291	5/14/2021	LAPEER COUNTY EMS	$	5.00	AHA K-12 ECARD - L. GWINN
38292	5/14/2021	MID MICHIGAN REPEATERS	$	55.00	SERVICE
38293	5/14/2021	NBAS - CAFETERIA FUND	$	351.15	QUEST TEACHERS
38294	5/14/2021	Nettleton, Corina	$	15.00	SERVICE
38295	5/14/2021	O'REILLY AUTOMOTIVE, INC	$	54.77	PARTS
38296	5/14/2021	PFN	$	1,050.96	ALI 911 SERVICE
38297	5/14/2021	PNC BANK	$	9,285.62	CHARGES
38298	5/14/2021	PRECISION DATA	$	1,356.00	TONER
38299	5/14/2021	D'S REPAIR LLC	$	75.00	AXLE SHIFT PULLER FOR TRUCKS
38300	5/14/2021	SELF SERVE LUMBER	$	153.11	CHARGES
38301	5/14/2021	SET - SEG	$	446.84	LIFE/LTD
38302	5/14/2021	THUMB RADIO, INC	$	50.00	SERVICE
38303	5/14/2021	Tierney	$	129.00	Classroom document camera
38304	5/14/2021	U.S. BANK EQUIPMENT FINANCE/APP	$	689.07	COPIERS
38305	5/14/2021	YAKES AUTO SERVICE	$	124.95	PARTS
38307	5/25/2021	HOLLY MEADOWS	$	132.00	bwac golf match on 5/27/21 -
38312	5/28/2021	ADN ADMINISTRATORS, INC	$	319.50	DENTAL/VISION - JUNE
38313	5/28/2021	AMERICAN FIDELITY ASSURANCE CON	$	6,106.36	DEP CARE & FLEX
38314	5/28/2021	AMERICAN FIDELITY ASSURANCE	$	6,806.60	PRES TAX/AFTER TAX
38315	5/28/2021	APPLIED IMAGING	$	12,074.52	COPIERS

38316	5/28/2021	BRYAN'S SUPERMARKET	$	68.79	HS - SPEC ED FOOD SUPPLIES
38317	5/28/2021	BURKE'S SPORT HAVEN	$	2,212.10	TRACK EQUIP
38318	5/28/2021	CDW GOVERNMENT INC	$	45,240.94	Staff & HS Room 125 Computer
38319	5/28/2021	CENTRAL MICHIGAN PAPER	$	5,976.00	PAPER
38320	5/28/2021	CHAMPIONSHIP TROPHIES	$	40.00	TROPHIES
38321	5/28/2021	DTE ENERGY	$	22,424.63	ELECTRICAL
38322	5/28/2021	FLOYD DELONG & SON EXCAVATING	$	270.00	TOILET RENTAL
38323	5/28/2021	FRONTIER	$	383.52	PHONE
38324	5/28/2021	GENESEE EDUCATION CONSULTANT S	$	2,108.53	PAY 4/19/21-05/02/21
38325	5/28/2021	JOSTEN'S	$	13.32	DIPLOMA
38326	5/28/2021	JW PEPPER & SON, INC	$	470.97	INVOICES #
38327	5/28/2021	LAPEER CO INTERMEDIATE SCHOOL	$	58,615.11	STEMM MIDDLE
38328	5/28/2021	MATH LEARNING CENTER	$	1,877.85	BRIDGES
38329	5/28/2021	MEDLER ELECTRIC CO	$	7.09	HS KILN
38330	5/28/2021	MESSA	$	248,432.82	HEALTH INS - JUNE
38331	5/28/2021	MI ASSOC OF SCHOOL ADMINISTRAT	$	936.64	AASA MEMBERSHIP
38332	5/28/2021	MICHIGAN SCHOOLS ENERGY COOP	$	7,493.86	ELECTRICAL
38333	5/28/2021	MIAAA	$	55.00	RETIRED MIAAA MEMBERSHIP FEE
38334	5/28/2021	Nettleton, Corina	$	40.00	SERVICE
38335	5/28/2021	PARADIGM EQUITIES, INC	$	2,875.00	EARLY RETIRMENT INCENTIVES
38336	5/28/2021	SKUTT	$	64.74	KILN PARTS
38337	5/28/2021	T & N OUTDOOR SERVICES, LLC	$	3,280.00	LAWN SERVICE
38338	5/28/2021	TUSCOLA INTERMEDIATE SCHOOL DI	$	310.00	20-21 SPRING TUITION
38339	5/28/2021	U.S. BANK EQUIPMENT FINANCE/APP	$	2,119.85	COPIERS
38340	5/28/2021	VIEW NEWSPAPER GROUP	$	4,810.00	SCHOOL TALK
ACH	5/13/2021	EDUSTAFF	$	20,851.78	SUB CALLING & SERVICE
ACH	5/26/2021	EDUSTAFF	$	22,507.32	SUB CALLING & SERVICE
		TOTAL	**$**	**766,530.47**	