CHECK NUMBER	CHECK DATE	VENDOR		AMOUNT	INVOICE DESCRIPTION
39494	6/3/2022	NOVAK'S SUPPLY & EQU	$	15,600.00	FERRIS MOWER
39495	6/3/2022	SEMCO ENERGY	$	10,634.32	HEATING/COOLING - JUNE
39496	6/7/2022	Nettleton, Corina	$	40.00	SERVICE
39498	6/15/2022	APPLIED IMAGING	$	215.55	STAPLES - ELEM
39498		APPLIED IMAGING	$	112.75	STAPLES
39499	6/15/2022	Armstrong, Chelsie	$	67.00	REIMB - FINGER PRINTING
39500	6/15/2022	ATHLETIC.NET	$	175.00	North Branch High School &
39501	6/15/2022	BROWN CITY COMMUNI	$	412.00	TRACK TIMER & FEES
39502	6/15/2022	CASTLE, DAVID	$	62.37	REIMB - MILEAGE
39503	6/15/2022	CASTLE, JASON	$	62.37	REIMB - MILEAGE
39504	6/15/2022	CHAMPIONSHIP TROPHI	$	225.00	BELLS ENGRAVED - RETIREES
39505	6/15/2022	CLEAR IDEAS	$	2,137.50	GRADUATION PROGRAMS 2022
39506	6/15/2022	DANIEL ORR SONS	$	248.02	SUPPLIES
39507	6/15/2022	DEAN TRANSPORTATION	$	7,266.25	MAY INCENTIVE
39508	6/15/2022	DEAN, WILLIAM	$	300.00	ASSIGNING - OFFICIAL
39509	6/15/2022	DTE ENERGY	$	8,601.49	ELECTRICAL
39510	6/15/2022	FLOYD DELONG & SON E	$	360.00	TOILET RENTAL
39511	6/15/2022	FRONTIER	$	1,140.04	PHONE
39512	6/15/2022	GENESEE EDUCATION C(	$	15,625.11	PAY#25 5/16/22- 5/29/22
39513	6/15/2022	Goins, Pamela	$	375.00	SERVICE
39514	6/15/2022	HI TEC BUILDING SERVIC	$	42,664.69	SERVICE
39515	6/15/2022	HORACE MANN	$	6,243.00	GROUP #21137 - JIM FISH
39516	6/15/2022	INTERGRATED SYSTEMS	$	648.00	SERVICE
39517	6/15/2022	JOHN DEERE FINANCIAL	$	694.56	BACKPACK - BLOWER & PRUNING
39518	6/15/2022	JOHNSON CONTROLS	$	6,095.92	SERVICE
39519	6/15/2022	LAPEER COMMUNITY SC	$	225.00	LAPEER LIGHTENING
39520	6/15/2022	LAPEER GLASS COMPAN	$	440.92	ELEM - WINDOW (PRESCHOOL)
39521	6/15/2022	Lucia, Jacob	$	143.00	REIMB - SCIENCE SUPPLIES
39522	6/15/2022	MASSP	$	800.00	MARK HILTUNEN, JOHN SHERMAN
39523	6/15/2022	MICHIGAN SCHOOLS EN	$	7,351.50	ELECTRICAL
39524	6/15/2022	MID MICHIGAN REPEATI	$	55.00	SERVICE
39525	6/15/2022	mojohelpdesk.com	$	1,072.80	Technology - Mojo Helpdesk
39526	6/15/2022	MOREY, LLOYD	$	140.00	SERVICE
39527	6/15/2022	Mroz, Patricia	$	75.00	REIMB - CONF - PD
39528	6/15/2022	NBAS - CAFETERIA FUND	$	50,655.77	FABS SNACKS, GF TO FS
39529	6/15/2022	NBAS - CASH IMPREST A	$	2,917.20	CHARGES
39530	6/15/2022	NORTH BRANCH RENT-A	$	1,036.25	CHAIRS - QUEST GRAD
39531	6/15/2022	NUTRIEN AG SOLUTIONS	$	903.41	ATHLETIC FIELDS - FERT
39532	6/15/2022	ODP BUSINESS SOLUTIO	$	16,438.04	OFFICE SUPPLIES, PAPER
39533	6/15/2022	PSS CONTRACTING LLC	$	19,800.00	CONCRETE WORK
39534	6/15/2022	RIDDELL ALL AMERICAN	$	2,991.35	EQUIP RECONDITIONING -
39535	6/15/2022	SCHINDLER ELEVATOR C	$	309.78	ELEVATOR
39536	6/15/2022	SCHNEIDER ELECTRIC	$	98,550.00	HS - HVAC
39537	6/15/2022	SCHOOL SPECIALITY	$	377.64	SUPPLIES
39538	6/15/2022	SCHOOL TECHNOLOGY A	$	204.00	Transcript labels for CA60's

39539	6/15/2022	SELF SERVE LUMBER	$	370.39	MAINT SUPPLIES
39540	6/15/2022	SET - SEG	$	308.87	LIFE/LTD - JUNE
39541	6/15/2022	THUMB RADIO, INC	$	50.00	SERVICE
39542	6/15/2022	TRACK N TIME TIMING S	$	850.00	FAT TIMING SERVICES
39543	6/15/2022	TUSCOLA COUNTY ADVE	$	130.00	GRADUATION AD
39544	6/15/2022	U.S. BANK EQUIPMENT I	$	750.00	COPIERS
39545	6/15/2022	UNIQUE BOUTIQUE	$	7.50	SENIOR ATHLETICS
39546	6/15/2022	US POSTAL SERVICE	$	290.00	BOX FEE
39547	6/15/2022	VIEW NEWSPAPER GROU	$	1,000.00	AD - GRADUATION
39548	6/15/2022	VISA	$	620.10	CHARGES
39549	6/15/2022	WM CORPORATE SERVIC	$	1,695.00	WASTE SERVICE
39550	6/15/2022	YAKES AUTO SERVICE	$	527.98	PARTS/SUPPLIES
39551	6/22/2022	US POSTAL SERVICE	$	2,900.00	STAMPS
39552	6/22/2022	US POSTAL SERVICE	$	139.20	STAMPS
39554	6/23/2022	ABC PROFESSIONAL SER	$	10,970.00	VARSITY BB FENCE
39555	6/23/2022	Agparts Worldwide	$	798.00	Technology - Chromebook
39556	6/23/2022	AMERICAN FIDELITY ASS	$	6,084.00	DEP CARE & FLEX - JUNE
39557	6/23/2022	AMERICAN FIDELITY ASS	$	7,906.88	PRES TAX/AFTER TAX - JUNE
39558	6/23/2022	BLIGHT'S CUSTOM LETTI	$	572.00	FABS - SUMMER SHIRTS
39559	6/23/2022	CHAMPIONSHIP TROPHI	$	114.00	MEDALS FOR TRACK
39560	6/23/2022	DEAN TRANSPORTATION	$	113,213.51	ATHLETICS & FIELD TRIPS
39561	6/23/2022	FLEET US LLC	$	2,048.25	PAINT
39562	6/23/2022	Fritch, Vicki	$	10.00	REIMB - PRESCHOOL CREDIT
39563	6/23/2022	FRONTIER	$	53.50	PHONE
39564	6/23/2022	GENESEE EDUCATION CO	$	4,075.69	PAY#26 5/30/22 - 6/12/22
39565	6/23/2022	HOLLY MITCHELL	$	66.12	REIMB - SUMMER SCHOOL
39566	6/23/2022	iCADEMY GLOBAL	$	375.00	TUITION
39567	6/23/2022	JOSTEN'S	$	18.08	DIPLOMA
39567	6/23/2022	JOSTEN'S	$	63.05	MEDALS & MEDALLIONS
39568	6/23/2022	LAPEER CO INTERMEDIA	$	1,832.61	CPI TRAINING
39569	6/23/2022	NBAS - CAFETERIA FUND	$	276.46	GUST TEACHER QUEST - ROSSER
39570	6/23/2022	NORTHERN LOG SUPPLY	$	23,539.50	SOFTBALL PRESS BOX
39571	6/23/2022	NOVAK'S SUPPLY & EQU	$	278.95	OIL FILTER, BLADES, OIL FOR
39572	6/23/2022	OAKLAND SCHOOLS	$	3,990.00	VLAC K-8
39573	6/23/2022	ODP BUSINESS SOLUTIO	$	62.65	SUPPLIES - TAPE DISPENSERS
39574	6/23/2022	PARADIGM EQUITIES, IN	$	2,000.00	EARLY RETIREMENT INCENTIVE
39575	6/23/2022	PLAQUES & SUCH, LLC	$	43.50	CAPT. METAL INSERTS
39576	6/23/2022	SEHI COMPUTER PRODU	$	130,216.00	ESSER - Technology Chromebook
39577	6/23/2022	VIEW NEWSPAPER GROU	$	5,920.00	SPRING - SCHOOL TALK 2022
39582	6/28/2022	ALTA EQUIPMENT CO	$	348.75	NEW PALLETT JACK
39583	6/30/2022	Clark, Chanda	$	180.00	REIMB - FOR GAS
39584	6/30/2022	CULLIN, JASON	$	275.00	BD STIPEND - 11 MEETINGS
39585	6/30/2022	Deshetsky, Daniel	$	400.00	BD STIPEND - 16 MEETINGS
39586	6/30/2022	DICK COULTER, INC	$	1,824.08	PARTS
39587	6/30/2022	DTE ENERGY	$	25,844.01	ELECTRICAL
39588	6/30/2022	FLOYD DELONG & SON E	$	237.42	TOILET RENTAL
39589	6/30/2022	FRONTIER	$	489.93	PHONE

39590	6/30/2022	HARMON OIL COMPANY	$	42,547.34	GAS
39591	6/30/2022	HENNE, PATRICK	$	250.00	BD STIPEND - 10 MEETINGS
39592	6/30/2022	HOEBEKE, MARIA	$	325.00	BD STIPEND - 13 MEETINGS
39593	6/30/2022	HOME DEPOT	$	265.09	SUPPLIES
39594	6/30/2022	HOWELL, CHERYL	$	400.00	BD STIPEND - 16 MEETINGS
39595	6/30/2022	JOSEPH M DAY COMPAN	$	1,970.00	BOILER INSPECTIONS
39596	6/30/2022	JOSTEN'S	$	13.95	DIPLOMA - QUEST
39597	6/30/2022	Kittell, David	$	67.00	REIMB - FINGERPRINTING
39598	6/30/2022	LEACH, JOSHUA	$	325.00	BD STIPEND - 13 MEETINGS
39599	6/30/2022	MABERY, CORWIN	$	400.00	BD STIPEND - 16 MEETINGS
39600	6/30/2022	MARTIN, PATRICIA	$	75.00	REIMB - FOR CONF SPEC ED
39601	6/30/2022	NUTRIEN AG SOLUTIONS	$	50.00	LIME SPREADER RENTAL
39602	6/30/2022	SECREST, WARDLE, LYN(	$	50.63	SERVICE
39603	6/30/2022	VECTOR TECH GROUP	$	3,741.20	Technology - Ruckus Wireless
39604	6/30/2022	YAKES AUTO SERVICE	$	95.67	PARTS, SUPPLIES
39605	6/30/2022	YOUNG SUPPLY COMPA	$	83.39	EVACUATION LABELS
39606	6/30/2022	NBAS ACTIVITY FUND	$	7,350.00	ROBOTICS
WIRE	6/13/2022	PNC BANK	$	732.42	CHARGES
WIRE	6/13/2022	PNC BANK	$	14,372.08	CHARGES
WIRE	6/14/2022	EDUSTAFF	$	7,609.82	SUB CALLING & SERVICE
WIRE	6/28/2022	EDUSTAFF	$	295.00	SUB CALLING & SERVICE
ACH	6/15/2022	EHARDT, JEFFERY	$	227.87	REIMB - OFFICE SUPPLIES
ACH	6/15/2022	MITCHELL, LUCINDA	$	78.72	REIMB - SCIENCE SUPPLIES
ACH	6/15/2022	SIPPELL, STEVEN	$	791.12	REIMB - MILEAGE FOR GOLF
		TOTAL	$	760,374.88	