CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
38192	4/6/2021	HI TEC BUILDING SERVICES	$ 46,878.48	SERVICE
38193	4/6/2021	SEMCO ENERGY	$ 15,310.68	HEATING
38196	4/16/2021	AERO FILTER, INC	$ 6,424.40	FILTERS
38197	4/16/2021	ARNOLD SALES	$ 2,002.00	TOWELS
38198	4/16/2021	BEST PLUMBING SPECIALTIES, INC	$ 40.44	TOILET FLUSHERS
38199	4/16/2021	CAL TER HAAR	$ 150.00	WRESTLING ASSIGNING FEE
38200	4/16/2021	CONSTRUCTION BY JOHN GOSS	$ 245.00	REPAIRS TO TILES & GROUT ELEM
38201	4/16/2021	DANIEL ORR SONS	$ 257.72	SUPPLIES
38202	4/16/2021	DEAN TRANSPORTATION	$ 1,434.39	SERVICE
38203	4/16/2021	DEERFIELD DISPOSAL, LLC	$ 1,695.00	WASTE SERVICE
38204	4/16/2021	DTE ENERGY	$ 38.51	ELECTRICAL
38205	4/16/2021	FOLLETT LIBRARY RESOURCES	$ 184.98	LIBRARY BOOKS
38206	4/16/2021	FRONTIER	$ 1,120.85	PHONE
38207	4/16/2021	GENESEE EDUCATION CONSULTANT SERVICES, IN	$ 18,796.45	SERVICE
38208	4/16/2021	Goins, Pamela	$ 210.00	SERVICE
38209	4/16/2021	GREG'S LOCK AND SAFE	$ 1,098.00	LOCKS - BUS GARAGE
38210	4/16/2021	HARMON OIL COMPANY	$ 13,989.80	GAS/PROPANE
38211	4/16/2021	HOMER CONCRETE	$ 656.50	CEMENT FOR SHOT PUT
38212	4/16/2021	HOSPITAL NETWORK HEALTHCARE SERVICES	$ 45.00	MEDICAL WASTE SERVICE
38213	4/16/2021	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
38214	4/16/2021	JOSTEN'S	$ 233.35	COVERS - QUEST
38215	4/16/2021	LAPEER CO INTERMEDIATE SCHOOL	$ 51,469.71	STEMM MIDDLE COLLEGE
38216	4/16/2021	LAPEER COUNTY FAMILY COURT	$ 1,861.83	2020/21 SCHOOL YEAR TRUANCY
38217	4/16/2021	MESSA	$ 242,208.92	HEALTH INS - MAY
38218	4/16/2021	NBAS - ADMINISTRATION PETTY CASH	$ 257.05	POSTAGE
38219	4/16/2021	NBAS - CAFETERIA FUND	$ 189.42	FABS MILK & SNACKS
38220	4/16/2021	OSC	$ 455.00	RFMS - TROUBLE SHOOT LIGHT
38221	4/16/2021	PNC BANK	$ 22,483.64	CHARGES
38222	4/16/2021	SCHOLASTIC INC	$ 462.16	INFORMATION IN ACTION GR 4 ,
38223	4/16/2021	SET - SEG	$ 423.43	LIFE/LTD
38224	4/16/2021	SKYWARD, INC	$ 758.00	SOFTWARE
38225	4/16/2021	THERMAL NETICS	$ 1,063.79	ELEM HVAC
38226	4/16/2021	TUSCOLA INTERMEDIATE SCHOOL DI	$ 1,639.00	TUITION
38227	4/16/2021	VIEW NEWSPAPER GROUP	$ 761.36	AD
38228	4/16/2021	VILLAGE OF NORTH BRANCH	$ 6,140.51	WATER/SEWER
38229	4/16/2021	WASHTENAW COMMUNITY COLLEGE	$ 3,810.00	TUITION - WINTER 2020 AND
38236	4/30/2021	ADN ADMINISTRATORS, INC	$ 319.50	DENTAL/VISION
38237	4/30/2021	AMERICAN FIDELITY ASSURANCE COMPANY	$ 6,106.36	DEP CARE/FLEX
38238	4/30/2021	AMERICAN FIDELITY ASSURANCE	$ 6,806.60	PRE TAX/AFTER TAX
38239	4/30/2021	AMERICAN ART CLAY CO, INC	$ 85.90	CABLES (SET OF 4)
38240	4/30/2021	APPLIED IMAGING	$ 145.53	STAPLES - RFMS
38241	4/30/2021	BURKE'S SPORT HAVEN	$ 1,365.20	BASEBALL SCOREBOOKS, LINEUP
38242	4/30/2021	CDW GOVERNMENT INC	$ 9,366.00	CROWDSTRIKE
38243	4/30/2021	CHAMPIONSHIP TROPHIES	$ 270.00	NORTH BRANCH ATLETICS PORTION
38244	4/30/2021	DTE ENERGY	$ 23,353.64	ELECTRICAL

38245	4/30/2021	F.A.R. Management, Inc.	$	200.00	UTAX PERIOD
38246	4/30/2021	FLOYD DELONG & SON EXCAVATING	$	270.00	PORTABLE RENTAL
38247	4/30/2021	FRONTIER	$	383.52	PHONE
38248	4/30/2021	J.T. EXPRESS, LTD	$	576.28	MASON SAND
38249	4/30/2021	LAKE NEPESSING GOLFLAND	$	400.00	GOLF BALLS
38250	4/30/2021	LIBRARY STORE, INC	$	185.42	SUPPLIES
38251	4/30/2021	MARLETTE ROOFING CO	$	475.00	MS - INVESTIGATE ROOF LEAKS
38252	4/30/2021	MARSHALL MUSIC COMPANY	$	10.36	MUSIC
38253	4/30/2021	MICHIGAN SCHOOLS ENERGY COOP	$	8,115.39	ELELCTRICAL
38254	4/30/2021	NBAS - ATHLETIC ACCOUNT	$	10,000.00	ARBITOR DEPOSIT
38255	4/30/2021	PARADIGM EQUITIES, INC	$	2,875.00	EARLY RETIREMENT INCENTIVE
38256	4/30/2021	RB PLUMBING LLC	$	410.00	HS - MENS RESTROOM SNAKE
38257	4/30/2021	SCHOOL SPECIALITY	$	157.96	SCRAPBOOK CHEST
38258	4/30/2021	SEG WORKERS COMPENSATION FUND	$	1,696.00	FOURTH QTR INVOICE
38259	4/30/2021	SKUTT	$	450.48	PARTS FOR KILN
38260	4/30/2021	ST CLAIR SOFTBALL ROUND ROBIN	$	225.00	ROUND ROBIN TOURN. - SOFTBALL
38261	4/30/2021	T & N OUTDOOR SERVICES, LLC	$	1,600.00	LAWN SERVICE
38262	4/30/2021	TRACK N TIME TIMING SERVICE	$	400.00	FAT TIMING FOR QUAD - SERVICE
38263	4/30/2021	U.S. BANK EQUIPMENT FINANCE/APPLIED IMAGII	$	2,119.85	COPIER
38264	4/30/2021	VARITONICS, LLC	$	307.98	SUPPLIES
ACH	4/13/2021	EDUSTAFF	$	5,074.00	SUB CALLING & SERVICE
ACH	4/28/2021	EDUSTAFF	$	18,931.92	SUB CALLING & SERVICE
ACH	4/16/2021	FISH, SUSAN	$	40.00	PSAT TESTING SUPPLIES
ACH	4/30/2021	HAVER, NATALEE	$	150.00	REIMB - MENATL HEALTH FIRST
		TOTAL	**$**	**548,268.26**	