CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
37950	1/11/2021	HI TEC BUILDING SERVICES	$ 42,890.16	SERVICE
37951	1/11/2021	NBAS - CAFETERIA FUND	$ 50,000.00	GENERAL FUND TO FOOD SERVICE
37952	1/11/2021	SEMCO ENERGY	$ 17,583.20	GAS
37953	1/15/2021	ANCHOR BAY HIGH SCHOO	$ 350.00	JV SOFTBALL INVITATIONAL -
37954	1/15/2021	APPLIED IMAGING	$ 1,664.24	STAPLES
37955	1/15/2021	CENTER FOR THE COLLABO	$ 20,748.00	WORKBOOKS
37956	1/15/2021	CRAIG'S SIGNS	$ 1,160.00	SIGNAGE FOR TRACK
37957	1/15/2021	DANIEL ORR SONS	$ 152.72	SUPPLIES
37958	1/15/2021	DEERFIELD DISPOSAL, LLC	$ 1,695.00	WASTE SERVICE
37959	1/15/2021	DTE ENERGY	$ 39.65	ELECTRICAL
37960	1/15/2021	ECONOMIC CLUB OF LAPEE	$ 400.00	MEMEBERSHIP JF, MM
37961	1/15/2021	FRONTIER	$ 2,703.76	PHONE - NOV & DEC
37962	1/15/2021	GENESEE EDUCATION CON	$ 3,077.90	PAY 11/20/20 - 12/13/20
37963	1/15/2021	H-O-H CHEMICALS, INC	$ 1,770.00	GREEN MACHINE QTLY PYMT
37964	1/15/2021	INDEPENDENT BANK	$ 40,545.24	BUS PAYMENT - 2 PROPANE BUSES
37965	1/15/2021	INTERGRATED SYSTEMS CO	$ 600.00	SERVICE
37966	1/15/2021	JW PEPPER & SON, INC	$ 338.99	MUSIC
37967	1/15/2021	LAPEER CO INTERMEDIATE	$ 382.50	VIDEO STREAMING JULY 2020 -
37968	1/15/2021	M-NOLAN FARMS, INC	$ 75.00	RENTAL - SNOW BLOWER FOR
37969	1/15/2021	MEDLER ELECTRIC CO	$ 201.31	LIGHTS - HS STOCK
37970	1/15/2021	MICHIGAN SCHOOL BUSINE	$ 95.00	TECH FOR BUSINESS MANAGER -
37971	1/15/2021	NBAS - ADMINISTRATION P	$ 312.60	POSTAGE
37972	1/15/2021	NBAS - ATHLETIC ACCOUNT	$ 10,000.00	ARBITOR - WINTER
37973	1/15/2021	NBAS - CAFETERIA FUND	$ 50.00	FABS - MILK
37974	1/15/2021	NCS PEARSON	$ 8,814.00	SUPPLIES - DRA KITS
37975	1/15/2021	PIONEER VALLEY BOOKS	$ 1,210.00	WORD STUDY BOX SET (JAN
37976	1/15/2021	PNC BANK	$ 6,559.39	CHARGES
37977	1/15/2021	SCHOOL SPECIALITY	$ 28.00	LABEL MAKER
37978	1/15/2021	SELF SERVE LUMBER	$ 174.21	CHARGES
37979	1/15/2021	SET - SEG	$ 403.40	LIFE/LTD -FEB
37980	1/15/2021	SHERWIN WILLIAMS	$ 135.50	PAINT YELLOW
37981	1/15/2021	SOUTHERN TRUCK EQUIPM	$ 782.05	SALTER SPINNER
37982	1/15/2021	THRUN LAW FIRM, PC	$ 2,400.00	ANNUAL RETAINER
37983	1/15/2021	UBLY COMMUNITY SCHOO	$ 50.00	2020 CROSS COUNTRY INVITE
37990	1/27/2021	ADN ADMINISTRATORS, IN	$ 327.25	DENTAL/VISION
37991	1/27/2021	AMERICAN FIDELITY ASSUR	$ 6,106.36	DEP CARE & FLEX
37992	1/27/2021	AMERICAN FIDELITY ASSUR	$ 6,757.70	PRES TAX/AFTER TAX
37993	1/27/2021	AMERICAN FENCE & SUPPL	$ 6,306.30	TRACK
37994	1/27/2021	APPLIED IMAGING	$ 2,119.85	COPIER
37995	1/27/2021	BE PUBLISHING	$ 1,795.00	Order for Connie Anderson.
37996	1/27/2021	BROWN, DAN	$ 244.00	PRORATED PHONE STIPEND
37997	1/27/2021	DEAN TRANSPORTATION	$ 119,374.19	SERVICE
37998	1/27/2021	DTE ENERGY	$ 23,801.58	ELECTRICAL
37999	1/27/2021	F.A.R. Management, Inc.	$ 200.00	UTAX
38000	1/27/2021	FLINN SCIENTIFIC	$ 44.69	SUPPLIES

38001	1/27/2021	FLOYD DELONG & SON EXC	$	447.27	TOILET RENTAL
38002	1/27/2021	FRONTIER	$	385.45	PHONE
38003	1/27/2021	GENESEE EDUCATION CON	$	1,724.36	PAY 12/2/20 - 01/10/21
38004	1/27/2021	HARMON OIL COMPANY	$	6,497.68	GAS
38005	1/27/2021	HEINEMANN	$	1,975.60	COMPLETE COPRHENSION
38006	1/27/2021	JOSTEN'S	$	12.20	NEW SIGNATURE FORDIPLOMAS
38007	1/27/2021	LIGHTSPEED	$	120.00	Replacement BATTERIES
38008	1/27/2021	MESSA	$	243,496.87	HEALTH INS - FEB
38009	1/27/2021	MICHIGAN SCHOOLS ENER	$	7,914.32	ELECTRICAL
38010	1/27/2021	MID MICHIGAN REPEATERS	$	55.00	BURNSIDE EXTENDER
38011	1/27/2021	NBAS - CASH IMPREST ACC	$	3,197.98	REIMBURSEMENT TO CASH IMPREST
38012	1/27/2021	PARADIGM EQUITIES, INC	$	3,625.00	EARLY RETIREMENT INCENTIVE
38013	1/27/2021	RB PLUMBING LLC	$	125.00	QUEST HIGH SCHOOL SNAKED
38014	1/27/2021	SCHOLASTIC INC	$	1,638.59	information in action kit -
38015	1/27/2021	SCHOOL SPECIALITY	$	31.33	SUPPLIES
38016	1/27/2021	STARR COMMONWEALTH	$	29.00	BOOK
38017	1/27/2021	STATE OF MICHIGAN	$	120.00	BOILER INSPECTIONS ED
38018	1/27/2021	TEAM SPORTS, INC.	$	3,600.00	GIRLS BASKETBALL UNIFORMS
38019	1/27/2021	THERMAL NETICS	$	4,813.73	FAN ASSEMBLY
38020	1/27/2021	THUMB RADIO, INC	$	50.00	RENTAL - FEB
38021	1/27/2021	VILLAGE OF NORTH BRANC	$	19,011.00	1ST OF 2 PAYAMENTS FOR LAISON
38022	1/27/2021	WAGNITZ, ROBERT	$	960.00	MUSIC AND VIDEO PRODUCTION
ACH	1/14/2021	EDUSTAFF	$	7,110.68	SUB CALLING & SERVICE
ACH	1/26/2021	EDUSTAFF	$	15,545.32	SUB CALLING & SERVICE
		TOTAL	**$**	**706,955.12**	