CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
38341	6/4/2021	MILNES	$ 45,170.00	2021 FORD F 350 SUPER DUTY
38343	6/8/2021	NBAS - CAFETERIA FUND	$ 50,000.00	GF TO FOOD SERVICE
38344	6/8/2021	SEMCO ENERGY	$ 2,161.17	GAS
38345	6/14/2021	ALGONAC HIGH SCHOOL	$ 125.00	GEORGE RICHARDSON RELAYS
38346	6/14/2021	AMERICAN SEWER CLEANE	$ 240.00	SERVICE
38347	6/14/2021	APPLIED IMAGING	$ 113.04	STAPLES
38348	6/14/2021	ARNOLD SALES	$ 3,523.30	TISSUE
38349	6/14/2021	BEST PLUMBING SPECIALTI	$ 257.28	STOP CAP, STOP CAP
38350	6/14/2021	CASTLE, JASON	$ 204.16	REIMB. MILEAGE TO STATE TRACK
38351	6/14/2021	CHAMPIONSHIP TROPHIES	$ 289.50	BELLS ENGRAVED
38352	6/14/2021	CLEAR IDEAS	$ 1,675.00	GRADUATION PROGRAMS - 2021
38353	6/14/2021	CRAIG'S SIGNS	$ 20.00	DECAL PATCH TO EXCITING SIGN
38354	6/14/2021	DANIEL ORR SONS	$ 289.41	SUPPLIES
38355	6/14/2021	DEAN TRANSPORTATION	$ 135,256.56	SERVICE
38356	6/14/2021	DEAN, WILLIAM	$ 300.00	2021 BASEBALL/SOFTBALL
38357	6/14/2021	DEERFIELD DISPOSAL, LLC	$ 1,695.00	WASTE SERVICE
38358	6/14/2021	DTE ENERGY	$ 37.48	ELECTRICAL
38359	6/14/2021	FLOOR CARE CONCEPTS	$ 10,246.54	GYM FLOOR COVERING
38360	6/14/2021	FRONTIER	$ 1,088.68	PHONE- JUNE
38361	6/14/2021	GENESEE EDUCATION CON	$ 12,208.59	PAY #24 5/3/21 - 5/15/21
38362	6/14/2021	Goins, Pamela	$ 285.00	SERVICE
38363	6/14/2021	GFABSA	$ 150.00	BASEBALL FEES
38364	6/14/2021	GREG'S LOCK AND SAFE	$ 2,930.00	LOCKS SERVICE
38365	6/14/2021	HARMON OIL COMPANY	$ 11,581.21	GAS
38366	6/14/2021	HI TEC BUILDING SERVICES	$ 43,729.29	SERVICE
38367	6/14/2021	HOOD, THOMAS	$ 1,500.00	20/21 FIRST ROBOTICS
38368	6/14/2021	HORACE MANN	$ 6,090.00	GROUP # 21137 JIM FISH
38369	6/14/2021	HOSPITAL NETWORK HEALT	$ 45.00	SERVICE
38370	6/14/2021	INTERGRATED SYSTEMS CO	$ 600.00	SERVICE
38371	6/14/2021	MICHIGAN COLLEGE ACCES	$ 15,000.00	MCAN - BIANCA AGUIRRE
38372	6/14/2021	MID MICHIGAN REPEATERS	$ 55.00	REPEATER RENTAL
38373	6/14/2021	MIVCA	$ 60.00	SCHOOL MEMBERSHIP - J. FISH
38374	6/14/2021	Mobile Defenders	$ 3,089.38	Technology Spare Chromebook
38375	6/14/2021	NBAS - ADMINISTRATION P	$ 307.44	POSTAGE
38376	6/14/2021	NBAS - ADMINISTRATION P	$ 101.39	REIMB. PETTY CASH FOR - TRACK ICE CREAM
38377	6/14/2021	NBAS - CAFETERIA FUND	$ 418.77	COOKIE, FABS, GUEST TEACHERS
38378	6/14/2021	NICHOLS PAPER & SUPPLY	$ 213.99	FOAMY SOAP DISPENSERS
38379	6/14/2021	NORTH BRANCH RENT-ALL	$ 367.25	WHITE STACKABLE CHAIRS FOR
38380	6/14/2021	OFFICE DEPOT DEPT 7787	$ 38.99	NOTARY SEAL RHODA LUCIA
38381	6/14/2021	PERFORMANCE AWARD CE	$ 895.88	INTERNAL CAGES FOR FOOTBALL HELMETS
38382	6/14/2021	PNC BANK	$ 1,864.75	CHARGES
38383	6/14/2021	PRECISION DATA	$ 848.50	TONER
38384	6/14/2021	RB PLUMBING LLC	$ 570.00	SERVICE AT RFMS
38385	6/14/2021	D'S REPAIR LLC	$ 710.00	SERVICE
38386	6/14/2021	SCHANK, TOM	$ 100.00	SERVICE

38387	6/14/2021	SCHINDLER ELEVATOR COR	$	282.84	SERVICE
38388	6/14/2021	SELF SERVE LUMBER	$	384.79	SUPPLIES
38389	6/14/2021	SET - SEG	$	341.55	LIFE/LTD - JUNE
38390	6/14/2021	SIPPELL, STEVEN	$	741.88	GOLF MILEAGE FOR 2021 SEASON
38391	6/14/2021	SKELTON, RICK	$	585.00	SERVICE
38392	6/14/2021	THUMB RADIO, INC	$	50.00	LEASE TOWER
38393	6/14/2021	TUSCOLA COUNTY ADVERT	$	130.00	GRADUATION AD
38394	6/14/2021	U.S. BANK EQUIPMENT FIN.	$	885.93	COPIER
38395	6/14/2021	US POSTAL SERVICE	$	272.00	POST BOX 12 MONTH FEES
38396	6/14/2021	VIEW NEWSPAPER GROUP	$	1,042.30	ADS/ SENIORS
38402	6/29/2021	ACE AMERICAN ALARM CO	$	9,377.00	INTALL ACCESS CONTROL ENTRIES
38403	6/29/2021	AMERICAN FIDELITY ASSUR	$	6,106.36	DEP CARE & FLEX
38404	6/29/2021	AMERICAN FIDELITY ASSUR	$	6,806.60	PRE TAX/AFTER TAX
38405	6/29/2021	BEST PLUMBING SPECIALTI		VOID	HS SHUT OFF FOR URINALS &
38406	6/29/2021	Bickel, Kristine	$	22.09	REIMB. PLASTIC SLEEVES FOR
38407	6/29/2021	BLIGHT'S CUSTOM LETTERI	$	430.00	FABS T- SHIRTS
38408	6/29/2021	BOLHOUSE LLC	$	356.00	EVAPORATER MOT FOR RFMS
38409	6/29/2021	DEAN TRANSPORTATION	$	385,989.87	BUS FLEET
38410	6/29/2021	DEAN TRANSPORTATION	$	133,467.80	SERVICE
38411	6/29/2021	DTE ENERGY	$	26,542.30	ELECTRICAL
38412	6/29/2021	FRONTIER	$	383.52	PHONE
38413	6/29/2021	GENESEE EDUCATION CONS	$	2,742.04	PAY#25 05/17/21-05/30/21
38414	6/29/2021	Goins, Pamela	$	135.00	SERVICE
38415	6/29/2021	HOME DEPOT	$	94.81	PAINT FOR ELEM SOCCER GOALS &
38416	6/29/2021	JW PEPPER & SON, INC	$	30.00	INV 363288032,363293426
38417	6/29/2021	LAPEER CO INTERMEDIATE	$	51,867.03	SHIRLEY HARRIS
38418	6/29/2021	LAPEER GLASS COMPANY	$	46.85	RF GYM DOOR
38419	6/29/2021	MASTER TEACHER	$	417.50	RETIREMENT BELLS
38420	6/29/2021	MICHIGAN SCHOOLS ENERG	$	7,344.79	ELECTRICAL
38421	6/29/2021	MOTT COMMUNITY COLLE(	$	684.50	WINTER 21 TUITION
38422	6/29/2021	NBAS - CAFETERIA FUND	$	259.61	YEAR END CELEBRATION, GUEST TEACHERS
38423	6/29/2021	NBAS - CASH IMPREST ACC(	$	793.40	REIMB - CASH IMPREST
38424	6/29/2021	NBAS ACTIVITY FUND	$	1,500.00	GF TO MS ROBOTICS
38425	6/29/2021	NUTRIEN AG SOLUTIONS	$	453.68	SPORTS FIELD FERTILIZER AND
38426	6/29/2021	PARADIGM EQUITIES, INC	$	2,875.00	EARLY RETIREMENT INCENTIVE
38427	6/29/2021	PRECISION DATA	$	389.00	Toner for Athletics 1x Black
38428	6/29/2021	QUILL CORPORATION	$	14.94	NOTARY STAMP & EMBOSSER - R.
38429	6/29/2021	SCHOOL SPECIALITY	$	323.30	TACK BOARD - BAKSA'S ART ROOM
38430	6/29/2021	SECREST, WARDLE, LYNCH,I	$	50.07	SERVICE
38431	6/29/2021	SHERWIN WILLIAMS	$	61.80	PAINT
38432	6/29/2021	THUMB RADIO, INC	$	176.00	SERVICE
38433	6/29/2021	U.S. BANK EQUIPMENT FIN.	$	2,869.85	COPIERS
38434	6/29/2021	US POSTAL SERVICE	$	1,089.00	STAMPS
38435	6/29/2021	White, Renee	$	350.00	FABS REFUND
38436	6/30/2021	CULLIN, JASON	$	250.00	BD STIPEND - 10 MEETINGS
38437	6/30/2021	Deshetsky, Daniel	$	350.00	BD STIPEND - 14 MEETINGS
38438	6/30/2021	FLOYD DELONG & SON EXC	$	224.94	PORTABLE TOILET RENTAL

38439	6/30/2021	FRONTIER COMMUNICATIC	$	9,479.83	ORDER OF NEW SERVICE EQUIP
38440	6/30/2021	HENNE, PATRICK	$	50.00	BD STIPEND - 2 MEETINGS
38441	6/30/2021	HOEBEKE, MARIA	$	300.00	BD STIPEND - 12 MEETINGS
38442	6/30/2021	HOWELL, CHERYL	$	325.00	BD STIPEND - 13 MEETINGS
38443	6/30/2021	IN2 YOGA, LLC	$	280.00	YOGA CLASSES
38444	6/30/2021	LEACH, JOSHUA	$	325.00	BD MEETING - 13 MEETINGS
38445	6/30/2021	MABERY, CORWIN	$	325.00	BD STIPEND - 13 MEETINGS
38446	6/30/2021	Miller, Brenden	$	125.00	BD STIPEND - 5 MEETINGS
38447	6/30/2021	NBAS - CAFETERIA FUND	$	226.68	"INACTIVE" STUDENT NEGATIVE
38448	6/30/2021	PERMA - BOUND	$	41,637.81	BOOKS
38449	6/30/2021	PSS CONTRACTING LLC	$	14,075.00	CONCRETE SERVICE
38450	6/30/2021	SUNRISE	$	500.00	GAS CARDS
38451	6/30/2021	T & N OUTDOOR SERVICES,	$	4,062.00	LAWN SERVICE
ACH	6/9/2021	EDUSTAFF	$	21,486.62	SUB CALLING & SERVICE
ACH	6/24/2021	EDUSTAFF	$	13,452.00	SUB CALLING & SERVICE
ACH	6/30/2021	EDUSTAFF	$	1,416.00	SUB CALLING & SERVICE
		TOTAL	$	1,114,109.43	