CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
38761	10/8/2021	HI TEC BUILDING SERVICES	$ 41,678.61	SERVICE
38763	10/8/2021	SEMCO ENERGY	$ 1,399.65	GAS
38764	10/15/2021	ACCO BRANDS USA LLC	$ 209.60	Laminating Film
38765	10/15/2021	ANDERSON, TUCKEY, BERNHARDT &	$ 2,000.00	AUDIT SERVICE
38766	10/15/2021	APPLIED IMAGING	$ 113.04	STAPLES - ELEM
38767	10/15/2021	AVENTRIC TECHNOLOGIES	$ 357.00	REPLACEMENT KIT FOR CR PLUS
38768	10/15/2021	BEST PLUMBING SPECIALTIES, INC	$ 235.60	HINGES
38769	10/15/2021	BRUSIE, DEANNA	$ 99.59	REIMB. SUPPLIES
38770	10/15/2021	BWAC	$ 500.00	BWAC PRINCIPALS DUES
38771	10/15/2021	DANIEL ORR SONS	$ 163.98	SUPPLIES
38772	10/15/2021	DEAN TRANSPORTATION	$ 43,691.46	SERVICE - JULY
38773	10/15/2021	DEERFIELD DISPOSAL, LLC	$ 1,795.00	WASTE SERVICE
38774	10/15/2021	DETROIT SALT COMPANY	$ 2,516.25	ROCK SALT
38775	10/15/2021	DTE ENERGY	$ 38.17	ELECTRICAL
38776	10/15/2021	FLOOR CARE CONCEPTS	$ 531.60	FRAME/HANDLE 6 MOP HEADS
38777	10/15/2021	FRONTIER	$ 1,079.91	PHONE
38778	10/15/2021	GENESEE EDUCATION CONSULTANT	$ 16,275.36	PAY # 7 9/6/21 - 9/19/21
38779	10/15/2021	Goins, Pamela	$ 270.00	SERVICE
38780	10/15/2021	H-O-H CHEMICALS, INC	$ 1,770.00	QTLY GREEN MACHINE
38781	10/15/2021	HARMON OIL COMPANY	$ 15,429.30	GAS, PROPANE
38782	10/15/2021	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
38783	10/15/2021	JOSEPH M DAY COMPANY	$ 613.38	SERVICE ON BOILER RFMS
38784	10/15/2021	K & K MAINTENANCE SUPPLY, INC	$ 1,291.15	HAND SOAP
38785	10/15/2021	LAPEER CO INTERMEDIATE SCHOOL	$ 750.00	FOCUS OBSERVATION - L.
38786	10/15/2021	LAPEER COUNTY EMS	$ 390.00	SERVICE/CPR CARDS
38787	10/15/2021	MEDLER ELECTRIC CO	$ 260.01	LIGHTS
38788	10/15/2021	MESSA	$ 239,462.65	HEALTH INS - NOV
38789	10/15/2021	MICHIGAN SCHOOL BUSINESS OFFIC	$ 150.00	21/22 MEMBERSHIP - R. LUCIA
38790	10/15/2021	MICHIGAN SCHOOLS ENERGY COOP	$ 9,453.96	ELECTRICAL
38791	10/15/2021	NBAS - ATHLETIC ACCOUNT	$ 10,000.00	ARBITER DISBURSEMENT
38792	10/15/2021	NBAS - CAFETERIA FUND	$ 261.10	FABS SNACKS
38793	10/15/2021	NCS PEARSON	$ 65.00	Q-GLOBAL
38794	10/15/2021	OSC	$ 3,010.00	RFMS LIGTING CONTROL
38795	10/15/2021	PERMA - BOUND	$ 130.93	BOOKS
38796	10/15/2021	PERRY HIGH SCHOOL	$ 195.00	VOLLEYBALL TOURNAMENT
38797	10/15/2021	PNC BANK	$ 22,933.73	CHARGES
38798	10/15/2021	RECOGNITION INC	$ 25.00	SOCCER MVP PLAQUE
38799	10/15/2021	RENAISSANCE	$ 6,040.00	STAR MATH & READING
38800	10/15/2021	RUNYAN POTTERY SUPPLY	$ 533.00	SERVICE ON KILN
38801	10/15/2021	SCHOOL SPECIALITY	$ 1,334.46	CALCULATORS - ESSR
38802	10/15/2021	SEG WORKERS COMPENSATION FUN	$ 296.00	ADUITED PREMIUM
38803	10/15/2021	SELF SERVE LUMBER	$ 3.98	CUT KEY
38804	10/15/2021	SET - SEG	$ 597.79	LIFE/LTD
38805	10/15/2021	SOUTHERN TRUCK EQUIPMENT,INC	$ 6,582.00	SNOW PLOW
38806	10/15/2021	STONE QUEST	$ 456.06	BASEBALL SAND

38807	10/15/2021	THERMAL NETICS	$	638.00	COMPRESSOR - ELEM OFFICE
38808	10/15/2021	Thumb Track & Field Meet of Champ	$	40.00	PRINTING ATHLETIC DIRECTORY
38809	10/15/2021	Tierney	$	2,580.00	ESSER 3 LL 20 x Document
38810	10/15/2021	U.S. BANK EQUIPMENT FINANCE/APF	$	2,869.85	COPIER
38811	10/15/2021	VILLAGE OF NORTH BRANCH	$	7,532.11	WATER/SEWER
38812	10/15/2021	YAKES AUTO SERVICE	$	91.49	NAPA 5 GAL DEX iii
38814	10/27/2021	NBAS - CAFETERIA FUND	$	50,000.00	GF TO FOOD SERVICE
38815	10/29/2021	ADN ADMINISTRATORS, INC	$	5,288.50	DENTAL/VISION - NOV 2021
38816	10/29/2021	AMERICAN FIDELITY ASSURANCE COI	$	5,963.04	DEP CARE/FLEX
38817	10/29/2021	AMERICAN FIDELITY ASSURANCE	$	6,469.98	PRE TAX/AFTER TAX
38818	10/29/2021	APPLE COMPUTER, INC	$	46,680.00	ESSER 3 LL 120x HS & MS iPads
38819	10/29/2021	BARNES, JOEL	$	150.00	ASSIGNING FEES FOR NB.
38820	10/29/2021	Beall-Sweet, Dawn	$	104.00	REIMB FOR CHEER FALL SUMMIT
38821	10/29/2021	BIO CORPORATION	$	175.23	science supplies
38822	10/29/2021	BROWN CITY COMMUNITY SCHOOLS	$	381.72	ENTRY FEES
38823	10/29/2021	BURKE'S SPORT HAVEN	$	326.47	YARDLINE MARKERS & WEIGHTED
38824	10/29/2021	Caudill, Madalyn	$	35.19	REIMB - FOR FUAL ENROLLMENT
38825	10/29/2021	DTE ENERGY	$	25,605.11	ELECTRICAL
38826	10/29/2021	F.A.R. Management, Inc.	$	200.00	UTAX SERVICE
38827	10/29/2021	FLOYD DELONG & SON EXCAVATING	$	245.04	PORTABLE TOILET RENTAL
38828	10/29/2021	FRONTIER	$	502.63	PHONE
38829	10/29/2021	GENESEE EDUCATION CONSULTANT S	$	4,011.27	SERVICE
38830	10/29/2021	HARTMAN, BENA	$	311.40	SALE OF BOOK: SEPTEMBER BIG
38831	10/29/2021	HOLLY HIGH SCHOOL	$	300.00	HOLLY CROSS COUNTRY MEET
38832	10/29/2021	LAPEER COUNTY EMS	$	100.00	VARSITY FOOTBALL GAME 9/24/21
38833	10/29/2021	MARSHALL MUSIC COMPANY	$	2,245.00	MAINTENANCE CONTRACT
38834	10/29/2021	MARYSVILLE HIGH SCHOOL	$	250.00	CROSS COUNTRY MEET
38835	10/29/2021	MASSP	$	500.00	MEMBERSHIP - DANE TERAUDS
38836	10/29/2021	OGDEN RESOURCE CENTER	$	592.00	BRIDGES IN MATH STUDENT BOOK
38837	10/29/2021	PARADIGM EQUITIES, INC	$	2,000.00	EARLY RETIREMENT INCENTIVE
38838	10/29/2021	PERFECTION LEARNING	$	621.59	SEE ATTACHED QUOTE PLCQ6900
38839	10/29/2021	PITSCO	$	826.00	5th grade science materials
38840	10/29/2021	QUILL CORPORATION	$	17.26	BATTERIES
38841	10/29/2021	RIDDELL ALL AMERICAN	$	2,806.42	FOOTBALL HELMETS
38842	10/29/2021	SCHOOL SPECIALITY	$	1,200.90	SUPPLIES
38843	10/29/2021	U.S. BANK EQUIPMENT FINANCE/APF	$	2,126.79	COPIERS
38844	10/29/2021	WARD'S	$	699.67	AP BIOLOGY LAB REFILL KIT
ACH	10/12/2021	EDUSTAFF	$	7,990.96	SUB CALLING & SERVICE
ACH	10/26/2021	EDUSTAFF	$	7,858.80	SUB CALLING & SERVICE
ACH	10/31/2021	PNC BANK	$	7,199.58	CHARGES
ACH	10/31/2021	PNC BANK	$	2,797.11	CHARGES

TOTAL $ 635,922.43