CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
39398	5/2/2022	NBAS - ADMINISTRATION PETTY CASH	$ 332.85	POSTAGE
39400	5/10/2022	STICKNEY, LLC	$ 2,000.00	SPEAKER SCHMIDT -
39401	5/13/2022	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH ACCOUNT
39402	5/13/2022	ARNOLD SALES	$ 2,638.64	SERVICE REPAIR FOR TOMCAT 250
39403	5/13/2022	BROWN CITY COMMUNITY SCHOOLS	$ 562.00	OFFICIALS & TRACK TIMER
39404	5/13/2022	BURKE'S SPORT HAVEN	$ 11,549.27	CHEER MATS
39405	5/13/2022	CENTER FOR THE COLLABORATIVE CLASSROO	$ 6,048.00	CLASSROOM KITS
39406	5/13/2022	DANIEL ORR SONS	$ 274.68	SUPPLIES
39407	5/13/2022	DTE ENERGY	$ 38.10	ELECTRICAL
39408	5/13/2022	FLOYD DELONG & SON EXCAVATING	$ 680.00	PORTABLE TOILET RENTAL
39409	5/13/2022	FRANKENMUTH HIGH SCHOOL	$ 200.00	WRESTLING INVITE DEC 2021
39410	5/13/2022	FRONTIER	$ 1,126.85	PHONE
39411	5/13/2022	GAME ONE	$ 7,707.00	SOCCER GIRLS UNIFORMS
39412	5/13/2022	GENESEE EDUCATION CONSULTANT SERVICES	$ 3,066.42	PAY # 22 04/04/22 - 04/17/22
39413	5/13/2022	GRAND HAVEN HIGH SCHOOL	$ 175.00	VOLLEYBALL TOURNAMENT -VARSITY
39414	5/13/2022	HCMA	$ 125.00	GOLF REGIONALS HURON MEADOWS
39415	5/13/2022	HI TEC BUILDING SERVICES	$ 42,682.94	SERVICE
39416	5/13/2022	J.T. EXPRESS, LTD	$ 299.70	MASON SAND
39417	5/13/2022	JAY'S SEPTIC TANK SERVICE	$ 300.00	SERVICE
39418	5/13/2022	KINGSCOTT ASSOCIATES, INC	$ 13,161.25	SERVICE
39418	5/23/2022	KINGSCOTT ASSOCIATES, INC	$ (13,161.25)	SERVICE
39419	5/13/2022	LAKESHORE LEARNING MATERIALS	$ 249.95	CLASSROOM MAGNETIC LETTERS
39420	5/13/2022	LAPEER COUNTY FAMILY COURT	$ 11,574.75	TRUANCY PREVENTION PROGRAM
39421	5/13/2022	LAPEER COUNTY EMS	$ 25.00	HEARTSAVER CARDS
39422	5/13/2022	MARSHALL MUSIC COMPANY	$ 1,682.73	MUSIC
39423	5/13/2022	MEDLER ELECTRIC CO	$ 1,756.56	LIGHTS
39424	5/13/2022	MICHIGAN SCHOOLS ENERGY COOP	$ 7,739.69	ELECTRICAL
39425	5/13/2022	MID MICHIGAN REPEATERS	$ 55.00	SERVICE
39426	5/13/2022	MOREY, LLOYD	$ 140.00	SERVICE
39427	5/13/2022	MORSINK, PAUL	$ 3,000.00	21-22 SCHOOL YEAR STEM
39428	5/13/2022	NBAS - CAFETERIA FUND	$ 50,525.19	GF TO FS, GUEST TEACHERS ,FABS
39429	5/13/2022	NCS PEARSON	$ 2,606.24	BOOKS
39430	5/13/2022	Nettleton, Corina	$ 200.00	SERVICE
39431	5/13/2022	OFFICE DEPOT DEPT 77877	$ 16,396.00	COPY PAPER
39432	5/13/2022	OSC	$ 168.28	TROUBLE SHOOT SOFTBALL SCOREBD
39433	5/13/2022	OUTBACK JACK'S	$ 17.00	SUPPLIES
39434	5/13/2022	Parsons, Guy	$ 4,500.00	REIMB - TUITION FOR STUDENT
39435	5/13/2022	PFN	$ 600.96	911 SERVICE
39436	5/13/2022	SCHINDLER ELEVATOR CORP	$ 16.15	SERVICE
39437	5/13/2022	SCHOOL SPECIALITY	$ 42.10	SUPPLIES
39438	5/13/2022	SELF SERVE LUMBER	$ 509.41	SUPPLIES
39439	5/13/2022	SET - SEG	$ 314.26	LIFE/LTD - JUNE
39440	5/13/2022	TAYLOR, BUTTERFIELD, RISEMAN	$ 500.00	SERVICE
39441	5/13/2022	THRUN LAW FIRM, PC	$ 507.50	SERVICE
39442	5/13/2022	THUMB RADIO, INC	$ 50.00	SERVICE

39443	5/13/2022	TJS CONSTRUCTION LLC	$	7,900.00	SERVICE CEMENT WORK FOR SALT
39444	5/13/2022	TOBINS LAKE STUDIOS	$	350.00	GRADUATION DRAPE
39445	5/13/2022	WHITE'S GARAGE DOOR	$	1,982.00	BASEBALL PRESS BOX DOOR
39446	5/13/2022	WM CORPORATE SERVICES, INC	$	1,695.00	WASTE SERVICE
39447	5/13/2022	YAKES AUTO SERVICE	$	321.58	SUPPLIES
39448	5/13/2022	ZANER BLOSER	$	651.82	PATTERNS FOR POWER
39449	5/17/2022	MSBO	$	15.00	2022 THRUN LAW FIRM SPRING
39452	5/24/2022	PARADIGM EQUITIES, INC	$	2,000.00	EARLY RETIREMENT INCENTIVE
39456	5/31/2022	ADN ADMINISTRATORS, INC	$	280.75	DENTAL/VISION = JUNE
39457	5/31/2022	AERO FILTER, INC	$	562.80	FILTERS
39458	5/31/2022	Agparts Worldwide	$	547.75	PARTS
39459	5/31/2022	AMERICAN FIDELITY ASSURANCE COMPANY	$	6,084.00	DEP CARE/ FLEX - MAY
39460	5/31/2022	AMERICAN FIDELITY ASSURANCE	$	7,912.64	PRE TAX/ AFTER TAX - MAY
39461	5/31/2022	APPLIED IMAGING	$	14,601.77	COPIERS
39462	5/31/2022	BRANDT, REBECCA	$	46.16	REIMB - SUPPLIES - SPEC ED
39463	5/31/2022	BUCHOLTZ, SUSAN	$	200.00	HS COACHING SOLO ENSEMBLE
39464	5/31/2022	CZARNIK, KEVIN	$	250.00	PRE-FESTIVAL BAND CLINIC
39465	5/31/2022	DAVIS, PATTY	$	1,950.00	DRILL DESIGN & GROUP WORK
39466	5/31/2022	DEAN TRANSPORTATION	$	113,897.14	SERVICE
39467	5/31/2022	DICK COULTER, INC	$	198.50	INVOICE
39468	5/31/2022	DTE ENERGY	$	14,608.02	ELECTRICAL
39469	5/31/2022	FLOYD DELONG & SON EXCAVATING	$	440.00	TOILET RENTAL - SPECIAL TRACK
39470	5/31/2022	FRANKS, DEBRA	$	8.75	REIMB - SUPPLIES FOR SPECIAL
39471	5/31/2022	FRONTIER	$	544.34	PHONE
39472	5/31/2022	GENESEE EDUCATION CONSULTANT SERVICES	$	21,271.95	PAY # 23 04/18/22-05/01/22
39473	5/31/2022	Goins, Pamela	$	195.00	SERVICE
39474	5/31/2022	HARMON OIL COMPANY	$	21,621.99	GAS
39475	5/31/2022	JONES SCHOOL SUPPLY	$	16.14	7/8 Grade Awards Celebration
39476	5/31/2022	JOSTEN'S	$	330.58	COVERS - QUEST
39477	5/31/2022	JW PEPPER & SON, INC	$	1,281.43	INVOICES
39478	5/31/2022	KINGSCOTT ASSOCIATES, INC	$	7,986.25	SERVICE
39479	5/31/2022	LAPEER CO INTERMEDIATE SCHOOL	$	91,062.94	SERVICES
39480	5/31/2022	LAPEER COUNTY EMS	$	25.00	SERVICE
39481	5/31/2022	MARSHALL MUSIC COMPANY	$	21.00	MAINT- YAMAHA MARCHING TOM
39482	5/31/2022	MCGRAW-HILL LLC	$	3,047.78	BOOKS - PSYCHOLOGY
39483	5/31/2022	MESSA	$	252,459.49	HEALTH INS. - JUNE
39484	5/31/2022	OFFICE DEPOT DEPT 77877	$	16,396.00	PAPER
39485	5/31/2022	PIONEER VALLEY BOOKS	$	2,202.12	CLASSROOM PACKETS
39486	5/31/2022	PITSCO	$	302.50	ROCKET KIT
39487	5/31/2022	RAYBA, LIZ	$	150.00	ACCOMPANYING MS SPRING SOLO
39488	5/31/2022	SITEONE LANDSCAPE SUPPLY	$	787.10	POLY PIPE, INSERT COUPLING,
39489	5/31/2022	ST CLAIR COUNTY CMTY COLLEGE	$	750.00	CHALLENGER LEARNING CENTER
39490	5/31/2022	U.S. BANK EQUIPMENT FINANCE/APPLIED IM	$	2,119.85	COPIER
39491	5/31/2022	UNIQUE BOUTIQUE	$	35.00	SENIOR NIGHT FLOWERS - ATHLETICS
39492	5/31/2022	UNITED CANVAS & SLING, INC	$	19,675.00	POLE VAULT SYSTEM
39493	5/31/2022	Wagner, Cathy	$	120.00	MS SOLO ENSEMBLE - 3 STUDENTS
WIRE	5/11/2022	EDUSTAFF	$	12,205.92	SUB CALLING & SERVICE

WIRE	5/11/2022	PNC BANK	$	5,564.04	CHARGES
WIRE	5/11/2022	PNC BANK	$	5,413.23	CHARGES
WIRE	5/25/2022	EDUSTAFF	$	12,526.88	SUB CALLING & SERVICE
WIRE	5/31/2022	EDUSTAFF	$	11,396.44	SUB CALLING & SERVICE
ACH	5/13/2022	BROWN, MARK	$	1,174.88	REIMB - FOR CAMERA G4 BULLET
ACH	5/13/2022	Kirk, Amy	$	100.00	REIMB - GRAND PRIZE GIFT
		TOTAL	**$**	**855,269.75**	