CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
43148	4/24/2025	MESSA	$ (257,348.39)	VOID
43159	4/2/2025	DTE ENERGY	$ 12,246.24	ELECTRICAL
43160	4/2/2025	FNA HOME INSPECTIONS	$ 250.00	LEAD INSPECTIONS/RISK
43161	4/2/2025	GFL ENVIRONMENTAL	$ 2,100.00	WASTE SERVICE
43162	4/2/2025	SEMCO ENERGY	$ 19,167.99	HEATING
43166	4/8/2025	PNC BANK	$ 485.02	CHARGES
43167	4/15/2025	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH
43168	4/15/2025	Agparts Worldwide	$ 2,487.50	Technology - Replacement
43169	4/15/2025	AMAZON CAPITAL SERVICES	$ 1,160.76	SUPPLIES
43170	4/15/2025	APPLIED INNOVATION	$ 15,325.63	COPIERS
43171	4/15/2025	BAKER COLLEGE	$ 3,072.28	SPRING TUITION DUAL & EARLY
43172	4/15/2025	BURKE'S SPORT HAVEN	$ 5,708.00	ATHLETIC EQUIP
43173	4/15/2025	CDW GOVERNMENT INC	$ 20,368.80	Technology - 5 Year Plan -
43174	4/15/2025	CONVERGENT TECHNOLOGY PAR	$ 200.00	SERVICE
43175	4/15/2025	DAVISON COMMUNITY SCHOOL	$ 150.00	CHEER COMP 1-18-25
43176	4/15/2025	DEAN TRANSPORTATION	$ 157,773.58	SERVICE
43177	4/15/2025	DEERFIELD DISPOSAL, LLC	$ 194.00	WASTE SERVICE
43178	4/15/2025	DTE ENERGY	$ 87.85	ELECTRICAL
43179	4/15/2025	FOLLETT CONTENT SOLUTIONS, L	$ 178.15	BOOKS
43180	4/15/2025	FRONTIER	$ 2,617.50	PHONE
43181	4/15/2025	GENESEE EDUCATION CONSULTA	$ 37,196.31	SUB CALLING & SERVICE
43182	4/15/2025	H-O-H CHEMICALS, INC	$ 2,000.00	APRIL, MAY, JUNE - WATER
43183	4/15/2025	HARMON OIL COMPANY	$ 16,642.94	GAS
43184	4/15/2025	IMPERIALDADE	$ 1,785.00	FOAMING HAND SOAP
43185	4/15/2025	INTERGRATED SYSTEMS CORP	$ 690.00	SERVICE
43186	4/15/2025	JOSTEN'S	$ 66.32	STICKER SEALS - VAL, CUM & DIPLOMA
43187	4/15/2025	K & K MAINTENANCE SUPPLY, IN	$ 1,260.00	TRASH BAGS
43188	4/15/2025	KEITH BRACE PLUMBING	$ 2,400.00	SERVICE ON FLOOR DRAIN -
43189	4/15/2025	LAPEER CO INTERMEDIATE SCHO	$ 36,245.16	DEC 2024 D. LAVALLE SCHOOL
43190	4/15/2025	LAPEER RENT-ALL	$ 55.00	RENTAL - GENIE LIFT & CREDIT
43191	4/15/2025	MCBRIDE, PAUL	$ 750.00	NBAS MS & HS BASKETBALL 24-25
43192	4/15/2025	MEDLER ELECTRIC CO	$ 780.09	LIGHTS
43193	4/15/2025	MESSA	$ 257,649.81	HEALTH INS - MAY
43194	4/15/2025	MICHIGAN AIR PRODUCTS	$ 850.00	GLIMATEMASTER
43195	4/15/2025	MICHIGAN SCHOOLS ENERGY CO	$ 10,756.42	ELECTRICAL
43196	4/15/2025	MID MICHIGAN REPEATERS	$ 138.00	REPEATER & RENTAL SERVICE
43197	4/15/2025	MOREY, LLOYD	$ 150.00	SERVICE
43198	4/15/2025	NAPA AUTO PARTS DIV OF MPEC	$ 513.92	SUPPLIES
43199	4/15/2025	NBAS - CAFETERIA FUND	$ 100,481.71	GUEST TEACHER , TR & ROBOTICS
43200	4/15/2025	NBAS ACTIVITY FUND	$ 4,759.15	24-25 ROBOTICS AWARD
43201	4/15/2025	NORTH BRANCH RENT-ALL	$ 750.00	STACKABLE CHAIRS
43202	4/15/2025	OAKLAND SCHOOLS	$ 6,775.00	VLAC - TUITION
43203	4/15/2025	OAKLAND SCHOOLS	$ 75.00	CONF - REG - ROSE
43204	4/15/2025	PERMA - BOUND	$ 1,678.50	NBHS Spring 2025 ELA 150x -
43205	4/15/2025	PRECISION DATA	$ 81.48	Technology - Toner for Lisa

43206	4/15/2025	SELF SERVE LUMBER	$	405.29	CHARGES
43207	4/15/2025	SHERWIN WILLIAMS	$	683.57	RFMS - BLEACHERS STAIN,GSRP
43208	4/15/2025	THERMAL NETICS	$	332.44	SHEAVE PAR PITCH HHU - ELEM
43209	4/15/2025	THRUN LAW FIRM, PC	$	536.00	SERVICE
43210	4/15/2025	THUMB RADIO, INC	$	241.50	REPAIRS - RADIOS AT ELEM
43211	4/15/2025	TOBINS LAKE STUDIOS	$	400.00	CURTAIN FOR GRADUATION
43212	4/15/2025	U.S. BANK EQUIPMENT FINANCE/	$	4,259.74	COPIER
43213	4/15/2025	VIEW NEWSPAPER GROUP	$	1,427.00	AD
43214	4/15/2025	VILLAGE OF NORTH BRANCH	$	5,180.62	WATER/SEWER
43215	4/15/2025	VISA	$	1,366.86	WYNDHAM SUITES - BOWLING
43217	4/24/2025	MESSA	$	257,348.39	HEALTH INS - APRIL (LOST IN MAIL)
43218	4/29/2025	ADN ADMINISTRATORS, INC	$	264.25	DENTAL & VISION
43219	4/29/2025	AMAZON CAPITAL SERVICES	$	1,385.10	SUPPLIES
43220	4/29/2025	AMERICAN FIDELITY ASSURANCE	$	2,164.62	DEP CARE & FLEX - APRIL
43221	4/29/2025	AMERICAN FIDELITY ASSURANCE	$	8,985.25	PRE TAX/AFTER TAX - APRIL
43222	4/29/2025	ATHLETIC	$	375.00	CROSS COUNTRY & TRACK & FIELD
43223	4/29/2025	BELL FORK LIFT, INC	$	30.82	MAGNET FOR FORKLIFT
43224	4/29/2025	BEST PLUMBING SPECIALTIES, IN(	$	558.36	CENTERSET LAV FCT
43225	4/29/2025	BOLHOUSE LLC	$	1,075.00	CABINET UNIT HEATER AT ELEM
43226	4/29/2025	BURKE'S SPORT HAVEN	$	219.90	HIGH JUMP CROSSBARS
43227	4/29/2025	CENTRAL MICHIGAN PAPER	$	2,720.00	WHITE PAPER
43228	4/29/2025	CHAMPIONSHIP TROPHIES	$	449.80	TRACK MEDALS FOR COUNTY PRESS
43229	4/29/2025	DEAN TRANSPORTATION	$	1,641.99	SERVICE
43230	4/29/2025	DELONG'S PORTABLE TOILET SER	$	420.00	TOILET RENTAL
43231	4/29/2025	DTE ENERGY	$	12,690.22	ELECTRICAL
43232	4/29/2025	FRONTIER	$	1,179.32	PHONE
43233	4/29/2025	GAMETIME	$	3,357.21	HELIOCENTRIX TOP NET - ELEM
43234	4/29/2025	GENESEE EDUCATION CONSULTA	$	60,702.53	SUB CALLING & SERVICE
43235	4/29/2025	HOME DEPOT	$	2,574.78	SUPPLIES
43236	4/29/2025	JLOOM MASONRY LLC	$	6,000.00	HALF DOWN FOR BRICK PILLARS
43237	4/29/2025	JOSTEN'S	$	1,151.62	H.S. CORDS
43238	4/29/2025	LAPEER CO INTERMEDIATE SCHO(	$	126,088.80	SERVICE
43239	4/29/2025	MAR, FRANK	$	500.00	BASEBALL/SOFTBALL ASSIGNING 2025
43240	4/29/2025	MARLETTE ROOFING CO	$	5,225.00	INSTALLED PATCH ON GYM ROOFS
43241	4/29/2025	MEDLER ELECTRIC CO	$	1,215.53	TECH - WIRE CART
43242	4/29/2025	MID MICHIGAN REPEATERS	$	138.00	REPEATER RENTAL
43243	4/29/2025	OSC	$	228.98	FITNESS CENTER RELOCATE
43244	4/29/2025	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE
43245	4/29/2025	RB PLUMBING LLC	$	645.00	RFMS INSTALLED NEW PUMP
43246	4/29/2025	SEMCO ENERGY	$	14,847.52	HEATING/COOLING
43247	4/29/2025	SET - SEG	$	463.89	LIFE/LTD - MAY
43248	4/29/2025	TEAM FITZ GRAPHICS	$	248.00	LAID-VINYL RECORD BOARD
43249	4/29/2025	THERMAL NETICS	$	2,867.53	MOTOR - ELEM (2)
43250	4/29/2025	THUMB RADIO, INC	$	35.00	RADIO SERVICE
43251	4/29/2025	TRACK N TIME TIMING SERVICE	$	1,220.00	FAT FOR NBAS INVITE
43252	4/29/2025	U.S. BANK EQUIPMENT FINANCE/	$	1,691.17	COPIERS
43253	4/29/2025	UCS	$	8,830.00	DISCUS CAGE, SLEEVES,

43254	4/29/2025	WASHAKIE GOLF CLUB	$	945.00	2024 GOLF TEAM FEE
43255	4/29/2025	Young, Shaunna	$	67.00	REIMB FINGER PRINTING
WIRE	4/2/2025	EDUSTAFF	$	9,571.07	SUB CALLING & SERVICE
WIRE	4/7/2025	HEALTH EQUITY	$	31,504.30	HSA - 04/08/25
WIRE	4/9/2025	PNC BANK	$	3,668.59	CHARGES
WIRE	4/23/2025	HEALTH EQUITY	$	16,104.30	HSA - 04-23-25
WIRE	4/24/2025	EDUSTAFF	$	3,646.97	SUB CALLING & SERVICE
ACH	4/29/2025	BRANDT, REBECCA	$	76.24	REIMB - SNACKS SAT/ACT M-STEP
ACH	4/29/2025	MARGRIF, ALAN	$	214.22	REIMB - ATHLETIC EQUIP HOME
ACH	4/29/2025	Opperman, Sarah	$	255.00	REIMB - CONF - GRAND RAPIDS
ACH	4/29/2025	Waldeck, Mary	$	255.00	REIMB - CONF - GRAND RAPDIS
		TOTAL	$	1,087,684.01	