

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
38850	11/8/2021	SEMCO ENERGY	\$ 1,715.68	GAS
38851	11/10/2021	NBAS - ADMINISTRATION	\$ 361.82	PETTY CASH
38852	11/15/2021	AMERICAN SEWER CLEANERS	\$ 160.00	SERVICE
38853	11/15/2021	ANDERSON, TUCKEY, BERNHARDT & DORAN	\$ 9,500.00	AUDIT SERVICE
38854	11/15/2021	ARNOLD SALES	\$ 2,602.60	TOWELS
38855	11/15/2021	BELL FORK LIFT, INC	\$ 71.61	FORKLIFT SERVICE
38856	11/15/2021	BEST PLUMBING SPECIALTIES, INC	\$ 171.24	STALL LATCHES
38857	11/15/2021	BROWN CITY COMMUNITY SCHOOLS	\$ 130.00	CROSS COUNTRY MEET
38858	11/15/2021	CDW GOVERNMENT INC	\$ 5,520.00	SUPPLIES
38859	11/15/2021	CPI	\$ 7,398.00	NCI BLENDED INSTRUCTOR CERT -
38860	11/15/2021	DANIEL ORR SONS	\$ 309.37	SUPPLIES
38861	11/15/2021	DEAN TRANSPORTATION	\$ 129,407.93	SERVICE
38862	11/15/2021	DEERFIELD DISPOSAL, LLC	\$ 1,795.00	WASTE SERVICE
38863	11/15/2021	Distelrath, Sherri	\$ 141.15	REIMB. SADDLEBACK BOOKS
38864	11/15/2021	DTE ENERGY	\$ 39.09	ELECTRICAL
38865	11/15/2021	FLOYD DELONG & SON EXCAVATING	\$ 310.32	TOILET RENTAL
38866	11/15/2021	FRONTIER	\$ 1,193.39	PHONE
38867	11/15/2021	GENESEE EDUCATION CONSULTANT SERVICE	\$ 7,627.96	SERVICE
38868	11/15/2021	Goins, Pamela	\$ 270.00	SERVICE
38869	11/15/2021	GREG'S LOCK AND SAFE	\$ 650.50	KEYS, CLOSERS TAIL PIECES
38870	11/15/2021	HOME DEPOT	\$ 603.77	SUPPLIES
38871	11/15/2021	INTERGRATED SYSTEMS CORP	\$ 600.00	SERVICE
38872	11/15/2021	INTRADO INTEREACTIVE SERVICES CORP	\$ 1,447.86	SCHOOL MESSENGER RENEWAL
38873	11/15/2021	LAPEER CO INTERMEDIATE SCHOOL	\$ 8,640.00	TUITION
38874	11/15/2021	LAPEER COUNTY EMS	\$ 455.00	CPR CARDS
38875	11/15/2021	LAPEER GLASS COMPANY	\$ 425.80	GLASS REPLACEMENT
38876	11/15/2021	LAPEER RENT-ALL	\$ 165.00	AIR COMPRESSOR RENTAL -
38877	11/15/2021	M-NOLAN FARMS, INC	\$ 185.00	RENTAL MINI EXEC.
38878	11/15/2021	McNulty, Calla	\$ 72.00	REIMB - FOR CONF.
38879	11/15/2021	MEDLER ELECTRIC CO	\$ 1,115.87	LIGHTS
38880	11/15/2021	MID MICHIGAN REPEATERS	\$ 55.00	REPEATER
38881	11/15/2021	MOREY, LLOYD	\$ 460.00	SERVICE
38882	11/15/2021	NBAS - CAFETERIA FUND	\$ 765.53	FABS SNACKS
38883	11/15/2021	NICHOLS PAPER & SUPPLY CO	\$ 469.47	FOAMY SOAP
38884	11/15/2021	OSC	\$ 65.00	SERVICE
38885	11/15/2021	PERMA - BOUND	\$ 175.44	BOOKS - SOCIAL STUDIES
38886	11/15/2021	PLANK ROAD PUBLISHING	\$ 144.95	SUPPLIES
38887	11/15/2021	PROJECT LEAD THE WAY	\$ 1,748.50	SUPPLIES
38888	11/15/2021	RB PLUMBING LLC	\$ 1,742.50	SERVICE
38889	11/15/2021	SCHOOL SPECIALITY	\$ 52.20	SUPPLIES
38890	11/15/2021	SELF SERVE LUMBER	\$ 382.62	SUPPLIES
38891	11/15/2021	SOUTHERN TRUCK EQUIPMENT, INC	\$ 345.00	PLOW PARTS
38892	11/15/2021	THRUN LAW FIRM, PC	\$ 1,351.50	SERVICE
38893	11/15/2021	THUMB RADIO, INC	\$ 50.00	RENTAL
38894	11/15/2021	TRISCH, LORI	\$ 13.99	REIMB. - SUPPLIES

38895	11/15/2021	U.S. BANK EQUIPMENT FINANCE/APPLIED IN	\$	750.00	COPIER
38896	11/15/2021	UNEMPLOYMENT INSURANCE AGENCY	\$	45.73	UNEMPLOYMENT INS.
38897	11/15/2021	VIEW NEWSPAPER GROUP	\$	1,702.00	ADS
38898	11/15/2021	WAGENER PARK INVITE	\$	210.00	XC INVITE
38899	11/15/2021	YAKES AUTO SERVICE	\$	1,988.21	SERVICE/SUPPLIES
38905	11/30/2021	ADN ADMINISTRATORS, INC	\$	304.00	DENTAL/VISION
38906	11/30/2021	AMERICAN FIDELITY ASSURANCE COMPANY	\$	5,896.38	DEP CARE/FLEX
38907	11/30/2021	AMERICAN FIDELITY ASSURANCE	\$	6,413.30	PRE TAX/AFTER TAX
38908	11/30/2021	APPLE COMPUTER, INC	\$	399.00	IPAD
38909	11/30/2021	ARNOLD SALES	\$	3,945.50	TISSUE
38910	11/30/2021	BLIGHT'S CUSTOM LETTERING	\$	395.00	SHIRTS
38911	11/30/2021	BODDY CONSTRUCTION CO, INC	\$	707.55	PIPE INSPECTION SERVICES
38912	11/30/2021	BOOMS CONSTRUCTION IN	\$	29,600.00	SERVICE
38913	11/30/2021	CASTLE, JASON	\$	156.60	MILEAGE REIMB.
38914	11/30/2021	CENTRAL MICHIGAN PAPER	\$	5,494.50	COPY PAPER
38915	11/30/2021	CHAMPIONSHIP TROPHIES	\$	72.50	ATHLETIC AWARDS
38916	11/30/2021	DAVISON HIGH SCHOOL	\$	125.00	INVITE CHEER COMP
38917	11/30/2021	DEAN TRANSPORTATION	\$	122,143.80	SERVICE
38918	11/30/2021	DELL COMPUTER CORP	\$	35,247.00	MONITORS
38919	11/30/2021	DICK COULTER, INC	\$	153.33	PARTS
38920	11/30/2021	DTE ENERGY	\$	23,624.18	ELECTRICAL
38921	11/30/2021	FLINN SCIENTIFIC	\$	243.14	HIGH SCIENCE SUPPLIES
38922	11/30/2021	FRONTIER	\$	546.62	PHONE
38923	11/30/2021	GENESEE EDUCATION CONSULTANT SERVICE	\$	14,968.90	SUB CALLING & SERVICE
38924	11/30/2021	HARMON OIL COMPANY	\$	18,986.62	GAS
38925	11/30/2021	HI TEC BUILDING SERVICES	\$	42,679.36	SERVICE
38926	11/30/2021	HOME DEPOT	\$	299.91	SUPPLIES
38927	11/30/2021	Inacomp TSG	\$	790.52	NOTEBOOK
38928	11/30/2021	LAPEER CO INTERMEDIATE SCHOOL	\$	90,335.00	STEM MIDDLE COLLEGE
38929	11/30/2021	MEDLER ELECTRIC CO	\$	15.18	LIGHTS
38930	11/30/2021	MESSA	\$	250,677.63	HEALTH INS - DEC
38931	11/30/2021	MICHIGAN SCHOOLS ENERGY COOP	\$	7,617.72	ELECTRICAL
38932	11/30/2021	MICHIGAN UNDERGROUND SPECIALIST	\$	118.75	SERVICE VIDEO INSPECTION ON
38933	11/30/2021	NBAS - CAFETERIA FUND	\$	76.00	QUEST TEACHER MEALS - ROSSER
38934	11/30/2021	OSC	\$	97.50	MS T/S RTU
38935	11/30/2021	PARADIGM EQUITIES, INC	\$	2,000.00	EARLY RETIREMENT INCENTIVE
38936	11/30/2021	PIONEER VALLEY BOOKS	\$	33,075.00	KIND & FIRST GRADE KIT
38937	11/30/2021	PLAQUES & SUCH, LLC	\$	650.00	ATHLETICS BANNERS/GROMMETS
38938	11/30/2021	RAU, THOMAS	\$	125.00	WRESTLING
38939	11/30/2021	RB PLUMBING LLC	\$	368.75	RF - STAFF SHOWER
38940	11/30/2021	D'S REPAIR LLC	\$	425.00	SERVICE
38941	11/30/2021	SCHOOL SPECIALITY	\$	279.20	SUPPLIES
38942	11/30/2021	STEVE FARLEY	\$	140.00	PIANO TUNING HS
38943	11/30/2021	T & N OUTDOOR SERVICES, LLC	\$	3,460.00	LAWN SERVICE
38944	11/30/2021	U.S. BANK EQUIPMENT FINANCE/APPLIED IN	\$	1,618.60	COPIERS
38945	11/30/2021	WHITE'S GARAGE DOOR	\$	125.00	SERVICE CALL - BUS GARAGE
ACH	11/10/2021	EDUSTAFF	\$	6,579.68	SUB ALLING & SERVICE

ACH	11/10/2021	PNC BANK	\$	1,369.75	CHARGES
ACH	11/29/2021	EDUSTAFF	\$	7,848.18	SUB CALLING & SERVICE
ACH	11/29/2021	EDUSTAFF	\$	472.00	SUB CALLING & SERVICE
ACH	11/30/2021	EDUSTAFF	\$	7,771.48	SUB CALLING & SERVICE
ACH	11/30/2021	TERAUDS, DANION	\$	287.76	SCIENCE SUPPLIES

TOTAL \$ 924,329.49