

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
35673	11/7/2018	HI TEC BUILDING SERVICES	\$ 36,302.15	SERVICE
35674	11/7/2018	SEMCO ENERGY	\$ 4,578.08	GAS
35679	11/14/2018	APPLIED IMAGING	\$ 111.08	STAPLES - ELEM
35680	11/14/2018	ARNOLD SALES	\$ 3,299.50	TISSUE & TOWELS
35681	11/14/2018	CASTLE, JASON	\$ 159.84	REIMB. MILEAGE TO STATE CROSS
35682	11/14/2018	CURRICULM ASSOCIATES	\$ 670.88	BRIGANCE TSI & TRANSITION
35683	11/14/2018	DANIEL ORR SONS	\$ 187.25	SUPPLIES
35684	11/14/2018	DEAN TRANSPORTATION	\$ 132,806.34	ATHLETICS & FIELD TRIPS OCT
35685	11/14/2018	DEERFIELD DISPOSAL, LLC	\$ 1,475.00	WASTE SERVICE
35686	11/14/2018	FRONTIER	\$ 1,039.50	PHONE
35687	11/14/2018	GENESEE EDUCATION CONSULTAN	\$ 18,198.03	PAY 9 10/8 - 10/21/18
35688	11/14/2018	HARMON OIL COMPANY	\$ 18,819.00	GAS
35689	11/14/2018	INTERGRATED SYSTEMS CORP	\$ 600.00	SERVICE
35690	11/14/2018	JOSTEN'S	\$ 13.96	DIPLOMA
35691	11/14/2018	LAPEER GLASS COMPANY	\$ 95.87	REPLACE MIRROR IN HS BOYS
35692	11/14/2018	LIGHTSPEED	\$ 1,982.00	SUPPLIES
35693	11/14/2018	MAKE MUSIC INC	\$ 140.00	SMARTMUSIC EDUCATOR
35694	11/14/2018	MESSA	\$ 229,271.16	HEALTH INS - DEC
35695	11/14/2018	NBAS - ATHLETIC ACCOUNT	\$ 16,845.78	REIMB - OCTOBER
35696	11/14/2018	NBAS - CAFETERIA FUND	\$ 440.62	FABS - MILK & SNACKS
35697	11/14/2018	PITSCO	\$ 796.80	DRAFTING KIT - CURT JUNE
35698	11/14/2018	PNC BANK	\$ 8,317.94	CHARGES
35699	11/14/2018	SAYED, MICHELLE	\$ 32.00	MILEAGE REIMB
35700	11/14/2018	SCHOOL SPECIALITY	\$ 29.39	SUPPLIES
35701	11/14/2018	SELF SERVE LUMBER	\$ 153.25	CHARGES
35702	11/14/2018	SET - SEG	\$ 430.02	LIFE/LTD
35703	11/14/2018	STAMP - RITE, INC	\$ 138.50	ELEMENTARY ROOM SIGNS
35704	11/14/2018	Stradinger, Tiffany	\$ 281.20	REIMBURSEMENT FOR TEXTBOOK
35705	11/14/2018	SUPER DUPER SCHOOL COMPANY	\$ 99.98	LAT-NU EXAMINER RECORD
35706	11/14/2018	THUMB RADIO, INC	\$ 50.00	LEASE
35707	11/14/2018	TOSHIBA BUSINESS SOLUTIONS	\$ 51.81	RISO
35708	11/14/2018	TUSCOLA INTERMEDIATE SCHOOL	\$ 4,030.00	VIRTUAL TUITION
35709	11/14/2018	VIEW NEWSPAPER GROUP	\$ 995.25	ADS
35710	11/14/2018	XEROX CORPORATION	\$ 100.86	COPIER - TRANS
35711	11/20/2018	RDELL SCHLAUD	\$ 250.00	LOAD OF MASON SAND
35720	11/30/2018	ADN ADMINISTRATORS, INC	\$ 280.75	DENTAL/VISION
35721	11/30/2018	AMERICAN FIDELITY ASSURANCE C	\$ 12,355.29	FLEX
35722	11/30/2018	APPLIED IMAGING	\$ 12,567.59	COPIERS - COPIES
35723	11/30/2018	AVENTRIC TECHNOLOGIES	\$ 395.00	SUPPLIES FOR AD MACHINES
35724	11/30/2018	BEST PLUMBING SPECIALTIES, INC	\$ 598.85	SUPPLIES
35725	11/30/2018	CDW GOVERNMENT INC	\$ 394.12	Replacement projector bulb
35726	11/30/2018	CHAMPIONSHIP TROPHIES	\$ 55.00	PLAQUE & ENGRAVING FOR AL PIWINSKI
35727	11/30/2018	DEAN TRANSPORTATION	\$ 144,932.70	SERVICE
35728	11/30/2018	Deshetsky, Daniel	\$ 375.00	BOARD STIPEND - 15 MEETINGS
35729	11/30/2018	DIMMER-WARREN ENTERPRISES II	\$ 867.00	BATTING CAGE NET (TO BE REIMB BY B &

35730	11/30/2018	DTE ENERGY	\$	20,681.98	ELECTRICAL
35731	11/30/2018	ECONOMIC CLUB OF LAPEER	\$	400.00	MEMBERSHIP - FISH & MONTGOMERY
35732	11/30/2018	FRONTIER	\$	339.06	PHONE
35733	11/30/2018	Goins, Pamela	\$	330.00	REIMB - MILEAGE - GOINES
35734	11/30/2018	HI TEC BUILDING SERVICES	\$	35,903.23	SERVICE
35735	11/30/2018	HOME DEPOT	\$	542.45	SUPPLIES - HS LOCKER ROOM,
35736	11/30/2018	HOWELL, CHERYL	\$	375.00	BOARD STIPEND - 11 MEETINGS
35737	11/30/2018	LANE, LORI	\$	225.00	BOARD STIPEND - 9 MEETINGS
35738	11/30/2018	MABERY, CORWIN	\$	325.00	BOARD STIPEND - 13 MEETINGS
35739	11/30/2018	MEDLER ELECTRIC CO	\$	400.00	LIGHTS
35740	11/30/2018	MICHIGAN SCHOOLS ENERGY COC	\$	1,915.29	ELECTRICAL
35741	11/30/2018	Miller, Brenden	\$	200.00	BOARD STIPEND - 8 MEETINGS
35742	11/30/2018	MOORE BROTHERS ELECTRIC CO II	\$	1,534.53	WEG MOTOR
35743	11/30/2018	NBAS - CAFETERIA FUND	\$	50,000.00	GF TO FOOD SERVICE
35744	11/30/2018	NELLENBACH, TOM	\$	150.00	BOARD STIPEND - 6 MEETINGS
35745	11/30/2018	NUTRIEN AG SOLUTIONS	\$	338.56	SUPPLIES
35746	11/30/2018	PARADIGM EQUITIES, INC	\$	750.00	EARLY RETIRMENT INCENTIVE -
35747	11/30/2018	PERMA - BOUND	\$	13.93	BOOKS
35748	11/30/2018	D'S REPAIR LLC	\$	150.00	WELDING IN THE HIGH SCHOOL
35749	11/30/2018	SAYED, MICHELLE	\$	20.00	REIMB - MILEAGE
35750	11/30/2018	SCHANK, MELISSA	\$	250.00	BOARD STIPEND - 10 MEETINGS
35751	11/30/2018	SCHINDLER ELEVATOR CORP	\$	256.89	ELEVATOR MAINT.
35752	11/30/2018	SEG WORKERS COMPENSATION FI	\$	1,615.00	THIRD QTR
35753	11/30/2018	SHERWIN WILLIAMS	\$	128.10	WHITE PAINT
35754	11/30/2018	THERMAL NETICS	\$	318.35	OVERLOAD, ADAPTOR
35755	11/30/2018	THUMB RADIO, INC	\$	405.00	BATTERY, CHARGER
35756	11/30/2018	U.S. BANK EQUIPMENT FINANCE	\$	2,119.85	COPIERS - EQUIPMENT
35757	11/30/2018	YAKES AUTO SERVICE	\$	200.07	SUPPLIES
ACH	11/14/2018	PASTERNAK, DEBORAH	\$	380.00	SERVICE
ACH	11/14/2018	UPLEGER, TERESA	\$	61.15	MAIL
ACH	11/30/2018	HYRMAN, AMY	\$	196.56	REIMB - MILEAGE I3 GRANT
ACH	11/30/2018	LUCIA, RHODA	\$	111.18	REIMB - MILEAGE SKYWARD CONF.
ACH	11/30/2018	PASTERNAK, DEBORAH	\$	959.00	SERVICE/ SALTING & PLOWING
ACH	11/30/2018	RODRIGUEZ, NATALEE	\$	105.84	REIMB - MILEAGE FOR I3 GRANT
ACH	11/30/2018	SAELEN, NORA	\$	116.64	REIMB - MILEAGE - I3 GRANT

TOTAL \$ 777,432.00

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