

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
34962	2/15/2019	EXPANDING EXPRESSION	\$ (258.50)	VOID
35930	2/11/2019	SCHNEIDER, SUE	\$ 196.43	PAYROLL
35931	2/13/2019	MKJ EDUCATIONAL CONSULTING, LLC	\$ 1,000.00	WORKSHOP - ELEMENTARY
35932	2/15/2019	ADN ADMINISTRATORS, INC	\$ 5,000.00	REPLENISH ACCOUNT
35933	2/15/2019	AMERICAN ATHLETIX	\$ 450.00	BLEACHER INSPECTION
35934	2/15/2019	APPLIED IMAGING	\$ 10,008.19	COPIERS
35935	2/15/2019	ARNOLD SALES	\$ 3,477.04	TISSUE & TOWELS
35936	2/15/2019	BEST PLUMBING SPECIALTIES, INC	\$ 2,522.46	SUPPLIES
35937	2/15/2019	BLUE LAKES CHARTER & TOURS	\$ 1,160.00	BUS CHARTER FOR FOOTBALL TEAM
35938	2/15/2019	DANIEL ORR SONS	\$ 2,394.31	SUPPLIES
35939	2/15/2019	DEAN TRANSPORTATION	\$ 4,121.36	FIELD TRIPS & ATHLETICS
35940	2/15/2019	DEERFIELD DISPOSAL, LLC	\$ 1,575.00	WASTE SERVICE
35941	2/15/2019	DTE ENERGY	\$ 29.12	ELECTRICAL
35942	2/15/2019	FRONTIER	\$ 1,041.69	PHONE
35943	2/15/2019	GENESEE EDUCATION CONSULTANT SER	\$ 3,346.76	PAY 1/14/19 - 1/27/19
35944	2/15/2019	Goins, Pamela	\$ 150.00	SERVICE
35945	2/15/2019	HEINEMANN	\$ 1,708.92	BOOKS
35946	2/15/2019	INTERGRATED SYSTEMS CORP	\$ 600.00	SERVICE
35947	2/15/2019	JOSEPH M DAY COMPANY	\$ 1,710.95	SERVICE
35948	2/15/2019	JOSTEN'S	\$ 12.00	DIPLOMA
35949	2/15/2019	MARSHALL MUSIC COMPANY	\$ 10.00	REPAIRS
35950	2/15/2019	MEDLER ELECTRIC CO	\$ 445.52	LIGHTS
35951	2/15/2019	MESSA	\$ 230,089.48	HEALTH INS - MAR
35952	2/15/2019	MICHIGAN FENCE OUTLET	\$ 2,050.00	OVERHEAD SOFTBALL FIELD
35953	2/15/2019	MOORE BROTHERS ELECTRIC CO INC	\$ 8,747.45	PARTS
35954	2/15/2019	NBAS - ATHLETIC ACCOUNT	\$ 8,508.50	REIMBURSE ACCOUNT
35955	2/15/2019	NBAS - CAFETERIA FUND	\$ 305.20	REIMBURSEMENT FOR LUNCHES
35956	2/15/2019	NORTH BRANCH AREA BUSINESS ASSOC.	\$ 25.00	MEMBERSHIP - JAMES FISH
35957	2/15/2019	PNC BANK	\$ 10,967.06	CHARGES
35958	2/15/2019	RB PLUMBING LLC	\$ 2,635.00	SERVICE
35959	2/15/2019	D'S REPAIR LLC	\$ 25.00	SERVICE
35960	2/15/2019	SAYED, MICHELLE	\$ 28.00	MILEAGE REIMBURSEMENT
35961	2/15/2019	SEHI COMPUTER PRODUCTS, INC	\$ 434.76	CHROMEBOOKS
35962	2/15/2019	SELF SERVE LUMBER	\$ 38.18	SUPPLIES
35963	2/15/2019	SEMCO ENERGY	\$ 28,047.35	GAS
35964	2/15/2019	SOUTHERN TRUCK EQUIPMENT, INC	\$ 458.90	CUTTING EDGE FOR BOSS SNOW
35965	2/15/2019	SUNRISE	\$ 400.00	GAS CARDS
35966	2/15/2019	THERMAL NETICS	\$ 1,993.27	MOTOR - RFMS CAFETERIA
35967	2/15/2019	THRUN LAW FIRM, PC	\$ 224.50	SERVICE
35968	2/15/2019	THUMB RADIO, INC	\$ 50.00	LEASE
35969	2/15/2019	WHITE'S GARAGE DOOR	\$ 95.00	WASH BAY - SERVICE CALL
35970	2/15/2019	YAKES AUTO SERVICE	\$ 851.00	SUPPLIES
35971	2/15/2019	YOUNG SUPPLY COMPANY	\$ 2,530.34	HS GYM, AUDITORIUM & SHOP
35972	2/20/2019	NBAS - ADMINISTRATION PETTY CASH	\$ 300.79	POSTAGE
35976	2/26/2019	PARADIGM EQUITIES, INC	\$ 1,500.00	EARLY RETIREMENT INCENTIVE -

35980	2/27/2019	ADN ADMINISTRATORS, INC	\$	257.50	DENTAL/VISION
35981	2/27/2019	AMERICAN FIDELITY ASSURANCE COMP,	\$	6,747.90	FLEX - LENN GWINN
35982	2/27/2019	BEST PLUMBING SPECIALTIES, INC	\$	92.04	BREAKER REPAIR KIT
35983	2/27/2019	DTE ENERGY	\$	24,211.28	ELECTRICAL
35984	2/27/2019	FLEET US LLC	\$	1,782.19	LINESTRIPE PAINT - 5 GAL
35985	2/27/2019	FOLLETT SCHOOL SOLUTIONS	\$	429.54	BOOKS
35986	2/27/2019	FRONTIER	\$	343.01	PHONE
35987	2/27/2019	GREAT AMERICAN MEDIA SERVICES	\$	19.95	1 YEAR SUBSCRIPTION FOR AD
35988	2/27/2019	HARMON OIL COMPANY	\$	6,526.29	GAS
35989	2/27/2019	HARMON, TIM	\$	403.00	PAYLOADER RENTAL
35990	2/27/2019	HOME DEPOT	\$	449.37	SUPPLIES
35991	2/27/2019	JOSEPH M DAY COMPANY	\$	4,763.43	SERVICE - HS RAYPAK HEADER
35992	2/27/2019	JOSTEN'S	\$	1,743.03	QUEST DIPLOMA
35993	2/27/2019	MEDLER ELECTRIC CO	\$	2,563.74	SHIELDED CABLE - HS
35994	2/27/2019	MICHIGAN AIR PRODUCTS	\$	464.21	PARTS
35995	2/27/2019	MICHIGAN SCHOOLS ENERGY COOP	\$	6,593.00	ELECTRIC
35996	2/27/2019	Miklovich, Kimberly	\$	90.95	REIMB. - COLLEGE BOOK
35997	2/27/2019	MOBYMAX, LLC	\$	1,197.00	ONE YEAR LICENSE MOBY
35998	2/27/2019	MOORE BROTHERS ELECTRIC CO INC	\$	602.05	MOTORS
35999	2/27/2019	NBAS - CAFETERIA FUND	\$	50,571.55	GENERAL FUND TO FOOD SERVICE
36000	2/27/2019	OAKLAND COMMUNITY COLLEGE	\$	376.00	TUITION
36001	2/27/2019	Russell, Faith	\$	70.95	REIMBURSEMENT FOR COLLEGE BOOK
36002	2/27/2019	SAYED, MICHELLE	\$	24.00	REIMB. TRAVEL
36003	2/27/2019	SCHOLASTIC INC	\$	6,199.92	BOOKS
36004	2/27/2019	SEG WORKERS COMPENSATION FUND	\$	1,615.00	JULY 1 2018 - JULY 1 2019
36005	2/27/2019	SITEONE LANDSCAPE SUPPLY	\$	69.50	PARTS
36006	2/27/2019	TOSHIBA BUSINESS SOLUTIONS	\$	4.70	RISO
36007	2/27/2019	U.S. BANK EQUIPMENT FINANCE	\$	2,119.85	COPIER RENTAL
36008	2/27/2019	Wagner, Cathy	\$	450.00	9 ENSEMBLES PERFORMED
201553	2/15/2019	EXPANDING EXPRESSION	\$	258.50	EXPANDING EXPRESSIONS TOOL
ACH	2/15/2019	PASTERNAK, DEBORAH	\$	2,511.00	SERVICE
ACH	2/27/2019	PASTERNAK, DEBORAH	\$	1,382.00	SERVICE
ACH	2/27/2019	UPLEGER, TERESA	\$	16.60	REIMBURSE FOR MENTOR SUPPLIES
ACH	2/13/2019	EDUSTAFF	\$	3,776.00	SUB CALLING & SERVICE
ACH	2/26/2019	EDUSTAFF	\$	4,944.20	SUB CALLING & SERVICE

**TOTAL** \$ **474,675.28**

