CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
36094	4/2/2019	HI TEC BUILDING SERVICES	$ 36,191.25	SERVICE
36095	4/2/2019	SEMCO ENERGY	$ 21,848.51	HEATING
36099	4/16/2019	BAKSA, REBECCA	$ 95.00	MEMBERSHIP
36100	4/16/2019	BLUE WATER AREA CONFERENCE	$ 500.00	DUES
36101	4/16/2019	CDW GOVERNMENT INC	$ 56,757.52	SUPPLIES
36102	4/16/2019	CENTER LINE TECHNOLOGIES, INC	$ 270.00	SERVICE ON TELCORE SYSTEM -
36103	4/16/2019	CONVERGENT TECHNOLOGY PARTNERS	$ 498.75	SERVICE - ERATE
36104	4/16/2019	CURRENT SURFACES, INC	$ 2,000.00	REPAIRS TO RUNNING TRACK
36105	4/16/2019	DANIEL ORR SONS	$ 414.46	SUPPLIES
36106	4/16/2019	DAVE RAMSEY'S/THE LAMPO GROUP	$ 500.00	DEMAND VIDEO - HS C. ANDERSON
36107	4/16/2019	DAVIS TIRE & EXHAUST SHOP	$ 33.00	PLUGS
36108	4/16/2019	DEAN TRANSPORTATION	$ 2,528.83	SERVICE
36109	4/16/2019	DEERFIELD DISPOSAL, LLC	$ 1,575.00	WASTE SERVICE
36110	4/16/2019	DICK COULTER, INC	$ 574.49	TRACTOR PARTS
36111	4/16/2019	Digital Age Technologies, Inc.	$ 720.00	PROJECTOR
36112	4/16/2019	DRYDEN WATER CONDITIONING	$ 140.00	RFMS - SERVICE CALL
36113	4/16/2019	DTE ENERGY	$ 28.83	ELECTRICAL
36114	4/16/2019	DURO-LAST	$ 390.00	REAPIRS TO ROOF
36115	4/16/2019	ENGEL PRINTING COMPANY	$ 80.00	LETTERHEAD
36116	4/16/2019	FRONTIER	$ 1,037.28	PHONE
36117	4/16/2019	GENESEE INTERMEDIATE SCHOOL DI	$ 766.00	CONFERENCE
36118	4/16/2019	GENESEE EDUCATION CONSULTANT SER'	$ 2,281.70	PAY 3/11/19 - 3/24/19
36119	4/16/2019	H-O-H CHEMICALS, INC	$ 1,770.00	LEASE ON GREEN MACHINE
36120	4/16/2019	HARMON OIL COMPANY	$ 11,133.37	GAS
36121	4/16/2019	HEINEMANN	$ 374.59	BOOKS
36122	4/16/2019	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
36123	4/16/2019	JOSTEN'S	$ 137.05	DIPLOMA - QUEST
36124	4/16/2019	LAPEER CO INTERMEDIATE SCHOOL	$ 8,060.00	MCAP - WINTER SEMESTER
36125	4/16/2019	MARSHALL MUSIC COMPANY	$ 270.00	MAINT. ON TIMPANI
36126	4/16/2019	MEDLER ELECTRIC CO	$ 225.82	LIGHTS & RETURN
36127	4/16/2019	MOORE BROTHERS ELECTRIC CO INC	$ 1,423.89	TACO PUMP - HS
36128	4/16/2019	NBAS - ATHLETIC ACCOUNT	$ 6,357.70	REIMB. CHARGES
36129	4/16/2019	NBAS - CAFETERIA FUND	$ 337.87	FABS - MILK & SNACKS
36130	4/16/2019	OSC	$ 763.06	HS - TROUBLE SHOOT DUCT
36131	4/16/2019	PFM Financial Management Inc.	$ 1,000.00	ASSISTANCE IN PREPARING
36132	4/16/2019	PITSCO	$ 192.34	SUPPLIES
36133	4/16/2019	PNC BANK	$ 24,062.71	CHARGES
36134	4/16/2019	Reamer, Cassandra	$ 80.00	SERVICE
36135	4/16/2019	D'S REPAIR LLC	$ 220.00	FLOOR DRAIN COVER AT THE HS &
36136	4/16/2019	SCHOOL SPECIALITY	$ 367.97	SUPPLIES & EQUIP
36137	4/16/2019	SEESAW LEARNING INC	$ 4,500.00	LICENSING
36138	4/16/2019	SELF SERVE LUMBER	$ 87.33	SUPPLIES
36139	4/16/2019	SET - SEG	$ 345.15	LIFE/LTD
36140	4/16/2019	SKYWARD, INC	$ 2,317.00	TIME CARD INTERFACE
36141	4/16/2019	SOUTHERN TRUCK EQUIPMENT,INC	$ 35.95	PARTS

36142	4/16/2019	THERMAL NETICS	$	19.00	CONTACTOR - RFMS CAFETERIA
36143	4/16/2019	THRUN LAW FIRM, PC	$	229.50	SERVICE
36144	4/16/2019	THUMB RADIO, INC	$	50.00	LEASE
36145	4/16/2019	VIEW NEWSPAPER GROUP	$	1,324.20	ADS
36146	4/16/2019	VILLAGE OF NORTH BRANCH	$	6,836.45	WATER & SEWER
36147	4/16/2019	Wagner, Cathy	$	200.00	ACCOMPAINED 4 STUDENTS STATE
36148	4/16/2019	WASHTENAW COMMUNITY COLLEGE	$	5,250.00	TUITION - WINTER & SPRING
36149	4/16/2019	YOUNG SUPPLY COMPANY	$	39.91	FLUK TEST LEAD
36150	4/17/2019	R.A. DINKEL & ASSOCIATES	$	133.75	AIDS & THE IMMUNE SYSTEM DVD
36152	4/23/2019	NBAS - ADMINISTRATION PETTY CASH	$	275.98	POSTAGE
36153	4/23/2019	SKYWARD, INC	$	200.00	NEW BOARD SIGNATURE
36156	4/30/2019	ADN ADMINISTRATORS, INC	$	273.00	DENTAL/VISION
36157	4/30/2019	AMERICAN FIDELITY ASSURANCE COMPA	$	6,706.24	FLEX
36158	4/30/2019	AMERICAN FIDELITY ASSURANCE	$	4,108.17	PRE TAX/AFTER TAX
36159	4/30/2019	APPLIED IMAGING	$	285.91	STAPLES - RFMS
36160	4/30/2019	BEST PLUMBING SPECIALTIES, INC	$	124.88	BALL VALVE - TAKING CREDIT
36161	4/30/2019	DEAN TRANSPORTATION	$	106,613.76	ATTENDANT SERVICE
36162	4/30/2019	DESCHAINE, PHD, MARK	$	1,623.54	ELEM. PD
36163	4/30/2019	DTE ENERGY	$	21,257.27	ELECTRICAL
36164	4/30/2019	FRONTIER	$	348.74	PHONE
36165	4/30/2019	GENESEE EDUCATION CONSULTANT SER	$	11,723.89	PAY 3/25/29 - 4/7/19 -
36166	4/30/2019	Goins, Pamela	$	240.00	SERVICE
36167	4/30/2019	HOBY	$	225.00	HOBY REGISTRATION - JOSEPH
36168	4/30/2019	JOSTEN'S	$	189.43	GOLD CORDS
36169	4/30/2019	K & K MAINTENANCE SUPPLY, INC	$	1,259.55	TRASH BAGS & HAND SOAP
36170	4/30/2019	M-NOLAN FARMS, INC	$	185.00	RENTAL ON MINI EXCAVATOR
36171	4/30/2019	MESSA	$	230,825.34	HEALTH INSURANCE - MAY
36172	4/30/2019	MICHIGAN SCHOOLS ENERGY COOP	$	7,140.20	ELECTRICAL
36173	4/30/2019	MOORE BROTHERS ELECTRIC CO INC	$	378.39	MOTOR
36174	4/30/2019	PRECISION DATA	$	1,897.65	TONER
36175	4/30/2019	THERMAL NETICS	$	298.30	ACTUATOR
36176	4/30/2019	THRUN LAW FIRM, PC	$	127.50	SERVICE
36177	4/30/2019	THUMB RADIO, INC	$	50.00	LEASE
36177	4/30/2019	THUMB RADIO, INC	$	332.50	RADIO REPAIRS
36178	4/30/2019	U.S. BANK EQUIPMENT FINANCE	$	2,119.85	COPIERS
36180	4/30/2019	PARADIGM EQUITIES, INC	$	1,500.00	EARLY RETIREMENT INCENTIVE
ACH	4/30/2019	PASTERNAK, DEBORAH	$	340.00	SERVICE
ACH	4/30/2019	SAELENS, NORA	$	58.32	REIMB - MILEAGE
ACH	4/12/2019	EDUSTAFF	$	3,653.28	SUB CALLING & SERVICE
ACH	4/30/2019	EDUSTAFF	$	5,380.80	SUB CALLING AND SERVICE
		TOTAL	**$**	**617,717.72**	