CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
36184	5/6/2019	HI TEC BUILDING SERVICES	$ 36,125.04	SERVICE
36185	5/6/2019	SEMCO ENERGY	$ 16,162.82	HEATING
36189	5/13/2019	SUNRISE	$ 1,660.00	GAS CARDS
36190	5/13/2019	T & M HARMON	$ 403.00	RENTAL FOR PAYLOADER
36191	5/16/2019	ACCURACY TEMPORARY SERVICES, IN	$ 37,314.00	VIRTUAL ACADEMY
36192	5/16/2019	AMERICAN FIDELITY ASSURANCE COI	$ 6,706.24	FLEX
36193	5/16/2019	AMERICAN FIDELITY ASSURANCE	$ 4,108.17	PRE TAX/AFTER TAX
36194	5/16/2019	APPLIED IMAGING	$ 10,883.07	COPIERS
36195	5/16/2019	ARNOLD SALES	$ 1,961.18	TISSUE, TOWELS AND WAXED BAGS
36196	5/16/2019	BEST PLUMBING SPECIALTIES, INC	$ 11.98	CITRUS WIPES
36197	5/16/2019	CAMPBELL'S GREENHOUSES	$ 44.00	2 YDS TOPSOIL - BALL FIELDS
36198	5/16/2019	CURRICULM ASSOCIATES	$ 758.24	SUPPLIES
36199	5/16/2019	DANIEL ORR SONS	$ 440.09	SUPPLIES, TOOLS, ETC
36200	5/16/2019	DEAN TRANSPORTATION	$ 147,399.94	SERVICE
36201	5/16/2019	DEERFIELD DISPOSAL, LLC	$ 1,575.00	WASTE SERVICE
36202	5/16/2019	DICK COULTER, INC	$ 141.02	FILTERS & BATTERY CABLE
36203	5/16/2019	DTE ENERGY	$ 28.54	ELECTRICAL
36204	5/16/2019	F.A.R. Management, Inc.	$ 200.00	SERVICE
36205	5/16/2019	FRONTIER	$ 1,040.28	PHONE
36206	5/16/2019	GENESEE EDUCATION CONSULTANT S	$ 1,359.24	PAY 04/08/19 - 04/21/19
36207	5/16/2019	Goins, Pamela	$ 285.00	SERVICE
36208	5/16/2019	GRAINGER INC	$ 69.06	PNEUMATIC WHEEL
36209	5/16/2019	HARMON OIL COMPANY	$ 17,262.94	GAS
36210	5/16/2019	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
36211	5/16/2019	JOSTEN'S	$ 151.40	DIPLOMA COVERS
36212	5/16/2019	JURCAK, MAXWELL	$ 750.00	PAINTING - HALF PAYMENT
36213	5/16/2019	LAPEER CO INTERMEDIATE SCHOOL	$ 8,658.73	FLUERY JAN - MARCH 2019
36214	5/16/2019	LAPEER GLASS COMPANY	$ 713.47	WINDOW REPAIRS IN ED SERVICE CENTER
36215	5/16/2019	MARLETTE ROOFING CO	$ 6,000.00	REPAIRS HS GYM ROOF $2,000.00
36216	5/16/2019	MEDLER ELECTRIC CO	$ 1,465.46	SUPPLIES
36217	5/16/2019	MESSA	$ 230,410.47	HEALTH INS - JUNE
36218	5/16/2019	NBAS - ATHLETIC ACCOUNT	$ 13,807.88	REIMB. ATHLETICS
36219	5/16/2019	NBAS - CAFETERIA FUND	$ 347.00	FABS MILK & SNACKS
36220	5/16/2019	NCS PEARSON	$ 512.50	NNAT3 ONLINE LICENSE -
36221	5/16/2019	NUTRIEN AG SOLUTIONS	$ 356.01	ALL FIELDS GAME & PRATICE -
36222	5/16/2019	PERMA - BOUND	$ 3,743.82	BOOKS - T. RAE
36223	5/16/2019	PITSCO	$ 505.25	Science Rocket project 5th
36224	5/16/2019	PNC BANK	$ 9,865.05	CHARGES
36225	5/16/2019	PRECISION DATA	$ 670.70	Bulk Toner Order 5 x HP Toner
36226	5/16/2019	RDELL SCHLAUD	$ 596.00	3 - LOADS OF SAND FOOTBALL
36227	5/16/2019	SCHOOL SPECIALITY	$ 22.48	SUPPLIES
36228	5/16/2019	SELF SERVE LUMBER	$ 304.53	SUPPLIES
36229	5/16/2019	SET - SEG	$ 394.59	LIFE/LTD
36230	5/16/2019	SHERWIN WILLIAMS	$ 421.39	PAINT
36231	5/16/2019	SMART BUILIDING SERVICES	$ 1,168.00	SERIVE ON NCE & TEC EQUIPMENT
36232	5/16/2019	THUMB RADIO, INC	$ 310.00	FCC LICENESING FOR
36233	5/16/2019	TOSHIBA BUSINESS SOLUTIONS	$ 639.40	RISO
36234	5/16/2019	US BANK	$ 450.00	2013 REFUNDING BONDS
36235	5/16/2019	VECTOR TECH GROUP	$ 40,785.00	CAMERAS INDOOR & OUTDOOR
36236	5/16/2019	VERNIER SOFTWARE & TECHNOLOGY	$ 3,999.64	TTI Grant

36237	5/16/2019	VIEW NEWSPAPER GROUP	$	5,320.00	SCHOOL TALK
36238	5/21/2019	EXPANDING EXPRESSION	$	258.50	EXPANDING EXPRESSIONS TOOL
36239	5/21/2019	TOBINS LAKE STUDIOS	$	350.00	GRADUATION CURTAIN
36240	5/21/2019	NBAS - CAFETERIA FUND	$	50,000.00	GENERAL FUND TO FOOD SERVICE
36241	5/23/2019	JURCAK, MAXWELL	$	1,268.00	FINISH WORK FOR BRONCO HEAD
36245	5/24/2019	Bahdouchi, Joseph	$	30.00	AUDITORIUM SOUND ROOM HELP
36247	5/30/2019	PARADIGM EQUITIES, INC	$	1,500.00	EARLY RETIREMENT INCENTIVE
36251	5/31/2019	ADN ADMINISTRATORS, INC	$	5,288.50	REPLENISH ACCOUNT
36252	5/31/2019	AMERICAN FIDELITY ASSURANCE COI	$	6,706.24	FLEX
36253	5/31/2019	AMERICAN FIDELITY ASSURANCE	$	4,092.17	PRES TAX/AFTER TAX
36254	5/31/2019	APPLE COMPUTER, INC	$	14,590.00	TTI Grant
36255	5/31/2019	CDW GOVERNMENT INC	$	8,955.00	TTI Grant
36256	5/31/2019	CHAMPIONSHIP TROPHIES	$	180.00	PLATES ENGRAVED, ATHLETE OF
36257	5/31/2019	CLEAR IDEAS	$	2,124.00	GRADUATION PROGRAMS - 2019
36258	5/31/2019	CPI	$	989.00	DPI 2 DAY RENEWAL ONSITE - C. KOPP
36259	5/31/2019	DTE ENERGY	$	21,560.69	ELECTRICAL
36260	5/31/2019	FOLLETT LIBRARY RESOURCES	$	487.97	BOOKS
36261	5/31/2019	FRONTIER	$	348.74	PHONE
36262	5/31/2019	GENERAL BINDING CORPORATION	$	162.80	LAMINATING FILM
36263	5/31/2019	GENESEE EDUCATION CONSULTANT S	$	1,612.29	PAY #23 4/22/19 - 5/5/19
36264	5/31/2019	HI TEC BUILDING SERVICES	$	35,239.05	SERVICE
36265	5/31/2019	HOME DEPOT	$	514.84	SUPPLIES
36266	5/31/2019	JOSTEN'S	$	66.22	CORDS & 2 DIPLOMAS
36267	5/31/2019	JW PEPPER & SON, INC	$	404.98	MUSIC
36268	5/31/2019	LAPEER RENT-ALL	$	27.80	TABLE SKIRTS FOR GRADUATION
36269	5/31/2019	MASTER TEACHER	$	623.12	15 BELLS - RETIREMENT
36270	5/31/2019	MICHIGAN SCHOOL BUSINESS OFFIC	$	540.00	BUS PROGRAM FEE - 2 BUSES
36271	5/31/2019	MICHIGAN SCHOOLS ENERGY COOP	$	6,683.84	ELECTRICAL
36272	5/31/2019	NBAS ACTIVITY FUND	$	2,502.92	FORENSICS
36273	5/31/2019	NORTH BRANCH RENT-ALL	$	957.50	WHITE STACKABLE CHAIRS
36274	5/31/2019	OFFICE DEPOT DEPT 77877	$	948.80	PAPER
36275	5/31/2019	QUILL CORPORATION	$	8.86	REFILL INK
36276	5/31/2019	SEHI COMPUTER PRODUCTS, INC	$	6,380.16	35a (5) instructional grant
36277	5/31/2019	TOSHIBA BUSINESS SOLUTIONS	$	732.89	RISO
36278	5/31/2019	U.S. BANK EQUIPMENT FINANCE	$	2,119.85	COPIERS
36279	5/31/2019	Vipperman, Christopher	$	1,500.00	ROBOTICS COACH - 2018-2019
201553	5/21/2019	EXPANDING EXPRESSION	$	(258.50)	VOID
ACH	5/16/2019	DYE, JANET	$	45.33	REIMB - POSTERBOARD
ACH	5/16/2019	LUCIA, RHODA	$	169.36	REIMB - CONF - MILEAGE -
ACH	5/16/2019	PASTERNAK, DEBORAH	$	200.00	SERVICE
ACH	5/31/2019	Ferman, Jeremy	$	92.06	HOCKEY SET - AMAZON
ACH	5/31/2019	LUCIA, RHODA	$	226.20	MILEAGE REIMB - GRAND
ACH	5/31/2019	PASTERNAK, DEBORAH	$	320.00	SERVICE
ACH	5/31/2019	SCIGEL, MELISSA	$	594.00	REIMB - MILEAGE OAKLAND
ACH	5/13/2019	EDUSTAFF	$	7,547.28	SUB CALLING & SERVICE
ACH	5/29/2019	EDUSTAFF	$	7,055.22	SUB CALLING & SERVICE
		TOTAL	**$**	**814,653.30**	