CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
36801	11/4/2019	AMERICAN FLOORING CONTRACTORS	$ 5,170.00	CARPET
36804	11/14/2019	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENSIH ACCOUNT
36805	11/14/2019	ANDERSON, TUCKEY, BERNHARDT & DORAN,	$ 10,600.00	SERVICE
36806	11/14/2019	APPLIED IMAGING	$ 12,200.08	COPIERS
36807	11/14/2019	ARNOLD SALES	$ 1,617.81	SUPPLIES
36808	11/14/2019	BEST PLUMBING SPECIALTIES, INC	$ 59.94	FAUCET - LUDWIG ELEM
36809	11/14/2019	CASTLE, JASON	$ 154.86	MILEAGE REIMB. - CROSS
36810	11/14/2019	CDW GOVERNMENT INC	$ 418.00	SUPPLIES
36811	11/14/2019	CHAMPIONSHIP TROPHIES	$ 54.00	VARSITY - VOLLEYBALL
36812	11/14/2019	DANIEL ORR SONS	$ 484.95	CHARGES
36813	11/14/2019	DEAN TRANSPORTATION	$ 138,276.40	SERVICE - SEP
36814	11/14/2019	DEERFIELD DISPOSAL, LLC	$ 1,575.00	WASTE SERVICE
36815	11/14/2019	DETROIT SALT COMPANY	$ 3,172.50	SALT
36816	11/14/2019	DICK COULTER, INC	$ 103.70	PARTS
36817	11/14/2019	DTE ENERGY	$ 35.79	ELECTRICAL
36818	11/14/2019	FLOYD DELONG & SON EXCAVATING	$ 28.56	TOILET RENTAL
36819	11/14/2019	FRONTIER	$ 1,131.98	PHONE
36820	11/14/2019	Goins, Pamela	$ 330.00	SERVICE
36821	11/14/2019	GREG'S LOCK AND SAFE	$ 378.05	ELEM & CENTRAL
36822	11/14/2019	HARMON OIL COMPANY	$ 18,319.27	GAS
36823	11/14/2019	Inacomp TSG	$ 764.43	Replacement laptop for Mrs
36824	11/14/2019	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
36825	11/14/2019	KAMI	$ 297.00	SUPPLIES
36826	11/14/2019	LAPEER COUNTY EMS	$ 120.00	SERVICE
36827	11/14/2019	MARLETTE ROOFING CO	$ 225.00	REPAIRED HOLE IN ROOF AT HS
36828	11/14/2019	MESSA	$ 235,706.86	HEALTH INS DEC & COBRA
36829	11/14/2019	MICHIGAN SCHOOLS ENERGY COOP	$ 7,268.30	ELECTRICAL
36830	11/14/2019	MICHIGAN AIR PRODUCTS	$ 317.92	CLIMATE MASTER -
36831	11/14/2019	MOORE BROTHERS ELECTRIC CO INC	$ 837.12	MOTOR - RFMS
36832	11/14/2019	NBAS - CAFETERIA FUND	$ 454.36	QUEST TEACHERS
36833	11/14/2019	O'REILLY AUTOMOTIVE, INC	$ 314.19	CHARGES - SCHOOL TRUCKS
36834	11/14/2019	OXFORD HIGH SCHOOL	$ 185.00	REIMB - FOR VARSITY
36835	11/14/2019	PNC BANK	$ 7,155.73	CHARGES
36836	11/14/2019	SCALARS PUBLISHING	$ 110.00	BRAIILE INSTRUCTORS BOOK
36837	11/14/2019	SCHANK, MELISSA	$ 59.51	MILEAGE REIMB - SKYWARD CONF.
36838	11/14/2019	SCHOOL SPECIALITY	$ 98.98	SUPPLIES
36839	11/14/2019	STATE OF MICHIGAN	$ 100.00	ELEM - BOILER INSPECTION
36840	11/14/2019	T & M HARMON	$ 100.00	BUNKER BLOCKS FOR SALT SHED
36841	11/14/2019	THUMB RADIO, INC	$ 50.00	LEASE
36842	11/14/2019	TRANE U.S. INC.	$ 480.66	MORRIS COIL - HS ENTRANCE
36843	11/19/2019	NBAS - CAFETERIA FUND	$ 50,000.00	FROM GF - TO FOOD SERVICE
36850	11/25/2019	ADN ADMINISTRATORS, INC	$ 288.50	DENTAL/VISION
36851	11/25/2019	ALMONT HIDEAWAY LANES	$ 72.00	BOWLING ALLY FEES 2/5/20
36852	11/25/2019	AMERICAN FLOORING CONTRACTORS	$ 2,550.08	COMPLETION ON CARPET IN
36853	11/25/2019	APPLIED IMAGING	$ 213.35	STAPLES
36854	11/25/2019	APPLIED IMAGING	$ 1,396.58	COPIERS
36855	11/25/2019	ARMADA HIGH SCHOOL	$ 100.00	WRESTLING ENTRY FEE
36856	11/25/2019	BRANDON HIGH SCHOOL	$ 175.00	CHEER ENTRY FEE
36857	11/25/2019	CARO HIGH SCHOOL	$ 250.00	ENTRY FEE FOR CROSS COUNTRY
36858	11/25/2019	CCCAM	$ 100.00	ENTRY FEE COMPETITIVE CHEER

36859	11/25/2019	CDW GOVERNMENT INC	$	187.62	REPLICATOR SHERMAN
36860	11/25/2019	CEDAR LANES	$	72.00	BOWLING ALLY FEES 1/15/20
36861	11/25/2019	CENTER FOR THE COLLABORATIVE CLASSROO	$	10,184.00	CLASSROOM KITS & CREDIT
36862	11/25/2019	COLONY BOWL	$	72.00	BOWLING ALLY FEES 1/22/20
36863	11/25/2019	DIMMER-WARREN ENTERPRISES INC	$	5.95	BASKETBALL SCOREBOARD
36864	11/25/2019	FRANKENMUTH HIGH SCHOOL	$	180.00	ENTRY FEE WRESTLING
36865	11/25/2019	FRONTIER	$	53.38	PHONE
36866	11/25/2019	GENESEE INTERMEDIATE SCHOOL DI	$	900.00	CONF - LEWIS,RAE,TAYLOR
36867	11/25/2019	GENESEE EDUCATION CONSULTANT SERVICES	$	1,008.60	GROUNDS & TECHNOLOGY
36868	11/25/2019	GERLACH'S	$	504.00	BOWLING ALLY FEES
36869	11/25/2019	HOLLY MEADOWS	$	72.00	BOWLING ALLY FEES ON 12/11/19
36870	11/25/2019	KAUTZ SHORE LANES	$	72.00	BOWLING ALLY FEES 1/29/20
36871	11/25/2019	KEARSLEY CHEERLEADING	$	200.00	CHEER ENTRY FEE
36872	11/25/2019	LIBRARY STORE, INC	$	75.81	SUPPLIES
36873	11/25/2019	MARYSVILLE HIGH SCHOOL	$	250.00	2019 MARYSVILLE CROSS COUNTRY
36874	11/25/2019	MAYVILLE HIGH SCHOOL	$	100.00	CROSS COUNTRY ENTRY FEE
36875	11/25/2019	MOTT COMMUNITY COLLEGE	$	2,446.05	FALL TUITION
36876	11/25/2019	OXFORD HIGH SCHOOL	$	150.00	COMPETITIVE CHEER FEES
36877	11/25/2019	PARADIGM EQUITIES, INC	$	2,875.00	EARLY RETIRMENT INCENTIVE
36878	11/25/2019	REESE PUBLIC SCHOOLS	$	130.00	CROSS COUNTRY INVITE 9/14/19
36879	11/25/2019	ROMEO HIGH SCHOOL	$	300.00	COMPETITIVE CHEER ENTRY FEE
36880	11/25/2019	SELF SERVE LUMBER	$	546.38	SUPPLIES
36881	11/25/2019	STRIKERS	$	144.00	BOWLING ALLY FEES 12/18/19 &
36882	11/25/2019	WAGNER PARK	$	160.00	INVITATIONAL FEE CROSS
36883	11/26/2019	APPLIED IMAGING	$	1,473.27	COPIERS
36884	11/26/2019	DTE ENERGY	$	22,565.41	ELECTRICAL
36885	11/26/2019	FRONTIER	$	308.26	PHONE
36886	11/26/2019	SEMCO ENERGY	$	14,732.33	GAS
ACH	11/14/2019	PASTERNAK, DEBORAH	$	1,181.00	SERVICE & SNOW PLOWING
ACH	11/13/2019	EDUSTAFF	$	6,079.36	SUB CALLING & SERVICE
ACH	11/21/2019	EDUSTAFF	$	4,016.72	SUB CALLING & SERVICE

TOTAL	$	580,546.60