

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
37155	3/3/2020	SEMCO ENERGY	\$ 16,753.91	HEATING
37156	3/4/2020	HI TEC BUILDING SERVICES	\$ 37,366.04	SERVICE
37159	3/16/2020	ACADEMIC SUPERSTORE	\$ 544.20	SUPPLIES
37160	3/16/2020	APPLIED IMAGING	\$ 11,895.61	COPIERS
37161	3/16/2020	AVENTRIC TECHNOLOGIES	\$ 102.00	ELECTRODE PADS
37162	3/16/2020	BEST PLUMBING SPECIALTIES, INC	\$ 231.11	HS - TOILET
37163	3/16/2020	BRYAN'S SUPERMARKET	\$ 21.05	FOOD - H.S. SPEC ED
37164	3/16/2020	CDW GOVERNMENT INC	\$ 13,901.23	MICROSOFT LIC
37165	3/16/2020	DANIEL ORR SONS	\$ 303.80	SUPPLIES
37166	3/16/2020	DEAN & FULKERSON.P.C.	\$ 105.00	SERVICE
37167	3/16/2020	DEAN TRANSPORTATION	\$ 117,379.59	ATHLETICS
37168	3/16/2020	DEERFIELD DISPOSAL, LLC	\$ 1,741.40	WASTE SERVICE
37169	3/16/2020	DTE ENERGY	\$ 35.51	ELECTRICAL
37170	3/16/2020	FRONTIER	\$ 1,046.03	PHONE
37171	3/16/2020	GENESEE INTERMEDIATE SCHOOL DI	\$ 540.00	CONF
37172	3/16/2020	GENESEE EDUCATION CONSULTANT SEI	\$ 13,255.87	COACH & TECH SUPPORT
37173	3/16/2020	Goins, Pamela	\$ 240.00	SERVICE
37174	3/16/2020	HARMON OIL COMPANY	\$ 11,479.35	GAS/PROPANE
37175	3/16/2020	INTERGRATED SYSTEMS CORP	\$ 600.00	SERVICE
37176	3/16/2020	JOHNSON CONTROLS	\$ 761.40	SERVICE
37177	3/16/2020	JOSTEN'S	\$ 613.26	DIPLOMAS
37178	3/16/2020	MARSHALL MUSIC COMPANY	\$ 184.99	REPAIRS
37179	3/16/2020	MOORE BROTHERS ELECTRIC CO INC	\$ 888.42	CLIMATEMASTER MOTOR - HS
37180	3/16/2020	NBAS - CAFETERIA FUND	\$ 350.03	QUEST - GUEST TEACHERS
37181	3/16/2020	PNC BANK	\$ 3,984.49	CHARGES
37182	3/16/2020	SCHOOL SPECIALITY	\$ 139.54	SUPPLIES
37183	3/16/2020	SEG WORKERS COMPENSATION FUND	\$ 1,610.00	2019 - 2020 4TH QTR
37184	3/16/2020	SELF SERVE LUMBER	\$ 7.50	SUPPLIES
37185	3/16/2020	SET - SEG	\$ 5,680.32	LIFE/LTD & ACA
37186	3/16/2020	THRUN LAW FIRM, PC	\$ 117.50	SERVICE
37187	3/16/2020	THUMB RADIO, INC	\$ 50.00	LEASE
37188	3/16/2020	U.S. BANK EQUIPMENT FINANCE/APPLI	\$ 1,294.49	COPIERS
37189	3/16/2020	YAKES AUTO SERVICE	\$ 117.51	SUPPLIES
37190	3/23/2020	MESSA	\$ 235,580.64	HEALTH INS - APRIL
37197	3/30/2020	ADN ADMINISTRATORS, INC	\$ 296.25	DENTAL/VISION
37198	3/30/2020	BEST PLUMBING SPECIALTIES, INC	\$ 637.52	SUPPLIES
37199	3/30/2020	CENTRAL MICHIGAN PAPER	\$ 2,920.00	PAPER - ELELM & HS
37200	3/30/2020	DEAN TRANSPORTATION	\$ 7,308.52	SERVICE
37201	3/30/2020	DTE ENERGY	\$ 22,846.65	ELECTRICAL
37202	3/30/2020	FRONTIER	\$ 355.86	PHONE
37203	3/30/2020	GENESEE EDUCATION CONSULTANT SEI	\$ 2,743.28	SERVICE
37204	3/30/2020	HOME DEPOT	\$ 27.34	SUPPLIES
37205	3/30/2020	LAPEER CO INTERMEDIATE SCHOOL	\$ 52,454.48	TUITION
37206	3/30/2020	MEDLER ELECTRIC CO	\$ 49.39	SUPPLIES
37207	3/30/2020	MICHIGAN SCHOOLS ENERGY COOP	\$ 8,203.57	ELECTRICAL

37208	3/30/2020	MOORE BROTHERS ELECTRIC CO INC	\$	457.12	TACO PUMP
37209	3/30/2020	MOTT COMMUNITY COLLEGE	\$	1,258.13	WINTER 2020 TUITION
37210	3/30/2020	NBAS - CAFETERIA FUND	\$	100,000.00	GENERAL FUND TO FOOD SERVICE
37211	3/30/2020	ORTON REFRIGERATION & HEATING	\$	300.75	HIGH SCHOOL ICE MACHINE -
37212	3/30/2020	PARADIGM EQUITIES, INC	\$	2,875.00	EARLY RETIREMENT INCENTIVE
37213	3/30/2020	PITSCO	\$	510.25	SUPPLIES
37214	3/30/2020	RB PLUMBING LLC	\$	200.00	HIGH SCHOOL - DRAIN ISSUE
37215	3/30/2020	SCHOOL SPECIALITY	\$	15.18	SUPPLIES
37216	3/30/2020	SECREST, WARDLE, LYNCH,HAMPTON,T	\$	55.84	SERVICE
37217	3/30/2020	THERMAL NETICS	\$	399.00	PARTS
37218	3/30/2020	THRUN LAW FIRM, PC	\$	604.00	SERVICE
ACH	3/16/2020	Buckner, Jessica	\$	79.99	REIMB. - EDUCATIONAL
ACH	3/16/2020	PASTERNAK, DEBORAH	\$	200.00	SERVICE
ACH	3/12/2020	EDUSTAFF	\$	7,577.96	SUB CALLING & SERVICE
ACH	3/30/2020	EDUSTAFF	\$	4,133.54	SUB CALLING & SERVICE

TOTAL \$ 695,431.41