

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
37292	5/14/2020	APPLIED IMAGING	\$ 10,324.85	COPIERS
37293	5/14/2020	DANIEL ORR SONS	\$ 121.36	CHARGES
37294	5/14/2020	DEAN TRANSPORTATION	\$ 1,767.05	SERVICE
37295	5/14/2020	DEERFIELD DISPOSAL, LLC	\$ 1,015.00	WASTE SERVICE
37296	5/14/2020	DTE ENERGY	\$ 34.90	ELECTRICAL
37297	5/14/2020	FRONTIER	\$ 1,044.09	PHONE
37298	5/14/2020	GENESEE EDUCATION CONSULT	\$ 2,037.18	SERVICE - GROUNDS & COACHING
37299	5/14/2020	HI TEC BUILDING SERVICES	\$ 15,623.96	SERVICE
37300	5/14/2020	INTERGRATED SYSTEMS CORP	\$ 600.00	SERVICE
37301	5/14/2020	JW PEPPER & SON, INC	\$ 380.96	MUSIC
37302	5/14/2020	LAPEER CO INTERMEDIATE SCH	\$ 52,454.48	STEM TUITION
37303	5/14/2020	M-NOLAN FARMS, INC	\$ 1,475.00	RENTAL - MINI EXCAVATOR
37304	5/14/2020	MEDLER ELECTRIC CO	\$ 36.00	WALL MOUNT SENSOR
37305	5/14/2020	n2y	\$ 554.51	UNIQUE LEARNING SYSTEMS
37306	5/14/2020	NBAS - ADMINISTRATION PETTY	\$ 256.15	POSTAGE
37307	5/14/2020	NBAS - CASH IMPREST ACCOUN	\$ 3,175.11	REIMB. - CHECK WRITTEN
37308	5/14/2020	NBAS ACTIVITY FUND	\$ 2,137.22	HS FORENSICS CLUB
37309	5/14/2020	OAKLAND SCHOOLS	\$ 15.00	CONF - 2/5/20 FOR SARA TAYLOR
37310	5/14/2020	OFFICE DEPOT DEPT 77877	\$ 54.94	SUPPLIES
37311	5/14/2020	PNC BANK	\$ 7,493.07	CHARGES
37312	5/14/2020	SEESAW LEARNING INC	\$ 7,425.00	STUDENT LICENSE
37313	5/14/2020	SET - SEG	\$ 429.06	LIFE/LTD
37314	5/14/2020	SKYWARD, INC	\$ 9,752.00	NEW STUDENT ONLINE ENROLLMENT
37315	5/14/2020	THRUN LAW FIRM, PC	\$ 149.00	SERVICE
37316	5/14/2020	U.S. BANK EQUIPMENT FINANC	\$ 750.00	COPIERS
37319	5/26/2020	PARADIGM EQUITIES, INC	\$ 2,875.00	EARLY RETIREMENT INCENTIVE
37323	5/29/2020	ADN ADMINISTRATORS, INC	\$ 296.25	DENTAL/VISION
37324	5/29/2020	AIRGAS USA,LLC	\$ 113.55	SUPPLIES
37325	5/29/2020	AMERICAN FIDELITY ASSURANC	\$ 6,693.84	FLEX - MAY
37326	5/29/2020	AMERICAN FIDELITY ASSURANC	\$ 4,628.78	PRES TAX/AFTERTAX - MAY
37327	5/29/2020	APPLIED IMAGING	\$ 83.94	STAPLES
37328	5/29/2020	BALE COMPANY	\$ 311.90	MEDAL ORDER
37329	5/29/2020	BEST PLUMBING SPECIALTIES, II	\$ 94.96	SUPPLIES
37330	5/29/2020	CPI	\$ 150.00	ANNUAL MEMBERSHIP 12/4/19 -
37331	5/29/2020	DTE ENERGY	\$ 14,962.45	ELECTRICAL
37332	5/29/2020	FITTS, DAVID	\$ 200.00	CLINIC FOR BANDS 7-12
37333	5/29/2020	FRONTIER	\$ 353.97	PHONE
37334	5/29/2020	GENESEE EDUCATION CONSULT	\$ 1,062.18	PAY 4/20/20 - 05/03/20
37335	5/29/2020	Goins, Pamela	\$ 135.00	SERVICE
37336	5/29/2020	HARMON OIL COMPANY	\$ 10.68	GAS
37337	5/29/2020	HORACE MANN	\$ 6,060.00	2019-2020 BD PD STIPEND
37338	5/29/2020	LINCOLN, JEFF	\$ 950.00	DRILL DESIGN
37339	5/29/2020	MARSHALL MUSIC COMPANY	\$ 2,299.03	MUSIC
37340	5/29/2020	MI ASSOC OF SCHOOL ADMINIS	\$ 1,406.64	2020 - 2021 MEMBERSHIP
37341	5/29/2020	MICHIGAN SCHOOL BUSINESS C	\$ 875.00	BUS PROGRAM USER FEE - 7

37342	5/29/2020	MICHIGAN SCHOOLS ENERGY C	\$	5,677.77	ELECTRICAL
37343	5/29/2020	MICHIGAN COLLEGE ACCESS NET	\$	15,000.00	HIGH SCHOOL ADVISEMI - SAM
37344	5/29/2020	OSC	\$	154.00	TRACK - SERVICE
37345	5/29/2020	Rogers, Thomas	\$	9,207.75	REFINISH GYM FLOORS - HS. &
37346	5/29/2020	SCHINDLER ELEVATOR CORP	\$	273.84	SERVICE
37347	5/29/2020	SCHMID, ANDY	\$	250.00	CLINIC CONCERT FOR 7-12 BANDS
37348	5/29/2020	SEMCO ENERGY	\$	5,053.73	GAS
37349	5/29/2020	SHERWIN WILLIAMS	\$	170.39	PAINT - DUG OUTS
37350	5/29/2020	SITEONE LANDSCAPE SUPPLY	\$	205.76	FOOTBALL FIELD SPRINKLER
37351	5/29/2020	THUMB RADIO, INC	\$	50.00	LEASE
37352	5/29/2020	U.S. BANK EQUIPMENT FINANC	\$	2,119.85	COPIERS
ACH	5/29/2020	BARROWS, CHERYL	\$	200.70	REIMB. - POSTAGE

TOTAL \$ 201,032.85