CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
37586	9/16/2020	MICHIGAN SCHOOL BUSINESS OFFIC	$ (215.00)	VOID
37597	9/1/2020	NICHOLS PAPER & SUPPLY CO	$ 917.99	HAND SANITIZER & SOAP
37598	9/3/2020	EDGENUITY	$ 50,495.00	DIGITAL LEARNING
37599	9/3/2020	NBAS - CAFETERIA FUND	$ 50,000.00	GENERAL FUND TO FOOD SERVICE
37600	9/3/2020	NBAS - CAFETERIA FUND	$ 507.50	STAFF WELCOME BACK BREAKFAST
37601	9/3/2020	SEMCO ENERGY	$ 1,291.33	GAS
37602	9/3/2020	SIGNS BY CRANNIE, INC	$ 8,169.90	INSTALLATION OF SIGN
37604	9/16/2020	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH ACCOUNT
37605	9/16/2020	APPLIED IMAGING	$ 112.38	STAPLES - ELEM
37606	9/16/2020	ARNOLD SALES	$ 229.06	SUPPLIES & SERVICE
37607	9/16/2020	ASTEC ASPHALT INC	$ 12,800.00	PAVING - MAINT. GARAGE
37608	9/16/2020	B & B LAWN & LANDSCAPING, LLC	$ 3,410.00	LAWN SERVICE
37609	9/16/2020	DANIEL ORR SONS	$ 256.10	SUPPLIES
37610	9/16/2020	DEAN TRANSPORTATION	$ 380.98	SERVICE - ATHLETICS
37611	9/16/2020	DEERFIELD DISPOSAL, LLC	$ 1,695.00	WASTE SERVICE
37612	9/16/2020	DONALD LOGGAINS	$ 310.00	BEE SERVICE
37613	9/16/2020	DTE ENERGY	$ 36.29	ELECTRICAL
37614	9/16/2020	FRONTIER	$ 1,062.19	PHONE
37615	9/16/2020	GENESEE EDUCATION CONSULTANT SER	$ 636.24	PAY 8/10/20-8/23/20
37616	9/16/2020	GREENS OF ROCHESTER	$ 1,521.03	CLAY - HEALY
37617	9/16/2020	HARMON OIL COMPANY	$ 632.73	GAS
37618	9/16/2020	HI TEC BUILDING SERVICES	$ 36,560.51	SERVICE
37619	9/16/2020	Inacomp TSG	$ 709.70	Laptop for Mr Hiltunen
37620	9/16/2020	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
37621	9/16/2020	JW PEPPER & SON, INC	$ 326.06	MUSIC
37622	9/16/2020	K & K MAINTENANCE SUPPLY, INC	$ 1,232.65	HAND SOAP - 3 DRUMS
37623	9/16/2020	LAPEER RENT-ALL	$ 63.13	LEAF BLOWER PUSH
37624	9/16/2020	MASB-SEG PROPERTY/CASUALTY	$ 85,053.00	PROPERTY CASUALTY INS
37625	9/16/2020	MAYVILLE HIGH SCHOOL	$ 65.00	VARSITY ENTRY FEE - MEET
37626	9/16/2020	MEDLER ELECTRIC CO	$ 907.87	SUPPLIES
37627	9/16/2020	MERCY HIGH SCHOOL	$ 575.00	ENTRY FEE
37628	9/16/2020	MESSA	$ 224,690.41	HELATH INS - OCT
37629	9/16/2020	MICHIGAN SCHOOLS ENERGY COOP	$ 7,087.72	ELECTRICAL
37630	9/16/2020	MID MICHIGAN REPEATERS	$ 55.00	TRANSPORTATION RADIO SERVICE
37631	9/16/2020	MORSINK, PAUL	$ 1,000.00	SERVICE - PD NBAS
37632	9/16/2020	MUNETRIX	$ 3,382.00	RENEWAL 4TH PAYMENT OF 4
37633	9/16/2020	n2y	$ 653.51	UNIQUE LEARNING SYSTEM -
37634	9/16/2020	NBAS - ADMINISTRATION PETTY CASH	$ 449.65	POSTAGE
37635	9/16/2020	NBAS - ATHLETIC ACCOUNT	$ 10,000.00	ARBITOR PAY
37636	9/16/2020	OFFICE DEPOT DEPT 77877	$ 31.54	C - BATTERIES
37637	9/16/2020	OSC	$ 130.00	FOOTBALL FIELD HOUSE LOCATING
37638	9/16/2020	PEARSON ASSESSMENTS	$ 1,018.08	TESTING PROTOCOLS
37639	9/16/2020	RIDDELL ALL AMERICAN	$ 1,539.95	SPEED ICON - HELMET
37640	9/16/2020	SCHINDLER ELEVATOR CORP	$ 273.84	ELEVATOR SERVICE
37641	9/16/2020	SCHOLASTIC MAGAZINES	$ 1,087.34	MAGAZINES

37642	9/16/2020	SCHOOL SPECIALITY	$	15,798.12	CAFETERIA TABLES - H.S.
37643	9/16/2020	SELF SERVE LUMBER	$	36.41	SUPPLIES
37644	9/16/2020	SET - SEG	$	425.89	LIFE/LTD
37645	9/16/2020	SETON	$	1,331.95	FOUNTAIN LOCK COVERS - COVID
37646	9/16/2020	SKYWARD, INC	$	530.00	STUDENT MANAGEMENT SUITE
37647	9/16/2020	SUMMIT COMPANIES	$	4,112.35	SPRINKLER INSPECTION
37648	9/16/2020	THERMAL NETICS	$	5,474.83	REPAIRS TO ELEM - CHILLER
37649	9/16/2020	THRUN LAW FIRM, PC	$	1,366.50	SERVICE
37650	9/16/2020	THUMB RADIO, INC	$	1,974.50	FABS - RADIO REPAIRS
37651	9/16/2020	THUMB REGION SCHOOL BUSINESS O	$	20.00	2020/2021 MEMBERSHIP
37652	9/16/2020	U.S. BANK EQUIPMENT FINANCE/APPLIE	$	1,227.70	COPIERS
37658	9/30/2020	ACADEMIC SUPERSTORE	$	6,237.00	TI - CALCULATORS - BURACK
37659	9/30/2020	ADN ADMINISTRATORS, INC	$	257.50	DENTAL/VISION
37660	9/30/2020	AMERICAN FIDELITY ASSURANCE COMP.	$	6,023.86	FLEX - SEPT
37661	9/30/2020	AMERICAN FIDELITY ASSURANCE	$	4,302.07	PRE-TAX/AFTER TAX SEPT
37662	9/30/2020	BCAM	$	80.00	BASKETBALL - COACHES ASSOC. -
37663	9/30/2020	BEST PLUMBING SPECIALTIES, INC	$	75.75	COLD WATER STEM UNIT & LH
37664	9/30/2020	BODDY CONSTRUCTION CO, INC	$	55,957.30	TRACK - 2020
37665	9/30/2020	BURKE'S SPORT HAVEN	$	2,345.00	PROTECTIVE COVER FOR TRACK
37666	9/30/2020	CDW GOVERNMENT INC	$	843.34	Technology Ubiquiti UniFi
37667	9/30/2020	CHAMPIONSHIP TROPHIES	$	70.00	ATHLETE OF THE YEAR PLAQUE
37668	9/30/2020	CLEAR IDEAS	$	2,355.00	GRADUATION PROGRAMS - 2020
37669	9/30/2020	CPI	$	150.00	ANNUAL MEMEBERSHIP - C. KOPP
37670	9/30/2020	DTE ENERGY	$	22,618.25	ELECTRICAL
37671	9/30/2020	FLOYD DELONG & SON EXCAVATING	$	200.00	PORTABLE TOILET -RENTAL
37672	9/30/2020	FRONTIER	$	363.89	PHONE
37673	9/30/2020	GENESEE EDUCATION CONSULTANT SER	$	14,249.49	SUBS - 8/24/20 - 9/6/20
37674	9/30/2020	HOME DEPOT	$	816.79	SUPPLIES
37675	9/30/2020	HOWELL HIGH SCHOOL	$	300.00	HIGHLANDER INVITATIONAL -
37676	9/30/2020	JOSHEN PAPER & PACKAGING	$	136.00	FACIAL TISSUE
37677	9/30/2020	LAPEER GLASS COMPANY	$	192.52	REPLACE GLASS IN MS OUTSIDE
37678	9/30/2020	MARLETTE COMMUNITY SCHOOLS	$	40.00	MASA REGION V 2020-2021 DUES
37679	9/30/2020	MEDCO SUPPLY CO	$	38.85	SKIN LUBE
37680	9/30/2020	MEDLER ELECTRIC CO	$	238.60	FUSES
37681	9/30/2020	MID MICHIGAN REPEATERS	$	55.00	SERVICE
37682	9/30/2020	MORSINK, PAUL	$	750.00	PD - ELEM
37683	9/30/2020	NBAS - ADMINISTRATION PETTY CASH	$	338.00	POSTAGE
37684	9/30/2020	OSC	$	3,800.00	SERVICE
37685	9/30/2020	PARADIGM EQUITIES, INC	$	3,625.00	EARLY RETIREMENT INCENTIVES
37686	9/30/2020	PORTA PHONE CO.	$	449.00	GOLD SERIES - WIRELESS
37687	9/30/2020	RIDDELL ALL AMERICAN	$	2,952.00	HELMETS - FOOTBALL
37688	9/30/2020	D'S REPAIR LLC	$	75.00	SERVICE
37689	9/30/2020	SCHOLASTIC INC	$	1,591.75	SUPPLIES
37690	9/30/2020	SCHOOL DATEBOOKS	$	1,257.49	CLASSIC ELEM - MATRIX
37691	9/30/2020	SECREST, WARDLE, LYNCH,HAMPTON,TI	$	60.88	SERVICE
37692	9/30/2020	SEG WORKERS COMPENSATION FUND	$	1,696.00	SECOND QTR 2020-2021
37693	9/30/2020	THRUN LAW FIRM, PC	$	1,261.00	SERVICE

37694	9/30/2020	THUMB RADIO, INC	$	2,983.53	INSTALLED RADIO'S IN 7 NEW
37695	9/30/2020	U.S. BANK EQUIPMENT FINANCE/APPLIE	$	2,869.75	COPIERS
37696	9/30/2020	VILLAGE OF NORTH BRANCH	$	19,011.00	1ST OF 2 PAYMENTS - POLICE
37697	9/30/2020	WILLIAM V. MACGILL & CO	$	66.08	MEDICAL SUPPLIES
ACH	9/14/2020	EDUSTAFF	$	2,124.00	SUB CALLING & SERVICE
ACH	9/14/2020	PNC BANK	$	6,370.12	CHARGES
ACH	9/14/2020	PNC BANK	$	4,730.97	CHARGES
ACH	9/29/2020	EDUSTAFF	$	8,260.00	SUB CALLING & SERVICE
ACH	9/30/2020	PASTERNAK, DEBORAH	$	460.00	SERVICE
		TOTAL	**$**	**731,716.71**	