CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT		INVOICE DESCRIPTION
36699	10/4/2019	HI TEC BUILDING SERVICES	$	35,846.11	SERVICE
36700	10/4/2019	SEMCO ENERGY	$	1,781.83	GAS
36701	10/4/2019	THUMB AREA QUIZ BOWL LEAGUE	$	710.00	2019-2020 REGISTRATION - QUIZ BOWL
36702	10/8/2019	BOWER, ANDREA	$	497.83	PAYMENT
36705	10/17/2019	ACE AMERICAN ALARM CO	$	400.00	SERVICE
36706	10/17/2019	APPLIED IMAGING	$	111.84	STAPLES
36707	10/17/2019	B & B LAWN & LANDSCAPING, LLC	$	3,180.00	SERVICE
36708	10/17/2019	BRYAN'S SUPERMARKET	$	21.35	FOOD - HS SPEC ED
36709	10/17/2019	BWAC	$	1,300.00	LEAGUE DUES 2019-2020
36710	10/17/2019	DONALD LOGGAINS	$	155.00	SERVICE - REMOVAL OF BEES
36711	10/17/2019	CDW GOVERNMENT INC	$	1,465.56	Replacement Projector Bulbs
36712	10/17/2019	CENTRAL MICHIGAN PAPER	$	2,336.00	PAPER - ELEM
36713	10/17/2019	DANIEL ORR SONS	$	319.22	SUPPLIES
36714	10/17/2019	DAVIS LAND SURVEYING, PC	$	4,300.00	SURVEYING ATHLETIC COMPLEX
36715	10/17/2019	DEAN & FULKERSON.P.C.	$	630.00	SERVICE
36716	10/17/2019	DEAN TRANSPORTATION	$	4,918.67	ATHLETICS & FIELD TRIPS
36717	10/17/2019	DEERFIELD DISPOSAL, LLC	$	1,675.00	SERVICE
36718	10/17/2019	DIMMER-WARREN ENTERPRISES INC	$	844.70	FOOTBALLS
36719	10/17/2019	DTE ENERGY	$	35.19	ELECTRICAL
36720	10/17/2019	Dunn, Trisha R.	$	700.00	PD - ELEM ON OCTOBER 18, 2019
36721	10/17/2019	ESGI	$	605.74	ESGI LICENSE
36722	10/17/2019	FOLLETT SCHOOL SOLUTIONS	$	676.97	TEXTBOOKS/LIBRARY BOOKS
36723	10/17/2019	FRONTIER	$	1,067.68	PHONE
36724	10/17/2019	GENESEE EDUCATION CONSULTANT S	$	16,039.81	PAY 08/26/19-09/08/19
36725	10/17/2019	GENESEE AREA SCHOOL BUSINESS OF	$	220.00	2019-2020 PURCHASING CONTRACT
36726	10/17/2019	Goins, Pamela	$	390.00	SERVICE
36727	10/17/2019	GRAINGER INC	$	168.48	COMPRESSOR
36728	10/17/2019	HARMON OIL COMPANY	$	13,749.34	GAS
36729	10/17/2019	INTERGRATED SYSTEMS CORP	$	600.00	SERVICE
36730	10/17/2019	KLEINKNECHT, KYLE	$	60.00	RAN CLOCK FOR TWO MS
36731	10/17/2019	LAPEER COUNTY EMS	$	375.00	AMERICAN HEART K-12 CARDS
36732	10/17/2019	M-NOLAN FARMS, INC	$	245.00	RENTAL OF MINI EXCAVATOR
36733	10/17/2019	MASSP	$	400.00	MEMBERSHIP - D. TERAUDS
36734	10/17/2019	MEMSPA	$	225.00	EVAULATION TRAINING - K. HEWITT
36735	10/17/2019	MICHIGAN SCHOOL BUSINESS OFFIC	$	170.00	MDE/MSBO WORKSHOP
36736	10/17/2019	MICHIGAN SCHOOLS ENERGY COOP	$	7,316.82	ELECTRICAL
36737	10/17/2019	NBAS - CAFETERIA FUND	$	1,690.89	FOOD SERVICE REIMB.
36738	10/17/2019	OAKLAND COMMUNITY COLLEGE	$	383.50	TUITION
36739	10/17/2019	PNC BANK	$	14,646.06	CHARGES
36740	10/17/2019	PROJECT LEAD THE WAY	$	1,200.55	SUPPLIES
36741	10/17/2019	D'S REPAIR LLC	$	587.50	WELDING ON DOOR ELEM
36742	10/17/2019	ROSS, PAUL	$	357.50	SERVICE ON FITNESS EQUIPMENT
36743	10/17/2019	SCHOOL SPECIALITY	$	30.80	HANGUP BAG
36744	10/17/2019	SELF SERVE LUMBER	$	79.23	SUPPLIES
36745	10/17/2019	SET - SEG	$	394.59	LIFE/LTD
36746	10/17/2019	STATE OF MICHIGAN	$	240.00	BOILER INSPECTIONS
36747	10/17/2019	STATE OF MICHIGAN	$	265.75	BRAILLE BOOKS

36748	10/17/2019	THUMB RADIO, INC	$ 50.00	LEASE
36749	10/17/2019	THUMB REGION SCHOOL BUSINESS C	$ 20.00	19-20 ANNUAL DUES
36750	10/17/2019	TRANE U.S. INC.	$ 1,831.42	COMPRESSOR/SERVICE
36751	10/17/2019	VERNIER SOFTWARE & TECHNOLOGY	$ 394.27	Science materials
36752	10/17/2019	VILLAGE OF NORTH BRANCH	$ 25,843.36	WATER/SEWER/LAISON
36753	10/17/2019	MORSINK, PAUL	$ 350.00	10-18-19 SOCIAL STUDIES WORKSHOP
36757	10/30/2019	PARADIGM EQUITIES, INC	$ 2,875.00	EARLY RETIRMENT INCENTIVE
36761	10/31/2019	ADN ADMINISTRATORS, INC	$ 304.00	DENTAL/VISION
36762	10/31/2019	AMERICAN FIDELITY ASSURANCE COI	$ 6,639.58	FLEX
36763	10/31/2019	AMERICAN FIDELITY ASSURANCE	$ 3,968.97	PRES TAX/AFTER TAX
36764	10/31/2019	APPLIED IMAGING	$ 275.34	STAPLES
36765	10/31/2019	APPLIED IMAGING	$ 2,949.35	COPIERS
36766	10/31/2019	ARNOLD SALES	$ 2,614.74	TOWELS
36767	10/31/2019	CHAMPIONSHIP TROPHIES	$ 54.00	TROPHIES
36768	10/31/2019	CONVERGENT TECHNOLOGY PARTNE	$ 190.00	ERATE
36769	10/31/2019	DEAN TRANSPORTATION	$ 625.21	FIELD TRIPS
36770	10/31/2019	DTE ENERGY	$ 22,474.78	ELECTRICAL
36771	10/31/2019	F.A.R. Management, Inc.	$ 200.00	UNEMPLOYMENT SERVICE
36772	10/31/2019	FLOYD DELONG & SON EXCAVATING	$ 180.00	TOILET RENTAL
36773	10/31/2019	FRONTIER	$ 361.66	PHONE
36774	10/31/2019	GENESEE EDUCATION CONSULTANT !	$ 824.22	PAY 09/23/19-10/06/19 - JACOBSON
36775	10/31/2019	H-O-H CHEMICALS, INC	$ 1,770.00	LEASE ON GREEN MACHINE
36776	10/31/2019	HI TEC BUILDING SERVICES	$ 36,867.84	SERVICE
36777	10/31/2019	HOME DEPOT	$ 124.67	SUPPLIES
36778	10/31/2019	JOSEPH M DAY COMPANY	$ 2,404.40	SERVICE ON JEFFERSON ED
36779	10/31/2019	LAPEER COUNTY EMS	$ 100.00	EMS STANDBY 10/11/19
36780	10/31/2019	LIGHTSPEED	$ 2,810.00	SUPPLIES
36781	10/31/2019	MAEO	$ 250.00	2020 SPRING CONF - REGISTRATION
36782	10/31/2019	MARLETTE ROOFING CO	$ 165.00	SERVICE
36783	10/31/2019	MARLETTE COMMUNITY SCHOOLS	$ 40.00	REGION V DUES
36784	10/31/2019	MEDLER ELECTRIC CO	$ 425.63	MIDGET FUSE
36785	10/31/2019	MESSA	$ 242,734.12	MESSA
36786	10/31/2019	MORSINK, PAUL	$ 750.00	HALF PAYMENT FOR 2019-2020
36787	10/31/2019	NBAS - ADMINISTRATION PETTY CASI	$ 250.89	POSTAGE
36788	10/31/2019	NBAS - CAFETERIA FUND	$ 9.45	PLASTIC SPOONS - FABS
36789	10/31/2019	NCS PEARSON	$ 51.25	TESTING
36790	10/31/2019	PRECISION DATA	$ 804.84	TONER
36791	10/31/2019	REED'S APPLIANCE	$ 122.00	SUPPLIES
36792	10/31/2019	RIEGLE PRESS	$ 161.00	Detention slips
36793	10/31/2019	SCHOLASTIC BOOK CLUBS	$ 605.26	BOOKS - LAKESTONE GRANT
36794	10/31/2019	SCHOOL SPECIALITY	$ 185.49	SUPPLIES
36795	10/31/2019	SEMCO ENERGY	$ 3,346.82	GAS
36796	10/31/2019	THOMAS, ORR	$ 1,000.00	FIREWORKS FOR LIGHTS OUT
36797	10/31/2019	TUSCOLA INTERMEDIATE SCHOOL DI	$ 4,518.00	MI VIRTUAL TUITION
36798	10/31/2019	US POSTAL SERVICE	$ 765.00	POSTAGE FOR RFMS - 14 ROLLS
36799	10/31/2019	VECTOR TECH GROUP	$ 33,576.00	ERATE PURCHASES - SPI
36800	10/31/2019	WARD'S	$ 789.34	SCIENCE SUPPLIES
ACH	10/17/2019	PASTERNAK, DEBORAH	$ 420.00	SERVICE
ACH	10/31/2019	PASTERNAK, DEBORAH	$ 340.00	SERVICE

ACH	10/31/2019	WALTERS, ALLYSHA	$ 249.00	SLP MEMEBERSHIP
ACH	10/31/2019	WHITE, AMBER	$ 128.27	REIMBURSEMENT FOR POSTAGE
ACH	10/15/2019	EDUSTAFF	$ 6,551.36	SUB CALLING & SERVICE
ACH	10/28/2019	EDUSTAFF	$ 5,461.04	SUB CALLING & SERVICE
		TOTAL	$ 544,217.08	