

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
37222	6/8/2020	BEST PLUMBING SPECIALTIES, INC	\$ (202.92)	VOID
37339	6/8/2020	MARSHALL MUSIC COMPANY	\$ (2,299.03)	VOID
37354	6/9/2020	APPLIED IMAGING	\$ 750.00	COPIERS
37355	6/9/2020	Arbiter Sports	\$ 800.00	YEARLY SUBSCRIPTION MS/HS
37356	6/9/2020	ASEBA	\$ 83.00	TESTING PROTOCOLS
37357	6/9/2020	B & B LAWN & LANDSCAPING, LLC	\$ 3,260.00	LAWN SERVICE
37358	6/9/2020	BODDY CONSTRUCTION CO, INC	\$ 125,054.20	NBAS - TRACK 2020
37359	6/9/2020	BURKE'S SPORT HAVEN	\$ 2,962.95	22520,3920,4056,5920-352920
37360	6/9/2020	DANIEL ORR SONS	\$ 148.11	SUPPLIES
37361	6/9/2020	DEAN TRANSPORTATION	\$ 171,951.98	SERVICE
37362	6/9/2020	DEERFIELD DISPOSAL, LLC	\$ 1,015.00	SERVICE
37363	6/9/2020	DTE ENERGY	\$ 35.58	ELECTRICAL
37364	6/9/2020	FRONTIER	\$ 1,044.09	PHONE
37365	6/9/2020	GENESEE EDUCATION CONSULTANT SER	\$ 15,678.31	PAY #9 10/07 - 10/20
37366	6/9/2020	HARMON OIL COMPANY	\$ 29.86	GAS
37367	6/9/2020	HI TEC BUILDING SERVICES	\$ 22,470.59	SERVICE
37368	6/9/2020	Inacomp TSG	\$ 709.70	LAPTOPS
37369	6/9/2020	INTERGRATED SYSTEMS CORP	\$ 600.00	SERVICE
37370	6/9/2020	JOSTEN'S	\$ 1,478.56	DIPLOMAS
37371	6/9/2020	MARSHALL MUSIC COMPANY	\$ 1,390.34	SUPPLIES
37372	6/9/2020	MUSIC IS ELEMENTARY	\$ 755.14	RECORDERS - EHARDT
37373	6/9/2020	NBAS - CAFETERIA FUND	\$ 256.13	INACTIVE NEGATIVE MEAL
37374	6/9/2020	NBAS - CAFETERIA FUND	\$ 85.35	INACTIVE STAFF
37375	6/9/2020	NBAS - CAFETERIA FUND	\$ 264.20	QUEST TEACHER - ROSSER
37376	6/9/2020	NEOLA	\$ 1,225.00	BOARD UPDATES
37377	6/9/2020	PNC BANK	\$ 10,459.83	CHARGES
37378	6/9/2020	POSTMASTER	\$ 266.00	12 MONTH - PO BOX FEES
37379	6/9/2020	PRO-ED	\$ 240.90	PROTOCOLS
37380	6/9/2020	QUILL CORPORATION	\$ 54.36	20-21 CALENDARS
37381	6/9/2020	RB PLUMBING LLC	\$ 465.00	HIGH SCHOOL GIRLS LOCKER ROOM
37382	6/9/2020	SELF SERVE LUMBER	\$ 20.90	- TRACK - SUPPLIES
37383	6/9/2020	SHERWIN WILLIAMS	\$ 141.25	PAINT - DUGOUTS
37384	6/9/2020	SITEONE LANDSCAPE SUPPLY	\$ 205.76	VALVE - FOOTBALL FIELD
37385	6/9/2020	THRUN LAW FIRM, PC	\$ 76.50	SERVICE
37386	6/9/2020	TRANE U.S. INC.	\$ 566.58	PARTS
37387	6/9/2020	VIEW NEWSPAPER GROUP	\$ 2,190.00	ADS
37388	6/9/2020	Vipperman, Christopher	\$ 1,875.00	MS SCHOOL ROBOTICS
37394	6/25/2020	AMERICAN FIDELITY ASSURANCE COMP,	\$ 6,693.84	FLEX
37395	6/25/2020	AMERICAN FIDELITY ASSURANCE	\$ 4,628.78	PRE TAX/AFTER TAX
37396	6/25/2020	ARNOLD SALES	\$ 572.12	SANITIZER & SOAP
37397	6/25/2020	BEST PLUMBING SPECIALTIES, INC	\$ 65.48	HS - BATHROOMS
37398	6/25/2020	CAMPBELL'S GREENHOUSES	\$ 222.00	MULCH - ELEM & RFMS
37399	6/25/2020	CULLIN, JASON	\$ 250.00	BOARD STIPEND - 10 MEETINGS
37400	6/25/2020	DEERFIELD TWP	\$ 4,075.27	OVER PAYMENT ON TAX
37401	6/25/2020	Deshetsky, Daniel	\$ 325.00	BOARD STIPEND - 13 MEETINGS
37402	6/25/2020	FireFly Computers	\$ 725.00	Ruth Fox Chromebook Order -
37403	6/25/2020	FORSITE DESIGN, INC	\$ 3,300.00	TRACK 2020 - CONSTRUCTION

37404	6/25/2020	GENESEE EDUCATION CONSULTANT SER	\$	563.94	PAY 5/18/20 - 5/31/20
37405	6/25/2020	HOWELL, CHERYL	\$	325.00	BOARD STIPEND - 13 MEETINGS
37406	6/25/2020	LANE, LORI	\$	325.00	BOARD STIPEND - 13 MEETINGS
37407	6/25/2020	LAPEER CO INTERMEDIATE SCHOOL	\$	53,642.61	SHIRLEY HARRIS - SERVICES
37408	6/25/2020	LEACH, JOSHUA	\$	250.00	BOARD STIPEND - 10 MEETINGS
37409	6/25/2020	MABERY, CORWIN	\$	300.00	BOARD STIPEND - 12 MEETINGS
37410	6/25/2020	MESSA	\$	243,742.99	HEALTH INS - JUNE
37411	6/25/2020	MICHIGAN SCHOOLS ENERGY COOP	\$	5,109.84	ELECTRICAL
37412	6/25/2020	MIAAAA	\$	155.00	20-21 MEMBERSHIP - AL MARGRIG
37413	6/25/2020	Miller, Brenden	\$	125.00	BOARD STIPEND - 5 MEETINGS
37414	6/25/2020	MOORE BROTHERS ELECTRIC CO INC	\$	443.32	CLIMATE MASTER - HS
37415	6/25/2020	NBAS - CASH IMPREST ACCOUN	\$	1,390.13	REIMB.
37416	6/25/2020	OFFICE DEPOT DEPT 77877	\$	54.69	BATTERIES & NOTE PADS
37417	6/25/2020	PARADIGM EQUITIES, INC	\$	2,875.00	EARLY RETIREMENT INCENTIVE
37418	6/25/2020	SECREST, WARDLE, LYNCH,HAMPTON,TI	\$	53.35	SERVICE
37419	6/25/2020	SEHI COMPUTER PRODUCTS, INC	\$	212.61	Ruth Fox Chromebook Order -
37420	6/25/2020	SET - SEG	\$	435.78	LIFE/LTD - JUNE
37421	6/25/2020	THERMAL NETICS	\$	27.22	HEAT PUMP COIL - HS
37422	6/30/2020	CESMG	\$	148,513.00	HS - AUDITORIUM SOUND SYSTEM
37423	6/30/2020	DTE ENERGY	\$	16,182.01	ELECTRICAL
37424	6/30/2020	FOLLETT SCHOOL SOLUTIONS	\$	83.88	BOOKS
37425	6/30/2020	FRONTIER	\$	353.97	PHONE
37426	6/30/2020	GENESEE EDUCATION CONSULTANT SER	\$	600.09	PAY OF 6/1/20 - 6/14/20
37427	6/30/2020	JOSEPH M DAY COMPANY	\$	3,162.75	HIGH SCHOOL BOILER - INSPECT
37428	6/30/2020	NBAS - ADMINISTRATION PETTY CASH	\$	151.25	POSTAGE
37429	6/30/2020	NBAS - ADMINISTRATION PETTY CASH	\$	141.23	REIMB - PETTY CASH
37430	6/30/2020	NBAS - CAFETERIA FUND	\$	20,000.00	GF TO FOOD SERVICE
37431	6/30/2020	PEARSON	\$	371.32	testing protocols
37432	6/30/2020	PERMA - BOUND	\$	2,291.39	BOOKS
37433	6/30/2020	SEMCO ENERGY	\$	1,454.96	GAS
37434	6/30/2020	SIGNS BY CRANNIE, INC	\$	6,979.90	INSTALLATION
37435	6/30/2020	THERMAL NETICS	\$	4,825.32	6 - FAN ASSEMBLY MOTORS
37436	6/30/2020	THRUN LAW FIRM, PC	\$	306.00	SERVICE
37437	6/30/2020	U.S. BANK EQUIPMENT FINANCE/APPLIE	\$	2,119.85	COPIERS
37438	6/30/2020	UNIPAK CORPORATION	\$	1,440.00	TRASH BAGS
37439	6/30/2020	US POSTAL SERVICE	\$	550.00	STAMPS
37440	6/30/2020	WAGNITZ, ROBERT	\$	200.00	FIGHT SONG PROJECT 2020
ACH	6/25/2020	WOODWORTH, ALLEN	\$	109.65	ANGLE GRINDER & WORK SHIRTS

TOTAL \$ 906,833.76