CHECK NUMBE	CHECK DATE	VENDOR	AMOUNT		INVOICE DESCRIPTION
36268	6/5/2019	LAPEER RENT-ALL	$	(27.80)	VOID
36280	6/6/2019	SEMCO ENERGY	$	7,193.73	GAS
36283	6/17/2019	ACCURACY TEMPORARY SERVICES, INC	$	447.00	VIRTUAL TUITION
36284	6/17/2019	APPLIED IMAGING	$	83.40	STAPLES
36285	6/17/2019	ARNOLD SALES	$	1,422.30	TISSUE & TOWELS
36286	6/17/2019	BAKER COLLEGE	$	360.00	TUITION - STRADINGER
36287	6/17/2019	BEST PLUMBING SPECIALTIES, INC	$	211.56	PUSHBAR - ELEM STOCK
36288	6/17/2019	CAROLINA BIOLOGICAL SUPPLY CO	$	40.15	SUPPLIES
36289	6/17/2019	CASTLE, JASON	$	202.50	REIMB MILEAGE TO STATE TRACK-CASTLE
36290	6/17/2019	CHAMPIONSHIP TROPHIES	$	275.00	ENGRAVING THE BELLS
36291	6/17/2019	DANIEL ORR SONS	$	328.06	SUPPLIES
36292	6/17/2019	DEAN & FULKERSON.P.C.	$	98.70	SERVICE
36293	6/17/2019	DEAN TRANSPORTATION	$	11,617.06	SERVICE
36294	6/17/2019	DEERFIELD DISPOSAL, LLC	$	1,575.00	WASTE SERVICE
36295	6/17/2019	DTE ENERGY	$	29.54	ELECTRICAL
36296	6/17/2019	FRONTIER	$	1,060.06	PHONE
36297	6/17/2019	GENESEE EDUCATION CONSULTANT SERVIC	$	1,677.36	SERVICE
36298	6/17/2019	Goins, Pamela	$	405.00	REIMB. FOR MILEAGE
36299	6/17/2019	HARMON OIL COMPANY	$	16,369.46	GAS
36300	6/17/2019	HI TEC BUILDING SERVICES	$	918.56	SERVICE
36301	6/17/2019	INTERGRATED SYSTEMS CORP	$	600.00	SERVICE
36302	6/17/2019	K & K MAINTENANCE SUPPLY, INC	$	816.00	TRASH BAGS
36303	6/17/2019	LAPEER CO INTERMEDIATE SCHOOL	$	46,438.90	STEMM MIDDLE COLLEGE
36304	6/17/2019	MARSHALL MUSIC COMPANY	$	4,187.22	REPAIRS
36305	6/17/2019	MEDLER ELECTRIC CO	$	873.40	LIGHTS
36306	6/17/2019	MICHIGAN COLLEGE ACCESS NETWORK	$	15,000.00	JOHN AMBOY ADVISE MI
36307	6/17/2019	NBAS - ATHLETIC ACCOUNT	$	2,793.74	REIMB. ATHLETICS
36308	6/17/2019	NBAS - CAFETERIA FUND	$	736.67	FABS SNACKS & MILK & STAFF BREAKFAS
36309	6/17/2019	NEOLA	$	1,225.00	SCHOOL BOARD UPDATES
36310	6/17/2019	PASCO SCIENTIFIC	$	424.00	SUPPLIES
36311	6/17/2019	PNC BANK	$	14,025.93	CHARGES
36312	6/17/2019	POSTMASTER	$	266.00	PO BOX FEES - 12 MONTHS
36313	6/17/2019	PRECISION DATA	$	262.84	TONER
36314	6/17/2019	PROJECT LEAD THE WAY	$	5,622.00	SCIENCE SUPPLIES
36315	6/17/2019	SCHINDLER ELEVATOR CORP	$	265.23	SERVICE
36316	6/17/2019	SCHOLASTIC TEACHER STORE	$	24,169.27	BOOKS
36317	6/17/2019	SELF SERVE LUMBER	$	107.22	SUPPLIES
36318	6/17/2019	SHERWIN WILLIAMS	$	44.99	PAINT - HIGH SCHOOL GYM
36319	6/17/2019	SIPPELL, STEVEN	$	900.16	REIMB - MILEAGE GOLF LEAGUE
36320	6/17/2019	TEACHERS PAY TEACHERS	$	947.99	SPANISH - CURR
36321	6/17/2019	THUMB RADIO, INC	$	50.00	LEASE PYMT
36322	6/17/2019	UNIONVILLE SEBEWAING AREA SCHOOL DI:	$	40.00	DUES - 2018-2019
36323	6/17/2019	VIEW NEWSPAPER GROUP	$	101.50	ADS - PROPOSALS & BUDGET
36327	6/24/2019	PARADIGM EQUITIES, INC	$	1,500.00	EARLY RETIREMENT INCENTIVE
36331	6/28/2019	AMERICAN FIDELITY ASSURANCE COMPAN	$	6,706.24	FLEX
36332	6/28/2019	AMERICAN FIDELITY ASSURANCE	$	4,092.17	PRE-TAX/AFTER TAX
36333	6/28/2019	B & B LAWN & LANDSCAPING, LLC	$	3,730.00	LAWN CARE

36334	6/28/2019	BEST PLUMBING SPECIALTIES, INC	$ 274.57	PARTS - ELEM DRINKING
36335	6/28/2019	CDW GOVERNMENT INC	$ 995.00	CHARGING CART
36336	6/28/2019	CONVERGENT TECHNOLOGY PARTNERS	$ 118.75	SERVICE - ERATE
36337	6/28/2019	DEAN TRANSPORTATION	$ 144,290.95	SERVICE
36338	6/28/2019	DERYCKERE, DIANE	$ 400.00	AP - TESTING
36339	6/28/2019	DTE ENERGY	$ 21,073.39	ELECTRICAL
36340	6/28/2019	Eagle	$ 396.00	PARTS FOR PLANNER - WOOD SHOP
36341	6/28/2019	FLOYD DELONG & SON EXCAVATING	$ 270.00	PORTABLE TOILET RENTAL
36342	6/28/2019	FRONTIER	$ 348.74	PHONE
36343	6/28/2019	GENESEE EDUCATION CONSULTANT SERVI(	$ 12,924.07	PAY PERIOD 6/2/19 = 6/14/19
36344	6/28/2019	HOME DEPOT	$ 153.55	SUPPLIES
36345	6/28/2019	JOSEPH M DAY COMPANY	$ 3,672.39	RELIEF VALVE, BOILER & INSPECTIONS
36346	6/28/2019	JOSTEN'S	$ 686.79	CORDS & GRADUATION ITEMS
36347	6/28/2019	JW PEPPER & SON, INC	$ 544.99	MUSIC
36348	6/28/2019	KAPALA HEATING & AIR CONDITION	$ 3,250.00	REMOVAL & DISPOSAL OF FAILING
36349	6/28/2019	LAPEER CO INTERMEDIATE SCHOOL	$ 58,762.71	CPI TRAINING
36350	6/28/2019	LAPEER GLASS COMPANY	$ 236.00	GLASING GASKET & VINYL ROLLER
36351	6/28/2019	MARSHALL MUSIC COMPANY	$ 3,038.00	INSTRUMENTS
36352	6/28/2019	MATH LEARNING CENTER	$ 4,200.00	PILOT - BOOKLETS
36353	6/28/2019	MEDLER ELECTRIC CO	$ 319.18	BALLAST
36354	6/28/2019	MICHIGAN SCHOOLS ENERGY COOP	$ 7,025.96	ELECTRICAL
36355	6/28/2019	NBAS - ADMINISTRATION PETTY CASH	$ 312.91	POSTAGE
36356	6/28/2019	NBAS - CAFETERIA FUND	$ 598.87	CPI TRAINING AT HIGH SCHOOL
36357	6/28/2019	NBAS GENERAL FUND	$ 325,000.00	BUILDING IMPROVEMNTS
36358	6/28/2019	PERMA - BOUND	$ 25,794.94	BOOKS
36359	6/28/2019	RAYMOND'S TREE, INC	$ 825.00	TREE REMOVAL SERVICE
36360	6/28/2019	SECREST, WARDLE, LYNCH,HAMPTON,TRUI	$ 34.29	SERVICE
36361	6/28/2019	SEHI COMPUTER PRODUCTS, INC	$ 57,855.52	LAPTOP & CHROMEBOOKS
36362	6/28/2019	THERMAL NETICS	$ 3,646.25	FAN ASSEMBLY - QUEST
36363	6/28/2019	U.S. BANK EQUIPMENT FINANCE	$ 2,119.85	COPIERS
2E+08	6/17/2019	PASTERNAK, DEBORAH	$ 480.00	SERVICE
2E+08	6/17/2019	SHERMAN, JOHN	$ 160.08	REIMB - MILEAGE
2E+08	6/17/2019	UPLEGER, TERESA	$ 78.44	REIMB - MENTOR SUPPLIES
2E+08	6/28/2019	PASTERNAK, DEBORAH	$ 600.00	SERVICE
2E+08	6/28/2019	REED, ALISON	$ 52.90	MILEAGE REIMB
2E+08	6/13/2019	EDUSTAFF	$ 7,799.80	SUB CALLING & SERVICE
2E+08	6/25/2019	EDUSTAFF	$ 4,120.56	SUB CALLING & SERVICE
		TOTAL	$ 872,673.56	

⋮

T