CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
37442	7/8/2020	DANIEL ORR SONS	$ 367.76	SUPPLIES
37443	7/8/2020	DEERFIELD DISPOSAL, LLC	$ 1,695.00	WASTE SERVICE
37444	7/8/2020	GENESEE INTERMEDIATE SCHOOL DI	$ 550.00	REG FEE THE AV-MR FRACTIONS
37445	7/8/2020	HI TEC BUILDING SERVICES	$ 24,513.62	SERVICE
37446	7/8/2020	LAPEER CO INTERMEDIATE SCHOOL	$ 4,875.28	COURIER SERVICE 2019-2020
37447	7/8/2020	PNC BANK	$ 3,303.86	CHARGES
37448	7/8/2020	SOCIAL THINKING	$ 216.61	REGULATIONS
37449	7/8/2020	THERMAL NETICS	$ 356.00	FREIGHT ON FANS
37450	7/8/2020	VIEW NEWSPAPER GROUP	$ 42.30	AD - BUDGET HEARING
37451	7/8/2020	VILLAGE OF NORTH BRANCH	$ 3,232.03	WATER/SEWER
37452	7/8/2020	YAKES AUTO SERVICE	$ 52.91	DUMP TRAILER
37453	7/16/2020	B & B LAWN & LANDSCAPING, LLC	$ 4,265.00	LAWN SERVICE
37454	7/16/2020	FLOYD DELONG & SON EXCAVATING	$ 100.00	PORTABLE TOILET RENTAL
37455	7/16/2020	GENESEE EDUCATION CONSULTANT SE	$ 462.72	6/15/20 = 6/29/20 PAY -
37456	7/16/2020	HARMON OIL COMPANY	$ 1,131.93	GAS
37457	7/16/2020	KARCHNICK, MATTHEW	$ 120.00	2019-2020 SOCCER ASSIGNING
37458	7/16/2020	MICHIGAN SCHOOLS ENERGY COOP	$ 5,586.36	ELECTRICAL
37459	7/16/2020	ADN ADMINISTRATORS, INC	$ 296.25	DENTAL/VISON - JULY 2020
37460	7/16/2020	APPLIED IMAGING	$ 750.00	COPIER
37461	7/16/2020	ATHLETIC.NET	$ 335.00	TRACK & FIELD
37462	7/16/2020	BUCKERT PATENT & TRADEMARK LAW	$ 2,525.00	USED-BASED TRADEMARK
37463	7/16/2020	DTE ENERGY	$ 35.70	ELECTRICAL
37464	7/16/2020	FISH, JAMES	$ 6,000.00	2020-2021 MILEAGE STIPEND
37465	7/16/2020	FRONTIER	$ 1,059.37	PHONE - JULY
37466	7/16/2020	GRADE A FARMS, INC	$ 1,200.00	DOWN PAYMENT ON SALT BARN -
37467	7/16/2020	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
37468	7/16/2020	MASB	$ 5,019.00	2020-2021 MEMBERSHIP
37469	7/16/2020	MASSP	$ 1,050.00	MEMBERSHIP - HILTUNENE &
37470	7/16/2020	MAYVILLE STATE BANK	$ 88,575.19	BUS PAYMENT - 6 BUSES
37471	7/16/2020	MESSA	$ 456,837.62	HEALTH INSURANCE - JULY
37472	7/16/2020	NBAS GENERAL FUND	$ 100.00	2020 REFUNDIND BOND SERVICE
37473	7/16/2020	RIDDELL ALL AMERICAN	$ 2,835.95	FOOTBALL - HELMETS
37474	7/16/2020	SCHOOL EQUITY CAUCUS	$ 1,000.00	JULY 2020- JUNE 2021
37475	7/16/2020	SEG WORKERS COMPENSATION FUND	$ 1,696.00	1ST QTR
37476	7/16/2020	SET - SEG	$ 394.22	LIFE / LTD - JULY
37477	7/16/2020	SKYWARD, INC	$ 40,399.00	SOFTWARE
37478	7/16/2020	THRUN LAW FIRM, PC	$ 2,700.00	SERVICE - BUS INSTALLMENT
37479	7/16/2020	WHITE, AMBER	$ 2,500.00	MILEAGE STIPEND
37480	7/21/2020	BODDY CONSTRUCTION CO, INC	$ 100,000.00	TRACK - PAYMENT #2
37482	7/23/2020	ONE ETHANOL, LLC	$ 3,140.00	HAND SANITIZER
37487	7/29/2020	GENESEE EDUCATION CONSULTANT SE	$ 159.06	PAY # 2 6/29/ & 6/30
37488	7/30/2020	ADN ADMINISTRATORS, INC	$ 280.75	DENTAL/VISION - AUG
37489	7/30/2020	AMERICAN FIDELITY ASSURANCE COM	$ 5,703.90	FLEX
37490	7/30/2020	AMERICAN FIDELITY ASSURANCE	$ 3,276.66	PRE-TAX/AFTER-TAX
37491	7/30/2020	ARNOLD SALES	$ 1,150.00	ELECTROPRAYER - COVID

37492	7/30/2020	DTE ENERGY	$	17,331.86	ELECTRICAL
37493	7/30/2020	DUDE SOLUTIONS	$	5,408.77	SCHOOL DUDE 2020-2021
37494	7/30/2020	EVERYTHING MEDICAL	$	109.00	BANDAIDS - DISTRICT
37495	7/30/2020	F.A.R. Management, Inc.	$	200.00	UTAX
37496	7/30/2020	FOLLETT SCHOOL SOLUTIONS	$	2,572.17	DISTRICT LIBRARY LIC JULY
37497	7/30/2020	FRONTIER	$	363.89	PHONE
37498	7/30/2020	GENESEE EDUCATION CONSULTANT SE	$	318.12	GROUNDS
37499	7/30/2020	GREG'S LOCK AND SAFE	$	958.00	2 - FALCON MORTISE LOCKS -
37500	7/30/2020	H-O-H CHEMICALS, INC	$	1,770.00	QTRLY GREEN MACHINE
37501	7/30/2020	HOME DEPOT	$	57.88	SUPPLIES
37502	7/30/2020	JOSEPH M DAY COMPANY	$	1,967.71	ELEM - CSD-1 TESTING
37503	7/30/2020	LAPEER CO INTERMEDIATE SCHOOL	$	2,410.00	2020 - 2021 AESOP FEES
37504	7/30/2020	MASSP	$	400.00	MEMBERSHIP - D. TERAUDS
37505	7/30/2020	MICHIGAN ASSESSMENT CONSORTIUM	$	500.00	REGISTRATION - L. PICARSKI &
37506	7/30/2020	MYSTERY SCIENCE, INC	$	999.00	2020-2021 MEMBERSHIP -
37507	7/30/2020	PARADIGM EQUITIES, INC	$	2,875.00	EARLY RETIREMENT INCENTIVE
37508	7/30/2020	PYRAMID SCHOOL PRODUCTS	$	358.80	HAND SANITIZER - COVID
37509	7/30/2020	RB PLUMBING LLC	$	315.00	ADM. BUILDING - FLOOR DRAIN
37510	7/30/2020	SUMMIT COMPANIES	$	3,567.50	INVOICE
37511	7/30/2020	THUMB RADIO, INC	$	50.00	LEASE PAYMENT JULY
37512	7/30/2020	U.S. BANK EQUIPMENT FINANCE/APPL	$	2,119.85	COPIERS
37513	7/30/2020	YOUNG SUPPLY COMPANY	$	88.49	RHEP SOUND ENCLOSURE $ 128.40
ACH	7/16/2020	BARKOWSKA, WILLIAM	$	585.00	CELL PHONE STIPEND
ACH	7/16/2020	BROWN, MARK	$	780.00	CELL PHONE STIPEND
ACH	7/16/2020	DRAYTON, JEFFREY	$	780.00	CELL PHONE STIPEND
ACH	7/16/2020	FISH, JAMES	$	1,200.00	CELL PHONE STIPEND
ACH	7/16/2020	HILTUNEN, MARK	$	780.00	CELL PHONE STIPEND -
ACH	7/16/2020	HOPP, NIKOLAS	$	585.00	CELL PHONE STIPEND
ACH	7/16/2020	LUCIA, RHODA	$	650.00	CELL PHONE STIPEND
ACH	7/16/2020	MARGRIF, ALAN	$	650.00	CELL PHONE STIPEND
ACH	7/16/2020	MONTGOMERY, MELISSA	$	650.00	CELL PHONE STIPEND
ACH	7/16/2020	NELLENBACH, LOUISE	$	780.00	CELL PHONE STIPEND
ACH	7/16/2020	RAE, THERESA	$	780.00	CELL PHONE STIPEND
ACH	7/16/2020	SHERMAN, JOHN	$	650.00	CELL PHONE STIPEND
ACH	7/16/2020	TERAUDS, DANION	$	780.00	CELL PHONE STIPEND
ACH	7/16/2020	WHITE, AMBER	$	780.00	CELL PHONE STIPEND
ACH	7/16/2020	WOODWORTH, ALLEN	$	780.00	CELL PHONE STIPEND
ACH	7/30/2020	HYRMAN, AMY	$	150.00	MENTAL HEALTH TRAINING
		TOTAL	$	836,591.09	