CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
36487	8/5/2019	DELL COMPUTER CORP	$ 2,765.37	SERVER
36488	8/5/2019	HI TEC BUILDING SERVICES	$ 33,918.76	SERVICE
36489	8/5/2019	SEMCO ENERGY	$ 1,552.01	GAS
36490	8/8/2019	DEAN TRANSPORTATION	$ 5,497.68	SERVICE
36494	8/15/2019	AERO FILTER, INC	$ 5,164.04	FILTERS
36495	8/15/2019	AMERICAN FIDELITY ASSURANCE COM	$ 6,432.94	FLEX
36496	8/15/2019	AMERICAN FIDELITY ASSURANCE	$ 3,747.59	PRES TAX & AFTER TAX
36497	8/15/2019	B & B LAWN & LANDSCAPING, LLC	$ 3,260.00	LAWN SERVICE
36498	8/15/2019	BEST PLUMBING SPECIALTIES, INC	$ 264.47	FAUCET - HIGH SCHOOL
36499	8/15/2019	CDW GOVERNMENT INC	$ 5,970.00	CHARGING CARTS
36500	8/15/2019	CENTRAL MICHIGAN PAPER	$ 3,488.30	COLORED PAPER
36501	8/15/2019	DANIEL ORR SONS	$ 324.24	SUPPLIES
36502	8/15/2019	DEAN TRANSPORTATION	$ 363.10	FABS - FIELD TRIPS
36503	8/15/2019	DEERFIELD DISPOSAL, LLC	$ 1,575.00	WASTE SERVICE
36504	8/15/2019	DTE ENERGY	$ 34.33	ELECTRICAL
36505	8/15/2019	ENGEL PRINTING COMPANY	$ 744.00	LETTERHEAD, ENEVELOPES
36506	8/15/2019	EXCEL SYSTEMS GROUP, INC	$ 140.05	SUPPLIES
36507	8/15/2019	FRONTIER	$ 1,051.28	PHONE
36508	8/15/2019	HODGE PRODUCTS, INC	$ 147.79	SUPPLIES
36509	8/15/2019	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
36510	8/15/2019	LAKESTONE BANK & TRUST	$ 1,228,196.23	STATE AID NOTE
36511	8/15/2019	M-NOLAN FARMS, INC	$ 555.00	RENTAL MINI EXCAVATOR
36512	8/15/2019	MASB-SEG PROPERTY/CASUALTY	$ 79,093.00	2019-2020 INSURANCE
36513	8/15/2019	MEDLER ELECTRIC CO	$ 64.16	BATTERY - FIRE ALARM - HIGH
36514	8/15/2019	MESSA	$ 82.78	MESSA
36515	8/15/2019	NEOLA	$ 650.00	ANNUAL MAINTENANCE FEE
36516	8/15/2019	NUTRIEN AG SOLUTIONS	$ 308.40	FERT. MIX & CREDIT
36517	8/15/2019	PNC BANK	$ 21,986.90	CHARGES
36518	8/15/2019	PSS CONTRACTING LLC	$ 11,500.00	CONCRETE REPLACEMENT - HIGH
36519	8/15/2019	QUILL CORPORATION	$ 11.45	SUPPLIES
36520	8/15/2019	SADDLEBACK EDUCATIONAL	$ 124.39	BOOKS
36521	8/15/2019	SCHOOL SPECIALITY	$ 558.56	SUPPLIES
36522	8/15/2019	UNIPAK CORPORATION	$ 1,152.00	GARBAGE BAGS
36523	8/15/2019	VIEW NEWSPAPER GROUP	$ 310.00	ADS
36524	8/15/2019	XTREME SHREDS	$ 450.00	SHREDDING - DISTRICT
36525	8/20/2019	BLIGHT'S CUSTOM LETTERING	$ 4,052.00	STAFF T- SHIRTS
36530	8/29/2019	PARADIGM EQUITIES, INC	$ 1,500.00	EARLY RETIREMENT INCENTIVE -
36534	8/29/2019	ADN ADMINISTRATORS, INC	$ 280.75	DENTAL/VISION
36535	8/29/2019	APPLIED IMAGING	$ 6,813.55	STAPLES - ADM
36536	8/29/2019	ARNOLD SALES	$ 3,685.34	TISSUE & TOWELS
36537	8/29/2019	ASEBA	$ 83.00	SUPPLIES
36538	8/29/2019	ASTEC ASPHALT INC	$ 74,000.00	ELEMENTARY PARKING LOT
36539	8/29/2019	AVENTRIC TECHNOLOGIES	$ 390.00	BATTERIES FOR AED
36540	8/29/2019	BAD AXE HIGH SCHOOL	$ 160.00	ATHLETIC CONTRACT
36541	8/29/2019	BIRCH RUN HIGH SCHOOL	$ 680.00	ATHLETIC CONTRACT

36542	8/29/2019	CARO HIGH SCHOOL	$	200.00	ATHLETIC CONTRACT
36543	8/29/2019	CENTER FOR THE COLLABORATIVE CLA	$	30,450.00	Collaborative classroom
36544	8/29/2019	CENTRAL MICHIGAN PAPER	$	7,008.00	WHITE PAPER
36545	8/29/2019	CROS-LEXINGTON SCHOOL	$	185.00	ATHLETIC CONTRACT
36546	8/29/2019	DATA RECOGNITION CORP	$	12,372.00	BEACON BENCHMARKS
36547	8/29/2019	DAVISON HIGH SCHOOL	$	180.00	ATHLETIC CONTRACT
36548	8/29/2019	DEAN & FULKERSON.P.C.	$	334.42	SERVICE
36549	8/29/2019	DEAN TRANSPORTATION	$	4,170.70	SERVICE
36550	8/29/2019	DIMMER-WARREN ENTERPRISES INC	$	367.50	WILSON SOCCER BALLS
36551	8/29/2019	DTE ENERGY	$	22,456.68	ELECTRICAL
36552	8/29/2019	EDUSTAFF		VOID	SUB CALLING & SERVICE
36553	8/29/2019	FERKOWICZ, KAREN	$	30.00	STRAW FOR NEW CEMENT
36554	8/29/2019	FLEURY, JUDY	$	67.00	REIMB. FINGER PRINTING
36555	8/29/2019	FLOYD DELONG & SON EXCAVATING	$	180.00	PORTABLE TOILETS
36556	8/29/2019	FOLLETT SCHOOL SOLUTIONS	$	4,058.70	TEXTBOOKS
36557	8/29/2019	FRONTIER	$	360.47	PHONE
36558	8/29/2019	GENESEE EDUCATION CONSULTANT S	$	3,267.96	PAY 7/15/19 - 7/28/19 & 7/29
36559	8/29/2019	GOODRICH HIGH SCHOOL	$	400.00	ATHLETIC CONTRACT
36560	8/29/2019	GRAINGER INC	$	30.50	OVAL CAPACITOR
36561	8/29/2019	GREENS OF ROCHESTER	$	1,409.04	ART SUPPLIES
36562	8/29/2019	HARMON OIL COMPANY	$	2,587.86	GAS
36563	8/29/2019	HEMLOCK HIGH SCHOOL	$	180.00	ATHLETIC CONTRACT
36564	8/29/2019	HI TEC BUILDING SERVICES	$	35,721.98	CLEANING SERVICE
36565	8/29/2019	HOME DEPOT	$	66.59	SUPPLIES
36566	8/29/2019	K & K MAINTENANCE SUPPLY, INC	$	813.75	TRASH BAGS
36567	8/29/2019	K M INTERNATIONAL	$	5,709.18	INFARARED REPAIRS AT RFMS
36568	8/29/2019	LIBRARY STORE, INC	$	1,010.85	Media Center - Elementary
36569	8/29/2019	MATH LEARNING CENTER	$	1,043.25	BRIDGES INTERVENTION SET 1
36570	8/29/2019	MESSA	$	222,709.78	HEALTH INS - SEP
36571	8/29/2019	MHSAA	$	70.00	ATHLETIC DIRECTER IN SERVICE
36572	8/29/2019	MICHIGAN SCHOOLS ENERGY COOP	$	7,327.51	ELECTRICAL
36573	8/29/2019	MIDWEST TRANSIT EQUIPMENT	$	188,274.00	2 - 2021 BUSES
36574	8/29/2019	MOORE BROTHERS ELECTRIC CO INC	$	325.21	MOTOR
36575	8/29/2019	MT MORRIS SCHOOLS	$	910.00	ATHLETIC CONTRACT
36576	8/29/2019	n2y	$	528.10	SUPPLIES
36577	8/29/2019	NBAS - ADMINISTRATION PETTY CASH	$	149.10	REIMB. PETTY CASH
36578	8/29/2019	NBAS - ADMINISTRATION PETTY CASH	$	271.90	POSTAGE
36579	8/29/2019	NBAS - ATHLETIC ACCOUNT	$	10,000.00	REIMB - ATHLETICS - ARBITER
36580	8/29/2019	OSC	$	65.00	UNDERGROUND CABLE MARKING
36581	8/29/2019	PRO-ED	$	220.00	SUPPLIES
36582	8/29/2019	PROJECT LEAD THE WAY	$	620.00	CLAY MANIKEN - B. BAKSA
36583	8/29/2019	REMEDIA	$	69.99	SUPPLIES
36584	8/29/2019	RENAISSANCE	$	5,940.00	RENAISSANCE STAR MATH & STAR
36585	8/29/2019	SCHINDLER ELEVATOR CORP	$	265.23	SERVICE
36586	8/29/2019	SCHOLASTIC INC	$	156.31	SUPPLIES - A. SCHAAF
36587	8/29/2019	SCHOOL SPECIALITY	$	4,528.12	SCHOOL AGENDAS & FURNITURE
36588	8/29/2019	SEESAW LEARNING INC	$	1,875.00	SEESAW CURR. SOFTWARE

36589	8/29/2019	SEHI COMPUTER PRODUCTS, INC	$	68,452.18	2019-20 Tech Plan 107x HP
36590	8/29/2019	SET - SEG	$	2,399.18	SEG WORKERS COMP/LIFE/LTD
36591	8/29/2019	SHERWIN WILLIAMS	$	376.52	PAINT
36592	8/29/2019	SOCIAL THINKING	$	299.92	SUPPLIES
36593	8/29/2019	STEM AND FLOWER LEARNING	$	2,819.50	PD DAY - HS
36594	8/29/2019	SUPER DUPER SCHOOL COMPANY	$	254.00	SUPPLIES
36595	8/29/2019	THRUN LAW FIRM, PC	$	1,200.00	SERVICE
36596	8/29/2019	U.S. BANK EQUIPMENT FINANCE	$	2,119.85	COPIERS
36597	8/29/2019	VIEW NEWSPAPER GROUP	$	6,120.00	SCHOOL TALK
36598	8/29/2019	WRITABLE, INC	$	600.00	WRITABLE K12 WRITING,
ACH	8/15/2019	PASTERNAK, DEBORAH	$	820.00	SERVICE
ACH	8/29/2019	PASTERNAK, DEBORAH	$	360.00	SERVICE
ACH	8/29/2019	UPLEGER, TERESA	$	67.00	REIMB. - FINGER PRINTING
ACH	8/30/2019	EDUSTAFF	$	1,463.20	SUB CALLING & SERVICE

TOTAL	$	2,180,046.49