CHECK NUMBER	CHECK DATE	VENDOR		AMOUNT	INVOICE DESCRIPTION
35989	3/4/2019	HARMON, TIM	$	(403.00)	VOID
35992	3/4/2019	JOSTEN'S	$	(1,743.03)	VOID
35993	3/4/2019	MEDLER ELECTRIC CO	$	(2,563.74)	VOID
36009	3/4/2019	STATE OF MICHIGAN	$	208.00	WATER TESTING
36010	3/5/2019	HI TEC BUILDING SERVICES	$	36,130.42	SERVICE
36011	3/5/2019	SEMCO ENERGY	$	26,941.36	HEATING
36014	3/19/2019	ACCURACY TEMPORARY SERVICES, INC	$	7,224.00	2018- 2019 VIRTUAL ACADEMY
36015	3/19/2019	ADN ADMINISTRATORS, INC	$	5,000.00	REPLENISH ACCOUNT
36016	3/19/2019	AMERICAN FIDELITY ASSURANCE	$	4,133.17	PRES TAX/AFTER TAX
36017	3/19/2019	BEST PLUMBING SPECIALTIES, INC	$	489.84	SUPPLIES - STOCK
36018	3/19/2019	BEYMER, ALECIA	$	143.00	CONSULTANT FEE FOR PD AT ELEM
36019	3/19/2019	CAIN, WILLIAM	$	143.00	CONSULTANT FEE - PD ELEM
36020	3/19/2019	CONVERGENT TECHNOLOGY PARTNERS	$	237.50	ERATE
36021	3/19/2019	DEAN TRANSPORTATION	$	113,698.39	ATHLETICS & FIELD TRIP
36022	3/19/2019	DEERFIELD DISPOSAL, LLC	$	1,575.00	WASTE SERVICE
36023	3/19/2019	DTE ENERGY	$	28.85	ELECTRICAL
36024	3/19/2019	ECONOMIC CLUB OF LAPEER	$	25.00	BILL BARKOWSKA - GUEST TO SEE
36025	3/19/2019	FRONTIER	$	1,040.44	PHONE
36026	3/19/2019	GALVIN, SARAH	$	143.00	CONSULTANT FEE - PD ELEM
36027	3/19/2019	GAUNT, ARIC	$	143.00	CONSULTANT FEE - PD ELEM
36028	3/19/2019	GENESEE INTERMEDIATE SCHOOL DI	$	1,750.00	READ REC SMILLE,SCHOEN, HOPP CONF
36029	3/19/2019	GENESEE EDUCATION CONSULTANT SERV	$	16,733.82	PAY 2/11/19 - 2/24/19
36030	3/19/2019	GENESEE AREA SCHOOL BUSINESS OFFICI	$	20.00	18-19 DUES - MONTGOMERY
36031	3/19/2019	Goins, Pamela	$	225.00	SERVICE
36032	3/19/2019	GRAINGER INC	$	177.70	MAINT. GARAGE HOSE REEL
36033	3/19/2019	HARTMAN, DOUGLAS	$	143.00	CONSULTANT FEE - PD ELEM
36034	3/19/2019	HERFF JONES	$	21.78	DIPLOMA
36035	3/19/2019	INTERGRATED SYSTEMS CORP	$	600.00	SERVICE
36036	3/19/2019	JARVIE, SCOTT	$	143.00	CONSULTANT FEE - PD ELEM
36037	3/19/2019	JOSTEN'S	$	2,413.73	DIPLOMAS & COVERS- HS
36038	3/19/2019	K & K MAINTENANCE SUPPLY, INC	$	2,203.90	TRASH BAGS
36039	3/19/2019	MACUL	$	279.00	CONF - WOODRUFF
36040	3/19/2019	MARSHALL MUSIC COMPANY	$	20.00	SERVICE
36041	3/19/2019	MEDLER ELECTRIC CO	$	575.26	SUPPLIES
36042	3/19/2019	MESSA	$	229,820.21	HEALTH INS - APRIL
36043	3/19/2019	MICHIGAN SCHOOL BUSINESS OFFIC	$	180.00	MELISSA MONTGOMERY - CONF -
36044	3/19/2019	MICHIGAN SCHOOLS ENERGY COOP	$	7,236.50	ELECTRICAL
36045	3/19/2019	MOORE BROTHERS ELECTRIC CO INC	$	4,386.74	HS BOILER LOOP
36046	3/19/2019	NBAS - ATHLETIC ACCOUNT	$	1,465.95	REIMB. ATHLETICS
36047	3/19/2019	NBAS - CAFETERIA FUND	$	278.63	FABS - MILK & SNACKS, PLASTIC
36048	3/19/2019	OSC	$	89.04	TRANSPORTATION POWER CABLE
36049	3/19/2019	PEARSON ASSESSMENTS	$	110.00	CELF-4 SCREENING TEST RECORD
36050	3/19/2019	PNC BANK	$	2,636.48	CHARGES
36051	3/19/2019	RICOH USA INC	$	220.26	QUEST COPIER
36052	3/19/2019	D'S REPAIR LLC	$	37.50	WELDING ON SNOW PLOW PINS
36053	3/19/2019	SCHINDLER ELEVATOR CORP	$	265.23	ELEVATOR SERVICE
36054	3/19/2019	SCHOOL SPECIALITY	$	471.19	CHAIRS - TECH LAB

36055	3/19/2019	SECREST, WARDLE, LYNCH,HAMPTON,TRU	$	36.04	SERVICE
36056	3/19/2019	SELF SERVE LUMBER	$	6.57	OUT LET BOXES FOR RFMS &
36057	3/19/2019	SET - SEG	$	5,566.40	MARCH
36058	3/19/2019	THERMAL NETICS	$	298.24	ACTUATOR - RFMS COMPUTER LAB
36059	3/19/2019	THUMB RADIO, INC	$	50.00	LEASE PAYMENT
36060	3/19/2019	TOSHIBA BUSINESS SOLUTIONS	$	681.91	RISO
36061	3/19/2019	WEST, JOANN	$	143.00	CONSULTANT FEE - PD ELEM
36062	3/19/2019	YAKES AUTO SERVICE	$	132.31	TOWING - WHITE SALT TRUCK
36063	3/21/2019	HARMON OIL COMPANY	$	15,378.13	GAS
36064	3/21/2019	MICHIGAN STATE UNIVERSITY	$	90.00	QUIZ BOWLSTATE CHAMPIONSHIP
36068	3/28/2019	PARADIGM EQUITIES, INC	$	2,250.00	EARLY RETIREMENT INCENTIVE -
36072	3/29/2019	ADN ADMINISTRATORS, INC	$	280.75	DENTAL/VISION
36073	3/29/2019	ARNOLD SALES	$	3,383.48	TISSUE,TOWELS & WAXED BAGS
36074	3/29/2019	BEST PLUMBING SPECIALTIES, INC	$	699.10	LAV FAUCET
36075	3/29/2019	DANIEL ORR SONS	$	277.45	CHARGES
36076	3/29/2019	DAVIS LAND SURVEYING, PC	$	1,000.00	ELEMENTARY PARKING LOT
36077	3/29/2019	DEAN TRANSPORTATION	$	112,784.49	ATTENDANT SERVICE & REGULAR
36078	3/29/2019	DTE ENERGY	$	22,558.47	ELECTRICAL
36079	3/29/2019	FRONTIER	$	344.51	PHONE
36080	3/29/2019	GENESEE INTERMEDIATE SCHOOL DI	$	25.00	HIV CERIFICATION - RACHEL
36081	3/29/2019	H-O-H CHEMICALS, INC	$	1,770.00	JAN - MARCH 2019 QRTLY
36082	3/29/2019	Hillaker, Michelle	$	68.00	REIMB MED. EXP FOR R. RIDDLE
36083	3/29/2019	LAPEER CO INTERMEDIATE SCHOOL	$	2,246.58	DISTRICT BILLING TEACHER
36084	3/29/2019	MEDLER ELECTRIC CO	$	63.17	LIGHTS
36085	3/29/2019	MOTT COMMUNITY COLLEGE	$	1,717.39	WINTER 2019 TUITION DUAL
36086	3/29/2019	OSC	$	97.50	SKILLED LABOR - HS TROUBLE
36087	3/29/2019	PEARSON	$	205.38	CLINICAL EVALUATION OF
36088	3/29/2019	THUMB RADIO, INC	$	87.00	RADIO REPAIR
36089	3/29/2019	TOSHIBA BUSINESS SOLUTIONS	$	1,046.80	RISO
36090	3/29/2019	TUSCOLA INTERMEDIATE SCHOOL DI	$	4,650.00	2018-2019 - MVU
36091	3/29/2019	U.S. BANK EQUIPMENT FINANCE	$	2,119.85	COPIERS
36092	3/29/2019	YOUNG SUPPLY COMPANY	$	39.91	FLUK TEST
36093	3/29/2019	PASTERNAK, DEBORAH	$	320.00	SERVICE
ACH	3/19/2019	PASTERNAK, DEBORAH	$	881.00	FILTER SERVICE & PLOWING
ACH	3/29/2019	SAELENS, NORA	$	58.32	REIMB MILEAGE
ACH	3/29/2019	UPLEGER, TERESA	$	28.47	MENTOR SUPPLIES
ACH	3/14/2019	EDUSTAFF	$	7,776.20	SUB CALLING & SERVICE
ACH	3/14/2019	PNC BANK	$	12,778.81	CHARGES
ACH	3/28/2019	EDUSTAFF	$	9,192.20	SUB CALLING & SERVICE
		TOTAL	$	676,230.55	