CHECK NUMBER	CHECK DATE	VENDOR		AMOUNT	INVOICE DESCRIPTION
35843	1/7/2019	HI TEC BUILDING SERVICES	$	36,075.38	SERVICE
35844	1/7/2019	NBAS - ADMINISTRATION PETTY CASH	$	173.00	REIMB. PETTY CASH
35845	1/7/2019	SEMCO ENERGY	$	21,135.77	HEATING
35848	1/11/2019	MORSINK, PAUL	$	700.00	SERVICE
35849	1/15/2019	SAYED, MICHELLE	$	28.00	REIMB - MILEAGE 7 TRIPS
35850	1/17/2019	ACE AMERICAN ALARM CO	$	131.00	SERVICE
35851	1/17/2019	ADN ADMINISTRATORS, INC	$	280.75	DENTAL/VISION
35852	1/17/2019	AERO FILTER, INC	$	1,524.81	FILTERS
35853	1/17/2019	ALLIED INC	$	3,757.80	SERVICE
35854	1/17/2019	AMERICAN FIDELITY ASSURANCE COMPA	$	12,376.12	FLEX
35855	1/17/2019	AMERICAN FIDELITY ASSURANCE	$	7,322.13	PRE TAX/AFTER TAX
35856	1/17/2019	ARNOLD SALES	$	782.00	TISSUE & TOWELS
35857	1/17/2019	BEST PLUMBING SPECIALTIES, INC	$	223.74	SUPPLIES
35858	1/17/2019	DANIEL ORR SONS	$	175.11	SUPPLIES
35859	1/17/2019	DEAN TRANSPORTATION	$	132,106.49	SERVICE
35860	1/17/2019	DEERFIELD DISPOSAL, LLC	$	1,575.00	WASTE SERVICE
35861	1/17/2019	DTE ENERGY	$	76.70	ELECTRICAL
35862	1/17/2019	FAMILY LITERACY CENTER	$	2,700.00	SERVICES PERFORMED BY
35863	1/17/2019	FOLLETT SCHOOL SOLUTIONS	$	535.97	BOOKS - MEDIA CENTER HS
35864	1/17/2019	FRONTIER	$	1,054.17	PHONE
35865	1/17/2019	GENESEE INTERMEDIATE SCHOOL DI	$	140.00	REGISTRATION FEE GFEC 2018
35866	1/17/2019	GENESEE EDUCATION CONSULTANT SERV	$	13,805.40	COACHES
35867	1/17/2019	HARMON OIL COMPANY	$	9,102.25	GAS
35868	1/17/2019	INTERGRATED SYSTEMS CORP	$	600.00	SERVICE
35869	1/17/2019	K & K MAINTENANCE SUPPLY, INC	$	1,088.00	TRASH BAGS - DISTRICT
35870	1/17/2019	LAPEER CO INTERMEDIATE SCHOOL	$	8,171.34	WAGES - SPECIAL ED SEC. -
35871	1/17/2019	MARSHALL MUSIC COMPANY	$	1,946.00	REPAIRS & CONTRACT
35872	1/17/2019	MASSP	$	400.00	PROF DUES - CINDY HOWE
35873	1/17/2019	MEDLER ELECTRIC CO	$	25.64	LIGHTS - HS
35874	1/17/2019	MESSA	$	230,938.52	HEALTH INSURANCE - FEB.
35875	1/17/2019	MICHIGAN SCHOOLS ENERGY COOP	$	7,575.55	ELECTRICAL
35876	1/17/2019	MOORE BROTHERS ELECTRIC CO INC	$	1,388.35	SUPPLIES
35877	1/17/2019	NBAS - ATHLETIC ACCOUNT	$	1,450.13	ATHLETIC CHARGES TO BE REIMB.
35878	1/17/2019	NBAS - CAFETERIA FUND	$	25.00	FABS - MILK
35879	1/17/2019	OAKLAND SCHOOLS	$	26,600.00	VLAC 2018-2019 FULL YEAR
35880	1/17/2019	PNC BANK	$	3,019.72	CHARGES
35881	1/17/2019	RICOH USA INC	$	23.10	11/24/18 THRU 2/23/19
35882	1/17/2019	SCHOOL SPECIALITY	$	643.75	SUPPLIES
35883	1/17/2019	SEHI COMPUTER PRODUCTS, INC	$	2,462.42	Replacement printer and toner
35884	1/17/2019	SELF SERVE LUMBER	$	11.17	SUPPLIES
35885	1/17/2019	SET - SEG	$	402.40	LIFE/LTD
35886	1/17/2019	STATE OF MICHIGAN	$	130.00	BOILER INSPECTION
35887	1/17/2019	THERMAL NETICS	$	745.41	MOTOR - SPARE FOR ELEM
35888	1/17/2019	THRUN LAW FIRM, PC	$	2,200.00	2019 - RETAINER
35889	1/17/2019	THUMB RADIO, INC	$	860.00	KENWOOD RADIO'S FOR RFMS
35890	1/17/2019	US POSTAL SERVICE	$	1,220.00	STAMPS
35891	1/17/2019	VILLAGE OF NORTH BRANCH	$	26,588.89	WATER/LAISON

35892	1/17/2019	WHITE'S GARAGE DOOR	$	95.00	SERVICE ON WEST DOOR ON
35893	1/18/2019	MICHIGAN FENCE OUTLET	$	49,875.00	INSTALLATION OF JV SOFTBALL &
35894	1/18/2019	TRI COUNTY BANK	$	28,289.93	BUS PAYMENT #16
35895	1/22/2019	US POSTAL SERVICE	$	3,100.00	STAMPS
35899	1/24/2019	PARADIGM EQUITIES, INC	$	750.00	EARLY REITREMENT INCENTIVE
35903	1/31/2019	AMERICAN FIDELITY ASSURANCE COMPA	$	6,706.24	FLEX
35904	1/31/2019	AMERICAN FIDELITY ASSURANCE	$	4,133.17	PRE-TAX/AFTER TAX
35905	1/31/2019	APPLIED IMAGING	$	377.84	STAPLES
35906	1/31/2019	BEYMER, ALECIA	$	2,000.00	SERVICE
35907	1/31/2019	BLIGHT'S CUSTOM LETTERING	$	100.00	SHIRTS - ALL-IN
35908	1/31/2019	CAIN, WILLIAM	$	2,142.00	MSU TECH-LITERACY CONSULTANT.
35909	1/31/2019	CDW GOVERNMENT INC	$	218.88	SUPPLIES
35910	1/31/2019	DEAN TRANSPORTATION	$	84,107.59	SERVICE
35911	1/31/2019	DONOHUE, TRACY	$	2,000.00	SERVICE
35912	1/31/2019	DTE ENERGY	$	20,897.86	ELECTRICAL
35913	1/31/2019	EVALT, SAM	$	2,142.00	MSU TECH LITERACY CONSULTANT
35914	1/31/2019	F.A.R. Management, Inc.	$	200.00	UNEMPLOYMENT
35915	1/31/2019	FRONTIER	$	343.01	PHONE
35916	1/31/2019	GALVIN, SARAH	$	2,142.00	MSU TECH-LITERACY CONSULTANT.
35917	1/31/2019	GAUNT, ARIC	$	2,142.00	MSU - TECH- LITERACY
35918	1/31/2019	HARTMAN, DOUGLAS	$	2,148.00	MSU TECH-LITERACY CONSULTANT
35919	1/31/2019	HI TEC BUILDING SERVICES	$	37,696.72	SERVICE
35920	1/31/2019	JARVIE, SCOTT	$	2,142.00	MSU TECH-LITERACY CONSULTANT.
35921	1/31/2019	LAPEER CO INTERMEDIATE SCHOOL	$	30,132.64	VIDEO STREAMING/STEMM
35922	1/31/2019	LAPEER COUNTY TREASURER	$	17,569.64	CHARGEBACKS
35923	1/31/2019	OFFICE DEPOT DEPT 77877	$	64.80	CHARGE
35924	1/31/2019	PRINCE, SHANNON	$	2,142.00	MSU TECH-LITERACY CONSULTANT.
35925	1/31/2019	SKYWARD, INC	$	200.00	BOARD SIGNATURE
35926	1/31/2019	U.S. BANK EQUIPMENT FINANCE	$	2,456.37	COPIERS
35927	1/31/2019	WEST, JOANN	$	2,000.00	SERVICE
ACH	1/17/2019	FERNHOLZ-LAUR, PATRICIA	$	34.92	HEALTH SUPPLIES
ACH	1/17/2019	PASTERNAK, DEBORAH	$	938.00	SERVICE
ACH	1/31/2019	HUBBELL, JENNIFER	$	62.00	REIMB. - BOOKS-PIWINSKI
ACH	1/31/2019	PASTERNAK, DEBORAH	$	3,130.00	SERVICE/SNOWPLOWING
ACH	1/11/2019	EDUSTAFF	$	1,571.76	SUB CALLING & SERVICE
ACH	1/29/2019	EDUSTAFF	$	5,239.20	SUB CALLING & SERVICE
ACH	1/29/2019	EDUSTAFF	$	4,665.72	SUB CALLING & SERVICE
		TOTAL	$	888,253.27	