

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
37851	12/1/2020	SET - SEG	\$ (1,696.00)	VOID
37854	12/8/2020	NBAS ACTIVITY FUND	\$ 1,000.00	MS ROBOTICS \$1,000.00 GRANT
37855	12/8/2020	SEG WORKERS COMPENSATION FUND	\$ 1,696.00	THIRD QUARTER - 2020 - 2021
37856	12/8/2020	SEMCO ENERGY	\$ 11,828.52	HEATING
37857	12/8/2020	SOUTHERN BLEACHER CO	\$ 29,300.00	BLEACHER ADD ON STEPS
37859	12/16/2020	ACE AMERICAN ALARM CO	\$ 6,540.00	YEARLY MONITORING
37860	12/16/2020	APPLIED IMAGING	\$ 750.00	COPIER
37861	12/16/2020	B & B LAWN & LANDSCAPING, LLC	\$ 80.00	LAWN SERVICE - REVISED
37862	12/16/2020	BIO CORPORATION	\$ 195.60	SUPPLIES
37863	12/16/2020	BUCKERT PATENT & TRADEMARK LAW FIRM,P.A.	\$ 105.00	TELEPHONE CALL ABOUT
37864	12/16/2020	BURKE'S SPORT HAVEN	\$ 1,053.00	BASKETBALLS
37865	12/16/2020	CASTLE, JASON	\$ 153.70	REIMB. - MILEAGE
37866	12/16/2020	DANIEL ORR SONS	\$ 209.47	SUPPLIES
37867	12/16/2020	DAVIDS GOLD MEDAL SPORTS LLC	\$ 904.98	SINGLETs - WRESTLING
37868	12/16/2020	DEAN TRANSPORTATION	\$ 881.40	SERVICE
37869	12/16/2020	DEERFIELD DISPOSAL, LLC	\$ 1,695.00	WASTE SERVICE
37870	12/16/2020	DTE ENERGY	\$ 8,592.96	ELECTRICAL
37871	12/16/2020	FLOYD DELONG & SON EXCAVATING	\$ 290.84	TOILET RENTALS
37872	12/16/2020	FRANKENMUTH HIGH SCHOOL	\$ 100.00	CROSS COUNTRY
37873	12/16/2020	FRONTIER	\$ 311.35	PHONE
37874	12/16/2020	GENESEE EDUCATION CONSULTANT SERVICES,	\$ 4,985.72	PAY 11-02-20 TO 11-15-20
37875	12/16/2020	GRADE A FARMS, INC	\$ 2,765.00	SALT BARN
37876	12/16/2020	HARMON OIL COMPANY	\$ 9,532.14	GAS
37877	12/16/2020	INTERGRATED SYSTEMS CORP	\$ 600.00	SERVICE
37878	12/16/2020	K & K MAINTENANCE SUPPLY, INC	\$ 9,245.50	GARBAGE BAGS
37879	12/16/2020	LAPEER CO INTERMEDIATE SCHOOL	\$ 196.40	PARAPRO ASSESSMNET
37880	12/16/2020	LAPEER COUNTY EMS	\$ 300.00	VARSITY FOOTBALL GAMES
37881	12/16/2020	LAPEER RENT-ALL	\$ 186.50	AIR COMP & HOSE RENTAL
37882	12/16/2020	MARSHALL MUSIC COMPANY	\$ 2,130.00	MAILTENANCE CONTRACT
37883	12/16/2020	MEDLER ELECTRIC CO	\$ 395.47	LIGHTS
37884	12/16/2020	MESSA	\$ 236,826.37	HEALTH INS - JAN
37885	12/16/2020	MHSSCA	\$ 60.00	SOFTBALL COACHES ASSOCIATION
37886	12/16/2020	MID MICHIGAN REPEATERS	\$ 55.00	REPEATER
37887	12/16/2020	NBAS - CAFETERIA FUND	\$ 454.15	QUEST TEACHER
37888	12/16/2020	O'REILLY AUTOMOTIVE, INC	\$ 189.01	PARTS
37888	12/17/2020	O'REILLY AUTOMOTIVE, INC	\$ (189.01)	VOID
37889	12/16/2020	PNC BANK	\$ 7,952.77	CHARGES
37890	12/16/2020	PRECISION DATA	\$ 804.84	TONER
37891	12/16/2020	PSS CONTRACTING LLC	\$ 11,925.00	SERVICE - SIDEWALKS ETC
37892	12/16/2020	SCHINDLER ELEVATOR CORP	\$ 273.84	ELEVATOR
37893	12/16/2020	SCHOLASTIC INC	\$ 1,189.63	BOOKS
37894	12/16/2020	SCHOOL SPECIALITY	\$ 982.25	SUPPLIES
37895	12/16/2020	SET - SEG	\$ 403.40	LIFE/LTD - JAN
37896	12/16/2020	SHEPHERD HIGH SCHOOL	\$ 200.00	CROSS COUNTRY
37897	12/16/2020	TERAUDS, DANION	\$ 1,000.00	REIMB - DONATION (KNIGHTS OF COL.

37898	12/16/2020	THRUN LAW FIRM, PC	\$ 1,930.50	SERVICE
37899	12/16/2020	THUMB RADIO, INC	\$ 50.00	LEASE - DEC
37900	12/16/2020	UNIPAK CORPORATION	\$ 3,528.00	GARBAGE BAGS
37901	12/17/2020	TSA CONSULTING GROUP , INC	\$ 400.00	TSA - L. TRISCH
37904	12/21/2020	GENESEE FIELDHOUSE	\$ 800.00	RENTAL TIME - DECEMBER 22 &
37905	12/21/2020	TOTAL SPORTS PARK	\$ 600.00	PRACTICE ON 12/23 & 12/30
37910	12/30/2020	ADN ADMINISTRATORS, INC	\$ 288.50	DENTAL/VISION
37911	12/30/2020	AMERICAN FIDELITY ASSURANCE COMPANY	\$ 6,316.08	FLEX - DEC
37912	12/30/2020	AMERICAN FIDELITY ASSURANCE	\$ 4,376.40	PRE TAX/AFTER TAX - DEC
37913	12/30/2020	AMERICAN FENCE & SUPPLY CO, INC	\$ 10,597.05	TRACK 2020
37914	12/30/2020	ANDERSON, TUCKEY, BERNHARDT & DORAN, PC	\$ 6,950.00	AUDIT SERVICE
37915	12/30/2020	ARNOLD SALES	\$ 4,177.25	TOWELS
37916	12/30/2020	CHAMPIONSHIP TROPHIES	\$ 301.25	TROPHY PLATES
37917	12/30/2020	CULLIN, JASON	\$ 350.00	BOARD STIPEND - 14 MEETINGS
37918	12/30/2020	DATA IMAGE LLC	\$ 4,056.00	Covid Replacement Classroom
37919	12/30/2020	DEAN TRANSPORTATION	\$ 147,427.80	SERVICE
37920	12/30/2020	Deshetsky, Daniel	\$ 375.00	BOARD STIPEND - 15 MEETINGS
37921	12/30/2020	DICK COULTER, INC	\$ 316.27	RUSTLER PARTS
37922	12/30/2020	DTE ENERGY	\$ 22,473.71	ELECTRICAL
37923	12/30/2020	FRONTIER	\$ 53.45	PHONE
37924	12/30/2020	GAMETIME	\$ 1,396.87	PLAYGROUND - EQUIP
37925	12/30/2020	HI TEC BUILDING SERVICES	\$ 49,916.09	CLEANING SERVICE
37926	12/30/2020	HOME DEPOT	\$ 323.86	SUPPLIES
37927	12/30/2020	HOWELL, CHERYL	\$ 375.00	BOARD STIPEND - 15 MEETINGS
37928	12/30/2020	INTRADO INTEREACTIVE SERVICES CORP	\$ 1,447.86	SCHOOL MESSENGER
37929	12/30/2020	LANE, LORI	\$ 250.00	BOARD STIPEND - 10 MEETINGS
37930	12/30/2020	LAPEER GLASS COMPANY	\$ 400.75	GLASS REPAIR
37931	12/30/2020	LEACH, JOSHUA	\$ 300.00	BOARD STIPEND - 12 MEETINGS
37932	12/30/2020	MABERY, CORWIN	\$ 350.00	BOARD STIPEND - 14 MEETINGS
37933	12/30/2020	MICHIGAN SCHOOLS ENERGY COOP	\$ 7,946.65	ELECTRICAL
37934	12/30/2020	MID MICHIGAN REPEATERS	\$ 55.00	REPEATER RENTAL
37935	12/30/2020	Miller, Brenden	\$ 200.00	BOARDS STIPEND - 8 MEETINGS
37936	12/30/2020	MOTT COMMUNITY COLLEGE	\$ 666.00	FALL - 2020 TUITION - P.
37937	12/30/2020	O'REILLY AUTOMOTIVE, INC	\$ 90.62	SHOP TRUCK PARTS
37938	12/30/2020	PARADIGM EQUITIES, INC	\$ 3,625.00	EARLY RETIRMENT INCENTIVE
37939	12/30/2020	D'S REPAIR LLC	\$ 152.50	WELDING
37940	12/30/2020	SCHOOL SPECIALITY	\$ 85.40	SUPPLIES - BACK ORDERED
37941	12/30/2020	SECREST, WARDLE, LYNCH,HAMPTON,TRUEX &	\$ 57.15	SERVICE
37942	12/30/2020	THRUN LAW FIRM, PC	\$ 229.50	SERVICE
37943	12/30/2020	THUMB RADIO, INC	\$ 50.00	LEASE PYMT
37944	12/30/2020	U.S. BANK EQUIPMENT FINANCE/APPLIED IMAC	\$ 2,965.76	COPIER
37945	12/30/2020	VIEW NEWSPAPER GROUP	\$ 5,920.00	SCHOOL TALK
37946	12/30/2020	VILLAGE OF NORTH BRANCH	\$ 7,545.72	WATER/SEWER
37947	12/30/2020	YOUNG SUPPLY COMPANY	\$ 1,594.89	HS REFRIGERANT
WIRE	12/14/2020	EDUSTAFF	\$ 11,651.32	SUB CALLING & SERVICE
WIRE	12/29/2020	EDUSTAFF	\$ 20,203.96	SUB CALLING & SERVICE
WIRE	12/29/2020	EDUSTAFF	\$ 7,979.16	SUB CALLING & SERVICE

ACH 12/16/2020 FERNHOLZ-LAUR, PATRICIA

\$ 165.37 REIMB - SUPPLIES

TOTAL \$ 697,767.49