CHECK NUMBE	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
31583	12/3/2014	CLARK, ROSANN	$ 275.00	BOARD STIPEND - 11 MEETINGS
31584	12/3/2014	Deshetsky, Daniel	$ 375.00	BOARD STIPEND - 15 MEETINGS
31585	12/3/2014	MABERY, CORWIN	$ 275.00	BOARD STIPEND - 11 MEETINGS
31586	12/3/2014	MEIGBURG, DOUG	$ 350.00	BOARD STIPEND - 14 MEETINGS
31587	12/3/2014	SCHANK, MELISSA	$ 275.00	BOARD STIPEND - 11 MEETINGS
31588	12/3/2014	Severance, Catherine	$ 250.00	BOARD STIPEND - 10 MEETINGS
31589	12/3/2014	Snoblen, Michael	$ 350.00	BOARD STIPEND - 14 MEETINGS
31590	12/4/2014	HI TEC BUILDING SERVICES	$ 30,196.98	SERVICE
31591	12/4/2014	US POSTAL SERVICE	$ 170.00	500 POSTCARD STAMPS
31592	12/4/2014	NBAS - CAFETERIA FUND	$ 50,000.00	TO FOOD SERVICE
31595	12/8/2014	DTE ENERGY	$ 13,387.35	ELECTRICAL
31596	12/8/2014	MESSA	$ 1,510.46	HEALTH - COBRA
31597	12/8/2014	SEMCO ENERGY	$ 17,185.10	GAS
31598	12/12/2014	MASA REGION V	$ 40.00	2014 - 2015 DUES
31599	12/19/2014	ACE AMERICAN ALARM CO	$ 2,149.00	MONITORING SERVICE
31600	12/19/2014	ADN ADMINISTRATORS, INC	$ 11,613.26	DENTAL/VISION
31601	12/19/2014	AERO FILTER, INC	$ 4,502.86	FILTERS
31602	12/19/2014	AMERICAN FIDELITY ASSURANCE COMF	$ 6,290.76	DEP CARE/FLEX
31603	12/19/2014	AMERICAN FIDELITY ASSURANCE	$ 3,379.24	PRE TAX/AFTER TAX
31604	12/19/2014	ANDERSON, TUCKEY, BERNHARDT & DC	$ 3,000.00	AUDIT SERVICE
31605	12/19/2014	ARNOLD SALES	$ 3,106.40	TOWELS
31606	12/19/2014	BAER, NICHOLE	$ 338.40	REFUND - LITTLE LEARNERS
31607	12/19/2014	BARNES & NOBLE INC	$ 119.85	BOOKS
31608	12/19/2014	BEST PLUMBING SPECIALTIES, INC	$ 940.47	SUPPLIES
31609	12/19/2014	BLIGHT'S CUSTOM LETTERING	$ 181.00	T SHIRTS - ROBOTICS
31610	12/19/2014	CLARK, ROSANN	$ 50.00	BD STIPEND - 2 MEETING
31611	12/19/2014	COB-ASH INC	$ 10,001.48	SALT
31612	12/19/2014	CROP PRODUCTION SERVICES	$ 467.75	SPREADER RENTAL
31613	12/19/2014	DANIEL ORR SONS	$ 319.92	SUPPLIES
31614	12/19/2014	DAVE RAMSEY'S FINANCIAL PEACE	$ 6,259.98	TEACHER PKG
31615	12/19/2014	DEAN TRANSPORTATION	$ 163,309.28	TRANSPORTATION SERVICE
31616	12/19/2014	DEERFIELD DISPOSAL SERVICES	$ 1,345.00	WASTE SERVICE
31617	12/19/2014	Deshetsky, Daniel	$ 25.00	BD STIPEND - 1 MEETING
31618	12/19/2014	DEVELOPMENTAL STUDIES CENTER	$ 604.80	SUPPLIES
31619	12/19/2014	DICK COULTER, INC	$ 109.78	TRACTOR PARTS
31620	12/19/2014	ECONOMIC CLUB OF LAPEER	$ 400.00	MEMBERSHIP - ENGLISH & CAMPBELL
31621	12/19/2014	FAIRWAY DISCOUNT	$ 15.75	SUPPLIES
31622	12/19/2014	GRADUATION ALLIANCE	$ 1,650.00	TUITION
31623	12/19/2014	GREENS OF ROCHESTER	$ 383.85	SUPPLIES
31624	12/19/2014	HARMON OIL COMPANY	$ 19,850.85	GAS
31625	12/19/2014	HOME DEPOT	$ 209.79	SUPPLIES
31626	12/19/2014	HOUGHTON MIFFLIN HARCOURT	$ 3,500.00	TEXTBOOKS
31627	12/19/2014	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
31628	12/19/2014	JOHN E GREEN COMPANY	$ 4,100.00	SERVICE ON BOOSTER PUMP
31629	12/19/2014	LA VIEW	$ 5,376.12	AD -EMPLOYMENT & SCHOOL TALK

31630	12/19/2014	LAPEER CO INTERMEDIATE SCHOOL	$	8,119.30	2014 -2015 INTERNET FEE, & GENNET
31631	12/19/2014	LAPEER RENT-ALL	$	108.00	TOWABLE AIR COMPRESSOR & AIR
31632	12/19/2014	MABERY, CORWIN	$	179.80	REIMB - CONFERENCE GRAND RAPIDS
31632		MABERY, CORWIN	$	75.00	BD STIPEND - 3 MEETINGS
31633	12/19/2014	MADISON NATIONAL LIFE	$	4,506.21	LIFE/LTD
31634	12/19/2014	MAKE MUSIC INC	$	140.00	SUBSCRIPTION - EHARDT
31635	12/19/2014	MED-TRANS OF MICHIGAN	$	3,120.00	SERVICE
31636	12/19/2014	MEDLER ELECTRIC CO	$	543.98	LIGHTS
31637	12/19/2014	MEIGBURG, DOUG	$	25.00	BD STIPEND - 1 MEETING
31638	12/19/2014	MESSA	$	190,145.27	HEALTH INS - JAN
31639	12/19/2014	MICHIGAN SCHOOLS ENERGY COOP	$	7,120.60	ELECTRICAL
31640	12/19/2014	MLIVE MEDIA GROUP	$	262.60	BUSINESS MANAGER AD
31641	12/19/2014	MOORE BROTHERS ELECTRIC CO INC	$	116.67	SEAL KIT & GASKET
31642	12/19/2014	NBAS - CAFETERIA FUND	$	587.45	WELCOME BACK BREAKFAST
31643	12/19/2014	NEFF ENGINEERING	$	94.39	PARTS - ROBOTICS
31644	12/19/2014	NELLENBACH, LOUISE	$	83.90	REIMB - CHILI COOK OFF
31645	12/19/2014	NEOLA	$	1,166.93	UPDATES - BOARD POLICY
31646	12/19/2014	NORTH BRANCH FOOD CENTER	$	142.24	FOOD - SPEC ED CLASSROOMS
31647	12/19/2014	OAKLAND SCHOOLS	$	6,200.00	TUITION
31648	12/19/2014	OFFICE DEPOT DEPT 77877	$	2,231.30	TONER
31649	12/19/2014	OSC	$	526.20	MS TROUBLE SHOOT BOILER PUMP
31650	12/19/2014	PESG	$	-	VOID
31651	12/19/2014	PNC BANK	$	6,377.85	CHARGES
31652	12/19/2014	RB PLUMBING LLC	$	185.00	SERVICE QUEST BLG
31653	12/19/2014	ROOT, DENNIS	$	154.50	SERVICE
31654	12/19/2014	SCHANK, MELISSA	$	50.00	BD STIPEND - 2 MEETINGS
31655	12/19/2014	SCHINDLER ELEVATOR CORP	$	225.12	SERVICE
31656	12/19/2014	SCHOLASTIC INC	$	4,796.36	SUBSCRIPTION
31657	12/19/2014	SCHOOL SPECIALITY	$	2,043.49	SUPPLIES
31658	12/19/2014	SECREST, WARDLE, LYNCH,HAMPTON,T	$	65.38	SERVICE
31659	12/19/2014	SELF SERVE LUMBER	$	23.43	SUPPLIES
31660	12/19/2014	SET - SEG	$	693.58	LIFE/LTD - DEC & JAN
31661	12/19/2014	Severance, Catherine	$	25.00	BD STIPEND - 1 MEETING
31662	12/19/2014	Snoblen, Michael	$	25.00	BD STIPEND - 1 MEETING
31663	12/19/2014	STAMP - RITE, INC	$	124.00	SIGNS FOR ELEMENTARY
31664	12/19/2014	STATE OF MICHIGAN	$	130.00	BOILER - BLR365173
31665	12/19/2014	STAUDER, BARCH & ASSOC INC	$	400.00	SERVICE - 2014 ANNUAL DISCLOSURE
31666	12/19/2014	TELNET WORLDWIDE, INC	$	1,507.41	PHONE
31667	12/19/2014	THE LEARNING DEPOT	$	378.00	SUPPLIES
31668	12/19/2014	THERMAL NETICS	$	561.75	SUPPLIES
31669	12/19/2014	TOSHIBA BUSINESS SOLUTIONS	$	1,383.71	RISO
31670	12/19/2014	VANHORN, PAUL	$	57.60	REIMB - CONF.
31671	12/19/2014	VILLAGE OF NORTH BRANCH	$	2,912.40	WAMPLER - NOVEMBER
31672	12/19/2014	VSC, INC	$	549.00	EQUIPMENT
31673	12/19/2014	WARD'S	$	1,405.84	SUPPLIES
31674	12/19/2014	WEIDMAN'S LOCK & KEY SERVICE	$	46.50	SERVICE
31675	12/19/2014	XEROX CORPORATION	$	5,619.55	COPIER

31676	12/19/2014	YAKES AUTO SERVICE	$ 387.63	SUPPLIES
31677	12/19/2014	GREW, BOB	$ 225.00	FUNDRAISER
31684	12/31/2014	PARADIGM EQUITIES, INC	$ 2,250.00	EARLY RETIREMENT INCENTIVE
ACH	12/19/2014	PASTERNAK, DEBORAH	$ 572.00	SERVICE
ACH	12/19/2014	SUTTON, TRACY	$ 290.21	SUPPLIES
ACH	12/16/2014	PESG	$ 8,353.25	SUB CALLING & SERVICE
ACH	12/16/2014	PESG	$ 1,041.52	GROUNDS
ACH	12/18/2014	COACHEZ	$ 20,492.75	SERVICE
ACH	12/19/2014	PESG	$ 6,465.44	SUB CALLING & SERVICE
ACH	12/31/2014	PESG	$ 1,115.92	GROUNDS
			$ 665,269.51	