

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
31857	3/4/2015	ADN ADMINISTRATORS, INC	\$ 22,423.45	DENTAL/VISION
31858	3/4/2015	AMERICAN FIDELITY ASSURANCE CO	\$ 8,141.40	FLEX
31859	3/4/2015	AMERICAN FIDELITY ASSURANCE	\$ 6,747.08	PRE-TAX /AFTER TAX
31860	3/4/2015	HI TEC BUILDING SERVICES	\$ 30,196.98	SERVICE
31862	3/11/2015	HICKS, TROY	\$ 300.00	iPad WORKSHOP
31863	3/16/2015	ACE AMERICAN ALARM CO	\$ 72.00	SERVICE CALL
31864	3/16/2015	ANGELOS SUPPLIES, INC	\$ 148.74	RUBBER PLOW EDGE
31865	3/16/2015	DANIEL ORR SONS	\$ 132.50	SUPPLIES
31866	3/16/2015	DEAN TRANSPORTATION	\$ 140,670.02	SERVICE
31867	3/16/2015	DEERFIELD DISPOSAL SERVICES	\$ 1,345.00	WASTE SERVICE
31868	3/16/2015	DTE ENERGY	\$ 24,746.31	ELECTRICAL
31869	3/16/2015	FERRIS STATE UNIVERSITY	\$ 2,444.00	TUITION
31870	3/16/2015	GENESEE INTERMEDIATE SCHOOL I	\$ 1,655.00	READING REC - SCHOEN & SMILLIE
31871	3/16/2015	GRADUATION ALLIANCE	\$ 550.00	TUITION
31872	3/16/2015	INTERGRATED SYSTEMS CORP	\$ 600.00	SERVICE
31873	3/16/2015	JOHNSON CONTROLS	\$ 328.50	SUPPLIES FEC CONTROLLER -
31874	3/16/2015	LAPEER COUNTY TREASURER	\$ 577.14	TAC COLLECTION BOND
31875	3/16/2015	LAPEER GLASS COMPANY	\$ 640.00	SERVICE
31876	3/16/2015	MED-TRANS OF MICHIGAN	\$ 640.00	SERVICE
31877	3/16/2015	MOORE BROTHERS ELECTRIC CO IN	\$ 648.91	BRASS VALVE
31878	3/16/2015	MOTT COMMUNITY COLLEGE	\$ 3,055.00	TUITION
31879	3/16/2015	NORTH BRANCH FOOD CENTER	\$ 42.41	FOOD - CI CLASSROOMS
31880	3/16/2015	PNC BANK	\$ 2,933.85	CHARGES
31881	3/16/2015	REMER PLUMBING HEATING	\$ 360.00	BOILER SERVICE
31882	3/16/2015	ROOT, DENNIS	\$ 62.50	WELDING ON THE SNOW PLOW
31883	3/16/2015	SCHINDLER ELEVATOR CORP	\$ 232.44	SERVICE
31884	3/16/2015	SCHOOL SPECIALITY	\$ 370.87	SUPPLIES
31885	3/16/2015	SEHI COMPUTER PRODUCTS, INC	\$ 816.68	SUPPLIES
31886	3/16/2015	SELF SERVE LUMBER	\$ 22.25	SUPPLIES
31887	3/16/2015	SEMCO ENERGY	\$ 29,179.83	HEATING
31888	3/16/2015	SET - SEG	\$ 389.94	LIFE/LTD
31889	3/16/2015	TELNET WORLDWIDE, INC	\$ 1,428.23	PHONE
31890	3/16/2015	THERMAL NETICS	\$ 1,262.31	SUPPLIES
31891	3/16/2015	THRUN LAW FIRM, PC	\$ 48.00	SERVICE
31892	3/16/2015	THUMB RADIO, INC	\$ 50.00	LEASE PYMT
31893	3/16/2015	TOSHIBA BUSINESS SOLUTIONS	\$ 2,002.40	RISO - JAN - FEB
31894	3/16/2015	US POSTAL SERVICE	\$ 1,097.60	STAMPS
31895	3/16/2015	VERCRUYSSSE MURRAY	\$ 576.00	SERVICE
31896	3/16/2015	VILLAGE OF NORTH BRANCH	\$ 2,718.24	SERVICE - WAMPLER
31897	3/16/2015	XEROX CORPORATION	\$ 100.86	COPIER
31898	3/16/2015	YAKES AUTO SERVICE	\$ 6,718.45	SERVICE & SUPPLIES
31899	3/16/2015	BLIGHT'S CUSTOM LETTERING	\$ 252.00	T-SHIRTS - BRONCO BOTS
31900	3/16/2015	Nancy Robertson Consulting LLC	\$ 3,055.00	SERVICE
31901	3/19/2015	Mike's Starter & Alternator Service	\$ 140.00	NEW STARTER - GATOR
31909	3/25/2015	BIRCH RUN HIGH SCHOOL	\$ 187.50	TVC LUNCHEON

31910	3/27/2015	MARLETTE OIL & GAS	\$	130.00	TIRE ROTATION
31911	3/31/2015	ACE AMERICAN ALARM CO	\$	144.00	SERVICE
31912	3/31/2015	ADN ADMINISTRATORS, INC	\$	1,420.00	DENTAL/VISION
31913	3/31/2015	AMERICAN FIDELITY ASSURANCE CO	\$	8,141.40	DEP CARE/ FLEX CARE
31914	3/31/2015	AMERICAN FIDELITY ASSURANCE	\$	3,368.89	PRE TAX/AFTER TAX
31915	3/31/2015	APPLE COMPUTER, INC	\$	3,296.00	IPADS
31916	3/31/2015	ARNOLD SALES	\$	3,250.04	TOWELS
31917	3/31/2015	CDW GOVERNMENT INC	\$	1,559.00	SUPPLIES
31918	3/31/2015	DEAN TRANSPORTATION	\$	4,244.64	SERVICE
31919	3/31/2015	DICK COULTER, INC	\$	5.00	PARTS
31920	3/31/2015	DTE ENERGY	\$	1,578.38	ELECTRICAL
31921	3/31/2015	EXCEL SYSTEMS GROUP, INC	\$	97.13	SUPPLIES
31922	3/31/2015	FEYEN ZYLSTRA LLC	\$	195.00	REPAIRS LIGHT POLE IN FRONT
31923	3/31/2015	FRONTIER	\$	321.24	PHONE
31924	3/31/2015	HARMON OIL COMPANY	\$	14,468.98	GAS
31925	3/31/2015	HERFF JONES	\$	244.39	SUPPLIES
31926	3/31/2015	HI TEC BUILDING SERVICES	\$	30,196.98	SERVICE
31927	3/31/2015	IAQ MANAGEMENT SERVICES, INC.	\$	920.00	SERVICE
31928	3/31/2015	JW PEPPER & SON, INC	\$	647.93	MUSIC
31929	3/31/2015	KESSLER EQUIPMENT CO	\$	176.30	PARTS
31930	3/31/2015	LAPEER GLASS COMPANY	\$	485.52	GLASS REPAIRS
31931	3/31/2015	LUCE, BASIL & COLLINS, INC	\$	1,000.00	SERVICE
31932	3/31/2015	M-NOLAN FARMS, INC	\$	200.00	PARTS
31933	3/31/2015	MADISON NATIONAL LIFE	\$	5,262.11	LIFE/LTD
31934	3/31/2015	MARLETTE ROOFING CO	\$	175.00	SERVICE ON THE ROOF
31935	3/31/2015	MED-TRANS OF MICHIGAN	\$	1,520.00	SERVICE
31936	3/31/2015	MEDLER ELECTRIC CO	\$	193.20	LIGHTS
31937	3/31/2015	MESSA	\$	192,225.53	HEALTH INS - APRIL
31938	3/31/2015	MICHIGAN SCHOOLS ENERGY COOP	\$	7,306.55	ELECTRICAL
31939	3/31/2015	NORTH BRANCH AUTO SERVICE LLC	\$	94.50	SERVICE ON GATOR
31940	3/31/2015	NORTH BRANCH FOOD CENTER	\$	61.65	FOOD
31941	3/31/2015	OSC	\$	1,600.50	SERVICE
31942	3/31/2015	PARADIGM EQUITIES, INC	\$	2,250.00	EARLY RETIREMENT INCENTIVE
31943	3/31/2015	PNC BANK	\$	48.81	CHARGES
31944	3/31/2015	RB PLUMBING LLC	\$	498.00	SERVICE
31945	3/31/2015	SECRET, WARDLE, LYNCH, HAMPTON	\$	63.46	SERVICE
31946	3/31/2015	THRUN LAW FIRM, PC	\$	1,737.00	SERVICE
31947	3/31/2015	THUMB RADIO, INC	\$	669.50	SERVICE
31948	3/31/2015	TOSHIBA BUSINESS SOLUTIONS	\$	133.14	RISO
31949	3/31/2015	VILLAGE OF NORTH BRANCH	\$	4,876.75	WATER
31950	3/31/2015	WEIDMAN LOCK & KEY SERVICE	\$	171.00	KEYS
31951	3/31/2015	XEROX CORPORATION	\$	4,754.87	COPIER
ACH	3/16/2015	ANDERSON, CONNIE	\$	117.72	REIMB - CONF - GRAND RAPIDS
ACH	3/16/2015	KOPP, CHRISTEN	\$	215.19	REIMB - CONF - STERLING HEIGHTS
ACH	3/16/2015	PASTERNAK, DEBORAH	\$	760.00	SERVICE
ACH	3/16/2015	ENGLISH, THOMAS	\$	86.80	MILEAGE REIMB.
ACH	3/31/2015	COOPER, AREN	\$	56.00	REIMB - MILEAGE TO MACUL

ACH	3/31/2015 MITCHELL, LUCINDA	\$	36.00	REIMB - MILEAGE TO CONF. GISD
ACH	3/31/2015 PASTERNAK, DEBORAH	\$	275.00	SERVICE
ACH	3/13/2015 PESG	\$	7,584.01	SUB CALLING & SERVICE
ACH	3/26/2015 PESG	\$	9,309.88	SUB CALLING & SERVICE

\$ 618,282.38