

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
32880	4/1/2016	NBAS ACTIVITY FUND	\$ 2,000.00	GENERAL FUNDS PORTION OF NEW GATOR
32883	4/15/2016	AVENTRIC TECHNOLOGIES	\$ 975.50	REPLACEMENT & SERVICE ON LIFPAKS
32884	4/15/2016	BEST PLUMBING SPECIALTIES, INC	\$ 108.08	SUPPLIES
32885	4/15/2016	DEAN TRANSPORTATION	\$ 142,454.13	SERVICE
32886	4/15/2016	DEERFIELD DISPOSAL, LLC	\$ 1,345.00	WASTE SERVICE
32887	4/15/2016	DELTA-T GROUP DETROIT, INC	\$ 1,638.00	R. MILKES - SPEC. ED.
32888	4/15/2016	DEMCO	\$ 170.92	Demco - 2016 Sourcebook
32889	4/15/2016	DTE ENERGY	\$ 13,550.76	ELECTRICAL
32890	4/15/2016	FERRIS STATE UNIVERSITY	\$ 3,085.00	TUITION
32891	4/15/2016	FOLLETT SCHOOL SOLUTIONS	\$ 412.88	SUPPLIES
32892	4/15/2016	FRONTIER	\$ 1,032.95	PHONE
32893	4/15/2016	GRAINGER INC	\$ 40.19	STRETCH WRAP
32894	4/15/2016	HARMON OIL COMPANY	\$ 11,417.06	GAS
32895	4/15/2016	INTERGRATED SYSTEMS CORP	\$ 600.00	SERVICE BUREAU SUBSCRIPTION FEE
32896	4/15/2016	LAPEER CO INTERMEDIATE SCHOOL	\$ 10,122.34	GENET ONLINE CLASSES
32897	4/15/2016	LAPEER RENT-ALL	\$ 1,266.25	BOOM LIFT & SNAKE RENTAL
32898	4/15/2016	LIGHTSPEED	\$ 49.00	Redmike charging cradle See
32899	4/15/2016	MEDLER ELECTRIC CO	\$ 1,269.25	BALLAST
32900	4/15/2016	MESSA	\$ 208,241.10	HEALTH INSURANCE
32901	4/15/2016	MICHIGAN SCHOOL BUSINESS OFFIC	\$ 750.00	BUS PROGRAM USER FEE - 6 BUSES
32902	4/15/2016	MICHIGAN SCHOOLS ENERGY COOP	\$ 7,977.02	ELECTRICAL
32903	4/15/2016	MORSINK, PAUL	\$ 2,200.00	MSU TECH LITERACY CONSULTANT
32904	4/15/2016	OUTBACK JACK'S	\$ 35.98	DOW FLAKE
32905	4/15/2016	PNC BANK	\$ 6,544.17	CHARGES
32906	4/15/2016	RAINBOW RESOURCE CENTER INC	\$ 333.90	writing project
32907	4/15/2016	S.R. WIERCKZ	\$ 430.00	UNEMPLOYMENT SERVICE
32908	4/15/2016	SAGINAW ISD TRANSITIONS CENTER	\$ 45.00	FABS TRAINING - UNDERSTANDING ABUSE
32909	4/15/2016	SEHI COMPUTER PRODUCTS, INC	\$ 1,028.16	Bulk Toner Order
32910	4/15/2016	SEMCO ENERGY	\$ 11,215.02	HEATING FUEL
32911	4/15/2016	SET - SEG	\$ 373.04	LIFE/LTD
32912	4/15/2016	SUPER DUPER SCHOOL COMPANY	\$ 187.70	Classroom supplies
32913	4/15/2016	THRUN LAW FIRM, PC	\$ 490.00	SERVICE
32914	4/15/2016	VIEW NEWSPAPER GROUP	\$ 279.00	MARCH CHOICES - AD
32915	4/15/2016	VILLAGE OF NORTH BRANCH	\$ 6,314.05	WATER/SEWER CHARGES 1/1/16 -
32916	4/15/2016	YAKES AUTO SERVICE	\$ 82.09	SUPPLIES, SOCKET
32926	4/28/2016	ADN ADMINISTRATORS, INC	\$ 1,427.75	DENTAL/VISION
32927	4/28/2016	BLIGHT'S CUSTOM LETTERING	\$ 680.00	T-SHIRTS - ROBOTICS
32928	4/28/2016	DANIEL ORR SONS	\$ 380.23	supplies - took off #A111678
32929	4/28/2016	DEAN TRANSPORTATION	\$ 4,265.85	SERVICE - FIELD TRIPS & ATHLETICS
32930	4/28/2016	DELTA-T GROUP DETROIT, INC	\$ 910.00	SERVICE - R. MILES
32931	4/28/2016	DTE ENERGY	\$ 974.46	ELECTRICAL
32932	4/28/2016	FRONTIER	\$ 313.37	PHONE
32933	4/28/2016	HERFF JONES	\$ 13.31	DIPLOMA - QUEST HS
32934	4/28/2016	LAPEER CO INTERMEDIATE SCHOOL	\$ 30.00	BILLING FOR 40 KEY WORK PODD
32935	4/28/2016	MASSP	\$ 330.00	PROFESSIONAL DUES - C. HOWE

32936	4/28/2016	NBAS - CAFETERIA FUND	\$	365.10	FOOD, MILK, SUPPLIES FOR FABS
32937	4/28/2016	PARADIGM EQUITIES, INC	\$	2,250.00	EARLY RETIREMENT INCENTIVE
32938	4/28/2016	PEARSON EDUCATION	\$	2,406.03	SUPPLIES
32939	4/28/2016	PITSCO	\$	630.75	TETRIX FTC COMPETITION SET
32940	4/28/2016	PRO-ED	\$	44.00	FORMS
32941	4/28/2016	QUILL CORPORATION	\$	76.75	SUPPLIES - MEAP LABELS & BINDERS
32942	4/28/2016	SCHOOL SPECIALITY	\$	217.91	2 - DRIVER USB 64GB STORE N
32943	4/28/2016	TOBINS LAKE STUDIOS	\$	350.00	CURTAIN RENTAL - HS GRADUATION
32944	4/28/2016	TOSHIBA BUSINESS SOLUTIONS	\$	49.85	RISO
32945	4/28/2016	TUSCOLA INTERMEDIATE SCHOOL DI	\$	2,363.00	15-16 SEMESTER ENROLLMENTS MVU
32946	4/28/2016	XEROX CORPORATION	\$	5,106.17	COPEIRS
ACH	4/15/2016	PASTERNAK, DEBORAH	\$	600.00	SERVICE - REPLACING LIGHTS & BELTS
ACH	4/28/2016	ENGLISH, THOMAS	\$	151.20	3/1/2016-3/31/2016 March 2016 EXP
ACH	4/14/2016	COACHEZ	\$	18,503.73	COACHES- SPRING SPORTS
ACH	4/14/2016	PESG	\$	9,581.12	SUB CALLING & SERVICE
ACH		PESG	\$	6,194.06	SUB CALLING & SERVICE
ACH		PESG	\$	8,856.07	SUB CALLING & SERVICE

TOTAL \$ 505,134.25