CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
33117	7/11/2016	BLIGHT'S CUSTOM LETTERING	$ 225.00	FABS T-SHIRTS
33118	7/11/2016	DANIEL ORR SONS	$ 776.42	SUPPLIES
33119	7/11/2016	DEERFIELD DISPOSAL, LLC	$ 1,821.60	WASTE SERVICE
33120	7/11/2016	Deshetsky, Daniel	$ 325.00	BOARD MEETING - 13
33121	7/11/2016	DTE ENERGY	$ 14,265.42	ELECTRICAL
33122	7/11/2016	FBH	$ 290.00	LOCKSET
33123	7/11/2016	HOWELL, CHERYL	$ 300.00	BOARD MEETINGS - 12
33124	7/11/2016	LAPEER CO INTERMEDIATE SCHOOL	$ 270.00	GENNET
33125	7/11/2016	LAPEER COUNTY EMS	$ 680.00	CPR
33126	7/11/2016	MABERY, CORWIN	$ 300.00	BOARD MEETINGS - 12
33127	7/11/2016	Mabery, Larry	$ 300.00	BOARD MEETINGS - 12
33128	7/11/2016	MEIBURG, DOUG	$ 250.00	BOARD MEETIGS - 10
33129	7/11/2016	NBAS - ADMINISTRATION PETTY CASH	$ 225.39	POSTAGE
33130	7/11/2016	NBAS - CASH IMPREST ACCOUN	$ 3,504.38	REIMB - ACCOUNT
33131	7/11/2016	NELLENBACH, LOUISE	$ 325.00	VOIDED IN JUNE
33132	7/11/2016	PNC BANK	$ 795.07	VOIDED IN JUNE
33133	7/11/2016	PNC BANK	$ 3,888.41	CHARGES
33134	7/11/2016	SCHANK, MELISSA	$ 325.00	BOARD MEETINGS - 13
33135	7/11/2016	SELF SERVE LUMBER	$ 144.05	SUPPLIES
33136	7/11/2016	THRUN LAW FIRM, PC	$ 2,253.00	SERVICE
33137	7/11/2016	VIEW NEWSPAPER GROUP	$ 42.30	BUDGET HEARING AD
33138	7/11/2016	XEROX CORPORATION	$ 100.86	COPIER - TRANS
33139	7/11/2016	NELLENBACH, TOM	$ 325.00	BOARD MEETINGS - 13
33140	7/11/2016	PNC BANK	$ 795.07	CHARGES
33141	7/13/2016	B & B LAWN & LANDSCAPING, LLC	$ 3,712.50	LAWN SERVICE
33142	7/13/2016	US POSTAL SERVICE	$ 1,222.00	STAMPS
33143	7/13/2016	YAKES AUTO SERVICE	$ 77.02	SUPPLIES
33144	7/15/2016	BEST PLUMBING SPECIALTIES, INC	$ 286.32	SUPPLIES
33145	7/15/2016	COBRA ADMINISTRATIVE SOLUTIONS	$ 450.00	JULY,AUG,SEP - COBRA FEES
33146	7/15/2016	CONVERGENT TECHNOLOGY PARTNERS	$ 300.00	ERATE - SERVICE
33147	7/15/2016	FLEET US LLC	$ 1,699.00	LINE PAINT
33148	7/15/2016	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
33149	7/15/2016	JAMES, STACEY	$ 56.50	FABS REFUND
33150	7/15/2016	MASB	$ 4,734.00	MEMBERSHIP 2016-2017
33151	7/15/2016	MASSP	$ 350.00	MEMBERSHIP - JOHN SHERMAN
33152	7/15/2016	S.R. WIERCKZ	$ 430.00	UNEMPLOYMENT SERVICE - JULY
33153	7/15/2016	SCHOOL EQUITY CAUCUS	$ 1,000.00	2016 - 2017 MEMBERSHIP
33154	7/15/2016	SCHOOL SPECIALITY	$ 20,639.16	DISTRICT SCHOOL SUPPLIES -
33155	7/15/2016	SCHOOLDUDECOM	$ 6,085.80	MAINTENANCE DIRECT SERVICE
33156	7/15/2016	SEG WORKERS COMPENSATION FUND	$ 1,989.00	1ST QTR PYMT
33157	7/15/2016	SET - SEG	$ 367.66	LIFE/LTD
33162	7/27/2016	PARADIGM EQUITIES, INC	$ 2,250.00	EARLY RETIREMENT INCENTIVE
33167	7/29/2016	AERO FILTER, INC	$ 3,305.82	FILTERS
33168	7/29/2016	Balabon, Marianne	$ 430.00	BAND CAMP - DRUM LINE
33169	7/29/2016	BUCHOLTZ, SUE	$ 400.00	BAND CAMP - HORN

33170	7/29/2016	CAPITAL CITY INTERNATIONAL	$	497,154.00	6 - NEW BUSES
33171	7/29/2016	CDW GOVERNMENT INC	$	779.50	BULBS
33172	7/29/2016	CLEMENTS, DEREK	$	440.00	BAND CAMP - SAX
33173	7/29/2016	CROP PRODUCTION SERVICES	$	284.16	FERTILIZER
33174	7/29/2016	DAVIS, PATTY	$	400.00	DRILL DESIGN
33175	7/29/2016	DTE ENERGY	$	477.79	ELECTRICAL
33176	7/29/2016	EDGENUITY	$	8,250.00	RENEWAL - VIRTUAL 2020
33177	7/29/2016	FRONTIER	$	314.79	PHONE
33178	7/29/2016	GRANT, SCOTT	$	400.00	LOW BRASS INSTUCTOR
33179	7/29/2016	H-O-H CHEMICALS, INC	$	1,770.00	QTRLY - GREEN MACHINE
33180	7/29/2016	HARTLINE, MADALYNE	$	400.00	BAND CAMP - FLUTE
33181	7/29/2016	HARVEY G AGER, MD PC/ PSYCHIATRY	$	900.00	SERVICE - STRUMP
33182	7/29/2016	HI TEC BUILDING SERVICES	$	30,756.00	SERVICE
33183	7/29/2016	HOME DEPOT	$	181.01	SPRINKLER HOSE, CELING TILES
33184	7/29/2016	LINCOLN, JEFF	$	400.00	DRILL DESIGN
33185	7/29/2016	MOORE BROTHERS ELECTRIC CO INC	$	380.00	CLEANED IMPELLER & TESTED
33186	7/29/2016	OSC	$	90.00	SERVICE
33187	7/29/2016	OWEN TREE SERVICE, INC	$	4,470.00	CERTIFIED PLAYGROUND MULCH
33188	7/29/2016	QUILL CORPORATION	$	58.54	BATTERIES - LITHIUM FOR
33189	7/29/2016	RENAISSANCE LEARNING, INC	$	1,899.00	RENEWAL - ASSESSMENT
33190	7/29/2016	Rogers, Thomas	$	4,364.25	H.S GYM FLOOR RECOAT
33191	7/29/2016	S.R. WIERCKZ	$	430.00	AUGSUT
33192	7/29/2016	SHERWIN WILLIAMS	$	343.46	PAINT
33193	7/29/2016	THRUN LAW FIRM, PC	$	1,650.00	SERVICE
33194	7/29/2016	TOSHIBA BUSINESS SOLUTIONS	$	386.52	RISO
33195	7/29/2016	WAGNITZ, ROBERT	$	430.00	BAND CAMP - TRUMPET
33196	7/29/2016	WEST INTERACTIVE SERVICES	$	1,313.25	SHARPSCHOOL - WEB HOSTING
33197	7/29/2016	AMERICAN FIDELITY ASSURANCE COMPANY	$	6,886.74	DEP CARE/FLEX
33198	7/29/2016	DEAN TRANSPORTATION	$	146,371.90	SERVICE - MAY
33199	7/29/2016	GENESEE INTERMEDIATE SCHOOL DI	$	75.00	CONF - MCMURTRY
33200	7/29/2016	HARMON OIL COMPANY	$	8,300.83	GAS
33201	7/29/2016	iboss	$	14,471.00	IBOSS THREAT CONSOLE
33202	7/29/2016	MICHIGAN SCHOOLS ENERGY COOP	$	7,526.10	ELECTRICAL
33203	7/29/2016	S.R. WIERCKZ	$	430.00	SERVICE - FEB
33204	7/29/2016	THE REGENTS OF THE UNIVERSITY OF MICHIGAI	$	3,200.00	PD STOCKDILL 2016
33205	7/29/2016	XEROX CORPORATION	$	3,736.89	COPIERS
ACH	7/15/2016	BROWN, MARK	$	780.00	CELL PHONE STIPEND
ACH	7/15/2016	DRAYTON, JEFFREY	$	780.00	CELL PHONE STIPEND
ACH	7/15/2016	FISH, JAMES	$	1,200.00	CELL PHONE STIPEND
ACH	7/15/2016	HILTUNEN, MARK	$	780.00	CELL PHONE STIPEND
ACH	7/15/2016	HOWE, CYNTHIA	$	780.00	CELL PHONE STIPEND
ACH	7/15/2016	JANSEN, ROBERT	$	585.00	CELL PHONE STIPEND
ACH	7/15/2016	MATHESON, GREGORY	$	780.00	CELL PHONE STIPEND
ACH	7/15/2016	NELLENBACH, LOUISE	$	1,560.00	CELL PHONE STIPEND
ACH	7/15/2016	PASTERNAK, DEBORAH	$	860.00	SERVICE
ACH	7/15/2016	SHERMAN, JOHN	$	650.00	CELL PHONE STIPEND
ACH	7/15/2016	TERAUDS, DANION	$	585.00	CELL PHONE STIPEND

ACH	7/15/2016	WHITE, AMBER	$	650.00	CELL PHONE STIPEND
ACH	7/15/2016	WOODWORTH, ALLEN	$	780.00	CELL PHONE STIPEND
ACH	7/29/2016	PASTERNAK, DEBORAH	$	900.00	SERVICE
ACH	7/29/2016	BAKSA, BRENT	$	137.31	CONF - SECEP 13
ACH	7/29/2016	HILTUNEN, MARK	$	415.23	CONF - SECEP 13
ACH	7/29/2016	HYRMAN, AMY	$	116.94	CONF - SECEP 13
ACH	7/29/2016	MCMURTRY, MARYANNE	$	99.16	CONF - SECEP 13
ACH	7/29/2016	SHERMAN, JOHN	$	68.00	CONF - SECEP 13
ACH	7/14/2016	PESG	$	270.60	SERVICE
			TOTAL	**$ 845,409.72**	