

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
33660	1/6/2017	FITZGERALD, ADAM	\$ 300.00	SERVICE - TWITTER
33663	1/11/2017	MONTCALM AREA ISD	\$ 8,000.00	SPECIAL NEEDS BUS
33664	1/13/2017	ADN ADMINISTRATORS, INC	\$ 242.00	DENTAL/VISION
33665	1/13/2017	AIRGAS USA,LLC	\$ 136.30	OXYGEN/ACETYLENE
33666	1/13/2017	AMERICAN FIDELITY ASSURANCE COMP	\$ 6,034.14	FLEX
33667	1/13/2017	AMERICAN FIDELITY ASSURANCE	\$ 3,338.89	PRE TAX/AFTERTAX
33668	1/13/2017	CENTRAL CLEANING SYSTEMS	\$ 17,127.99	SPRAYER & SUPPLIES
33669	1/13/2017	DEAN TRANSPORTATION	\$ 95,255.15	FIELD TRIPS & ATHLETICS
33670	1/13/2017	DEERFIELD DISPOSAL, LLC	\$ 1,475.00	WASTE SERVICE
33671	1/13/2017	DEMCO	\$ 501.62	SUPPLIES
33672	1/13/2017	DTE ENERGY	\$ 14,717.55	ELECTRICAL
33673	1/13/2017	FBH	\$ 1,023.50	LOCKS
33674	1/13/2017	FLINN SCIENTIFIC	\$ 78.60	SUPPLIES
33675	1/13/2017	FRONTIER	\$ 1,118.66	PHONE
33676	1/13/2017	FRONTIER	\$ 89,991.27	NEW PHONE SYSTEM
33677	1/13/2017	GENESEE INTERMEDIATE SCHOOL DI	\$ 90.00	CONF. REG. CARRIE WENTA
33678	1/13/2017	HYDRO-CHEM SYSTEMS, INC.	\$ 290.80	SUPPLIES
33679	1/13/2017	INTERGRATED SYSTEMS CORP	\$ 600.00	SERVICE
33680	1/13/2017	JOSEPH M DAY COMPANY	\$ 1,103.80	BOILER SERVICE
33681	1/13/2017	Kind Program - Lapeer	\$ 3,112.50	SERVICE
33682	1/13/2017	MAASE	\$ 100.00	REGISTRATION
33683	1/13/2017	MASA REGION V	\$ 40.00	MEMBERSHIP
33684	1/13/2017	MASB	\$ 102.60	MILEAGE FOR WORKSHOP
33685	1/13/2017	MEDLER ELECTRIC CO	\$ 251.82	LIGHTS
33686	1/13/2017	MICH INSTITUTE FOR EDUC MANA	\$ 215.00	REGISTRATION FOR AMBER WHITE
33687	1/13/2017	MOORE BROTHERS ELECTRIC CO INC	\$ 1,209.01	MOTORS
33688	1/13/2017	NBAS - 1992 DEBT RETIREMENT	\$ -	VOID
33689	1/13/2017	NBAS - CAFETERIA FUND	\$ 206.68	FABS - MILK
33690	1/13/2017	NORTH BRANCH FOOD CENTER	\$ 34.01	FOOD - SUE FISH CLASSROOM
33691	1/13/2017	NORTH BRANCH AREA BUSINESS ASSOC	\$ 25.00	MEMBERSHIP - J. FISH
33692	1/13/2017	PNC BANK	\$ 2,987.79	CHARGES
33693	1/13/2017	RENAISSANCE LEARNING, INC	\$ 1,250.00	DATA INTEGRATION MAINT.
33694	1/13/2017	SCHINDLER ELEVATOR CORP	\$ 979.79	SERVICE ON CIRCUIT BOARD
33695	1/13/2017	SELF SERVE LUMBER	\$ 106.98	CHARGES
33696	1/13/2017	SET - SEG	\$ 735.32	LIFE/LTD
33697	1/13/2017	SIMPLEXGRINNELL	\$ 1,519.75	SERVICE & SUPPLIES ON POWERED
33698	1/13/2017	SOUTHERN TRUCK EQUIPMENT,INC	\$ 94.95	MANUAL GATE KIT
33699	1/13/2017	STAMP - RITE, INC	\$ 66.00	NEW SIGNAGE FOR ELEM
33700	1/13/2017	STEPS TO LITERACY, LLC	\$ 191.31	SUPPLIES
33701	1/13/2017	STRADINGER, ELIZABETH	\$ 95.29	REIMB. SUPPLIES
33702	1/13/2017	THERMAL NETICS	\$ 87.00	2 - PRESSURE SWITCHS
33703	1/13/2017	TOSHIBA BUSINESS SOLUTIONS	\$ 2,130.73	RISO
33704	1/13/2017	US POSTAL SERVICE	\$ 1,109.20	STAMPS
33705	1/13/2017	VILLAGE OF NORTH BRANCH	\$ 7,464.39	WATER/SEWER
33706	1/13/2017	XEROX CORPORATION	\$ 100.86	COPIER
33707	1/13/2017	YAKES AUTO SERVICE	\$ 110.87	SUPPLIES/SERVICE
33708	1/13/2017	YOUNG SUPPLY COMPANY	\$ 95.20	SUPPLIES
33709	1/13/2017	NBAS - ADMINISTRATION PETTY CASH	\$ 273.50	POSTAGE
33710	1/20/2017	NBAS ACTIVITY FUND	\$ 2,025.00	ROBOTICS
33718	1/30/2017	CUI, CHENG	\$ 250.00	PD RUTH FOX/ MIDDLE SCHOOL

33719	1/30/2017	DR. DOUG, HARTMAN	\$	250.00	PD RUTH FOX/MIDDLE SCHOOL
33720	1/30/2017	HAIXIZ, LIU	\$	250.00	PD RUTH FOX/MIDDLE SCHOOL
33721	1/30/2017	MKJ EDUCATIONAL CONSULTING, LLC	\$	1,000.00	ELEMENTARY SCHOOL CONSULTING
33722	1/30/2017	ROHIT, MEHTA	\$	250.00	PD RUTH FOX & MIDDLE SCHOOL
33723	1/31/2017	ADN ADMINISTRATORS, INC	\$	280.75	DENTAL/VISION
33724	1/31/2017	DANIEL ORR SONS	\$	4,028.01	SUPPLIES
33725	1/31/2017	DEAN TRANSPORTATION	\$	1,565.28	ATHLETICS & FIELD TRIPS
33726	1/31/2017	DTE ENERGY	\$	8,975.66	ELECTRICAL
33727	1/31/2017	EIDEX FOCUS	\$	5,044.00	SECOND PAYMENT OF 3 YEAR -
33728	1/31/2017	FOLLETT SCHOOL SOLUTIONS	\$	174.00	TEXTBOOKS
33729	1/31/2017	FRONTIER	\$	315.28	FAX LINE
33730	1/31/2017	GENESEE INTERMEDIATE SCHOOL DI	\$	25.00	CONF - CARRIE WENTA
33731	1/31/2017	GREENS OF ROCHESTER	\$	1,017.76	SUPPLIES
33732	1/31/2017	H-O-H CHEMICALS, INC	\$	3,540.00	LEASE ON GREEN MACHINE
33733	1/31/2017	HARMON OIL COMPANY	\$	24,179.64	GAS
33734	1/31/2017	HI TEC BUILDING SERVICES	\$	32,672.64	SERVICE
33735	1/31/2017	HOUGHTON MIFFLIN HARCOURT	\$	7,824.00	BOOKS
33736	1/31/2017	IMLAY CITY COMMUNITY SCHOOLS	\$	166.44	MCKINNEY VENTO TRANSPORTATION
33737	1/31/2017	LAPEER CO INTERMEDIATE SCHOOL	\$	6,568.98	GENNET CLASSES
33738	1/31/2017	MEDLER ELECTRIC CO	\$	750.21	LIGHTS
33739	1/31/2017	MESSA	\$	226,042.83	HEALTH INS - FEB
33740	1/31/2017	MICHIGAN SCHOOLS ENERGY COOP	\$	6,695.57	ELECTRICAL
33741	1/31/2017	MOORE BROTHERS ELECTRIC CO INC	\$	4,652.56	MOTOR
33742	1/31/2017	NBAS - CASH IMPREST ACCOUN	\$	3,039.96	CHARGES
33743	1/31/2017	PARADIGM EQUITIES, INC	\$	3,875.00	EARLY RETIREMENT INCENTIVE
33744	1/31/2017	QUILL CORPORATION	\$	89.53	C BATTERIES FOR AUTOMATIC
33745	1/31/2017	RB PLUMBING LLC	\$	180.00	MIDDLE SCHOOL BOYS SHOWER
33746	1/31/2017	SCHOLASTIC INC	\$	490.50	BOOKS - ELEM
33747	1/31/2017	SEHI COMPUTER PRODUCTS, INC	\$	1,083.44	TONER
33748	1/31/2017	SEMCO ENERGY	\$	22,138.29	HEATING
33749	1/31/2017	SKYWARD, INC	\$	200.00	NEW E-SIGN
33750	1/31/2017	SMART BUILDING SERVICES	\$	417.80	SERVICE CALL - MS
33751	1/31/2017	SUNRISE	\$	400.00	GAS CARDS MCKINNY-VENTO
33752	1/31/2017	THERMAL NETICS	\$	1,046.96	SUPPLIES
33753	1/31/2017	THUMB RADIO, INC	\$	438.75	RADIO & REPAIRS
33754	1/31/2017	TOSHIBA BUSINESS SOLUTIONS	\$	999.92	RISO
33755	1/31/2017	Vipperman, Christopher	\$	1,250.00	ROBOTICS STIPEND
33756	1/31/2017	XEROX CORPORATION	\$	4,445.09	COPIERS
33757	1/31/2017	YOUNG SUPPLY COMPANY	\$	1,228.30	SUPPLIES
ACH	1/13/2017	HIPES, GLENDA	\$	33.00	REIMB MILEAGE LANSING -
ACH	1/13/2017	PASTERNAK, DEBORAH	\$	1,276.00	SERVICE
ACH	1/31/2017	FISH, JAMES	\$	328.32	MILEAGE REIMBURSEMENT - MASA
ACH	1/31/2017	PASTERNAK, DEBORAH	\$	596.00	SERVICE
ACH	1/31/2017	UPLEGER, TERESA	\$	53.68	REIMBURSE FOR SUPPLIES FOR
ACH	1/11/2017	PESG	\$	4,067.53	SUB CALLING & SERVICE
ACH	1/25/2017	PESG	\$	5,554.59	SUB CALLING & SERVICE
		TOTAL	\$	657,897.09	