CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
33770	3/17/2017	DAVE RAMSEY'S/THE LAMPO GROUI	$ (299.99)	ONLINE VIDEO ACCESS - 6 MONTH
33839	3/1/2017	DEAN TRAILWAYS OF MICHIGAN	$ 1,825.06	CLIENT ID 0003205 QUOTE
33841	3/8/2017	SEMCO ENERGY	$ 18,950.09	GAS
33842	3/8/2017	SET - SEG	$ 901.76	LIFE/LTD
33844	3/8/2017	TLS	$ 24,653.00	AUDITORIUM CURTAIN
33846	3/10/2017	HARMON OIL COMPANY	$ 12,614.56	GAS
33847	3/15/2017	AMERICAN FIDELITY ASSURANCE CO	$ 6,034.14	FLEX SPENDING
33848	3/15/2017	BLUEBIRD MANUFACTURING	$ 35.00	RUBBER GASKET FOR THE PUG
33849	3/15/2017	COPELAND, MATT	$ 1,650.00	SERVICE JAN 23 - MARCH 15
33850	3/15/2017	DANIEL ORR SONS	$ 1,234.04	SUPPLIES
33851	3/15/2017	DEAN TRANSPORTATION	$ 1,137.37	FIELD TRIPS & ATHLETICS
33852	3/15/2017	DEERFIELD DISPOSAL, LLC	$ 1,475.00	WASTE SERVICE
33853	3/15/2017	DTE ENERGY	$ 15,143.44	ELECTRICAL
33854	3/15/2017	FOLLETT SCHOOL SOLUTIONS	$ 803.37	BOOKS
33855	3/15/2017	FRONTIER	$ 1,128.95	PHONE
33856	3/15/2017	FRONTIER	$ 734.08	HANDS FREE HEADSETS FOR ELM -
33857	3/15/2017	GENESEE INTERMEDIATE SCHOOL DI	$ 246.55	A. SHERRIEB - MS PHYSICAL
33858	3/15/2017	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
33859	3/15/2017	MARSHALL MUSIC COMPANY	$ 720.00	MAINTENANCE CONTRACT &
33860	3/15/2017	MEDLER ELECTRIC CO	$ 7,468.24	LIGHTS
33861	3/15/2017	MESSA	$ 218,895.05	HEALTH INS - APRIL
33862	3/15/2017	MICHIGAN SCHOOLS ENERGY COOP	$ 7,590.31	ELECTRICAL
33863	3/15/2017	MOBYMAX, LLC	$ 1,295.00	1 YEAR LICENSE - ELEMENTARY
33864	3/15/2017	MOORE BROTHERS ELECTRIC CO INC	$ 137.04	LABOR FOR TESTING MOTOR
33865	3/15/2017	NBAS - CAFETERIA FUND	$ 107.00	FABS - MILK FOR FEBRUARY
33866	3/15/2017	NICHOLS PAPER & SUPPLY CO	$ 507.94	HAND SOAP
33867	3/15/2017	NOCTI	$ 264.00	12 STUDENTS ACCOUNTING
33868	3/15/2017	NORTH BRANCH FOOD CENTER	$ 36.43	FOOD
33869	3/15/2017	PEARSON ASSESSMENTS	$ 95.00	CLINICAL EVALUATION OF
33870	3/15/2017	PITSCO	$ 635.00	5th Grade Science Rockets
33871	3/15/2017	PNC BANK	$ 3,942.02	CHARGES
33872	3/15/2017	SCHINDLER ELEVATOR CORP	$ 248.82	MAINT. SERVICE
33873	3/15/2017	SCHOLASTIC INC	$ 138.96	ENGAGING FAMILIES IN CHILDREN
33874	3/15/2017	SCHOOL SPECIALITY	$ 76.94	SUPPLIES
33875	3/15/2017	SEHI COMPUTER PRODUCTS, INC	$ 1,049.83	Elementary Color Toner Black
33876	3/15/2017	SELF SERVE LUMBER	$ 135.81	SUPPLIES
33877	3/15/2017	STATE OF MICHIGAN	$ 720.00	BOILER INSPECTIONS
33878	3/15/2017	THRUN LAW FIRM, PC	$ 245.00	SERVICE
33879	3/15/2017	TOSHIBA BUSINESS SOLUTIONS	$ 1,244.67	RISO
33880	3/15/2017	VIEW NEWSPAPER GROUP	$ 890.00	ADVERTISING
33881	3/15/2017	WARD'S	$ 138.44	AP Transformation Lab
33882	3/15/2017	WPS	$ 45.00	receptive one word picture
33883	3/15/2017	XEROX CORPORATION	$ 100.86	COPIER TRANS. DEPT
33884	3/15/2017	YAKES AUTO SERVICE	$ 77.20	PARTS/SUPPLIES
33887	3/23/2017	Wagner, Cathy	$ 300.00	ACCOMPANIST PAYMENT FOR
33888	3/24/2017	MORSINK, PAUL	$ 1,500.00	SERVICE
33895	3/31/2017	ADN ADMINISTRATORS, INC	$ 288.50	VISION/DENTAL
33896	3/31/2017	BEST PLUMBING SPECIALTIES, INC	$ 727.77	SUPPLIES
33897	3/31/2017	CDW GOVERNMENT INC	$ 1,625.60	QUOTE#HRWP361 $779.50,
33898	3/31/2017	COBRA ADMINISTRATIVE SOLUTIONS	$ 450.00	APRIL,MAY & JUNE COBRA FEES

33899	3/31/2017	CPI	$	150.00	ANNUAL MEMBERSHIP FOR C. KOPP
33900	3/31/2017	DEAN TRANSPORTATION	$	127,305.32	SERVICE
33901	3/31/2017	DTE ENERGY	$	23,071.86	ELECTRICAL
33902	3/31/2017	FREESTYLE PHOTO	$	87.33	Fixer
33903	3/31/2017	FRONTIER	$	315.28	PHONE
33904	3/31/2017	GENERAL BINDING CORPORATION	$	108.90	Laminating film
33905	3/31/2017	GENESEE INTERMEDIATE SCHOOL DI	$	50.00	REGISTRATION - AMBER WHITE
33906	3/31/2017	Goins, Pamela	$	270.00	SERVICE FOR G. MALONEY
33907	3/31/2017	HI TEC BUILDING SERVICES	$	32,672.64	SERVICE
33908	3/31/2017	HOME DEPOT	$	19.02	SUPPLIES FOR COMPOSITES IN
33909	3/31/2017	HOTSY OF MID MICHIGAN, INC	$	265.00	SUPPLIES
33910	3/31/2017	JOSTEN'S	$	204.79	DIPLOMA'S
33911	3/31/2017	LAPEER RENT-ALL	$	10,000.00	BOOM LIFT TRAILER
33912	3/31/2017	MICHIGAN SCHOOLS ENERGY COOP	$	6,597.58	ELECTRICAL
33913	3/31/2017	NBAS - CAFETERIA FUND	$	48.25	FOOD FOR ADM MEETING
33914	3/31/2017	NORTH BRANCH FOOD CENTER	$	11.05	FOOD MIDDLE SCHOOL
33915	3/31/2017	PARADIGM EQUITIES, INC	$	3,875.00	EARLY RETIREMENT INCENTIVE
33916	3/31/2017	QUILL CORPORATION	$	48.79	SUPPLIES
33917	3/31/2017	Reamer, Cassandra	$	140.00	MILEAGE REIMBURSMENT FOR
33918	3/31/2017	S.R. WIERCKZ	$	430.00	APRIL SERVICE
33919	3/31/2017	SCHOOL SPECIALITY	$	15.26	PENS - J. SHERMAN
33920	3/31/2017	SECREST, WARDLE, LYNCH,HAMPTOI	$	62.45	SERVICE
33921	3/31/2017	SUNRISE	$	400.00	GAS CARDS FOR MCKINNEY VENTO
33922	3/31/2017	THERMAL NETICS	$	71.89	CRANKCASE HEATER
33923	3/31/2017	THUMB RADIO, INC	$	50.00	LEASE PYMT
33924	3/31/2017	TLS	$	283.85	FINAL SHIPPING COST ON
33925	3/31/2017	TOSHIBA BUSINESS SOLUTIONS	$	1,057.03	RISO
33926	3/31/2017	WASHTENAW COMMUNITY COLLEG	$	348.00	TUITION - B. SCHLAUD
33927	3/31/2017	XEROX CORPORATION	$	5,139.55	COPIERS
ACH	3/15/2017	PASTERNAK, DEBORAH	$	1,157.00	SERVICE
ACH	3/15/2017	UPLEGER, TERESA	$	37.95	MENTOR SUPPLIES
ACH	3/31/2017	FERNHOLZ-LAUR, PATRICIA	$	221.75	MEDICAL SUPPLIES
ACH	3/31/2017	PASTERNAK, DEBORAH	$	300.00	SERVICE
ACH	3/13/2017	PESG	$	7,932.59	SUB CALLING & SERVICE
ACH	3/29/2017	COACHEZ	$	25,018.29	3-15 COACHES
ACH	3/30/2017	PESG	$	12,713.44	SUB CALLING & SERVICE
		TOTAL	$	601,042.71	