CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
33933	5/3/2017	CENTRAL CLEANING SYSTEMS	$ (265.00)	2 WIRE HOSE
34002	5/1/2017	HI TEC BUILDING SERVICES	$ 32,672.64	SERVICE
34003	5/1/2017	SEMCO ENERGY	$ 12,010.58	GAS
34005	5/15/2017	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH
34006	5/15/2017	B & B LAWN & LANDSCAPING, LI	$ 1,550.00	LAWN SERVICE
34007	5/15/2017	BEST PLUMBING SPECIALTIES, IN	$ 446.20	SUPPLIES - VACUUM BREAKER
34008	5/15/2017	DANIEL ORR SONS	$ 374.87	SUPPLIES
34009	5/15/2017	DEAN TRANSPORTATION	$ 100,723.44	SERVICE
34010	5/15/2017	DEERFIELD DISPOSAL, LLC	$ 1,475.00	WASTE SERVICE
34011	5/15/2017	DTE ENERGY	$ 34.25	ELECTRICAL
34012	5/15/2017	EAST INSTITUTES, LLC	$ 1,150.00	CONF - J. MARSHALL & J.
34013	5/15/2017	FBH	$ 964.00	2 - LOCKSETS
34014	5/15/2017	FRONTIER	$ 1,166.56	PHONE
34015	5/15/2017	HARMON OIL COMPANY	$ 9,903.90	GAS
34016	5/15/2017	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
34017	5/15/2017	INTERSTATE BILLIN SERVICE INC	$ 169.00	PARTS
34018	5/15/2017	JOSTEN'S	$ 592.36	HS - CORDS
34019	5/15/2017	M-NOLAN FARMS, INC	$ 440.00	RENTAL SKID STEER
34020	5/15/2017	MEDLER ELECTRIC CO	$ 984.16	LIGHTS
34021	5/15/2017	NBAS - CAFETERIA FUND	$ 356.59	FABS MILK & SNACKS FOR APRIL
34022	5/15/2017	NBAS ACTIVITY FUND	$ 38.00	ALL IN SHIRTS
34023	5/15/2017	NORTH BRANCH FOOD CENTER	$ 50.16	FOOD SAT - PSAT TESTING
34024	5/15/2017	PASTERNAK, DEBORAH	$ 320.00	SERVICE
34025	5/15/2017	PEARSON EDUCATION	$ 535.48	GIFTED & TALENTED SUPPLIES
34026	5/15/2017	PNC BANK	$ 22,608.91	CHARGES
34027	5/15/2017	QUILL CORPORATION	$ 45.69	BATTERIES
34028	5/15/2017	Reamer, Cassandra	$ 120.00	MILEAGE REIMB
34029	5/15/2017	ROSSER, COREY	$ 60.00	REIMB - MILEAGE FOR CONF -
34030	5/15/2017	SEHI COMPUTER PRODUCTS, INC	$ 683.97	TONER
34031	5/15/2017	SELF SERVE LUMBER	$ 197.25	SUPPLIES
34032	5/15/2017	SET - SEG	$ 4,740.00	ACA TRACKING
34033	5/15/2017	SMILLIE, MIRIAM	$ 101.78	REIMB - SUPPLIES READING LIT
34034	5/15/2017	THRUN LAW FIRM, PC	$ 956.50	SERVICE
34035	5/15/2017	TOBINS LAKE STUDIOS	$ 350.00	GRADUATION CURTAIN
34036	5/15/2017	TOSHIBA BUSINESS SOLUTIONS	$ 1,039.22	RISO
34037	5/15/2017	VIEW NEWSPAPER GROUP	$ 5,320.00	SCHOOL TALK
34038	5/15/2017	WHITE'S GARAGE DOOR	$ 275.00	SERVICE
34039	5/15/2017	XEROX CORPORATION	$ 100.86	COPIER
34040	5/15/2017	YAKES AUTO SERVICE	$ 240.68	SUPPLIES
34041	5/15/2017	ARNOLD SALES	$ 3,352.28	TISSUE, TOWELS, BAGS
34042	5/16/2017	BALE COMPANY	$ 140.45	55 DIVISION ii RED MEDALS -
34043	5/16/2017	US POSTAL SERVICE	$ 1,078.00	STAMPS
34051	5/31/2017	ADN ADMINISTRATORS, INC	$ 288.50	DENTAL/VISION
34052	5/31/2017	CDW GOVERNMENT INC	$ 10,088.14	MICROSOFT LIC
34053	5/31/2017	CLEAR IDEAS	$ 1,733.00	GRADUATION PROGRAMS

34054	5/31/2017	COB-ASH INC	$	680.00	MOVING DOZER AND 6 HOURS LABOR
34055	5/31/2017	CRAIG'S SIGNS	$	65.00	SIGNAGE FOR QUEST
34056	5/31/2017	DATA IMAGE SYSTEMS, INC	$	890.00	BULBS
34057	5/31/2017	DERYCKERE, DIANE	$	480.00	PROCTORED AP EXAMS
34058	5/31/2017	DEVELOPMENTAL RESOURCES	$	49.00	WEBINAR - NATALEE RODRIQUEZ -
34059	5/31/2017	DTE ENERGY	$	18,922.54	ELECTRICAL
34060	5/31/2017	FOLLETT SCHOOL SOLUTIONS	$	194.38	BOOKS
34061	5/31/2017	FRONTIER	$	327.58	PHONE
34062	5/31/2017	GENESEE INTERMEDIATE SCHOC	$	220.00	CONF.
34063	5/31/2017	HI TEC BUILDING SERVICES	$	32,672.64	SERVICE
34064	5/31/2017	JOSTEN'S	$	681.79	DIPLOMA, SEALS , GRADUATION
34065	5/31/2017	JW PEPPER & SON, INC	$	127.99	MUSIC
34066	5/31/2017	LAPEER COUNTY EMS	$	50.00	10 - AHA HS FIRST AID SPR AED
34067	5/31/2017	M-NOLAN FARMS, INC	$	1,970.00	RENTAL JD 27 EXC.
34068	5/31/2017	MARSHALL MUSIC COMPANY	$	98.00	MALLETS
34069	5/31/2017	MESSA	$	224,327.72	HEALTH INSURANCE - JUNE
34070	5/31/2017	MICHIGAN SCHOOLS ENERGY CC	$	2,878.94	ELECTRIC
34071	5/31/2017	NORTH BRANCH FOOD CENTER	$	84.70	FOOD - SPEC ED
34072	5/31/2017	NORTH BRANCH RENT-ALL	$	957.50	WHITE STACKABLE CHAIRS
34073	5/31/2017	OFFICE DEPOT DEPT 77877	$	5.95	CERTIFICATE - RT- SHIPPING COST
34074	5/31/2017	PARADIGM EQUITIES, INC	$	3,875.00	EARLY RETIREMENT INCENTIVE
34075	5/31/2017	PASTERNAK, DEBORAH	$	240.00	SERVICE
34076	5/31/2017	PEEQ TECHNOLOGIES INC	$	179.00	SUPPLIES
34077	5/31/2017	QUILL CORPORATION	$	35.28	BATTERIES
34078	5/31/2017	Reamer, Cassandra	$	200.00	SERVICE
34079	5/31/2017	ROSEN CLASSROOM	$	746.10	BOOKS
34080	5/31/2017	ROSSER, COREY	$	732.46	QUEST SUPPLIES - LAPEER DAYS
34081	5/31/2017	S.R. WIERCKZ	$	430.00	JUNE SERVICE
34082	5/31/2017	SCHOOL SPECIALITY	$	682.11	SUPPLIES
34083	5/31/2017	SEHI COMPUTER PRODUCTS, IN(	$	674.55	TONER
34084	5/31/2017	SEMCO ENERGY	$	6,952.53	GAS
34085	5/31/2017	TEACHERS DISCOVERY	$	312.98	BOOKS
34086	5/31/2017	THRUN LAW FIRM, PC	$	122.50	SERVICE
34087	5/31/2017	TOSHIBA BUSINESS SOLUTIONS	$	43.31	RISO
34088	5/31/2017	XEROX CORPORATION	$	4,682.01	COPIER
ACH	5/15/2017	LUCIA, RHODA	$	210.60	REIMB MILEAGE TO CONF. -
ACH	5/15/2017	SHERMAN, JOHN	$	92.88	REIMB - MILEAGE FOR CONF EAST
ACH	5/31/2017	ANDERSON, CONNIE	$	118.69	REIMB. FOR CERTIFICATES
ACH	5/31/2017	HILTUNEN, MARK	$	275.40	REIMB - MILEAGE - STEM GRANT
ACH	5/31/2017	SHERMAN, JOHN	$	47.52	REIMB - MILEAGE GISD
ACH	5/31/2017	WAGNER, KATIE	$	216.00	REIMB - MILEAGE STEM GRANT
ACH	5/31/2017	WENTA, CARRIE	$	527.04	REIMB - MILEAGE STEM GRANT
ACH	5/31/2017	WOODWORTH, ALLEN	$	64.78	REIMB - ADS SUPPLIES HE
ACH	5/15/2017	PESG	$	9,057.05	SUB CALLING & SERVICE
ACH	5/31/2017	PESG	$	10,167.01	SUB CALLING & SERVICE
ACH	5/31/2017	PESG	$	10,617.86	SUB CALLING & SERVICE

TOTAL	**$**	**561,798.81**