CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
34193	7/15/2017	MAYVILLE STATE BANK	$ 88,575.19	BUS PAYMENT 1ST OF 6
34195	7/12/2017	AMERICAN FIDELITY ASSURANCE COMPA	$ 5,913.00	FLEX
34196	7/12/2017	AMERICAN FIDELITY ASSURANCE	$ 3,579.69	PRE TAX/AFTER TAX
34197	7/12/2017	B & B LAWN & LANDSCAPING, LLC	$ 3,180.00	LAWN SERVICE
34198	7/12/2017	CDW GOVERNMENT INC	$ 750.00	SUPPLIES
34199	7/12/2017	CENGAGE LEARNING	$ 6,873.51	BOOKS
34200	7/12/2017	DANIEL ORR SONS	$ 291.19	SUPPLIES, TOOLS, SEED
34201	7/12/2017	DEERFIELD DISPOSAL, LLC	$ 1,475.00	WASTE SERVICE
34202	7/12/2017	DTE ENERGY	$ 129.20	ELECTRICAL
34203	7/12/2017	FISH, JAMES	$ 1,020.60	MILEAGE REIMBURSEMENT - 16-17
34204	7/12/2017	LAPEER CO INTERMEDIATE SCHOOL	$ 4,508.57	COURIER SERVICE
34205	7/12/2017	MACOMB ISD	$ 1,165.00	CONF. GRZECKI,LEWIS, C,RAE
34206	7/12/2017	MARSHALL MUSIC COMPANY	$ 1,291.23	MALLETS
34207	7/12/2017	MOORE BROTHERS ELECTRIC CO INC	$ 49.84	WOODS INSERTS
34208	7/12/2017	PNC BANK	$ 25,148.80	CHARGES
34209	7/12/2017	SELF SERVE LUMBER	$ 228.11	SUPPLIES
34210	7/12/2017	SEMCO ENERGY	$ 2,211.46	GAS
34211	7/12/2017	THRUN LAW FIRM, PC	$ 393.00	SERVICE
34212	7/12/2017	VILLAGE OF NORTH BRANCH	$ 7,436.94	WATER/SEWER -
34213	7/12/2017	XEROX CORPORATION	$ 100.86	COPIER
34214	7/12/2017	YAKES AUTO SERVICE	$ 48.99	SUPPLIES
34215	7/14/2017	ADN ADMINISTRATORS, INC	$ 288.50	DENTAL/VISION - JULY
34216	7/14/2017	BLIGHT'S CUSTOM LETTERING	$ 175.00	FABS T-SHIRTS
34217	7/14/2017	COBRA ADMINISTRATIVE SOLUTIONS	$ 450.00	JULY, AUGUST, SEPTEMEBER
34218	7/14/2017	EDGENUITY	$ 8,250.00	RENEWAL OF EDUCATION 2020
34219	7/14/2017	FOLLETT SCHOOL SOLUTIONS	$ 3,249.68	DESTINY LIBRARY JULY 2017 -
34220	7/14/2017	FRONTIER	$ 1,123.18	PHONE - JULY
34221	7/14/2017	GENESEE INTERMEDIATE SCHOOL DI	$ 3,000.00	READING RECOVERY TRAINING -
34222	7/14/2017	INTERGRATED SYSTEMS CORP	$ 600.00	SUBSCRIPTION
34223	7/14/2017	MASB	$ 4,795.00	2017-2018 DISTRICT MEMBERSHIP
34224	7/14/2017	MASSP	$ 400.00	MEMBERSHIP - SHERMAN
34225	7/14/2017	MEDLER ELECTRIC CO	$ 13,272.97	LED LIGHTS
34226	7/14/2017	MESSA	$ 243,314.37	HEALTH INSURANCE - JULY
34227	7/14/2017	MI ASSOC OF SCHOOL ADMINISTRAT	$ 1,350.26	MEMBERSHIP 2017-2018
34228	7/14/2017	MICHIGAN COLLGE ACCESS NETWORK	$ 5,000.00	PARTICIPATION IN ADVISEMI
34229	7/14/2017	PASTERNAK, DEBORAH	$ 800.00	SERVICE
34230	7/14/2017	PLANK ROAD PUBLISHING	$ 129.95	RENEWAL
34231	7/14/2017	Rogers, Thomas	$ 7,200.00	REFINISH GYM FLOORS
34232	7/14/2017	S.R. WIERCKZ	$ 430.00	JULY SERVICE
34233	7/14/2017	SCHOOL EQUITY CAUCUS	$ 1,000.00	2017-2018 MEMBERSHIP
34234	7/14/2017	SEG WORKERS COMPENSATION FUND	$ 1,910.00	SERVICE
34235	7/14/2017	SET - SEG	$ 405.26	LIFE/LTD
34236	7/17/2017	WAVERLY COMMUNITY SCHOOLS	$ 29,011.00	3 - BUSES 2 - 2007 AND 1 -
34238	7/25/2017	BAKER COLLEGE OF FLINT	$ 10,120.00	RUNNING START 101
34239	7/25/2017	JOSTEN'S	$ 11.05	1 DIPLOMA
34240	7/25/2017	LAPEER CO INTERMEDIATE SCHOOL	$ 1,388.70	SUPPLIES - SSHIRLEY HARRIS
34241	7/25/2017	MARSHALL MUSIC COMPANY	$ 124.09	EQUIP
34242	7/25/2017	THUMB RADIO, INC	$ 204.33	REPAIRS AND LEASE
34243	7/25/2017	XEROX CORPORATION	$ 4,159.48	COPIERS
34244	7/25/2017	US POSTAL SERVICE	$ 1,136.80	STAMPS

34245	7/28/2017	ADN ADMINISTRATORS, INC	$	304.00	DENTAL/VISION - AUGUST
34246	7/28/2017	B & B LAWN & LANDSCAPING, LLC	$	150.00	SPRAYING - WEED CONTROL
34247	7/28/2017	CLARK FIRE & SAFETY	$	2,057.25	SERVICE/INSPECTIONS
34248	7/28/2017	CONVERGENT TECHNOLOGY PARTNERS	$	300.00	ERATE SERVICES FOR 2017 -
34249	7/28/2017	CROP PRODUCTION SERVICES	$	289.15	SUPPLIES
34250	7/28/2017	DTE ENERGY	$	12,115.31	ELECTRICAL
34251	7/28/2017	DUDE SOLUTIONS	$	6,390.11	SERVICE - 8/1/17 - 7/31/18
34252	7/28/2017	FRONTIER	$	327.85	PHONE
34253	7/28/2017	H-O-H CHEMICALS, INC	$	1,770.00	QTRLY ON GREEN MACHINE
34254	7/28/2017	HI TEC BUILDING SERVICES	$	35,239.05	SERVICE
34255	7/28/2017	KMI ROAD MAINTENANCE	$	4,955.00	SERVICE ON CATCH BASIN
34256	7/28/2017	LAWERENCE TECHNOLOOGICAL UNIVERS	$	5,000.00	WAGNER & MCMURTRY
34257	7/28/2017	LEGO EDUCATION	$	2,927.81	LEGO(R) Education WeDo 2.0
34258	7/28/2017	MEDLER ELECTRIC CO	$	9,458.50	LIGHTS
34259	7/28/2017	MESSA	$	222,464.95	HEALTH INS - AUGUST
34260	7/28/2017	PARADIGM EQUITIES, INC	$	3,875.00	EARLY RETIREMENT INCENTIVE
34261	7/28/2017	PREMIER SCHOOL AGENDAS	$	1,321.00	RUTH FOX AGENDAS
34262	7/28/2017	RB PLUMBING LLC	$	315.00	SERVICE - HS
34263	7/28/2017	S.R. WIERCKZ	$	430.00	AUGUST
34264	7/28/2017	SCHOOL SPECIALITY	$	26,883.72	CLASSROOM SUPPLIES
34265	7/28/2017	SHERWIN WILLIAMS	$	128.10	PAINT
34266	7/28/2017	SIMPLEXGRINNELL	$	1,156.64	SERVICE ON FALSE ALARM & TWO
34267	7/28/2017	Swivl	$	1,894.00	SWIVL C3
34268	7/28/2017	THUMB RADIO, INC	$	50.00	LEASE
34269	7/28/2017	WHITE'S GARAGE DOOR	$	95.00	SERVICE CALL
ACH	7/14/2017	BARKOWSKA, WILLIAM	$	585.00	CELL PHONE STIPEND
ACH	7/14/2017	BROWN, MARK	$	780.00	CELL PHONE STIPEND
ACH	7/14/2017	BRUFF, CHERYL	$	780.00	CELL PHONE STIPEND
ACH	7/14/2017	DRAYTON, JEFFREY	$	780.00	CELL PHONE STIPEND
ACH	7/14/2017	FISH, JAMES	$	1,200.00	CELL PHONE STIPEND
ACH	7/14/2017	HILTUNEN, MARK	$	780.00	CELL PHONE STIPEND
ACH	7/14/2017	HOWE, CYNTHIA	$	780.00	CELL PHONE STIPEND
ACH	7/14/2017	MATHESON, GREGORY	$	780.00	CELL PHONE STIPEND
ACH	7/14/2017	NELLENBACH, LOUISE	$	780.00	CELL PHONE STIPEND
ACH	7/14/2017	SHERMAN, JOHN	$	650.00	CELL PHONE STIPEND
ACH	7/14/2017	TERAUDS, DANION	$	585.00	CELL PHONE STIPEND
ACH	7/14/2017	WHITE, AMBER	$	650.00	CELL PHONE STIPEND
ACH	7/14/2017	WOODWORTH, ALLEN	$	780.00	CELL PHONE STIPEND
ACH	7/28/2017	PASTERNAK, DEBORAH	$	800.00	SERVICE
ACH	7/14/2017	PESG	$	3,355.44	GROUNDS
ACH	7/28/2017	PESG	$	2,151.27	SUB CALLING & SERVICE

TOTAL $ 853,783.95