CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
34730	1/12/2018	CAIN, DR. WILLIAM	$ 200.00	CONSULTANT FEE
34730		CAIN, DR. WILLIAM	$ (200.00)	VOID
34731	1/12/2018	HARTMAN, DOUGLAS	$ 200.00	CONSULTANT FEE
34731		HARTMAN, DOUGLAS	$ (200.00)	VOID
34732	1/12/2018	HUFFMAN DONOHUE, TRACY	$ 200.00	CONSULTANT FEE
34732		HUFFMAN DONOHUE, TRACY	$ (200.00)	VOID
34733	1/12/2018	KLAUTKE, DR. HANNAH	$ 200.00	CONSULTANT FEES
34733		KLAUTKE, DR. HANNAH	$ (200.00)	VOID
34734	1/12/2018	MKJ EDUCATIONAL CONSULTING, LLC	$ 1,000.00	ELLEN VORENKAMP -
34735	1/12/2018	MORSINK, PAUL	$ 700.00	PROF. DEV - JAN. 15
34736	1/12/2018	PRINCE, SHANNON	$ 200.00	CONSULTANT FEE
34736		PRINCE, SHANNON	$ (200.00)	VOID
34737	1/12/2018	SEMCO ENERGY	$ 17,084.32	GAS
34738	1/12/2018	CAIN, DR. WILLIAM	$ 250.00	CONSULTING FEES
34739	1/12/2018	HARTMAN, DOUGLAS	$ 250.00	CONSULTING FEES
34740	1/12/2018	HUFFMAN DONOHUE, TRACY	$ 250.00	CONSULTING FEES
34741	1/12/2018	MORSINK, PAUL	$ 750.00	CONSULTING FEES
34742	1/12/2018	PRINCE, SHANNON	$ 250.00	CONSULTING FEES
34743	1/15/2018	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH ACCOUNT
34744	1/15/2018	AMERICAN FIDELITY ASSURANCE COMPAN	$ 5,496.36	FLEX
34745	1/15/2018	AMERICAN FIDELITY ASSURANCE	$ 6,511.38	PRE-TAX/AFTER TAX
34746	1/15/2018	COPELAND, MATT	$ 900.00	WORKSHOP
34747	1/15/2018	DANIEL ORR SONS	$ 3,592.20	SUPPLIES
34748	1/15/2018	DEAN TRANSPORTATION	$ 121,285.71	SERVICE
34749	1/15/2018	DEERFIELD DISPOSAL, LLC	$ 1,475.00	WASTE SERVICE
34750	1/15/2018	DTE ENERGY	$ 36.57	ELECTRICAL
34751	1/15/2018	ECONOMIC CLUB OF LAPEER	$ 400.00	MEMBERSHIP - JIM FISH &
34752	1/15/2018	Goins, Pamela	$ 150.00	REIMB. - MILEAGE
34753	1/15/2018	INTERGRATED SYSTEMS CORP	$ 600.00	SUBSCRIPTION
34754	1/15/2018	JOSEPH M DAY COMPANY	$ 846.00	SERVICE
34755	1/15/2018	JOSTEN'S	$ 13.62	DIPLOMA
34756	1/15/2018	LAPEER CO INTERMEDIATE SCHOOL	$ 532.00	GENNET
34757	1/15/2018	MICHIGAN SCHOOL BUSINESS OFFIC	$ 440.00	WEBINAR PAYROLL AND RELATED
34758	1/15/2018	NBAS - ADMINISTRATION PETTY CASH	$ 265.75	POSTAGE
34759	1/15/2018	PNC BANK	$ 20,460.66	CHARGES
34760	1/15/2018	Reamer, Cassandra	$ 80.00	REIMB. MILEAGE
34761	1/15/2018	SCHOLASTIC INC	$ 115.27	BOOKS
34762	1/15/2018	SEG WORKERS COMPENSATION FUND	$ 1,910.00	WORKERS COMP
34763	1/15/2018	SEHI COMPUTER PRODUCTS, INC	$ 24,725.00	COMPUTERS
34764	1/15/2018	SELF SERVE LUMBER	$ 26.25	SUPPLIES
34765	1/15/2018	SET - SEG	$ 409.04	LIFE/LTD
34766	1/15/2018	THERMAL NETICS	$ 117.53	SUPPLIES
34767	1/15/2018	THUMB RADIO, INC	$ 50.00	LEASE PYMT
34768	1/15/2018	VILLAGE OF NORTH BRANCH	$ 7,744.60	WATER/SEWER
34769	1/15/2018	YAKES AUTO SERVICE	$ 11.27	SUPPLIES
34770	1/15/2018	YOUNG SUPPLY COMPANY	$ 77.10	SUPPLIES
34771	1/22/2018	TRI COUNTY BANK	$ 28,289.93	BUS PAYMENT #16
34779	1/31/2018	ADN ADMINISTRATORS, INC	$ 288.50	DENTAL/VISION
34780	1/31/2018	APPLIED IMAGING	$ 109.97	STAPLES
34781	1/31/2018	ARNOLD SALES	$ 1,906.00	TOWELS

34782	1/31/2018	BIO RAD	$	185.00	SUPPLIES
34783	1/31/2018	BLIGHT'S CUSTOM LETTERING	$	581.00	SHIRTS
34784	1/31/2018	DATA IMAGE SYSTEMS, INC	$	890.00	BULBS
34785	1/31/2018	DAVIS TIRE & EXHAUST SHOP	$	12.50	REPAIRS
34786	1/31/2018	DEAN TRANSPORTATION	$	94,227.25	SERVICE
34787	1/31/2018	DEERFIELD DISPOSAL, LLC	$	1,475.00	WASTE SERVICE
34788	1/31/2018	DTE ENERGY	$	20,371.97	ELECTRICAL
34789	1/31/2018	FIRST CLASS CONFERENCES	$	795.00	READING RECOVERY
34790	1/31/2018	FISH, SUSAN	$	45.78	REIMB. - THRIFTBOOKS
34791	1/31/2018	FRONTIER	$	36.07	PHONE
34792	1/31/2018	H-O-H CHEMICALS, INC	$	1,770.00	LEASE ON GREEN AMCHINE
34793	1/31/2018	HAMDON INDUSTRIES INC	$	890.00	SERVICE ON MOTOR AND PUMP
34794	1/31/2018	HARMON OIL COMPANY	$	10,285.45	GAS
34795	1/31/2018	HI TEC BUILDING SERVICES	$	36,618.11	SERVICE
34796	1/31/2018	KMI ROAD MAINTENANCE	$	4,800.00	SERVICE- CATCH BASIN AT ELEM
34797	1/31/2018	LAPEER COUNTY TREASURER	$	16,347.28	CHARGEBACKS
34798	1/31/2018	MEDLER ELECTRIC CO	$	327.15	LIGHTS
34799	1/31/2018	MESSA	$	233,296.35	HEALTH INS
34800	1/31/2018	MICHIGAN SCHOOLS ENERGY COOP	$	6,004.45	ELECTIRCAL
34801	1/31/2018	NCS PEARSON	$	10,582.82	DRA2+ K-3 KIT
34802	1/31/2018	NOVAK'S SUPPLY & EQUIP	$	42.56	LAWN MOWER FILTERS
34803	1/31/2018	PARADIGM EQUITIES, INC	$	4,375.00	EARLY RETIRMENT INCENTIVE
34804	1/31/2018	QUILL CORPORATION	$	27.27	BATTERIES - HS & ADM
34805	1/31/2018	RB PLUMBING LLC	$	328.00	SERVICE ON PIPE IN ADM
34806	1/31/2018	S.R. WIERCKZ	$	430.00	FEB
34807	1/31/2018	SCANTRON CORP	$	724.60	SUPPLIES
34808	1/31/2018	SEHI COMPUTER PRODUCTS, INC	$	2,446.68	TONER
34809	1/31/2018	SEMCO ENERGY	$	28,588.18	GAS
34810	1/31/2018	SHERWIN WILLIAMS	$	84.24	PAINT
34811	1/31/2018	SOUND ENGINEERING	$	5,489.50	EQUIPMENT UPDATE
34812	1/31/2018	THERMAL NETICS	$	55.00	CONTACTOR
34813	1/31/2018	THRUN LAW FIRM, PC	$	2,200.00	SERVICE
34814	1/31/2018	THUMB RADIO, INC	$	50.00	LEASE PAYMENT
34815	1/31/2018	TOSHIBA BUSINESS SOLUTIONS	$	35.42	RISO
34816	1/31/2018	U.S. BANK EQUIPMENT FINANCE	$	705.97	COPIER
34817	1/31/2018	VSC, INC	$	1,259.00	CHARGING CART
34818	1/31/2018	XEROX CORPORATION	$	4,015.81	COPIERS
34819	1/31/2018	YOUNG SUPPLY COMPANY	$	2,158.41	SUPPLIES
ACH	1/15/2018	HOWE, CYNTHIA	$	80.00	REIMB - ED. LEADERSHIP
ACH	1/15/2018	PASTERNAK, DEBORAH	$	2,087.00	SERVICE & SNOWPLOWING
ACH	1/15/2018	WOODWORTH, ALLEN	$	31.79	TARP - SALT
ACH	1/31/2018	ANDERSON, CONNIE	$	500.00	REIMB - 1 YEAR DIGITAL ENTRE
ACH	1/31/2018	FISH, JAMES	$	282.86	REIMB. MILEAGE TO CONF -
ACH	1/31/2018	PASTERNAK, DEBORAH	$	1,757.00	SERVICE
ACH	1/10/2018	PESG	$	6,207.86	SUB CALLING & SERVICE
ACH	1/29/2018	PESG	$	211.41	SUB CALLING & SERVICE
ACH	1/29/2018	PESG	$	2,267.87	SUB CALLING & SERVICE
ACH	1/29/2018	PESG	$	9,910.34	SUB CALLING & SERVICE
		TOTAL	$	770,292.98	