CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
34822	2/15/2018	ACADEMIC THERAPY PUBLICATIONS	$ 645.70	SUPPLIES
34823	2/15/2018	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH ACCOUNT
34824	2/15/2018	AMERICAN FIDELITY ASSURANCE CC	$ 5,496.36	FLEX SPENDING
34825	2/15/2018	APPLIED IMAGING	$ 1,881.88	COPIER
34826	2/15/2018	ARNOLD SALES	$ 1,393.50	TISSUES
34827	2/15/2018	CAIN, DR. WILLIAM	$ 143.00	CONSULTANT FEE
34828	2/15/2018	CDW GOVERNMENT INC	$ 10,030.21	MICROSOFT LIC
34829	2/15/2018	CONTRACT PAPER GROUP, INC	$ 9,961.60	COPY PAPER
34830	2/15/2018	CONVERGENT TECHNOLOGY PARTN	$ 427.50	SERVICE
34831	2/15/2018	DANIEL ORR SONS	$ 262.62	SUPPLIES
34832	2/15/2018	DEAN TRANSPORTATION	$ 203.12	SERVICE
34833	2/15/2018	DTE ENERGY	$ 36.59	ELECTRICAL
34834	2/15/2018	FBH	$ 1,209.00	PARTS
34835	2/15/2018	FISH, JAMES	$ 252.86	REIMB- CONF - MILEAGE
34836	2/15/2018	FRONTIER	$ 1,399.39	PHONE/FAX
34837	2/15/2018	Goins, Pamela	$ 180.00	MILEAGE REIMB.
34838	2/15/2018	HAIXIZ, LIU	$ 143.00	CONSULTANT FEE
34839	2/15/2018	HARMON OIL COMPANY	$ 10,227.76	GAS
34840	2/15/2018	HARTMAN, DOUGLAS	$ 143.00	CONSULTANT FEE
34841	2/15/2018	HUFFMAN DONOHUE, TRACY	$ 143.00	CONSULTANT FEE
34842	2/15/2018	IDENTITIES, LLC	$ 355.00	SUPPLIES
34843	2/15/2018	Inacomp TSG	$ 223.90	CHROMEBOOK
34844	2/15/2018	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
34845	2/15/2018	JARVIE, SCOTT	$ 143.00	CONSULTANT FEES
34846	2/15/2018	JOSEPH M DAY COMPANY	$ 499.50	SERVICE
34847	2/15/2018	JW PEPPER & SON, INC	$ 534.99	MUSIC
34848	2/15/2018	KLAUTKE, DR. HANNAH	$ 143.00	CONSULTANT FEE
34849	2/15/2018	LAPEER CO INTERMEDIATE SCHOOL	$ 5,902.30	SERVICE
34850	2/15/2018	LAPEER COUNTY EMS	$ 180.00	9 - CPR TRAININGS
34851	2/15/2018	LAPEER RENT-ALL	$ 83.23	HOIST - RENTAL
34852	2/15/2018	MACUL	$ 390.00	CONFERENCE
34853	2/15/2018	MAS/FPS	$ 498.00	CONF -LEADERSHIP BOOT CAMP
34854	2/15/2018	MEDLER ELECTRIC CO	$ 1,318.48	LIGHTS
34855	2/15/2018	MESSA	$ 223,597.97	HEALTH INS - MARCH
34856	2/15/2018	MKJ EDUCATIONAL CONSULTING, LI	$ 1,000.00	PRESENTATION FEE
34857	2/15/2018	MOBYMAX, LLC	$ 1,295.00	ULTRA SCHOOL LICENSE FOR
34858	2/15/2018	NBAS - CAFETERIA FUND	$ 50,530.22	FROM GENERAL FUND /STAFF BREAKFAST
34859	2/15/2018	NBAS ACTIVITY FUND	$ 2,000.00	WOOD SHOP
34860	2/15/2018	PNC BANK	$ 7,985.18	CHARGES
34861	2/15/2018	PRINCE, SHANNON	$ 143.00	CONSULTANT FEE
34862	2/15/2018	QUILL CORPORATION	$ 35.97	ADDRESS LABELS
34863	2/15/2018	RAINBOW RESOURCE CENTER INC	$ 333.90	SUPPLIES
34864	2/15/2018	Reamer, Cassandra	$ 120.00	REIMB. MILEAGE
34865	2/15/2018	D'S REPAIR LLC	$ 175.00	REPAIRS
34866	2/15/2018	SELF SERVE LUMBER	$ 108.13	SUPPLIES
34867	2/15/2018	TOSHIBA BUSINESS SOLUTIONS	$ 577.64	RISO
34868	2/15/2018	WHITE'S GARAGE DOOR	$ 51.33	AIRCRAFT CABLE
34869	2/15/2018	XEROX CORPORATION	$ 3,758.66	COPIER
34870	2/15/2018	YAKES AUTO SERVICE	$ 242.13	PARTS
34871	2/21/2018	SET - SEG	$ 917.88	LIFE/LTD

34880	2/28/2018	ACE AMERICAN ALARM CO	$ 360.00	ALARM MONITORING - TRANS
34881	2/28/2018	ADN ADMINISTRATORS, INC	$ 257.50	DENTAL/VISION
34882	2/28/2018	AMERICAN FIDELITY ASSURANCE CC	$ 3,231.52	FLEX SPENDING
34883	2/28/2018	AMERICAN FIDELITY ASSURANCE	$ 3,255.69	PRESTAX/AFTERTAX
34884	2/28/2018	AVENTRIC TECHNOLOGIES	$ 1,798.00	SUPPLIES AND UPDATES FORAED
34885	2/28/2018	DEAN TRANSPORTATION	$ 111,816.21	SERVICE
34886	2/28/2018	DTE ENERGY	$ 16,265.21	ELECTRICAL
34887	2/28/2018	FOLLETT SCHOOL SOLUTIONS	$ 1,789.03	BOOKS - C. STEVENS
34888	2/28/2018	FRONTIER	$ 344.16	PHONE/FAX
34889	2/28/2018	HI TEC BUILDING SERVICES	$ 36,478.14	SERVICE
34890	2/28/2018	HOME DEPOT	$ 154.80	SUPPLIES
34891	2/28/2018	JOSEPH M DAY COMPANY	$ 1,455.30	SERVICE
34892	2/28/2018	K & K MAINTENANCE SUPPLY, INC	$ 1,741.60	SUPPLIES
34893	2/28/2018	MARSHALL MUSIC COMPANY	$ 162.46	REPAIRS
34894	2/28/2018	MEDLER ELECTRIC CO	$ 245.88	SUPPLIES
34895	2/28/2018	MICHIGAN SCHOOLS ENERGY COOP	$ 8,099.39	ELECTRICAL
34896	2/28/2018	NORTH BRANCH FOOD CENTER	$ 9.70	FOOD
34897	2/28/2018	PARADIGM EQUITIES, INC	$ 4,375.00	EARLY RETIREMENT INCENTIVE
34898	2/28/2018	PRO-ED	$ 49.50	SUPPLIES
34899	2/28/2018	SCHINDLER ELEVATOR CORP	$ 256.89	SERVICE
34900	2/28/2018	SCHOOL SPECIALITY	$ 78.30	SUPPLIES
34901	2/28/2018	SEG WORKERS COMPENSATION FUI	$ 1,910.00	SERVICE
34902	2/28/2018	THUMB RADIO, INC	$ 296.00	SUPPLIES
34903	2/28/2018	U.S. BANK EQUIPMENT FINANCE	$ 597.23	COPIER
34904	2/28/2018	US POSTAL SERVICE	$ 1,146.60	STAMPS
34905	2/28/2018	VECTOR TECH GROUP	$ 89,398.95	SUPPLIES
34906	2/28/2018	WHITE'S GARAGE DOOR	$ 95.00	SERVICE CALL
ACH	2/15/2018	FERNHOLZ-LAUR, PATRICIA	$ 427.68	SUPPLIES
ACH	2/15/2018	PASTERNAK, DEBORAH	$ 2,679.00	SERVICE
ACH	2/15/2018	PESG	$ 7,677.18	SUB CALLING & SERVICE
ACH	2/26/2018	PESG	$ 6,426.78	SUB CALLING & SERVICE
		TOTAL	$ 655,802.20	