CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
34838	3/6/2018	HAIXIZ, LIU	$ (143.00)	VOID
34907	3/7/2018	Goins, Pamela	$ 240.00	SERVICE
34908	3/7/2018	MRA	$ 1,145.00	CONF
34909	3/7/2018	NBAS - ADMINISTRATION PETTY CASH	$ 259.64	POSTAGE
34910	3/7/2018	SEMCO ENERGY	$ 21,814.45	GAS
34913	3/15/2018	AMERICAN FIDELITY ASSURANCE	$ 4,010.83	PRE-TAX/AFTER TAX
34914	3/15/2018	COB-ASH INC	$ 384.00	RENTAL - JD PUSHER
34915	3/15/2018	COBRA ADMINISTRATIVE SOLUTIONS	$ 504.00	FEES
34916	3/15/2018	CONVERGENT TECHNOLOGY PARTNERS	$ 118.75	SERVICE
34917	3/15/2018	DANIEL ORR SONS	$ 240.95	SUPPLIES
34918	3/15/2018	DEAN TRANSPORTATION	$ 6,446.08	FIELD TRIPS & ATHLETICS
34919	3/15/2018	DEERFIELD DISPOSAL, LLC	$ 1,475.00	WASTE SERVICE
34920	3/15/2018	DETROIT TIGERS, INC	$ 455.46	NORTH BRANCH ELEM. - PAWS
34921	3/15/2018	DTE ENERGY	$ 2,489.07	ELECTRICAL
34922	3/15/2018	FBH	$ 1,589.50	LOCKS
34923	3/15/2018	FRONTIER	$ 1,141.73	PHONE
34924	3/15/2018	GENESEE INTERMEDIATE SCHOOL DI	$ 350.00	CONF - FEE LITERACY
34925	3/15/2018	H-O-H CHEMICALS, INC	$ 1,313.71	SUPPLIES
34926	3/15/2018	HARMON OIL COMPANY	$ 14,613.09	GAS
34927	3/15/2018	HARTMAN, DOUGLAS	$ 143.00	CONSULTANT FEES
34928	3/15/2018	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
34929	3/15/2018	LIGHTSPEED	$ 1,118.00	SUPPLIES
34930	3/15/2018	MARLETTE ROOFING CO	$ 525.00	REPAIRS
34931	3/15/2018	MEDLER ELECTRIC CO	$ 146.30	SUPPLIES
34932	3/15/2018	MESSA	$ 229,312.70	APRIL - HEALTH INS
34933	3/15/2018	MICHIGAN SCHOOL BUSINESS OFFIC	$ 160.00	PROPERTY TAX OVERVIEW
34934	3/15/2018	MOORE BROTHERS ELECTRIC CO INC	$ 253.42	PARTS
34935	3/15/2018	NBAS - CAFETERIA FUND	$ 445.13	JAN & FEB MILK & SNACKS
34936	3/15/2018	PNC BANK	$ 5,310.95	CHARGES
34937	3/15/2018	RB PLUMBING LLC	$ 2,640.00	SERVICE & MATERIALS
34938	3/15/2018	SECREST, WARDLE, LYNCH,HAMPTON,TRUEX	$ 32.49	SERVICE
34939	3/15/2018	SEHI COMPUTER PRODUCTS, INC	$ 639.58	SUPPLIES
34940	3/15/2018	SET - SEG	$ 5,579.16	LIFE/LTD & ACA TRACKING
34941	3/15/2018	SUNRISE	$ 200.00	GAS CARDS
34942	3/15/2018	THRUN LAW FIRM, PC	$ 557.00	SERVICE
34943	3/15/2018	THUMB RADIO, INC	$ 50.00	LEASE PYMT
34944	3/15/2018	TOSHIBA BUSINESS SOLUTIONS	$ 4,448.10	RISO
34945	3/15/2018	XEROX CORPORATION	$ 4,687.74	COPIER
34946	3/15/2018	YAKES AUTO SERVICE	$ 19.49	SUPPLIES
34949	3/22/2018	FISH, JAMES	$ 424.98	MILEAGE REIMBURSEMENT - DEC -
34955	3/29/2018	ADN ADMINISTRATORS, INC	$ 273.00	DENTAL/VISION
34956	3/29/2018	BEST PLUMBING SPECIALTIES, INC	$ 200.83	SUPPLIES
34957	3/29/2018	BROWN, PAUL	$ 86.19	PUBLIC ACT 75 - 3% MPRSERS
34958	3/29/2018	CDW GOVERNMENT INC	$ 375.00	PROJECTOR BULBS
34959	3/29/2018	CONVERGENT TECHNOLOGY PARTNERS	$ 300.00	ERATE SERVICE 2017-2018

34960	3/29/2018	DEAN TRANSPORTATION	$	112,100.70	SERVICE
34961	3/29/2018	DTE ENERGY	$	14,699.97	ELECTRICAL
34962	3/29/2018	EXPANDING EXPRESSION	$	258.50	SUPPLIES
34963	3/29/2018	FRONTIER	$	333.32	PHONE
34964	3/29/2018	GREG'S LOCK AND SAFE	$	420.86	SERVICE
34965	3/29/2018	HI TEC BUILDING SERVICES	$	35,810.12	SERVICE
34966	3/29/2018	HOME DEPOT	$	76.03	SUPPLIES
34967	3/29/2018	INTERSTATE BILLIN SERVICE INC	$	359.42	HOSE REEL
34968	3/29/2018	MEDLER ELECTRIC CO	$	273.68	SUPPLIES
34969	3/29/2018	MICHIGAN SCHOOLS ENERGY COOP	$	6,223.77	ELECTRICAL
34970	3/29/2018	MOTT COMMUNITY COLLEGE	$	1,282.34	DUAL ENROLLMENT
34971	3/29/2018	NBAS - CAFETERIA FUND	$	797.63	LUNCHES/FABS
34972	3/29/2018	NORTH BRANCH FOOD CENTER	$	25.58	FOOD - HS SPEC ED
34973	3/29/2018	NORTH BRANCH RENT-ALL	$	715.00	WHITE STACKABLE CHAIRS
34974	3/29/2018	NOTHELFER, GREGORY	$	765.56	PUBLIC ACT 75 - 3% MPSERS
34975	3/29/2018	PARADIGM EQUITIES, INC	$	4,375.00	EARLY RETIRMENT INCENTIVE
34976	3/29/2018	PEARSON ASSESSMENTS	$	3,647.48	DRA2 +K-3 KIT & DRA2 4-8
34977	3/29/2018	RB PLUMBING LLC	$	1,025.00	BUS GARAGE REPLACED BALL
34978	3/29/2018	RICH TWP TREASURER	$	511.21	DEBT REFUND
34979	3/29/2018	Swivl	$	2,296.00	SWIVL
34980	3/29/2018	THUMB RADIO, INC	$	295.00	PERFORMANCE TEST ON ELEM
34981	3/29/2018	US POSTAL SERVICE	$	1,590.00	STAMPS
34982	3/29/2018	WASHTENAW COMMUNITY COLLEGE	$	4,320.00	DUAL ENROLLMENT
34983	3/29/2018	PASTERNAK, DEBORAH	$	700.00	SERVICE
ACH	3/15/2018	LUCIA, RHODA	$	131.65	REIMB.
ACH	3/15/2018	PASTERNAK, DEBORAH	$	1,673.00	SERVICE
ACH	3/15/2018	RODRIGUEZ, NATALEE	$	47.52	REIMB - MILEAGE FOR CONF
ACH	3/29/2018	DYE, JANET	$	98.63	REIMB. - SUPPLIES
ACH	3/13/2018	PESG	$	8,792.40	SUB CALLING & SERVICE
ACH	3/28/2018	PESG	$	6,273.97	SUB CALLING & SERVICE
		TOTAL	**$**	**526,895.66**	