CHECK NUMBE	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
35161	6/6/2018	HOBY	$ 225.00	2018 LEADERSHIP -CONVERY
35162	6/6/2018	SEMCO ENERGY	$ 4,452.70	GAS
35167	6/13/2018	S.H. CONSULTING	$ 300.00	VULNERABILITY ASSESSMENT
35168	6/15/2018	ACCURACY TEMPORARY SERVICES, INC	$ 3,263.00	TUITION
35169	6/15/2018	APPLIED IMAGING	$ 225.91	STAPLES - HS
35170	6/15/2018	B & B LAWN & LANDSCAPING, LLC	$ 3,720.00	LAWN SERVICE
35171	6/15/2018	BEST PLUMBING SPECIALTIES, INC	$ 321.49	SUPPLIES
35172	6/15/2018	BRUMAN PHOTOGRAPHY	$ 16.17	PICTURES - SPEC. ED DEPT
35173	6/15/2018	CASTLE, DAVID	$ 186.00	MILEAGE REIMB. - TRACK
35174	6/15/2018	CASTLE, JASON	$ 186.00	MILEAGE REIMB. - TRACK
35175	6/15/2018	CHAMPIONSHIP TROPHIES	$ 77.00	BELLS ENGRAVING
35176	6/15/2018	CROP PRODUCTION SERVICES	$ 328.55	FERTILIZE & RENTAL
35177	6/15/2018	FRONTIER	$ 1,123.07	PHONE
35178	6/15/2018	Goins, Pamela	$ 105.00	SERVICE
35179	6/15/2018	HARMON OIL COMPANY	$ 16,069.46	FUEL
35180	6/15/2018	INTERGRATED SYSTEMS CORP	$ 600.00	SERVICE
35181	6/15/2018	K & K MAINTENANCE SUPPLY, INC	$ 927.25	TRASH BAGS
35182	6/15/2018	LAPEER COUNTY EMS	$ 235.00	CPR CARDS
35183	6/15/2018	MARSHALL MUSIC COMPANY	$ 873.74	BAND INTRUMENT REPAIRS - MS
35184	6/15/2018	MOORE BROTHERS ELECTRIC CO INC	$ 211.99	MOTOR
35185	6/15/2018	NBAS - CAFETERIA FUND	$ 411.71	FABS - MILK & SNACKS
35186	6/15/2018	PAGE ONE PRINTING	$ 355.42	HS REPORT CARD PAPER
35187	6/15/2018	PNC BANK	$ 5,204.09	CHARGES
35188	6/15/2018	Reamer, Cassandra	$ 200.00	MILEAGE
35189	6/15/2018	SOUND ENGINEERING	$ 1,089.75	SERVICE- POWER SUPPLY
35190	6/15/2018	STATE OF MICHIGAN	$ 10.00	NOTARY RENEWAL - MARCY TURNER
35191	6/15/2018	THERMAL NETICS	$ 473.00	MOTOR
35192	6/15/2018	TOBINS LAKE STUDIOS	$ 350.00	CURTAIN RENTAL - GRADUATION
35193	6/15/2018	YAKES AUTO SERVICE	$ 209.93	SUPPLIES
35198	6/26/2018	Deshetsky, Daniel	$ 375.00	BOARD MEETINGS - 15
35199	6/26/2018	HOWELL, CHERYL	$ 375.00	BOEARD MEETINGS - 15
35200	6/26/2018	LANE, LORI	$ 300.00	BOARD MEETINGS - 12
35201	6/26/2018	MABERY, CORWIN	$ 325.00	BOARD MEETINGS - 13
35202	6/26/2018	Miller, Brenden	$ 250.00	BOARD MEETINGS - 10
35203	6/26/2018	NELLENBACH, TOM	$ 250.00	BOARD MEETINGS - 10
35204	6/26/2018	SCHANK, MELISSA	$ 300.00	BOARD MEETINGS - 12
35210	6/28/2018	LAPEER CO INTERMEDIATE SCHOOL	$ 91,634.89	SERVICE
35211	6/29/2018	APPLIED IMAGING	$ 212.56	STAPLES
35212	6/29/2018	AVENTRIC TECHNOLOGIES	$ 232.00	INFANT/CHILD AD MACHINES
35213	6/29/2018	BEST PLUMBING SPECIALTIES, INC	$ 257.94	EB GREEN IN LINE FILTER
35214	6/29/2018	BOLHOUSE LLC	$ 2,601.00	HVAC SYSTEM
35215	6/29/2018	COBRA ADMINISTRATIVE SOLUTIONS	$ 504.00	SERVICE
35216	6/29/2018	DANIEL ORR SONS	$ 211.03	SUPPLIES
35217	6/29/2018	DEAN TRANSPORTATION	$ 192,867.49	SERVICE
35218	6/29/2018	DIMMER-WARREN ENTERPRISES INC	$ 52.50	SUPPLIES
35219	6/29/2018	DTE ENERGY	$ 15,041.58	ELECTRICAL
35220	6/29/2018	FBH	$ 225.00	SUPPLIES

35221	6/29/2018	FRONTIER	$	332.74	PHONE
35222	6/29/2018	GENESEE INTERMEDIATE SCHOOL DI	$	900.00	REG - CONF - BAKSA & WAGNER
35223	6/29/2018	Goins, Pamela	$	300.00	MILEAGE REIMB.
35224	6/29/2018	GRZECKI, LISA	$	57.50	REIMB. SUPPLIES
35225	6/29/2018	HI TEC BUILDING SERVICES	$	35,868.06	SERVICE
35226	6/29/2018	HOME DEPOT	$	462.11	SUPPLIES
35227	6/29/2018	JOSTEN'S	$	613.91	DIPLOMA
35228	6/29/2018	JW PEPPER & SON, INC	$	87.49	MUSIC
35229	6/29/2018	LAPEER COUNTY EMS	$	850.00	CPR CARDS
35230	6/29/2018	MEDLER ELECTRIC CO	$	154.04	BALLAST
35231	6/29/2018	MICHIGAN SCHOOLS ENERGY COOP	$	6,235.03	ELECTRICAL
35232	6/29/2018	MOORE BROTHERS ELECTRIC CO INC	$	38.19	SUPPLIES
35233	6/29/2018	NBAS - ADMINISTRATION PETTY CASH	$	282.21	REIMB. PETTY CASH
35234	6/29/2018	NBAS - CAFETERIA FUND	$	281.90	QUEST MONITORING LUNCHES
35235	6/29/2018	NBAS - CASH IMPREST ACCOUN	$	3,442.13	REIMB - CASH IMPREST
35236	6/29/2018	NBAS ACTIVITY FUND	$	8,799.79	FORENSICS 17-18
35237	6/29/2018	NBAS GENERAL FUND	$	250,000.00	CAPITAL IMPROVEMENT
35238	6/29/2018	NEOLA	$	1,244.10	SCHOOL BOARD POLICY UPDATES
35239	6/29/2018	NORTH BRANCH FOOD CENTER	$	135.02	FOOD
35240	6/29/2018	ORR LUMBER	$	92.42	HS REPAIRS
35241	6/29/2018	OTIS ELEVATOR COMPANY	$	1,565.00	SERVICE
35242	6/29/2018	PARADIGM EQUITIES, INC	$	4,375.00	EARLY RETIRMENT INCENTIVE
35243	6/29/2018	PERMA - BOUND	$	8,693.07	BOOKS
35244	6/29/2018	POSTMASTER	$	264.00	PO BOX FEES - 12 MONTHS
35245	6/29/2018	SECREST, WARDLE, LYNCH,HAMPTON,TF	$	51.14	SERVICE
35246	6/29/2018	SELF SERVE LUMBER	$	202.90	SUPPLIES
35247	6/29/2018	TEAM SPORTS, INC.	$	3,465.00	SOFTBALL UNIFORMS
35248	6/29/2018	THRUN LAW FIRM, PC	$	1,946.00	SERVICE
35249	6/29/2018	THUMB RADIO, INC	$	50.00	LEASE PYMT JUNE 2018
35250	6/29/2018	TOSHIBA BUSINESS SOLUTIONS	$	1,409.21	RISO
35251	6/29/2018	U.S. BANK EQUIPMENT FINANCE	$	2,050.50	HS COPIER
35252	6/29/2018	US POSTAL SERVICE	$	1,220.00	POSTAGE
35253	6/29/2018	VIEW NEWSPAPER GROUP	$	42.30	BUDGET HEARING PUBLIC NOTICE
35254	6/29/2018	XEROX CORPORATION	$	100.86	COPIER
ACH	6/6/2018	SIPPELL, STEVEN	$	679.32	MILEAGE REIMB.
ACH	6/15/2018	PASTERNAK, DEBORAH	$	800.00	SERVICE
ACH	6/15/2018	ROSSER, COREY	$	113.36	MILEAGE REIMB. CONF - MT.
ACH	6/15/2018	RUHLMAN, MICHELLE	$	191.81	REIMB - MILEAGE CONF - GISD
ACH	6/15/2018	UPLEGER, TERESA	$	69.96	REIMB - SUPPLIES
ACH	6/29/2018	FISH, JAMES	$	194.94	MILEAGE REIMB.
ACH	6/29/2018	PASTERNAK, DEBORAH	$	540.00	SERVICE
ACH	6/15/2018	PESG	$	7,990.00	SUB CALLING & SERVICE
ACH	6/29/2018	PESG	$	7,034.11	SUB CALLING & SERVICE
ACH	6/29/2018	PESG	$	2,601.13	SUB CALLING & SERVICE

$ 703,592.47