

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
32726	2/1/2016	JIM'S RECYCLING	\$ 400.00	TRUCK BOX
32729	2/10/2016	MKJ EDUCATIONAL CONSULTING, LLC	\$ 1,000.00	PRESENTATION & TRAVEL
32730	2/11/2016	AMERICAN FIDELITY ASSURANCE CO	\$ 6,795.84	FLEX SPENDING
32731	2/11/2016	ARNOLD SALES	\$ 1,863.00	TOWELS
32732	2/11/2016	CHAMPIONSHIP TROPHIES	\$ 30.00	1 BELL ENGRAVED
32733	2/11/2016	DEAN TRANSPORTATION	\$ 128,279.48	SERVICE
32734	2/11/2016	DEERFIELD DISPOSAL, LLC	\$ 1,345.00	WASTE SERVICE
32735	2/11/2016	DELTA-T GROUP DETROIT, INC	\$ 1,638.00	SERVICE
32736	2/11/2016	DeMOULIN Bros & Co	\$ 42,217.31	HIGH SCHOOL BAND UNIFORMS
32737	2/11/2016	DTE ENERGY	\$ 21,555.47	ELECTRICAL
32738	2/11/2016	FAIRWAY DISCOUNT	\$ 12.27	FOOD, SUPPLIES
32739	2/11/2016	FOLLETT SCHOOL SOLUTIONS	\$ 269.14	BOOKS
32740	2/11/2016	FORTRESS ENVIROMENTAL	\$ 500.00	6 MONTH ASBESTOS SURVEY
32741	2/11/2016	FRONTIER	\$ 1,018.94	PHONE
32742	2/11/2016	INTERGRATED SYSTEMS CORP	\$ 600.00	SERVICE
32743	2/11/2016	LAPEER CO INTERMEDIATE SCHOOL	\$ 19,517.70	INTERNET,SPELLING BEE,TUITION
32744	2/11/2016	MACUL	\$ 390.00	CONFERENCE
32745	2/11/2016	MARLETTE ROOFING CO	\$ 145.00	SERVICE
32746	2/11/2016	MEDLER ELECTRIC CO	\$ 5,401.00	LIGHTS
32747	2/11/2016	MICHIGAN SCHOOLS ENERGY COOP	\$ 6,880.58	ELECTRICAL
32748	2/11/2016	MID VALLEY TRANSPORTATION, LLC	\$ 350.00	SERVICE
32749	2/11/2016	MOORE BROTHERS ELECTRIC CO INC	\$ 1,184.69	PARTS
32750	2/11/2016	NBAS ACTIVITY FUND	\$ 2,000.00	WOOD SHOP
32751	2/11/2016	NICHOLS PAPER & SUPPLY CO	\$ 507.94	FOAM HAND SOAP
32752	2/11/2016	OSC	\$ 499.32	LIGHTS & LABOR HIGH SCHOOL
32753	2/11/2016	PARENTING PATNERSHIP	\$ 360.00	LOVE & LOGIC PARENTING
32754	2/11/2016	PNC BANK	\$ 3,372.62	CHARGES
32755	2/11/2016	S.R. WIERCKZ	\$ 430.00	SERVICE
32756	2/11/2016	SELF SERVE LUMBER	\$ 19.52	SUPPLIES
32757	2/11/2016	SEMCO ENERGY	\$ 17,726.75	HEATING
32758	2/11/2016	SET - SEG	\$ 344.37	LIFE/LTD
32759	2/11/2016	SHERWIN WILLIAMS	\$ 72.67	PAINT
32760	2/11/2016	THERMAL NETICS	\$ 322.72	TEMP SELCTOR,GAS VALVE &
32761	2/11/2016	THRUN LAW FIRM, PC	\$ 3,779.66	SERVICE
32762	2/11/2016	TOSHIBA BUSINESS SOLUTIONS	\$ 591.44	RISO
32763	2/11/2016	TUSCOLA INTERMEDIATE SCHOOL DI	\$ 4,650.00	15-16 TRIMESER 2 MVU - TUITION
32764	2/11/2016	WHITE'S GARAGE DOOR	\$ 155.00	PARTS/SERVICE
32765	2/11/2016	XEROX CORPORATION	\$ 100.86	COPIER
32766	2/11/2016	YAKES AUTO SERVICE	\$ 69.81	PARTS
32775	2/29/2016	ADN ADMINISTRATORS, INC	\$ 1,427.75	DENTAL/VISION
32776	2/29/2016	CDW GOVERNMENT INC	\$ 10,763.70	MICROSOFT LIC./BULBS
32777	2/29/2016	COPELAND, MATT	\$ 333.00	PRESENTATION VIA INTERNET
32778	2/29/2016	DANIEL ORR SONS	\$ 207.86	SUPPLIES
32779	2/29/2016	DEAN TRANSPORTATION	\$ 3,746.74	SERVICE
32780	2/29/2016	DELTA-T GROUP DETROIT, INC	\$ 1,241.50	SERVICE

32781	2/29/2016	DTE ENERGY	\$	7,065.97	ELECTRICAL
32782	2/29/2016	FRONTIER	\$	313.41	PHONE
32783	2/29/2016	HARMON OIL COMPANY	\$	9,687.01	GAS
32784	2/29/2016	HI-TECH SYSTEMS	\$	30,756.00	SERVICE
32785	2/29/2016	INTERGRATED SYSTEMS CORP	\$	600.00	SERVICE
32786	2/29/2016	MESSA	\$	211,444.69	INSURANCE - MARCH
32787	2/29/2016	MID VALLEY TRANSPORTATION, LLC	\$	350.00	SERVICE
32788	2/29/2016	ORR LUMBER	\$	19.48	SUPPLIES
32789	2/29/2016	PUBLIC FINANCIAL MANAGEMENT INC	\$	400.00	2015 DISCLOSURE FILING
32790	2/29/2016	REHMANN CORPORATE INVESTIGATIVE SERVICE	\$	8,191.58	INVESTIGATION
32791	2/29/2016	SCHOOL SPECIALITY	\$	138.20	SUPPLIES
32792	2/29/2016	SEG WORKERS COMPENSATION FUND	\$	3,602.00	WORKERS COMP
32793	2/29/2016	SEHI COMPUTER PRODUCTS, INC	\$	1,285.20	TONER
32794	2/29/2016	SEMCO ENERGY	\$	18,396.60	HEATING
32795	2/29/2016	STAMP - RITE, INC	\$	92.00	NAME SIGNS FOR ELEMENTARY
32796	2/29/2016	THRUN LAW FIRM, PC	\$	8,087.62	SERVICE
32797	2/29/2016	TOSHIBA BUSINESS SOLUTIONS	\$	160.64	RISO
32798	2/29/2016	VSC, INC	\$	549.00	DOCUMENT CAMERA
32799	2/29/2016	XEROX CORPORATION	\$	4,365.24	COPIER
ACH	2/11/2016	ANDERSON, CONNIE	\$	371.00	CONF - REIMB.
ACH	2/11/2016	PASTERNAK, DEBORAH	\$	1,483.00	SERVICE
ACH	2/11/2016	WOODWORTH, ALLEN	\$	28.50	REIMB. SUPPLIES PURCHASED
ACH	2/29/2016	FISH, JAMES	\$	174.58	MILEAGE REIMB.
ACH	2/29/2016	HORNE, SILINIA	\$	41.72	SUPPLIES
ACH	2/29/2016	KOPP, CHRISTEN	\$	232.00	MILEAGE REIMB
ACH	2/29/2016	MITCHELL, LUCINDA	\$	122.10	REIMBURSEMENT
ACH	2/29/2016	PASTERNAK, DEBORAH	\$	1,708.00	SERVICE
ACH	2/26/2016	COACHEZ	\$	5,069.08	COACHES
ACH	2/29/2016	PESG	\$	11,828.42	SUB CALLING & SERVICE

TOTAL \$ 620,679.69