CHECK NUMBER	CHECK DATE	VENDOR		AMOUNT	INVOICE DESCRIPTION
31125	7/15/2014	ADN ADMINISTRATORS, INC	$	17,600.42	DENTAL/VISION
31126	7/15/2014	BLIGHT'S CUSTOM LETTERING	$	125.00	FABS T- SHIRTS
31127	7/15/2014	CAMPBELL, MARY	$	26.64	MILEAGE - BANKING
31128	7/15/2014	CONTINENTAL MATHMATICS LEAGUE	$	175.00	REGISTRATION 2015/15
31129	7/15/2014	DANIEL ORR SONS	$	823.06	SUPPLIES
31130	7/15/2014	DEERFIELD DISPOSAL SERVICES	$	1,345.00	WASTE SERVICE
31131	7/15/2014	DTE ENERGY	$	49.49	ELECTRICAL
31132	7/15/2014	F.B. WRIGHT	$	44.16	SUPPLIES
31133	7/15/2014	HARMON OIL COMPANY	$	8,998.46	GAS
31134	7/15/2014	HOTSY OF MID MICHIGAN, INC	$	212.90	SUPPLIES
31135	7/15/2014	LAPEER COUNTY EMS	$	40.00	CPR TRAINING - COACHES
31136	7/15/2014	LAW WEATHERS	$	364.00	SERVICE
31137	7/15/2014	NBAS - CASH IMPREST ACCOUN	$	3,882.33	REIMB
31138	7/15/2014	PNC BANK	$	4,424.55	CHARGES
31139	7/15/2014	PNC BANK	$	13,797.70	CHARGES - DRAYTON
31140	7/15/2014	SELF SERVE LUMBER	$	5.58	SUPPLIES
31141	7/15/2014	SEMCO ENERGY	$	2,148.24	HEATING/COOLING
31142	7/15/2014	STATE OF MICHIGAN	$	130.00	SERVICE
31143	7/15/2014	THRUN LAW FIRM, PC	$	3,593.24	SERVICE
31144	7/15/2014	THUMB RADIO, INC	$	50.00	LEASE PYMT
31145	7/15/2014	TOSHIBA BUSINESS SOLUTIONS	$	1,499.09	RISO
31146	7/15/2014	VIEW NEWSPAPERS	$	980.30	AD
31147	7/15/2014	VILLAGE OF NORTH BRANCH	$	5,122.32	WATER/SEWER
31148	7/15/2014	XEROX CORPORATION	$	100.86	COPIER - TRANS
31149	7/15/2014	YAKES AUTO SERVICE	$	71.79	BELTS/SUPPLIES
31150	7/15/2014	DANIEL ORR SONS	$	13.95	SUPPLIES
31151	7/15/2014	FREDERICK PAUL & ASSOCIATES, I	$	430.00	SERVICE
31152	7/15/2014	H-O-H CHEMICALS, INC	$	1,770.00	GREEN MACHINE
31153	7/15/2014	INTERGRATED SYSTEMS CORP	$	600.00	SERVICE
31154	7/15/2014	MASB	$	5,505.00	MEMBERSHIP 2014-2015
31155	7/15/2014	MASSP	$	330.00	MEMBERSHIP - JOHN SHERMAN
31156	7/15/2014	MEDLER ELECTRIC CO	$	12.07	LIGHT BULBS
31157	7/15/2014	MESSA	$	184,809.88	HEALTH INS - JULY
31158	7/15/2014	MICH INSTITUTE FOR EDUC MANA	$	260.00	DUES 14-15
31159	7/15/2014	NWEA	$	32,502.50	MEASURES
31160	7/15/2014	PEARSON EDUCATION	$	15,413.63	MATH TEXT
31161	7/15/2014	RAMEY, SCOTT	$	167.61	ROBOTICS SUPPLIES
31162	7/15/2014	SCHOOL EQUITY CAUCUS	$	1,000.00	2014 - 2015 MEMBERSHIP
31163	7/15/2014	SEG WORKERS COMPENSATION FUND	$	3,214.00	JULY 2014 - JULY 2015 - 1ST
31164	7/15/2014	SET - SEG	$	303.33	LIFE/LTD
31165	7/15/2014	WOODWORTH, ALLEN	$	780.00	CELL PHONE
31166	7/23/2014	ADN ADMINISTRATORS, INC	$	19,979.92	DENTAL/VISION
31169	7/23/2014	RDELL SCHLAUD	$	4,000.00	FIXED 3 MANHOLES IN HIGH
31175	7/31/2014	AMERICAN FIDELITY ASSURANCE COM	$	6,203.44	DEP CARE/FLEX
31176	7/31/2014	AMERICAN FIDELITY ASSURANCE	$	3,351.42	PRE TAX/AFTER TAX

31177	7/31/2014	BRIAN CAMPBELL	$	3,037.50	JUNE SERVICE
31178	7/31/2014	GREATER LAPEER TRANSPORTATION	$	70.00	SERVICE
31179	7/31/2014	JOHN E GREEN COMPANY	$	1,315.00	REPAIRS TO FREEZE UP
31180	7/31/2014	LAKESHORE LEARNING MATERIALS	$	57.49	SUPPLIES
31181	7/31/2014	MICHIGAN SCHOOLS ENERGY COOP	$	6,615.26	ELECTRICAL
31182	7/31/2014	MIEHIP	$	436.68	MAY CLAIMS
31183	7/31/2014	ADN ADMINISTRATORS, INC	$	19,976.58	DENTAL/VISION
31184	7/31/2014	ADN ADMINISTRATORS, INC	$	1,395.25	DENTAL/VISION
31185	7/31/2014	AMERICAN FIDELITY ASSURANCE	$	3,214.66	PRE-TAX/AFTER TAX
31186	7/31/2014	DEERFIELD DISPOSAL SERVICES	$	1,345.00	WASTE SERVICE
31187	7/31/2014	DTE ENERGY	$	5,505.04	ELECTRICAL
31188	7/31/2014	FLEET US LLC	$	1,672.00	LINESTRIPE 5 GAL WHITE PAINT
31189	7/31/2014	FREDERICK PAUL & ASSOCIATES, I	$	430.00	SERVICE
31190	7/31/2014	FRONTIER	$	289.75	PHONE
31191	7/31/2014	GRADUATION ALLIANCE	$	2,750.00	TUITION - JULY 2014
31192	7/31/2014	HOME DEPOT	$	113.52	SUPPLIES
31193	7/31/2014	MADISON NATIONAL LIFE	$	4,194.74	LIFE/LTD - AUGUST
31194	7/31/2014	MAKE MUSIC INC	$	369.95	2014 MEDIA FINALE
31195	7/31/2014	MESSA	$	185,616.78	HEALTH INS - AUGUST
31196	7/31/2014	OSC	$	89.30	LOST POWER LOWER ELEM & GRE
31197	7/31/2014	PARADIGM EQUITIES, INC	$	1,375.00	EARLY RETIREMENT INCENTIVE
31198	7/31/2014	QUILL CORPORATION	$	106.56	SUPPLIES
31199	7/31/2014	RENAISSANCE LEARNING, INC	$	13,795.63	ACC. READER RENEWAL /STAR
31200	7/31/2014	RUDDY ENTERPRISES, INC	$	1,500.00	2014 DRILL DESIGN - EHARDT
31201	7/31/2014	SCHOOL SPECIALITY	$	22,282.27	SCHOOL SUPPLIES - 1ST BILL
31202	7/31/2014	SHARPSCHOOL	$	1,275.00	WEB-HOSTING
31203	7/31/2014	SHERWIN WILLIAMS	$	659.74	PAINT
31204	7/31/2014	TELNET WORLDWIDE, INC	$	1,429.45	PHONE
31205	7/31/2014	THERMAL NETICS	$	2,855.16	INV#
31206	7/31/2014	THRUN LAW FIRM, PC	$	1,419.00	SERVICE
31207	7/31/2014	THUMB RADIO, INC	$	50.00	LEASE
31208	7/31/2014	XEROX CORPORATION	$	3,817.91	COPIER
31209	7/31/2014	YOUNG SUPPLY COMPANY	$	357.00	SUPPLIES
141500001	7/15/2014	BASILE, PIERO	$	780.00	CELL PHONE
141500002	7/15/2014	BROWN, MARK	$	780.00	CELL PHONE
141500003	7/15/2014	DRAYTON, JEFFREY	$	780.00	CELL PHONE
141500004	7/15/2014	ENGLISH, THOMAS	$	1,200.00	CELL PHONE
141500005	7/15/2014	FISH, JAMES	$	780.00	CELL PHONE
141500006	7/15/2014	HILTUNEN, MARK	$	780.00	CELL PHONE
141500007	7/15/2014	HOWE, CYNTHIA	$	780.00	CELL PHONE
141500008	7/15/2014	MARTIN, ANGELA	$	585.00	CELL PHONE
141500009	7/15/2014	MATHESON, GREGORY	$	780.00	CELL PHONE
141500010	7/15/2014	PASTERNAK, DEBORAH	$	540.00	SERVICE
141500011	7/15/2014	SHERMAN, JOHN	$	650.00	CELL PHONE
141500012	7/15/2014	TERAUDS, DANION	$	585.00	CELL PHONE
141500013	7/15/2014	WOOD, ANN	$	780.00	CELL PHONE
141500014	7/31/2014	PASTERNAK, DEBORAH	$	660.00	SERVICE

201400008	7/15/2014	PCMI	$	4,359.92	SUB CALLING & SERVICE
		TOTAL	$	650,494.02	

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