CHECK NUMBER	CHECK DATE	VENDOR		AMOUNT	INVOICE DESCRIPTION
34984	4/2/2018	Deshetsky, Dawn	$	1,000.00	MEDIA SERVICE
34985	4/4/2018	NBAS - ATHLETIC ACCOUNT	$	20,000.00	TO ATHLETICS
34989	4/11/2018	SEMCO ENERGY	$	17,603.68	HEATING FUEL
34990	4/11/2018	BROWN CITY ELEVATOR	$	266.00	LIME
34991	4/13/2018	ACCURACY TEMPORARY SERVICES, IN	$	13,480.00	TUITION
34992	4/13/2018	ARNOLD SALES	$	2,115.95	TOWELS & WAXED BAGS
34993	4/13/2018	BEST PLUMBING SPECIALTIES, INC	$	1,446.13	SUPPLIES
34994	4/13/2018	CENTRAL MICHIGAN PAPER	$	56.50	SUPPLIES
34995	4/13/2018	DANIEL ORR SONS	$	240.25	SUPPLIES
34996	4/13/2018	DEERFIELD DISPOSAL, LLC	$	1,475.00	WASTE SERVICE
34997	4/13/2018	DICK COULTER, INC	$	83.71	SUPPLIES & KEYS FOR RUSTLER
34998	4/13/2018	DTE ENERGY	$	2,201.09	ELECTRICAL
34999	4/13/2018	GENERAL BINDING CORPORATION	$	72.60	LAMINATING FILM
35000	4/13/2018	INTERGRATED SYSTEMS CORP	$	600.00	SERVICE
35001	4/13/2018	JOSTEN'S	$	294.68	DIPLOMA COVERS
35002	4/13/2018	LAPEER CO INTERMEDIATE SCHOOL	$	42,910.37	GENNET
35003	4/13/2018	MEDLER ELECTRIC CO	$	416.89	LIGHTS, BALLAST, LAMPHOLDER
35004	4/13/2018	OSC	$	1,402.65	SERVICE
35005	4/13/2018	PFM Financial Management Inc.	$	1,000.00	FEES FOR 2017 ANNUAL DISCLOSURE
35006	4/13/2018	PNC BANK	$	12,215.02	CHARGES
35007	4/13/2018	Reamer, Cassandra	$	120.00	SERVICE
35008	4/13/2018	SCHOOL SPECIALITY	$	796.53	SUPPLIES
35009	4/13/2018	SCHULTZ	$	2,222.08	SLUDGE REMOVAL FOR DISPOSAL
35010	4/13/2018	SELF SERVE LUMBER	$	174.59	SUPPLIES
35011	4/13/2018	SHERWIN WILLIAMS	$	285.24	PAINT
35012	4/13/2018	SMART BUILIDING SERVICES	$	2,040.00	CONTROLS PRODUCTS & SERVICE
35013	4/13/2018	SOUND ENGINEERING	$	3,207.79	SPEAKERS
35014	4/13/2018	THRUN LAW FIRM, PC	$	441.00	SERVICE
35015	4/13/2018	THUMB RADIO, INC	$	50.00	LEASE PYMT
35016	4/13/2018	TOSHIBA BUSINESS SOLUTIONS	$	1,282.80	RISO
35017	4/13/2018	TUSCOLA INTERMEDIATE SCHOOL DI	$	3,189.00	17-18 SPRING TUITION
35018	4/13/2018	U.S. BANK EQUIPMENT FINANCE	$	597.23	COPIER
35019	4/13/2018	VIEW NEWSPAPER GROUP	$	1,250.00	ADVERTISING
35020	4/13/2018	VILLAGE OF NORTH BRANCH	$	6,341.74	WATER/SEWER
35021	4/13/2018	XEROX CORPORATION	$	3,983.42	COPIERS
35022	4/13/2018	YAKES AUTO SERVICE	$	907.27	PARTS
35023	4/13/2018	Goins, Pamela	$	210.00	SERVICE
35024	4/17/2018	GOULD, CINDY	$	75.00	SUPPLIES
35033	4/30/2018	ADN ADMINISTRATORS, INC	$	273.00	DENTAL/VISION
35034	4/30/2018	AMERICAN FIDELITY ASSURANCE COM	$	6,463.04	FLEX
35035	4/30/2018	AMERICAN FIDELITY ASSURANCE	$	7,965.06	PRES TAX/AFTER TAX
35036	4/30/2018	APPLIED IMAGING	$	453.20	COPIERS
35037	4/30/2018	ARNOLD SALES	$	1,393.50	TISSUE
35038	4/30/2018	AVENTRIC TECHNOLOGIES	$	585.00	BATTERIES FOR AED MACHINES
35039	4/30/2018	BAKER COLLEGE	$	8,690.00	RUNNING START 1010
35040	4/30/2018	BEST PLUMBING SPECIALTIES, INC	$	31.52	SUPPLIES
35041	4/30/2018	DEAN TRANSPORTATION	$	106,808.34	FIELD TRIPS & ATHLETICS
35042	4/30/2018	DECKER EQUIPMENT	$	21.50	SUPPLIES
35043	4/30/2018	DEMCO	$	329.77	SUPPLIES
35044	4/30/2018	DIMMER-WARREN ENTERPRISES INC	$	258.75	SUPPLIES

35045	4/30/2018	DTE ENERGY	$	14,693.96	ELECTRICAL
35046	4/30/2018	F.A.R. Management, Inc.	$	200.00	SERVICE
35047	4/30/2018	FRONTIER	$	219.44	PHONE
35048	4/30/2018	H-O-H CHEMICALS, INC	$	1,770.00	LEASE ON GREEN MACHINE
35049	4/30/2018	HARMON OIL COMPANY	$	11,981.54	GAS
35050	4/30/2018	HI TEC BUILDING SERVICES	$	35,239.05	SERVICE
35051	4/30/2018	HOME DEPOT	$	165.87	SUPPLIES
35052	4/30/2018	HUMAN RELATIONS MEDIA	$	285.89	SUPPLIES
35053	4/30/2018	JOSTEN'S	$	136.83	DIPLOMAS - QUEST
35054	4/30/2018	JOSTEN'S	$	78.36	DIPLOMAS, CUM,MAG & SUM HS
35055	4/30/2018	LAPEER CO INTERMEDIATE SCHOOL	$	5,475.00	SERVICE
35056	4/30/2018	MARLETTE ROOFING CO	$	375.00	SERVICE ON 3 HOLES - ELEM & 1 HS
35057	4/30/2018	MASA REGION V	$	40.00	REGION V DUES
35058	4/30/2018	MEDLER ELECTRIC CO	$	229.00	BALLAST
35059	4/30/2018	MESSA	$	230,914.36	HEALTH INSURANCE - MAY
35060	4/30/2018	MICHIGAN SCHOOL BUSINESS OFFIC	$	185.00	2018 ANNUAL CONFERENCE
35061	4/30/2018	MICHIGAN SCHOOLS ENERGY COOP	$	6,177.21	ELECTRICAL
35062	4/30/2018	n2y	$	680.49	SUPPLIES
35063	4/30/2018	NORTH BRANCH FOOD CENTER	$	86.29	FOOD - SPECIAL ED DEPT HS
35064	4/30/2018	OSC	$	65.00	SERVICE
35065	4/30/2018	PARADIGM EQUITIES, INC	$	4,375.00	EARLY RETIRMENT INCENTIVE
35066	4/30/2018	PESG		VOID	SUB CALLING & SERVICE
35067	4/30/2018	PRO-ED	$	73.70	ADHDT - 2
35068	4/30/2018	SCHOLASTIC INC	$	981.00	SUPPLIES
35069	4/30/2018	SCHOOL SPECIALITY	$	422.23	SUPPLIES
35070	4/30/2018	TUSCOLA COUNTY ADVERTISER	$	624.00	AD'S
35071	4/30/2018	U.S. BANK EQUIPMENT FINANCE	$	2,050.50	COPIERS
35072	4/30/2018	VARITONICS, LLC	$	275.55	SUPPLIES - POSTER PAPER
35073	4/30/2018	XEROX CORPORATION	$	411.00	SUPPLIES
ACH	4/13/2018	PASTERNAK, DEBORAH	$	541.00	SERVICE
ACH	4/13/2018	WAGNER, KATIE	$	70.00	REIMB. REGISTRATION FOR QUIZ BOWL
ACH	4/13/2018	WHITE, AMBER	$	91.83	REIMB - MATH NIGHT
ACH	4/30/2018	PASTERNAK, DEBORAH	$	1,035.00	SERVICE
ACH	4/12/2018	PESG	$	6,530.39	SUB CALLING & SERVICE
ACH	4/30/2018	PESG	$	7,306.22	SUB CALLING & SERVICE
		TOTAL	**$**	**613,112.60**	