CHECK NUMBER	CHECK DATE	VENDOR		AMOUNT	INVOICE DESCRIPTION
32008	5/4/2015	ADN ADMINISTRATORS, INC	$	24,985.56	DENTAL/VISION
32010	5/14/2015	AMERICAN FIDELITY ASSURANCE C(	$	8,141.40	DEP CARE & FLEX
32011	5/14/2015	AMERICAN FIDELITY ASSURANCE	$	3,368.89	PRE-TAX & AFTER TAX
32012	5/14/2015	BEST PLUMBING SPECIALTIES, INC	$	1,235.62	SUPPLIES
32013	5/14/2015	COPELAND, MATT	$	200.00	Presentation via Internet
32014	5/14/2015	CROP PRODUCTION SERVICES	$	308.64	FERTILIZER
32015	5/14/2015	DANIEL ORR SONS	$	296.03	SUPPLIES
32016	5/14/2015	DEAN TRANSPORTATION	$	259,777.51	SERVICE
32017	5/14/2015	DEERFIELD DISPOSAL SERVICES	$	1,345.00	WASTE SERVICE
32018	5/14/2015	DTE ENERGY	-		VOID
32019	5/14/2015	GRADUATION ALLIANCE	$	550.00	TUITION
32020	5/14/2015	HERFF JONES	$	1,819.44	GRADUATION SUPPLIES
32021	5/14/2015	HOME DEPOT	$	62.55	SUPPLIES
32022	5/14/2015	HONOR SECURITY INC	$	2,784.38	SERVICE
32023	5/14/2015	INTERGRATED SYSTEMS CORP	$	600.00	SERVICE
32024	5/14/2015	KLERITEC	$	227.86	SUPPLIES
32025	5/14/2015	LA VIEW	$	5,320.00	SCHOOL TALK
32026	5/14/2015	LAPEER CO INTERMEDIATE SCHOOL	$	6,522.14	SERVICE
32027	5/14/2015	MED-TRANS OF MICHIGAN	$	1,520.00	SERVICE
32028	5/14/2015	MESSA	$	194,412.38	HEALTH INS - JUNE
32029	5/14/2015	NBAS - ADMINISTRATION PETTY CA	$	303.28	POSTAGE
32030	5/14/2015	PNC BANK	$	3,101.84	CHARGES
32031	5/14/2015	SEHI COMPUTER PRODUCTS, INC	$	1,139.92	SUPPLIES
32032	5/14/2015	SELF SERVE LUMBER	$	30.00	SUPPLIES
32033	5/14/2015	SEMCO ENERGY	$	15,785.19	HEATING
32034	5/14/2015	SET, INC SELF-FUNDED	$	4,740.00	ACA TRACKING & REPORTING
32035	5/14/2015	TELNET WORLDWIDE, INC	$	1,487.88	PHONE
32036	5/14/2015	THRUN LAW FIRM, PC	$	8,960.44	SERVICE
32037	5/14/2015	TOBINS LAKE STUDIOS	$	350.00	RENTAL GRADUATION CURTAIN
32038	5/14/2015	TOSHIBA BUSINESS SOLUTIONS	$	923.72	RISO
32039	5/14/2015	TUSCOLA INTERMEDIATE SCHOOL [	$	3,228.00	TUITION
32040	5/14/2015	US POSTAL SERVICE	$	1,372.00	STAMPS
32041	5/14/2015	VILLAGE OF NORTH BRANCH	$	8,919.48	LAISON - SERVICE - WAMPLER
32042	5/14/2015	XEROX CORPORATION	$	100.86	COPIER - TRANS
32043	5/14/2015	YAKES AUTO SERVICE	$	10.97	SUPPLIES
32044	5/18/2015	PNC BANK	$	1,095.15	CHARGES
32045	5/18/2015	Nancy Robertson Consulting LLC	$	3,656.25	SERVICE
32046	5/21/2015	DTE ENERGY	$	13,793.18	ELECTRICAL
32047	5/22/2015	NORTH BRANCH RENT-ALL	$	715.00	RENTAL-STACKABLE CHAIRS
32048	5/22/2015	HILTUNEN, MARK	$	440.20	CONF - REIMB AIRFARE
32056	5/29/2015	ADN ADMINISTRATORS, INC	$	1,435.50	DENTAL/VISION
32057	5/29/2015	BEST PLUMBING SPECIALTIES, INC	$	97.03	SUPPLIES
32058	5/29/2015	DEAN TRANSPORTATION	$	4,060.67	SERVICE
32059	5/29/2015	DTE ENERGY	$	7,932.80	ELECTRICAL
32060	5/29/2015	FAIRWAY DISCOUNT	$	35.52	SUPPLIES

32061	5/29/2015	FORTRESS ENVIROMENTAL	$	500.00	6 MOS ASBESTOS SURVEY
32062	5/29/2015	FRONTIER	$	302.73	PHONE
32063	5/29/2015	HARMON OIL COMPANY	$	11,844.23	GAS
32064	5/29/2015	HERFF JONES	$	107.71	DIPLOMAS
32065	5/29/2015	HI TEC BUILDING SERVICES	$	30,196.98	SERVICE FOR MAY
32066	5/29/2015	HOME DEPOT	$	20.00	CHARGES
32067	5/29/2015	JOSEPH M DAY COMPANY	$	222.00	IGNITOR
32068	5/29/2015	LUCE, BASIL & COLLINS, INC	$	1,000.00	SERVICE
32069	5/29/2015	MADISON NATIONAL LIFE	$	4,476.77	LIFE/LTD
32070	5/29/2015	MED-TRANS OF MICHIGAN	$	1,360.00	SERVICE
32071	5/29/2015	MICHIGAN SCHOOLS ENERGY COOF	$	5,671.68	ELECTRICAL
32072	5/29/2015	NORTH BRANCH RENT-ALL	$	242.50	RENTAL-STACKABLE CHAIRS
32073	5/29/2015	OSC	$	126.20	SERVICE
32074	5/29/2015	PARADIGM EQUITIES, INC	$	2,250.00	EARLY RETIREMENT INCENTIVE
32075	5/29/2015	SET - SEG	$	342.27	LIFE/LTD - JUNE
32076	5/29/2015	THUMB RADIO, INC	$	470.00	SERVICE
32077	5/29/2015	TOSHIBA BUSINESS SOLUTIONS	$	126.52	RISO
32078	5/29/2015	VSC, INC	$	72.52	FLASH DRIVES
32079	5/29/2015	XEROX CORPORATION	$	4,337.99	COPIER
32080	5/29/2015	YOUNG SUPPLY COMPANY	$	75.31	SUPPLIES
ACH	5/14/2015	ENGLISH, THOMAS	$	270.40	MILEAGE REIMB.
ACH	5/14/2015	FERNHOLZ-LAUR, PATRICIA	$	27.92	SUPPLIES
ACH	5/14/2015	FISH, JAMES	$	135.20	MILEAGE REIMB.
ACH	5/14/2015	HILTUNEN, MARK	$	140.00	MILEAGE REIMB.
ACH	5/14/2015	LUCIA, RHODA	$	156.80	MILEAGE REIMB - TRAVERSE CITY
ACH	5/14/2015	PASTERNAK, DEBORAH	$	520.00	SERVICE
ACH	5/29/2015	Campbell, Michelle	$	59.20	REIMB - MILEAGE
ACH	5/29/2015	FISH, JAMES	$	81.60	MILEAGE REIMB.
ACH	5/29/2015	PASTERNAK, DEBORAH	$	200.00	SERVICE
ACH	5/29/2015	SIPPELL, STEVEN	$	323.20	MILEAGE REIMB - GOLF
ACH	5/14/2015	PESG	$	9,216.11	SUB CALLING & SERVICE
ACH	5/28/2015	PESG	$	10,492.26	SUB CALLING & SERVICE
ACH	5/29/2015	PESG	$	9,889.53	SUB CALLING & SERVICE
		TOTAL	$	692,449.91	