CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
42441	9/4/2024	NBAS - ADMINISTRATION PETTY CASH	$ 373.07	POSTAGE
42442	9/5/2024	ASTEC ASPHALT INC	$ 359,150.00	PARKING LOT/REPAIRS
42444	9/12/2024	ACORN SOUND TECHNOLOGY	$ 266,529.20	CRITICAL COMMUNICATIONS
42445	9/12/2024	Agparts Worldwide	$ 9,152.50	PARTS PARTS
42446	9/12/2024	AMAZON CAPITAL SERVICES	$ 2,483.00	ELEM - LIBRARY BOOKS REPIC
42447	9/12/2024	ARNOLD SALES	$ 2,701.00	TOWEL
42448	9/12/2024	BAD AXE HIGH SCHOOL	$ 245.00	CROSS COUNTRY INVITE SEP 7,
42449	9/12/2024	BEST PLUMBING SPECIALTIES, INC	$ 426.07	SUPPLIES - FAUCET & ELBOW
42450	9/12/2024	CENTEGIX	$ 22,400.00	CRISIS ALERT INSTALL
42451	9/12/2024	CHAMPIONSHIP TROPHIES	$ 138.75	AWARDS - NB PORTION
42452	9/12/2024	COLLABORATIVE CLASSROOM	$ 1,080.00	MAKING MEANING - 3RD EDITION
42453	9/12/2024	CORE ESSTENTIAL VALUES	$ 225.00	AUG 24 - MAY 25 RE:CONNECT
42454	9/12/2024	DANIEL ORR SONS	$ 225.75	SUPPLIES
42455	9/12/2024	DEAN TRANSPORTATION	$ 3,486.12	SERVICE
42456	9/12/2024	DELONG'S PORTABLE TOILET SERVICE	$ 280.00	PORTABLE
42457	9/12/2024	DICK COULTER, INC	$ 22.96	SPRING - LAWN MOWER
42458	9/12/2024	DTE ENERGY	$ 83.41	ELECTRICAL
42459	9/12/2024	FRONTIER	$ 1,382.22	PHONE
42460	9/12/2024	GENESEE EDUCATION CONSULTANT SERVICES, INC	$ 32,266.35	PAY #5 08/05/24
42461	9/12/2024	GOYETTE MECHANICAL	$ 222.00	SERVICE ON AIR HANDLERS
42462	9/12/2024	GREG'S LOCK AND SAFE	$ 75.00	RFMS - BATHROOMS
42463	9/12/2024	HARMON OIL COMPANY	$ 10,804.33	GAS
42464	9/12/2024	HOLLY HIGH SCHOOL	$ 150.00	EVENT
42465	9/12/2024	IMPERIALDADE	$ 1,190.00	SUPPLY
42466	9/12/2024	INTERGRATED SYSTEMS CORP	$ 648.00	SERVICE
42467	9/12/2024	Johnson, Crystal	$ 20.00	REFUND - CHROME BOOKS
42468	9/12/2024	KUTA SOFTWARE	$ 1,480.00	3 year - KUTO softwasre lic
42469	9/12/2024	LAB-AIDS, Inc.	$ 1,045.00	8th gr connected math
42470	9/12/2024	LAPEER CO INTERMEDIATE SCHOOL	$ 16,667.00	LITES REDUNDANT PATHWAY
42471	9/12/2024	LessonPix, Inc	$ 180.00	LESSON PIX RENEWAL
42472	9/12/2024	MANCINO	$ 2,054.30	CHEER MATS
42473	9/12/2024	MEDLER ELECTRIC CO	$ 85.57	LIGHTS
42474	9/12/2024	MICHIGAN SCHOOLS ENERGY COOP	$ 10,074.21	ELECTRICAL
42475	9/12/2024	MIAAA	$ 225.00	2024 MIAAA CONF -
42476	9/12/2024	MID MICHIGAN REPEATERS	$ 127.00	BURNSIDE REPEATER
42477	9/12/2024	Minden City Herald	$ 775.00	ENVELOPES
42478	9/12/2024	MUNETRIX	$ 7,542.00	24-25 SCHOOL FIN & ACADEMIC
42479	9/12/2024	NBAS - ATHLETIC ACCOUNT	$ 10,000.00	ARBITOR PAY
42480	9/12/2024	NBAS - CAFETERIA FUND	$ 101,485.91	GF TO FS
42481	9/12/2024	NICHE.COM INC	$ 2,990.00	DISTRICT MARKETING
42482	9/12/2024	OSC	$ 270.00	HS TS FIRE ALARM
42483	9/12/2024	PITSCO	$ 543.90	Rockets for 5th grade science
42484	9/12/2024	PLANK ROAD PUBLISHING	$ 147.95	MAG, CD - MUSIC - ELEM -
42485	9/12/2024	PLAQUES & SUCH, LLC	$ 161.50	CHENILLE NUMERALS
42486	9/12/2024	PORT HURON AREA SCHOOL DISTRICT	$ 40.00	MASA - REGION V DUES

42487	9/12/2024	PRECISION DATA	$	369.42	Technology - Special
42488	9/12/2024	QUILL CORPORATION	$	129.57	NOTARY/CHAIR
42489	9/12/2024	RB PLUMBING LLC	$	267.72	INSULATION
42490	9/12/2024	RIDDELL ALL AMERICAN	$	2,112.45	5 - HELMETS
42491	9/12/2024	SEG WORKERS COMPENSATION FUND	$	4,624.00	07/01/24-07/1/25
42492	9/12/2024	SELF SERVE LUMBER	$	397.53	SUPPLIES
42493	9/12/2024	SHERWIN WILLIAMS	$	267.94	PAINT
42494	9/12/2024	STUDIES WEEKLY	$	1,976.32	STUDIES WEEKLY - RFMS - A.
42495	9/12/2024	SUNRISE	$	5,000.00	GAS CARDS
42496	9/12/2024	THERMAL NETICS	$	4,060.60	FAN ASSEMBLY
42497	9/12/2024	THUMB ALARM SYSTEMS	$	660.00	HONEYWELL POWER SUPPLY
42498	9/12/2024	TUSCOLA COUNTY ADVERTISER	$	300.00	FALL SPORT AD'S
42499	9/12/2024	U.S. BANK EQUIPMENT FINANCE/APPLIED IMAGING	$	3,318.57	COPIER
42500	9/12/2024	UNIVERSITY OF ROCHESTER	$	655.00	ANOTHONY ADAMIC STUDENT ID:
42501	9/12/2024	YOUNG SUPPLY COMPANY	$	50.40	RFMS - MARS RUN ROUND CAP
42503	9/25/2024	ALBRECHT AUCTION SERVICE, LLC	$	2,750.00	ALUMINUM PICKUP FLATBED WIT
42504	9/25/2024	USA TRAILER SALES	$	5,200.00	7 X 14 US CARGO ENCLOSED
42505	9/26/2024	ADN ADMINISTRATORS, INC	$	264.25	DENTAL/VSION
42506	9/26/2024	AMAZON CAPITAL SERVICES	$	2,763.59	GAMIN HEADSETS & SUPPLIES
42507	9/26/2024	BARNES, JOEL	$	200.00	ASSIGNING FEES NBAS -
42508	9/26/2024	BEST PLUMBING SPECIALTIES, INC	$	1,084.48	SENSOR BOARD KIT
42509	9/26/2024	BLAKE, MICHELE	$	164.74	SERVICE - CROSS COUNTRY MEET
42510	9/26/2024	BROWN CITY COMMUNITY SCHOOLS	$	217.24	TRACK TIMER EQUIP
42511	9/26/2024	BRUSIE, DEANNA	$	96.29	MS - SCIENCE SUPPLIES
42512	9/26/2024	CDW GOVERNMENT INC	$	23,513.10	LIGHTSPEED ALERT
42513	9/26/2024	CHAMPIONSHIP TROPHIES	$	27.00	ATHLETIC TROPHY PLATES
42514	9/26/2024	COMMERCIAL CONTROL SYSTEMS, INC	$	127.43	MN-S1-2 SENSOR
42515	9/26/2024	CRISIS PREVENTION INSTITUTE, INC	$	200.00	MEMBERSHIP - MELANIE CARD
42516	9/26/2024	DAVIS, PATTY	$	800.00	DRILL DESIGN 2024
42517	9/26/2024	DEAN TRANSPORTATION	$	62,012.80	SERVICE
42518	9/26/2024	DECKER EQUIPMENT	$	261.11	SWIVAL GLIDES & NUTS &
42519	9/26/2024	DEERFIELD DISPOSAL, LLC	$	377.00	WASTE SERVICE
42520	9/26/2024	GENESEE EDUCATION CONSULTANT SERVICES, INC	$	35,248.54	SUB CALLING & SERVICE
42521	9/26/2024	Hameray Publishing	$	228.17	BOOKS - A. BROWN
42522	9/26/2024	HEATHER HILLS GOLF CLUB	$	135.00	5 GOLFERS FOR MHSAA DIV 3
42523	9/26/2024	HOME DEPOT	$	388.56	SUPPLIES
42524	9/26/2024	IMLAY CITY HIGH SCHOOL	$	175.00	SPARTEN INVITATIONAL
42525	9/26/2024	IMPERIALDADE	$	3,572.67	BROOM HANDLES & CLEANER
42526	9/26/2024	INTERGRATED SYSTEMS CORP	$	648.00	SERVICE
42527	9/26/2024	JOHNSON CONTROLS	$	2,645.78	SERVICE ON STROBES AT ELEM
42528	9/26/2024	LAB-AIDS, Inc.	$	6,048.00	CONNECTED MATEMATICS GRADE
42529	9/26/2024	LAPEER COMMUNITY SCHOOLS	$	150.00	BOYS & GIRLS RACE - AUG 23,
42530	9/26/2024	MakerBot	$	256.50	SUPPLIES
42531	9/26/2024	MARTUS, MARIAH	$	150.00	SERVICE - CROSS COUNTRY MEET
42532	9/26/2024	MEDLER ELECTRIC CO	$	4,052.60	LIGHTS FOR GYM IN HIGH SCHOOI
42533	9/26/2024	MEINER, MELISSA	$	105.00	SERVICE CROSS COUNTRY MEET
42534	9/26/2024	MESSA	$	256,931.71	HEALTH INSURANCE - OCT

42535	9/26/2024	MICHIGAN ELITE VOLLEYBALL ACADEMY	$	225.00	VARSITY OCT 12TH, 2024
42536	9/26/2024	MOREY, LLOYD	$	80.00	SERVICE
42537	9/26/2024	NOVAK'S SUPPLY & EQUIP	$	383.65	BLADES FOR LAWN MOWER
42538	9/26/2024	Opperman, Sarah	$	280.00	REIMB - CONF REGISTRATION -
42539	9/26/2024	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE
42540	9/26/2024	PERMA - BOUND	$	44.94	BOOKS
42541	9/26/2024	Presidio.com	$	1,132.00	Technology - Laptop for
42542	9/26/2024	PROJECT LEAD THE WAY	$	1,444.00	SCIENCE SUPPLIES AT THE HIGH
42543	9/26/2024	RENAISSANCE	$	5,300.46	RENAISSANCE - STAR
42544	9/26/2024	SCHOLASTIC INC	$	556.60	ELEM- SCHOLASTIC BOOKS,
42545	9/26/2024	SCHOOL SPECIALITY	$	212.39	SUPPLIES - MYSTERY SCIENCE
42546	9/26/2024	SECREST, WARDLE, LYNCH,HAMPTON,TRUEX & MORLE	$	77.97	SERVICE
42547	9/26/2024	SET - SEG	$	310.29	LIFE/LTD - OCT
42548	9/26/2024	SPORTSCOPE	$	5,694.00	ENDZONE CAMERA
42549	9/26/2024	SUMMIT COMPANIES	$	1,671.00	ANNUAL SPRINKLER INSPECTION -
42550	9/26/2024	THERMAL NETICS	$	182.01	NETWORK TEMP SENSOR
42551	9/26/2024	VECTOR TECH GROUP	$	49,260.00	ERATE 24-25 RUCKUS - WIRELESS
42552	9/26/2024	VICTORY GAME CLOCKS	$	592.86	WRIST CONTROLLER
42553	9/26/2024	WM CORPORATE SERVICES, INC	$	1,200.00	WASTE SERVICE REMOVAL -
42554	9/26/2024	YOUNG SUPPLY COMPANY	$	54.00	CALG - BIO FRESH 1 GAL &
42555	9/26/2024	AMERICAN FIDELITY ASSURANCE COMPANY	$	3,076.44	DEP CARE/FLEX
42556	9/26/2024	AMERICAN FIDELITY ASSURANCE	$	7,690.64	PRE TAX/AFTERTAX
WIRE	9/10/2024	EDUSTAFF	$	5,924.08	SUB CALLING & SERVICE
WIRE	9/10/2024	PNC BANK	$	10,534.96	CHARGES
WIRE	9/10/2024	HEALTH EQUITY	$	9,457.33	HSA - 09/08/24
WIRE	9/11/2024	PNC BANK	$	4,179.46	CHARGES
WIRE	9/23/2024	HEALTH EQUITY	$	9,465.33	HSA - 092324
WIRE	9/24/2024	EDUSTAFF	$	8,224.95	SUB CALLING & SERVICE
ACH	9/12/2024	EHARDT, JANE	$	92.18	REIMB - AP BOOKS - FOR JOHN
ACH	9/26/2024	EHARDT, JANE	$	102.77	REIMB - BOOK FOR AP CLASSJOHN
ACH	9/26/2024	HILTUNEN, MARK	$	67.00	REIMB - FINGER PRINTING
ACH	9/26/2024	SUTTON, TRACY	$	20.76	SCIENCE SUPPLIES - REIMB.
			TOTAL	**$ 1,435,425.22**	