CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
42562	10/8/2024	SEMCO ENERGY	$ 1,691.29	HEATING
42563	10/16/2024	ADN ADMINISTRATORS, INC	$ 5,264.25	REPLENISH ACCOUNT
42564	10/16/2024	ALLEN SUPPLY	$ 4,365.00	MOTORS - ELEM LOCKS
42565	10/16/2024	AMAZON CAPITAL SERVICES	$ 3,762.51	LCISD LIB GRANT - BOOKS
42566	10/16/2024	AMERICAN GLASS TINTING LLC	$ 489.63	COMMERCIAL GLASS TINTING -
42567	10/16/2024	ANCHOR BAY HIGH SCHOOL	$ 370.00	JV SOFTBALL INVITED MAY 3,
42568	10/16/2024	APPLE COMPUTER, INC	$ 11,875.00	Technology - Replacement
42569	10/16/2024	APPLIED INNOVATION	$ 13,654.86	COPIERS
42570	10/16/2024	ARNOLD SALES	$ 5,501.56	TOWELS & TISSUE
42571	10/16/2024	BEST PLUMBING SPECIALTIES, INC	$ 1,232.88	FAUCET REPLACEMENT
42572	10/16/2024	CASTLE CREEK GOLF COURSE	$ 700.00	GOLF LEAGUE FEES - 2024 GIRLS
42573	10/16/2024	CDW GOVERNMENT INC	$ 10,761.66	Replacement Vape Detectors -
42574	10/16/2024	DANIEL ORR SONS	$ 403.17	SUPPLIES
42575	10/16/2024	DEAN TRANSPORTATION	$ 16,512.17	FIELD TRIPS/ATHLETICS
42576	10/16/2024	DECKER EQUIPMENT	$ 247.89	HS BATHROOM HARDWARE
42577	10/16/2024	DECKERVILLE COMMUNITY SCHOOLS	$ 35.00	XC INVITE SEP-28
42578	10/16/2024	DEERFIELD DISPOSAL, LLC	$ 50.00	DISPOSAL ATHLETIC FIELD
42579	10/16/2024	DELONG'S PORTABLE TOILET SERVICE	$ 280.00	TOILET RENTAL
42580	10/16/2024	DETROIT SALT COMPANY	$ 2,937.56	ROCK SALT
42581	10/16/2024	DTE ENERGY	$ 35,383.43	ELECTRICAL
42582	10/16/2024	FBH ARCHITECTURAL SECURITY INC	$ 864.00	DOOR CLOSER MS GYM
42583	10/16/2024	FRANKENMUTH HIGH SCHOOL	$ 250.00	WRESTLING TOURN. DEC 7, 2024
42584	10/16/2024	FRONTIER	$ 2,164.61	PHONE & FAX
42585	10/16/2024	GARTEE, JANICE	$ 69.00	REIMB. FOR FINGERPRINTING
42586	10/16/2024	GENESEE EDUCATION CONSULTANT S	$ 98,290.39	SUB CALLING & SERVICE
42587	10/16/2024	GFL ENVIRONMENTAL	$ 2,100.00	WASTE SERVICE
42588	10/16/2024	H-O-H CHEMICALS, INC	$ 2,000.00	OCT - DEC = SERVICE
42589	10/16/2024	Hameray Publishing	$ 3,265.22	24-25 35j Grant - Kdg.
42590	10/16/2024	HOLLY MEADOWS	$ 151.00	BWAC GILS GOLF TOURN
42591	10/16/2024	HOUGHTON MIFFLIN HARCOURT	$ 56,771.60	INTO LITERATURE V2 GRADES 9-
42592	10/16/2024	IMPERIALDADE	$ 3,298.44	STRIPPING PADS
42593	10/16/2024	JLOOM MASONRY LLC	$ 5,643.37	BRICK SEALANT & WASH BRICK
42594	10/16/2024	K & K MAINTENANCE SUPPLY, INC	$ 1,260.00	TRASH BAGS
42595	10/16/2024	KNOWBE4, INC	$ 1,455.00	Technology - KnowBe4
42596	10/16/2024	LAPEER CO INTERMEDIATE SCHOOL	$ 6,475.75	ETS TESTING - HEIM
42597	10/16/2024	MEDLER ELECTRIC CO	$ 40.79	LIGHTS & RETURN LIGHTS
42598	10/16/2024	MESSA	$ 264,246.00	HEALTH INS - NOV
42599	10/16/2024	MICHIGAN SCHOOLS ENERGY COOP	$ 11,353.66	ELECTRICAL
42600	10/16/2024	MID MICHIGAN REPEATERS	$ 127.00	BURNSIDE REPEATER
42601	10/16/2024	MILNES	$ 178.02	SERVICE ON 23 F-350
42602	10/16/2024	NAPA AUTO PARTS DIV OF MPEC-101	$ 58.88	PARTS & SUPPLIES
42603	10/16/2024	NBAS - ADMINISTRATION PETTY CASI	$ 215.32	POSTAGE
42604	10/16/2024	NBAS - CAFETERIA FUND	$ 100,696.81	FABS - SNACKS
42605	10/16/2024	NEW LOTHROP MIDDLE/HIGH SCHOC	$ 250.00	VARSITY WRESTLING 01/11/25
42606	10/16/2024	People Driven Technology	$ 98,863.34	AXIS CAMERA PROJECT -

42607	10/16/2024	PIONEER VALLEY BOOKS	$	2,816.00	24-25 35j Grant - Kdg.
42608	10/16/2024	RB PLUMBING LLC	$	525.00	HS - CABLED SANITARY CLEAN
42609	10/16/2024	REALITYWORKS	$	1,366.17	REALCARE BABY 3 BABY WITH 5
42610	10/16/2024	RIDDELL ALL AMERICAN	$	548.45	HELMETS - 3
42611	10/16/2024	D'S REPAIR LLC	$	50.00	THRESHOLD IN FREEZER IN HS
42612	10/16/2024	SCHOLASTIC CLASSROOM MAGAZINI	$	1,788.67	SCHOLASTIC MAGAZINE - RFMS
42613	10/16/2024	SCHOLASTIC INC	$	5,950.72	24-25 35j Grant - BK
42614	10/16/2024	SCHOOL SPECIALITY	$	2,189.80	8 WALL CLOCKS
42615	10/16/2024	SCHOOL TECHNOLOGY ASSOCIATES I	$	136.00	Report Card Labels
42616	10/16/2024	SEG WORKERS COMPENSATION FUN	$	2,973.00	WORKERS COMP
42617	10/16/2024	SELF SERVE LUMBER	$	382.69	SUPPLIES
42618	10/16/2024	SET - SEG	$	303.51	LIFE/LTD
42619	10/16/2024	SOCIAL STUDIES SCHOOL SERVICE	$	979.03	NYSTROM ATLAS OF OUR
42620	10/16/2024	THERMAL NETICS	$	2,030.30	FAN ASSEMBLY
42621	10/16/2024	THRUN LAW FIRM, PC	$	469.50	SERVICE
42622	10/16/2024	THUMB RADIO, INC	$	581.50	SERVICE ON RADIO
42623	10/16/2024	U.S. BANK EQUIPMENT FINANCE/APF	$	4,259.74	COPIER
42624	10/16/2024	VICTORY GAME CLOCKS	$	332.19	WRIST CONTROLLER - REPAIRS
42625	10/16/2024	VIEW NEWSPAPER GROUP	$	655.00	AD
42626	10/16/2024	VILLAGE OF NORTH BRANCH	$	5,256.33	WATER/SEWER
42627	10/16/2024	WESTERN MICHIGAN UNIVERSITY	$	1,525.00	TUITION - HOCHSTEIN
42628	10/21/2024	US POSTAL SERVICE	$	784.00	POSTCARD STAMPS - 12 ROLLS
42630	10/29/2024	SEMCO ENERGY	$	4,048.72	HEATING
42635	10/31/2024	AMAZON CAPITAL SERVICES	$	2,007.76	SUPPLIES - BUCKNER
42636	10/31/2024	AMERICAN FIDELITY ASSURANCE CO	$	3,305.40	DEP CAR & FLEX
42637	10/31/2024	AMERICAN FIDELITY ASSURANCE	$	8,536.73	PRE-TAX & AFTER TAX
42638	10/31/2024	ANDERSON, TUCKEY, BERNHARDT &	$	9,000.00	SERVICE
42639	10/31/2024	Armstrong, James	$	1,205.00	FIREWORKS - LIGHTS OUT GAME
42640	10/31/2024	ATHLETIC	$	135.00	2025 TRACK & FIELD OUTDOOR
42641	10/31/2024	BEST PLUMBING SPECIALTIES, INC	$	1,414.42	SPLIT RING PIPE
42642	10/31/2024	Booksource	$	3,402.04	24-25 35j Grant - Kdg.
42643	10/31/2024	CDW GOVERNMENT INC	$	1,546.16	Technology - 5 Year Plan
42644	10/31/2024	CENTEGIX	$	415.00	20 CRISIS ALERT BADGES
42645	10/31/2024	CHIPPEWA HILL MIDDLE SCHOOL	$	200.00	WRESTLING
42646	10/31/2024	CRAIG'S SIGNS & VEHICLE GRAPHICS,	$	360.00	LETTERING ON ROBOTICS TRAILER
42647	10/31/2024	DEAN TRANSPORTATION	$	144,856.42	SERVICE
42648	10/31/2024	DELONG'S PORTABLE TOILET SERVICE	$	280.00	TOILET RENTAL
42649	10/31/2024	DTE ENERGY	$	29,620.01	ELECTRICAL
42650	10/31/2024	Forerunner Technologies	$	5,746.28	Technology - Phone System
42651	10/31/2024	FRONTIER	$	834.61	PHONE
42652	10/31/2024	GFL ENVIRONMENTAL	$	2,100.00	WASTER SERVICE
42653	10/31/2024	HARMON OIL COMPANY	$	17,056.13	GAS
42654	10/31/2024	HEADLINES SPORTS	$	794.41	VOLLEYBALL UNIFORMS
42655	10/31/2024	HICKS, TROY	$	2,500.00	RFMS -PD ON OCT 18, 2024
42656	10/31/2024	HOME DEPOT	$	4,165.69	SUPPLIES
42657	10/31/2024	IMPERIALDADE	$	604.78	SUPPLIES
42658	10/31/2024	INTERGRATED SYSTEMS CORP	$	648.00	SERVICE

42659	10/31/2024	JUST RIGHT READER, INC	$	1,628.00	24-25 35j Grant - Kdg.
42660	10/31/2024	LAPEER CO INTERMEDIATE SCHOOL	$	4,500.00	fall semester mcap &
42661	10/31/2024	MARSHALL MUSIC COMPANY	$	3,379.71	SERVICE - MAINT. CONTRACT &
42662	10/31/2024	MASSP	$	500.00	MEMBERSHIP - MARK HILTUNEN
42663	10/31/2024	MEDLER ELECTRIC CO	$	302.84	LIGHTS
42664	10/31/2024	MICHIGAN AIR PRODUCTS	$	90.00	DRAIN PAN
42665	10/31/2024	MILNES	$	666.97	REPAIRS TO TAIL LIGHT -
42666	10/31/2024	MOREY, LLOYD	$	190.00	SERVICE
42667	10/31/2024	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE
42668	10/31/2024	PAVLICEK, RHONDA	$	143.00	REIMB - CPR CARDS
42669	10/31/2024	People Driven Technology	$	74,360.30	Technology - Axis Camera
42670	10/31/2024	ROSE, NATE	$	80.00	FALL SOCCER ASSIGNING
42671	10/31/2024	SCHOLASTIC INC	$	3.71	BOOKS
42672	10/31/2024	SCHOOL SPECIALITY	$	330.20	PAPER - THEME PADS - ADM
42673	10/31/2024	SCRIPPS NATIONAL SPELLING BEE	$	192.50	SPELLING BEE
42674	10/31/2024	SHERWIN WILLIAMS	$	34.02	PAINT
42675	10/31/2024	SKYWARD, INC	$	3,088.75	SKY ALART RENEWAL 12 MONTH
42676	10/31/2024	STANDISH-STERLING CENTRAL HIGH S	$	200.00	GIRLS VARSITY SOFTBALL
42677	10/31/2024	THE COUNTY PRESS	$	65.00	RENEW SUBSCRIPTION - PAPER
42678	10/31/2024	THUMB ALARM SYSTEMS	$	200.00	SERVICE - INSTALL FIRE PANEL
42679	10/31/2024	THUMB RADIO, INC	$	35.00	RADIO REPAIRS
42680	10/31/2024	YOUNG SUPPLY COMPANY	$	109.80	EVACUATION LABELS
WIRE	10/8/2024	HEALTH EQUITY	$	8,798.33	HSA 10/08/24
WIRE	10/14/2024	PNC BANK	$	14,956.88	CHARGES
WIRE	10/15/2024	PNC BANK	$	2,822.75	CHARGES
WIRE	10/23/2024	HEALTH EQUITY	$	8,478.33	HSA - 10/23/24
WIRE	10/30/2024	EDUSTAFF	$	462.54	SUB CALLING AND SERVICE
WIRE	10/30/2024	EDUSTAFF	$	8,373.21	SUB CALLING & SERVICE
WIRE	10/30/2024	EDUSTAFF	$	9,980.26	SUB CALLING & SERVICE
ACH	10/16/2024	COOPER, ASHLEY	$	67.00	REIMB - M-V CONF REGISTRATION
ACH	10/24/2024	SMIELEWSKI, DIANE	$	552.00	PAY
ACH	10/31/2024	COOPER, ASHLEY	$	37.00	REIMB - GAS TO CONF.
ACH	10/31/2024	FERNHOLZ-LAUR, PATRICIA	$	467.62	REIMB - HEALTH SUPPLIES

TOTAL $ 1,202,636.94