CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
42682	11/13/2024	AMAZON CAPITAL SERVICES	$ 87.62	HAND HELD TALLY COUNTERS
42683	11/13/2024	BEST PLUMBING SPECIALTIES, INC	$ 479.53	6 - CERAMIC CONTROLED
42684	11/13/2024	BOLHOUSE LLC	$ 260.00	AIRDALE PARTS
42685	11/13/2024	Booksource	$ 41.92	BOOK
42686	11/13/2024	BURKE'S SPORT HAVEN	$ 1,690.00	ATHLETIC SUPPLIES
42687	11/13/2024	CARROLLTON PUBLIC SCHOOLS	$ 250.00	BOYS VASITY BASEBALL JAN 25,
42688	11/13/2024	CORE ESSTENTIAL VALUES	$ 495.00	CORES ESSENTIALS AUG24 - MAY
42689	11/13/2024	DANIEL ORR SONS	$ 283.26	SUPPLIES
42690	11/13/2024	DEAN TRANSPORTATION	$ 14,380.91	ATHLETICS & FIELD TRIPS
42691	11/13/2024	DTE ENERGY	$ 85.51	ELECTRICAL
42692	11/13/2024	FOLLETT CONTENT SOLUTIONS, LLC	$ 406.86	MEDIA CENTER BOOKS
42693	11/13/2024	FRANKENMUTH HIGH SCHOOL	$ 180.00	CROSS COUNTRY EVENT SEPT 19,
42694	11/13/2024	FRONTIER	$ 1,373.59	PHONE
42695	11/13/2024	GENESEE EDUCATION CONSULTANT SEI	$ 64,505.84	SUB CALLING & SERVICE
42696	11/13/2024	GREG'S LOCK AND SAFE	$ 655.00	KEYS - RFMS
42697	11/13/2024	HARMON OIL COMPANY	$ 20,318.55	GAS
42698	11/13/2024	Heggerty	$ 1,131.84	24-25 35j Grant - Kdg.
42699	11/13/2024	IMPERIALDADE	$ 77.10	GLOVES
42700	11/13/2024	J.T. EXPRESS, LTD	$ 300.00	MASON SAND - HS FOOTBALL
42701	11/13/2024	JOHNSON CONTROLS	$ 28,700.00	NBAS ENGINES UPGRADE 2024
42702	11/13/2024	JW PEPPER & SON, INC	$ 16.98	MUSIC
42703	11/13/2024	K & K MAINTENANCE SUPPLY, INC	$ 1,260.00	TRASH BAGS
42704	11/13/2024	LAB-AIDS, Inc.	$ 86,842.00	23-24 31a Carryover 1x -
42705	11/13/2024	LAPEER COUNTY EMS	$ 500.00	VARSITY FOOTBALL GAM SEPT
42706	11/13/2024	LAPEER RENT-ALL	$ 166.00	AIR COMP & HOSE RENTAL TO
42707	11/13/2024	MARLETTE COMMUNITY SCHOOLS	$ 185.00	JV VOLLEYBALL TOURNAMENT
42708	11/13/2024	MEDLER ELECTRIC CO	$ 584.36	DIGITAL SWITCH - QUEST GYM
42709	11/13/2024	MICHIGAN SCHOOLS ENERGY COOP	$ 10,473.35	ELECTRICAL
42710	11/13/2024	MOREY, LLOYD	$ 140.00	SERVICE
42711	11/13/2024	NAPA AUTO PARTS DIV OF MPEC-101	$ 276.00	PARTS
42712	11/13/2024	NBAS - CAFETERIA FUND	$ 100,560.74	FABS - SNACKS
42713	11/13/2024	NOVAK'S SUPPLY & EQUIP	$ 33.11	PULLY & MISC HARWARE - LAWN
42714	11/13/2024	OAKLAND SCHOOLS	$ 10,100.00	VLAC - K-8 $6,650.00 9-12
42715	11/13/2024	PFM Financial Management Inc.	$ 1,000.00	FYE2024 ANNUAL DISCLOSURE
42716	11/13/2024	PLAQUES & SUCH, LLC	$ 430.00	DIGITAL BANNERS W/GROMMTS &
42717	11/13/2024	D'S REPAIR LLC	$ 75.00	WELDING ON PLAYGROUND EQUIP
42718	11/13/2024	SCHOLASTIC INC	$ 95.70	ME JANE
42719	11/13/2024	SCHOOL SPECIALITY	$ 55.94	GAME - MONOPOLY - MCNULTY
42720	11/13/2024	SELF SERVE LUMBER	$ 124.60	SUPPLIES
42721	11/13/2024	TAG UP	$ 1,428.75	LARGE WALL MOUNT DRY ERASE
42722	11/13/2024	THRUN LAW FIRM, PC	$ 730.00	SERVICE
42723	11/13/2024	TUSCOLA INTERMEDIATE SCHOOL DI	$ 9,240.00	MVU ENROLLEMENTS
42724	11/13/2024	U.S. BANK EQUIPMENT FINANCE/APPLI	$ 4,259.74	COPIERS
42726	11/26/2024	ACE AMERICAN ALARM CO	$ 3,213.00	1YEAR MONITORING SERVICE
42727	11/26/2024	ADN ADMINISTRATORS, INC	$ 264.25	DENTAL/VISION - DEC

42728	11/26/2024	AMAZON CAPITAL SERVICES	$	696.23	BALL PUMP - HS
42729	11/26/2024	AMERICAN FIDELITY ASSURANCE COMF	$	3,305.40	DEP CARE/FLEX - NOV
42730	11/26/2024	AMERICAN FIDELITY ASSURANCE	$	8,536.72	PRE TAX/AFTER TAX - NOV
42731	11/26/2024	ANDERSON, TUCKEY, BERNHARDT & DC	$	13,350.00	AUDIT SERVICE
42732	11/26/2024	ARNOLD SALES	$	5,596.24	TISSUE & TOWELS AND WAXED
42733	11/26/2024	CDW GOVERNMENT INC	$	1,722.90	Technology - Staff Monitors
42734	11/26/2024	CLIO AREA SCHOOLS	$	200.00	VARSITY WRESTLING - 01/25/25
42735	11/26/2024	COLLEGE BOARD	$	210.36	PAST TESTING
42736	11/26/2024	CRISIS PREVENTION INSTITUTE, INC	$	200.00	MEMBERSHIP - APRIL SCHAAF
42737	11/26/2024	DEAN TRANSPORTATION	$	154,791.66	SERVICE
42738	11/26/2024	DICK COULTER, INC	$	450.00	HOPPER 700 FERTILIZER
42739	11/26/2024	DTE ENERGY	$	25,415.02	ELECTRICAL
42740	11/26/2024	FBH ARCHITECTURAL SECURITY INC	$	364.00	2- HINGES FOR A DOOR
42741	11/26/2024	FRONTIER	$	65.65	PHONE
42742	11/26/2024	GENESEE EDUCATION CONSULTANT SEI	$	40,800.80	SUB SERVICE & BENEFITS
42743	11/26/2024	GENESEE AREA SCHOOL BUSINESS OFFI	$	220.00	MEMBERSHIP DUES - MONTGOMERY
42744	11/26/2024	GFL ENVIRONMENTAL	$	2,100.00	WASTE SERVICE
42745	11/26/2024	HOME DEPOT	$	999.74	SUPPLIES
42746	11/26/2024	IMPERIALDADE	$	1,199.63	SUPPLIES
42747	11/26/2024	JUST RIGHT READER, INC	$	1,056.00	24-25 35j Grant 1st Classroom
42748	11/26/2024	LAPEER LANDSCAPE SUPPLY	$	315.00	PEA STONE FOR SOCCER FIELD
42749	11/26/2024	LAPEER RENT-ALL	$	437.50	TRENCHER - SOCCER FIELD
42750	11/26/2024	Marble, Dianna	$	85.09	REIMB URSEMENT FOR NOTARY
42751	11/26/2024	MEDLER ELECTRIC CO	$	1,629.65	LIGHT SUPPLIES - SHOP
42752	11/26/2024	MESSA	$	255,157.24	HEALTH INS - DEC
42753	11/26/2024	MHSSCA	$	70.00	MEMBERSHIP EARLY BIRD
42754	11/26/2024	NBAS - ADMINISTRATION PETTY CASH	$	233.16	POSTAGE
42755	11/26/2024	NBAS - CAFETERIA FUND	$	190.55	GUEST TEACHER - ROSSER
42756	11/26/2024	NBAS ACTIVITY FUND	$	15,000.00	ARBITER PAY
42757	11/26/2024	NUTRIEN AG SOLUTIONS	$	452.63	DRY FERTILIZER
42758	11/26/2024	OXFORD HIGH SCHOOL	$	175.00	COMPETITIVE CHEER - FEB 8,
42759	11/26/2024	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE
42760	11/26/2024	PIONEER VALLEY BOOKS	$	704.00	24-25 35j Grant - 1st
42761	11/26/2024	RB PLUMBING LLC	$	2,486.41	HS - WASHER & DRYER
42762	11/26/2024	D'S REPAIR LLC	$	1,100.00	WELDING ON HAND CARTS FOR
42763	11/26/2024	SCHINDLER ELEVATOR CORP	$	391.88	ELEVATOR SERVICE
42764	11/26/2024	SET - SEG	$	308.03	LIFE/LTD - DEC
42765	11/26/2024	SKYWARD, INC	$	8,696.00	SKYWARD TRUE TIME
42766	11/26/2024	THRUN LAW FIRM, PC	$	65.00	SERVICE
42767	11/26/2024	TODD'S GLASS	$	490.00	FURNISH AND INSTALLWIRE
WIRE	11/6/2024	HEALTH EQUITY	$	8,668.33	HSA 11/08/24
WIRE	11/12/2024	EDUSTAFF	$	320.22	SUB CALLING & SERVICE
WIRE	11/12/2024	EDUSTAFF	$	9,147.06	SUB CALLING & SERVICE
WIRE	11/12/2024	PNC BANK	$	6,157.09	CHARGES
WIRE	11/12/2024	PNC BANK	$	2,236.46	CHARGES
WIRE	11/13/2024	EDUSTAFF	$	12,079.45	SUB CALLING & SERVICE
WIRE	11/21/2024	EDUSTAFF	$	118.60	SERVICE

WIRE	11/21/2024	HEALTH EQUITY	$	8,733.75	HSA 11/23/24
WIRE	11/26/2024	EDUSTAFF	$	7,969.96	SUB CALLING & SERVICE
WIRE	11/26/2024	EDUSTAFF	$	71.16	SUB CALLING & SERVICE
ACH	11/26/2024	Calimeri, Deborah	$	14.47	MYSTERY SCIENCE SUPPLIES
		TOTAL	$	973,791.09	