

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
057189 07/06/2023	999	Clr 08/01/2023	MESSA	Insurance July	77,211.73
057190 07/10/2023	999	Clr 08/01/2023	CARDMEMBER SERVICES	MASA CONFERENCE & HOTEL REGISTRATIO	773.00
057191 07/10/2023	999	Clr 08/01/2023	CONSUMERS ENERGY	JULY GAS	3,259.57
057192 07/10/2023	999	Clr 08/01/2023	MASA	MASA MEMBERSHIP RENEWAL 2023-2024	894.74
057193 07/10/2023	999	Clr 08/01/2023	MASB	MASB MEMBERSHIP FEES 2023-2024	4,608.98
057194 07/10/2023	999	Clr 08/01/2023	NEOLA OF MICHIGAN	NEOLA UPDATE SERVICE: VOLUMENT 38: NU	1,295.00
057195 07/10/2023	999	Clr 08/01/2023	RIVERSIDE MARKET	KIDS KAMP SUPPLIES	25.23
057196 07/10/2023	999	Clr 08/01/2023	SET SEG	Insurance July	121.61
057197 07/13/2023	999	Clr 08/01/2023	ACTIVE INTERNET TECHNOLOGIES	WEBSITE HOSTING RENEWAL 2023-2024	1,103.00
057198 07/13/2023	999	Clr 08/01/2023	DELUX TROPHIES & AWARDS	NAME PLATES	117.00
057199 07/13/2023	999	Clr 08/01/2023	RIDDELL ALL AMERICAN SPORTS	HELMET RECONDITIONING	1,471.12
057200 07/13/2023	999	Clr 08/01/2023	SET SEG	ACA TRACKING & REPORTING	85,629.00
057201 07/18/2023	999	Clr 08/01/2023	CONSUMERS ENERGY	JULY ELECTRICITY	504.85
057202 07/18/2023	999	Clr 08/01/2023	CONVERGENT TECHNOLOGY PARTN	TECHNOLOGY SERVICES	23.75
057203 07/18/2023	999	Clr 08/01/2023	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	251.16
057204 07/18/2023	999	Clr 08/01/2023	EASYVISTA, INC.	ANNUAL MAINTENANCE SUPPORT	528.30
057205 07/18/2023	999	Clr 08/01/2023	US BANK	MONTHLY COPIER LEASE	2,229.50
057206 07/19/2023	999	Clr 08/01/2023	MESSA	Insurance August	74,945.54
057207 07/20/2023	999	Clr 08/01/2023	ACE DURAND	SUPPLIES	84.57
057208 07/20/2023	999	Clr 08/01/2023	ARGUS PRESS	NOTICE OF PUBLIC HEARING 6/19/2023	12.75
057209 07/20/2023	999	Clr 08/01/2023	COFFIELD OIL COMPANY, INC	GAS	1,042.06
057210 07/20/2023	999	Clr 08/01/2023	DECKER EQUIPMENT	ELEMENTARY RUG	440.97
057211 07/20/2023	999	Clr 08/01/2023	GRAINGER	SUPPLIES	444.52
057212 07/20/2023	999	Clr 08/01/2023	HOLLAND BUS COMPANY	PARTS	440.63
057213 07/20/2023	999	Clr 08/01/2023	IPS EQUIPMENT, INC	SUPPLIES	20.14
057214 07/20/2023	999	Clr 08/01/2023	LANSING SANITARY SUPPLY INC	SUPPLIES	1,553.54
057215 07/20/2023	999	Clr 08/01/2023	MEMSPA	MEMSPA MEMBERSHIP	579.00
057216 07/20/2023	999	Clr 08/01/2023	POMP'S TIRE SERVICE, INC.	PARTS & LABOR	46.70
057217 07/20/2023	999	Clr 08/01/2023	R & D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTAL	420.00
057218 07/20/2023	999	Clr 08/01/2023	SET SEG	Insurance August	121.61
057219 07/20/2023	999	Clr 08/01/2023	UNITY SCHOOL BUS PARTS	PARTS	665.12
057220 07/26/2023	999	Clr 09/04/2023	AMAZON CAPITAL SERVICES	WALL CALENDARS	126.25
057221 07/26/2023	999	Clr 08/01/2023	AT & T	MONTHLY PHONE SERVICE	450.78
057222 07/26/2023	999	Clr 09/04/2023	GRAINGER	PARTS	74.46
057223 07/26/2023	999	Clr 08/01/2023	KAREN ADAMS	MEAL REIMBURSEMENT	40.97
057224 07/26/2023	999	Clr 08/01/2023	RIVERSIDE MARKET	KIDS KAMP SUPPLIES	52.55
057225 07/26/2023	999	Clr 09/04/2023	SONYA STREETER	REIMBURSEMENT - CHILD CARE SUPPLIES	27.02
057226 08/01/2023	999	Clr 09/04/2023	CONSUMERS ENERGY	JULY ELECTRICITY	6,249.78
057227 08/01/2023	999	Clr 09/04/2023	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	571.64
057228 08/01/2023	999	Clr 09/04/2023	STATE OF MICHIGAN	POST-ISSUANCE FILING FEE	280.00
057229 08/01/2023	999	Clr 09/04/2023	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	1,465.00
057230 08/02/2023	999	Clr 09/04/2023	BULK BOOKSTORE	STUDENT READING BOOKS	581.85
057231 08/02/2023	999	Clr 09/04/2023	DECKER EQUIPMENT	SAFETY SIGNS	429.07
057232 08/02/2023	999	Clr 09/04/2023	DELUX TROPHIES & AWARDS	NAME PLATES	39.00
057233 08/02/2023	999	Clr 09/04/2023	VOYAGER SOPRIS LEARNING	ACADIENCE LICENSES	2,788.50
057234 08/08/2023	999	Clr 09/04/2023	ACE DURAND	SUPPLIES	27.41
057235 08/08/2023	999	Clr 09/04/2023	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	240.03
057236 08/08/2023	999	Clr 09/04/2023	CARDMEMBER SERVICES	GRAMMARLY SUSCRIPTION	60.00
057237 08/08/2023	999	Clr 09/04/2023	GRAINGER	SUPPLIES	1,050.20
057238 08/08/2023	999	Clr 09/04/2023	HOLLAND BUS COMPANY	PARTS	1,753.68

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057239 08/08/2023	999	Clr 09/04/2023	LANSING SANITARY SUPPLY INC	SUPPLIES	47.30
057240 08/08/2023	999	Clr 09/04/2023	MASB	STRATEGIC PLANNING PROCESS - 50% DEP	3,700.00
057241 08/08/2023	999	Clr 09/04/2023	RIVERSIDE MARKET	KIDS KAMP SUPPLIES	52.82
057242 08/08/2023	999	Clr 09/04/2023	STACEY JOHNSON	REIMBURSEMENT - OFFICE SUPPLIES	118.38
057243 08/08/2023	999	Clr 09/04/2023	UNITY SCHOOL BUS PARTS	PARTS	402.95
057244 08/14/2023	999	Clr 09/04/2023	SNAP-ON TOOLS	TOOLS	175.99
057245 08/18/2023	999	Clr 09/04/2023	ASHLEY RUSSELL	REIMBURSEMENT - FINGERPRINTING FEE	66.25
057246 08/18/2023	999	Clr 09/04/2023	BSN SPORTS, LLC	MIDDLE SCHOOL FOOTBALLS	231.07
057247 08/18/2023	999	Clr 09/04/2023	CONSUMERS ENERGY	AUGUST ELECTRICITY	3,681.31
057248 08/18/2023	999	Clr 09/04/2023	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	251.16
057249 08/18/2023	999	Clr 09/04/2023	GREG GOFFEE	REIMBURSEMENT - MIAAA RENEWAL	161.20
057250 08/18/2023	999	Clr 09/04/2023	HUDL	HUDL SUBSCRIPTION / FB / BB / VB	1,998.00
057251 08/18/2023	999	Clr 09/04/2023	MASB	BOARD MEMBER TRAININGS	297.00
057252 08/18/2023	999	Clr 09/04/2023	MHSAA	AD IN SERVICE UPDATE MET 23-24	30.00
057253 08/18/2023	999	Clr 09/04/2023	NEOLA OF MICHIGAN	DIGITAL MAINTENANCE FEE 2023-2024	795.00
057254 08/18/2023	999	Clr 09/04/2023	RIVERSIDE MARKET	KIDS KAMP SUPPLIES	30.84
057255 08/18/2023	999	Clr 09/04/2023	ROCHESTER 100 INC	Parent/Teacher Communication Folders	319.00
057256 08/18/2023	999	Clr 10/04/2023	SHIAWASSEE R.E.S.D.	GRAD ALLIANCE - JULY	9,760.00
057257 08/18/2023	999	Clr 09/04/2023	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	625.00
057258 08/18/2023	999	Clr 09/04/2023	US BANK	MONTHLY COPIER LEASE	2,229.50
057259 08/18/2023	999	Clr 09/04/2023	WEINLANDER FITZHUGH	FINANCIAL AUDIT SERVICES	12,000.00
057260 08/21/2023	999	Clr 09/04/2023	MESSA	Insurance September	77,135.22
057261 08/23/2023	999	Clr 09/04/2023	AMAZON CAPITAL SERVICES	HDMI ADAPTER & MICRO SD CARD	26.16
057262 08/23/2023	999	Clr 09/04/2023	AMAZON CAPITAL SERVICES	TECHNOLOGY SUPPLIES	86.22
057263 08/23/2023	999	Clr 09/04/2023	AMAZON CAPITAL SERVICES	SHADOW BOXES	66.93
057264 08/23/2023	999	Clr 09/04/2023	DELUX TROPHIES & AWARDS	BOYS SOCCER TOURNAMENT TROPHY	42.00
057265 08/23/2023	999	Clr 11/03/2023	MASA REGION VI	MASA REGION VI DUES	100.00
057266 08/23/2023	999	Clr 09/04/2023	SET SEG	Insurance September	182.00
057267 08/24/2023	999	Clr 09/04/2023	AT & T	MONTHLY PHONE SERVICE	449.65
057268 08/31/2023	999	Clr 10/04/2023	ANDREA HOWARD	REIMBURSEMENT - MEDICAL SUPPLIES	124.27
057269 08/31/2023	999	Clr 10/04/2023	BSN SPORTS, LLC	BASKETBALL SCOREBOOKS	73.95
057270 08/31/2023	999	Clr 09/04/2023	BYRON FOOD SERVICE	CHILD CARE & GSRP SUPPLIES	413.55
057271 08/31/2023	999	Clr 09/04/2023	CARDMEMBER SERVICES	USPS MAILING FEE - STATE AID NOTE	2,878.22
057272 08/31/2023	999	Clr 10/04/2023	COFFIELD OIL COMPANY, INC	GAS	4,493.55
057273 08/31/2023	999	Clr 10/04/2023	CONSUMERS ENERGY	AUGUST ELECTRICITY	6,219.30
057274 08/31/2023	999	Clr 09/04/2023	DANIELLE KACEL	REIMBURSEMENT - CALMING CORNER SUPP	593.71
057275 08/31/2023	999	Clr 10/04/2023	GRAINGER	SUPPLIES	412.03
057276 08/31/2023	999	Clr 09/04/2023	GREG GOFFEE	REIMBURSEMENT - ATHLETIC SIGNS	247.55
057277 08/31/2023	999	Clr 10/04/2023	HARPER ALARM	YEARLY ALARM MONITORING & MAINTENAN	780.00
057278 08/31/2023	999	Clr 10/04/2023	HI-TECH SAFE & LOCK COMPANY	SUPPLIES	386.50
057279 08/31/2023	999	Clr 10/04/2023	HOLLAND BUS COMPANY	PARTS	835.70
057280 08/31/2023	999	Clr 10/04/2023	HOME DEPOT	SUPPLIES	450.84
057281 08/31/2023	999	Clr 10/04/2023	LANSING SANITARY SUPPLY INC	SUPPLIES	1,204.00
057282 08/31/2023	999	Clr 10/04/2023	LAURA LEASK	Reimbursement for Calming Corner Supplies	264.86
057283 08/31/2023	999	Clr 10/04/2023	LOGISOFT COMPUTER LLC	ADOBE SITE LICENSE RENEWAL	2,325.00
057284 08/31/2023	999	Clr 10/04/2023	MASB	BOARD MEMBER TRAININGS	99.00
057285 08/31/2023	999	Clr 10/04/2023	REDFORD LOCK COMPANY, INC	SUPPLIES	104.60
057286 08/31/2023	999	Clr 10/04/2023	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	589.40
057287 08/31/2023	999	Clr 10/04/2023	SCHOOL SPECIALTY LLC	CA-60 FOLDERS & INSERTS	256.74
057288 08/31/2023	999	Clr 10/04/2023	STEPHANIE RYE	Calming Corner Reimbursement	109.47

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057289 08/31/2023	999	Clr 10/04/2023	SUMMIT FIRE PROTECTION	FIRE EXTINGUISHER - ANNUAL INSPECTION	1,700.00
057290 08/31/2023	999	Clr 10/04/2023	UNITY SCHOOL BUS PARTS	PARTS	398.11
057291 09/07/2023	999	Clr 10/04/2023	AMAZON CAPITAL SERVICES	Chromebook Chargers	233.40
057292 09/07/2023	999	Clr 10/04/2023	AMAZON CAPITAL SERVICES	HDMI TO VGA ADAPTER	16.94
057293 09/07/2023	999	Clr 10/04/2023	ASHLEY CRISCENTI	Reimbursement Calming Corner Supplies	256.65
057294 09/07/2023	999	Clr 10/04/2023	GREG GOFFEE	BCAM RENEWAL 2023-2024	82.40
057295 09/07/2023	999	Clr 10/04/2023	JAN AMSTERBURG	MILEAGE REIMBURSEMENT	303.92
057296 09/07/2023	999	Clr 10/04/2023	KELSEY GIUMMI	Reimbursement for Calming Corner Supplies	283.04
057297 09/07/2023	999	Clr 10/04/2023	LOREN SPENCER	Calming Corner Supplies Reimbursement	282.31
057298 09/07/2023	999	Clr 10/04/2023	MIAAA	CONFERENCE REGISTRATION	200.00
057299 09/07/2023	999	Clr 10/04/2023	MICHELLE GERSTLER	REIMBURSEMENT - CALMING CORNER SUPP	296.04
057300 09/07/2023	999	Clr 10/04/2023	MICHIGAN EDUCATION DIRECTORY	MICHIGAN EDUCATION DIRECTORIES	95.80
057301 09/07/2023	999	Clr 10/04/2023	NAVIGATE360	BEHAVIOR INTERVENTION SUBSCRIPTION	3,250.00
057302 09/07/2023	999	Clr 10/04/2023	R & D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTALS	371.00
057303 09/07/2023	999	Clr 10/04/2023	SCHINDLER ELEVATOR CORP0RATIO	INSPECTION SERVICE 9/1/2023 - 11/30/2023	214.22
057304 09/07/2023	999	Clr 10/04/2023	SHAUNNA BEER	REIMBURSEMENT - DAILY SUB PERMIT	45.00
057305 09/07/2023	999	Clr 10/04/2023	STACEY JOHNSON	REIMBURSEMENT - MEMSPA CONFERENCE	247.66
057306 09/07/2023	999	Clr 10/04/2023	UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE	350.00
057307 09/07/2023	999	Clr 10/04/2023	VIEW NEWSPAPER GROUP	SCHOOL OF CHOICE ADVERTISING	1,335.00
057308 09/25/2023	999	Clr 10/04/2023	MESSA	Insurance October	84,890.00
057309 09/18/2023	999	Clr 10/04/2023	SET SEG	Insurance October	96.09
057310 09/19/2023	999	Clr 10/04/2023	AMAZON CAPITAL SERVICES	LAPTOP CHARGERS	41.98
057311 09/19/2023	999	Clr 10/04/2023	ANNE BOILLAT	REIMBURSEMENT - FIELD TRIP DEPOSIT	156.12
057312 09/19/2023	999	Clr 10/04/2023	BSN SPORTS, LLC	FOOTBALL SOCKS	129.95
057313 09/19/2023	999	Clr 10/04/2023	CAL TER HAAR	WRESTLING SCALE CERTIFICATION	100.00
057314 09/19/2023	999	Clr 11/03/2023	CALYPSO SIGNWORKS	UPDATE SIGNS OUTSIDE OF GYM	50.00
057315 09/19/2023	999	Clr 10/04/2023	COFFIELD OIL COMPANY, INC	GAS	2,410.60
057316 09/19/2023	999	Clr 10/04/2023	CONSUMERS ENERGY	SEPTEMBER ELECTRICITY	4,511.72
057317 09/19/2023	999	Clr 10/04/2023	DAWN BARTLETT	Calming Corner Supplies Reimbursement	602.08
057318 09/19/2023	999	Clr 10/04/2023	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	251.16
057319 09/19/2023	999	Clr 10/04/2023	DECKER EQUIPMENT	Cones and Signs	394.39
057320 09/19/2023	999	Clr 10/04/2023	FAITH DAVIS	MILEAGE REIMBURSEMENT	49.85
057321 09/19/2023	999	Clr 10/04/2023	GRAINGER	SUPPLIES	291.51
057322 09/19/2023	999	Clr 10/04/2023	HOLLAND BUS COMPANY	PARTS	70.51
057323 09/19/2023	999	Clr 10/04/2023	JOHNSON & WOOD LLC	MIDDLE SCHOOL ROOFTOP UNIT PARTS & LA	1,148.00
057324 09/19/2023	999	Clr 10/04/2023	LIVINGSTON COUNTY TREASURER	TAX CHARGE BACKS	42.45
057325 09/19/2023	999	Clr 10/04/2023	MEMORIAL HEALTHCARE	EMPLOYEE EVALUATION	80.00
057326 09/19/2023	999	Clr 10/04/2023	MID MICHIGAN ACTIVITIES CONFERE	BIG TEAMS SUBSCRIPTION / MMAC LEAGUE	3,361.25
057327 09/19/2023	999	Clr 10/04/2023	MODEL COVERALL SERVICE	MOPS	745.66
057328 09/19/2023	999	Clr 10/04/2023	NICOLE SMITH	Calming Corner Supplies Reimbursement	280.72
057329 09/19/2023	999	Clr 10/04/2023	NWEA	NWEA SUBSCRIPTIONS 2023-2024	5,687.50
057330 09/19/2023	999	Clr 10/04/2023	PIONEER MANUFACTURING COMPAN	ATHLETIC FIELD PAINT	1,800.44
057331 09/19/2023	999	Clr 10/04/2023	PITNEY BOWES GLOBAL FINANCIAL S	QUARTERLY LEASE PAYMENT	814.47
057332 09/19/2023	999	Clr 10/04/2023	POSITIVITY PROJECT	POSITIVTY PROJECT RENEWAL 2023 - 2024	2,995.00
057333 09/19/2023	999	Clr 10/04/2023	SARA SPENCER	Reimbursement for Calming Corner Supplies	281.72
057334 09/19/2023	999	Clr 10/04/2023	SHIAWASSEE R.E.S.D.	BUSINESS SERVICES - JULY 2023	12,226.00
057335 09/19/2023	999	Clr 11/03/2023	SNAP-ON TOOLS	TOOLS	370.00
057336 09/19/2023	999	Clr 11/03/2023	STACEY JOHNSON	REIMBURSEMENT - MISCELLANEOUS SUPPLI	187.30
057337 09/19/2023	999	Clr 10/04/2023	TAMMY LAURIN	MILEAGE REIMBURSEMENT	86.46
057338 09/19/2023	999	Clr 11/03/2023	TRACY BAIZE	MILEAGE REIMBURSEMENT	32.09

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057339 09/19/2023	999	Clr 10/04/2023	US BANK	MONTHLY COPIER LEASE	2,229.50
057340 09/21/2023	999	Clr 10/04/2023	AMAZON CAPITAL SERVICES	AG SUPPLIES	869.11
057341 09/21/2023	999	Clr 10/04/2023	DATA IMAGE LLC	Document Camera	184.00
057342 09/21/2023	999	Clr 10/04/2023	GRAINGER	SUPPLIES	127.66
057343 09/21/2023	999	Clr 01/03/2024	HOLLAND BUS COMPANY	PARTS	531.15
057344 09/21/2023	999	Clr 10/04/2023	HOME DEPOT	SUPPLIES	8.58
057345 09/21/2023	999	Clr 10/04/2023	INSTITUTE FOR MULTI-SENSORY EDU	ORTON-GILLINGHAM CONFERENCE REGISTR	1,500.00
057346 09/21/2023	999	Clr 10/04/2023	MARK'S PLUMBING PARTS	SUPPLIES	25.26
057347 09/21/2023	999	Clr 11/03/2023	POMP'S TIRE SERVICE, INC.	TIRES	1,750.00
057348 09/21/2023	999	Clr 10/04/2023	R & D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTALS	140.00
057349 09/21/2023	999	Clr 11/03/2023	ROSANNE ZACHAR	REIMBURSEMENT - CALMING CORNER SUPP	318.00
057350 09/21/2023	999	Clr 10/04/2023	SET SEG	WORKERS' COMP 7/1/23 - 7/1/24	1,122.00
057351 09/21/2023	999	Clr 10/04/2023	UNITY SCHOOL BUS PARTS	PARTS	227.98
057352 10/04/2023	999	Clr 11/03/2023	BYRON YOUTH FOOTBALL & CHEER	REIMBURSEMENT - MS HELMET RECONDITIO	1,532.86
057353 10/05/2023	999	Clr 11/03/2023	ABIGAIL HAYES	Number Corner Supplies Reimbursement	520.57
057354 10/05/2023	999	Clr 11/03/2023	ALDERMAN'S INC.	EQUIPMENT PARTS	780.00
057355 10/05/2023	999	Clr 11/03/2023	AMAZON CAPITAL SERVICES	Calming Corner Supplies	54.35
057356 10/05/2023	999	Clr 11/03/2023	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	74.15
057357 10/05/2023	999	Clr 11/03/2023	AMAZON CAPITAL SERVICES	AG SUPPLIES	46.38
057358 10/05/2023	999	Clr 11/03/2023	AT & T	MONTHLY PHONE SERVICE	449.65
057359 10/05/2023	999	Clr 11/03/2023	BSN SPORTS, LLC	ATHLETIC TAPE	103.95
057360 10/05/2023	999	Clr 11/03/2023	CHRISTINE MILLER	SCIENCE CORE CURRICULUM	349.00
057361 10/05/2023	999	Clr 11/03/2023	CONSUMERS ENERGY	SEPTEMBER ELECTRICITY	8,800.41
057362 10/05/2023	999	Clr 11/03/2023	DAN CROSS	Calming Corner Supplies Reimbursement	138.66
057363 10/05/2023	999	Clr 11/03/2023	HOLLAND DESK & CHAIR	ELEMENTARY WINDOW SHADES & INSTALLA	4,514.16
057364 10/05/2023	999	Clr 11/03/2023	JAN AMSTERBURG	MILEAGE REIMBURSEMENT	373.36
057365 10/05/2023	999	Clr 11/03/2023	JAY SCHMITT	REIMBURSEMENT - USB CABLE	45.99
057366 10/05/2023	999	Clr 11/03/2023	JULIE MOTT	Reimbursement for Calming Corner Supplies	31.89
057367 10/05/2023	999	Clr 11/03/2023	KAPLAN EARLY LEARNING COMPANY	CHILD CARE SUPPLIES	494.15
057368 10/05/2023	999	Clr 11/03/2023	MAAE	PDI CONFERENCE REGISTRATION	700.00
057369 10/05/2023	999	Clr 11/03/2023	MALINDA SMITH	MILEAGE REIMBURSEMENT	68.12
057370 10/05/2023	999	Clr 11/03/2023	MARLA STATON	REIMBURSEMENT - CALMING CORNER SUPP	278.78
057371 10/05/2023	999	Clr 11/03/2023	MARY HILL	MILEAGE REIMBURSEMENT - HOME VISITS	19.85
057372 10/05/2023	999	Clr 11/03/2023	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	969.17
057373 10/05/2023	999	Clr 11/03/2023	RIVERSIDE MARKET	CHILD CARE SUPPLIES	29.23
057374 10/05/2023	999	Clr 11/03/2023	SCHOOL SPECIALTY LLC	ART SUPPLIES	469.36
057375 10/05/2023	999	Clr 11/03/2023	SHIAWASSEE R.E.S.D.	GRADUATION ALLIANCE - SEPT 2023	18,658.13
057376 10/05/2023	999	Clr 11/03/2023	SPORTS & APPAREL	BOYS SOCCER SHORTS	760.00
057377 10/05/2023	999	Clr 11/03/2023	TINA CORNELL	Calming Corner Supplies Reimbursement	394.92
057378 10/05/2023	999	Clr 11/03/2023	VENTRIS LEARNING	Teacher's Manuals	602.00
057379 10/05/2023	999	Clr 11/03/2023	VILLAGE OF BYRON	WATER & SEWER 9/1/23 - 11/30/23	8,335.01
057380 10/05/2023	999	Clr 01/03/2024	WEBBERVILLE COMMUNITY SCHOOL	JV/V ENTRY FEE 8.19.2023	200.00
057381 10/10/2023	999	Clr 11/03/2023	ACCO BRANDS USA LLC	LAMINATION FILM	250.00
057382 10/10/2023	999	Clr 11/03/2023	AMAZON CAPITAL SERVICES	MECHATRONICS SUPPLIES	664.82
057383 10/10/2023	999	Clr 11/03/2023	AMAZON CAPITAL SERVICES	CORDLESS DRILL/DRIVER KIT	168.88
057384 10/10/2023	999	Clr 11/03/2023	AMAZON CAPITAL SERVICES	COMFORT CORNER SUPPLIES	302.84
057385 10/10/2023	999	Clr 11/03/2023	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	17.99
057386 10/10/2023	999	Clr 11/03/2023	AMAZON CAPITAL SERVICES	MEDICAL SUPPLIES	459.61
057387 10/10/2023	999	Clr 11/03/2023	BIRCH RUN AREA SCHOOLS	XC ENTRY FEE 8/31/23	140.00
057388 10/10/2023	999	Clr 11/03/2023	CHESANING HIGH SCHOOL	XC ENTRY FEE 9/14/23	200.00

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057389 10/10/2023	999	Clr 11/03/2023	CONSUMERS ENERGY	OCTOBER GAS	3,629.26
057390 10/10/2023	999	Clr 11/03/2023	CORUNNA HIGH SCHOOL ATHLETICS	EARLY BIRD XC INVITATIONAL FEE	200.00
057391 10/10/2023	999	Clr 11/03/2023	FENTON AREA PUBLIC SCHOOLS	JV VOLLEYBALL ENTRY FEE 9/30/23	190.00
057392 10/10/2023	999	Clr 11/03/2023	GORDON FOOD SERVICE	PRESCHOOL SUPPLIES	229.92
057393 10/10/2023	999	Clr 11/03/2023	MANDI DAVIS	REIMBURSEMENT - DELTA MATH LICENSE	95.00
057394 10/10/2023	999	Clr 11/03/2023	NORTH BRANCH AREA SCHOOLS	XC ENTRY FEE 9/19//23	230.00
057395 10/10/2023	999	Clr 11/03/2023	OVID-ELSIE HIGH SCHOOL	XC ENTRY FEE HS/MS 9/6/23	300.00
057396 10/10/2023	999	Clr 11/03/2023	R & D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTALS	116.20
057397 10/10/2023	999	Clr 11/03/2023	STATE OF MICHIGAN	MIDEAL MEMBERSHIP	180.00
057398 10/10/2023	999	Clr 11/03/2023	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	4,257.00
057399 10/10/2023	999	Clr 11/03/2023	VENTRIS LEARNING	UFLI TEACHER MANUAL	90.00
057400 10/10/2023	999	Clr 11/03/2023	WHITMORE LAKE HIGH SCHOOL	VARSITY VOLLEYBALL ENTRY FEE 9/16/23	195.00
057401 10/11/2023	999	Clr 11/03/2023	CARDMEMBER SERVICES	MECHATRONIC SUPPLIES PURCHASED FRO	551.27
057402 10/13/2023	999	Clr 11/03/2023	ACE DURAND	SUPPLIES	146.87
057403 10/13/2023	999	Clr 11/03/2023	COFFIELD OIL COMPANY, INC	GAS	6,969.29
057404 10/13/2023	999	Clr 11/03/2023	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	253.93
057405 10/13/2023	999	Clr 11/03/2023	DECKER EQUIPMENT	SUPPLIES	458.66
057406 10/13/2023	999	Clr 11/03/2023	GRAINGER	SUPPLIES	497.39
057407 10/13/2023	999	Clr 11/03/2023	HOLLAND BUS COMPANY	PARTS	727.55
057408 10/13/2023	999	Clr 11/03/2023	MODEL COVERALL SERVICE	MOPS	302.76
057409 10/13/2023	999	Clr 11/03/2023	REALLY GOOD STUFF	Calming Corner Supplies	282.48
057410 10/13/2023	999	Clr 11/03/2023	SHAPE MICHIGAN	CONVENTION REGISTRATION AND MEMBERS	190.00
057411 10/13/2023	999	Clr 11/03/2023	SHIAWASSEE R.E.S.D.	Teacher Training/Conferences	225.00
057412 10/13/2023	999	Clr 11/03/2023	SNAP-ON TOOLS	TOOLS	196.00
057413 10/13/2023	999	Clr 11/03/2023	UNITY SCHOOL BUS PARTS	PARTS	518.16
057414 10/20/2023	999	Clr 11/03/2023	AMAZON CAPITAL SERVICES	PENCIL SHARPENERS	277.60
057415 10/20/2023	999	Clr 11/03/2023	AMAZON CAPITAL SERVICES	Exam Table Paper	39.99
057416 10/20/2023	999	Clr 11/03/2023	AMAZON CAPITAL SERVICES	HDMI CABLE	19.54
057417 10/20/2023	999	Clr 11/03/2023	AMAZON CAPITAL SERVICES	MEDICAL SUPPLIES	40.69
057418 10/20/2023	999	Clr 11/03/2023	AVENTRIC TECHNOLOGIES LLC	AED ELECTRODE PADS	224.00
057419 10/20/2023	999	Clr 11/03/2023	CDW GOVERNMENT	MICROSOFT LICENSES	4,526.28
057420 10/20/2023	999	Clr 11/03/2023	CONSUMERS ENERGY	OCTOBER ELECTRICITY	786.00
057421 10/20/2023	999	Clr 12/05/2023	CRYSTAL WATER CO.	Open PO for water for teachers lounge	60.00
057422 10/20/2023	999	Clr 11/03/2023	GENESEE INTERMEDIATE SCH. DIST	GENNET ONLINE FEES	1,150.00
057423 10/20/2023	999	Clr 01/03/2024	LINDEN ATHLETIC BOOSTERS	LINDEN CLASSIC HS / MS XC MEET	210.00
057424 10/20/2023	999	Clr 12/05/2023	LISA MCNITT	REIMBURSEMENT - DELTA MATH SUBSCRIPT	95.00
057425 10/20/2023	999	Clr 11/03/2023	MASB	STRATEGIC PLANNING PROCESS	3,799.00
057426 10/20/2023	999	Clr 12/05/2023	PERRY PUBLIC SCHOOLS	VARSITY VOLLEYBALL TOURNAMENT FEE	600.00
057427 10/20/2023	999	Clr 11/03/2023	PIONEER MANUFACTURING COMPAN	SOCCER AUGER ANCHORS	111.07
057428 10/20/2023	999	Clr 11/03/2023	PRESIDIO NETWORKED SOLUTIONS	CHROMEBOOKS & LICENSES	8,691.05
057429 10/20/2023	999	Clr 11/03/2023	RICHARD WHALEY	REIMBURSEMENT - PLUMBING SUPPLIES	59.94
057430 10/20/2023	999	Clr 11/03/2023	SCHOOL SPECIALTY LLC	ART SUPPLIES	712.70
057431 10/20/2023	999	Clr 11/03/2023	SECREST, WARDLE, LYNCH, HAMPTO	ADAIR, ET AL VS STATE OF MI - BYRON PORT	35.23
057432 10/20/2023	999	Clr 11/03/2023	SHIAWASSEE R.E.S.D.	BUSINESS SERVICES - SEPTEMBER 2023	8,840.80
057433 10/20/2023	999	Clr 11/03/2023	US BANK	MONTHLY COPIER LEASE	2,229.50
057434 10/20/2023	999	Clr 12/05/2023	VEHICLE CITY SOCCER OFFICIALS	BOYS SOCCER ASSIGNING FEE	75.00
057435 10/20/2023	999	Clr 11/03/2023	WEINLANDER FITZHUGH	22-23 FISCAL AUDIT	3,000.00
057436 10/20/2023	999	Clr 11/03/2023	MESSA	Insurance November	76,439.83
057437 10/24/2023	999	Clr 11/03/2023	AMAZON CAPITAL SERVICES	Phonics Teacher's Manual	77.67
057438 10/24/2023	999	Clr 12/05/2023	CHARLES FERRELL	REIMBURSEMENT FOR MITCA	210.00

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057439 10/24/2023	999	Clr 12/05/2023	DELUX TROPHIES & AWARDS	VOLLEYBALL TROPHY	45.00
057440 10/24/2023	999	Clr 11/03/2023	GROSS CONSTRUCTION CONCRETE	ASPHALT REMOVAL & CONCRETE INSTALLAT	8,350.00
057441 10/24/2023	999	Clr 11/03/2023	HOLLAND DESK & CHAIR	High School Window Shades and Installation	6,831.82
057442 10/24/2023	999	Clr 11/03/2023	HOWARD TECHNOLOGY SOLUTIONS	PHILIPS INTERACTIVE DISPLAY	440.00
057443 10/24/2023	999	Clr 11/03/2023	MARIA HUGGINS	REIMBURSEMENT FOR MITCA	110.00
057444 10/24/2023	999	Clr 12/05/2023	SCHOOL SPECIALTY LLC	Elementary Office Supplies	450.33
057445 10/24/2023	999	Clr 11/03/2023	SET SEG	Insurance November	129.20
057446 10/24/2023	999	Clr 12/05/2023	SPICER ORCHARDS	PRESCHOOL FIELD TRIP TICKETS	380.00
057447 10/24/2023	999	Clr 11/03/2023	SPORTS & APPAREL	MS BOYS BASKETBALL UNIFORMS	2,044.00
057448 10/27/2023	999	Clr 12/05/2023	AMAZON CAPITAL SERVICES	STEM SUPPLIES	221.69
057449 10/27/2023	999	Clr 12/05/2023	AMAZON CAPITAL SERVICES	MEDICAL SUPPLIES	35.36
057450 10/27/2023	999	Clr 11/03/2023	AT & T	MONTHLY PHONE SERVICE	482.43
057451 10/27/2023	999	Clr 11/03/2023	COFFIELD OIL COMPANY, INC	GAS	3,078.56
057452 10/27/2023	999	Clr 11/03/2023	CONSUMERS ENERGY	october electricity	8,346.30
057453 10/27/2023	999	Clr 12/05/2023	FIRST	BYRON ROBOTICS #5641 REGISTRATION FEE	6,000.00
057454 10/27/2023	999	Clr 11/03/2023	GRAINGER	PARTS & SUPPLIES	3,749.69
057455 10/27/2023	999	Clr 12/05/2023	HODGE GLASS SERVICE	PARTS & LABOR	523.99
057456 10/27/2023	999	Clr 12/05/2023	JULIE MOTT	MILEAGE REIMBURSEMENT	68.78
057457 10/27/2023	999	Clr 11/03/2023	LANSING SANITARY SUPPLY INC	SUPPLIES	1,370.48
057458 10/27/2023	999	Clr 11/03/2023	MODEL COVERALL SERVICE	MOPS	590.28
057459 10/27/2023	999	Clr 12/05/2023	PLAQUES & SUCH, LLC	SPORTS LETTERS AND PINS	184.00
057460 10/27/2023	999	Clr 12/05/2023	RIVERSIDE MARKET	CHILD CARE SUPPLIES	9.58
057461 10/27/2023	999	Clr 12/05/2023	SHIAWASSEE R.E.S.D.	Number Corner Posters	51.00
057462 10/27/2023	999	Clr 12/05/2023	SNAP-ON TOOLS	TOOLS	195.95
057463 10/27/2023	999	Clr 11/03/2023	STANDARD ELECTRIC COMPANY	SUPPLIES	547.36
057464 10/27/2023	999	Clr 11/03/2023	UNITY SCHOOL BUS PARTS	PARTS	148.08
057465 11/02/2023	999	Clr 12/05/2023	BIRCH RUN AREA SCHOOLS	XC ENTRY FEE 10.3.23	140.00
057466 11/02/2023	999	Clr 12/05/2023	DELUX TROPHIES & AWARDS	NAME PLATE	13.00
057467 11/02/2023	999	Clr 12/05/2023	FATHER GABRIEL RICHARD	XC ENTRY FEE 10/14/2023	270.00
057468 11/02/2023	999	Clr 12/05/2023	GORDON FOOD SERVICE	CHILDCARE & PRESCHOOL 4 SNACKs	356.40
057469 11/02/2023	999	Clr 12/05/2023	POMP'S TIRE SERVICE, INC.	TIRES & LABOR	1,626.50
057470 11/02/2023	999	Clr 12/05/2023	PRESIDIO NETWORKED SOLUTIONS	CHROMEBOOKS & LICENSES	3,484.50
057471 11/02/2023	999	Clr 12/05/2023	PRO COMM INC	TWO-WAY RADIOS	8,380.00
057472 11/02/2023	999	Clr 12/05/2023	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	1,726.98
057473 11/02/2023	999	Clr 12/05/2023	RYAN SKLENER	FOOTBALL DUES 2023-2024	150.00
057474 11/02/2023	999	Clr 12/05/2023	SHIAWASSEE R.E.S.D.	NUMBER CORNER POSTERS	24.00
057475 11/02/2023	999	Clr 12/05/2023	STACEY JOHNSON	REIMBURSEMENT - MISCELLANEOUS SUPPLI	244.19
057476 11/02/2023	999	Clr 12/05/2023	STAPLES	OFFICE SUPPLIES	177.16
057477 11/09/2023	999	Clr 12/05/2023	AMAZON CAPITAL SERVICES	Preschool Calm Corners & Child Care Supplies	642.34
057478 11/09/2023	999	Clr 12/05/2023	AMAZON CAPITAL SERVICES	Heavy Duty TV Wall Mount	109.99
057479 11/09/2023	999	Clr 12/05/2023	AUTUMN MCGUIRE	REIMBURSEMENT - FINGERPRINT FEE	65.00
057480 11/09/2023	999	Clr 12/05/2023	BSB COMMUNICATIONS INC.	PHONE CONTROLLER REPAIRS	1,288.25
057481 11/09/2023	999	Clr 12/05/2023	CARDMEMBER SERVICES	MASA CONFERENCE & HOTEL REGISTRATIO	1,076.35
057482 11/09/2023	999	Clr 12/05/2023	CONSUMERS ENERGY	NOVEMBER GAS	3,949.60
057483 11/09/2023	999	Clr 12/05/2023	DECKER EQUIPMENT	Swings for Preschool	475.63
057484 11/09/2023	999	Clr 12/05/2023	GENESEE INTERMEDIATE SCH. DIST	GCI TUITION 1ST SEMESTER	3,000.00
057485 11/09/2023	999	Clr 12/05/2023	KAPLAN EARLY LEARNING COMPANY	CREDIT REPAYMENT	307.96
057486 11/09/2023	999	Clr 12/05/2023	MEDIASKAPES LLC.	MMAC SPECTATOR SIGN	396.00
057487 11/09/2023	999	Clr 12/05/2023	MEMORIAL HEALTHCARE	CPR TRAINING FOR COACHES	7.50
057488 11/09/2023	999	Clr 12/05/2023	SHIAWASSEE R.E.S.D.	BUSINESS SERVICES - OCTOBER	9,342.20

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057489 11/16/2023	999	Clr 12/05/2023	MESSA	Insurance December	78,458.21
057490 11/17/2023	999	Clr 12/05/2023	AMAZON CAPITAL SERVICES	WRESTLING MATS CLEANING SUPPLIES	117.75
057491 11/17/2023	999	Clr 12/05/2023	AMAZON CAPITAL SERVICES	SOCCER PRACTICE BALLS	480.00
057492 11/17/2023	999	Clr 12/05/2023	AMAZON CAPITAL SERVICES	DELL LAPTOP CHARGER	31.98
057493 11/17/2023	999	Clr 12/05/2023	AMAZON CAPITAL SERVICES	ADMIN SUPPLIES	95.01
057494 11/17/2023	999	Clr 12/05/2023	COFFIELD OIL COMPANY, INC	GAS	4,304.78
057495 11/17/2023	999	Clr 12/05/2023	CONSUMERS ENERGY	NOVEMBER ELECTRICITY	3,000.24
057496 11/17/2023	999	Clr 01/03/2024	CONVERGENT TECHNOLOGY PARTN	TECHNOLOGY SERVICES	71.25
057497 11/17/2023	999	Clr 12/05/2023	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	253.93
057498 11/17/2023	999	Clr 12/05/2023	DECKER EQUIPMENT	SUPPLIES	55.70
057499 11/17/2023	999	Clr 12/05/2023	ENERCO	BOILER SYSTEM SUPPLIES	403.00
057500 11/17/2023	999	Clr 12/05/2023	GRAINGER	SUPPLIES	530.29
057501 11/17/2023	999	Clr 12/05/2023	HI-TECH SAFE & LOCK COMPANY	SUPPLIES	198.00
057502 11/17/2023	999	Clr 12/05/2023	HOLLAND BUS COMPANY	PARTS	1,232.86
057503 11/17/2023	999	Clr 12/05/2023	JOHNSON & WOOD LLC	ANNUAL BOILER TESTING	5,296.75
057504 11/17/2023	999	Clr 12/05/2023	LANSING SANITARY SUPPLY INC	SUPPLIES	383.58
057505 11/17/2023	999	Clr 12/05/2023	MELISSA WALLACE	REIMBURSEMENT - PRESCHOOL SUPPLIES	23.07
057506 11/17/2023	999	Clr 12/05/2023	MICHIGAN CUSTOM SIGNS	EXTERIOR SIGN PACKAGES	24,334.00
057507 11/17/2023	999	Clr 12/05/2023	MODEL COVERALL SERVICE	MOPS	151.38
057508 11/17/2023	999	Clr 12/05/2023	SET SEG	Insurance December	129.20
057509 11/17/2023	999	Clr 12/05/2023	STACEY JOHNSON	REIMBURSEMENT - MISCELLANEOUS SUPPLI	516.47
057510 11/17/2023	999	Clr 12/05/2023	STRATASITE	CRITICAL INCIDENT MAPPING	3,750.00
057511 11/17/2023	999	Clr 12/05/2023	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	150.00
057512 11/17/2023	999	Clr 12/05/2023	UNITY SCHOOL BUS PARTS	PARTS	150.22
057513 11/17/2023	999	Clr 12/05/2023	US BANK	MONTHLY COPIER LEASE	2,229.50
057514 11/17/2023	999	Clr 12/05/2023	WEINLANDER FITZHUGH	FINANCIAL AUDIT SERVICES	1,250.00
057515 11/21/2023	999	Clr 12/05/2023	AUTUMN MCGUIRE	MILEAGE REIMBURSEMENT	58.95
057516 11/21/2023	999	Clr 12/05/2023	BSN SPORTS, LLC	BASEBALL AND SOFTBALL UNIFORMS	4,156.62
057517 11/21/2023	999	Clr 12/05/2023	CRAMPTON ELECTRIC COMPANY INC	ELEMENTARY SWITCH REPLACEMENT	834.26
057518 11/21/2023	999	Clr 12/05/2023	HOME DEPOT	TOOLS	95.93
057519 11/21/2023	999	Clr 02/02/2024	JULIE MOTT	MILEAGE REIMBURSEMENT	19.65
057520 11/21/2023	999	Clr 12/05/2023	SHIAWASSEE R.E.S.D.	MTSS Data Review Series Registration	3,457.90
057521 11/21/2023	999	Clr 12/05/2023	UNIVERSITY OF MICHIGAN-FLINT	FALL 2023 TUITION	18,408.34
057522 11/30/2023	999	Clr 01/02/2024	AT & T	MONTHLY PHONE SERVICE	474.22
057523 11/30/2023	999	Clr 12/05/2023	CARDMEMBER SERVICES	BAKER COLLEGE TEXTBOOK	290.48
057524 11/30/2023	999	Clr 01/02/2024	CONSUMERS ENERGY	NOVEMBER ELECTRICITY	7,670.78
057525 11/30/2023	999	Clr 01/02/2024	DECKER EQUIPMENT	Bike Racks	1,646.55
057526 11/30/2023	999	Clr 01/02/2024	GORDON FOOD SERVICE	MS STUDENT SUPPLIES	21.74
057527 11/30/2023	999	Clr 02/02/2024	JULIE MOTT	MILEAGE REIMBURSEMENT	28.82
057528 11/30/2023	999	Clr 01/02/2024	K B HEATING AND COOLING INC.	LABOR TO REMOVE DAMAGED CEILINGS	17,400.00
057529 11/30/2023	999	Clr 01/02/2024	KERIANNE SHUE	MILEAGE REIMBURSEMENT	48.15
057530 11/30/2023	999	Opn	LISA TREBOSKE	REIMBURSEMENT - CLASSROOM BOOK PUR	77.22
057531 11/30/2023	999	Clr 01/02/2024	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	661.21
057532 11/30/2023	999	Clr 01/02/2024	STAPLES	Student Supplies	283.96
057533 12/07/2023	999	Clr 01/02/2024	AMAZON CAPITAL SERVICES	STEM Supplies	56.21
057534 12/07/2023	999	Clr 01/02/2024	AMERICAN AED	MEDICAL SUPPLIES	2,371.00
057535 12/07/2023	999	Clr 01/02/2024	C & S MOTORS, INC.	BATTERIES	653.94
057536 12/07/2023	999	Clr 01/02/2024	COFFIELD OIL COMPANY, INC	GAS	2,336.87
057537 12/07/2023	999	Clr 01/02/2024	CONSUMERS ENERGY	DECEMBER GAS	4,105.54
057538 12/07/2023	999	Clr 01/02/2024	CONTROLNET, LLC	INSTALLATION OF BELIMO ACTUATOR	1,718.00

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057539 12/07/2023	999	Clr 01/02/2024	DECKER EQUIPMENT	ELEMENTARY RESTROOM PARTITIONS	2,410.40
057540 12/07/2023	999	Clr 01/02/2024	DURAND AREA SCHOOLS	MS WRESTLING TOURNAMENT FEE	150.00
057541 12/07/2023	999	Clr 01/02/2024	GRAINGER	SUPPLIES	725.55
057542 12/07/2023	999	Clr 01/02/2024	HARPER ALARM	HS/MS YEARLY ALARM MONITORING & MAINT	780.00
057543 12/07/2023	999	Clr 01/02/2024	HI-TECH SAFE & LOCK COMPANY	SUPPLIES	129.00
057544 12/07/2023	999	Clr 01/02/2024	HODGE GLASS SERVICE	SUPPLIES	180.84
057545 12/07/2023	999	Clr 01/02/2024	HOLLAND BUS COMPANY	PARTS	1,547.19
057546 12/07/2023	999	Clr 01/02/2024	HUDL	HUDL BASKETBALL ASSIST RENEWAL	900.00
057547 12/07/2023	999	Clr 01/02/2024	JASON LADD	REIMBURSEMENT - HEALTH & FITNESS CONF	84.75
057548 12/07/2023	999	Clr 01/02/2024	MATT STREETER	REIMBURSEMENT - PESTICIDE LICENSES	185.00
057549 12/07/2023	999	Clr 01/02/2024	MODEL COVERALL SERVICE	MOPS	741.66
057550 12/07/2023	999	Clr 01/02/2024	PLAQUES & SUCH, LLC	SPORTS LETTERS AND PINS	396.50
057551 12/07/2023	999	Clr 01/02/2024	SCHINDLER ELEVATOR CORPORATIO	INSPECTION SERVICE 12/1/23 - 2/29/24	214.22
057552 12/07/2023	999	Clr 01/02/2024	SET SEG	WORKERS' COMP 3RD QUARTER	1,122.00
057553 12/07/2023	999	Clr 01/02/2024	SNAP-ON TOOLS	TOOLS	374.00
057554 12/07/2023	999	Clr 01/02/2024	UNITY SCHOOL BUS PARTS	PARTS	1,352.21
057555 12/14/2023	999	Clr 01/02/2024	AMAZON CAPITAL SERVICES	SOAP DISPENSER & SUPPLIES	149.31
057556 12/14/2023	999	Clr 01/02/2024	AMAZON CAPITAL SERVICES	REPLACEMENT WATER FILTERS	680.02
057557 12/14/2023	999	Clr 01/02/2024	AMAZON CAPITAL SERVICES	Safety Supplies	240.21
057558 12/14/2023	999	Clr 01/02/2024	BSN SPORTS, LLC	SOFTBALL & BASEBALL GAME BALLS	813.00
057559 12/14/2023	999	Clr 01/02/2024	CALIFORNIA QUALITY PLASTICS, INC.	LIGHT LENSES	577.56
057560 12/14/2023	999	Clr 02/02/2024	COFFIELD OIL COMPANY, INC	GAS	2,813.31
057561 12/14/2023	999	Clr 01/02/2024	COLLEGE BOARD	PSAT/NMSQT TESTS	612.00
057562 12/14/2023	999	Clr 01/02/2024	CONSUMERS ENERGY	DECMEBER ELECTRICITY	5,389.54
057563 12/14/2023	999	Clr 01/02/2024	DANVILLE SCHOOLS	TOURNAMENT FEES	400.00
057564 12/14/2023	999	Clr 01/02/2024	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	253.93
057565 12/14/2023	999	Clr 01/02/2024	GRAINGER	SUPPLIES	99.81
057566 12/14/2023	999	Clr 01/02/2024	HOLLAND BUS COMPANY	PARTS	540.64
057567 12/14/2023	999	Clr 01/02/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	1,250.44
057568 12/14/2023	999	Clr 01/02/2024	MALINDA SMITH	MILEAGE REIMBURSEMENT	175.63
057569 12/14/2023	999	Clr 01/02/2024	MOBYMAX	MobyMax Curriculum Subscription	263.00
057570 12/14/2023	999	Clr 01/02/2024	PITNEY BOWES GLOBAL FINANCIAL S	QUARTERLY LEASE PAYMENT	785.91
057571 12/14/2023	999	Clr 01/02/2024	REDFORD LOCK COMPANY, INC	SUPPLIES	134.80
057572 12/14/2023	999	Clr 01/02/2024	SCHOOL SPECIALTY LLC	Student/Office Supplies	655.63
057573 12/14/2023	999	Clr 01/02/2024	SHIAWASSEE R.E.S.D.	BUSINESS SERVICES - NOVEMBER 2023	6,113.00
057574 12/14/2023	999	Clr 01/02/2024	SKYLINE BOOK BINDING	Laminator Replacement Roller	328.52
057575 12/14/2023	999	Clr 02/02/2024	THE MATH LEARNING CENTER	Math Curriculum	17,820.00
057576 12/14/2023	999	Clr 01/02/2024	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	1,038.44
057577 12/14/2023	999	Clr 02/02/2024	US BANK	MONTHLY COPIER LEASE	2,229.50
057578 12/21/2023	999	Clr 01/02/2024	MESSA	Insurance January	81,224.53
057579 12/19/2023	999	Clr 01/02/2024	ACE DURAND	Supplies for Child Care	33.16
057580 12/19/2023	999	Clr 01/02/2024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	14.41
057581 12/19/2023	999	Clr 01/02/2024	AMAZON CAPITAL SERVICES	Supplies for Child Care and Preschool	233.03
057582 12/19/2023	999	Clr 01/02/2024	AMAZON CAPITAL SERVICES	BASEBALL / SOFTBALL TEES	263.92
057583 12/19/2023	999	Clr 01/02/2024	AUTUMN MCGUIRE	MILEAGE REIMBURSEMENT	58.95
057584 12/19/2023	999	Clr 01/02/2024	CONVERGENT TECHNOLOGY PARTN	TECHNOLOGY SERVICES	23.75
057585 12/19/2023	999	Clr 01/02/2024	CRYSTAL WATER CO.	Open PO for water for teachers lounge	60.00
057586 12/19/2023	999	Clr 02/02/2024	DELUXE	DEPOSIT TICKETS	119.28
057587 12/19/2023	999	Clr 01/02/2024	GENESEE INTERMEDIATE SCH. DIST	GENNET ONLINE FEES	4,326.00
057588 12/19/2023	999	Clr 01/02/2024	GRAINGER	JLG VERTICAL PERSONNEL LIFT	11,935.18

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057589 12/19/2023	999	Clr 01/02/2024	HUTSON, INC.	SUPPLIES	219.42
057590 12/19/2023	999	Clr 01/02/2024	JOHNSON & WOOD LLC	BLOWER MOTOR PARTS & LABOR	1,421.25
057591 12/19/2023	999	Clr 01/02/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	257.44
057592 12/19/2023	999	Clr 01/02/2024	LIVINGSTON COUNTY TREASURER	SURETY BOND REIMBURSEMENT	25.59
057593 12/19/2023	999	Clr 01/02/2024	MACGILL & COMPANY	MEDICAL SUPPLIES	197.75
057594 12/19/2023	999	Clr 01/02/2024	MEMORIAL HEALTHCARE	CPR CARDS	22.50
057595 12/19/2023	999	Clr 01/02/2024	MUNETRIX	DATA ANALYSIS SOFTWARE	18,322.50
057596 12/19/2023	999	Clr 02/02/2024	SHIAWASSEE R.E.S.D.	EDUSTAFF 10/29/23 - 11/11/23	4,744.00
057597 12/19/2023	999	Clr 02/02/2024	SNAP-ON TOOLS	TOOLS	452.00
057598 01/05/2024	999	Clr 02/02/2024	SET SEG	Insurance January	129.20
057599 01/08/2024	999	Clr 02/02/2024	AMAZON CAPITAL SERVICES	SOCCER GOAL WHEELS	709.68
057600 01/08/2024	999	Clr 02/02/2024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	60.75
057601 01/08/2024	999	Clr 02/02/2024	AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLIES	107.79
057602 01/08/2024	999	Clr 02/02/2024	AT & T	MONTHLY PHONE SERVICE	474.22
057603 01/08/2024	999	Clr 02/02/2024	BSN SPORTS, LLC	MAT TAPE FOR WRESTLING	150.10
057604 01/08/2024	999	Clr 03/05/2024	CAL TER HAAR	WRESTLING ASSESSMENT FEE	200.00
057605 01/08/2024	999	Clr 02/02/2024	CARDMEMBER SERVICES	SUBSCRIPTION FOR ATHLETIC.NET	497.80
057606 01/08/2024	999	Clr 02/02/2024	CENTRAL MICHIGAN PAPER	COPY PAPER	4,110.00
057607 01/08/2024	999	Clr 02/02/2024	CONSUMERS ENERGY	DECEMBER ELECTRICITY	11,871.63
057608 01/08/2024	999	Clr 02/02/2024	GENESEE INTERMEDIATE SCH. DIST	Phys Ed Conference	40.00
057609 01/08/2024	999	Clr 02/02/2024	HERMANCE MACHINE COMPANY	FREIGHT CHARGES	115.00
057610 01/08/2024	999	Clr 02/02/2024	INDUSTRIAL SUPPLY OF OWOSSO	CAPACITOR	325.00
057611 01/08/2024	999	Clr 02/02/2024	JAN AMSTERBURG	MILEAGE REIMBURSEMENT	206.35
057612 01/08/2024	999	Clr 03/05/2024	JULIE MOTT	MILEAGE REIMBURSEMENT	11.79
057613 01/08/2024	999	Clr 02/02/2024	KERIANNE SHUE	MILEAGE REIMBURSEMENT	3.90
057614 01/08/2024	999	Clr 02/02/2024	LANSING COMMUNITY COLLEGE	FALL 2023 TUITION	2,017.00
057615 01/08/2024	999	Clr 03/05/2024	MATTHEW WILCOX	REIMBURSEMENT - FINGERPRINTING FEE	65.00
057616 01/08/2024	999	Clr 02/02/2024	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	759.17
057617 01/08/2024	999	Clr 02/02/2024	ROYALTY SERVICES, INC	WINTERIZE IRRIGATION SYSTEM	59.95
057618 01/08/2024	999	Clr 02/02/2024	SHIAWASSEE R.E.S.D.	GRADUATION ALLIANCE - JANUARY	6,091.56
057619 01/08/2024	999	Clr 02/02/2024	STAPLES	MAILING LABELS	56.65
057620 01/11/2024	999	Clr 04/01/2024	BYRON AREA CHAMBER OF COMMER	2024 MEMBERSHIP FEE	15.00
057621 01/11/2024	999	Clr 02/02/2024	CONVERGENT TECHNOLOGY PARTN	TECHNOLOGY SERVICES	47.50
057622 01/11/2024	999	Clr 02/02/2024	FLOOR CARE CONCEPTS	REFINISH HIGH SCHOOL GYM FLOOR	3,954.00
057623 01/11/2024	999	Clr 02/02/2024	MHSAA	CAP LEVEL 1 CLASS - EMILY WOLF	60.00
057624 01/19/2024	999	Clr 02/02/2024	ACE DURAND	TOOLS	50.37
057625 01/19/2024	999	Clr 02/02/2024	BSN SPORTS, LLC	BASEBALL AND SOFTBALL UNIFORMS	3,294.17
057626 01/19/2024	999	Clr 02/02/2024	COFFIELD OIL COMPANY, INC	GAS	3,110.48
057627 01/19/2024	999	Clr 02/02/2024	CONSUMERS ENERGY	JANUARY ELECTRICITY	5,988.55
057628 01/19/2024	999	Clr 02/02/2024	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	253.98
057629 01/19/2024	999	Clr 02/02/2024	DECKER EQUIPMENT	SUPPLIES	106.45
057630 01/19/2024	999	Clr 02/02/2024	GRAINGER	TOOLS	1,270.34
057631 01/19/2024	999	Clr 02/02/2024	HOLLAND BUS COMPANY	PARTS	1,020.32
057632 01/19/2024	999	Clr 02/02/2024	JAMES KING	REIMBURSEMENT - FINGERPRINTING & PER	100.00
057633 01/19/2024	999	Clr 02/02/2024	JOE MCWILLIAMS	REIMBURSEMENT - TRANSPORTATION EXPE	70.01
057634 01/19/2024	999	Clr 02/02/2024	JULIE MOTT	MILEAGE REIMBURSEMENT	4.69
057635 01/19/2024	999	Clr 02/02/2024	MODEL COVERALL SERVICE	MOPS	302.76
057636 01/19/2024	999	Clr 02/02/2024	MUNCH'S SUPPLY, LLC BR3	SUPPLIES	298.75
057637 01/19/2024	999	Clr 02/02/2024	ONE LESS THING	CURRICULUM	1,564.00
057638 01/19/2024	999	Clr 02/02/2024	PRO COMM INC	TWO-WAY RADIOS	9,438.72

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057639 01/19/2024	999	Clr 03/05/2024	SHIAWASSEE R.E.S.D.	BUSINESS SERVICES - DECEMBER 2023	6,765.30
057640 01/19/2024	999	Clr 02/02/2024	UNITY SCHOOL BUS PARTS	PARTS	281.77
057641 01/19/2024	999	Clr 02/02/2024	US BANK	MONTHLY COPIER LEASE	2,229.50
057642 01/19/2024	999	Clr 02/02/2024	VILLAGE OF BYRON	WATER & SEWER 12/1/23 - 2/29/24	8,335.01
057643 01/22/2024	999	Clr 02/02/2024	AMERICAN ELECTRIC MOTOR CORP.	PARTS & LABOR	1,056.58
057644 01/22/2024	999	Clr 02/02/2024	JOHNSON'S WORKBENCH	LUMBER	965.00
057645 01/22/2024	999	Clr 02/02/2024	STANDARD ELECTRIC COMPANY	CABLE FOR VAPE SENSORS	1,201.76
057646 01/22/2024	999	Clr 02/02/2024	UNITY SCHOOL BUS PARTS	PARTS	469.77
057647 01/25/2024	999	Clr 02/02/2024	MESSA	Insurance February	84,812.83
057648 01/25/2024	999	Clr 03/05/2024	AT & T	MONTHLY PHONE SERVICE	474.31
057649 01/25/2024	999	Clr 03/05/2024	CONSUMERS ENERGY	JANUARY ELECTRICITY	7,850.93
057650 01/25/2024	999	Clr 02/02/2024	JOHNSON & WOOD LLC	BLOWER MOTOR PARTS & LABOR	4,791.00
057651 01/25/2024	999	Clr 02/02/2024	MEMORIAL HEALTHCARE	CPR CARDS	10.00
057652 01/25/2024	999	Clr 02/02/2024	SET SEG	Insurance February	729.20
057653 01/25/2024	999	Clr 03/05/2024	VEX ROBOTICS, INC.	PNEUMATIC KITS	1,244.28
057654 02/02/2024	999	Clr 03/05/2024	AMAZON CAPITAL SERVICES	BASKETBALL SUPPLIES	107.78
057655 02/02/2024	999	Clr 03/05/2024	AMAZON CAPITAL SERVICES	AMERICAN FLAGS AND BOOK	251.15
057656 02/02/2024	999	Clr 03/05/2024	AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLIES	43.88
057657 02/02/2024	999	Clr 03/05/2024	ANNE BOILLAT	REIMBURSEMENT - PROFESSIONAL DEVELO	31.00
057658 02/02/2024	999	Opn	ASHLEY RUSSELL	REIMBURSEMENT - PROFESSIONAL DEVELO	10.00
057659 02/02/2024	999	Clr 03/05/2024	BSN SPORTS, LLC	VARSITY BASEBALL HATS	735.00
057660 02/02/2024	999	Clr 03/05/2024	CRYSTAL WATER CO.	WATER FOR TEACHERS LOUNGE	30.00
057661 02/02/2024	999	Clr 03/05/2024	DECKER EQUIPMENT	PLAYGROUND SIGNS	157.30
057662 02/02/2024	999	Clr 03/05/2024	GENESEE INTERMEDIATE SCH. DIST	SUPERINTENDENT SEARCH	1,666.00
057663 02/02/2024	999	Clr 03/05/2024	HUDL	HUDL SILVER	549.00
057664 02/02/2024	999	Clr 03/05/2024	JAY SCHMITT	MILEAGE REIMBURSEMENT	134.93
057665 02/02/2024	999	Clr 03/05/2024	JULIE MOTT	MILEAGE REIMBURSEMENT	27.47
057666 02/02/2024	999	Clr 03/05/2024	LUNGHAMER FORD OF OWOSSO	PARTS	1,444.04
057667 02/02/2024	999	Clr 03/05/2024	MERCURY SOUND & LIGHTING	DEPOSIT - ELEM GYM SOUND SYSTEM	6,875.00
057668 02/02/2024	999	Clr 03/05/2024	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	746.82
057669 02/02/2024	999	Clr 05/02/2024	ROBIN ANDREWS	REIMBURSEMENT - PROFESSIONAL DEVELO	5.00
057670 02/02/2024	999	Clr 03/05/2024	SHIAWASSEE ECONOMIC DEVELOPM	SHIAWASSEE ECONOMIC DEVELOPMENT PA	1,000.00
057671 02/02/2024	999	Clr 03/05/2024	SHIAWASSEE R.E.S.D.	W2-100 FORMS/ENVELOPES	1,669.47
057672 02/02/2024	999	Clr 06/05/2024	SONYA STREETER	REIMBURSEMENT - PROFESSIONAL DEVELO	5.00
057673 02/02/2024	999	Clr 03/05/2024	TAMMY LAURIN	REIMBURSEMENT - PROFESSIONAL DEVELO	113.00
057674 02/02/2024	999	Clr 03/05/2024	VISUAL EDGE IT, INC	Copy Machine Staples	121.49
057675 02/02/2024	999	Clr 03/05/2024	DON MCLENNAN	MILEAGE REIMBURSEMENT	285.26
057676 02/09/2024	999	Clr 03/05/2024	AMAZON CAPITAL SERVICES	SNOW PLOW BATTERY	214.99
057677 02/09/2024	999	Clr 03/05/2024	ARGUS PRESS	SCHOOL OF CHOICE ADVERTISING	493.55
057678 02/09/2024	999	Clr 03/05/2024	BRAD CHRISINSKE	CONFERENCE MILEAGE REIMBURSEMENT	134.00
057679 02/09/2024	999	Clr 03/05/2024	BSN SPORTS, LLC	VARSITY BASEBALL HATS - SHIPPING CHARG	23.75
057680 02/09/2024	999	Clr 03/05/2024	BYRON FOOD SERVICE	HOT CHOCOLATE SUPPLIES	9.05
057681 02/09/2024	999	Clr 03/05/2024	CARDMEMBER SERVICES	PRESCHOOL & CHILD CARE PD TRAININGS	1,105.00
057682 02/09/2024	999	Clr 03/05/2024	COFFIELD OIL COMPANY, INC	GAS	3,279.76
057683 02/09/2024	999	Clr 03/05/2024	CONSUMERS ENERGY	FEBRUARY GAS	3,947.36
057684 02/09/2024	999	Clr 03/05/2024	GRAINGER	SUPPLIES	672.40
057685 02/09/2024	999	Clr 03/05/2024	HI-TECH SAFE & LOCK COMPANY	SUPPLIES	188.50
057686 02/09/2024	999	Clr 03/05/2024	HOLLAND BUS COMPANY	WO #53771 PARTS & LABOR	3,578.53
057687 02/09/2024	999	Clr 03/05/2024	JAY SCHMITT	TUITION REIMBURSEMENT	1,325.00
057688 02/09/2024	999	Clr 03/05/2024	JOHNSON & WOOD LLC	AHU PARTS & LABOR	7,704.00

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057689 02/09/2024	999	Clr 03/05/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	1,411.70
057690 02/09/2024	999	Clr 03/05/2024	MEMORIAL HEALTHCARE	CPR CARDS	15.00
057691 02/09/2024	999	Clr 03/05/2024	MICHIGAN AEYC	MAEYC CONFERENCE REGISTRATION	1,171.00
057692 02/09/2024	999	Clr 03/05/2024	MODEL COVERALL SERVICE	MOPS	302.76
057693 02/09/2024	999	Clr 03/05/2024	MSU SWINE FARM	BRED SOWS	1,700.00
057694 02/09/2024	999	Clr 03/05/2024	SECREST, WARDLE, LYNCH, HAMPTO	ADAIR, ET AL VS STATE OF MI - BYRON PORT	47.08
057695 02/09/2024	999	Clr 03/05/2024	SHIAWASSEE R.E.S.D.	GRADUATION ALLIANCE - FEBRUARY 2024	6,753.53
057696 02/09/2024	999	Clr 03/05/2024	SNAP-ON TOOLS	TOOLS	39.50
057697 02/09/2024	999	Clr 03/05/2024	STAPLES	OFFICE SUPPLIES	651.54
057698 02/09/2024	999	Clr 03/05/2024	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	6,049.20
057699 02/23/2024	999	Vod 02/13/2024	MESSA	Insurance March	84,812.83
057700 02/23/2024	999	Clr 03/05/2024	MESSA	Insurance March	83,018.68
057701 02/15/2024	999	Clr 03/05/2024	AMAZON CAPITAL SERVICES	MEDICAL SUPPLIES	60.24
057702 02/15/2024	999	Clr 03/05/2024	AMAZON CAPITAL SERVICES	MCKINNEY VENTO SUPPLIES	382.24
057703 02/15/2024	999	Clr 03/05/2024	CONSUMERS ENERGY	FEBRUARY ELECTRICITY	7,822.81
057704 02/15/2024	999	Clr 03/05/2024	CONVERGENT TECHNOLOGY PARTN	TECHNOLOGY SERVICES	166.25
057705 02/15/2024	999	Clr 03/05/2024	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	253.98
057706 02/15/2024	999	Clr 03/05/2024	DURAND AUTO PARTS	PARTS	100.98
057707 02/15/2024	999	Clr 03/05/2024	FOWLerville HIGH SCHOOL	WRESTLING ENTRY FEE	75.00
057708 02/15/2024	999	Clr 03/05/2024	JULIE MOTT	MILEAGE REIMBURSEMENT	38.86
057709 02/15/2024	999	Clr 03/05/2024	MERCURY SOUND & LIGHTING	ELEM GYM SOUND SYSTEM DEPOSIT	8,005.08
057710 02/15/2024	999	Clr 03/05/2024	SHIAWASSEE R.E.S.D.	EDUSTAFF 1/21/24 - 2/3/24	2,194.10
057711 02/15/2024	999	Clr 03/05/2024	US BANK	COPIER LEASE	47.50
057712 02/16/2024	999	Clr 03/05/2024	SET SEG	Insurance March	262.49
057713 02/23/2024	999	Clr 03/05/2024	ACE DURAND	SUPPLIES	45.64
057714 02/23/2024	999	Clr 03/05/2024	AMAZON CAPITAL SERVICES	FLAGPOLE HARDWARE REPAIR KIT	31.94
057715 02/23/2024	999	Clr 03/05/2024	AMAZON CAPITAL SERVICES	MEDICAL SUPPLIES	29.77
057716 02/23/2024	999	Clr 03/05/2024	AMAZON CAPITAL SERVICES	TRANSPORTATION SUPPLIES	119.98
057717 02/23/2024	999	Clr 03/05/2024	AUTUMN MCGUIRE	REIMBURSEMENT - MCKINNEY VENTO SUPPL	1,919.62
057718 02/23/2024	999	Clr 04/01/2024	B'S BOWLING CENTER	REGIONAL BOWLING TOURNAMENT FEES	280.80
057719 02/23/2024	999	Clr 03/05/2024	COFFIELD OIL COMPANY, INC	GAS	2,748.88
057720 02/23/2024	999	Clr 03/05/2024	GENESEE INTERMEDIATE SCH. DIST	GENNET ONLINE FEES	5,460.00
057721 02/23/2024	999	Clr 03/05/2024	HOME DEPOT	SUPPLIES	91.56
057722 02/23/2024	999	Clr 03/05/2024	JOSTENS	GRADUATION SUPPLIES	458.45
057723 02/23/2024	999	Clr 03/05/2024	K B HEATING AND COOLING INC.	HS LOUNGE & LOCKER ROOM REPAIRS	20,000.00
057724 02/23/2024	999	Clr 03/05/2024	VISUAL EDGE IT, INC	MONTHLY COPIER LEASE	305.93
057725 02/23/2024	999	Clr 03/05/2024	COFFIELD OIL COMPANY, INC	GAS	2,323.05
057726 02/23/2024	999	Clr 03/05/2024	CONSUMERS ENERGY	FEBRUARY ELECTRICITY	7,579.12
057727 02/23/2024	999	Clr 04/01/2024	CRYSTAL WATER CO.	WATER FOR TEACHERS LOUNGE	60.00
057728 02/23/2024	999	Clr 03/05/2024	GENESEE INTERMEDIATE SCH. DIST	GCI TUITION - 2ND SEMESTER	2,000.00
057729 02/23/2024	999	Clr 03/05/2024	GRAINGER	SUPPLIES	1,569.66
057730 02/23/2024	999	Clr 04/01/2024	HOLLAND DESK & CHAIR	High School Window Shades and Installation	1,109.78
057731 02/23/2024	999	Clr 03/05/2024	JAMES KING	REIMBURSEMENT - CDL TRAINING	129.38
057732 02/23/2024	999	Clr 03/05/2024	MODEL COVERALL SERVICE	MOPS	597.48
057733 02/23/2024	999	Vod 02/29/2024	UNIVERSITY OF MICHIGAN-FLINT	EARLY COLLEGE - FALL 2023 TUITION	18,408.34
057734 03/01/2024	999	Clr 04/01/2024	AMAZON CAPITAL SERVICES	PRO SURVEILLANCE HARD DRIVE	217.99
057735 03/01/2024	999	Clr 04/01/2024	AMAZON CAPITAL SERVICES	GSRP Classroom Supplies	595.71
057736 03/01/2024	999	Clr 04/01/2024	AT & T	MONTHLY PHONE SERVICE	474.31
057737 03/01/2024	999	Clr 04/01/2024	CARDMEMBER SERVICES	SYSTEM FOR AWARD MANAGEMENT RENEW	599.00
057738 03/01/2024	999	Clr 04/01/2024	CARDMEMBER SERVICES	MICHIGAN CAREER EDUCATION CONFERENC	718.28

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057739 03/01/2024	999	Clr 04/01/2024	JOSTENS	GRADUATION SUPPLIES	25.00
057740 03/01/2024	999	Clr 04/01/2024	JULIE MOTT	MILEAGE REIMBURSEMENT	14.74
057741 03/01/2024	999	Clr 04/01/2024	NORTH BRANCH AREA SCHOOLS	WRESTLING TOURNAMENT ENTRY FEE	200.00
057742 03/01/2024	999	Clr 04/01/2024	PITNEY BOWES GLOBAL FINANCIAL S	QUARTERLY LEASE PAYMENT	785.91
057743 03/01/2024	999	Clr 04/01/2024	RIDDELL ALL AMERICAN SPORTS	FOOTBALL HELMETS	3,298.95
057744 03/01/2024	999	Clr 04/01/2024	PRESIDIO NETWORKED SOLUTIONS	DELL LATITUDE 3540	550.45
057745 03/08/2024	999	Clr 04/01/2024	AMAZON CAPITAL SERVICES	SD CARD READER	26.57
057746 03/08/2024	999	Clr 04/01/2024	BSN SPORTS, LLC	ATHLETIC TAPE	88.95
057747 03/08/2024	999	Clr 04/01/2024	CONSUMERS ENERGY	MARCH GAS	4,161.50
057748 03/08/2024	999	Clr 04/01/2024	EDUCATIONAL PRODUCTS, INC	SHIRTS FOR REGISTRATION	1,141.83
057749 03/08/2024	999	Clr 04/01/2024	INACOMP TSG	VAPE SENSORS	13,921.40
057750 03/08/2024	999	Clr 04/01/2024	JAY SCHMITT	MILEAGE REIMBURSEMENT	22.78
057751 03/08/2024	999	Clr 04/01/2024	LANSING COMMUNITY COLLEGE	SPRING 2024 TUITION	3,353.00
057752 03/08/2024	999	Clr 05/02/2024	MOTT COMMUNITY COLLEGE	MEMCA CONFERENCE	50.00
057753 03/08/2024	999	Clr 04/01/2024	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	1,014.49
057754 03/08/2024	999	Clr 04/01/2024	SET SEG	WORKERS' COMP 4TH QUARTER	1,122.00
057755 03/08/2024	999	Clr 04/01/2024	SHIAWASSEE R.E.S.D.	GRADUATION ALLIANCE - MARCH 2024	2,909.48
057756 03/08/2024	999	Clr 05/02/2024	SPRINGPORT FFA	FLORAL COOLER	4,000.00
057757 03/08/2024	999	Clr 04/01/2024	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	1,590.00
057758 03/08/2024	999	Clr 04/01/2024	UNIVERSITY OF MICHIGAN-FLINT	EARLY COLLEGE - FALL 2023 TUITION	15,193.00
057759 03/14/2024	999	Clr 04/01/2024	AMAZON CAPITAL SERVICES	LAPTOP CPU FAN	25.60
057760 03/14/2024	999	Clr 04/01/2024	AMAZON CAPITAL SERVICES	SHOP SUPPLIES	952.90
057761 03/14/2024	999	Clr 04/01/2024	AMAZON CAPITAL SERVICES	STEM & KINDERGARTEN REGISTRATION SUP	221.22
057762 03/14/2024	999	Clr 04/01/2024	BSB COMMUNICATIONS INC.	SOFTWARE RENEWAL ASSURANCE	2,905.20
057763 03/14/2024	999	Clr 04/01/2024	CONSUMERS ENERGY	MARCH ELECTRICITY	5,232.17
057764 03/14/2024	999	Clr 04/01/2024	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	253.98
057765 03/14/2024	999	Clr 04/01/2024	GROSS CONSTRUCTION CONCRETE	GSRP Shed Concrete Pad	2,500.00
057766 03/14/2024	999	Clr 04/01/2024	HORIZON BANK	BUS LOAN PAYMENT	30,148.38
057767 03/14/2024	999	Clr 04/01/2024	JOSTENS	GRADUATION SUPPLIES	265.34
057768 03/14/2024	999	Clr 04/01/2024	MACMILLAN HOLDINGS LLC	LANGUAGE OF COMPOSITION BOOKS	3,354.38
057769 03/14/2024	999	Clr 04/01/2024	NEW LOTHROP AREA PUBLIC SCHOO	VOLLEYBALL TOURNAMENT FEE	200.00
057770 03/14/2024	999	Clr 04/01/2024	STAPLES	OFFICE SUPPLIES	226.99
057771 03/14/2024	999	Clr 04/01/2024	US BANK	COPIER LEASE	47.50
057772 03/14/2024	999	Clr 04/01/2024	MESSA	Insurance April	83,018.68
057773 03/15/2024	999	Clr 04/01/2024	KERIANNE SHUE	MILEAGE REIMBURSEMENT	29.48
057774 03/15/2024	999	Clr 04/01/2024	MHSAA	MHSAA CAP CLASS	60.00
057775 03/15/2024	999	Clr 04/01/2024	NEOLA OF MICHIGAN	NEOLA UPDATE SERVICE: VOLUME 38: NUMB	1,375.00
057776 03/20/2024	999	Clr 04/01/2024	AMAZON CAPITAL SERVICES	STEREO CABLES	33.57
057777 03/20/2024	999	Clr 04/01/2024	AMAZON CAPITAL SERVICES	BOTTLE FILLING STATION LENS	15.78
057778 03/20/2024	999	Clr 04/01/2024	AMAZON CAPITAL SERVICES	GSRP Classroom Supplies	30.80
057779 03/20/2024	999	Clr 04/01/2024	AMAZON CAPITAL SERVICES	DRUG AWARENESS WEEK PRIZES	397.88
057780 03/20/2024	999	Clr 04/01/2024	COFFIELD OIL COMPANY, INC	GAS	4,039.37
057781 03/20/2024	999	Clr 04/01/2024	CONTROLNET, LLC	ACTUATOR PARTS & LABOR	418.00
057782 03/20/2024	999	Clr 04/01/2024	DECKER EQUIPMENT	SUPPLIES	39.70
057783 03/20/2024	999	Clr 04/01/2024	GRAINGER	PARTS	209.70
057784 03/20/2024	999	Clr 04/01/2024	GREG GOFFEE	REIMBURSEMENT - HOTEL ACCOMMODATIO	567.00
057785 03/20/2024	999	Clr 04/01/2024	HI-TECH SAFE & LOCK COMPANY	SUPPLIES	255.00
057786 03/20/2024	999	Clr 04/01/2024	HOLLAND BUS COMPANY	PARTS	706.99
057787 03/20/2024	999	Clr 04/01/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	1,636.01
057788 03/20/2024	999	Clr 04/01/2024	MACGILL & COMPANY	MEDICAL SUPPLIES	129.00

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057789 03/20/2024	999	Clr 05/02/2024	MICHIGAN STORAGE BARNs LLC	GSRP SHED DEPOSIT	2,665.00
057790 03/20/2024	999	Clr 04/01/2024	MODEL COVERALL SERVICE	MOPS	317.16
057791 03/20/2024	999	Clr 04/01/2024	POMP'S TIRE SERVICE, INC.	TIRES/PARTS/LABOR	5,223.00
057792 03/20/2024	999	Clr 04/01/2024	SCHINDLER ELEVATOR CORPORATIO	INSPECTION SERVICE 3/1/24 - 5/31/24	250.64
057793 03/20/2024	999	Clr 04/01/2024	SET SEG	Insurance April	173.63
057794 03/20/2024	999	Clr 04/01/2024	SHIAWASSEE R.E.S.D.	EDUSTAFF 2/18/24 - 3/2/24	2,015.54
057795 03/20/2024	999	Clr 04/01/2024	GORDON FOOD SERVICE	CHILDCARE & PRESCHOOL 4 SNACKs	224.10
057796 03/20/2024	999	Clr 04/01/2024	JOSEPHINE FORBUSH	REIMBURSEMENT - CONFERENCE HOTEL CH	343.14
057797 03/21/2024	999	Clr 04/01/2024	GENESEE INTERMEDIATE SCH. DIST	GENNET ONLINE FEES	265.00
057798 04/01/2024	999	Clr 05/02/2024	BAKER COLLEGE	FALL TUITION 2023	2,468.71
057799 04/01/2024	999	Clr 05/02/2024	CARDMEMBER SERVICES	MACUL CONFERENCE HOTEL ACCOMMODAT	414.06
057800 04/01/2024	999	Clr 05/02/2024	CONSUMERS ENERGY	MARCH ELECTRICITY	7,566.10
057801 04/01/2024	999	Clr 05/02/2024	FIRST	MI STATE CHAMPIONSHIP REGISTRATION	650.00
057802 04/01/2024	999	Clr 05/02/2024	HERMITAGE ART	GRADUATION PROGRAMS	33.33
057803 04/01/2024	999	Clr 05/02/2024	JOSTENS	GRADUATION SUPPLIES	197.43
057804 04/02/2024	999	Clr 05/02/2024	AT & T	MONTHLY PHONE SERVICE	474.31
057805 04/02/2024	999	Clr 05/02/2024	AUTUMN MCGUIRE	REIMBURSEMENT - MCKINNEY VENTO SUPPL	167.40
057806 04/02/2024	999	Clr 05/02/2024	CHROMEBOOKPARTS.COM	CHROMEBOOK PARTS	587.79
057807 04/02/2024	999	Clr 05/02/2024	LANSING SANITARY SUPPLY INC	Autoscrubber for GSRP Flooring	4,322.08
057808 04/02/2024	999	Clr 05/02/2024	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	1,018.32
057809 04/02/2024	999	Clr 05/02/2024	SNAP-ON TOOLS	TOOLS	403.00
057810 04/03/2024	999	Clr 05/02/2024	INDUSTRIAL SUPPLY OF OWOSSO	MECHATRONICS SUPPLIES	1,995.00
057811 04/04/2024	999	Clr 05/02/2024	A PARTS WAREHOUSE	PARTS	2,200.91
057812 04/04/2024	999	Clr 05/02/2024	ANNE BOILLAT	Reimbursement - Father's Day Activity	96.00
057813 04/04/2024	999	Clr 05/02/2024	GREG WILLIAMS	REIMBURSEMENT - GOALIE GLOVES	135.82
057814 04/04/2024	999	Clr 05/02/2024	JAY SCHMITT	TUITION REIMBURSEMENT	825.00
057815 04/04/2024	999	Clr 05/02/2024	SHIAWASSEE R.E.S.D.	EDUSTAFF 3/3/24 - 3/16/24	2,965.00
057816 04/04/2024	999	Clr 05/02/2024	SPORTS & APPAREL	Cinch Sacks for Kindergarten Registration	420.00
057817 04/16/2024	999	Clr 05/02/2024	AMAZON CAPITAL SERVICES	MAISA Classroom Supplies	1,278.45
057818 04/16/2024	999	Clr 05/02/2024	BECKER SCHOOL SUPPLY	MAISA Classroom Library Supplies 3rd grade	1,012.02
057819 04/16/2024	999	Clr 05/02/2024	BENCHMARK EDUCATION COMPANY	MAISA Classroom Curriculum Books	1,974.50
057820 04/16/2024	999	Clr 06/05/2024	BOOK SOURCE	MAISA Classroom Library Reading Series	5,606.11
057821 04/16/2024	999	Clr 05/02/2024	BURNS TOWNSHIP	TAX OVERPAYMENT REFUND	133.01
057822 04/16/2024	999	Clr 05/02/2024	CHARLES CROFT	REIMBURSEMENT - FINGERPRINTING FEE	65.00
057823 04/16/2024	999	Clr 05/02/2024	CONSUMERS ENERGY	APRIL ELECTRICITY	8,951.03
057824 04/16/2024	999	Clr 06/05/2024	CRYSTAL WATER CO.	Open PO for water for teachers lounge	60.00
057825 04/16/2024	999	Clr 05/02/2024	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	253.04
057826 04/16/2024	999	Clr 05/02/2024	JULIE MOTT	MILEAGE REIMBURSEMENT	36.18
057827 04/16/2024	999	Clr 05/02/2024	MODEL COVERALL SERVICE	SUPPLIES	438.90
057828 04/16/2024	999	Clr 05/02/2024	ROBERT J. MILLER & ASSOCIATES, IN	MONTHLY EDUCATION GRANTS ALERT SUBS	395.00
057829 04/16/2024	999	Clr 05/02/2024	SECREST, WARDLE, LYNCH, HAMPTO	ADAIR, ET AL VS STATE OF MI - BYRON PORT	73.74
057830 04/16/2024	999	Clr 05/02/2024	SHIAWASSEE R.E.S.D.	GRADUATION ALLAINCE - APRIL 2024	42,911.53
057831 04/16/2024	999	Clr 05/02/2024	STAPLES	BUSINESS OFFICE SUPPLIES	170.31
057832 04/16/2024	999	Clr 05/02/2024	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	552.50
057833 04/16/2024	999	Clr 05/02/2024	US BANK	COPIER LEASE	47.50
057834 04/16/2024	999	Clr 05/02/2024	VILLAGE OF BYRON	WATER & SEWER 3/1/24 - 5/31/24	8,584.71
057835 04/22/2024	999	Clr 05/02/2024	MESSA	Insurance May 2024	85,072.98
057836 04/18/2024	999	Clr 05/02/2024	GENESEE INTERMEDIATE SCH. DIST	SUPERINTENDENT SEARCH	2,005.64
057837 04/18/2024	999	Clr 05/02/2024	KEITH WASILENSKI	ROBOTICS STIPEND 2023-2024	1,500.00
057838 04/18/2024	999	Clr 06/29/2024	LESLIE HIGH SCHOOL	BLACKHAWK TRACK INVITATIONAL FEE	200.00

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057839 04/18/2024	999	Clr 06/05/2024	SET SEG	Insurance May 2024	173.63
057840 04/18/2024	999	Clr 05/02/2024	SHIAWASSEE RESD	VEHICLE REPAIRS	1,334.60
057841 04/18/2024	999	Clr 05/02/2024	LIVINGSTON COUNTY TREASURER	TAX CHARGE BACKS	1,115.53
057842 04/18/2024	999	Clr 05/02/2024	QUILL LLC	GSRP SUPPLIES	77.33
057843 04/19/2024	999	Clr 05/02/2024	AMAZON CAPITAL SERVICES	PORTABLE SPEAKER	279.96
057844 04/19/2024	999	Clr 05/02/2024	CHESANING HIGH SCHOOL	TRACK INVITATIONAL 4/19/24	250.00
057845 04/19/2024	999	Clr 05/02/2024	R & D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTAL FEES	560.00
057846 04/19/2024	999	Clr 05/02/2024	SHIAWASSEE R.E.S.D.	TOP 10 LUNCHEON	76.80
057847 04/22/2024	999	Clr 06/05/2024	ALDERMAN'S INC.	SUPPLIES	99.37
057848 04/22/2024	999	Clr 05/02/2024	AMAZON CAPITAL SERVICES	PROJECTOR LIGHT BULB	53.09
057849 04/22/2024	999	Clr 05/02/2024	AMAZON CAPITAL SERVICES	DISPLAY PORTS	68.07
057850 04/22/2024	999	Clr 05/02/2024	BOOK SOURCE	MAISA Classroom Library Reading Series	92.99
057851 04/22/2024	999	Clr 05/02/2024	C & S MOTORS, INC.	PARTS	4,426.75
057852 04/22/2024	999	Clr 05/02/2024	COFFIELD OIL COMPANY, INC	GAS	6,077.25
057853 04/22/2024	999	Clr 05/02/2024	DECKER EQUIPMENT	SUPPLIES	124.14
057854 04/22/2024	999	Clr 05/02/2024	ENERCO	WATER TREATMENT SUPPLIES	1,920.00
057855 04/22/2024	999	Clr 05/02/2024	GRAINGER	SUPPLIES	2,004.34
057856 04/22/2024	999	Clr 05/02/2024	HOLLAND BUS COMPANY	PARTS	533.83
057857 04/22/2024	999	Clr 05/02/2024	HOME DEPOT	SUPPLIES	151.79
057858 04/22/2024	999	Clr 05/02/2024	HUTSON, INC.	SUPPLIES	178.15
057859 04/22/2024	999	Clr 05/02/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	1,460.36
057860 04/22/2024	999	Clr 05/02/2024	LLOYD MILLER & SONS	SUPPLIES	413.85
057861 04/22/2024	999	Clr 05/02/2024	MICHIGAN STORAGE BARNs LLC	Shed for GSRP - Final Payment	2,665.00
057862 04/22/2024	999	Clr 05/02/2024	MODEL COVERALL SERVICE	MOPS	158.58
057863 04/22/2024	999	Clr 05/02/2024	SHIAWASSEE R.E.S.D.	FALL 2023 EARLY COLLEGE/DUAL ENROLLME	39,823.40
057864 04/26/2024	999	Clr 06/05/2024	AMAZON CAPITAL SERVICES	STEM CLASS SUPPLIES	35.73
057865 04/26/2024	999	Clr 05/02/2024	AT & T	MONTHLY PHONE SERVICE	469.17
057866 04/26/2024	999	Clr 05/02/2024	AUTUMN MCGUIRE	MILEAGE REIMBURSEMENT	160.80
057867 04/26/2024	999	Clr 06/05/2024	BSN SPORTS, LLC	SOFTBALL SLIDING MAT	591.26
057868 04/26/2024	999	Clr 05/02/2024	CONSUMERS ENERGY	APRIL ELECTRICITY	7,370.46
057869 04/26/2024	999	Clr 06/05/2024	JULIE MOTT	MILEAGE REIMBURSEMENT	12.26
057870 04/26/2024	999	Clr 06/05/2024	PATRIOT TOOLS, LLC	TOOLS	678.95
057871 04/26/2024	999	Clr 06/05/2024	SHIAWASSEE R.E.S.D.	EDUSTAFF 3/31/24 - 4/13/24	4,091.70
057872 04/26/2024	999	Clr 07/02/2024	THE LITTLE SIGN CO.	Summer School Supplies	335.00
057873 04/26/2024	999	Clr 05/02/2024	VISUAL EDGE IT, INC	MICR TONER CARTRIDGE	275.99
057874 04/26/2024	999	Clr 05/02/2024	WEAVER LIVESTOCK	TACK BOX	794.81
057875 04/29/2024	999	Clr 05/02/2024	AUTUMN MCGUIRE	REIMBURSEMENT - MCKINNEY VENTO SUPPL	903.16
057876 04/29/2024	999	Clr 05/02/2024	CARDMEMBER SERVICES	SMOR SUBSCRIPTION	695.66
057877 04/29/2024	999	Clr 06/05/2024	CENTRAL MICHIGAN PAPER	COPY PAPER	3,960.00
057878 04/29/2024	999	Clr 06/05/2024	DECKER EQUIPMENT	SHIPPING CHARGES	29.79
057879 04/29/2024	999	Clr 06/05/2024	MACGILL & COMPANY	MEDICAL SUPPLIES	272.03
057880 04/29/2024	999	Vod 06/05/2024	MASB	SPRING LEADER ASSISTANT WORKSHOP	198.00
057881 04/29/2024	999	Clr 06/05/2024	OEO ENERGY SOLUTIONS, LLC	LIGHT BULB SHIPPING CHARGES	425.00
057882 04/29/2024	999	Clr 06/05/2024	PERRY PUBLIC SCHOOLS	LARRY JUDSON BOY'S GOLF SCRAMBLE ENT	205.00
057883 04/29/2024	999	Clr 06/05/2024	POTTER PARK ZOO	GSRP/Preschool Field Trip	272.00
057884 04/29/2024	999	Clr 06/05/2024	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	649.25
057885 04/29/2024	999	Clr 06/05/2024	SHIAWASSEE R.E.S.D.	CONFERENCE REGISTRATIONS	180.00
057886 05/01/2024	999	Clr 06/05/2024	AMAZON CAPITAL SERVICES	Poster Printer, Ink and Poster Rolls	3,727.67
057887 05/01/2024	999	Clr 06/05/2024	AMAZON CAPITAL SERVICES	WEATHER TECH FLOOR LINERS	145.78
057888 05/01/2024	999	Clr 06/05/2024	AMAZON CAPITAL SERVICES	IPAD CASES	155.50

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057889 05/01/2024	999	Clr 06/05/2024	AMAZON CAPITAL SERVICES	CABLES & PIN MEMORY	91.11
057890 05/01/2024	999	Clr 06/05/2024	ANNE BOILLAT	MILEAGE REIMBURSEMENT	176.03
057891 05/01/2024	999	Clr 06/05/2024	JONES SCHOOL SUPPLY COMPANY	5TH GRADE AWARDS	68.94
057892 05/01/2024	999	Clr 06/05/2024	PRESIDIO NETWORKED SOLUTIONS	DELL DESKTOPS	3,617.00
057893 05/01/2024	999	Vod 05/01/2024	STAPLES	CUSTODIAL OFFICE CHAIR	199.00
057894 05/01/2024	999	Clr 06/05/2024	STAPLES	CUSTODIAL OFFICE CHAIR	199.99
057895 05/03/2024	999	Clr 06/05/2024	ACE DURAND	AG SUPPLIES	622.85
057896 05/03/2024	999	Clr 06/05/2024	AMAZON CAPITAL SERVICES	MEDICAL SUPPLIES	347.52
057897 05/03/2024	999	Clr 06/05/2024	JOSTENS	GRADUATION SUPPLIES	14.84
057898 05/03/2024	999	Clr 06/05/2024	MICHIGAN CUSTOM SIGNS	BYRON PARK SIGN	3,000.00
057899 05/03/2024	999	Clr 06/05/2024	SCHOOL SPECIALTY LLC	GSRP SUPPLIES	215.77
057900 05/03/2024	999	Clr 06/05/2024	SHIAWASSEE R.E.S.D.	BUSINESS SERVICES - APRIL2024	6,113.00
057901 05/06/2024	999	Clr 06/05/2024	C & S ELECTRIC, INC.	HS KITCHEN LIGHT PROJECT SUPPLIES	268.95
057902 05/06/2024	999	Clr 06/05/2024	COFFIELD OIL COMPANY, INC	GAS	4,394.52
057903 05/06/2024	999	Clr 06/05/2024	CONSUMERS ENERGY	MAY GAS	3,429.66
057904 05/06/2024	999	Clr 06/05/2024	GRAINGER	SUPPLIES	433.05
057905 05/06/2024	999	Clr 06/05/2024	HOLLAND BUS COMPANY	PARTS	1,829.08
057906 05/06/2024	999	Clr 06/05/2024	JOSEPHINE FORBUSH	REIMBURSEMENT - CONFERENCE HOTEL CH	186.78
057907 05/06/2024	999	Clr 06/05/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	5,421.65
057908 05/06/2024	999	Clr 06/05/2024	LUNGHAMER FORD OF OWOSSO	BUS REPAIRS - PARTS & LABOR	4,318.32
057909 05/06/2024	999	Clr 06/05/2024	MODEL COVERALL SERVICE	MOPS	158.58
057910 05/06/2024	999	Clr 06/05/2024	UNITY SCHOOL BUS PARTS	PARTS	262.80
057911 05/07/2024	999	Clr 06/05/2024	AMAZON CAPITAL SERVICES	CAMERAS	536.40
057912 05/07/2024	999	Clr 06/05/2024	AMAZON CAPITAL SERVICES	CAMERAS	176.99
057913 05/07/2024	999	Clr 06/05/2024	AMAZON CAPITAL SERVICES	CAMERAS	2,204.19
057914 05/07/2024	999	Clr 06/05/2024	AMAZON CAPITAL SERVICES	MECHATRONICS SUPPLIES	1,212.77
057915 05/07/2024	999	Clr 06/05/2024	AMAZON CAPITAL SERVICES	MECHATRONICS SUPPLIES	144.50
057916 05/07/2024	999	Clr 06/05/2024	EAST LANSING PUBLIC SCHOOLS	BTAM TRAINING	100.00
057917 05/07/2024	999	Clr 06/05/2024	GENESEE INTERMEDIATE SCH. DIST	GENNET ONLINE FEES	5,750.00
057918 05/07/2024	999	Clr 06/05/2024	LITERACY RESOURCES, LLC	PRE-K CURRICULUM	192.24
057919 05/07/2024	999	Clr 06/05/2024	PRESIDIO NETWORKED SOLUTIONS	CHROMEBOOKS & LICENSES	8,095.50
057920 05/07/2024	999	Clr 06/05/2024	STACEY JOHNSON	REIMBURSEMENT - MISCELLANEOUS SUPPLI	13.99
057921 05/10/2024	999	Clr 06/05/2024	ACE DURAND	SUPPLIES	29.98
057922 05/10/2024	999	Clr 06/05/2024	BYRON FOOD SERVICE	PRINCIPAL MEETING REFRESHMENTS	16.25
057923 05/10/2024	999	Clr 06/05/2024	COFFIELD OIL COMPANY, INC	GAS	1,408.36
057924 05/10/2024	999	Clr 06/05/2024	DECKER EQUIPMENT	CHAIRS	669.55
057925 05/10/2024	999	Clr 06/05/2024	GRAINGER	SUPPLIES	410.83
057926 05/10/2024	999	Clr 06/05/2024	GRAY MANUFACTURING COMPANY, I	TRUCK AIR JACK STAND	11,239.00
057927 05/10/2024	999	Clr 06/05/2024	JM AG SERVICE	SUPPLIES	930.00
057928 05/10/2024	999	Clr 06/05/2024	MALINDA SMITH	MILEAGE REIMBURSEMENT	131.99
057929 05/10/2024	999	Clr 06/05/2024	MODEL COVERALL SERVICE	MOPS	158.58
057930 05/10/2024	999	Clr 06/05/2024	RIDDELL ALL AMERICAN SPORTS	HELMET RECONDITIONING	1,186.70
057931 05/10/2024	999	Clr 06/05/2024	SCHOOL SPECIALTY LLC	LINED PAPER	494.00
057932 05/10/2024	999	Vod 05/10/2024	SCHOOL SPECIALTY LLC	SUPPLIES	129.54
057933 05/10/2024	999	Clr 06/05/2024	SHIAWASSEE R.E.S.D.	GRADUATION ALLIANCE - MAY 2024	7,714.86
057934 05/10/2024	999	Clr 06/05/2024	SHIAWASSEE RESD	REIMBURSEMENT - TELEVISIONS & MOUNTS	1,219.96
057935 05/10/2024	999	Clr 06/05/2024	STANDARD ELECTRIC COMPANY	SUPPLIES	1,186.47
057936 05/10/2024	999	Clr 06/05/2024	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	1,522.50
057937 05/10/2024	999	Clr 06/05/2024	DURAND AUTO PARTS	PARTS	82.22
057938 05/10/2024	999	Clr 06/05/2024	SCHOOL SPECIALTY LLC	SUPPLIES	128.74

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
057939 05/13/2024	999	Clr 06/05/2024	CONSUMERS ENERGY	MAY ELECTRICITY	1,666.15
057940 05/13/2024	999	Clr 06/05/2024	DURAND AUTO PARTS	PARTS	95.48
057941 05/13/2024	999	Clr 06/05/2024	GRAINGER	SUPPLIES	743.77
057942 05/13/2024	999	Clr 06/05/2024	HOLLAND BUS COMPANY	PARTS	360.56
057943 05/13/2024	999	Clr 06/05/2024	KERIANNE SHUE	MILEAGE REIMBURSEMENT	36.85
057944 05/13/2024	999	Clr 06/05/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	2,706.23
057945 05/13/2024	999	Clr 06/05/2024	MONTROSE COMMUNITY SCHOOLS	MMAC MID-SEASON GOLF TOURNAMENT	175.00
057946 05/13/2024	999	Clr 06/05/2024	PATRIOT TOOLS, LLC	TOOLS	682.45
057947 05/13/2024	999	Clr 06/05/2024	THE MATH LEARNING CENTER	Math Curriculum for Kindergarten	1,876.50
057948 05/13/2024	999	Clr 06/05/2024	US BANK	COPIER LEASE	47.50
057949 05/15/2024	999	Clr 06/05/2024	MESSA	Insurance June 2024	84,045.83
057950 05/15/2024	999	Clr 06/05/2024	AUTUMN MCGUIRE	REIMBURSEMENT - MCKINNEY VENTO SUPPL	1,126.33
057951 05/15/2024	999	Clr 06/05/2024	CRAMPTON ELECTRIC COMPANY INC	PARK SIGN LIGHT REPAIR PARTS & LABOR	1,051.95
057952 05/15/2024	999	Clr 06/05/2024	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	253.04
057953 05/15/2024	999	Clr 06/05/2024	DELUX TROPHIES & AWARDS	ATHLETIC AWARDS	432.00
057954 05/15/2024	999	Clr 06/05/2024	GORDON FOOD SERVICE	SUMMER SCHOOL SNACKS	573.40
057955 05/15/2024	999	Clr 06/05/2024	JAY SCHMITT	TUITION REIMBURSEMENT	825.00
057956 05/15/2024	999	Clr 06/05/2024	R & D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTAL FEES	560.00
057957 05/15/2024	999	Clr 06/05/2024	SHIAWASSEE R.E.S.D.	CDL DRUG TESTING FEES 23-24	187.05
057958 05/16/2024	999	Clr 06/05/2024	A PARTS WAREHOUSE	BUS PARTS	2,242.52
057959 05/16/2024	999	Clr 06/05/2024	COFFIELD OIL COMPANY, INC	GAS	1,525.97
057960 05/16/2024	999	Clr 06/29/2024	DIAMOND SPORT GEAR	SOFTBALLS	119.95
057961 05/16/2024	999	Clr 06/05/2024	POMP'S TIRE SERVICE, INC.	TIRES & LABOR	2,778.00
057962 05/21/2024	999	Clr 06/05/2024	FOSTER BLUE WATER OIL, LLC	OIL & SUPPLIES	1,543.43
057963 05/21/2024	999	Clr 06/05/2024	HOME DEPOT	SUPPLIES	149.59
057964 05/21/2024	999	Clr 06/29/2024	HUMPHREY ENTERPRISES, INC.	TRAINING - KING	3,515.00
057965 05/21/2024	999	Clr 06/05/2024	LUNGHAMER FORD OF OWOSSO	BUS REPAIRS - PARTS & LABOR	4,713.96
057966 05/21/2024	999	Opn	MAVERICK LABEL	ASSET TAGS	267.59
057967 05/21/2024	999	Clr 06/05/2024	SET SEG	Insurance June 2024	27.26
057968 05/21/2024	999	Clr 06/05/2024	WILLOW BROOK GOLF CLUB	MMAC POSTSEASON TOURNAMENT 2024	215.00
057969 05/21/2024	999	Clr 06/05/2024	US BANK	MONTHLY COPIER LEASE	2,364.00
057970 05/22/2024	999	Clr 06/05/2024	GRAINGER	SUPPLIES	449.34
057971 05/22/2024	999	Clr 06/29/2024	ITHACA PUBLIC SCHOOLS	WRESTLING TOURNAMENT FEE	400.00
057972 05/22/2024	999	Clr 06/05/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	1,046.64
057973 05/22/2024	999	Clr 06/05/2024	MERCURY SOUND & LIGHTING	ELEMENTARY GYM SOUND SYSTEM	14,880.06
057974 05/22/2024	999	Clr 06/05/2024	PITNEY BOWES GLOBAL FINANCIAL S	QUARTERLY LEASE PAYMENT	785.91
057975 05/22/2024	999	Clr 06/05/2024	UNITY SCHOOL BUS PARTS	PARTS	645.55
057976 05/23/2024	999	Clr 06/05/2024	A PARTS WAREHOUSE	PARTS	75.60
057977 05/23/2024	999	Clr 06/05/2024	COFFIELD OIL COMPANY, INC	DIESEL	1,979.62
057978 05/23/2024	999	Clr 06/05/2024	CONSUMERS ENERGY	MAY ELECTRICITY	6,646.00
057979 05/23/2024	999	Clr 06/05/2024	JESSICA BROWN	REIMBURSEMENT - SENIOR AWARD NIGHT S	109.74
057980 05/23/2024	999	Clr 06/05/2024	MODEL COVERALL SERVICE	MOPS	378.03
057981 05/29/2024	999	Clr 06/29/2024	AMAZON CAPITAL SERVICES	GSRP Supplies	1,751.54
057982 05/29/2024	999	Clr 06/29/2024	KAPLAN EARLY LEARNING COMPANY	Classroom Furniture	11,899.10
057983 05/29/2024	999	Clr 06/29/2024	KAPLAN EARLY LEARNING COMPANY	Classroom Furniture	5,709.27
057984 05/31/2024	999	Clr 06/29/2024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	122.27
057985 05/31/2024	999	Clr 06/29/2024	AT & T	MONTHLY PHONE SERVICE	478.85
057986 05/31/2024	999	Clr 06/29/2024	AUTUMN MCGUIRE	REIMBURSEMENT - MCKINNEY VENTO SUPPL	441.94
057987 05/31/2024	999	Clr 06/29/2024	COFFIELD OIL COMPANY, INC	GAS	1,325.25
057988 05/31/2024	999	Clr 06/29/2024	CRYSTAL WATER CO.	Open PO for water for teachers lounge	60.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
057989 05/31/2024	999	Clr 06/29/2024	GORDON FOOD SERVICE	SUPPLIES	50.60
057990 05/31/2024	999	Clr 06/05/2024	JAN AMSTERBURG	MILEAGE REIMBURSEMENT	416.74
057991 05/31/2024	999	Clr 06/05/2024	K B HEATING AND COOLING INC.	HS LOUNGE & LOCKER ROOM REPAIRS - FIN	20,000.00
057992 05/31/2024	999	Clr 06/29/2024	LANSING CHRISTIAN SCHOOL	BOYS GOLF INVITATIONAL REGISTRATION FE	225.00
057993 05/31/2024	999	Clr 06/29/2024	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	1,392.35
057994 05/31/2024	999	Clr 06/29/2024	SACRED HEART ACADEMY	BOYS GOLF INVITATIONAL & REGIONAL FEES	375.00
057995 05/31/2024	999	Vod 05/31/2024	SNAP-ON TOOLS	TOOLS	917.95
057996 05/31/2024	999	Clr 06/29/2024	STANDARD ELECTRIC COMPANY	SUPPLIES	420.00
057997 05/31/2024	999	Clr 06/29/2024	STRATASITE	CRITICAL INCIDENT MAPPING	1,875.00
057998 05/31/2024	999	Clr 06/29/2024	PATRIOT TOOLS, LLC	TOOLS	917.95
057999 06/05/2024	999	Clr 06/29/2024	ANNE BOILLAT	MILEAGE REIMBURSEMENT	89.11
058000 06/05/2024	999	Clr 06/29/2024	GRAINGER	PARTS	757.21
058001 06/05/2024	999	Clr 06/29/2024	HOLLAND BUS COMPANY	PARTS	398.48
058002 06/05/2024	999	Clr 06/29/2024	JULIE MOTT	MILEAGE REIMBURSEMENT	79.06
058003 06/05/2024	999	Clr 06/29/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	409.20
058004 06/05/2024	999	Clr 06/29/2024	MASB	STRATEGIC PLANNING EXPENSES	726.10
058005 06/05/2024	999	Clr 06/29/2024	OVID-ELSIE HIGH SCHOOL	WRESTLING TOURNAMENT ENTRY FEE	80.00
058006 06/05/2024	999	Clr 06/29/2024	SCHINDLER ELEVATOR CORP0RATIO	INSPECTION SERVICE 6/1/24 - 8/31/24	250.64
058007 06/05/2024	999	Clr 06/29/2024	SHIAWASSEE R.E.S.D.	ANNUAL BILLING 2023-2024	168,369.80
058008 06/05/2024	999	Clr 06/29/2024	SILVER STRONG & ASSOCIATES	TCTEF TRAINING	850.00
058009 06/05/2024	999	Clr 06/29/2024	STANDARD ELECTRIC COMPANY	SUPPLIES	1,060.00
058010 06/05/2024	999	Clr 06/29/2024	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	1,408.50
058011 06/06/2024	999	Clr 06/29/2024	CONSUMERS ENERGY	JUNE GAS	4,206.12
058012 06/06/2024	999	Clr 06/29/2024	FAITH DAVIS	REIMBURSEMENT - HOME VISITS MILEAGE	58.29
058013 06/06/2024	999	Clr 06/29/2024	GENESEE INTERMEDIATE SCH. DIST	GENNET ONLINE FEES	2,010.00
058014 06/06/2024	999	Clr 06/29/2024	TRACY BAIZE	REIMBURSEMENT - HOME VISITS MILEAGE	52.26
058015 06/06/2024	999	Clr 06/29/2024	VIEW NEWSPAPER GROUP	SCHOOL OF CHOICE/KINDERGARTEN ADVER	1,137.50
058016 06/11/2024	999	Clr 06/29/2024	AMAZON CAPITAL SERVICES	STUDENT SUPPLIES	228.41
058017 06/11/2024	999	Clr 06/29/2024	CONVERGENT TECHNOLOGY PARTN	TECHNOLOGY SERVICES	23.75
058018 06/11/2024	999	Clr 06/29/2024	DON MCLENNAN	MILEAGE REIMBURSEMENT	166.16
058019 06/11/2024	999	Opn	R & D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTAL FEES	560.00
058020 06/11/2024	999	Clr 06/29/2024	US BANK	COPIER LEASE	47.50
058021 06/11/2024	999	Clr 06/29/2024	US BANK	MONTHLY COPIER LEASE	2,265.00
058022 06/12/2024	999	Clr 06/29/2024	AMAZON CAPITAL SERVICES	SUMMER SCHOOLS SUPPLIES	656.64
058023 06/12/2024	999	Clr 06/29/2024	CONSUMERS ENERGY	JUNE ELECTRICITY	912.36
058024 06/12/2024	999	Clr 06/29/2024	MACGILL & COMPANY	MEDICAL SUPPLIES	664.81
058025 06/17/2024	999	Clr 06/29/2024	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	253.04
058026 06/17/2024	999	Clr 06/29/2024	SHIAWASSEE R.E.S.D.	GRADUATION ALLIANCE - JUNE 2024	640.53
058027 06/17/2024	999	Clr 06/29/2024	SHIAWASSEE R.E.S.D.	SPRING 2024 TUITION - EC/DC	40,623.40
058028 06/18/2024	999	Clr 06/29/2024	BYRON AREA SCHOOLS SINKING FUN	TAX PAYMENT	2,120.70
058029 06/18/2024	999	Clr 06/29/2024	COFFIELD OIL COMPANY, INC	DIESEL	1,709.13
058030 06/18/2024	999	Opn	DOVER & COMPANY	SERVICE CALL	225.00
058031 06/18/2024	999	Opn	GINGER CRAMAR	MEAL REIMBURSEMENT	10.00
058032 06/18/2024	999	Clr 06/29/2024	HOLLAND BUS COMPANY	PARTS	1,943.62
058033 06/18/2024	999	Clr 06/29/2024	JOHNSON & WOOD LLC	SUPPLIES	1,615.00
058034 06/18/2024	999	Clr 06/29/2024	LUNGHAMER FORD OF OWOSSO	BUS REPAIRS - PARTS & LABOR	4,720.87
058035 06/18/2024	999	Clr 06/29/2024	MODEL COVERALL SERVICE	MOPS	158.58
058036 06/18/2024	999	Opn	NORTHERN ANALYTICAL SERVICES,	BUILDING INSPECTION	500.00
058037 06/18/2024	999	Clr 06/29/2024	PIONEER ATHLETICS	SUPPLIES	192.25
058038 06/18/2024	999	Clr 06/29/2024	PLAQUES & SUCH, LLC	PINS FOR VARSITY	124.82

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
058039 06/18/2024	999	Clr 06/29/2024	SHIAWASSEE R.E.S.D.	EDUSTAFF 5/26/24 - 6/8/24	3,190.34
058040 06/20/2024	999	Clr 06/29/2024	AUTUMN MCGUIRE	MILEAGE REIMBURSEMENT	99.16
058041 06/20/2024	999	Clr 06/29/2024	REDFORD LOCK COMPANY, INC	SUPPLIES	113.00
058042 06/24/2024	999	Opn	CONSUMERS ENERGY	JUNE ELECTRICITY	7,494.89
058043 06/25/2024	999	Opn	AMAZON CAPITAL SERVICES	SUMMER SCHOOLS SUPPLIES	49.34
058044 06/25/2024	999	Opn	AT & T	MONTHLY PHONE SERVICE	478.85
058045 06/25/2024	999	Clr 06/29/2024	DELUX TROPHIES & AWARDS	DESK NAME PLATES	445.00
058046 06/25/2024	999	Opn	HOWARD TECHNOLOGY SOLUTIONS	DOCUMENT CAMERAS	1,639.66
058047 06/25/2024	999	Clr 06/29/2024	JAN AMSTERBURG	MILEAGE REIMBURSEMENT	88.85
058048 06/25/2024	999	Opn	LAINGSBURG HIGH SCHOOL	CHROMEBOOK CARTS	750.00
058049 06/25/2024	999	Opn	POSTMASTER	JUNE NEWSLETTER POSTAGE	754.44
058050 06/25/2024	999	Opn	RIVERSIDE MARKET	Food for Kids Kamp	102.42
058051 06/25/2024	999	Opn	SECREST, WARDLE, LYNCH, HAMPTO	ADAIR, ET AL VS STATE OF MI - BYRON PORT	66.65
058052 06/27/2024	999	Opn	ACE DURAND	Child Care Garden Supplies	25.97
058053 06/27/2024	999	Opn	BR BLEACHERS	BLEACHER INSPECTIONS	1,500.00
058054 06/27/2024	999	Opn	BYRON PLUMBING AND WATER TREA	ELEM RESTROOM PARTS & LABOR	1,440.00
058055 06/27/2024	999	Opn	CALYPSO SIGNWORKS	ATHLETE RECORD BOARD UPDATES	50.00
058056 06/27/2024	999	Opn	CONTROLNET, LLC	HS GYM DAMPER REPAIRS	418.00
058057 06/27/2024	999	Opn	GRAINGER	SUPPLIES	45.96
058058 06/27/2024	999	Opn	HOLLAND BUS COMPANY	PARTS	653.29
058059 06/27/2024	999	Opn	HOME DEPOT	SUPPLIES	54.09
058060 06/27/2024	999	Opn	LANSING SANITARY SUPPLY INC	WET/DRY VACS	1,766.72
058061 06/27/2024	999	Opn	MINA FORBUSH	REIMBURSEMENT - CENTRAL OFFICE SUPPLI	15.56
058062 06/27/2024	999	Opn	PATRIOT TOOLS, LLC	TOOLS	262.50
058063 06/27/2024	999	Opn	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	1,375.42
058064 06/27/2024	999	Opn	STAPLES	STUDENT SUPPLIES	467.51
058065 06/27/2024	999	Opn	VECTOR TECH GROUP	ERATE - NETWORK SWITCHES & ACCESS POI	4,138.60
058066 06/27/2024	999	Opn	HOLLAND BUS COMPANY	PARTS	41.43
058067 06/27/2024	999	Opn	PATRIOT TOOLS, LLC	TOOLS	13.10
058068 06/27/2024	999	Clr 06/29/2024	SHIAWASSEE R.E.S.D.	TIER II BOOT CAMP & MTSS DATA REVIEW DA	3,775.00
058069 06/28/2024	999	Clr 06/29/2024	SHIAWASSEE R.E.S.D.	BUSINESS SERVICES - JUNE	6,113.00
Total of All Checks					2,728,641.05
Less Voids					104,665.66
Grand Total					2,623,975.39

Check Summary

Check Status	Count	Amount
Open	31	25,254.21
Cleared	844	2,598,721.18
Void	6	104,665.66
Total	881	2,728,641.05