CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
42772	12/5/2024	AMERICAN FLOORING CONTRACTOR	$ 1,736.50	half down for carpet
42773	12/5/2024	SEMCO ENERGY	$ 10,134.70	GAS
42774	12/16/2024	Agparts Worldwide	$ 448.50	Technology - Chromebook Parts
42775	12/16/2024	AMAZON CAPITAL SERVICES	$ 3,995.09	O'ROURKE MEMORIAL FUND #2
42776	12/16/2024	BELL FORK LIFT, INC	$ 408.78	SERVICE
42777	12/16/2024	BENCHMARK EDUCATION CO	$ 3,894.00	24-25 35 j Grant - 1st
42778	12/16/2024	BLIGHT'S CUSTOM LETTERING	$ 1,606.50	ALL IN SHIRTS SPECIAL ORDER -
42779	12/16/2024	Booksource	$ 1,261.60	24-25 35j Grant - 1st
42780	12/16/2024	CENTRAL MICHIGAN PAPER	$ 7,920.00	COPY PAPER
42781	12/16/2024	Clouse, Vickie	$ 1,032.00	27K REIMBURSEMENT
42782	12/16/2024	CURTIS, BENITA	$ 1,600.00	27K REIMBURSEMENT
42783	12/16/2024	DANIEL ORR SONS	$ 135.49	SUPPLIES
42784	12/16/2024	DAVIS LAND SURVEYING, PC	$ 9,186.50	PARKING LOT DESIGN
42785	12/16/2024	DEAN TRANSPORTATION	$ 9,149.47	NOV - 2024 INCENTIVE
42786	12/16/2024	Distelrath, Sherri	$ 1,800.00	27K REIMBURSEMENT
42787	12/16/2024	DTE ENERGY	$ 84.63	ELECTRICAL
42788	12/16/2024	EDUCATION WEEK	$ 97.00	SUBSCRIPTION FOR JIM FISH
42789	12/16/2024	FAMILY LITERACY CENTER	$ 1,125.00	KILBOURN - OCT 17,24,31 & NOV
42790	12/16/2024	FRONTIER	$ 2,157.61	PHONE
42791	12/16/2024	GENESEE EDUCATION CONSULTANT	$ 33,992.72	SUB CALLIN & SERVICE
42792	12/16/2024	Hall, Kari	$ 389.10	27 K REIMBURSEMENT
42793	12/16/2024	Halleck, Melanie	$ 1,800.00	27K REIMBURSEMENT
42794	12/16/2024	IMPERIALDADE	$ 46.92	SUPPLIES = URINAL CLEANER
42795	12/16/2024	INTERGRATED SYSTEMS CORP	$ 648.00	SERVICE
42796	12/16/2024	Jones, Ashley	-	VOID
42797	12/16/2024	JOSTEN'S	$ 969.69	DIPLOMA COVERS , TOOK CREDIT
42798	12/16/2024	K & K MAINTENANCE SUPPLY, INC	$ 1,260.00	TRASH BAGS
42799	12/16/2024	LAPEER CO INTERMEDIATE SCHOOL	$ 850.00	VIDEO SREAMING
42800	12/16/2024	MAYVILLE HIGH SCHOOL	$ 200.00	BOYS WRESTLING DEC 14, 2024
42801	12/16/2024	McHan, Kirstin	$ 554.72	27K REIMBURSEMENT
42802	12/16/2024	MHSAA	$ 4.00	MEDALS - VOLLEYBALL
42803	12/16/2024	MICHIGAN SCHOOLS ENERGY COOP	$ 10,262.41	ELECTRICAL
42804	12/16/2024	MID MICHIGAN REPEATERS	$ 138.00	REPEATER RENT & SERVICE
42805	12/16/2024	MOREY, LLOYD	$ 130.00	SERVICE
42806	12/16/2024	MSBOA DISTRICT III	$ 525.00	B & O FESTIVAL
42807	12/16/2024	OSC	$ 272.30	ELEM TS FIRE ALARM &
42808	12/16/2024	PIONEER VALLEY BOOKS	$ 2,710.13	24-25 35j Grant - 2nd
42809	12/16/2024	Reichenbach, Nicole	$ 600.00	27K REIMBUSREMENT
42810	12/16/2024	SCHOOL SPECIALITY	$ 131.83	24/25NBE STEM NIGHT SUPPLIES
42811	12/16/2024	SCIGEL, MELISSA	$ 1,439.56	27K REIMBURSEMENT
42812	12/16/2024	SECREST, WARDLE, LYNCH,HAMPTOI	$ 58.73	SERVICE - LAST PYMT
42813	12/16/2024	SELF SERVE LUMBER	$ 790.22	SUPPLIES
42814	12/16/2024	SET - SEG	$ 4,624.00	7/1/24 TO 7/1/25
42815	12/16/2024	SOUTHWEST SOLUTIONS GROUP, IN	$ 41,685.00	RFMS - BAND ROOM LOCKERS
42816	12/16/2024	TAYLOR BROTHERS DOOR LOCK, LLC	$ 125.94	LOCKDOWN SAFETY SHADES

42817	12/16/2024	TUSCOLA COUNTY ADVERTISER	$	225.00	DISPLAY WINTER SPORTS
42818	12/16/2024	U.S. BANK EQUIPMENT FINANCE/AP	$	4,259.74	COPIER
42819	12/16/2024	VIEW NEWSPAPER GROUP	$	1,129.00	AD SEASONALL SECTION
42820	12/16/2024	VILLAGE OF NORTH BRANCH	$	68,632.85	LAISON OFFICE - 24-25
42821	12/16/2024	WELLING, ALYSSA	$	1,600.00	27K REIMBURSEMENT
42822	12/17/2024	JONES, ASHLEY	$	1,047.52	27K REIMBURSMENT
42823	12/19/2024	HIDEAWAY LANES	$	30.00	SINGLES (GIRL) BOWLING
42828	12/30/2024	ADN ADMINISTRATORS, INC	$	5,289.00	REPLENISH ACCOUNT
42829	12/30/2024	AMAZON CAPITAL SERVICES	$	1,221.88	SUPPLIES - 24/25 STEAM NIGHT
42830	12/30/2024	AMERICAN FIDELITY ASSURANCE CO	$	3,305.40	DEP CARE & FLEX
42831	12/30/2024	AMERICAN FIDELITY ASSURANCE	$	8,536.73	PRES TAX/AFTER TAX
42832	12/30/2024	AMERICAN ELECTRIC MOTOR CORP	$	3,098.70	MOTOR
42833	12/30/2024	CHAMPIONSHIP TROPHIES	$	45.00	3 TEAM TROPHY PLATES ENGRAVED
42834	12/30/2024	COLLABORATIVE CLASSROOM	$	4,000.00	PD DAY
42835	12/30/2024	DEAN TRANSPORTATION	$	118,321.12	SERVICE
42836	12/30/2024	DICK COULTER, INC	$	3.23	PARTS - RUSTLER
42837	12/30/2024	DTE ENERGY	$	28,985.24	ELECTRICAL
42838	12/30/2024	FRONTIER	$	875.13	PHONE
42839	12/30/2024	GENESEE EDUCATION CONSULTANT	$	38,138.45	Service
42840	12/30/2024	HARMON OIL COMPANY	$	15,586.96	GAS
42841	12/30/2024	HERTER MUSIC CENTER	$	292.11	MUSIC & SUPPLIES
42842	12/30/2024	HOME DEPOT	$	700.41	SUPPLIES
42843	12/30/2024	HYDRO-CHEM SYSTEMS, INC.	$	940.22	SERVICE ON POWER WASHER
42844	12/30/2024	JW PEPPER & SON, INC	$	1,077.91	SEE ATTACHED INVOICES
42845	12/30/2024	MEDLER ELECTRIC CO	$	49.22	LIGHTS
42846	12/30/2024	MEINER, MELISSA	$	393.75	WRESTLING TRAINER
42847	12/30/2024	MESSA	$	262,780.02	HEALTH INS - JANUARY
42848	12/30/2024	MID MICHIGAN REPEATERS	$	138.00	REPEATER SERVICE
42849	12/30/2024	NBAS - CAFETERIA FUND	$	100,072.10	GF TO FS
42850	12/30/2024	OSC	$	1,445.53	HS - QUOTE WASHER & DRYER
42851	12/30/2024	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE
42852	12/30/2024	RB PLUMBING LLC	$	548.00	SUPPLIES
42853	12/30/2024	SCHOLASTIC INC	$	1,671.54	24-25 35j Grant - 2nd
42854	12/30/2024	SCHOOL SPECIALITY	$	528.41	SUPPLIES
42855	12/30/2024	SET - SEG	$	281.19	LIFE & LTD
42856	12/30/2024	THERMAL NETICS	$	237.57	ACTUATOR
42857	12/30/2024	THRUN LAW FIRM, PC	$	130.00	SERVICE
42858	12/30/2024	VASSAR PUBLIC SCHOOLS	$	125.00	EVENT
42859	12/30/2024	WOODWORTH, ALLEN	$	231.96	REIMB - TOOLS & SUPPLIES
WIRE	12/5/2024	HEALTH EQUITY	$	8,783.75	HSA - 12/08/24
WIRE	12/10/2024	PNC BANK	$	2,335.00	CHARGES
WIRE	12/10/2024	PNC BANK	$	504.78	CHARGES
WIRE	12/12/2024	EDUSTAFF	$	5,079.06	SUB CALLING & SERVICE
WIRE	12/18/2024	HEALTH EQUITY	$	12,148.75	HSA -12/23/24
WIRE	12/23/2024	EDUSTAFF	$	8,073.75	SUB CALLING & SERVICE
ACH	12/16/2024	GRASAK, ANGELA	$	32.75	REIMB - SCIENCE SUPPLIES
ACH	12/16/2024	RICHARDSON, BRENDA	$	95.48	REIMB - FOR AMERICAN FIDELITY

ACH	12/16/2024	Scalf, David	$	130.00	27K REIMBURSEMENT

TOTAL $ 876,388.85