CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
42860	1/8/2025	SEMCO ENERGY	$ 18,404.76	HEATING
42861	1/8/2025	STRIKERS	$ 105.00	BOWLING TOURNAMENT - RICHMOND
42862	1/9/2025	SUNRISE	$ 153.59	FAFSA NIGHT -PIZZA
42863	1/9/2025	AMERICAN FLOORING CONTRACTO	$ 1,736.50	2nd HALF FOR CARPET
42864	1/16/2025	AMAZON CAPITAL SERVICES	$ 141.88	SUPPLIES
42865	1/16/2025	AMERICAN ELECTRIC MOTOR CORF	$ 259.97	US MOTOR
42866	1/16/2025	APPLIED INNOVATION	$ 17,598.88	COPIERS
42867	1/16/2025	BAKER COLLEGE	$ 1,800.00	DUAL ENROLLMENT
42868	1/16/2025	BAREMAN AND ASSOCIATES, INC	$ 487.40	REPLACEMENT WINCH
42869	1/16/2025	BEST PLUMBING SPECIALTIES, INC	$ 908.26	SUPPLIES
42870	1/16/2025	BIRCH RUN HIGH SCHOOL	$ 150.00	CROSS COUNTRY RUN
42871	1/16/2025	Booksource	$ 1,171.60	24-25 35j Grant - 2nd
42872	1/16/2025	BYAM, REBECCA	$ 125.00	VARSITY CHEER COMP JAN 8,
42873	1/16/2025	Clouse, Vickie	$ 426.00	27K REIMBURSEMENT
42874	1/16/2025	CONVERGENT TECHNOLOGY PARTN	$ 225.00	SERVICE
42875	1/16/2025	DANIEL ORR SONS	$ 204.05	SUPPLIES
42876	1/16/2025	DEAN TRANSPORTATION	$ 9,963.47	SERVICE
42877	1/16/2025	DEERFIELD DISPOSAL, LLC	$ 379.00	SERVICE
42878	1/16/2025	DTE ENERGY	$ 85.27	ELECTRICAL
42879	1/16/2025	FILKINS, ADAM	$ 350.00	PRO SERVICES
42880	1/16/2025	FLINT METRO BOWLING CONF.	$ 288.00	BOWLING TOURN - KEGEL PHANTOM
42881	1/16/2025	FRONTIER	$ 1,375.01	PHONE
42882	1/16/2025	GENESEE EDUCATION CONSULTANT	$ 30,995.32	SUB CALLING & SERVICE
42883	1/16/2025	GFL ENVIRONMENTAL	$ 2,100.00	SERVICE
42884	1/16/2025	GOMMESEN, SANDRA	$ 67.00	REIMB. - FINGER PRINTING
42885	1/16/2025	GRAINGER INC	$ 64.92	PULLEY BLOCK SUPPLUES
42886	1/16/2025	H-O-H CHEMICALS, INC	$ 2,000.00	JAN,FE,MAR 2025
42887	1/16/2025	HARMON OIL COMPANY	$ 14,656.99	GAS
42888	1/16/2025	HEADLINES SPORTS	$ 1,156.40	TRACK UNIFORMS
42889	1/16/2025	IMPERIALDADE	$ 933.72	SUPPLIES
42890	1/16/2025	INTERGRATED SYSTEMS CORP	$ 648.00	SERVICE
42891	1/16/2025	JUST RIGHT READER, INC	$ 203.50	24-25 LCISD CR LIBRARY GRANT
42892	1/16/2025	K & K MAINTENANCE SUPPLY, INC	$ 1,260.00	TRASH BAGS
42893	1/16/2025	LAPEER DEVELOPMENT CORP	$ 200.00	MEMBERSHIP - J. FISH
42894	1/16/2025	LINDEN HIGH SCHOOL	$ 250.00	LINDEN INVITE JAN 18, 2025
42895	1/16/2025	MEDLER ELECTRIC CO	$ 447.50	LIGHTS
42896	1/16/2025	MEINER, MELISSA	$ 87.50	CHEER MEET ATHLETIC TRAINING
42897	1/16/2025	MESSA	$ 258,159.68	HEALTH INS - FEB
42898	1/16/2025	MHSAA	$ 20.00	AL MARGRIF - LEAGUE
42899	1/16/2025	MICHIGAN SCHOOLS ENERGY COOI	$ 11,584.12	ELECTRICAL
42900	1/16/2025	MILNES	$ 175.43	SERVICE
42901	1/16/2025	MOREY, LLOYD	$ 140.00	SERVICE
42902	1/16/2025	NAPA AUTO PARTS DIV OF MPEC-1	$ 676.73	SUPPLIES
42903	1/16/2025	NBAS - CAFETERIA FUND	$ 676.64	FABS - SNACKS
42904	1/16/2025	NEOLA	$ 1,375.00	NEOLA - UPDATE

42905	1/16/2025	NORTH BRANCH AREA BUSINESS AS	$	100.00	MEMBERSHIP - FISH
42906	1/16/2025	OWOSSO HIGH SCHOOL	$	300.00	OWOSSO TROJAN SWEETHEART
42907	1/16/2025	OXFORD HIGH SCHOOL	$	350.00	OXFORD MARDI GRAS INVITE - MS
42908	1/16/2025	PORT HURON MUSIC CENTER	$	139.99	SNARE STAND
42909	1/16/2025	RB PLUMBING LLC	$	3,500.00	SERVICE IN NBESC - UPSTAIRS
42910	1/16/2025	ROGUE FITNESS HQ	$	4,205.93	3 ROGUE RACKS
42911	1/16/2025	SCHOLASTIC INC	$	5,486.90	24-25 35j Grant 1st Classroom
42912	1/16/2025	SELF SERVE LUMBER	$	310.46	SUPPLIES
42913	1/16/2025	SHERWIN WILLIAMS	$	539.55	PAINT - RFMS & GSRP
42914	1/16/2025	ST ANDREW, ANESSA	$	69.00	REIMB - FINGER PRINTING
42915	1/16/2025	TESTING ENGINEERS & CONSULTAN	$	7,095.00	HVAC ASSESSMENT - - ESC
42916	1/16/2025	THRUN LAW FIRM, PC	$	2,500.00	SERVICE - ANNUAL RETAINER
42917	1/16/2025	U.S. BANK EQUIPMENT FINANCE/A	$	4,259.74	COPIER
42918	1/16/2025	VECTOR TECH GROUP	$	450.00	Technology - Network Switch
42919	1/16/2025	VIEW NEWSPAPER GROUP	$	6,775.00	SCHOOL TALK INSERT
42920	1/16/2025	VILLAGE OF NORTH BRANCH	$	7,150.52	WATER/SEWER
42921	1/16/2025	VISA	$	330.55	TRACK 7 FIELD COASHES ASSOC.
42922	1/23/2025	NEVCO SCOREBOARD CO	$	20,563.60	BASEBALL & SOFTBALL
42923	1/23/2025	THERMO KING MICHIGAN, INC	$	15,900.00	LIGHTWEIGHT ROOFTOP AIR
42928	1/30/2025	ADN ADMINISTRATORS, INC	$	280.75	DENTAL/VISION
42929	1/30/2025	AERO FILTER, INC	$	1,731.79	FILTERS
42930	1/30/2025	AMAZON CAPITAL SERVICES	$	687.72	SUPPLIS
42931	1/30/2025	AMERICAN FIDELITY ASSURANCE C	$	1,758.28	DEP CARE & FLEX - JAN
42932	1/30/2025	AMERICAN FIDELITY ASSURANCE	$	8,501.33	PRE TAX/AFTER TAX
42933	1/30/2025	AMERICAN ELECTRIC MOTOR CORP	$	1,078.62	AMSTRONG IMPELLERS
42934	1/30/2025	AMISTEE AIR DUCT CLEANING	$	7,600.00	AIR DUCT CLEANING - ADM &
42935	1/30/2025	ARNOLD SALES	$	2,701.00	TOWELS
42936	1/30/2025	BEST PLUMBING SPECIALTIES, INC	$	87.72	SUPPLIES
42937	1/30/2025	BOLHOUSE LLC	$	740.00	AIRDALE PARTS - BLOWERS
42938	1/30/2025	BRIGHT WHITE PAPER	$	296.00	TONER - MEDIA
42939	1/30/2025	CDW GOVERNMENT INC	$	17,919.50	DISTRICT SURVEILLANCE CAMERAS
42940	1/30/2025	DANIEL ORR SONS	$	18.16	SUPPLIES
42941	1/30/2025	DATA IMAGE LLC	$	37,824.00	35(a)5 Grant 3660 - Ben Q
42942	1/30/2025	Davidson, Tina	$	160.00	MSBOA DISTRICT 3 ACCOMPANIED
42943	1/30/2025	DAVISON COMMUNITY SCHOOL	$	350.00	TRACK & FIELD APRIL 11, 2025
42944	1/30/2025	DEAN BOILER, INC	$	4,034.00	STATE OF MI - ANNUAL
42945	1/30/2025	DEAN TRANSPORTATION	$	123,766.17	SERVICE
42946	1/30/2025	DTE ENERGY	$	29,933.63	ELECTRICAL
42947	1/30/2025	FBH ARCHITECTURAL SECURITY INC	$	254.00	CONINUOUS HINGE
42948	1/30/2025	FORESIGHT SUPERSIGN	$	331.90	OFFICE SIGNS
42949	1/30/2025	FRONTIER	$	911.43	PHONE
42950	1/30/2025	GENESEE EDUCATION CONSULTANT	$	21,328.34	SUB CLLING & SERVICE
42951	1/30/2025	GFL ENVIRONMENTAL	$	2,100.00	WASTE SERVICE
42952	1/30/2025	Hameray Publishing	$	4,638.55	24-25 35j Grant - 2nd
42953	1/30/2025	HICKS, TROY	$	2,500.00	HS - PD SERVICE
42954	1/30/2025	HOME DEPOT	$	320.89	SUPPLIES
42955	1/30/2025	KRYSTAL ANN PHOTO	$	260.00	VOLLEYBALL GIRLS STATE

42956	1/30/2025	LAPEER COUNTY TREASURER	$	463.05	WINTER TAX COLLECTION
42957	1/30/2025	MEDLER ELECTRIC CO	$	405.05	LIGHTS
42958	1/30/2025	MICHIGAN AIR PRODUCTS	$	240.00	CLIMATE MASTER
42959	1/30/2025	NBAS - ADMINISTRATION PETTY CA	$	216.43	POSTAGE
42960	1/30/2025	NBAS - CAFETERIA FUND	$	100,000.00	GF TO FS
42961	1/30/2025	NEW LOTHROP MIDDLE/HIGH SCH(	$	250.00	VARSITY WRESTLING
42962	1/30/2025	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE
42963	1/30/2025	SCHOLASTIC INC	$	3,409.48	24-25 LCISD CR LIBRARY GRANT
42964	1/30/2025	SEMCO ENERGY	$	24,477.81	HEATING
42965	1/30/2025	SET - SEG	$	383.25	LIFE/LTD - FEB
42966	1/30/2025	SKYWARD, INC	$	4,130.00	skyward webex training
42967	1/30/2025	ST. CLAIR HIGH SCHOOL	$	300.00	WRESTLING TOURN. JAN 3RD 2025
42968	1/30/2025	SVSU TRACK	$	400.00	BOY/GIRLS VARSITY TRACK MARCH
42969	1/30/2025	THERMAL NETICS	$	142.98	WHEEL & CLIP KIT
42970	1/30/2025	UBLY COMMUNITY SCHOOL	$	200.00	2024 YBLY CROSS COUNTRY
42971	1/30/2025	VECTOR TECH GROUP	$	20,905.80	ERATE VIRTUAL SMART ZONE
42972	1/30/2025	VIEW NEWSPAPER GROUP	$	1,912.55	POSTACRD POSTAGE FOR INSERT
WIRE	1/8/2025	HEALTH EQUITY	$	20,527.38	HSA - 01/08/25
WIRE	1/13/2025	EDUSTAFF	$	753.11	SUB CALLING & SERVICE
WIRE	1/13/2025	PNC BANK	$	3,353.56	CHARGES
WIRE	1/13/2025	PNC BANK	$	90.33	CHARGES
WIRE	1/23/2025	HEALTH EQUITY	$	17,072.83	HSA - 01/23/25
WIRE	1/28/2025	EDUSTAFF	$	9,624.45	SUBCALLING & SERVICE
ACH	1/30/2025	EHARDT, JANE	$	126.13	REIMB - AP BOOK
		TOTAL	**$**	**946,991.30**	