CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
42508	3/4/2025	BEST PLUMBING SPECIALTIES, INC	$ (1,084.48)	VOID
43059	3/6/2025	GFL ENVIRONMENTAL	$ 2,110.95	WASTE SERVICE
43061	3/6/2025	NBAS - CAFETERIA FUND	$ 150,000.00	GF TO FS
43062	3/6/2025	SEMCO ENERGY	$ 24,436.79	HEATING
43063	3/13/2025	Agparts Worldwide	$ 8,660.50	Technology - Chromebook Parts
43064	3/13/2025	All American Septic	$ 450.00	SERVICE - HS
43065	3/13/2025	AMAZON CAPITAL SERVICES	$ 3,807.31	SUPPLIES
43066	3/13/2025	AMERICAN FIDELITY ASSURANCE COMI	$ 2,167.36	FLEX & DEP CARE
43067	3/13/2025	AMERICAN FIDELITY ASSURANCE	$ 9,060.67	PRE TAX & AFTER TAX
43068	3/13/2025	ARNOLD SALES	$ 5,690.92	SUPPLIES
43069	3/13/2025	BELL FORK LIFT, INC	$ 108.90	SERVICE ON FORKLIFT
43070	3/13/2025	BEST PLUMBING SPECIALTIES, INC	$ 225.18	2 AQUAFLUSH EXP URINAL
43071	3/13/2025	Booksource	$ 1,972.53	24-25 35j Grant - 4th
43072	3/13/2025	BRIGHTWHEEL	$ 626.40	SUPPLIES
43073	3/13/2025	BURKE'S SPORT HAVEN	$ 886.00	WIND GAUGE - GOLF
43074	3/13/2025	CDW GOVERNMENT INC	$ 9,849.81	SEAGATE SKYHAWK
43075	3/13/2025	CUMMINS, MELISSA	$ 100.00	24-25 BWAC BOWLING SECRETARY
43076	3/13/2025	DAVIS TIRE & EXHAUST SHOP	$ 47.00	USED TIRE, STEM MOUNT &
43077	3/13/2025	DEERFIELD DISPOSAL, LLC	$ 66.00	DISPOSAL
43078	3/13/2025	DELTA COLLEGE	$ 1,146.00	TUITION
43079	3/13/2025	DTE ENERGY	$ 87.25	ELECTRICAL
43080	3/13/2025	FBH ARCHITECTURAL SECURITY INC	$ 1,715.00	DOOR - RF KITCHEN
43081	3/13/2025	FRANKENMUTH HIGH SCHOOL	$ 300.00	APRIL 25, 2025 GOLF EVENT
43082	3/13/2025	FRONTIER	$ 2,428.01	PHONE
43083	3/13/2025	GENESEE EDUCATION CONSULTANT SE	$ 32,164.05	FEB 2025 - BENEFITS
43084	3/13/2025	GRAINGER INC	$ 177.68	POLY CASTERS
43085	3/13/2025	HARMON OIL COMPANY	$ 17,442.40	GAS
43086	3/13/2025	IMPERIALDADE	$ 1,156.03	CUDTODIAL SUPPLIES
43087	3/13/2025	INTERGRATED SYSTEMS CORP	$ 648.00	SERVICE
43088	3/13/2025	JOHN GLENN HIGH SCHOOL	$ 200.00	MAY 29, 2025 - 2025 BOBCAT
43089	3/13/2025	LAKE ORION SCHOOLS	$ 600.00	04-12-25 VARSITY /JV SOFTBALL,
43090	3/13/2025	MARSHALL MUSIC COMPANY	$ 165.00	MARIMBA STAND REPAIR
43091	3/13/2025	MEDLER ELECTRIC CO	$ 1,973.44	POWER PACK - SHOP
43092	3/13/2025	MICHIGAN AIR PRODUCTS	$ 1,570.00	CLIMATE MASTER - HS
43093	3/13/2025	MSBO	$ 115.00	WORKSHOP - ORS PROCESSOR
43094	3/13/2025	MICHIGAN SCHOOLS ENERGY COOP	$ 12,155.13	ELECTRICAL
43095	3/13/2025	MID MICHIGAN REPEATERS	$ 276.00	MAR - RENTAL & SERVICE
43096	3/13/2025	MOREY, LLOYD	$ 250.00	JANUARY & FEBRUARY REIMB.
43097	3/13/2025	NAPA AUTO PARTS DIV OF MPEC-101	$ 925.65	PARTS - TRUCKS 2006 & 93
43098	3/13/2025	NBAS - CAFETERIA FUND	$ 838.47	GUEST TEACHER - ROSSER
43099	3/13/2025	NEVCO SCOREBOARD CO	$ 20,563.60	2ND PAYMENT - SCOREBOARD -
43100	3/13/2025	NEWSOME PAINTING	$ 450.00	PAINT HS MAIN OFFICE
43101	3/13/2025	SCHINDLER ELEVATOR CORP	$ 385.92	SERVICE
43102	3/13/2025	SCHOOL SPECIALITY	$ 1,534.24	SUPPLIES - ELEM
43103	3/13/2025	SECURE BY DESIGN INC	$ 3,330.00	5 Year Technology Plan -

43104	3/13/2025	SEG WORKERS COMPENSATION FUND	$	4,624.00	WORKERS COM 7/1/24 - 7/1/25
43105	3/13/2025	SEHI COMPUTER PRODUCTS, INC	$	868.05	Technology - Replacement
43106	3/13/2025	SELF SERVE LUMBER	$	373.76	SUPPLIES
43107	3/13/2025	SITEONE LANDSCAPE SUPPLY	$	223.44	RUBBER CUTTING EDGE -
43108	3/13/2025	THRUN LAW FIRM, PC	$	502.50	SERVICE
43109	3/13/2025	U.S. BANK EQUIPMENT FINANCE/APPLI	$	2,568.57	COPIER
43110	3/13/2025	VECTOR TECH GROUP	$	750.00	E-RATE- POST INSTALLATION
43111	3/13/2025	VIEW NEWSPAPER GROUP	$	838.50	ADS & FIRE ALARM BID ADS
43112	3/13/2025	WILDEY, BARBARA	$	67.00	REIMB - FINGER PRINTING
43113	3/13/2025	WOLVERINE SALES & SERVICE INC	$	606.79	CUTTING EDGE REPLACEMENT FOR
43114	3/13/2025	YOUNG SUPPLY COMPANY	$	45.20	MOUNT REFG EVACUATION LABEL
43121	3/27/2025	ACE AMERICAN ALARM CO	$	215.00	READERS - PARTS
43122	3/27/2025	ADN ADMINISTRATORS, INC	$	280.75	DENTAL/VISION - APRIL
43123	3/27/2025	AMAZON CAPITAL SERVICES	$	7,529.61	JOURNALS - COOPER
43124	3/27/2025	AMERICAN FIDELITY ASSURANCE COMI	$	2,096.78	DEP CARE/FLEX
43125	3/27/2025	AMERICAN FIDELITY ASSURANCE	$	9,040.08	PRE TAX & AFTER TAX
43126	3/27/2025	APPLE COMPUTER, INC	$	70,521.00	TITLE I IPADS
43127	3/27/2025	BEST PLUMBING SPECIALTIES, INC	$	1,564.54	TOILETS
43128	3/27/2025	BURKE'S SPORT HAVEN	$	2,247.00	VAULTING POLE, POLE BAGS
43129	3/27/2025	CHAMPIONSHIP TROPHIES	$	35.00	5 PLATES ENGRAVED
43130	3/27/2025	COIL REPLACEMENT COMPANY	$	4,388.80	HOT WATER COIL
43131	3/27/2025	DEAN TRANSPORTATION	$	133,288.55	INCENTIVE - FEB
43132	3/27/2025	DECKER EQUIPMENT	$	149.29	FRAMED MIRROR - ELEM
43133	3/27/2025	DEERFIELD TWP	$	4,323.60	TAX REFUND
43134	3/27/2025	DELONG'S PORTABLE TOILET SERVICE	$	420.00	PORTABLE TOILETS
43135	3/27/2025	DEMCO	$	309.26	MEDIA SUPPLIES
43136	3/27/2025	DTE ENERGY	$	16,128.17	ELECTRICAL
43137	3/27/2025	FRONTIER	$	65.72	PHONE
43138	3/27/2025	GENESEE EDUCATION CONSULTANT SE	$	45,778.63	HEALTH BENEFITS -MARCH
43139	3/27/2025	GERLACH'S	$	2,387.00	PRACTICE - BOWLING (346),
43140	3/27/2025	HERTER MUSIC CENTER	$	24.00	LEATHER CYMBAL STRAPS
43141	3/27/2025	HOME DEPOT	$	210.32	SUPPLIES
43142	3/27/2025	JOSTEN'S	$	836.23	DIPLOMA'S - HS
43143	3/27/2025	LAPEER HIGH SCHOOL	$	240.00	GOLF - APRIL 17TH, 2025
43144	3/27/2025	LAWSON PRODUCTS, INC	$	1,203.68	SUPPLIES & TOOLS
43145	3/27/2025	M-NOLAN FARMS, INC	$	285.00	RENTAL JD MINI EXCACATOR
43146	3/27/2025	MARLETTE ROOFING CO	$	675.00	INVESTIGATE ROOF LEAKS AT
43147	3/27/2025	MEDLER ELECTRIC CO	$	360.33	SUPPLIES
43148	3/27/2025	MESSA	$	257,348.39	HEALTH INS - APRIL
43149	3/27/2025	NBAS - ADMINISTRATION PETTY CASH	$	101.84	POSTAGE
43150	3/27/2025	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE
43151	3/27/2025	PERMA - BOUND	$	162.26	24-25 35 J GRANT 4TH GRADE -
43152	3/27/2025	SCHERBA INDUSTRIES INC.	$	4,936.66	WINDOW COVERING SIGN
43153	3/27/2025	SCHOLASTIC INC	$	31.43	24-25 35J GRANT 3RD GRADE
43154	3/27/2025	SEHI COMPUTER PRODUCTS, INC	$	3,061.42	Technology - Bulk Toner Order
43155	3/27/2025	SET - SEG	$	5,505.18	LIFE/DISB. - APRIL
43156	3/27/2025	SHERWIN WILLIAMS	$	360.00	BASE GREY PAINT - 3

43157	3/27/2025	TRI COUNTY BANK	$	69,913.22	BUS PAYMENT 4TH PAYMENT OF 5
43158	3/27/2025	VASSAR PUBLIC SCHOOLS	$	150.00	JERRY WARNER MEMORIAL GOLF
WIRE	3/5/2025	HEALTH EQUITY	$	16,373.30	HSA - 03/08/25
WIRE	3/11/2025	EDUSTAFF	$	7,830.62	SUB CALLING & SERVICE
WIRE	3/11/2025	PNC BANK	$	187.78	CHARGES
WIRE	3/11/2025	PNC BANK	$	13,145.15	CHARGES
WIRE	3/20/2025	EDUSTAFF	$	12,405.60	SUB CALLING & SERVICE
WIRE	3/20/2025	HEALTH EQUITY	$	16,679.30	HSA - 03/23/25
ACH	3/27/2025	HILTUNEN, MARK	$	15.00	REIMB - FOR SVSU JOB FAIR

TOTAL	$	1,047,307.01