Check # / Date	Run	Status	Vendor	Invoice Description	Amount
058070 07/02/2024	999	Clr 08/06/2024	MESSA	July Insurance	82,516.34
058071 07/03/2024	999	Clr 08/06/2024	ACTIVE INTERNET TECHNOLOGIES	BLACKBOARD CONVERSION	1,303.00
058072 07/03/2024	999	Clr 08/06/2024	CDW GOVERNMENT	CHROMEBOOK MONITOR SUBSCRIPTION	400.00
058073 07/03/2024	999	Clr 08/06/2024	LANSING SANITARY SUPPLY INC	FLOOR SCRUBBER	3,200.37
058074 07/03/2024	999	Clr 08/06/2024	MASB	MASB MEMBERSHIP FEE 2024-2025	5,402.83
058075 07/03/2024	999	Clr 08/06/2024	SET SEG	July Insurance	5,149.19
058076 07/09/2024	999	Clr 08/06/2024	ARGUS PRESS	LEGAL NOTICE OF PUBLIC HEARING FOR BU	13.20
058077 07/09/2024	999	Clr 08/06/2024	CONSUMERS ENERGY	JULY GAS	3,689.89
058078 07/09/2024	999	Clr 08/06/2024	EASYVISTA, INC.	ENTERPRISE EDITION SUBSCRIPTION RENE	765.90
058079 07/09/2024	999	Clr 08/06/2024	GRAINGER	SUPPLIES	46.08
058080 07/09/2024	999	Clr 08/06/2024	JAY SCHMITT	TUITION REIMBURSEMENT	825.00
058081 07/09/2024	999	Clr 08/06/2024	JULIE MOTT	MILEAGE REIMBURSEMENT	67.67
058082 07/09/2024	999	Clr 08/06/2024	SITEONE LANDSCAPE SUPPLY, LLC	PARTS	137.66
058083 07/09/2024	999	Clr 08/06/2024	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES 5/23/2024 - 6/17/20	1,932.50
058084 07/09/2024	999	Clr 08/06/2024	UNITY SCHOOL BUS PARTS	PARTS	758.44
058085 07/09/2024	999	Clr 08/06/2024	VILLAGE OF BYRON	WATER/SEWER 06/01/24-08/31/24	8,584.71
058086 07/09/2024	999	Clr 08/06/2024	GENESEE INTERMEDIATE SCH. DIST	GENNET ONLINE FEES	1,935.00
058087 07/09/2024	999	Clr 08/06/2024	VIEW NEWSPAPER GROUP	BYRON NEWSLETTER	1,860.00
058088 07/15/2024	999	Clr 08/06/2024	MESSA	Aug Insurance	75,184.36
058089 07/18/2024	999	Clr 08/06/2024	CONSUMERS ENERGY	JULY ELECTRICITY	607.42
058090 07/18/2024	999	Clr 08/06/2024	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	253.84
058091 07/18/2024	999	Clr 08/06/2024	MASA	MASA MEMBERSHIP RENEWAL 2024-2025	994.74
058092 07/18/2024	999	Clr 08/06/2024	NEOLA OF MICHIGAN	NEOLA UPDATE SERVICE: VOLUME 39: NUMB	1,375.00
058093 07/18/2024	999	Clr 09/03/2024	PROCARE SOFTWARE	Procare Yearly Fee	948.00
058094 07/18/2024	999	Clr 08/06/2024	R & D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTAL FEES	560.00
058095 07/18/2024	999	Clr 08/06/2024	RIVERSIDE MARKET	KIDS CAMP SUPPLIES	48.36
058096 07/18/2024	999	Clr 08/06/2024	SET SEG	GROUP DISABILITY AND LIFE	125.19
058097 07/18/2024	999	Clr 08/06/2024	SHIAWASSEE R.E.S.D.	SCHOOL EQUITY CAUCUS MEMBERSHIP 2024	7,589.83
058098 07/18/2024	999	Clr 08/06/2024	STATE OF MICHIGAN	ELEVATOR LICENSE RENEWAL	285.00
058099 07/18/2024	999	Clr 08/06/2024	SWAN VALLEY HIGH SCHOOL	SWAN VALLEY VIKING GOLF INVITE ENTRY F	45.00
058100 07/18/2024	999	Clr 08/06/2024	US BANK	TRANSPORTATION MONTHLY COPIER LEASE	47.50
058101 07/18/2024	999	Clr 08/06/2024	US BANK	MONTHLY COPIER LEASE	2,265.50
058102 07/23/2024	999	Clr 08/06/2024	COFFIELD OIL COMPANY, INC	GAS	754.65
058103 07/23/2024	999	Clr 08/06/2024	HOLLAND BUS COMPANY	PARTS	3,064.24
058104 07/23/2024	999	Clr 09/03/2024	HOME DEPOT	SUPPLIES	324.85
058105 07/23/2024	999	Clr 08/06/2024	HUTSON, INC.	EQUIPMENT	1,009.68
058106 07/23/2024	999	Clr 08/06/2024	MAVERICK LABEL	ASSET TAGS	267.59
058107 07/23/2024	999	Clr 09/03/2024	ROYALTY SERVICES, INC	SUPPLIES	179.95
058108 07/23/2024	999	Clr 08/06/2024	SET SEG	WORKERS COMP 7-1-24 - 7-1-25	87,793.00
058109 07/23/2024	999	Clr 08/06/2024	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	450.05
058110 07/23/2024	999	Clr 08/06/2024	STANDARD ELECTRIC COMPANY	SUPPLIES	294.71
058111 07/23/2024	999	Clr 08/06/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	384.62
058112 07/23/2024	999	Clr 08/06/2024	LUNGHAMER FORD OF OWOSSO	BUS REPAIRS - PARTS & LABOR	4,902.02
058113 07/30/2024	999	Clr 09/03/2024	AT & T	MONTHLY PHONE SERVICE	478.64
058114 07/30/2024	999	Clr 09/03/2024	CONSUMERS ENERGY	JULY ELECTRICITY	6,887.43
058115 07/30/2024	999	Clr 09/03/2024	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	1,071.61
058116 07/30/2024	999	Clr 09/03/2024	RIVERSIDE MARKET	KIDS CAMP SUPPLIES	44.69
058117 07/30/2024	999	Clr 09/03/2024	SHIAWASSEE R.E.S.D.	CABLE/CONNECTORS FOR NETWORK EQUIP	143.00
058118 07/30/2024	999	Clr 09/03/2024	UNITY SCHOOL BUS PARTS	PARTS/PAYMENT SHORTED	10.00
058119 08/05/2024	999	Clr 09/03/2024	STATE OF MICHIGAN	STATE AID NOTE POST-ISSUANCE FILING FE	200.00

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058120 08/09/2024	1	Clr 09/06/2024	BYRON AREA SCHOOLS-GENERAL FU	BANKING DEPOSIT SLIPS	121.62
058121 08/13/2024	1	Clr 09/03/2024	A PARTS WAREHOUSE	PARTS	1,209.99
058122 08/13/2024	1	Clr 09/03/2024	AMAZON CAPITAL SERVICES	BUSINESS OFFICE SUPPLIES	56.24
058123 08/13/2024	1	Clr 09/03/2024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	356.38
058124 08/13/2024	1	Clr 09/03/2024	BYRON PLUMBING AND WATER TREA	KINDERGARTEN ROOM ADAPTING FROM CA	360.00
058125 08/13/2024	1	Clr 09/03/2024	C & S MOTORS, INC.	PARTS	1,197.28
058126 08/13/2024	1	Clr 09/03/2024	CONSUMERS ENERGY	AUGUST GAS	3,352.97
058127 08/13/2024	1	Clr 09/03/2024	DELUX TROPHIES & AWARDS	CLASSROOM NAMEPLATES	52.00
058128 08/13/2024	1	Clr 09/03/2024	GRAINGER	SUPPLIES	160.19
058129 08/13/2024	1	Clr 09/03/2024	HOLLAND BUS COMPANY	PARTS	873.18
058130 08/13/2024	1	Clr 09/03/2024	HOLLAND DESK & CHAIR	ELEMENTARY WINDOW SHADES & INSTALLA	10,603.70
058131 08/13/2024	1	Clr 09/03/2024	HOUGHTON MIFFLIN HARCOURT PUB	INTO READING K-6	800.00
058132 08/13/2024	1	Clr 09/03/2024	HUTSON, INC.	EQUIPMENT	165.27
058133 08/13/2024	1	Clr 09/03/2024	JOHNSON & WOOD LLC	REPAIR RTU IN BUS GARAGE & EMPTY REFRI	381.00
058134 08/13/2024	1	Clr 09/03/2024	JULIE MOTT	MILEAGE REIMBURSEMENT	107.20
058135 08/13/2024	1	Clr 09/03/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	919.00
058136 08/13/2024	1	Clr 09/03/2024	LUNGHAMER FORD OF OWOSSO	BUS REPAIRS - PARTS & LABOR	4,937.02
058137 08/13/2024	1	Clr 09/03/2024	SHERWIN-WILLIAMS	PAINT & SUPPLIES	379.19
058138 08/13/2024	1	Clr 09/03/2024	SNAP-ON TOOLS	TOOLS	326.66
058139 08/22/2024	2	Clr 09/03/2024	AMAZON CAPITAL SERVICES	BUSINESS OFFICE SUPPLIES	43.87
058140 08/22/2024	2	Clr 09/03/2024	AMAZON CAPITAL SERVICES	AG SUPPLIES	775.86
058141 08/22/2024	2	Clr 09/03/2024	CONSUMERS ENERGY	ELECTRICAL USE 7-9-24 THRU 8-6-24	561.08
058142 08/22/2024	2	Clr 09/03/2024	DURAND AUTO PARTS	PARTS	498.67
058143 08/22/2024	2	Clr 09/03/2024	GRAINGER	SUPPLIES	703.08
058144 08/22/2024	2	Clr 09/03/2024	HOME DEPOT	PARTS	257.24
058145 08/22/2024	2	Clr 10/03/2024	JM AG SERVICE	SUPPLIES	393.00
058146 08/22/2024	2	Clr 09/03/2024	JULIE MOTT	MILEAGE REIMBURSEMENT	131.32
058147 08/22/2024	2	Clr 09/03/2024	LAKESHORE LEARNING	KINDERGARTEN ROOM WHITE BOARD	82.77
058148 08/22/2024	2	Clr 09/03/2024	LANSING SANITARY SUPPLY INC	BOWL CLEANER	392.40
058149 08/22/2024	2	Clr 09/03/2024	PIONEER ATHLETICS	FIELD MARKING PAINT	1,368.47
058150 08/22/2024	2	Clr 09/03/2024	R & D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTALS	350.00
058151 08/22/2024	2	Clr 09/03/2024	RIVERSIDE MARKET	KIDS CAMP SUPPLIES	35.26
058152 08/22/2024	2	Clr 09/03/2024	ROCHESTER 100 INC	FRIDAY FOLDERS	406.00
058153 08/22/2024	2	Clr 09/03/2024	SCHINDLER ELEVATOR CORP0RATIO	ELEVATOR INSPECTION	250.64
058154 08/22/2024	2	Clr 09/03/2024	SUMMIT FIRE PROTECTION	ANNUAL INSPECTION - FIRE EXTINGUISHER	2,551.75
058155 08/22/2024	2	Clr 09/03/2024	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	2,531.79
058156 08/22/2024	2	Clr 09/03/2024	US BANK	MONTHLY COPIER LEASE	2,264.50
058157 08/22/2024	2	Clr 09/03/2024	US BANK	TRANSPORTATION MONTHLY COPIER LEASE	47.75
058158 08/26/2024	999	Clr 09/03/2024	MANDI DAVIS	PRE-CALC CURRICULUM	240.00
058159 08/27/2024	999	Clr 09/03/2024	MESSA	Sept Insurance	72,998.74
058160 09/05/2024	1	Clr 10/03/2024	AMAZON CAPITAL SERVICES	AT A GLANCE 2025 WALL CALENDAR	78.75
058161 09/05/2024	1	Clr 10/03/2024	AT & T	MONTHLY PHONE SERVICE	479.21
058162 09/05/2024	1	Clr 10/03/2024	CONSUMERS ENERGY	AUGUST ELECTRICITY	6,724.40
058163 09/05/2024	1	Clr 10/03/2024	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	253.84
058164 09/05/2024	1	Clr 10/03/2024	DELUX TROPHIES & AWARDS	CLASSROOM NAMEPLATE	26.00
058165 09/05/2024	1	Clr 10/03/2024	EXPLORE LEARNING	GIZMOS SCIENCE DEPARTMENT LICENSE	2,195.00
058166 09/05/2024	1	Clr 10/03/2024	HARPER ALARM	ANNUAL ALARM MONITORING 9-1-24 THRU 9-	780.00
058167 09/05/2024	1	Clr 10/03/2024	JULIE MOTT	Reimbursement for IEP training	82.60
058168 09/05/2024	1	Opn	LYSA SHAW	MILEAGE REIMBURSEMENT	4.82
058169 09/05/2024	1	Clr 10/03/2024	MASB	BOARD MEMBER TRAININGS	99.00

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058170 09/05/2024	1	Clr 10/03/2024	MID MICHIGAN ACTIVITIES CONFERE	BIG TEAMS SCHEDULE AND WEB PAGE	1,800.00
058171 09/05/2024	1	Clr 10/03/2024	MID MICHIGAN ACTIVITIES CONFERE	LEAGUE DUES AND FEES	3,000.00
058172 09/05/2024	1	Clr 10/03/2024	NEOLA OF MICHIGAN	DIGITAL MAINTENANCE FEE 2024-2025	795.00
058173 09/05/2024	1	Clr 10/03/2024	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL	1,492.21
058174 09/05/2024	1	Clr 10/03/2024	RIVERSIDE MARKET	KIDS CAMP SUPPLIES	15.66
058175 09/05/2024	1	Clr 10/03/2024	SET SEG	GROUP DISABILITY AND LIFE	125.19
058176 09/05/2024	1	Clr 10/03/2024	THE MATH LEARNING CENTER	MATH CURRICULUM	540.00
058177 09/05/2024	1	Clr 10/03/2024	WEINLANDER FITZHUGH	FINANCIAL AUDIT SERVICES	12,560.00
058178 09/06/2024	999	Clr 10/03/2024	BSB COMMUNICATIONS INC.	REMOTE SERVICE FOR PHONE REPAIRS	87.50
058179 09/12/2024	999	Clr 10/03/2024	AUTUMN MCGUIRE	MILEAGE REIMBURSEMENT 080124-083024	60.30
058180 09/12/2024	2	Clr 10/03/2024	ACCO BRANDS USA LLC	Lamination Film	200.00
058181 09/12/2024	2	Clr 10/03/2024	ANNE BOILLAT	MILEAGE REIMBURSEMENT	63.65
058182 09/12/2024	2	Clr 10/03/2024	ASHLEY ANIBAL	MILEAGE REIMBURSEMENT - OWOSSO TRAI	75.11
058183 09/12/2024	2	Clr 10/03/2024	AUTUMN MCGUIRE	MCKINNEY VENTO CLOTHES CLOSETS	3,672.78
058184 09/12/2024	2	Clr 10/03/2024	BRANDON CHAPMAN	REIMBURSEMENT FOR MASA CONFERENCE	550.00
058185 09/12/2024	2	Clr 10/03/2024	BYRON FOOD SERVICE	STAFF BREAKFAST AT PROFESSIONAL DEV	192.37
058186 09/12/2024	2	Clr 10/03/2024	CAL TER HAAR	SCALE CERT	110.00
058187 09/12/2024	2	Clr 10/03/2024	COFFIELD OIL COMPANY, INC	DIESEL	2,758.84
058188 09/12/2024	2	Clr 10/03/2024	CONSUMERS ENERGY	SEPTEMBER ELECTRIC	4,123.01
058189 09/12/2024	2	Vod 06/03/2025	GINGER CRAMAR	REIMBURSEMENT FOR DOT PHYSICAL	80.00
058190 09/12/2024	2	Clr 10/03/2024	GRAINGER	SUPPLIES	346.43
058191 09/12/2024	2	Clr 10/03/2024	HI-TECH SAFE & LOCK COMPANY	LOCKS, CORES, KEYS	780.60
058192 09/12/2024	2	Clr 10/03/2024	HOLLAND BUS COMPANY	PARTS	252.27
058193 09/12/2024	2	Clr 10/03/2024	LAURIE STOHLIN-KING	MILEAGE REIMBURSEMENT	109.88
058194 09/12/2024	2	Clr 01/06/2025	LINSEY FABER	MILEAGE REIMBURSEMENT - READING TRAIN	16.08
058195 09/12/2024	2	Clr 10/03/2024	PITNEY BOWES GLOBAL FINANCIAL S	QUARTERLY LEASE PAYMENT	785.91
058196 09/12/2024	2	Clr 10/03/2024	QUILL LLC	OFFICE SUPPLIES	172.08
058197 09/12/2024	2	Clr 10/03/2024	ROCHESTER 100 INC	ELEMENTAR PARENT TEACHER FOLDERS	217.50
058198 09/12/2024	2	Clr 10/03/2024	ROSANNE ZACHAR	REIMBURSEMENT FOR TRAINING	23.00
058199 09/12/2024	2	Clr 10/03/2024	SHIAWASSEE R.E.S.D.	GRAD ALLIANCE - AUG 2024	7,206.00
058200 09/12/2024	2	Clr 10/03/2024	SILVER STRONG & ASSOCIATES	TEACHER EVALUATION PD	2,500.00
058201 09/12/2024	2	Clr 10/03/2024	STACEY JOHNSON	Reimbursement for SOARING ticets/Lanyard	82.82
058202 09/12/2024	2	Clr 10/03/2024	STANDARD ELECTRIC-SAGINAW	PARTS	117.95
058203 09/12/2024	2	Clr 10/03/2024	STAPLES	Office Supplies	55.61
058204 09/12/2024	2	Clr 10/03/2024	STAPLES	OFFICE SUPPLIES	360.87
058205 09/12/2024	2	Clr 10/03/2024	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	4,187.00
058206 09/12/2024	2	Clr 10/03/2024	WEINLANDER FITZHUGH	FINANCIAL AUDIT SERVICES	2,690.00
058207 09/18/2024	999	Clr 10/03/2024	AMAZON CAPITAL SERVICES	Binders and Tabs for curriculum	258.28
058208 09/18/2024	999	Clr 10/03/2024	AMAZON CAPITAL SERVICES	Thermometers	34.18
058209 09/18/2024	999	Clr 10/03/2024	AMAZON CAPITAL SERVICES	Folders	40.44
058210 09/18/2024	999	Clr 10/03/2024	AMAZON CAPITAL SERVICES	GSRP Supplies	34.97
058211 09/18/2024	999	Clr 10/03/2024	AMAZON CAPITAL SERVICES	GSRP Supplies	13.46
058212 09/18/2024	999	Clr 10/03/2024	APPLE, INC.	IPADS	2,940.00
058213 09/18/2024	999	Clr 10/03/2024	COFFIELD OIL COMPANY, INC	GAS	2,478.91
058214 09/18/2024	999	Clr 10/03/2024	CRYSTAL WATER CO.	WATER FOR TEACHERS LOUNGE	60.00
058215 09/18/2024	999	Clr 10/03/2024	GORDON FOOD SERVICE	CHILD CARE SUPPLIES	129.21
058216 09/18/2024	999	Clr 10/03/2024	GRAINGER	SUPPLIES	1,023.19
058217 09/18/2024	999	Clr 10/03/2024	HOLLAND BUS COMPANY	PARTS	42.50
058218 09/18/2024	999	Clr 10/03/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	3,071.13
058219 09/18/2024	999	Vod 06/13/2025	LAURA LEASK	REIMBURSEMENT BRIDGES & MATH WORKS	23.00

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058220 09/18/2024	999	Clr 01/06/2025	LINSEY FABER	MILEAGE REIMBURSEMENT	64.51
058221 09/18/2024	999	Clr 10/03/2024	MALINDA SMITH	REIMBURSEMENT TEXTBOOKS	182.50
058222 09/18/2024	999	Clr 10/03/2024	R & D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTAL FEES	155.40
058223 09/18/2024	999	Clr 10/03/2024	SCHOOL SPECIALTY LLC	Office Supplies and Student Supplies	346.73
058224 09/18/2024	999	Clr 10/03/2024	SET SEG	WORKERS COMP 2ND QUARTER	1,124.00
058225 09/18/2024	999	Clr 10/03/2024	SHIAWASSEE R.E.S.D.	MONTHLY BUSINESS SERVICE FOR JULYY 20	6,419.00
058226 09/18/2024	999	Clr 10/03/2024	UNITY SCHOOL BUS PARTS	PARTS	557.03
058227 09/18/2024	999	Clr 10/03/2024	UNIVERSITY OF OREGON	Swis Annual License	400.00
058228 09/18/2024	999	Clr 10/03/2024	US BANK	MONTHLY COPIER LEASE	2,265.00
058229 09/18/2024	999	Clr 10/03/2024	US BANK	TRANSPORTATION MONTHLY COPIER LEASE	47.50
058230 09/18/2024	999	Clr 10/03/2024	VOYAGER SOPRIS LEARNING	Reading licensed for acadiene	4,108.50
058231 09/18/2024	999	Clr 10/03/2024	A PARTS WAREHOUSE	PARTS	1,772.30
058232 09/19/2024	999	Clr 10/03/2024	STACEY ANIBAL	REIMBURSEMENT FOR FINGERPRINTS	65.00
058233 09/25/2024	999	Clr 10/03/2024	MESSA	Oct Insurance	94,211.61
058234 09/25/2024	999	Clr 10/03/2024	AMAZON CAPITAL SERVICES	GSRP SUPPLIES	94.21
058235 09/25/2024	999	Clr 10/03/2024	AMAZON CAPITAL SERVICES	BUSINESS OFFICE SUPPLIES	117.39
058236 09/25/2024	999	Clr 10/03/2024	AMAZON CAPITAL SERVICES	Nursing Supplies For First Aid Kit	68.51
058237 09/25/2024	999	Clr 11/05/2024	ANNE BOILLAT	REIMBURSEMENT	50.00
058238 09/25/2024	999	Clr 11/05/2024	AVENTRIC TECHNOLOGIES LLC	AED REPLACEMENT PADS	69.00
058239 09/25/2024	999	Clr 10/03/2024	BRANDON CHAPMAN	REIMBURSEMENT FOR CONFERENCE HOTEL	612.68
058240 09/25/2024	999	Clr 11/05/2024	CDW GOVERNMENT	MICROSOFT LICENSES	5,424.73
058241 09/25/2024	999	Clr 10/03/2024	CHRISTINA LEWIS	REIMBURSEMENT	150.00
058242 09/25/2024	999	Clr 12/04/2024	CITY OF DURAND	1ST QUARTER	11,250.00
058243 09/25/2024	999	Clr 10/03/2024	COFFIELD OIL COMPANY, INC	GAS	1,287.33
058244 09/25/2024	999	Clr 10/03/2024	CONSUMERS ENERGY	ELECTRICAL USE 8-7-24 THRU 9-5-24	595.42
058245 09/25/2024	999	Clr 10/03/2024	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	257.65
058246 09/25/2024	999	Clr 10/03/2024	FAITH DAVIS	MILEAGE REIMBURSEMENT	81.41
058247 09/25/2024	999	Clr 10/03/2024	GORDON FOOD SERVICE	GSRP SUPPLIES	163.66
058248 09/25/2024	999	Clr 10/03/2024	GRAINGER	PARTS	248.06
058249 09/25/2024	999	Clr 10/03/2024	HOLLAND BUS COMPANY	PARTS	539.49
058250 09/25/2024	999	Clr 10/03/2024	HOME DEPOT	PARTS	455.38
058251 09/25/2024	999	Clr 10/03/2024	JOHNSON & WOOD LLC	PARTS	1,698.00
058252 09/25/2024	999	Clr 10/03/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	578.74
058253 09/25/2024	999	Clr 11/05/2024	MINA FORBUSH	REIMBUSEMENT FOR OFFICE SUPPLIES	26.98
058254 09/25/2024	999	Clr 11/05/2024	MYSTERY SCIENCE	District Membership	1,999.00
058255 09/25/2024	999	Clr 11/05/2024	SCHOOL SPECIALTY LLC	MIDDLE SCHOOL ART SUPPLIES	156.19
058256 09/25/2024	999	Clr 10/03/2024	SECREST, WARDLE, LYNCH, HAMPTO	ADAIR ET AL VS STATE OF MICHIGAN	59.57
058257 09/25/2024	999	Clr 11/05/2024	SHIAWASSEE R.E.S.D.	FULL YEAR SUB PERMIT	45.00
058258 09/25/2024	999	Clr 11/05/2024	ST. CATHERINE OF SIENA ACADEMY	FEE FOR GIRLS GOLF REGIONALS	30.00
058259 09/25/2024	999	Clr 11/05/2024	VENTRIS LEARNING	Teacher Manual	90.00
058260 09/27/2024	999	Clr 11/05/2024	VICTORY XR	HEADSETS, LICENSES, SOFTWARE FOR VIRT	12,075.00
058261 09/30/2024	999	Clr 11/05/2024	MICHIGAN CHAMBER SERVICES, INC.	MI CHAMBER SERVICES	173.00
058262 09/30/2024	999	Clr 11/05/2024	MICHIGAN STATE UNIVERSITY	PLAYER FEE	25.00
058263 10/01/2024	999	Clr 11/05/2024	POSTMASTER	NON PROFIT POSTAGE PERMIT	350.00
058264 10/03/2024	1	Clr 11/05/2024	AMAZON CAPITAL SERVICES	VACUUM BREAKER ASSEMBLY KIT	107.92
058265 10/03/2024	1	Clr 11/05/2024	AT & T	MONTHLY PHONE SERVICE	479.21
058266 10/03/2024	1	Clr 11/05/2024	COFFIELD OIL COMPANY, INC	GAS	1,335.79
058267 10/03/2024	1	Clr 11/05/2024	CONSUMERS ENERGY	SEPTEMBER ELECTRIC	7,846.14
058268 10/03/2024	1	Clr 11/05/2024	GORDON FOOD SERVICE	GSRP SUPPLIES	162.94
058269 10/03/2024	1	Clr 11/05/2024	GRAINGER	SUPPLIES	1,278.51

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058270 10/03/2024	1	Clr 11/05/2024	HUDL	HUDL	7,860.11
058271 10/03/2024	1	Clr 11/05/2024	JULIE MOTT	MILEAGE REIMBURSEMENT 9-20-24 THRU 9-2	70.35
058272 10/03/2024	1	Clr 11/05/2024	LANSING SANITARY SUPPLY INC	PARTS	82.30
058273 10/03/2024	1	Clr 11/05/2024	LEARNING A-Z	Reading A to Z license	1,188.00
058274 10/03/2024	1	Clr 01/06/2025	LINSEY FABER	REIMBURSEMENT FOR MILEAGE	28.14
058275 10/03/2024	1	Clr 11/05/2024	LYNCH TREE COMPANY LLC	ELEMENTARY LOCUT TREE REMOVAL	1,600.00
058276 10/03/2024	1	Clr 11/05/2024	MASA REGION VI	MASA REGION VI DUES	100.00
058277 10/03/2024	1	Clr 11/05/2024	MIAAA	MEMBERSHIP/CONFERENCE	380.00
058278 10/03/2024	1	Clr 11/05/2024	R & D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTAL	140.00
058279 10/03/2024	1	Clr 11/05/2024	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	1,364.10
058280 10/03/2024	1	Clr 11/05/2024	SAVVAS LEARNING CO.	VIRTUAL MYVIEW LITERACY 2025 PROGRAM	700.00
058281 10/03/2024	1	Clr 11/05/2024	SET SEG	GROUP DISABILITY AND LIFE	125.19
058282 10/03/2024	1	Clr 11/05/2024	SHIAWASSEE R.E.S.D.	GRAUDATION ALLIANCE SEPT 2024	1,921.59
058283 10/03/2024	1	Clr 11/05/2024	SHIAWASSEE R.E.S.D.	ICEV FORBUSH AGRICULTURE	2,347.83
058284 10/03/2024	1	Clr 11/05/2024	STAPLES	Office Supplies	89.78
058285 10/03/2024	1	Clr 11/05/2024	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	1,630.50
058286 10/03/2024	1	Clr 11/05/2024	VILLAGE OF BYRON	WATER/SEWER 9-1-24 THRU 11-30-24	8,584.71
058287 10/09/2024	2	Clr 11/05/2024	AMAZON CAPITAL SERVICES	walkie talkie folding table and chairs	240.80
058288 10/09/2024	2	Clr 11/05/2024	AMAZON CAPITAL SERVICES	TENNIS BALLS FOR CLEANING FLOORS	37.40
058289 10/09/2024	2	Clr 11/05/2024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	194.50
058290 10/09/2024	2	Clr 11/05/2024	AUTUMN MCGUIRE	MCKINNEY VENTO CLOTHES CLOSETS	3,505.48
058291 10/09/2024	2	Clr 11/05/2024	CENTRAL MICHIGAN PAPER	copy paper and cardstock	448.70
058292 10/09/2024	2	Clr 11/05/2024	CERTASITE, LLC	SERVICE CALL & LABOR	640.53
058293 10/09/2024	2	Clr 11/05/2024	COFFIELD OIL COMPANY, INC	GAS	1,443.00
058294 10/09/2024	2	Clr 11/05/2024	COLLINS & BLAHA, P.C.	BOARD EVALUATION TRAINING	867.00
058295 10/09/2024	2	Clr 11/05/2024	CONSUMERS ENERGY	SEPTEMBER GAS	3,691.89
058296 10/09/2024	2	Clr 11/05/2024	DELUX TROPHIES & AWARDS	DESK NAME PLATES	186.00
058297 10/09/2024	2	Clr 11/05/2024	EDWARDS SIGN AND SCREEN PRINTI	FOOTBALL	1,719.50
058298 10/09/2024	2	Clr 11/05/2024	GRAINGER	SUPPLIES	128.84
058299 10/09/2024	2	Clr 11/05/2024	JOSHUA TAYLOR	REIMBURSEMENT	10.00
058300 10/09/2024	2	Clr 11/05/2024	LAURIE STOHLIN-KING	MILEAGE REIMBURSEMENT	96.48
058301 10/09/2024	2	Clr 11/05/2024	LOGISOFT COMPUTER LLC	ADBOE SITE LICENSE RENEWAL	2,350.00
058302 10/09/2024	2	Clr 11/05/2024	MANDI DAVIS	DELTA MATH	110.00
058303 10/09/2024	2	Clr 11/05/2024	MODEL COVERALL SERVICE	MOPS	248.01
058304 10/09/2024	2	Clr 11/05/2024	OWOSSO CARPET CENTER INC.	TILE REPAIR	2,185.00
058305 10/09/2024	2	Clr 11/05/2024	PIONEER ATHLETICS	ATHLETIC FIELD PAINT	1,366.27
058306 10/09/2024	2	Clr 11/05/2024	SACRED HEART ACADEMY	OFFICIAL FEE	250.00
058307 10/09/2024	2	Clr 11/05/2024	SHIAWASSEE R.E.S.D.	GRAUDATION ALLIANCE OCT 2024	3,843.18
058308 10/09/2024	2	Clr 11/05/2024	SNAP-ON TOOLS	TOOLS	909.95
058309 10/09/2024	2	Clr 11/05/2024	SPICER ORCHARDS	GSRP Field Trip	660.00
058310 10/09/2024	2	Clr 11/05/2024	STAPLES	folders for title I	190.49
058311 10/09/2024	2	Clr 11/05/2024	THOMPSON'S RENTAL	PROPANE	59.50
058312 10/17/2024	999	Clr 11/05/2024	ACE DURAND	SUPPLIES	83.32
058313 10/17/2024	999	Clr 11/05/2024	ACE DURAND	PARTS	158.08
058314 10/17/2024	999	Clr 11/05/2024	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	148.92
058315 10/17/2024	999	Clr 11/05/2024	AMAZON CAPITAL SERVICES	PARTS	347.69
058316 10/17/2024	999	Clr 11/05/2024	AMAZON CAPITAL SERVICES	VACUUM DUST BAGS	38.99
058317 10/17/2024	999	Clr 11/05/2024	C & S MOTORS, INC.	PARTS	300.91
058318 10/17/2024	999	Clr 11/05/2024	COFFIELD OIL COMPANY, INC	GAS	1,257.23
058319 10/17/2024	999	Clr 11/05/2024	CONSUMERS ENERGY	GAS USAGE 9-6-24 THRU 10-6-24	614.01

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058320 10/17/2024	999	Clr 11/05/2024	DECKER EQUIPMENT	PARTS	98.78
058321 10/17/2024	999	Clr 11/05/2024	GORDON FOOD SERVICE	GSRP SUPPLIES	163.18
058322 10/17/2024	999	Clr 11/05/2024	GRAINGER	PARTS	78.62
058323 10/17/2024	999	Clr 11/05/2024	HC RYAN & COMPANY, LLC	ENVELOPES	340.60
058324 10/17/2024	999	Clr 11/05/2024	JESSICA BROWN	TOURNAMENT PRACTICE	160.00
058325 10/17/2024	999	Clr 12/04/2024	JULIE MOTT	MILEAGE REIMBURSEMENT 9-26-24 THRU 10-	57.62
058326 10/17/2024	999	Clr 11/05/2024	LAINGSBURG HIGH SCHOOL	GIRLS GOLF MEDAL	19.31
058327 10/17/2024	999	Clr 11/05/2024	LISA MCNITT	REIMBURSEMENT - MATH SUBSCRIPTION	110.00
058328 10/17/2024	999	Clr 11/05/2024	MICHIGAN STATE UNIVERSITY	STATE FINALS	104.00
058329 10/17/2024	999	Clr 11/05/2024	MODEL COVERALL SERVICE	MOPS	1,356.09
058330 10/17/2024	999	Clr 11/05/2024	MOTT COMMUNITY COLLEGE	FALL 2024 DUAL ENROLLMENT TUITION	2,517.82
058331 10/17/2024	999	Clr 11/05/2024	NAVIGATE360	CURRICULUM SUBSCRIPTION & SUPPORT FE	3,412.50
058332 10/17/2024	999	Clr 11/05/2024	PERRY PUBLIC SCHOOLS	FEES FOR INVITES	455.00
058333 10/17/2024	999	Clr 11/05/2024	R & D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTAL	40.60
058334 10/17/2024	999	Clr 11/05/2024	SHIAWASSEE R.E.S.D.	EDUSTAFF BILL 9-1-24 THRU 9-14-24	4,210.30
058335 10/17/2024	999	Clr 11/05/2024	SHIAWASSEE R.E.S.D.	MONTHLY BUSINESS SERVICE FOR JULYY 20	6,419.00
058336 10/17/2024	999	Clr 11/05/2024	SPORTS & APPAREL	WRESTLING	198.00
058337 10/17/2024	999	Clr 11/05/2024	UNITY SCHOOL BUS PARTS	PARTS	842.40
058338 10/17/2024	999	Clr 11/05/2024	UNIVERSITY OF MICHIGAN-FLINT	BYRON EARLY COLLEGE	5,720.00
058339 10/17/2024	999	Clr 11/05/2024	US BANK	MONTHLY COPIER LEASE	2,265.00
058340 10/17/2024	999	Clr 11/05/2024	US BANK	TRANSPORTATION MONTHLY COPIER LEASE	47.50
058341 10/17/2024	1	Clr 11/05/2024	POSTMASTER	NEWSLETTER POSTAGE	1,264.11
058342 10/22/2024	999	Clr 11/06/2024	MESSA	Nov Insurance	85,965.94
058343 10/25/2024	999	Clr 11/05/2024	AMAZON CAPITAL SERVICES	BUSINESS OFFICE SUPPLIES	50.83
058344 10/25/2024	999	Clr 11/05/2024	AMAZON CAPITAL SERVICES	PARTS	86.98
058345 10/25/2024	999	Clr 11/05/2024	BYRON AREA SCHOOLS FOOD SERVI	PRESCHOOL LUNCHES - 3 YEAR OLDS	237.50
058346 10/25/2024	999	Clr 11/05/2024	CHRISTINE MILLER	SCIENCE CORE REIMBURSEMENT	349.00
058347 10/25/2024	999	Clr 11/05/2024	CONSUMERS ENERGY	OCTOBER ELECTRIC	6,951.84
058348 10/25/2024	999	Clr 11/05/2024	CRYSTAL WATER CO.	WATER FOR TEACHERS LOUNGE	60.00
058349 10/25/2024	999	Clr 11/05/2024	LIVINGSTON COUNTY TREASURER	TAX CHARGE BACKS	3,543.47
058350 10/25/2024	999	Clr 11/05/2024	MALINDA SMITH	MILEAGE REIMBURSEMENT	128.64
058351 10/25/2024	999	Clr 11/05/2024	PEOPLE DRIVEN TECHNOLOGY	LAPTOP DOCKING STATIONS	351.56
058352 10/25/2024	999	Clr 11/05/2024	SET SEG	GROUP DISABILITY AND LIFE	125.19
058353 10/25/2024	999	Clr 11/05/2024	SHIAWASSEE R.E.S.D.	EDUSTAFF BILL 9-29 - 10-12-24	2,668.50
058354 10/31/2024	999	Clr 12/04/2024	AMAZON CAPITAL SERVICES	GSRP SUPPLIES	151.00
058355 10/31/2024	999	Clr 12/04/2024	AMAZON CAPITAL SERVICES	BUSINESS OFFICE SUPPLIES	39.22
058356 10/31/2024	999	Clr 12/04/2024	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES	299.96
058357 10/31/2024	999	Clr 12/04/2024	AT & T	MONTHLY PHONE SERVICE	481.51
058358 10/31/2024	999	Clr 12/04/2024	BRANDON CHAPMAN	MILEAGE REIMBURSEMENT	739.01
058359 10/31/2024	999	Clr 12/04/2024	COFFIELD OIL COMPANY, INC	DIESEL	4,203.22
058360 10/31/2024	999	Clr 12/04/2024	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	254.57
058361 10/31/2024	999	Clr 12/04/2024	FUEL EDUCATION LLC	VIRTUAL ACADEMY LICENSE	1,500.00
058362 10/31/2024	999	Clr 12/04/2024	GENESEE INTERMEDIATE SCH. DIST	ONLINE TUITION	10,500.00
058363 10/31/2024	999	Clr 12/04/2024	GRAINGER	PARTS	53.94
058364 10/31/2024	999	Clr 12/04/2024	HOLLAND BUS COMPANY	PARTS	100.41
058365 10/31/2024	999	Clr 12/04/2024	JOHNSON & WOOD LLC	RTU REPAIR - MOTOR PLUG REPLACED	2,341.50
058366 10/31/2024	999	Clr 12/04/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	1,565.43
058367 10/31/2024	999	Clr 12/04/2024	MODEL COVERALL SERVICE	MOPS	160.68
058368 10/31/2024	999	Clr 12/04/2024	SHATTUCK SPECIALTY ADVERTISING	VOLLEYBALL TROPHY	70.00
058369 10/31/2024	999	Clr 12/04/2024	STEVEN RIDDELL	GAS REIMBURSEMENT	372.53

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058370 10/31/2024	999	Clr 12/04/2024	UNITY SCHOOL BUS PARTS	PARTS	117.87
058371 10/31/2024	999	Clr 12/04/2024	VIEW NEWSPAPER GROUP	OCTOBER NEWSLETTER PRINTING	2,520.00
058372 11/07/2024	1	Clr 12/04/2024	AMAZON CAPITAL SERVICES	GSRP Supplies	294.72
058373 11/07/2024	1	Clr 02/03/2025	BRECKENRIDGE COMMUNITY SCHOO	MID STATE ACTIVITIES CONFERENCE LEAGU	150.00
058374 11/07/2024	1	Clr 12/04/2024	BSB COMMUNICATIONS INC.	PHONE SYSTEM SERVICES	522.50
058375 11/07/2024	1	Clr 12/04/2024	CARDMEMBER SERVICES	BCAM CLINIC	546.30
058376 11/07/2024	1	Clr 12/04/2024	COFFIELD OIL COMPANY, INC	FUEL	1,199.90
058377 11/07/2024	1	Clr 12/04/2024	CONSUMERS ENERGY	ELEC 10-1-24 - 10-29-24	3,184.97
058378 11/07/2024	1	Clr 12/04/2024	CONTROLNET, LLC	SOFTWARE MAINTANENCE - HVAC	4,750.00
058379 11/07/2024	1	Clr 12/04/2024	CURRICULUM ASSOCIATES LLC	Reading Curriculum	141.12
058380 11/07/2024	1	Clr 12/04/2024	DURAND AUTO PARTS	PARTS	235.32
058381 11/07/2024	1	Clr 12/04/2024	GOYETTE MECHANICAL	BOILER TESTING	663.13
058382 11/07/2024	1	Clr 12/04/2024	GRAINGER	PARTS	1,430.68
058383 11/07/2024	1	Clr 12/04/2024	HOLLAND BUS COMPANY	PARTS	2,252.48
058384 11/07/2024	1	Clr 12/04/2024	HURLEY OCCUPATIONAL HEALTH	EMPLOYEE DRUG SCREENING	180.00
058385 11/07/2024	1	Clr 12/04/2024	INDUSTRIAL SUPPLY OF OWOSSO	STOP SWITCH	204.90
058386 11/07/2024	1	Clr 12/04/2024	LANSING SANITARY SUPPLY INC	SUPPLIES	103.30
058387 11/07/2024	1	Clr 12/04/2024	LAURIE STOHLIN-KING	MILEAGE REIMBURSEMENT	108.54
058388 11/07/2024	1	Clr 12/04/2024	MASSP	MASSP PRINCIPAL MEMBERSHIP	500.00
058389 11/07/2024	1	Clr 12/04/2024	SCHOOL SPECIALTY LLC	ART SUPPLIES	712.77
058390 11/07/2024	1	Clr 12/04/2024	SHATTUCK SPECIALTY ADVERTISING	APPRECIATION PLAQUE	25.00
058391 11/07/2024	1	Clr 12/04/2024	SHIAWASSEE R.E.S.D.	Transforming Reading Instruction	1,050.00
058392 11/07/2024	1	Clr 12/04/2024	SHIAWASSEE R.E.S.D.	MONTHLY BUSINESS SERVICE FOR JULYY 20	6,419.00
058393 11/07/2024	1	Clr 12/04/2024	STAPLES	folders for title I	24.58
058394 11/07/2024	1	Clr 12/04/2024	UNITY SCHOOL BUS PARTS	PARTS	149.64
058395 11/07/2024	1	Clr 12/04/2024	US BANK	CONTRACT	246.06
058396 11/21/2024	2	Clr 12/04/2024	AMAZON CAPITAL SERVICES	AG SUPPLIES	14.97
058397 11/21/2024	2	Clr 12/04/2024	AMAZON CAPITAL SERVICES	BUSINESS OFFICE SUPPLIES	61.18
058398 11/21/2024	2	Clr 12/04/2024	AMAZON CAPITAL SERVICES	FAX MACHINE PARTS	77.18
058399 11/21/2024	2	Clr 12/04/2024	AMAZON CAPITAL SERVICES	Library Supplies	90.94
058400 11/21/2024	2	Clr 12/04/2024	AMERICAN ELECTRIC MOTOR CORP.	PARTS	88.72
058401 11/21/2024	2	Clr 12/04/2024	BSB COMMUNICATIONS INC.	PHONE / FAX REPAIR	1,747.50
058402 11/21/2024	2	Clr 01/06/2025	BSN SPORTS, LLC	MED KITS	1,317.40
058403 11/21/2024	2	Clr 12/04/2024	BYRON AREA SCHOOLS FOOD SERVI	3 Year Old Preschool October Lunches	307.50
058404 11/21/2024	2	Clr 12/04/2024	BYRON AREA SCHOOLS GENERAL FU	Field Trip Transportation	512.50
058405 11/21/2024	2	Clr 12/04/2024	CDW GOVERNMENT	MICROSOFT 365 A5 FACULTY LICENSE	129.00
058406 11/21/2024	2	Clr 12/04/2024	COFFIELD OIL COMPANY, INC	GAS	2,958.33
058407 11/21/2024	2	Clr 12/04/2024	COLLEGE BOARD	NMSQT	677.16
058408 11/21/2024	2	Clr 12/04/2024	CONSUMERS ENERGY	ELEC 10-7-24 - 11-05-24	1,161.56
058409 11/21/2024	2	Clr 12/04/2024	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	254.57
058410 11/21/2024	2	Clr 12/04/2024	DURAND AUTO PARTS	PARTS	293.91
058411 11/21/2024	2	Clr 12/04/2024	GENESEE INTERMEDIATE SCH. DIST	ONLINE STUDENT COURSE FEES	1,855.00
058412 11/21/2024	2	Clr 12/04/2024	GORDON FOOD SERVICE	CHILDCARE & PRESCHOOL SUPPLIES	271.90
058413 11/21/2024	2	Clr 12/04/2024	GRAINGER	PARTS	421.97
058414 11/21/2024	2	Clr 12/04/2024	HOLLAND BUS COMPANY	PARTS	62.14
058415 11/21/2024	2	Clr 12/04/2024	JOSTENS	DIPLOMA COVERS	443.00
058416 11/21/2024	2	Clr 01/06/2025	JULIE MOTT	MILEAGE REIMBURSEMENT 9-26-24 THRU 10-	42.88
058417 11/21/2024	2	Clr 01/06/2025	LAKEVIEW HIGH SCHOOL	GIRLS GOLF TOURNAMENT FEE	50.00
058418 11/21/2024	2	Clr 01/06/2025	LINSEY FABER	MILEAGE REIMBURSEMENT	28.14
058419 11/21/2024	2	Clr 12/04/2024	MODEL COVERALL SERVICE	MOPS	160.68

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058420 11/21/2024	2	Clr 12/04/2024	NAVIGATE360	ALICE TRAINING	2,841.00
058421 11/21/2024	2	Clr 12/04/2024	NIGHTLOCK	Lock down safety shades	1,119.97
058422 11/21/2024	2	Clr 01/06/2025	PATRICIA MILLER	REIMBURSEMENT	46.35
058423 11/21/2024	2	Clr 12/04/2024	PEOPLE DRIVEN TECHNOLOGY	MONITOR	94.45
058424 11/21/2024	2	Clr 12/04/2024	SCHOOL DATEBOOKS	DATE BOOKS	486.14
058425 11/21/2024	2	Clr 01/06/2025	SHIAWASSEE R.E.S.D.	EDUSTAFF BILL 10-13 - 10-26-24	3,676.60
058426 11/21/2024	2	Clr 01/06/2025	SHIAWASSEE R.E.S.D.	GRAUDATION ALLIANCE OCT 2024	4,483.71
058427 11/21/2024	2	Clr 12/04/2024	SPORTS & APPAREL	Staff Shirts	50.00
058428 11/21/2024	2	Clr 12/04/2024	STATE OF MICHIGAN	BOILER INSPECTION	225.00
058429 11/21/2024	2	Clr 01/06/2025	SWARTZ CREEK HIGH SCHOOL	SCRIMMAGE	175.00
058430 11/21/2024	2	Clr 12/04/2024	US BANK	MONTHLY COPIER LEASE	2,265.00
058431 11/21/2024	2	Clr 12/04/2024	US BANK	CONTRACT PAYMENT	115.41
058432 11/21/2024	2	Clr 12/04/2024	US BANK	TRANSPORTATION MONTHLY COPIER LEASE	47.50
058433 11/21/2024	2	Clr 12/04/2024	WEINLANDER FITZHUGH	FINANCIAL AUDIT SERVICES	1,500.00
058434 12/02/2024	999	Clr 01/06/2025	MESSA	Dec Insurance	84,318.35
058435 12/09/2024	1	Clr 01/06/2025	AMAZON CAPITAL SERVICES	HDMI to VGA adaptors	32.48
058436 12/09/2024	1	Clr 01/06/2025	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES BUSINESS OFFICE	71.43
058437 12/09/2024	1	Clr 01/06/2025	AMAZON CAPITAL SERVICES	Adaptor for Staceys computer	21.93
058438 12/09/2024	1	Clr 01/06/2025	AT & T	MONTHLY PHONE SERVICE	502.34
058439 12/09/2024	1	Clr 01/06/2025	BSN SPORTS, LLC	BASKETBALL SUPPLIES	1,059.33
058440 12/09/2024	1	Clr 01/06/2025	BYRON AREA SCHOOLS FOOD SERVI	Preschool 3 Year Old November Lunches	270.00
058441 12/09/2024	1	Clr 01/06/2025	CARDMEMBER SERVICES	GOLF ASSOC MEMBERSHIP	51.65
058442 12/09/2024	1	Clr 02/03/2025	CITY OF DURAND	2ND QUARTER	11,250.00
058443 12/09/2024	1	Clr 01/06/2025	COFFIELD OIL COMPANY, INC	GAS	1,115.78
058444 12/09/2024	1	Clr 01/06/2025	CONSUMERS ENERGY	NOVEMBER ELECTRIC	6,768.08
058445 12/09/2024	1	Clr 01/06/2025	GOVCONNECTION	TOWER SERVER	9,722.59
058446 12/09/2024	1	Clr 01/06/2025	GOYETTE MECHANICAL	REPAIR	1,437.02
058447 12/09/2024	1	Clr 01/06/2025	GRAINGER	PARTS	1,134.31
058448 12/09/2024	1	Clr 01/06/2025	JAY SCHMITT	MILEAGE REIMBURSEMENT	194.30
058449 12/09/2024	1	Clr 01/06/2025	LANSING SANITARY SUPPLY INC	SUPPLIES	1,541.36
058450 12/09/2024	1	Clr 02/03/2025	LAURIE STOHLIN-KING	MILEAGE REIMBURSEMENT	84.42
058451 12/09/2024	1	Clr 01/06/2025	MALINDA SMITH	MILEAGE REIMBURSEMENT	101.74
058452 12/09/2024	1	Clr 01/06/2025	MILAN HIGH SCHOOL	VOLLEYBALL JV TOURNAMENT FEE	220.00
058453 12/09/2024	1	Clr 01/06/2025	MINA FORBUSH	REIMBURSEMENT	56.68
058454 12/09/2024	1	Clr 01/06/2025	MODEL COVERALL SERVICE	SHOP TOWELS	599.58
058455 12/09/2024	1	Clr 03/07/2025	PITNEY BOWES	POSTAGE MACHINE INK	308.07
058456 12/09/2024	1	Clr 01/06/2025	PITNEY BOWES GLOBAL FINANCIAL S	QUARTERLY LEASE PAYMENT	785.91
058457 12/09/2024	1	Clr 01/06/2025	REDFORD LOCK COMPANY, INC	LOCKS	400.26
058458 12/09/2024	1	Clr 02/03/2025	SCHINDLER ELEVATOR CORP0RATIO	INSPECTION SERVICE 12/1/24 - 2/28/24	190.65
058459 12/09/2024	1	Clr 01/06/2025	SCHOOL SPECIALTY LLC	Student supplies/office supplies	473.45
058460 12/09/2024	1	Clr 01/06/2025	SELF SERVE LUMBER	SUPPLIES	49.99
058461 12/09/2024	1	Clr 01/06/2025	SET SEG	GROUP DISABILITY AND LIFE	1,249.19
058462 12/09/2024	1	Clr 01/06/2025	SHIAWASSEE R.E.S.D.	EDUSTAFF BILL 10/27-11/9/24	7,404.05
058463 12/09/2024	1	Clr 01/06/2025	SNAP-ON TOOLS	TOOLS	10.00
058464 12/09/2024	1	Clr 01/06/2025	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	130.00
058465 12/09/2024	1	Clr 02/03/2025	VILLAGE OF BYRON	WATER/SEWER 12/1-24 - 2/25/25	8,584.71
058466 12/19/2024	2	Clr 01/06/2025	ACE DURAND	PARTS	4.74
058467 12/19/2024	2	Clr 01/06/2025	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES BUSINESS OFFICE	6.90
058468 12/19/2024	2	Clr 01/06/2025	AMAZON CAPITAL SERVICES	ELEMENTARY CLASSROOM BOOKS	214.50
058469 12/19/2024	2	Clr 02/03/2025	BIRCH RUN AREA SCHOOLS	CROSS COUNTRY INVITE FEE - HS	200.00

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058470 12/19/2024	2	Clr 01/06/2025	BSN SPORTS, LLC	VARSITY JERSEYS	2,500.00
058471 12/19/2024	2	Clr 01/06/2025	C & S MOTORS, INC.	PARTS	723.63
058472 12/19/2024	2	Clr 02/03/2025	COFFIELD OIL COMPANY, INC	GAS	3,327.94
058473 12/19/2024	2	Clr 01/06/2025	CONSUMERS ENERGY	ELEC 10/30/24-12/02/24	3,888.86
058474 12/19/2024	2	Clr 01/06/2025	CONSUMERS ENERGY	ELEC 11/06/24 - 12/08/24	5,889.92
058475 12/19/2024	2	Clr 02/03/2025	CRYSTAL WATER CO.	WATER FOR TEACHERS LOUNGE	60.00
058476 12/19/2024	2	Clr 01/06/2025	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	254.57
058477 12/19/2024	2	Clr 01/06/2025	GRAINGER	PARTS	874.99
058478 12/19/2024	2	Clr 02/03/2025	HARPER ALARM	HS/MS YEARLY ALARM MAINT/MONITORING	780.00
058479 12/19/2024	2	Clr 01/06/2025	HOLLAND BUS COMPANY	PARTS	771.36
058480 12/19/2024	2	Clr 01/06/2025	INDUSTRIAL SUPPLY OF OWOSSO	CONSUMABLE	336.90
058481 12/19/2024	2	Clr 01/06/2025	LANSING SANITARY SUPPLY INC	CUSTODIAL FLOOR PREPERATION MACHINE	3,200.37
058482 12/19/2024	2	Clr 01/06/2025	LANSING SANITARY SUPPLY INC	SUPPLIES	687.18
058483 12/19/2024	2	Clr 01/06/2025	MODEL COVERALL SERVICE	SHOP TOWELS	160.68
058484 12/19/2024	2	Clr 01/06/2025	MUNCH'S SUPPLY, LLC BR3	SUPPLIES	157.46
058485 12/19/2024	2	Clr 01/06/2025	REDFORD LOCK COMPANY, INC	KEYS	113.00
058486 12/19/2024	2	Clr 01/06/2025	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	1,614.02
058487 12/19/2024	2	Clr 01/06/2025	SECREST, WARDLE, LYNCH, HAMPTO	ADAIR ET AL VS STATE OF MICHIGAN	45.42
058488 12/19/2024	2	Clr 01/06/2025	SHERWIN-WILLIAMS	SUPPLIES	82.12
058489 12/19/2024	2	Clr 02/03/2025	SHIAWASSEE R.E.S.D.	GRAUDATION ALLIANCE OCT 2024	3,843.18
058490 12/19/2024	2	Clr 01/06/2025	SHIAWASSEE R.E.S.D.	FALL 2024 BYRON HS EC/DE TUITION - LP	34,040.00
058491 12/19/2024	2	Clr 02/03/2025	SMARTPASS INC.	SMARTPASS	1,772.55
058492 12/19/2024	2	Clr 01/06/2025	US BANK	CONTRACT	105.26
058493 12/19/2024	2	Clr 01/06/2025	US BANK	MONTHLY COPIER LEASE	2,265.00
058494 12/19/2024	2	Clr 01/06/2025	US BANK	TRANSPORTATION MONTHLY COPIER LEASE	47.50
058495 12/19/2024	2	Clr 01/06/2025	VARSITY SPIRIT FASHION	UNIFORMS	2,877.50
058496 01/07/2025	999	Clr 02/03/2025	MESSA	Jan Insurance	101,504.98
058497 01/09/2025	999	Clr 02/03/2025	BENNIE JOSEPH MANNS II	VARSITY FOOTBALL HEAD COACH SALARY	3,920.10
058498 01/10/2025	1	Clr 02/03/2025	AMAZON CAPITAL SERVICES	Christmas Program supplies/ walkie talkies	200.81
058499 01/10/2025	1	Clr 02/03/2025	AMERICAN ELECTRIC MOTOR CORP.	PARTS	2,141.62
058500 01/10/2025	1	Clr 02/03/2025	AT & T	MONTHLY PHONE SERVICE	525.31
058501 01/10/2025	1	Clr 02/03/2025	BYRON FOOD SERVICE	December Preschool Lunches	215.00
058502 01/10/2025	1	Clr 02/03/2025	C & S MOTORS, INC.	PARTS	70.20
058503 01/10/2025	1	Clr 02/03/2025	CARDMEMBER SERVICES	SMORE NEWSLETTER	729.00
058504 01/10/2025	1	Clr 02/03/2025	COFFIELD OIL COMPANY, INC	GAS	2,571.55
058505 01/10/2025	1	Clr 02/03/2025	CONSUMERS ENERGY	DECEMBER ELECTRIC 11/15/24 - 12/16/24	6,699.47
058506 01/10/2025	1	Clr 02/03/2025	CONSUMERS ENERGY	ELECT JANUARY 12/3/24 - 1/2/25	3,862.44
058507 01/10/2025	1	Clr 02/03/2025	EPIC SPORTS	WRESTLING HEAD GEAR/STRAP	48.00
058508 01/10/2025	1	Clr 02/03/2025	GORDON FOOD SERVICE	GSRP SUPPLIES	167.69
058509 01/10/2025	1	Clr 02/03/2025	GORDON FOOD SERVICE	HS/MS OFFICE CRACKERS	21.86
058510 01/10/2025	1	Clr 02/03/2025	GOYETTE MECHANICAL	INSPECTION & REPAIR	2,167.57
058511 01/10/2025	1	Clr 02/03/2025	GRAINGER	PARTS	546.15
058512 01/10/2025	1	Clr 02/03/2025	HOLLAND BUS COMPANY	PARTS	388.74
058513 01/10/2025	1	Clr 02/03/2025	JEFF TULLER FORESTRY SERVICES	10% LOGGING SALE	1,455.00
058514 01/10/2025	1	Clr 02/03/2025	LAURIE STOHLIN-KING	MILEAGE REIMBURSEMENT	84.42
058515 01/10/2025	1	Clr 02/03/2025	LIVINGSTON COUNTY TREASURER	2024 SURETY BOND REIMBURSMENT	28.17
058516 01/10/2025	1	Clr 02/03/2025	MODEL COVERALL SERVICE	MOPS	160.68
058517 01/10/2025	1	Clr 02/03/2025	MUNCH'S SUPPLY, LLC BR3	PARTS	253.86
058518 01/10/2025	1	Clr 02/03/2025	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	760.65
058519 01/10/2025	1	Clr 02/03/2025	SCHINDLER ELEVATOR CORP0RATIO	REPAIR LABOR	956.50

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058520 01/10/2025	1	Clr 02/03/2025	SELF SERVE LUMBER	PARTS	127.79
058521 01/10/2025	1	Clr 02/03/2025	SET SEG	GROUP DISABILITY-LIFE	142.60
058522 01/10/2025	1	Clr 02/03/2025	SHIAWASSEE R.E.S.D.	MONTHLY BUSINESS SERVICE FOR NOV 2024	12,838.00
058523 01/10/2025	1	Clr 02/03/2025	SHIAWASSEE R.E.S.D.	EDUSTAFF BILL 11-24 TO 12-7-24	3,267.43
058524 01/10/2025	1	Clr 02/03/2025	SNAP-ON TOOLS	TOOLS	324.00
058525 01/10/2025	1	Clr 02/03/2025	STAPLES	DRY ERASE BOARD	188.97
058526 01/10/2025	1	Clr 02/03/2025	STUDIES WEEKLY	Social studies curriculum	338.80
058527 01/10/2025	1	Clr 02/03/2025	UNITY SCHOOL BUS PARTS	PARTS	250.82
058528 01/10/2025	1	Clr 02/03/2025	VISUAL EDGE IT, INC	Staples for copier	232.48
058529 01/15/2025	999	Clr 02/03/2025	GORDON FOOD SERVICE	GSRP SUPPLIES	154.76
058530 01/23/2025	999	Clr 02/03/2025	MESSA	Feb Insurance	98,749.42
058531 01/28/2025	2	Clr 02/03/2025	AMAZON CAPITAL SERVICES	SAFETY GLASSES	108.75
058532 01/28/2025	2	Clr 02/03/2025	AMAZON CAPITAL SERVICES	Plotter Poster Paper	176.38
058533 01/28/2025	2	Clr 03/07/2025	AMAZON CAPITAL SERVICES	BUILDING/BUS GARAGE SUPPLIES	863.15
058534 01/28/2025	2	Clr 03/07/2025	AMAZON CAPITAL SERVICES	Fitness Machine Pulley Cable	26.98
058535 01/28/2025	2	Clr 02/03/2025	AMERICAN ELECTRIC MOTOR CORP.	PARTS	195.34
058536 01/28/2025	2	Clr 03/07/2025	BSN SPORTS, LLC	Gym Mat Tape	47.91
058537 01/28/2025	2	Clr 02/03/2025	BYRON FOOD SERVICE	Hot Chocolate supplies	3.00
058538 01/28/2025	2	Clr 03/07/2025	CHARLES FERRELL	Reimbursement	130.00
058539 01/28/2025	2	Clr 02/03/2025	COFFIELD OIL COMPANY, INC	GAS	3,682.85
058540 01/28/2025	2	Clr 02/03/2025	CONSUMERS ENERGY	GAS 12/9/24 - 1/8/25	8,109.59
058541 01/28/2025	2	Clr 02/03/2025	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	254.83
058542 01/28/2025	2	Clr 02/03/2025	GRAINGER	PARTS	202.95
058543 01/28/2025	2	Clr 03/07/2025	HARPER ALARM	REAR BUS ENTRANCE CAMERA	425.00
058544 01/28/2025	2	Clr 02/03/2025	HOLLAND BUS COMPANY	REPAIR & PARTS	916.78
058545 01/28/2025	2	Clr 03/07/2025	HOLLAND DESK & CHAIR	WINDOW SHADES	11,117.32
058546 01/28/2025	2	Clr 02/03/2025	LANSING SANITARY SUPPLY INC	SUPPLIES	2,018.69
058547 01/28/2025	2	Clr 03/07/2025	LINSEY FABER	MILEAGE REIMBURSEMENT	28.14
058548 01/28/2025	2	Clr 04/07/2025	MEMORIAL HEALTHCARE	CPR CARDS	5.30
058549 01/28/2025	2	Clr 03/07/2025	MODEL COVERALL SERVICE	MOPS	577.88
058550 01/28/2025	2	Clr 02/03/2025	NEOLA OF MICHIGAN	NEOLA UPDATE SERVICE: VOLUME 39: NUMB	1,375.00
058551 01/28/2025	2	Clr 03/07/2025	SCHINDLER ELEVATOR CORP0RATIO	CAT TESTING/PM VISIT	893.14
058552 01/28/2025	2	Clr 02/03/2025	SET SEG	GROUP DISABILITY AND LIFE	907.30
058553 01/28/2025	2	Clr 03/07/2025	SHIAWASSEE R.E.S.D.	EDUSTAFF BILL 12/8 - 12/21/24	4,506.81
058554 01/28/2025	2	Clr 03/07/2025	SHIAWASSEE R.E.S.D.	CPI Foundation Training	1,015.00
058555 01/28/2025	2	Clr 02/03/2025	THRUN LAW FIRM, P.C.	ANNUAL RETAINER FEE	2,500.00
058556 01/28/2025	2	Clr 03/07/2025	US BANK	CONTRACT	105.53
058557 01/28/2025	2	Clr 03/07/2025	US BANK	MONTHLY COPIER LEASE	2,265.50
058558 01/28/2025	2	Clr 03/07/2025	US BANK	TRANSPORTATION MONTHLY COPIER LEASE	47.50
058559 01/28/2025	999	Clr 03/07/2025	ROYALTY SERVICES, INC	WINTERIZE IRRIGATION SYSTEM	69.95
058560 02/06/2025	1	Clr 03/07/2025	AMAZON CAPITAL SERVICES	Nursing Supplies	402.97
058561 02/06/2025	1	Clr 03/07/2025	AMAZON CAPITAL SERVICES	Nursing Supplies	5.48
058562 02/06/2025	1	Clr 03/07/2025	AMAZON CAPITAL SERVICES	Nursing Supplies	107.75
058563 02/06/2025	1	Clr 03/07/2025	AMAZON CAPITAL SERVICES	BUS CAMERA SD CARDS	29.67
058564 02/06/2025	1	Clr 03/07/2025	ANYPROMO	Promotional Items GSRP/Preschool	2,217.50
058565 02/06/2025	1	Clr 03/07/2025	AT & T	MONTHLY PHONE SERVICE	466.80
058566 02/06/2025	1	Clr 03/07/2025	ATHLETIC.NET	Track/Field and XC Premium Account	255.00
058567 02/06/2025	1	Clr 03/07/2025	BRANDON CHAPMAN	CONFERENCE REIMBURSEMENT	570.68
058568 02/06/2025	1	Clr 03/07/2025	BSB COMMUNICATIONS INC.	SOFTWARE RENEWAL ASSURANCE	2,875.10
058569 02/06/2025	1	Vod 03/19/2025	C & S MOTORS, INC.	PARTS	749.94

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058570 02/06/2025	1	Clr 03/07/2025	COFFIELD OIL COMPANY, INC	GAS	1,167.70
058571 02/06/2025	1	Clr 03/07/2025	DANSVILLE SCHOOLS	JV VOLLEYBALL TOURNAMENT FEE	600.00
058572 02/06/2025	1	Clr 03/07/2025	DECKER EQUIPMENT	PARTS	82.15
058573 02/06/2025	1	Clr 04/07/2025	DURAND AREA SCHOOLS	Durand Wrestling Invite Fee	250.00
058574 02/06/2025	1	Clr 03/07/2025	EDUCATIONAL PRODUCTS, INC	T-Shirts for Preschool	1,280.08
058575 02/06/2025	1	Clr 03/07/2025	EMILY WOLF	MITCA Reimbursement	130.00
058576 02/06/2025	1	Clr 03/07/2025	FOWLERVILLE HIGH SCHOOL	Fowlerville Wrestling Invitational	205.00
058577 02/06/2025	1	Clr 03/07/2025	FUEL EDUCATION LLC	VIRTUAL ACADEMY LICENSE	13,500.00
058578 02/06/2025	1	Clr 03/07/2025	GOYETTE MECHANICAL	REPAIR & PARTS	5,065.15
058579 02/06/2025	1	Clr 03/07/2025	GRAINGER	SUPPLIES	1,186.97
058580 02/06/2025	1	Clr 03/07/2025	HC RYAN & COMPANY, LLC	ENVELOPES	423.88
058581 02/06/2025	1	Clr 03/07/2025	HOLLAND BUS COMPANY	PARTS	277.34
058582 02/06/2025	1	Clr 03/07/2025	IPS EQUIPMENT, INC	SUPPLIES	50.31
058583 02/06/2025	1	Clr 03/07/2025	ITHACA HIGH SCHOOL	Ithaca Wrestling Invite Fee	200.00
058584 02/06/2025	1	Clr 03/07/2025	JOE MCWILLIAMS	REIMBURSEMENT - CDL LICENSE	60.00
058585 02/06/2025	1	Clr 03/07/2025	MARIA HUGGINS	MITCA Reimbursement	130.00
058586 02/06/2025	1	Clr 03/07/2025	MICHIGAN AEYC	Michigan AEYC Conference Registration	765.00
058587 02/06/2025	1	Clr 03/07/2025	MODEL COVERALL SERVICE	MOPS	157.88
058588 02/06/2025	1	Clr 03/07/2025	MUNCH'S SUPPLY, LLC BR3	PARTS	250.17
058589 02/06/2025	1	Clr 03/07/2025	NATIONAL TIME & SIGNAL	LABOR	1,100.00
058590 02/06/2025	1	Clr 03/07/2025	OVID-ELSIE HIGH SCHOOL	Ovid Elsie Wrestling Invitational	275.00
058591 02/06/2025	1	Clr 03/07/2025	POMP'S TIRE SERVICE, INC.	TIRES	2,961.00
058592 02/06/2025	1	Clr 03/07/2025	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	569.91
058593 02/06/2025	1	Clr 03/07/2025	ROBERT J. MILLER & ASSOCIATES, IN	GRANT ALERT SUBSCRIPTION	395.00
058594 02/06/2025	1	Clr 03/07/2025	SHIAWASSEE R.E.S.D.	EDUSTAFF BILL	3,904.91
058595 02/06/2025	1	Clr 03/07/2025	SHIAWASSEE R.E.S.D.	GRAD ALLIANCE - JAN 2025	3,202.65
058596 02/06/2025	1	Clr 03/07/2025	SHIAWASSEE REGIONAL CHAMBER O	Business Expo Registration	382.50
058597 02/06/2025	1	Clr 03/07/2025	SNAP-ON TOOLS	TOOLS	174.00
058598 02/06/2025	1	Clr 03/07/2025	STAPLES	OFFICE SUPPLIES	38.74
058599 02/06/2025	1	Clr 03/07/2025	STAPLES	SUPPLIES	99.99
058600 02/06/2025	1	Clr 03/07/2025	STAPLES	OFFICE SUPPLIES	239.96
058601 02/06/2025	1	Clr 03/07/2025	UNITY SCHOOL BUS PARTS	PARTS	277.40
058602 02/07/2025	999	Clr 03/07/2025	LAURIE STOHLIN-KING	MILEAGE REIMBURSEMENT	88.20
058603 02/20/2025	2	Clr 03/07/2025	AMAZON CAPITAL SERVICES	SUPPLIES	371.26
058604 02/20/2025	2	Clr 03/07/2025	AMAZON CAPITAL SERVICES	Supplies for GSRP Family Night	125.22
058605 02/20/2025	2	Clr 03/07/2025	BSN SPORTS, LLC	Game Balls	977.62
058606 02/20/2025	2	Clr 05/02/2025	CAL TER HAAR	Alpha Testing	230.00
058607 02/20/2025	2	Clr 03/07/2025	COFFIELD OIL COMPANY, INC	GAS	2,989.17
058608 02/20/2025	2	Clr 03/07/2025	CONSUMERS ENERGY	ELECT 1-3-25 THRU 2-2-25	16,099.42
058609 02/20/2025	2	Clr 03/07/2025	DANSVILLE SCHOOLS	Dansville Wrestling Invitational	225.00
058610 02/20/2025	2	Clr 03/07/2025	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	254.83
058611 02/20/2025	2	Clr 03/07/2025	HOLLAND BUS COMPANY	PARTS	805.67
058612 02/20/2025	2	Clr 03/07/2025	JOSTENS	GRADUATION SUPPLIES	25.80
058613 02/20/2025	2	Clr 04/07/2025	MEMORIAL HEALTHCARE	CPR CARDS	89.55
058614 02/20/2025	2	Clr 03/07/2025	MODEL COVERALL SERVICE	MOPS	157.88
058615 02/20/2025	2	Clr 03/07/2025	NATHAN GRAY	REIMBURSEMENT	51.65
058616 02/20/2025	2	Vod 02/21/2025	SHIAWASSEE R.E.S.D.	MONTHLY BUSINESS SERVICE FOR JANUARY	15,453.47
058617 02/20/2025	2	Clr 03/07/2025	SHIAWASSEE R.E.S.D.	MONTHLY BUSINESS SERVICE FOR SEPTEM	6,419.00
058618 02/20/2025	2	Clr 03/07/2025	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	440.00
058619 02/20/2025	2	Clr 03/07/2025	US BANK	CONTRACT	105.53

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058620 02/20/2025	2	Clr 03/07/2025	US BANK	MONTHLY COPIER LEASE	2,264.50
058621 02/20/2025	2	Clr 03/07/2025	US BANK	TRANSPORTATION MONTHLY COPIER LEASE	47.50
058622 02/20/2025	2	Clr 03/07/2025	VOWEL VALLEY LLC	Early Literacy Supplies	481.20
058623 02/21/2025	999	Clr 03/07/2025	HOME DEPOT	SUPPLIES	403.85
058624 02/21/2025	999	Clr 04/07/2025	U.S. POSTMASTER	NEWSLETTER POSTAGE	624.48
058625 02/21/2025	999	Clr 03/07/2025	SHIAWASSEE R.E.S.D.	MONTHLY BUSINESS SERVICE FOR JANUARY	14,812.94
058626 02/24/2025	999	Clr 04/07/2025	CONSUMERS ENERGY	12/17/24-1/15/25 HS ELECT	6,874.13
058627 03/04/2025	1	Clr 04/07/2025	SET SEG	GROUP DISABILITY-LIFE	224.95
058628 03/05/2025	999	Clr 04/07/2025	MESSA	March Insurance	91,851.70
058629 03/06/2025	1	Clr 04/07/2025	AMAZON CAPITAL SERVICES	Title 1 folders	32.94
058630 03/06/2025	1	Clr 04/07/2025	AMAZON CAPITAL SERVICES	PARTS	38.09
058631 03/06/2025	1	Clr 04/07/2025	AMAZON CAPITAL SERVICES	Nursing supplies	304.99
058632 03/06/2025	1	Clr 04/07/2025	AMAZON CAPITAL SERVICES	GSRP Registration Event/Preschool Supplies	489.17
058633 03/06/2025	1	Clr 04/07/2025	AT & T	MONTHLY PHONE SERVICE	496.47
058634 03/06/2025	1	Clr 04/07/2025	AUTUMN MCGUIRE	MILEAGE REIMBURSEMENT	221.20
058635 03/06/2025	1	Clr 04/07/2025	AVENTRIC TECHNOLOGIES LLC	AED REPLACEMENT PADS AND BATTERY	462.00
058636 03/06/2025	1	Clr 04/07/2025	BSN SPORTS, LLC	Scorebooks	23.95
058637 03/06/2025	1	Clr 04/07/2025	BYRON AREA SCHOOLS FOOD SERVI	Sugar Cookies	15.00
058638 03/06/2025	1	Clr 04/07/2025	BYRON FOOD SERVICE	Preschool 3's Lunches- January	210.00
058639 03/06/2025	1	Clr 04/07/2025	CARDMEMBER SERVICES	BUS DRIVER TRAINING LUNCH	76.23
058640 03/06/2025	1	Clr 04/07/2025	CENTRAL MICHIGAN PAPER	COPY PAPER	3,960.00
058641 03/06/2025	1	Clr 04/07/2025	CHAMPION TEAMWEAR	Track Uniforms	2,779.40
058642 03/06/2025	1	Clr 04/07/2025	COFFIELD OIL COMPANY, INC	GAS	2,251.45
058643 03/06/2025	1	Clr 04/07/2025	CONSUMERS ENERGY	1/16-25-2/14/25 HS ELECT	7,248.77
058644 03/06/2025	1	Clr 04/07/2025	CONTROLNET, LLC	REPAIR-LABOR	1,930.00
058645 03/06/2025	1	Clr 04/07/2025	CRYSTAL WATER CO.	WATER FOR TEACHERS LOUNGE	60.00
058646 03/06/2025	1	Clr 04/07/2025	DURAND AUTO PARTS	PARTS	396.60
058647 03/06/2025	1	Clr 04/07/2025	GRAINGER	PARTS	557.46
058648 03/06/2025	1	Clr 04/07/2025	HUMPHREY ENTERPRISES, INC.	BUS DRIVER TRAINING	1,460.00
058649 03/06/2025	1	Clr 04/07/2025	JOSTENS	GRADUATION SUPPLIES	303.56
058650 03/06/2025	1	Clr 04/07/2025	LAURIE STOHLIN-KING	MILEAGE REIMBURSEMENT	63.00
058651 03/06/2025	1	Clr 04/07/2025	LL JOHNSON LUMBER MFG CO	LUMBER	1,266.50
058652 03/06/2025	1	Clr 04/07/2025	MALINDA SMITH	MILEAGE REIMBURSEMENT	127.26
058653 03/06/2025	1	Clr 04/07/2025	MARIA HUGGINS	Athletic.net Reimbursement - Maria Huggins	135.00
058654 03/06/2025	1	Clr 04/07/2025	MHSAA	CAP Course Level 1 - Nathan Gray	120.00
058655 03/06/2025	1	Clr 04/07/2025	MODEL COVERALL SERVICE	MOPS	577.88
058656 03/06/2025	1	Clr 04/07/2025	MOTT COMMUNITY COLLEGE	WINTER 2025 DUAL ENROLLMENT	1,695.63
058657 03/06/2025	1	Clr 04/07/2025	MUNCH'S SUPPLY, LLC BR3	PARTS	125.32
058658 03/06/2025	1	Clr 04/07/2025	NORTH COAST STUDIOS, INC.	STAGE CURTAINS	9,500.00
058659 03/06/2025	1	Clr 04/07/2025	NWEA	NWEA SUBSCRIPTIONS 2024-25	8,207.50
058660 03/06/2025	1	Clr 04/07/2025	PITNEY BOWES GLOBAL FINANCIAL S	QUARTERLY LEASE PAYMENT	785.91
058661 03/06/2025	1	Clr 04/07/2025	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	679.92
058662 03/06/2025	1	Clr 04/07/2025	SCHINDLER ELEVATOR CORP0RATIO	INSPECTION SERVICE 3/1/25-5/31/25	198.72
058663 03/06/2025	1	Clr 04/07/2025	SHIAWASSEE RESD	EDUSTAFF BILL 2/02-2/15/25	11,127.42
058664 03/06/2025	1	Clr 04/07/2025	SLOAN MUSEUM OF DISCOVERY	GSRP FIELD TRIP 3-12-25	396.00
058665 03/06/2025	1	Clr 04/07/2025	STACEY JOHNSON	REIMBURSEMENT MISCELLANEOUS SUPPLIE	361.69
058666 03/06/2025	1	Clr 04/07/2025	UNIVERSITY OF MICHIGAN-FLINT	EARLY COLLEGE WINTER 2025	5,720.00
058667 03/11/2025	999	Clr 04/07/2025	HORIZON BANK	BUS LOAN PAYMENT	30,007.12
058668 03/18/2025	999	Clr 04/07/2025	MESSA	April Insurance	98,573.80
058669 03/20/2025	2	Clr 04/07/2025	ACCO BRANDS USA LLC	Lamination Film	100.00

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058670 03/20/2025	2	Clr 04/07/2025	ACE DURAND	SUPPLIES	116.23
058671 03/20/2025	2	Clr 04/07/2025	ALDERMAN'S INC.	SUPPLIES	354.30
058672 03/20/2025	2	Clr 04/07/2025	AMAZON CAPITAL SERVICES	whiteboards	109.95
058673 03/20/2025	2	Clr 04/07/2025	AMAZON CAPITAL SERVICES	Whiteboards and wall post it pads	609.75
058674 03/20/2025	2	Clr 04/07/2025	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	208.54
058675 03/20/2025	2	Clr 04/07/2025	BSN SPORTS, LLC	Soccer Balls	1,786.28
058676 03/20/2025	2	Clr 04/07/2025	BYRON AREA SCHOOLS-ACTIVITY	GRANT FUNDS/FIRST TEAM REGISTRATION	2,957.00
058677 03/20/2025	2	Clr 04/07/2025	C & S MOTORS, INC.	PARTS	653.94
058678 03/20/2025	2	Clr 04/07/2025	CITY OF DURAND	THIRD INSTALLMENT ON SRO CONTRACT	11,250.00
058679 03/20/2025	2	Clr 04/07/2025	COFFIELD OIL COMPANY, INC	GAS	4,717.74
058680 03/20/2025	2	Clr 04/07/2025	CONSUMERS ENERGY	ELEM GAS 2/3/25 - 3/2/25	16,361.28
058681 03/20/2025	2	Clr 04/07/2025	CONTROLNET, LLC	REPAIR - LABOR	1,640.00
058682 03/20/2025	2	Clr 04/07/2025	CORO MEDICAL LLC	AEDS FOR STADIUM AND MIDDLE SCHOOL	2,794.00
058683 03/20/2025	2	Clr 04/07/2025	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	254.83
058684 03/20/2025	2	Clr 04/07/2025	FUEL EDUCATION LLC	VIRTUAL ACADEMY TUITION	12,375.00
058685 03/20/2025	2	Clr 04/07/2025	GENESEE INTERMEDIATE SCH. DIST	GENNET ONLINE FEES	5,020.00
058686 03/20/2025	2	Clr 04/07/2025	GORDON FOOD SERVICE	PRE-SCHOOL/CHILDCARE SNACKS	397.89
058687 03/20/2025	2	Clr 04/07/2025	GRAINGER	SUPPLIES	122.45
058688 03/20/2025	2	Clr 04/07/2025	HODGE GLASS SERVICE	SUPPLIES	513.86
058689 03/20/2025	2	Clr 04/07/2025	HOLLAND BUS COMPANY	PARTS	548.84
058690 03/20/2025	2	Clr 04/07/2025	JONES SCHOOL SUPPLY COMPANY	Certificates/Awards	701.93
058691 03/20/2025	2	Clr 04/07/2025	JOSTENS	GRADUATION SUPPLIES	39.80
058692 03/20/2025	2	Clr 04/07/2025	LANSING SANITARY SUPPLY INC	SUPPLIES	2,195.95
058693 03/20/2025	2	Clr 04/07/2025	MODEL COVERALL SERVICE	MOPS	157.88
058694 03/20/2025	2	Clr 04/07/2025	SCHOOL SPECIALTY LLC	Classroom/Office Supplies	473.42
058695 03/20/2025	2	Clr 04/07/2025	SET SEG	GROUP DISABILITY AND LIFE	224.95
058696 03/20/2025	2	Clr 04/07/2025	SHIAWASSEE R.E.S.D.	GRAD ALLIANCE- MARCH 2025	3,202.65
058697 03/20/2025	2	Clr 04/07/2025	SHIAWASSEE RESD	EDUSTAFF BILL 2/16-3/1/25	4,441.57
058698 03/20/2025	2	Clr 05/02/2025	SNAP-ON TOOLS	TOOLS	595.36
058699 03/20/2025	2	Clr 04/07/2025	UNITY SCHOOL BUS PARTS	PARTS	263.89
058700 03/20/2025	2	Clr 04/07/2025	US BANK	AG MONTHLY COPIER LEASE	105.53
058701 03/20/2025	2	Clr 04/07/2025	US BANK	MONTHLY COPIER LEASE	2,265.50
058702 03/20/2025	2	Clr 04/07/2025	US BANK	TRANSPORTATION MONTHLY COPIER LEASE	47.50
058703 03/20/2025	2	Clr 04/07/2025	VIEW NEWSPAPER GROUP	FEBRUARY NEWSLETTER PRINTING	2,520.00
058704 04/07/2025	1	Clr 05/02/2025	AMAZON CAPITAL SERVICES	GSRP/Preschool Supplies	357.96
058705 04/07/2025	1	Clr 05/02/2025	AMAZON CAPITAL SERVICES	New Thermometer	58.25
058706 04/07/2025	1	Clr 05/02/2025	AMAZON CAPITAL SERVICES	Nursing supplies	105.96
058707 04/07/2025	1	Clr 05/02/2025	AMAZON CAPITAL SERVICES	GSRP Supplies	589.69
058708 04/07/2025	1	Clr 05/02/2025	AT & T	MONTHLY PHONE SERVICE	496.47
058709 04/07/2025	1	Clr 05/02/2025	BYRON FOOD SERVICE	3 year old lunches (February)	290.00
058710 04/07/2025	1	Clr 05/02/2025	C & S MOTORS, INC.	BATTERIES	475.96
058711 04/07/2025	1	Clr 05/02/2025	CARDMEMBER SERVICES	GSRP Playground Safety Mats	799.84
058712 04/07/2025	1	Clr 05/02/2025	CENTRAL MICHIGAN PAPER	Color copy paper/cardstock	859.95
058713 04/07/2025	1	Clr 05/02/2025	COFFIELD OIL COMPANY, INC	GAS	1,833.51
058714 04/07/2025	1	Clr 05/02/2025	CONSUMERS ENERGY	HS ELEC 2/15/25-3/17/25	7,004.44
058715 04/07/2025	1	Clr 05/02/2025	FUEL EDUCATION LLC	VIRTUAL ACADEMY LICENSE	2,459.19
058716 04/07/2025	1	Clr 05/02/2025	GRAINGER	PARTS	130.99
058717 04/07/2025	1	Clr 05/02/2025	HI-TECH SAFE & LOCK COMPANY	KEYS	536.46
058718 04/07/2025	1	Clr 05/02/2025	HOLLAND BUS COMPANY	PARTS	1,437.30
058719 04/07/2025	1	Clr 05/02/2025	HOME DEPOT	SUPPLIES	121.11

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058720 04/07/2025	1	Clr 05/02/2025	HUTSON, INC.	SUPPLIES	614.39
058721 04/07/2025	1	Clr 05/02/2025	JOSTENS	GRADUATION SUPPLIES	149.14
058722 04/07/2025	1	Clr 07/16/2025	LAURIE STOHLIN-KING	MILEAGE REIMBURSEMENT	63.00
058723 04/07/2025	1	Clr 05/02/2025	MALINDA SMITH	MILEAGE	75.60
058724 04/07/2025	1	Clr 05/02/2025	MANDI DAVIS	REIMBURSEMENT	249.28
058725 04/07/2025	1	Clr 06/10/2025	MICHIGAN ASSOCIATION OF AGRISCI	MAAE DUES	475.00
058726 04/07/2025	1	Clr 05/02/2025	MODEL COVERALL SERVICE	MOPS	169.24
058727 04/07/2025	1	Clr 05/02/2025	STAPLES	SUPPLIES	306.91
058728 04/07/2025	1	Clr 05/02/2025	VILLAGE OF BYRON	3/1/25-5/31/25 WATER & SEWER	8,584.71
058729 04/07/2025	1	Clr 05/02/2025	ZOE SHEPHERD	Reimbursement	60.00
058730 04/21/2025	999	Clr 05/02/2025	MESSA	May Insurance	98,742.08
058731 04/17/2025	2	Clr 05/02/2025	ACE DURAND	PARTS	144.99
058732 04/17/2025	2	Clr 05/02/2025	AMAZON CAPITAL SERVICES	GOLF CART AIR FILTER	38.97
058733 04/17/2025	2	Clr 05/02/2025	AMAZON CAPITAL SERVICES	Sex Ed. Supplies	227.50
058734 04/17/2025	2	Clr 05/02/2025	AMAZON CAPITAL SERVICES	GSRP/Preschool Supplies	78.44
058735 04/17/2025	2	Clr 05/02/2025	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-ADMIN OFFICE	15.40
058736 04/17/2025	2	Clr 06/10/2025	ANTHEM SPORTS LLC	Baseball Home plate and Pitching Rubber	246.77
058737 04/17/2025	2	Clr 06/10/2025	BAKER COLLEGE	2024 FALL TUITION	2,888.15
058738 04/17/2025	2	Clr 05/02/2025	BYRON AREA SCHOOLS FOOD SERVI	3 Year old Preschool Lunches- MARCH	410.00
058739 04/17/2025	2	Clr 05/02/2025	C & S MOTORS, INC.	PARTS	879.78
058740 04/17/2025	2	Clr 05/02/2025	COFFIELD OIL COMPANY, INC	GAS	1,064.70
058741 04/17/2025	2	Clr 05/02/2025	CONSUMERS ENERGY	ES ELEC 3/4/25-4/1/25	12,575.14
058742 04/17/2025	2	Clr 05/02/2025	DARCI WILLIAMS	Reimbursement for course registration fee	99.00
058743 04/17/2025	2	Clr 05/02/2025	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	254.00
058744 04/17/2025	2	Clr 05/02/2025	DECKER EQUIPMENT	SUPPLIES	189.49
058745 04/17/2025	2	Clr 05/02/2025	GENESEE INTERMEDIATE SCH. DIST	GENNET ONLINE FEES	4,030.00
058746 04/17/2025	2	Clr 05/02/2025	HAMILTON COUNTY EDUCATIONAL S	TITLE 1 READING CARDS	66.88
058747 04/17/2025	2	Clr 05/02/2025	HOLLAND BUS COMPANY	PARTS & REPAIR	192.40
058748 04/17/2025	2	Clr 05/02/2025	JOSEPHINE FORBUSH	REIMBURSEMENT FOR AG SUPPLIES	3,128.43
058749 04/17/2025	2	Clr 05/02/2025	JOSTENS	Kindergarten caps	230.00
058750 04/17/2025	2	Clr 06/10/2025	JULIE MOTT	Shoe Replacement	69.99
058751 04/17/2025	2	Clr 05/02/2025	LANSING SANITARY SUPPLY INC	SUPPLIES	7,070.36
058752 04/17/2025	2	Clr 05/02/2025	LUNGHAMER FORD OF OWOSSO	BUS REPAIR	3,652.09
058753 04/17/2025	2	Clr 05/02/2025	MACGILL & COMPANY	nursing supplies	89.48
058754 04/17/2025	2	Clr 05/02/2025	MODEL COVERALL SERVICE	MOPS	169.24
058755 04/17/2025	2	Clr 05/02/2025	PLAQUES & SUCH, LLC	JV and Varsity Certificates	702.00
058756 04/17/2025	2	Clr 05/02/2025	R & D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTAL FEES	560.00
058757 04/17/2025	2	Clr 06/10/2025	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	732.19
058758 04/17/2025	2	Clr 05/02/2025	SET SEG	WORKERS COMP 4TH QUARTER	1,289.10
058759 04/17/2025	2	Clr 06/10/2025	SHIAWASSEE R.E.S.D.	GRAD ALLIANCE- APRIL 2025	22,145.81
058760 04/17/2025	2	Clr 05/02/2025	SPORTS & APPAREL	MS Baseball Uniforms	940.00
058761 04/17/2025	2	Clr 05/02/2025	STATE OF MICHIGAN	ELEVATOR INSPECTION INVOICE	293.55
058762 04/17/2025	2	Clr 05/02/2025	UNITY SCHOOL BUS PARTS	PARTS	1,306.58
058763 04/17/2025	2	Clr 05/02/2025	UNIVERSITY OF MICHIGAN-FLINT	DUAL ENROLLMENT WINTER 2025	1,182.00
058764 04/17/2025	2	Clr 05/02/2025	US BANK	TRANSPORTATION MONTHLY COPIER LEASE	47.50
058765 04/17/2025	2	Clr 05/02/2025	US BANK	AG MONTHLY COPIER LEASE	105.53
058766 04/17/2025	2	Clr 05/02/2025	US BANK	MONTHLY COPIER LEASE	2,161.55
058767 05/01/2025	1	Clr 06/10/2025	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-BUSINESS OFFICE	69.98
058768 05/01/2025	1	Clr 06/10/2025	AMAZON CAPITAL SERVICES	SUPPLIES	684.72
058769 05/01/2025	1	Clr 06/10/2025	AMAZON CAPITAL SERVICES	GRSP Supplies	336.10

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058770 05/01/2025	1	Clr 06/10/2025	ANNE BOILLAT	Travel Expense	229.30
058771 05/01/2025	1	Clr 06/10/2025	ARGUS PRESS	KINDERGARTEN REGISTRATION AD	975.00
058772 05/01/2025	1	Clr 06/10/2025	AT & T	MONTHLY PHONE SERVICE HS/MS	497.21
058773 05/01/2025	1	Clr 06/10/2025	CARDMEMBER SERVICES	AG SUPPLIES AND TOOLS	1,870.17
058774 05/01/2025	1	Clr 06/10/2025	COFFIELD OIL COMPANY, INC	GAS	2,682.76
058775 05/01/2025	1	Clr 06/10/2025	CONSUMERS ENERGY	HS ELEC 3/18/25-4/16/25	6,843.93
058776 05/01/2025	1	Clr 06/10/2025	CRYSTAL WATER CO.	WATER FOR TEACHERS LOUNGE	60.00
058777 05/01/2025	1	Clr 07/16/2025	DAVISON COMMUNITY SCHOOLS	Davison Track Invite	350.00
058778 05/01/2025	1	Clr 06/10/2025	DELUX TROPHIES & AWARDS	DESK NAME PLATES	39.00
058779 05/01/2025	1	Clr 06/10/2025	ENERCO	CHEMICAL WATER TREATMENT	1,920.00
058780 05/01/2025	1	Clr 06/10/2025	GORDON FOOD SERVICE	CHILD CARE SUPPLIES	361.91
058781 05/01/2025	1	Clr 06/10/2025	GRAINGER	PARTS	1,365.64
058782 05/01/2025	1	Clr 06/10/2025	HOLLAND BUS COMPANY	PARTS	1,130.99
058783 05/01/2025	1	Clr 06/10/2025	JAY SCHMITT	MILEAGE REIMBURSEMENT	25.20
058784 05/01/2025	1	Clr 06/10/2025	JM AG SERVICE	SUPPLIES	157.50
058785 05/01/2025	1	Clr 07/16/2025	LAURIE STOHLIN-KING	MILEAGE REIMBURSEMENT	50.40
058786 05/01/2025	1	Clr 06/10/2025	LITERACY RESOURCES, LLC	Kindergarten Curriculum	99.00
058787 05/01/2025	1	Clr 06/10/2025	MALINDA SMITH	REIMBURSEMENT	211.46
058788 05/01/2025	1	Clr 06/10/2025	MATTHEW GLASS	Reimbursement for Clay	256.74
058789 05/01/2025	1	Clr 06/10/2025	MODEL COVERALL SERVICE	MOPS	169.24
058790 05/01/2025	1	Clr 06/10/2025	MONTROSE COMMUNITY SCHOOLS	MMAC Mid Season Tournament	175.00
058791 05/01/2025	1	Clr 06/10/2025	PERRY PUBLIC SCHOOLS	Perry High School Golf Outing	220.00
058792 05/01/2025	1	Clr 06/10/2025	POTTERVILLE PUBLIC SCHOOLS	Potterville Baseball/Softball Tournament	350.00
058793 05/01/2025	1	Clr 06/10/2025	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	681.14
058794 05/01/2025	1	Opn	SAGINAW VALLEY STATE UNIVERSIT	SVSU Indoor Track Meet	400.00
058795 05/01/2025	1	Clr 06/10/2025	SHIAWASSEE RESD	HONORS LUNCHEON	136.32
058796 05/01/2025	1	Clr 06/10/2025	STEELCO	SUPPLIES	1,820.00
058797 05/01/2025	1	Clr 06/10/2025	SUPERIOR SERVICES RSH, INC	ROOF REPAIR	1,272.56
058798 05/01/2025	1	Clr 06/10/2025	WILLOWBROOK GOLF CLUB	2025 Willow Brook 2 Man Scramble	350.00
058799 05/08/2025	999	Clr 06/10/2025	SAGINAW CHILDREN'S ZOO	GSRP Field Trip to Saginaw Zoo	547.50
058800 05/15/2025	2	Clr 06/10/2025	ACE DURAND	SUPPLIES	48.15
058801 05/15/2025	2	Clr 06/10/2025	ALDERMAN'S INC.	SUPPLIES	231.09
058802 05/15/2025	2	Clr 06/10/2025	AMAZON CAPITAL SERVICES	Office Supplies	89.83
058803 05/15/2025	2	Clr 06/10/2025	AMAZON CAPITAL SERVICES	AMERICAN FLAGS	59.96
058804 05/15/2025	2	Clr 06/10/2025	AMAZON CAPITAL SERVICES	GSRP Classroom Supplies	161.29
058805 05/15/2025	2	Clr 06/10/2025	AMAZON CAPITAL SERVICES	GSRP End of Year Celebration	46.28
058806 05/15/2025	2	Clr 06/10/2025	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-BUSINESS OFFICE	38.70
058807 05/15/2025	2	Clr 06/10/2025	BYRON FOOD SERVICE	3 Year Old Preschool lunches- April	533.50
058808 05/15/2025	2	Clr 06/10/2025	BYRON FOOD SERVICE	ICE CREAM	21.00
058809 05/15/2025	2	Clr 06/10/2025	COFFIELD OIL COMPANY, INC	GAS	3,387.20
058810 05/15/2025	2	Clr 06/10/2025	CONSUMERS ENERGY	ES GAS 4/2-5/4/25	8,405.91
058811 05/15/2025	2	Clr 06/10/2025	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	254.00
058812 05/15/2025	2	Clr 06/10/2025	DURAND AUTO PARTS	BATTERY	180.71
058813 05/15/2025	2	Clr 06/10/2025	FOSTER BLUE WATER OIL, LLC	OIL	1,028.26
058814 05/15/2025	2	Clr 06/10/2025	GENESEE INTERMEDIATE SCH. DIST	2ND SEMESTER STUDENT TUITION	10,500.00
058815 05/15/2025	2	Clr 06/10/2025	GORDON FOOD SERVICE	Summer School Snacks	612.37
058816 05/15/2025	2	Clr 06/10/2025	GRAINGER	SUPPLIES	241.86
058817 05/15/2025	2	Clr 06/10/2025	HOLLAND BUS COMPANY	BUS REPAIR	505.39
058818 05/15/2025	2	Clr 06/10/2025	ITHACA HIGH SCHOOL	Ithaca Middle School Track Meet	200.00
058819 05/15/2025	2	Clr 06/10/2025	JOSTENS	GRADUATION SUPPLIES	448.20

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058820 05/15/2025	2	Clr 06/10/2025	LANSING SANITARY SUPPLY INC	SUPPLIES	1,809.84
058821 05/15/2025	2	Clr 06/10/2025	LUNGHAMER FORD OF OWOSSO	REPAIR	542.98
058822 05/15/2025	2	Clr 06/10/2025	MEMORIAL HEALTHCARE	CPR CARDS	85.50
058823 05/15/2025	2	Clr 07/16/2025	MIAAA	MIAAA Membership and Conference	315.00
058824 05/15/2025	2	Clr 06/10/2025	MODEL COVERALL SERVICE	MOPS	673.24
058825 05/15/2025	2	Vod 05/22/2025	MONTROSE COMMUNITY SCHOOLS	Mid Season Golf Tournament	175.00
058826 05/15/2025	2	Clr 07/16/2025	OVID-ELSIE HIGH SCHOOL	Ovid Elsie XC and Track Invites	600.00
058827 05/15/2025	2	Clr 06/10/2025	PERRY PUBLIC SCHOOLS	Larry Judson Golf Scramble 5-12-25	215.00
058828 05/15/2025	2	Clr 06/10/2025	PIONEER ATHLETICS	ATHLETICS PAINT SPRAYER REPLACEMENT	56.35
058829 05/15/2025	2	Clr 06/10/2025	R & D SEPTIC TANK CLEANING LLC	PORTA JOHN RENTAL FEES	560.00
058830 05/15/2025	2	Clr 06/10/2025	SHIAWASSEE RESD	EDUSTAFF BILL 3/30-4/12/25	64,210.30
058831 05/15/2025	2	Clr 06/10/2025	SIGNS BY CRANNIE	LABOR/SERVICE FOR SIGN	660.00
058832 05/15/2025	2	Clr 06/10/2025	US BANK	TRANSPORTATION MONTHLY COPIER LEASE	47.50
058833 05/15/2025	2	Clr 06/10/2025	US BANK	AG MONTHLY COPIER LEASE	105.53
058834 05/15/2025	2	Clr 06/10/2025	US BANK	MONTHLY COPIER LEASE	2,161.55
058835 05/15/2025	2	Clr 06/10/2025	VISUAL EDGE IT, INC	CONTRACT OVERAGE CHARGES	833.49
058836 05/27/2025	1	Clr 06/10/2025	POHLCAT GOLF COURSE	Golf Regional Practice Round	160.00
058837 05/27/2025	1	Clr 06/10/2025	SACRED HEART ACADEMY	2025 MHSAA LP D4 Regional 23	200.00
058838 05/30/2025	999	Clr 07/16/2025	MESSA	June Insurance	97,131.02
058839 05/29/2025	999	Clr 07/16/2025	ALEXANDRIA WITTEN	MILEAGE REIMBURSEMENT	47.74
058840 05/29/2025	999	Clr 07/16/2025	AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLIES	308.29
058841 05/29/2025	999	Clr 07/16/2025	AMAZON CAPITAL SERVICES	SECURITY DOOR LOCK	84.98
058842 05/29/2025	999	Clr 07/16/2025	AT & T	MONTHLY PHONE SERVICE-HS	512.11
058843 05/29/2025	999	Clr 07/16/2025	C & S MOTORS, INC.	PARTS	2,537.53
058844 05/29/2025	999	Vod 05/30/2025	CARDMEMBER SERVICES	EQUIPMENT/TOOLS	597.65
058845 05/29/2025	999	Clr 07/16/2025	COFFIELD OIL COMPANY, INC	GAS	3,138.66
058846 05/29/2025	999	Clr 07/16/2025	CONSUMERS ENERGY	HS ELEC 4/17-5/16/25	6,783.62
058847 05/29/2025	999	Clr 07/16/2025	GRAINGER	SUPPLIES	99.76
058848 05/29/2025	999	Clr 07/16/2025	HERMITAGE ART	2025 GRADUATION PROGRAMS	40.72
058849 05/29/2025	999	Clr 07/16/2025	HI-TECH SAFE & LOCK COMPANY	SUPPLIES	277.77
058850 05/29/2025	999	Clr 07/16/2025	JONES SCHOOL SUPPLY COMPANY	Awards for 5th grade send off	51.96
058851 05/29/2025	999	Clr 07/16/2025	KEITH WASILENSKI	STIPEND	1,500.00
058852 05/29/2025	999	Clr 07/16/2025	LANSING SANITARY SUPPLY INC	SUPPLIES	742.08
058853 05/29/2025	999	Clr 07/16/2025	LIVINGSTON COUNTY TREASURER	TAX CHARGE BACKS	3,155.05
058854 05/29/2025	999	Clr 07/16/2025	MODEL COVERALL SERVICE	MOPS	169.24
058855 05/29/2025	999	Clr 07/16/2025	PITNEY BOWES GLOBAL FINANCIAL S	QUARTERLY LEASE PAYMENT	785.91
058856 05/29/2025	999	Clr 07/16/2025	REPUBLIC SERVICES #237	MONTHLY WASTE REMOVAL SERVICES	681.14
058857 05/29/2025	999	Clr 07/16/2025	SCHINDLER ELEVATOR CORP0RATIO	INSPECTION SERVICE 6/1 - 8/31/25	198.72
058858 05/29/2025	999	Clr 07/16/2025	SET SEG	GROUP DISABILITY AND LIFE	205.00
058859 05/29/2025	999	Clr 07/16/2025	SHATTUCK SPECIALTY ADVERTISING	24-25 Male and Female athlete awards	546.00
058860 05/29/2025	999	Clr 07/16/2025	SHIAWASSEE RESD	EDUSTAFF BILL 4/13-4/26/25	55,959.45
058861 05/30/2025	999	Clr 06/10/2025	CARDMEMBER SERVICES	EQUIPMENT/TOOLS	573.86
058862 06/03/2025	999	Opn	GINGER CRAMAR	MEAL REIMBURSEMENT - REISSUED CHECK	10.00
058863 06/03/2025	999	Opn	GINGER CRAMAR	REIMBURSE DOT PHYSICAL - REISSUED CHE	80.00
058864 06/04/2025	999	Clr 07/16/2025	DB CONSTRUCTION LLC	DEPOSIT Sensory Garden-Elem Courtyard	7,592.55
058865 06/09/2025	999	Clr 07/16/2025	U.S. POSTMASTER	NEWSLETTER POSTAGE	624.48
058866 06/12/2025	1	Clr 07/16/2025	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-BUSINESS OFFICE	34.39
058867 06/12/2025	1	Clr 07/16/2025	AMERICAN ELECTRIC MOTOR CORP.	REPAIR	1,063.83
058868 06/12/2025	1	Opn	ANNE BOILLAT	Reimbursement for Dad's Day supplies	170.80
058869 06/12/2025	1	Clr 07/16/2025	BYRON FOOD SERVICE	GSRP Adult Meals - May	283.75

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
058870 06/12/2025	1	Clr 07/16/2025	CHESANING HIGH SCHOOL	Post Season Golf Match	175.00
058871 06/12/2025	1	Clr 07/16/2025	CLERY FENCE CO.	BASEBALL FENCE REPAIR AND REPLACEME	5,957.00
058872 06/12/2025	1	Clr 07/16/2025	COFFIELD OIL COMPANY, INC	GAS	2,978.59
058873 06/12/2025	1	Clr 07/16/2025	CRYSTAL WATER CO.	WATER FOR TEACHERS LOUNGE	60.00
058874 06/12/2025	1	Opn	DURAND AUTO PARTS	SUPPLIES	32.29
058875 06/12/2025	1	Clr 07/16/2025	FAITH DAVIS	MILEAGE REIMBURSMENT	81.20
058876 06/12/2025	1	Clr 07/16/2025	LANSING SANITARY SUPPLY INC	SUPPLIES	985.55
058877 06/12/2025	1	Clr 07/16/2025	LAURIE STOHLIN-KING	MILEAGE REIMBURSEMENT MAY	75.60
058878 06/12/2025	1	Opn	LESLIE HIGH SCHOOL	2025 Track Leslie BlackHawk Invite	200.00
058879 06/12/2025	1	Clr 07/16/2025	LIZZY STRZELECKI	TREATS	169.00
058880 06/12/2025	1	Clr 07/16/2025	MALINDA SMITH	MILEAGE	54.60
058881 06/12/2025	1	Clr 07/16/2025	MODEL COVERALL SERVICE	MOPS	169.24
058882 06/12/2025	1	Clr 07/16/2025	PEWAMO-WESTPHALIA HIGH SCHOO	Pewamo Westphalia Last Chance Meet	200.00
058883 06/12/2025	1	Clr 07/16/2025	POMP'S TIRE SERVICE, INC.	TIRES	3,295.90
058884 06/12/2025	1	Clr 07/16/2025	SARAH FONDREN	FIRE LADDER	69.99
058885 06/12/2025	1	Clr 07/16/2025	SHIAWASSEE RESD	JUNE 2025 GRAD ALLIANCE	2,562.12
058886 06/12/2025	1	Clr 07/16/2025	SIGNS BY CRANNIE	SIGN REPAIR	880.00
058887 06/12/2025	1	Clr 07/16/2025	SNAP-ON TOOLS	TOOLS	516.42
058888 06/12/2025	1	Clr 07/16/2025	STAPLES	OFFICE SUPPLIES	144.24
058889 06/12/2025	1	Clr 07/16/2025	STOCKBRIDGE COMMUNITY SCHOOL	Stockbridge Track and Field Invite	175.00
058890 06/12/2025	1	Clr 07/16/2025	WALSWORTH	SECOND DEPOSIT	490.41
058891 06/13/2025	999	Clr 07/16/2025	LAURA LEASK	REIMBURSEMENT BRIDGES & MATH WORKS	23.00
058892 06/26/2025	2	Opn	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	827.79
058893 06/26/2025	2	Clr 07/16/2025	AT & T	MONTHLY PHONE SERVICE	512.05
058894 06/26/2025	2	Opn	BFG SUPPLY CO. LLC	GREENHOUSE KIT 50% DEPOSIT	26,589.00
058895 06/26/2025	2	Opn	CITY OF DURAND	FOURTH INSTALLMENT ON SRO CONTRACT	11,250.00
058896 06/26/2025	2	Opn	CONSUMERS ENERGY	ES GAS 5/5/25-6/3/25	11,947.16
058897 06/26/2025	2	Opn	DAYSTARR COMMUNICATIONS	MONTHLY PHONE SERVICE	263.44
058898 06/26/2025	2	Clr 07/16/2025	GENESEE INTERMEDIATE SCH. DIST	GENNET ONLINE FEES	6,695.00
058899 06/26/2025	2	Opn	GRAINGER	SUPPLIES	209.00
058900 06/26/2025	2	Opn	HOLLAND BUS COMPANY	PARTS	262.43
058901 06/26/2025	2	Opn	HOLLAND DESK & CHAIR	WINDOW SHADES	1,318.65
058902 06/26/2025	2	Opn	JAY SCHMITT	MILEAGE REIMBURSEMENT	56.28
058903 06/26/2025	2	Clr 07/16/2025	LANSING SANITARY SUPPLY INC	SUPPLIES	256.35
058904 06/26/2025	2	Opn	R & D SEPTIC TANK CLEANING LLC	Baseball Districts porta John rentals	805.00
058905 06/26/2025	2	Opn	RIVERSIDE MARKET	OPEN PO for Kids Kamp	21.31
058906 06/26/2025	2	Opn	ROYALTY SERVICES, INC	Irrigation maintenance and repair	127.50
058907 06/26/2025	2	Opn	SHIAWASSEE RESD	MAY 2025 MONTHLY BUSINESS SERVICES	17,557.10
058908 06/26/2025	2	Opn	SNAP-ON TOOLS	TOOLS	213.00
058909 06/26/2025	2	Opn	STOHLIN-KING, LAURIE	MILEAGE REIMBURSEMENT	63.00
058910 06/26/2025	2	Opn	THE SHERWIN WILLIAMS CO.	PAINT AND SUPPLIES	351.90
058911 06/26/2025	2	Opn	US BANK	AG MONTHLY COPIER LEASE	105.53
058912 06/26/2025	2	Opn	US BANK	TRANSPORTATION MONTHLY COPIER LEASE	47.50
058913 06/26/2025	2	Opn	US BANK	MONTHLY COPIER LEASE	2,161.55
058914 06/26/2025	2	Clr 07/16/2025	US TICKET	eagle tickets	113.45
058915 06/26/2025	2	Clr 07/16/2025	VIEW NEWSPAPER GROUP	JUNE NEWSLETTER PRINTING	2,290.00
058916 06/30/2025	999	Opn	SHIAWASSEE RESD	WEBHELP DESK LICENSE RENEWAL 24-25	162,279.38

Check # / Date	Run	Status	Vendor	Invoice Description	Amount

Total of All Checks	2,689,887.24
Less Voids	17,079.06
Grand Total	2,672,808.18

Check Summary

Check Status	Count	Amount
Open	27	237,354.43
Cleared	814	2,435,453.75
Void	6	17,079.06
Total	847	2,689,887.24