

Journal Period	5
Fiscal Year	2025

Row Labels	Date	Vendor Name	Invoice Description	Check Amount
TR.2.101 .1000.000.0000.0000.0000.				
Operating Account				
M - Manual				
1027053	11/05/2024	BMO Financial Group	District credit card expenses for October	11,641.36
1027054	11/06/2024	ArbiterSports LLC	Officials pay	20,400.00
P - Printed				
207376	11/01/2024	B4 Foundation	Donation/volleyball gate receipts	250.00
207377	11/01/2024	BAREMAN & ASSOCIATES, INC	Safety straps for basketball hoop	1,500.00
207378	11/01/2024	Be Green Inc.	Ride on sprayer	4,000.00
207379	11/01/2024	BEAR PACKAGING AND SUPPLY	56 gallon HD trash bags	93.94
207380	11/01/2024	Beers, Jessalyn	reimb for fingerprinting	68.25
207381	11/01/2024	Beltinck, Ashley	Fingerprinting reimbursement	50.00
207382	11/01/2024	C & R ELECTRIC, LLC	Retrofit 2 parking lot lights with LED lamps	417.45
207383	11/01/2024	Cadillac Area Public Schools	HS Cross Country Invite @ Cadillac	250.00
207384	11/01/2024	CHT TIMING	JPC shirts	792.00
207385	11/01/2024	D Clare Services	Dumpster at the bus garage	860.00
207386	11/01/2024	DEARING, JASON	Fingerprinting reimbursement	68.25
207387	11/01/2024	DUFORT, BRIAN	Reimburse Brian Football Game Pizza	95.34
207388	11/01/2024	E & S GRAPHICS INC	MultiCultural 2021	350.00
207389	11/01/2024	ETNA SUPPLY	Concrete 2 adjusting ring w/holes	110.00
			High level float	148.00
207390	11/01/2024	FASTENAL COMPANY	Industrial art DCC	3,441.58
207391	11/01/2024	FOUR SEASON'S EXTERMINATING	District pest control	275.00
207392	11/01/2024	FRANKENMUTH HIGH SCHOOL	Girls golf @ Frankenmuth	300.00
207393	11/01/2024	GATEWAY REFRIGERATION INC	HS,MS,Ele Repairs and insp to boilers	3,042.80
207394	11/01/2024	GILBOES LOCK & SALES SERVICE	3 keys	27.00
207395	11/01/2024	GORDON FOOD SERVICE	Class of 2027	45.97
			Commodity	5,868.01
			Food	122.66
			Food and Nonfood	6,285.56
			Nonfood	1,683.73
207396	11/01/2024	GRATIOT ISABELLA RESD	New Teacher Development series	1,500.00
207397	11/01/2024	Guiett's PortaJohn Rental & Service LLC	Porta John rental	345.00
207398	11/01/2024	HAMMEL, CAREY	Reimb for race monitor	178.00
207399	11/01/2024	KEVIN'S AUTO REPAIR	Tractor tire	209.75
207400	11/01/2024	Kolnitys, Tim	Turkey classic	250.00
207401	11/01/2024	LANSING SANITARY SUPPLY	Gloves, soap, poly liner, br towel, tp, urinal cak	3,351.57
			Poly liner, distilled water	269.97
			Poly liner, soap, sanitizer,wht towel, br towel,tp	1,885.00
			Repair to floor machine	196.50
			sani bag, ur screen, gloves, poly liner, wht towel	1,457.21
207402	11/01/2024	LINDSAY SOFT WATER COMPANY	15 - 50# bags of Red out delivered	202.50
			25 - 50# bags of Red Out delivered	337.50
207403	11/01/2024	MABRY MOWING LLC	Lawn Care for WEEC in Winn	500.00
207405	11/01/2024	MEDLER ELECTRIC	Conduit	29.16
			Light bulbs, conduit, terminal adapter	93.14
			T8 LED light bulbs	303.93
			T8 light bulbs	135.20
207406	11/01/2024	MENARDS	Bronze broiler drain, drain valve male ips	28.17
			Filter, cutting plier, bit and blades	99.68
			Tech supplies	23.03
207407	11/01/2024	MERCANTILE BANK OF MICHIGAN	Central office utilities	1,155.95
207408	11/01/2024	Mid-State Printing	Volleyball Shirts	1,907.00
207409	11/01/2024	Morey Courts Recreation	5th/6th grade teams	1,300.00
207410	11/01/2024	Nederhoed, Alayna	Mileage reimbursement	93.13
207411	11/01/2024	NELSON, TRACIE	Ed.com subscription-\$120 Room Money - Nelson 24/25	119.88
207412	11/01/2024	OTIS ELEVATOR COMPANY	Service contract	190.00
207413	11/01/2024	PAWS & RELAX MOBILE DOG GROOMING	Tucker grooming	95.00
207414	11/01/2024	PCMI	Substitute teacher pay	9,063.90
207415	11/01/2024	PRO COMM, INC	3 portable Motorola SL300 radio display with charg	1,437.00
207416	11/01/2024	Riddell All American Sports Corp	Football decals	272.45
207417	11/01/2024	ROSLUND, PRESTAGE & COMPANY	Audit services	9,875.00
207418	11/01/2024	rSchoolToday	Activity/Facilities/VNN Sportshub scheduler-renewa	1,495.00
207419	11/01/2024	RUSSELL, OWEN	Industrial arts	22.00
			industrial Supplies	202.20
207420	11/01/2024	Saunders, Heather	Fingerprinting reimbursement	68.25
207421	11/01/2024	SCHOOL SPECIALTY LLC	Maatman School Specialty Supply order	137.70
			Math Department Supplies	9.71
207422	11/01/2024	SIMPLY ENGRAVING	Team awards	67.95
207423	11/01/2024	STU'S ELECTRIC MOTOR	Fasco motor, hex hub	263.00
207424	11/01/2024	SUMMIT FIRE PROTECTION	Annual monitoring - alarm	756.00
			Fire alarm inspection- Wrestling Building	150.00
			Fire Extinguisher inspection-Laidley Building	32.00
			Fire Extinguisher inspection-Transportation	549.50
			Inspection of elementary fire alarm systems	241.25
			Sprinkler system inspection	25.00
			Sprinkler system inspection HS/MS	1,005.00
207425	11/01/2024	TRACTOR SUPPLY COMPANY	Food for Iris	71.99
207426	11/01/2024	UNEMPLOYMENT INSURANCE AGENCY	Unemployment benefits	1,189.90
207427	11/01/2024	Valliere, Laura	Fingerprinting reimbursement	50.00

207429	11/01/2024	Weber Bros. Sawmill Inc	Garden Living Lab May 18	1,200.00
207430	11/01/2024	Whitney, Ethan	reimb for fingerprinting	50.00
207431	11/01/2024	WIELAND SALES INC	Filter	40.00
207432	11/01/2024	WINN TELECOM	Telephone/internet connection	3,840.66
207433	11/01/2024	Woodland Construction & Concrete	Concrete slab for future building	4,000.00
207434	11/08/2024	AMAZON.COM	\$120 Room Money - Donegan	117.43
			20250157 CREDIT FOR RETURN	-55.99
			20250172 CREDIT FOR RETURN	-303.94
			20250188 CREDIT FOR RETURN	-304.08
			20250221/TECH SUPPLIES	245.19
			20250231 CREDIT FOR RETURN	-266.92
			Admin Dock and Cable	429.39
			Admin LRichards VESA Arm	57.99
			Admin Test Wifi SIP Phone / RTC Monitors	453.48
			auditorium bulbs	313.58
			BE Nice	43.54
			Cahoon Nutrition Club Grant Order	342.96
			Charleston Second Order - MS Drama	905.58
			classroom money Halliwell and Leadership	62.38
			drama supplies	922.87
			Edu Aud SD cards	117.96
			Edu IR Repeater	15.98
			Edu Ody DVD Players	211.17
			ESSER III - Microwave	119.99
			ESSER III - Recess Main	4,207.98
			Faber Life Skills & Success Grant order	987.03
			Faber Medicaid Order	196.06
			Faber Room Money 2024-25	116.76
			Fall 2024 Athletics Grant	1,423.01
			Fall 2024 Sports Grant	85.57
			Gall Project Aware supplies	160.06
			Goodspeed classroom books ESSER III order	135.18
			Helmets	233.52
			Instructional supplies	304.45
			Instructional Supplies - Bendele	718.39
			Instructional Supplies - Bloniarczyk	757.59
			Instructional Supplies - Carroll	101.45
			Instructional Supplies - Clark	314.42
			Instructional Supplies - Dodick	485.48
			Instructional Supplies - Fitzpatrick	126.47
			Instructional Supplies - Mikek	102.74
			Instructional Supplies - Nail	885.51
			Instructional Supplies - Sackett	161.15
			Instructional Supplies - Willey	19.34
			Instructional Supplies - Zingery	326.91
			ITEM: 100PCS Bead Necklace, Gold Mardi Gras Beads	83.97
			ITEM: Custom Signature Stamp - Self Inking Person	31.96
			ITEM: VOISEN Paper Popcorn Bags,400 Pack 1oz Popc	36.96
			Key Rings - Lock Box	126.24
			Leadership	79.79
			Maatman Art Supply Order	897.01
			Mandy Cahoon Nutrition Club order October	102.52
			Mandy Cahoon Nutrition Club order September	311.48
			Medicaid - Allingham	30.74
			Medicaid - Nelson	41.05
			Microphone Batteries and Graduation Gowns with Cap	238.54
			Moeggenborg ESSER III Order	626.93
			Noojimo supplies/Henry	162.19
			Nurse Supplies - Nederhoed	355.65
			Nurse Supplies(Narcans Supplies Bus) - Nederhoed	135.70
			Office Chairs	176.18
			office supplies	58.72
			picture frames	97.89
			Science Supplies	56.85
			Sickles ESSER III order of classroom books	1,553.28
			Student Council	282.32
			Sura classroom money	98.77
			Tissue holder for buses	83.49
			Upstreet Scoreboard/Score Keeper	41.98
			Wall Clocks	129.90
			Weiss room money	14.64
			Winters Room Money order - PA speaker	119.99
207435	11/08/2024	Angell, David	Awards reimbursement for football	730.14
207436	11/08/2024	ANIMAL HEALTH ASSOCIATES	Teddy office visit/meds	64.25
207437	11/08/2024	Applied Innovation	Odyssey copier fees	159.93
			printer lease	2,305.94
207438	11/08/2024	Barnes & Noble College Booksellers, LLC	Dual books	24.95
207439	11/08/2024	BRANDT, DAVID	Reimb for display racks	141.99
207440	11/08/2024	BSN SPORTS, LLC	The Rock C2C Basketball 28.5 INTER	350.29
207441	11/08/2024	CAHOON, RICK	State meet team food	149.30
207442	11/08/2024	CDW-G	Admin/Edu CHROMEBOX OPTIONS AND BATTERY	586.86
			LAIDLEY MID CLASSROOM TECH	964.62
207443	11/08/2024	CEDAR CREST DAIRY	MILK	8,623.75
207444	11/08/2024	CINTAS	Uniform rent for Mechanic and Helper	248.76

207445	11/08/2024	CONSUMERS ENERGY	District electric expense	19,119.11
207446	11/08/2024	COUNTRY STITCH-N INC	basketball jersey	125.00
207447	11/08/2024	DICKMAN, PEGGY	\$120 Room Money - Dickman 24/25	120.00
			DCC Science - 3rd grade Dickman	40.34
207448	11/08/2024	E & S GRAPHICS INC	Circulating yard sign- wrestling	36.00
207449	11/08/2024	Follett Content Solutions LLC	Replacement books HS	198.89
207450	11/08/2024	GIMMEY, MICHELLE	Reimb for xc supplies	500.57
207451	11/08/2024	GORDON FOOD SERVICE	Commodity	4,980.51
			Food and Nonfood	7,092.52
207452	11/08/2024	HAMMEL, CAREY	Reimb for spring break rental	12,000.00
			Reimb for states xc hotel	1,180.06
			Reimb for team meal	400.00
			Video board rental	2,000.00
207453	11/08/2024	HOPEWELL RANCH INC	SAMSHA client services	3,100.00
207454	11/08/2024	ITHACA HIGH SCHOOL	2024 Sweetheart Varsity VB Quad	200.00
			Fresh. VB Tourn.	160.00
207455	11/08/2024	JAMF Software LLC	Software licenses	576.00
207456	11/08/2024	Kaniski, Allison	\$120 Room Money - Kaniski 24/25	120.00
207457	11/08/2024	LETOVICH, TYLER	art activities	21.99
			Homecoming Team Banquet	120.25
207458	11/08/2024	LOGOS GALORE	Team uniforms	1,080.00
			Uniforms	1,952.00
207459	11/08/2024	MICHIGAN SCHOOLS ENERGY COOP	District electric expense	3,320.53
207460	11/08/2024	Notorious Brand	Boys basketball uniforms	2,250.00
207461	11/08/2024	OVID-ELSIE HIGH SCHOOL	Ovid-Elsie Marauder 2024 Team Duals	150.00
207462	11/08/2024	Petty Cash	Replenish Petty Cash	78.89
207463	11/08/2024	School District City of Bay City	MS Cross Country Invite	60.00
207464	11/08/2024	SCOTLAND OIL COMPANY	Transportation fuel	8,057.99
207465	11/08/2024	STATE OF MICHIGAN	Odyssey water testing	582.01
207466	11/08/2024	STATE OF MICHIGAN	October FS adult meal sales	48.68
207467	11/08/2024	THRUN LAW FIRM, P.C.	District legal fees	3,662.50
			K.Ingram Title IX training	275.00
207468	11/08/2024	WASTE MGMT.	District refuse service	2,688.88
			New winn refuse service	229.19
207469	11/08/2024	WillyGoat LLC	ESSR playground equipment/installation	13,421.00
207470	11/14/2024	A PARTS WAREHOUSE LLC	Bluebird seat foam,seat covers, red reflectors	718.13
			Cameras updated on 17-1, 12-1, 22-2, 23-1	400.00
			Pigskin grey covers	39.67
207471	11/14/2024	Access WDH Inc	Floor strike, bottom latch, latch cover, rod guide	1,010.00
			Weight room doors	1,800.00
207472	11/14/2024	Bowman, Jessica	Mileage reimbursement	322.27
207473	11/14/2024	BUCZKOWSKI, GERALD	Game Worker	120.00
207474	11/14/2024	Bullock Creek School District	Cheer @ Bullock Creek	250.00
207475	11/14/2024	CHT TIMING	Friday/Saturday Regional timing fees	1,510.00
207476	11/14/2024	CINTAS	un	122.58
			Uniform rent for Mechanic and Helper	131.93
			Uniform rental for Mechanic and Helper	367.74
207477	11/14/2024	DOUG'S DISTRIBUTING OF QUALITY AUTO CARE PRODUCTS	Plastic scraper, brooms, coupling plugs	211.26
207478	11/14/2024	DUSENBERRY, DABNEY	Game Worker	280.00
207479	11/14/2024	EA Graphics	Regional shirt sales	4,335.00
207480	11/14/2024	Farrell, Genny	Game Worker	100.00
207481	11/14/2024	FAS BREAK GLASS CO.	Stonechip repair on bus 22-2	70.00
207482	11/14/2024	FLEETPRIDE	9# Chock	39.58
			Air dryer, and wiper blades	137.90
			Automatic slack	148.38
			Brake cleaner	54.90
			brake cleaner, brake shoe kit, oil dri	181.05
			Clamp, cont torq	44.04
			Clamps	43.87
			Clamps min 1-7/8 max 5 `	22.33
			Cummins oil pan kit with gaskets	341.56
			Dynablack gasket	13.38
			Fuel caps diesel	15.69
			G E Miniature bulb	10.90
			HD tensioner	146.99
			Headlight assembly left and right	459.96
			Miniature bulb	27.70
			multi v-belt	49.69
			Poly rib gold label belts	124.18
			Shock absorber	331.18
			STT lamp 7 red school bus	291.16
			Turn lamp,7 yellow	202.98
207483	11/14/2024	Follett Content Solutions LLC	Replacement Books for MS	183.67
207484	11/14/2024	GATEWAY REFRIGERATION INC	Elementary Replace Compressor on Milk Cooler	1,810.90
207485	11/14/2024	GORDON FOOD SERVICE	Commodity	4,983.23
			Food and Nonfood	5,869.77
			Nonfood	27.92
			Vending machine supplies	255.88
207486	11/14/2024	GRATIOT ISABELLA RESD	Professional development catering	4,760.00
207487	11/14/2024	Compass Drug Screening	Drug test for Templeton, Carman, Gimmey, Newport	411.51
207488	11/14/2024	HALLIWILL, MICHAEL	Game Worker	40.00
207489	11/14/2024	HARKRADER, BONNIE	Game Worker	240.00
207490	11/14/2024	HARKRADER, MAGGIE	Game Worker	115.00
207491	11/14/2024	HARKRADER, RYAN	Game Worker	100.00

207492	11/14/2024	HOLLAND BUS COMPANY	Clutch FSN elctromatic	655.04
			Horn kit, plate contact cancellation	82.38
207493	11/14/2024	HOME DEPOT CREDIT SERVICES	Behr paint 4853, angle sash brush	59.45
			Gutter parts	69.88
			Ivory midway blank, wall plate, drain opener	34.50
207494	11/14/2024	James Stanfield & Co Inc	RYB one hp bl hammer drill kit, husky blue arc. ex	221.97
207495	11/14/2024	KRAPOHL FORD SALES CO	Faber Circles curriculum order	2,019.00
			Core return	-18.00
			Van G battery	202.95
			Van G Battery and core	174.95
207496	11/14/2024	MASN Registration	Nurse conference registration	100.00
207497	11/14/2024	MENARDS	Alum Ang 8ft, vinyl ele- yel, HWH drill	36.36
			Pipe threading oil spray	15.99
207498	11/14/2024	MERCANTILE BANK OF MICHIGAN	Central office rent for December 2024	756.25
207499	11/14/2024	MICHIGAN CEC	Amanda Fulgencio	300.00
			Jennifer Faber conf registration	300.00
207500	11/14/2024	MIDWEST TRANSIT EQUIPMENT	Frame kit, channel bottom frame back	369.57
			Governor	71.82
207501	11/14/2024	MIKEK, JENNIFER	PLC conference mileage reimbursement	11.26
207502	11/14/2024	MT PLEASANT AUTOMOTIVE	2013 Ford E250 reman steering	343.39
			Adjusting sleeve	21.69
			Assy goo blue	12.29
			Astro grip XL	21.99
			Parts for 2013 Ford E250 van	371.75
			Parts for 2013 Ford E250 van caliper	231.77
			Parts for 2013 Ford E250 van steering	343.39
			Parts for 2013 Ford E250 van sway bar	375.82
			parts for Ford 2019 F250, 2011 E250, 2011 F250	439.34
			Power Steering Hose 2013 Ford E250	38.39
			Serpentine belt	36.29
207503	11/14/2024	MT PLEASANT PUBLIC SCHOOLS	November Votech payment	45,419.60
			Wrestling entry fee @ Mt. Pleasant	200.00
207504	11/14/2024	Music is Elementary Inc.	DCC Music Supplies - Peraino	24.70
207505	11/14/2024	OVID-ELSIE HIGH SCHOOL	MS Wrestling @ Ovid-Elsie	150.00
207506	11/14/2024	PCMI	Substitute teacher pay	8,472.00
207507	11/14/2024	Petty Cash Central Office	Food, Non-Food, Office Supplies	197.82
207508	11/14/2024	PIFER, GAIL	Game Worker	230.00
207509	11/14/2024	PRO COMM, INC	Installation of radio in 25-1 and 22-1 repair radi	778.95
207510	11/14/2024	RUSSELL, OWEN	60 pcs 7mm pen kids	89.99
207511	11/14/2024	SCHOOL SPECIALTY LLC	Amanda McFarlane Order August 2024	308.79
			Instructional Supplies - Seger	1,574.41
			Mandy and Taleen	72.74
207512	11/14/2024	SET SEG	Workers' Comp audited 23/24 sy	1,888.00
207513	11/14/2024	Smith, Philip	License renewal for Phil Smith	70.00
207514	11/14/2024	SWANK MOVIE LICENSING USA	Movie Licensing	1,959.00
207515	11/14/2024	The Isabella Corporation	Shot put materials	1,800.00
207516	11/14/2024	VERIZON WAY	district student wireless connections	280.11
207517	11/14/2024	WALTERS, CHRISSY	Reimb for team food/less sales tax	112.06
207518	11/14/2024	Weiss, Mackenzie	Game Worker	360.00
207519	11/14/2024	WIELAND SALES INC	CR seal gasket, door kit reman core ex, floor brak	690.38
			Filter Wheel nut in	80.00
			Filter, whself4 L/O filter	332.52
			Filters lub	18.63
			Resister, air filter	181.68
			WHSE filter	295.08
207520	11/14/2024	Wirick, Katelyn	Life skills Grant	21.26
207521	11/22/2024	A PARTS WAREHOUSE LLC	Band clamp, seat covers, vinyl repair kit	453.91
207522	11/22/2024	ALMA TIRE SERVICE, INC	Tires for 2019 F250 Super Duty Truck- Maintenance	1,084.28
207523	11/22/2024	AUTO VALUE OF MT PLEASANT	oil filter, super funnel, right ang funnel, rad cap	110.53
207525	11/22/2024	C & R ELECTRIC, LLC	Furnish/install projector cage and hardware	2,968.64
			Installed new power circuit for Kiosk TV in MS ofc	561.93
			Network drops	2,200.00
			Replacement camera for the HS	401.00
207526	11/22/2024	Carter's Auto Repair Service LLC	Propane	22.00
207527	11/22/2024	CDW-G	Admin MS Office IDF UPS Repl	1,087.86
			LAIDLEY MID CLASSROOM TECH	117.39
207528	11/22/2024	CHIPPEWA HILLS SCHOOL	Female wrestling @ Chippewa Hills HS	200.00
207529	11/22/2024	COLLEGE BOARD	hs supplies	715.46
207530	11/22/2024	CONSUMERS ENERGY	District electric expense	164.99
			District heating expense	2,396.42
207531	11/22/2024	COUNTRY STITCH-N INC	wrestling activities	354.00
207532	11/22/2024	DATA IMAGE LLC	Edu BenQ Cart KWirick	439.00
			Edu Mid Laidley Classroom Pres Equip	5,118.00
207533	11/22/2024	DEWITT LUMBER	Blueprints for Youth Football barn addition	600.00
207534	11/22/2024	E & S GRAPHICS INC	Student Leadership	1,550.00
207535	11/22/2024	ETNA SUPPLY	Brass nipple, union	65.73
			Closet finish kit chrome	207.15
207536	11/22/2024	FLEETPRIDE	Ay-Asa 1.50-28	257.44
			Brake cleaner, oil dri premium	103.06
			Nylon male push-on swivel	44.03
207537	11/22/2024	Follett Content Solutions LLC	Replacement Books for MS	76.00
207538	11/22/2024	GATEWAY REFRIGERATION INC	Winn Freezer Repair	1,707.30
207539	11/22/2024	GILBOES LOCK & SALES SERVICE	Keys	75.00
207540	11/22/2024	GORDON FOOD SERVICE	Commodity	5,182.45

207540	11/22/2024	GORDON FOOD SERVICE	credit for return	-198.73
			Food and Nonfood	5,738.69
207541	11/22/2024	Guiett's Portajohn Rental & Service LLC	Porta John rental	345.00
			Weekend rental - regular unit 10-19	550.00
			Weekend rental for portajohns	1,870.00
207542	11/22/2024	HOME DEPOT CREDIT SERVICES	drill bit set, countersink set, step bit, sledge h	172.17
			rubber castors, rod round, clamp, strap	41.06
			Staples, PB blaster penetrant and lube	21.23
207543	11/22/2024	Isabella County Child Advocacy Center	2% fall tribal grants distribution	90,000.00
207544	11/22/2024	ITHACA HIGH SCHOOL	JV Volleyball Tournament @ Ithaca	170.00
207545	11/22/2024	J.W. PEPPER & SON, INC	CHoir DCC	35.00
207546	11/22/2024	LANSING SANITARY SUPPLY	gloves and poly liners	251.09
			Gloves, soap, poly liner, wht towel, brown towel	1,546.00
			towel, gloves, soap, ply liner, paper towel, tp, b	2,264.71
207547	11/22/2024	LINDSAY SOFT WATER COMPANY	12 bags of Red Out	162.00
			2 bags of Red Out	27.00
207548	11/22/2024	MABRY MOWING LLC	Lawn care at WEEC	210.00
207549	11/22/2024	Mary Rose Armstrong	Game Worker	70.00
207550	11/22/2024	MEDLER ELECTRIC	LED lamp, screw driver/nut driver	188.30
207551	11/22/2024	MENARDS	3/8" x36", Nail 12" spike	83.06
			Antimicrobio mop refill, 40W	44.95
			MS lounge refrigerator	579.00
			nut driver, bit holder, corner brace, GFCI tester	51.60
			Rivets, organizer, drillbit, anchor, drill bit	53.31
			Tech dept supplies	11.32
207552	11/22/2024	MID MICHIGAN COLLEGE	Dual enrollment	167,110.14
207553	11/22/2024	MIDWEST FOOD EQUIPMENT SERVICE	Repair Rationale Combi Oven	815.83
207554	11/22/2024	MIDWEST TRANSIT EQUIPMENT	Gas cap for bus 20-2	212.57
			Radiator drain hose	177.74
207555	11/22/2024	MyMichigan Health	DOT Physical for Don T	90.00
207556	11/22/2024	NELSON, TRACIE	DCC Lifeskills - Cooking (Nelson)	158.73
207557	11/22/2024	Notorious Brand	team shirts	408.00
207558	11/22/2024	Pioneer Athletics	White paint for striping	1,003.62
207559	11/22/2024	PLEASANT GRAPHICS, INC.	District time cards	335.00
207560	11/22/2024	SCENARIO LEARNING	Chemical Management	633.45
207561	11/22/2024	SCHINDLER ELEVATOR CORP	Preventive Maintenance	3,866.64
207562	11/22/2024	Schlappi Bloss, Amber	Mileage reimbursement	383.91
207563	11/22/2024	SECURITY SEPTIC TANKS, INC.	Grease Trap Cleaning	345.00
			Pump septic at bus garage	315.00
207564	11/22/2024	STAMP FULFILLMENT SERVICES	Postage - Personalized Pre-stamped Envelopes	1,673.80
207565	11/22/2024	STAND ENERGY CORPORATION	District heating expense	3,141.60
207566	11/22/2024	STATE OF MICHIGAN	Elevator Certificate renewal	190.55
207567	11/22/2024	Steere Glass LLC	Glass repair	218.00
207568	11/22/2024	STU'S ELECTRIC MOTOR	5 H.P. 3 Phase Motor	300.00
			5-Flex sleeve	36.00
207569	11/22/2024	SwiftWall Solutions	Deposit for wall panel	2,614.19
207570	11/22/2024	The Morey Foundation	New Winn electric costs	1,016.46
207571	11/22/2024	USA Clay Target League, Inc	Team registration fees	720.00
207572	11/22/2024	WIELAND SALES INC	Filters	48.27
207573	11/22/2024	BPA	BPA	287.50
207574	11/22/2024	BPA	BPA	322.00
207575	11/27/2024	AIRGAS USA, LLC	industrail art DCC	2,067.28
207576	11/27/2024	Baker, Laura	Oh the places we will go Tribal Grant	282.75
207577	11/27/2024	C & R ELECTRIC, LLC	Camera license for Tech	320.00
207578	11/27/2024	CEDAR CREST DAIRY	MILK	4,846.85
207579	11/27/2024	DTE ENERGY	New Winn heating expense	712.03
			Old Winn heating expense	465.15
207580	11/27/2024	FERGUSON ENTERPRISES INC	P1203-TC-12CPLG Adjustable coupling w/test cap	87.00
207581	11/27/2024	Follett Content Solutions LLC	Replacement books HS	69.02
207582	11/27/2024	HARKRADER, MAGGIE	\$120 Classroom Monies and Instruct - Harkrader	140.08
207583	11/27/2024	HOPEWELL RANCH INC	SAMSHA client services	3,100.00
207584	11/27/2024	ITHACA HIGH SCHOOL	Jr High Wrestling @ Ithaca	185.00
207585	11/27/2024	J.W. PEPPER & SON, INC	Band DCC	200.50
207586	11/27/2024	KIDS READ NOW	Early Literacy 35z(5) comprehensive renewal	23,227.50
207587	11/27/2024	LANSING SANITARY SUPPLY	Red Rubber Squeegee Blade Kit	283.80
			Roll towel, soap, white towel, tp, bowl cleaner	1,207.86
			Royalty brown roll towel	277.00
207588	11/27/2024	LOONSFOT, STEVE	Reimb for conf registration/mileage	276.08
207589	11/27/2024	Manton Consolidated School	HS/MS Cross Country	350.00
207590	11/27/2024	MEDLER ELECTRIC	EGS 2510 raised dplx rcpt cvr	1.57
207591	11/27/2024	Nederhoed, Alayna	Mileage reimbursement	82.01
207592	11/27/2024	Notorious Brand	Freshman/JV/Varsity shooting shirts	612.00
			Varsity travel gear	1,410.00
207593	11/27/2024	PCMI	Substitute teacher pay	11,981.00
207594	11/27/2024	Silver Spoon Coffee House	Yearbook	102.51
207595	11/27/2024	THRUN LAW FIRM, P.C.	District legal fees/expenses	1,189.00
207596	11/27/2024	TRACTOR SUPPLY COMPANY	Tucker supplies	81.98
207597	11/27/2024	VanEffen Holdings LLC	BE Nice	100.44
207598	11/27/2024	Wirick, Katelyn	Life skills Grant	45.28

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719,368.79

Grand Total

719,368.79

November 1, 2024 Payroll	799,786.35
November 15, 2024 Payroll	725,940.85
November 29, 2024 Payroll	700,974.11
TOTAL Gen Fund Expenses for November 2024	2,946,070.10
Debt Service Payment for November Bond Interest Payment	87,500.00
Total Payments in November 2024	\$3,033,570.10