Check Register

Atherton Community Schools

Bank Account AP, From 07/01/2023 to 06/30/2024

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
023769 07/01/2023	1	Clr 10/10/2023	D.M. BURR FACILITIES MANAGEMENT	CLEANING SERVICES	17,091.00
023770 07/01/2023	1	Clr 10/10/2023	MASB-SEG PROPERTY CASUALTY PO	INSURANCE PC 0003401 22	67,319.00
023771 07/01/2023	1	Clr 10/10/2023	SEG WORKER'S COMPENSATION FUN	1ST QTR WORK COMP	829.00
023772 07/01/2023	1	Clr 10/10/2023	US BANK EQUIPMENT FINANCE	COPIER/PRINTER LEASE	34,554.00
023773 07/11/2023	911	Clr 10/10/2023	HOEKSTRA TRANSPORTATION INC	2019 THOMAS BUS 4UZABRFC8KCJY2788	65,000.00
023774 07/18/2023	911	Clr 10/10/2023	COMCAST	CAB;E	10.56
023775 07/18/2023	911	Clr 10/10/2023	CONSUMERS ENERGY	GAS/VY 1000 1784 8290	11,025.15
023776 07/20/2023	2	Clr 10/10/2023	AAA SHREDDING INC	SHREDDING CONSOLE/BOX	60.00
023777 07/20/2023	2	Clr 10/10/2023	AMERICAN RECREATION VEHICLES I	DIAGNOSTIC TEST/DRAINED COOLANT	7,102.12
023778 07/20/2023	2	Clr 10/10/2023	C/O DISCOVERY EDUCATION, INC	MYSTERY SCIENCE RESOURCE	1,395.00
023779 07/20/2023	2	Clr 10/10/2023	CAPITOL VARSITY SPORTS INC	FOOTBALL EQUIP RECOND	1,313.77
023780 07/20/2023	2	Clr 10/10/2023	CHARTWELLS	APRIL2023 FOOD SERVICE CONTRACT	97,827.78
023781 07/20/2023	2	Clr 10/10/2023	CITY OF BURTON	OVERPAYMENT OF WINTER 2022 TAXES	4,600.24
023782 07/20/2023	2	Clr 10/13/2023	COOPER, NATALIE	JUNE 2023 MILEAGE	550.20
023783 07/20/2023	2	Clr 10/13/2023	DAVISON COMMUNITY SCHOOLS	SHARED BUSINESS SERVICES 2ND-4TH QTR	78,085.60
023784 07/20/2023	2	Clr 10/10/2023	FIELD DATA TECHNOLOGIES CORP	EASI TRACK MONTHLY SERVICE	139.93
023785 07/20/2023	2	Clr 10/10/2023	FIRST DAY HOMECARE, LLC	RN HOURLY	494.93
023786 07/20/2023	2	Clr 10/10/2023	GENESEE INTERMEDIATE SCHOOL DI	ESL ADD'L TEACHERS BILINGUAL EXPENSE	480.65
023787 07/20/2023	2	Clr 10/10/2023	GENESEE INTERMEDIATE SCHOOL DI	2023-24 MSDS ONLINE	1,123.19
023788 07/20/2023	2	Clr 10/10/2023	GENESEE INTERMEDIATE SCHOOL DI	COGNITIVE COACHING N. SCHROTE	1,190.00
023789 07/20/2023	2	Clr 10/10/2023	IMAGINE LEARNING LLC	EDGENUITY/ODYSSEYWARE 2023-2024	33,138.00
023790 07/20/2023	2	Clr 10/10/2023	MADISON NATIONAL LIFE	JULY 2023	436.46
023791 07/20/2023	2	Clr 10/10/2023	METS	BUS DRIVER PAY #27	973.46
023792 07/20/2023	2	Clr 10/10/2023	NEWSELA, INC	2023-2024 NEWSELA	12,410.00
023793 07/20/2023	2	Clr 10/13/2023	NWEA	2023-2024 MAP GROWTH	9,550.50
023794 07/20/2023	2	Clr 10/10/2023	PHARMACARE, INC	RED BAG SERVICE	86.67
023795 07/20/2023	2	Clr 10/10/2023	PREMIER SECURITY SOLUTIONS CO I	SCHOOL SECURITY MAY 2023	24,296.25
023796 07/20/2023	2	Clr 10/10/2023	RICHARDSON MECHANICAL	WARMER REPAIR VANY	875.00
023797 07/20/2023	2	Clr 10/10/2023	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT JUNE 2023	296.00
023798 07/20/2023	2	Clr 10/10/2023	RUBICON WEST LLC	2023-2024 ATLAS SUBSCRIPTION	3,916.50
023799 07/20/2023	2	Clr 10/10/2023	STAPLES ADVANTAGE	VIEWSONIC VIEWBOARD	12,187.50
023800 07/20/2023	2	Clr 10/10/2023	SULLENGER, KARON	STUDENT SERVICES G. EVANS	475.00
023801 07/20/2023	2	Clr 10/10/2023	THE MATH LEARNING CENTER	MATH BOOKS	1,337.04
023802 07/20/2023	2	Clr 10/10/2023	VIEW NEWSPAPER GROUP	BUDGET HEARING JUNE 2023	116.00
023803 07/20/2023	2	Clr 10/10/2023	VISION SERVICE PLAN	30020733 JULY 2023	212.20
023804 07/20/2023	2	Clr 10/10/2023	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER SERVICE	252.96
023805 07/21/2023	911	Clr 10/10/2023	BSN SPORTS	FOOTBALL EQUIPMENT	3,069.02
023806 07/21/2023	911	Clr 10/10/2023	JOHNNY'S HARDWARE INC	ROD/COUPLER	14.32
023807 07/21/2023	911	Clr 10/10/2023	MESSA	290 JULY 2023	74,963.90
023808 07/21/2023	911	Clr 10/10/2023	STEMFINITY, LLC	STEMFINITY STEM	159.75
023809 08/10/2023	1	Clr 10/13/2023	CHEMSEARCHFE	WATER TREATMENT PRODUCTS	1,894.80
023810 08/10/2023	1	Clr 10/13/2023	CITY OF BURTON	WATER&SEWER JUNE23	3,202.62
023811 08/10/2023	1	Clr 10/13/2023	COLLINS & BLAHA, P.C.	JUNE 2023 LEGAL SERVICES	18,987.00
023812 08/10/2023	1	Clr 10/13/2023	COMCAST	AUG 2023	10.56
023813 08/10/2023	1	Clr 10/13/2023	CONSUMERS ENERGY	JULY 2023 HS ELEC	7,481.38
023814 08/10/2023	1	Clr 10/13/2023	D.M. BURR FACILITIES MANAGEMENT	AUGUST2023	17,091.00
023815 08/10/2023	1	Clr 10/23/2023	KEARSLEY COMMUNITY SCHOOLS	1751 SPEC ED CONSORTIUM 2022-2023	12,096.33
023816 08/10/2023	1	Clr 10/13/2023	LIFETIME URGENT CARE, PLLC	PRE-EMPLOYMENT TESTING	104.00
023817 08/10/2023	1	Clr 10/13/2023	MADISON NATIONAL LIFE	AUG 2023	436.46
023818 08/10/2023	1	Clr 10/13/2023	MESSA	290 AUG 2023	79,632.52

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023819 08/10/2023	1	Clr 10/13/2023	NAVIGATE 360	23-24 CONTRACT	640.42
023820 08/10/2023	1	Clr 10/13/2023	NEOLA, INC.	BOARD POLICY UPDATE	1,295.00
023821 08/10/2023	1	Clr 10/13/2023	O'REILLY AUTO PARTS	REPAIR KIT	6.74
023822 08/10/2023	1	Clr 10/13/2023	PIONEER VALLEY EDUCATIONAL PRE	DIGITAL READER WHOLE BUILDING	2,650.50
023823 08/10/2023	1	Clr 10/13/2023	PURE WATER PARTNERS LLC	JULY 2023	228.00
023824 08/10/2023	1	Clr 10/13/2023	SHERWIN-WILLIAMS CO	PAINT	827.97
023825 08/10/2023	1	Clr 10/13/2023	STAFFORD MEDIA SOLUTIONS	JUNE 23 NEWSLETTER	1,244.89
023826 08/10/2023	1	Clr 10/13/2023	VISION SERVICE PLAN	30020733 AUG 2023	212.20
023827 08/10/2023	1	Clr 10/13/2023	WASTE MANAGEMENT OF MICHIGAN	AUG 2023	517.66
023828 08/16/2023	911	Clr 10/13/2023	UNITED STATES POSTMASTER	Permit #772	445.03
023829 08/18/2023	911	Clr 10/13/2023	MEAL MAGIC CORPORATION	FS ANNUAL SUBSCRIPTION 23-24	4,294.00
023830 08/25/2023	2	Clr 10/23/2023	AAA SHREDDING INC	ACCT #57115	42.00
023831 08/25/2023	2	Clr 10/13/2023	BOND, DAVE	HOME DEPOT	66.51
023832 08/25/2023	2	Clr 10/23/2023	CENGAGE LEARNING	BIG IDEAS RESOURCES	1,365.28
023833 08/25/2023	2	Clr 10/13/2023	CENTRAL MICHIGAN PAPER	PAPER	3,542.35
023834 08/25/2023	2	Clr 10/13/2023	CRISIS PREVENTION INSTITUTE INC	CPI workbooks	756.33
023835 08/25/2023	2	Clr 10/13/2023	FIELD DATA TECHNOLOGIES CORP	EASITRACK MONTHLY SERVICE	119.94
023836 08/25/2023	2	Clr 10/13/2023	FLAME SAFE FIRE EXTINGUISHER CO	EXTINGUISHER SERVICE	924.00
023837 08/25/2023	2	Clr 10/23/2023	GENESEE INTERMEDIATE SCHOOL DI	SCHOOLMESSENGER	2,736.25
023838 08/25/2023	2	Clr 10/23/2023	HANIFAN, TIM	GATORADE PACKAGES	725.00
023839 08/25/2023	2	Clr 10/13/2023	HOLLEY, ALEXA	OPENING DAY BREAKFAST	80.00
023840 08/25/2023	2	Clr 10/23/2023	HOME DEPOT CREDIT SERVICES	MAINT SUPPLIES	81.48
023841 08/25/2023	2	Clr 10/23/2023	HYATT, JOYCE	BIRD SEED	46.99
023842 08/25/2023	2	Clr 10/23/2023	JACK & THE BEANSTALK INC	STUMP REMOVAL	650.00
023843 08/25/2023	2	Clr 10/13/2023	JACK & THE BEANSTALK INC	PROJECT VAN Y	750.00
023844 08/25/2023	2	Clr 10/13/2023	JOHNNY APPLESEED LANDSCAPE	PLAYGROUND EQUIP ELEMENTARY	23,748.08
023845 08/25/2023	2	Clr 10/23/2023	LEXIA LEARNING SYSTEMS LLC	23-24 SUBSCRIPTION RENEWAL	2,760.00
023846 08/25/2023	2	Clr 10/13/2023	LIBERTY GLASS AND GLAZING, LLC	AES LABOR/MATERIAL	1,898.00
023847 08/25/2023	2	Clr 10/23/2023	MADISON NATIONAL LIFE	SEPT 23	289.04
023848 08/25/2023	2	Clr 10/23/2023	MASFPS	31A WORKSHOP	1,750.00
023849 08/25/2023	2	Clr 10/13/2023	MEMSPA	KMORFORD MEMBERSHIP	579.00
023850 08/25/2023	2	Clr 10/13/2023	NASCO	NASCO STEM NIGHT	354.81
023851 08/25/2023	2	Vod 05/28/2024	PHIL OCHOA	ROOM SUPPLIES	189.79
023852 08/25/2023	2	Clr 10/13/2023	PIONEER MANUFACTURING COMPAN	FOOTBALL FIELD PAINT	2,632.07
023853 08/25/2023	2	Clr 10/13/2023	PIONEER VALLEY EDUCATIONAL PRE	5/6 LITERACY FOOTPRINTS	5,481.00
023854 08/25/2023	2	Clr 10/13/2023	PURE WATER PARTNERS LLC	RENTAL8/17-9/16/2023	228.00
023855 08/25/2023	2	Clr 10/23/2023	QUILL CORPORATION	Supplies	518.76
023856 08/25/2023	2	Vod 11/27/2023	ROCHESTER 100 INC.	NICKYS FOLDERS	282.75
023857 08/25/2023	2	Clr 10/13/2023	SCHOOL SPECIALTY LLC	CUM FOLDERS	331.89
023858 08/25/2023	2	Clr 10/23/2023	SCHROTE, NIKI	CLASSROOM SUPPLIES	204.25
023859 08/25/2023	2	Clr 10/13/2023	SONITROL GREAT LAKES - MICHIGAN	MONTHLY SERVICE 7/1-9/30/2023	5,130.05
023860 08/25/2023	2	Clr 10/13/2023	STAPLES ADVANTAGE	School Supplies	600.09
023861 08/25/2023	2	Clr 10/13/2023	STAPLES TECHNOLOGY SOLUTIONS	AD2126	18,223.52
023862 08/25/2023	2	Clr 10/13/2023	STERLING FIRE AND SAFETY LLC	FIRE ALARM TRIP/SERVICE	680.00
023863 08/25/2023	2	Clr 10/13/2023	TEAM FITZ GRAPHICS, LLC	ATHLETIC SIGNAGE	10,285.00
023864 08/25/2023	2	Clr 10/23/2023	TRUGREEN PROCESSING CENTER	FOOTBALL FIELD	211.81
023865 09/07/2023	1	Clr 10/23/2023	AAA SHREDDING INC	57115 AJSHS SHREDDING	42.00
023866 09/07/2023	1	Clr 10/23/2023	AMERICAN RECREATION VEHICLES I	BUS14-2	7,172.81
023867 09/07/2023	1	Clr 02/13/2024	ATCHISON, WILLIAM MICHAEL	RH JR AJSHS	2,380.00
023868 09/07/2023	1	Clr 10/23/2023	ATHERTON ROAD SALES & SERVICE	SERVICE	3,307.00

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023869 09/07/2023	1	Clr 10/23/2023	BE MORE SOCIAL MEDIA	AUGUST23	1,450.00
023870 09/07/2023	1	Clr 10/23/2023	BURTON PRINTING CO.	AES ENVELOPES	126.50
023871 09/07/2023	1	Clr 10/23/2023	CHAD DOWNING	AMAZON CLASSROOM SUPPLIES	118.65
023872 09/07/2023	1	Clr 10/23/2023	CITY OF BURTON	VANY SEWER/WATER JULY23	2,743.02
023873 09/07/2023	1	Clr 10/23/2023	COMCAST	SEPT 2023	10.56
023874 09/07/2023	1	Clr 10/23/2023	COMMERCIAL CONTROL SYSTEMS IN	AES/AJSHS WIRING	472.50
023875 09/07/2023	1	Clr 10/23/2023	CONSUMERS ENERGY	AUG 2023 HS ELEC	9,152.14
023876 09/07/2023	1	Clr 11/16/2023	COOPER, NATALIE	DRY ERASE	900.00
023877 09/07/2023	1	Clr 10/23/2023	CRITICAL RESPONSE GROUP, INC.	MAPPING/CRITICAL RESPONSE	3,525.00
023878 09/07/2023	1	Clr 10/23/2023	D.M. BURR FACILITIES MANAGEMENT	SEPT2023	17,091.00
023879 09/07/2023	1	Clr 10/23/2023	DAVE'S LOCK & SAFE	KEYS	42.00
023880 09/07/2023	1	Clr 11/16/2023	FORSBERG, CAMDEN	SE TEACHER	3,548.00
023881 09/07/2023	1	Clr 10/23/2023	HARVEY, JASON	TEACHING SUPPLIES	151.60
023882 09/07/2023	1	Clr 10/23/2023	HOME DEPOT CREDIT SERVICES	PVC CORDLESS WHITE	32.89
023883 09/07/2023	1	Vod 05/29/2024	HULSWIT, HEATHER	TEACHING SUPPLIES	86.42
023884 09/07/2023	1	Clr 10/23/2023	INTERACTIVE EDUCATION SERVICES	23-24 WEB HOSTING	2,160.00
023885 09/07/2023	1	Clr 10/23/2023	JOHNNY'S HARDWARE INC	PAINT MIXER/KNIFE	72.58
023886 09/07/2023	1	Clr 10/23/2023	KINGSLAND, SHAWN	Football Jerseys	3,052.80
023887 09/07/2023	1	Clr 10/23/2023	LABOR LAW POSTER SERVICE	23-24 STATE & FEDERAL POSTERS	105.47
023888 09/07/2023	1	Clr 10/23/2023	LANGUAGE DYNAMICS GROUP, LLC	Story Champs	347.48
023889 09/07/2023	1	Clr 10/23/2023	LIFETIME URGENT CARE, PLLC	PRE-EMPLOYMENT PHYSICAL/DRUG SCREE	52.00
023890 09/07/2023	1	Clr 10/23/2023	MESSA	SEPT23	85,473.37
023891 09/07/2023	1	Clr 10/23/2023	MICHIGAN CAPTECH LLC	AES&AJSHS ANALYSIS	91.00
023892 09/07/2023	1	Clr 10/23/2023	MORFORD, KATIE	RUG18	909.96
023893 09/07/2023	1	Clr 10/23/2023	NATIONAL ROOFING & SHEET METAL	VANY ROOF REPAIR	439.30
023894 09/07/2023	1	Clr 11/16/2023	NATIONAL SEATING & MOBILITY, INC.	CHANGING TABLE W/ SIDE RAILS	3,000.00
023895 09/07/2023	1	Clr 10/23/2023	NEOLA, INC.	23-24 MAINTENANCE FEE	795.00
023896 09/07/2023	1	Clr 10/23/2023	PIKE, GINA	SE TEACHER	4,356.00
023897 09/07/2023	1	Clr 10/23/2023	RICHARDSON MECHANICAL	VANY CONDENSING UNIT	175.00
023898 09/07/2023	1	Clr 10/23/2023	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT	296.00
023899 09/07/2023	1	Clr 10/23/2023	RUSINEK, JOANIE	SCHOOL SUPPLIES	217.37
023900 09/07/2023	1	Clr 10/23/2023	SASC LLC	Professional Development	140.79
023901 09/07/2023	1	Clr 10/23/2023	SCHOOL SPECIALTY LLC	TAPE, TISSUE, PEN, PENCIL	348.17
023902 09/07/2023	1	Clr 10/23/2023	SCREENFLEX PORTABLE PARTITION	WALL FOR SPECIAL EDUCATION ROOM	1,942.00
023903 09/07/2023	1	Clr 10/23/2023	Securly, Inc.	E-Hall Pass system	1,000.00
023904 09/07/2023	1	Clr 10/23/2023	SHAW, JAMIE	TEACHING SUPPLIES	146.89
023905 09/07/2023	1	Clr 10/23/2023	SHERWIN-WILLIAMS CO	LINK GRAY PAINT	52.64
023906 09/07/2023	1	Clr 10/23/2023	STAFFORD PRINTING	AUGUST23 NEWSLETTER	1,773.20
023907 09/07/2023	1	Clr 10/23/2023	STALEY, GREG	AES CLINIC STOOL	385.00
023908 09/07/2023	1	Clr 10/23/2023	VISION SERVICE PLAN	SEPT2023	134.65
023909 09/07/2023	1	Clr 10/23/2023	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER SERVICE	1,227.08
023910 09/21/2023	2	Clr 10/23/2023	AAA SHREDDING INC	ACCT#57115 SEPT23	42.00
023911 09/21/2023	2	Clr 10/23/2023	APPLE, INC.	Ipads	4,255.00
023912 09/21/2023	2	Clr 11/16/2023	ATHERTON ROAD SALES & SERVICE	AJSHS BELT/PULLEY	437.00
023913 09/21/2023	2	Clr 11/16/2023	CONVERGENT TECHNOLOGY PARTN	22-23 VECTOR INVOICES	23.75
023914 09/21/2023	2	Clr 10/23/2023	ECKER MECHANICAL CONTRACTORS	AES UV UNITS	290.00
023915 09/21/2023	2	Clr 11/16/2023	EXPANDING EXPRESSION, LLC	Expanding expression toolkit	273.90
023916 09/21/2023	2	Clr 11/16/2023	FIELD DATA TECHNOLOGIES CORP	EASITRACK MONTHLY SERVICE	139.93
023917 09/21/2023	2	Clr 11/16/2023	GENESEE INTERMEDIATE SCHOOL DI	23-24 SUPT ASSOC DUES	250.00
023918 09/21/2023	2	Clr 10/23/2023	GOV CONNECTION, INC.	Special Ed Printers and Ink	3,048.36

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
023919 09/21/2023	2	Clr 11/16/2023	INSPIRE TO CREATE ENTERPRISES L	A LITTLE SPOT SOCIAL EMOTIONAL LEARNIN	640.44
023920 09/21/2023	2	Clr 11/16/2023	JIM DELONG	CLANTER/ABARKER	80.00
023921 09/21/2023	2	Clr 10/23/2023	JOSTENS	AJSHS DIPLOMA	15.65
023922 09/21/2023	2	Clr 12/12/2023	LIFETIME URGENT CARE, PLLC	PREEMPLOYMENT PHYSICAL/DRUG SCREEN	156.00
023923 09/21/2023	2	Clr 11/16/2023	LOUIS MITCHELL	PSL INVITATIONAL	125.00
023924 09/21/2023	2	Clr 10/23/2023	MESSA	OCT23	76,291.31
023925 09/21/2023	2	Clr 10/23/2023	NCS PEARSON, INC	Assessment tools	1,190.28
023926 09/21/2023	2	Clr 10/23/2023	PRO-ED, INC	Speech and Language materials	550.35
023927 09/21/2023	2	Clr 10/23/2023	RED ROVER TECHNOLOGIES LLC	23-24 ABSENCE MGMT	1,104.84
023928 09/21/2023	2	Clr 11/16/2023	RELIABLE AIR FILTER, LLC	FILTERS	528.79
023929 09/21/2023	2	Clr 11/16/2023	RICHARDSON MECHANICAL	AJSHS COOLER REPAIR	1,115.00
023930 09/21/2023	2	Clr 10/23/2023	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT AUG23	296.00
023931 09/21/2023	2	Clr 10/23/2023	SECREST, WARDLE, LYNCH, HAMPTO	M1156 THRU AUG23	43.53
023932 09/21/2023	2	Clr 10/23/2023	THE MATH LEARNING CENTER	BRIDGES FOR K AND 5TH	3,240.00
023933 09/21/2023	2	Clr 10/23/2023	TOUCH MATH ACQUISITION LLC	TOUCH MATH	5,519.36
023934 09/21/2023	2	Clr 10/23/2023	VENTRIS LEARNING LLC	UFLI Foundations manual	451.50
023935 09/21/2023	2	Clr 10/23/2023	WIN'S ELECTRICAL SUPPLY	VAN Y TIMER	74.87
023936 09/26/2023	911	Clr 10/23/2023	CHARTWELLS	JULY 2023	28,503.58
023937 10/05/2023	1	Clr 11/16/2023	AMERICAN ARBRITRATION ASSOC	CASE#01-23-0004-1651-2-LC	325.00
023938 10/05/2023	1	Clr 11/16/2023	AMERICAN RECREATION VEHICLES I	BUS 16-1	4,417.34
023939 10/05/2023	1	Clr 11/16/2023	ARCH ENVIRONMENTAL GROUP INC	SW PROJECT	3,028.49
023940 10/05/2023	1	Clr 11/16/2023	BATTERIES PLUS - 376	AA ALKALINE	16.80
023941 10/05/2023	1	Clr 11/16/2023	BE MORE SOCIAL MEDIA	OCT2023	725.00
023942 10/05/2023	1	Clr 12/12/2023	BILL SUMNER	CLASSROOM SUPPLIES	102.00
023943 10/05/2023	1	Clr 11/16/2023	C.E.& A. PROFESSIONAL SERVICES	DOT TEST HPALMER	68.27
023944 10/05/2023	1	Clr 11/16/2023	CENGAGE LEARNING	BIG IDEAS RESOURCES	222.60
023945 10/05/2023	1	Clr 11/16/2023	CHEMSEARCHFE	WATER TREATMENT	857.35
023946 10/05/2023	1	Clr 11/16/2023	CITY OF BURTON	VANY SEWER/WATER AUG2023	2,896.22
023947 10/05/2023	1	Clr 11/16/2023	COLLINS & BLAHA, P.C.	LEGAL FEES	5,354.00
023948 10/05/2023	1	Clr 11/16/2023	COMCAST	OCT 2023	10.56
023949 10/05/2023	1	Clr 11/16/2023	COMMERCIAL GRAPHICS OF MICHIG	HOMECOMING BANNERS	180.00
023950 10/05/2023	1	Clr 11/16/2023	CONSUMERS ENERGY	SEPT 2023 HS ELEC	2,611.09
023951 10/05/2023	1	Clr 11/16/2023	D.M. BURR FACILITIES MANAGEMENT	OCT2023	17,091.00
023952 10/05/2023	1	Clr 11/16/2023	DAVE'S LOCK & SAFE	KEYS CUT	20.00
023953 10/05/2023	1	Clr 11/16/2023	DENISE FRAPPIER	CLASSROOM SUPPLIES	200.03
023954 10/05/2023	1	Clr 11/16/2023	GENESEE INTERMEDIATE SCHOOL DI	SEC41 BILINGUAL 21/22 CARRYOVER	3,066.99
023955 10/05/2023	1	Clr 11/16/2023	HOME DEPOT CREDIT SERVICES	CORDLESS SHADES WHITE	66.88
023956 10/05/2023	1	Clr 11/16/2023	JOHNNY'S HARDWARE INC	TAPE/SCREWS/DRILL/ELBOW/COUPLING	333.62
023957 10/05/2023	1	Clr 11/16/2023	MADISON NATIONAL LIFE	OCT 23	387.32
023958 10/05/2023	1	Clr 11/16/2023	MASB	ALC CONFERENCE	1,335.00
023959 10/05/2023	1	Clr 11/16/2023	METS	BUS DRIVER PAY#6	2,705.32
023960 10/05/2023	1	Clr 11/16/2023	NCS PEARSON, INC	DAY-C 2 ASSESSMENT	452.10
023961 10/05/2023	1	Clr 11/16/2023	PARISEAU'S PRINTING, INC.	BUS CONDUCT FORMS	204.00
023962 10/05/2023	1	Clr 11/16/2023	PLOOF, JOHN	MASA CONFERENCE	79.58
023963 10/05/2023	1	Clr 11/16/2023	PORT HURON AREA SCHOOL DISTRI	23-24 DUES	40.00
023964 10/05/2023	1	Clr 11/16/2023	PURE WATER PARTNERS LLC	RENTAL9/17-10/16/2023	228.00
023965 10/05/2023	1	Clr 11/16/2023	QUILL CORPORATION	BLACK TONER	105.29
023966 10/05/2023	1	Clr 11/16/2023	RICHARDSON MECHANICAL	VANY OVERHEATING RM 108&109	800.00
023967 10/05/2023	1	Clr 11/16/2023	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT	296.00
023968 10/05/2023	1	Clr 11/16/2023	ROSE, JORDAN	CLASSROOM SUPPLIES	184.19

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023969 10/05/2023	1	Clr 11/16/2023	SCHOOL SPECIALTY LLC	School Supplies	269.98
023970 10/05/2023	1	Clr 11/16/2023	SEG WORKER'S COMPENSATION FUN	2ND QTR WORK COMP	827.00
023971 10/05/2023	1	Clr 11/16/2023	VISION SERVICE PLAN	OCT2023	186.95
023972 10/05/2023	1	Clr 11/16/2023	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER SERVICE	1,128.54
023973 10/05/2023	1	Clr 11/16/2023	WIN'S ELECTRICAL SUPPLY	CVR/PLATE/SWT/REC DEVICE	18.26
023974 10/19/2023	2	Clr 12/12/2023	AAA SHREDDING INC	SHRED CORP FOR 23-24 YEAR	60.00
023975 10/19/2023	2	Clr 12/12/2023	BUCKLEY, HEIDI	AMAZON	660.38
023976 10/19/2023	2	Clr 11/16/2023	BURTON CHAMBER OF COMMERCE	T.CASE MEMBERSHIP	150.00
023977 10/19/2023	2	Clr 11/16/2023	CAPITOL VARSITY SPORTS INC	FOOTBALL HELMETS	3,693.00
023978 10/19/2023	2	Clr 11/16/2023	CENTRAL MICHIGAN PAPER	COPY PAPER	1,770.00
023979 10/19/2023	2	Clr 11/16/2023	CHARTWELLS	SEPT 2023	35,053.71
023980 10/19/2023	2	Clr 11/16/2023	COLLINS & BLAHA, P.C.	LEGAL FEES	483.50
023981 10/19/2023	2	Clr 11/16/2023	CONSUMERS ENERGY	SEPT 23 100000184570	8,433.92
023982 10/19/2023	2	Clr 11/16/2023	D.M. BURR FACILITIES MANAGEMENT	AUG23 ADD'L LABOR	741.31
023983 10/19/2023	2	Clr 11/16/2023	EVANS, BRITTNEY	FLOCABULARY LITE PLAN SEPT23-SEPT24	138.00
023984 10/19/2023	2	Clr 01/02/2024	FIELD DATA TECHNOLOGIES CORP	EASITRACK MONTHLY SERVICE	139.93
023985 10/19/2023	2	Clr 01/02/2024	FORSBERG, CAMDEN	THRIFT BOOKS	40.70
023986 10/19/2023	2	Clr 11/16/2023	GIBSON, KRISTOPHER	AMAZON	87.93
023987 10/19/2023	2	Clr 11/16/2023	HYNES, JASON	PHOTOEDITING	50.00
023988 10/19/2023	2	Clr 11/16/2023	JOSTENS	DIPLOMA PREVIOUS STUDENT	33.75
023989 10/19/2023	2	Clr 11/16/2023	MASB	CBA CLASSES K. ROYSTER	297.00
023990 10/19/2023	2	Clr 11/16/2023	MAXIM HEALTHCARE SERVICES HOL	LPN B. PITTENGER AUG2023	3,003.03
023991 10/19/2023	2	Clr 11/16/2023	MESSA	NOV2023 290	51,468.10
023992 10/19/2023	2	Clr 11/16/2023	MORFORD, KATIE	ARC	129.00
023993 10/19/2023	2	Clr 11/16/2023	PREMIER SECURITY SOLUTIONS CO I	AES/AVA SECURITY SEPT23	9,176.00
023994 10/19/2023	2	Clr 11/16/2023	SHERWIN-WILLIAMS CO	ATH WHITE	106.11
023995 10/19/2023	2	Clr 11/16/2023	SLOGOR, ANNA	AMAZON	135.99
023996 10/19/2023	2	Clr 11/16/2023	TAYLOR, JERRY	AUG23/SEPT23	257.40
023997 10/19/2023	2	Clr 11/16/2023	THRUN LAW FIRM, P.C.	TITLE IX TRAINING	345.00
023998 10/19/2023	2	Clr 11/16/2023	WOLOSIEWICZ, LAURA	MEIJER	98.58
023999 11/02/2023	1	Clr 12/12/2023	BSN SPORTS	Volleyball/Football Equipment	513.97
024000 11/02/2023	1	Clr 12/12/2023	CITY OF BURTON	VANY SEWER/WATER SEPT2023	3,400.62
024001 11/02/2023	1	Clr 12/12/2023	CITY OF BURTON FIRE DEPARTMENT	CPR CLASS	750.00
024002 11/02/2023	1	Clr 12/12/2023	CONSUMERS ENERGY	GAS/VY 1000 1784 8290	2,792.69
024003 11/02/2023	1	Clr 12/12/2023	DOUBLETREE HOTELS -LANSING MI	BETTE BIGSBY ALC LODGING	1,594.30
024004 11/02/2023	1	Clr 12/12/2023	FENNER'S FLORAL & DESIGN CENTE	SENIOR NIGHT FLOWERS	150.00
024005 11/02/2023	1	Clr 12/12/2023	GENESEE INTERMEDIATE SCHOOL DI	EL SERVICE JUNE 2023	3,206.56
024006 11/02/2023	1	Clr 12/12/2023	KNAPHEIDE TRUCK EQUIPMENT -FLI	SNOW PLOW MOUNT	759.83
024007 11/02/2023	1	Clr 12/12/2023	MASB	B. BIGSBY ALC PRECONFERENCE	198.00
024008 11/02/2023	1	Clr 12/12/2023	MCINTYRE DELIVERY	SERVICE BRINE VALVE/MPT	504.00
024009 11/02/2023	1	Clr 12/12/2023	METS	BUS PAYROLL #8	3,655.21
024010 11/02/2023	1	Clr 12/12/2023	MIAAA	23-24 MIAAA MEMBERSHIP	155.00
024011 11/02/2023	1	Clr 12/12/2023	MICHIGAN CAPTECH LLC	WATER TESTING	177.00
024012 11/02/2023	1	Clr 12/12/2023	MOTT COMMUNITY COLLEGE	FALL23 DUAL ENROLLMENT	9,730.26
024013 11/02/2023	1	Clr 12/12/2023	NATIONAL ROOFING & SHEET METAL	ROOF LEAK VANY	325.45
024014 11/02/2023	1	Clr 12/12/2023	NORTH CENTRAL THUMB LEAGUE	LEAGUE DUES	100.00
024015 11/02/2023	1	Clr 12/12/2023	PREMIER SECURITY SOLUTIONS CO I	AES/AVA SECURITY AUG23	2,032.00
024016 11/02/2023	1	Clr 12/12/2023	PURE WATER PARTNERS LLC	RENTAL10/17-11/16/2023	228.00
024017 11/02/2023	1	Vod 05/03/2024	QUILL CORPORATION	OFFICE SUPPLIES	159.66
024018 11/02/2023	1	Clr 12/12/2023	RICHARDSON MECHANICAL	CHECKED RTU VANY	200.00

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024019 11/02/2023	1	Clr 12/12/2023	SLATES, TIFFANY	OAKLAND SCHOOL PD	12.50
024020 11/02/2023	1	Clr 12/12/2023	SONITROL GREAT LAKES - MICHIGAN	MONTHLY SERVICE 10/1-12/31/2023	4,697.31
024021 11/02/2023	1	Clr 12/12/2023	US BANK	COPIERS NOV 23	439.65
024022 11/02/2023	1	Clr 12/12/2023	VISION SERVICE PLAN	NOV2023	186.95
024023 11/15/2023	911	Clr 12/12/2023	UNITED STATES POSTMASTER	PERMIT 772	467.96
024024 11/16/2023	2	Clr 12/12/2023	AAA SHREDDING INC	ACCT#57115 OCT23	42.00
024025 11/16/2023	2	Clr 12/12/2023	BE MORE SOCIAL MEDIA	NOV23 MEDIA SERVICES	725.00
024026 11/16/2023	2	Clr 12/12/2023	BIG THUMB CONFERENCE	23-24 LEAGUE DUES	250.00
024027 11/16/2023	2	Clr 12/12/2023	BIGSBY, BETTE A.	MILEAGE&PARKING ALC CONF	109.96
024028 11/16/2023	2	Clr 12/12/2023	BLUEPOINT ALERT SYSTEMS LLC	ANNUAL C2&MONITORING	4,284.00
024029 11/16/2023	2	Clr 01/02/2024	CASE, TINA	CONFERENCE	37.03
024030 11/16/2023	2	Clr 12/12/2023	CENTRAL MICHIGAN PAPER	Printer Paper	1,380.00
024031 11/16/2023	2	Clr 12/12/2023	COMCAST	8529100030211158	10.56
024032 11/16/2023	2	Clr 12/12/2023	CONSUMERS ENERGY	OCT 23 100000184570	10,508.78
024033 11/16/2023	2	Clr 12/12/2023	D.M. BURR FACILITIES MANAGEMENT	NOV 23	17,146.81
024034 11/16/2023	2	Clr 01/02/2024	DAVE'S LOCK & SAFE	KEYS CUT	36.00
024035 11/16/2023	2	Clr 01/02/2024	DAVE'S LOCK & SAFE	KEY CUT	5.00
024036 11/16/2023	2	Clr 12/12/2023	KIMBER-SMITH, ALLISON	MILEAGE OCT 2023	140.40
024037 11/16/2023	2	Clr 12/12/2023	MADISON NATIONAL LIFE	10132170000000 NOV23	529.37
024038 11/16/2023	2	Clr 12/12/2023	MASS TRANSPORTATION AUTHORITY	LINEHAUL PASSES	262.50
024039 11/16/2023	2	Clr 12/12/2023	MESSA	DEC2023 290	62,985.84
024040 11/16/2023	2	Clr 12/12/2023	PIONEER MANUFACTURING COMPAN	QUIK STRIPE ARCTICE WHITE	85.25
024041 11/16/2023	2	Clr 01/02/2024	ROBERT E WEISS ADVOCACY CTR	23-24 CHAMPIONS BREAKFAST	500.00
024042 11/16/2023	2	Clr 12/12/2023	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT	296.00
024043 11/16/2023	2	Clr 12/12/2023	STATE OF MICHIGAN EGLE	AES WSN:2052425	1,456.24
024044 11/16/2023	2	Clr 12/12/2023	STUART, JULEE	CONFERENCE DINNER	18.90
024045 11/16/2023	2	Clr 12/12/2023	SUBURBAN OFFICE & JANITORIAL	OFFICE SUPPLY	49.16
024046 11/16/2023	2	Clr 01/02/2024	SULLENGER, KARON	STUDENT SERVICES	2,480.00
024047 11/16/2023	2	Clr 12/12/2023	TAYLOR, JERRY	MILEAGE OCTOBER23	222.30
024048 11/16/2023	2	Clr 12/12/2023	THE WEBSTAURANT STORE LLC	REFRIGERATOR/OVEN/WARMING UNIT/COOL	15,868.00
024049 11/16/2023	2	Clr 12/12/2023	WASTE MANAGEMENT OF MICHIGAN	NOV2023	1,204.12
024050 11/16/2023	2	Clr 01/02/2024	WIZER INC	23-24 WIZER BOOST	525.00
024051 12/07/2023	1	Clr 01/02/2024	AAA SHREDDING INC	NOV23 AJSHS SHREDDING	42.00
024052 12/07/2023	1	Clr 01/02/2024	AMERICAN RECREATION VEHICLES I	2014 THOMAS	12,638.92
024053 12/07/2023	1	Clr 01/02/2024	BATTERIES PLUS - 376	24PK BATTERIES	10.80
024054 12/07/2023	1	Clr 01/02/2024	BAY CITY WESTERN BOWLING	BOYS/GIRLS FEE	190.00
024055 12/07/2023	1	Clr 01/02/2024	BE MORE SOCIAL MEDIA	DEC23 MEDIA SERVICES	725.00
024056 12/07/2023	1	Clr 01/02/2024	BSN SPORTS	Weight Room Equipment	4,297.18
024057 12/07/2023	1	Clr 01/02/2024	CHARTWELLS	OCT 2023	37,541.56
024058 12/07/2023	1	Clr 01/02/2024	CITY OF BURTON	OCT2023	3,115.42
024059 12/07/2023	1	Clr 01/02/2024	COLLINS & BLAHA, P.C.	LEGAL FEES	9,054.50
024060 12/07/2023	1	Clr 01/02/2024	COMCAST	8529100030211158	10.56
024061 12/07/2023	1	Clr 01/02/2024	CONSUMERS ENERGY	GAS/VY 1000 1784 8290 NOV23	17,259.78
024062 12/07/2023	1	Clr 01/02/2024	COTTMAN TRANSMISSIONS	2006 CHEVROLET SILVERADO 2500 HD	860.67
024063 12/07/2023	1	Clr 01/02/2024	DELDUCA WELDING	PLOW MOUNT REPAIR	150.00
024064 12/07/2023	1	Clr 01/02/2024	FMBC	BOYS/GIRLS FEE	198.00
024065 12/07/2023	1	Clr 01/02/2024	GENESEE COUNTY	SEPT23 ATHERTON RESOURCE OFFICER	14,667.40
024066 12/07/2023	1	Clr 01/02/2024	GENESEE INTERMEDIATE SCHOOL DI	23/24 GENNET LDL HS SEM1	2,932.00
024067 12/07/2023	1	Clr 01/02/2024	GOYETTE MECHANICAL CO.	AES LEAKING PIPE	686.14
024068 12/07/2023	1	Clr 01/02/2024	GREAT PUT ON, INC.	BASKETBALL JERSEY/SHORTS	1,012.00

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024069 12/07/2023	1	Clr 01/02/2024	HEINEMANN	UNITS FOR K AND 5/6	1,131.86
024070 12/07/2023	1	Clr 01/02/2024	INACOMP TECHNICAL SERVICES	FOOD SERVICE COMPUTERS	3,179.15
024071 12/07/2023	1	Clr 01/02/2024	KIMBER-SMITH, ALLISON	NOV23 GCI PARAPRO	128.70
024072 12/07/2023	1	Clr 01/02/2024	LEWIS & KNOPF	2023 AUDIT	19,000.00
024073 12/07/2023	1	Clr 01/02/2024	LIBERTY GLASS AND GLAZING, LLC	AES LABOR/MATERIAL	597.00
024074 12/07/2023	1	Clr 02/13/2024	LIFETIME URGENT CARE, PLLC	PRE-EMPLOYMENT/DOT PHYSICAL DRUG SC	187.00
024075 12/07/2023	1	Clr 01/02/2024	MADISON NATIONAL LIFE	DEC2023	964.04
024076 12/07/2023	1	Clr 01/02/2024	MASB	B. BIGSBY CBA 252,246	297.00
024077 12/07/2023	1	Clr 01/02/2024	MAXIM HEALTHCARE SERVICES HOL	LPN B. PITTENGER OCT2023	2,727.31
024078 12/07/2023	1	Clr 01/02/2024	METS	9/18-9/29/2023 PAY7	14,088.99
024079 12/07/2023	1	Clr 01/02/2024	MLIVE MEDIA GROUP	CUSTODIAL BID NOTICE	959.90
024080 12/07/2023	1	Clr 01/02/2024	MMH CLEARINGHOUSE	WILDCARD DIGITAL BUNDLE	1,152.00
024081 12/07/2023	1	Clr 01/02/2024	MUNETRIX LLC	12/1/2023-11/30/2024	1,165.00
024082 12/07/2023	1	Clr 01/02/2024	NCS PEARSON, INC	Conners 4 score reports	316.00
024083 12/07/2023	1	Clr 01/02/2024	PARISEAU'S PRINTING, INC.	HS ENVELOPES	123.00
024084 12/07/2023	1	Clr 01/02/2024	PLOOF, JOHN	7/1/23-11/30/23	403.48
024085 12/07/2023	1	Clr 02/13/2024	PREMIER SECURITY SOLUTIONS CO I	AES/AVA SECURITY	8,536.00
024086 12/07/2023	1	Clr 01/02/2024	ROCHESTER 100 INC.	NICKYS FOLDERS	282.75
024087 12/07/2023	1	Clr 01/02/2024	SCHOLASTIC INC.	TITLE I NIGHT BOOKS	1,425.84
024088 12/07/2023	1	Clr 01/02/2024	SCHOOL SPECIALTY LLC	Teacher Orders	687.82
024089 12/07/2023	1	Clr 01/02/2024	SCHOOL SPECIALTY LLC	Mr. Budds Classroom Supplies	1,427.58
024090 12/07/2023	1	Clr 01/02/2024	SECURITY AND PROTECTIVE SERVIC	UNARMED SECURITY	618.80
024091 12/07/2023	1	Clr 01/02/2024	SMITH, AUSTIN	TEACHING SUPPLIES	24.46
024092 12/07/2023	1	Clr 01/02/2024	STAFFORD MEDIA SOLUTIONS	DISTRICT NEWSLETTER ORDER#15919	1,244.89
024093 12/07/2023	1	Clr 02/13/2024	SUDZ, STEPHANIE	BOOKS	600.18
024094 12/07/2023	1	Clr 01/02/2024	TALBOT, SANDRA	MASB ALC CONFERENCE 2023	125.54
024095 12/07/2023	1	Clr 01/02/2024	TAYLOR, JERRY	11/6-12/1/2023 GCI PARAPRO	187.20
024096 12/07/2023	1	Clr 01/02/2024	US BANK	COPIER LEASE	632.32
024097 12/07/2023	1	Clr 01/02/2024	VISION SERVICE PLAN	DEC2023	186.95
024098 12/07/2023	1	Clr 01/02/2024	WILLIAMS, KATHLEEN	AMAZON	96.62
024099 12/07/2023	911	Clr 01/02/2024	SETSEG	ACCOUNT25130	1,602.00
024100 12/14/2023	911	Clr 01/02/2024	A&M FACILITY SERVICES	BID BOND GUARANTEE	13,750.00
024101 12/14/2023	911	Clr 01/02/2024	CSM NEWCO LLC	BID BOND GURANTEE	14,639.70
024102 12/14/2023	911	Clr 01/02/2024	FACILITY SERVICE JANITORIAL LLC	BID BOND GUARANTEE	11,612.15
024103 12/19/2023	2	Clr 01/02/2024	AAA SHREDDING INC	DEC23 SHRED	42.00
024104 12/19/2023	2	Clr 01/02/2024	APPTEGY, INC	THRILLSHARE MEDIA SUBSCRIPTION/SERVIC	7,012.50
024105 12/19/2023	2	Clr 01/02/2024	ARCH ENVIRONMENTAL GROUP INC	AES CONSULT BIO PUMP	833.39
024106 12/19/2023	2	Clr 01/02/2024	AVENTRIC TECHNOLOGIES, LLC	AED REPLACEMENTS PARTS	409.00
024107 12/19/2023	2	Clr 01/02/2024	CHARTWELLS	NOV 2023	41,090.36
024108 12/19/2023	2	Clr 02/13/2024	CITY OF BURTON	JUNE2023	8,603.25
024109 12/19/2023	2	Clr 01/02/2024	COLLEGE BOARD	PSAT/NMSQT FALL2023	305.62
024110 12/19/2023	2	Clr 02/13/2024	COLLINS & BLAHA, P.C.	LEGAL FEES	9,458.50
024111 12/19/2023	2	Clr 01/02/2024	COMMUNICATION ACCESS CENTER	9/19 SERVICE	299.44
024112 12/19/2023	2	Clr 02/13/2024	CONVERGENT TECHNOLOGY PARTN	CAT 2 23-24	118.75
024113 12/19/2023	2	Clr 01/02/2024	D.M. BURR FACILITIES MANAGEMENT	DEC2023	17,091.00
024114 12/19/2023	2	Clr 02/13/2024	FIELD DATA TECHNOLOGIES CORP	DEC2023 EASITRACK MONTHLY SERVICE	139.93
024115 12/19/2023	2	Clr 02/13/2024	GENESEE COUNTY	SRO OVERTIME	620.93
024116 12/19/2023	2	Clr 02/13/2024	GENESEE INTERMEDIATE SCHOOL DI	23-24 SHARED BUS SERV	114,669.72
024117 12/19/2023	2	Clr 01/02/2024	GOYETTE MECHANICAL CO.	AJSHS GARBAGE DISPOSAL	698.13
024118 12/19/2023	2	Clr 01/02/2024	GREAT PUT ON, INC.	JV Boys Basketball Uniforms	496.00

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024119 12/19/2023	2	Clr 01/02/2024	HAVILAND PRODUCTS CO, INC.	BLEACH	689.00
024120 12/19/2023	2	Clr 02/13/2024	HUBBARD, EMILEE	GCI MILEAGE REIMBURSEMENT	70.20
024121 12/19/2023	2	Clr 02/13/2024	HYATT, JOYCE	GIFT CARD	20.00
024122 12/19/2023	2	Clr 01/02/2024	JOHNNY'S HARDWARE INC	SUPPLIES	866.82
024123 12/19/2023	2	Clr 02/13/2024	LAWSON, RONALD	AMAZON	177.22
024124 12/19/2023	2	Clr 02/13/2024	MESSA	JAN2024 290	70,740.49
024125 12/19/2023	2	Clr 01/02/2024	O'REILLY AUTO PARTS	BATT CHARGER	194.99
024126 12/19/2023	2	Clr 01/02/2024	PFM FINANCIAL ADVISORS LLC	FYE2023 ANNUAL DISCOLSURE	1,000.00
024127 12/19/2023	2	Clr 01/02/2024	PRO-COMM INC	BUS MOBILE	879.44
024128 12/19/2023	2	Clr 01/02/2024	PURE WATER PARTNERS LLC	11/17-12/16 WELLSYS	228.00
024129 12/19/2023	2	Clr 01/02/2024	ROSE PEST SOLUTIONS	PEST CONTROL	296.00
024130 12/19/2023	2	Clr 01/02/2024	ROYSTER, KATRINA	MILEAGE/PARKING ALC	117.38
024131 12/19/2023	2	Clr 01/02/2024	SCHOLASTIC INC.	TITLE I NIGHT BOOKS	5.21
024132 12/19/2023	2	Clr 02/13/2024	SCHOOL SPECIALTY LLC	Teacher Orders	1,178.41
024133 12/19/2023	2	Clr 01/02/2024	SECREST, WARDLE, LYNCH, HAMPTO	NOV23	58.17
024134 12/19/2023	2	Clr 02/13/2024	STATE OF MICHIGAN EGLE	11/21 SAMPLES	580.00
024135 12/19/2023	2	Clr 01/02/2024	TAYLOR, JERRY	DEC23 GCI MILEAGE	117.00
024136 12/19/2023	2	Clr 01/02/2024	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER SERVICE DEC23	1,204.12
024137 12/19/2023	2	Clr 01/02/2024	WIN'S ELECTRICAL SUPPLY	GROMMET	5.36
024138 12/20/2023	1	Vod 05/23/2024	GENESEE COUNTY	OCT/NOV 23 ATHERTON RESOURCE OFFICE	12,784.27
024139 01/11/2024	1	Clr 02/13/2024	AAA SHREDDING INC	DEC23 SHREDDING	144.00
024140 01/11/2024	1	Clr 02/13/2024	ACCO BRANDS USA LLC	SERVICE CALL	362.00
024141 01/11/2024	1	Clr 02/13/2024	APPTEGY, INC	THRILLSHARE SUBSCRIPTION/SERVICE	7,012.50
024142 01/11/2024	1	Clr 03/12/2024	BAKER, TASHEENA OR ORR, DESTIN	LEGAL CASE	5,500.00
024143 01/11/2024	1	Clr 02/13/2024	BE MORE SOCIAL MEDIA	JAN24 SOCIAL MEDIA	725.00
024144 01/11/2024	1	Clr 02/13/2024	CASE, TINA	SUPT OFFICE FURNITURE	675.00
024145 01/11/2024	1	Clr 02/13/2024	CENTRAL MICHIGAN PAPER	PALLET OF PAPER	1,370.00
024146 01/11/2024	1	Clr 02/13/2024	CHARTWELLS	DEC23 FOOD SERVICE	26,944.52
024147 01/11/2024	1	Clr 02/13/2024	CITY OF BURTON	NOV2023	3,159.42
024148 01/11/2024	1	Clr 02/13/2024	COMCAST	8529100030211158	10.54
024149 01/11/2024	1	Clr 02/13/2024	CONSUMERS ENERGY	GAS/VY 1000 1784 8290 DEC23	17,243.20
024150 01/11/2024	1	Clr 02/13/2024	D.M. BURR SECURITY SERVICES INC.	UNARMED SECURITY	478.88
024151 01/11/2024	1	Clr 02/13/2024	FENNER'S FLORAL & DESIGN CENTE	JMOORE FUNERAL	105.00
024152 01/11/2024	1	Clr 02/13/2024	FIELD DATA TECHNOLOGIES CORP	EASITRACK MONTHLY SERVICE	279.86
024153 01/11/2024	1	Clr 02/13/2024	FIRE CONTROL LLC	FIRE SYSTEM INSPECTION	670.50
024154 01/11/2024	1	Clr 03/12/2024	FLINT METRO BOWLING CONFERENC	TOURNAMENT	198.00
024155 01/11/2024	1	Clr 03/12/2024	FMBC	BOWLING TOURNAMENT	160.00
024156 01/11/2024	1	Clr 02/13/2024	GENESEE COUNTY ASSOC OF SCHO	HOLIDAY DINNER2023	420.00
024157 01/11/2024	1	Clr 02/13/2024	GENESEE INTERMEDIATE SCHOOL DI	23-24 SHARED BUSINESS	12,200.40
024158 01/11/2024	1	Clr 02/13/2024	GOFF, JENELLE	AMAZON /SCHOOLGIRL	101.74
024159 01/11/2024	1	Clr 02/13/2024	JOHNNY'S HARDWARE INC	SUPPLIES	254.67
024160 01/11/2024	1	Clr 03/12/2024	MAXIM HEALTHCARE SERVICES HOL	LPN	838.75
024161 01/11/2024	1	Clr 02/13/2024	METS	BUS DRIVERS	5,539.52
024162 01/11/2024	1	Clr 02/13/2024	MICHIGAN CAPTECH LLC	WATER ANALYSIS 11212023	146.00
024163 01/11/2024	1	Clr 03/12/2024	MID MICHIGAN CHILDREN'S MUSEUM	AES FIELD TRIP	93.25
024164 01/11/2024	1	Vod 01/18/2024	MILLER, AMANDA	FALL2023	498.90
024165 01/11/2024	1	Clr 02/13/2024	MORFORD, KATIE	MEMSPA CONFERENCE	249.48
024166 01/11/2024	1	Clr 02/13/2024	MURPHY ELECTRICAL SERVICES, INC	KITCHEN RECEPTACLE	180.00
024167 01/11/2024	1	Clr 02/13/2024	NEOLA, INC.	UPDATE SERVICE	1,375.00
024168 01/11/2024	1	Clr 04/05/2024	NEW LOTHROP AREA PUBLIC SCHOO	BOWLING TOURNAMENT	325.00

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024169 01/11/2024	1	Clr 02/13/2024	PHARMACARE, INC	RED BAG SERVICE	60.46
024170 01/11/2024	1	Clr 02/13/2024	PREMIER SECURITY SOLUTIONS CO I	OCT 23 SECURITY	17,976.00
024171 01/11/2024	1	Clr 02/13/2024	PURE WATER PARTNERS LLC	UNIT RENTAL	228.00
024172 01/11/2024	1	Clr 02/13/2024	RAULAND SOUNDCOM	SERVICE HANDSETS	312.00
024173 01/11/2024	1	Clr 02/13/2024	RICHARDSON MECHANICAL	INSTALL PILOT/ASSEMBLY	400.00
024174 01/11/2024	1	Clr 02/13/2024	SCHOLASTIC BOOK CLUBS, INC	BOOKS FOR POLAR EXPRESS	1,708.84
024175 01/11/2024	1	Clr 02/13/2024	SCHOLASTIC INC.	TITLE I NIGHT BOOKS	8.95
024176 01/11/2024	1	Vod 05/28/2024	SMITH & SMITH CARPET SERVICE LL	CARPET FOR SUPERINTENDENT OFFICE	970.58
024177 01/11/2024	1	Clr 02/13/2024	SONITROL GREAT LAKES - MICHIGAN	JR SR HS BATTERY	4,707.27
024178 01/11/2024	1	Clr 03/12/2024	SULLENGER, KARON	PSYCHOLOGIST SERVICES	740.00
024179 01/11/2024	1	Clr 02/13/2024	SWARTZ CREEK BOWLING BOOSTER	BOWLING TOURNAMENT	200.00
024180 01/11/2024	1	Clr 02/13/2024	VIEW NEWSPAPER GROUP	SOC AD SECOND SEMESTER	415.00
024181 01/11/2024	1	Clr 02/13/2024	VISION SERVICE PLAN	30020733 JAN24	186.95
024182 01/11/2024	1	Clr 02/13/2024	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER SERVICE JAN24	1,204.12
024183 01/18/2024	911	Clr 02/13/2024	MILLER, AMANDA	TUITION REIMBURSEMENT PER CONTRACT	4,329.90
024184 01/25/2024	2	Clr 02/13/2024	APPTEGY, INC	ONE TIME DEVELOPMENT COST	6,125.00
024185 01/25/2024	2	Clr 02/13/2024	ARCH ENVIRONMENTAL GROUP INC	AE230001	725.58
024186 01/25/2024	2	Clr 03/12/2024	CENTRAL MICHIGAN PAPER	Copy Paper	1,370.00
024187 01/25/2024	2	Clr 02/13/2024	CHEMSEARCHFE	BOILER MAINTENANCE	2,481.55
024188 01/25/2024	2	Clr 03/12/2024	D.M. BURR SECURITY SERVICES INC.	1/8/2024 BASKETBALL GAME	64.37
024189 01/25/2024	2	Clr 02/13/2024	FENNER'S FLORAL & DESIGN CENTE	PLANT JPLOOF FATHER	68.00
024190 01/25/2024	2	Clr 02/13/2024	GENESEE INTERMEDIATE SCHOOL DI	SEC41 BILINGUAL EXPENSES	17,392.46
024191 01/25/2024	2	Clr 03/12/2024	MADISON NATIONAL LIFE	FEB 2024	171.93
024192 01/25/2024	2	Clr 02/13/2024	MAXIM HEALTHCARE SERVICES HOL	LPN PITTENGER	167.75
024193 01/25/2024	2	Clr 03/12/2024	MESSA	FEB2024	53,987.17
024194 01/25/2024	2	Clr 02/13/2024	METS	01/19/2024	2,577.87
024195 01/25/2024	2	Clr 02/13/2024	MURPHY ELECTRICAL SERVICES, INC	RECESSED CANS IN LIBRARY	462.00
024196 01/25/2024	2	Clr 02/13/2024	O'REILLY AUTO PARTS	STRING INSRT	10.39
024197 01/25/2024	2	Clr 03/12/2024	RICHARDSON MECHANICAL	AES BOILERS	1,445.00
024198 01/25/2024	2	Clr 02/13/2024	ROSE PEST SOLUTIONS	PEST CONTROL	296.00
024199 01/25/2024	2	Clr 02/13/2024	SETSEG	2023-2024	827.00
024200 01/25/2024	2	Clr 02/13/2024	STAPLES ADVANTAGE	AJSHS TISSUE	191.76
024201 01/25/2024	2	Clr 03/12/2024	SULLENGER, KARON	STUDENT SERVICES 12/6/2023	679.00
024202 01/25/2024	2	Clr 02/13/2024	VISUAL EDGE IT, INC.	STAPLES FOR COPIER	139.98
024203 01/26/2024	911	Clr 02/13/2024	SAMAHDI YOGA CENTER	COMMUNITY YOGA JAN8	800.00
024204 02/08/2024	1	Clr 03/12/2024	AAA SHREDDING INC	JAN24 SHREDDING	42.00
024205 02/08/2024	1	Clr 03/12/2024	ARCH ENVIRONMENTAL GROUP INC	23-24 COMPLIANCE SERVICES JULY-DEC23	732.50
024206 02/08/2024	1	Clr 03/12/2024	BE MORE SOCIAL MEDIA	FEB2024 SOCIAL MEDIA	725.00
024207 02/08/2024	1	Clr 03/12/2024	CHEMSEARCHFE	AJSHS BOILER MAINT	500.98
024208 02/08/2024	1	Clr 03/12/2024	CITY OF BURTON	DEC2023	5,227.16
024209 02/08/2024	1	Clr 03/12/2024	CLINGMAN, CHANE	CONFERENCE JAN24	450.66
024210 02/08/2024	1	Clr 03/12/2024	COMCAST	8529100030211158	10.54
024211 02/08/2024	1	Clr 03/12/2024	CONSUMERS ENERGY	GAS/VY 1000 1784 8290 DEC23	21,052.79
024212 02/08/2024	1	Clr 03/12/2024	D.M. BURR FACILITIES MANAGEMENT	ADD'L COVERAGE 1/8/24 GAME	63.18
024213 02/08/2024	1	Clr 03/12/2024	DAVE'S LOCK & SAFE	KEYS	10.00
024214 02/08/2024	1	Clr 03/12/2024	GENESEE COUNTY	SRO OVERTIME	847.64
024215 02/08/2024	1	Vod 05/28/2024	GENESEE COUNTY DRAIN COMMISIO	ANNUAL ARSENIC PERMIT 2024	1,215.36
024216 02/08/2024	1	Clr 03/12/2024	GENESEE INTERMEDIATE SCHOOL DI	K-3 READ	22,881.27
024217 02/08/2024	1	Clr 03/12/2024	HUBBARD, EMILEE	MILEAGE JAN24	58.50
024218 02/08/2024	1	Clr 03/12/2024	JOHNNY'S HARDWARE INC	SUPPLIES	166.45

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024219 02/08/2024	1	Clr 03/12/2024	LEARNING ALLY INC	SITE LICENSE ORDER#757626	1,799.08
024220 02/08/2024	1	Clr 03/12/2024	LITERACY RESOURCES, LLC	HEGGERTY RENEW	801.00
024221 02/08/2024	1	Clr 03/12/2024	METS	PAY 2/2/2024	3,062.46
024222 02/08/2024	1	Clr 03/12/2024	NATIONAL ROOFING & SHEET METAL	VANY	457.50
024223 02/08/2024	1	Clr 03/12/2024	NATIONAL ROOFING & SHEET METAL	AES ROOF DRAIN	3,479.10
024224 02/08/2024	1	Clr 03/12/2024	RICHARDSON MECHANICAL	AES KITCHEN	1,184.00
024225 02/08/2024	1	Clr 03/12/2024	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT	296.00
024226 02/08/2024	1	Clr 03/12/2024	SAMAHDI YOGA CENTER	JAN25 YOGA	1,000.00
024227 02/08/2024	1	Clr 03/12/2024	STALEY, GREG	AES FLOOR DRAIN	125.00
024228 02/08/2024	1	Clr 04/05/2024	SUDZ, STEPHANIE	TEACHING SUPPLIES	25.65
024229 02/08/2024	1	Clr 03/12/2024	VISION SERVICE PLAN	FEB2024	161.70
024230 02/22/2024	2	Clr 04/05/2024	ACCO BRANDS USA LLC	LAMINATION TITLE I	249.36
024231 02/22/2024	2	Clr 03/12/2024	ARCH ENVIRONMENTAL GROUP INC	SW PROJECT	619.88
024232 02/22/2024	2	Clr 04/05/2024	CASE, TINA	REIMBURSEMENT	51.50
024233 02/22/2024	2	Clr 04/05/2024	CHARTWELLS	JAN FOOD SERVICE	32,920.99
024234 02/22/2024	2	Clr 04/05/2024	CONVERGENT TECHNOLOGY PARTN	CAT 2 NEEDS/22-23 BEAR	71.25
024235 02/22/2024	2	Clr 05/13/2024	DAKOTA HIGH SCHOOL TRACK & FIEL	TRACK MEET	300.00
024236 02/22/2024	2	Clr 03/12/2024	DALTON ROOT	REIMBURSEMENT	34.99
024237 02/22/2024	2	Clr 05/13/2024	EASTERN MICHIGAN UNIVERSITY TR	INDOOR TRACK INVITATIONAL	450.00
024238 02/22/2024	2	Clr 03/12/2024	FIELD DATA TECHNOLOGIES CORP	EASITRACK MONTHLY SERVICE	139.93
024239 02/22/2024	2	Clr 04/05/2024	FOLLETT SCHOOL SOLUTIONS, LLC	TITLEPEEK ONLINE SERVICE RENEWAL	859.14
024240 02/22/2024	2	Clr 03/12/2024	GENESEE AREA CONFERENCE	GAC DUES	2,000.00
024241 02/22/2024	2	Clr 04/05/2024	GENESEE COUNTY	SRO OVERTIME	135.81
024242 02/22/2024	2	Clr 03/12/2024	GENESEE INTERMEDIATE SCHOOL DI	2023 TAX FORMS	6,418.98
024243 02/22/2024	2	Clr 04/05/2024	HYATT, JOYCE	MENARDS	9.99
024244 02/22/2024	2	Clr 04/05/2024	LIFETIME URGENT CARE, PLLC	PRE-EMPLOYMENT PHYSICAL/DRUG SCREE	120.00
024245 02/22/2024	2	Clr 03/12/2024	MAXIM HEALTHCARE SERVICES HOL	LPN HOURLY	1,672.01
024246 02/22/2024	2	Clr 03/12/2024	MCINTYRE DELIVERY	SERVICE CALL2/9/24	149.00
024247 02/22/2024	2	Clr 03/12/2024	MESSA	MARCH 2024	57,940.84
024248 02/22/2024	2	Clr 03/12/2024	METS	BUS DRIVER PAY DATE 02162024	2,609.74
024249 02/22/2024	2	Clr 04/05/2024	MICHIGAN NEGOTIATORS ASSOCIATI	TINA CASE ORDER#3757	250.00
024250 02/22/2024	2	Clr 04/05/2024	MOTT COMMUNITY COLLEGE	DUAL ENROLLMENT WINTER24	8,652.22
024251 02/22/2024	2	Clr 04/05/2024	MURPHY ELECTRICAL SERVICES, INC	INSTALL CAMERA IN HIGHSCHOOL FOR SEC	535.00
024252 02/22/2024	2	Clr 03/12/2024	PREMIER SECURITY SOLUTIONS CO I	JANUARY24 SECURITY	7,242.00
024253 02/22/2024	2	Clr 03/12/2024	PRO-COMM INC	SERVICE CALL14-2 UNIT	80.00
024254 02/22/2024	2	Vod 03/19/2024	PURE WATER PARTNERS LLC	WELLSYS UNITS	228.00
024255 02/22/2024	2	Clr 04/05/2024	SCHOOL SPECIALTY LLC	ART TEACHING SUPPLIES	308.47
024256 02/22/2024	2	Clr 04/05/2024	STALEY, GREG	VAN Y SEWER	125.00
024257 02/22/2024	2	Clr 03/12/2024	STATE OF MICHIGAN	DOCKET#23-029934, INDEX 07435	2,724.08
024258 02/22/2024	2	Clr 04/05/2024	SVSU TRACK	TRACK MEET	400.00
024259 02/22/2024	2	Clr 03/12/2024	TAYLOR, JERRY	JANUARY 2024	175.50
024260 02/22/2024	2	Clr 03/12/2024	TRACY WEST	SCOREBOARD OPERATOR	175.00
024261 02/22/2024	2	Clr 04/05/2024	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER SERVICE	1,204.12
024262 02/22/2024	2	Clr 03/12/2024	WIN'S ELECTRICAL SUPPLY	AVA PARKING LOT LIGHT BULBS	615.14
024263 02/27/2024	911	Clr 04/05/2024	B'S BOWL	BOWLING REGIONAL	280.80
024264 03/07/2024	1	Clr 04/05/2024	AMERICAN RECREATION VEHICLES I	FUEL TREATMENTS ALL BUSES	6,839.87
024265 03/07/2024	1	Clr 04/05/2024	B&G MASONRY LLC	AES BLOCK REPAIR	800.00
024266 03/07/2024	1	Clr 04/05/2024	BE MORE SOCIAL MEDIA	MARCH 24 SOCIAL MEDIA	725.00
024267 03/07/2024	1	Clr 04/05/2024	CHEMSEARCHFE	WATER TREATMENT	857.35
024268 03/07/2024	1	Clr 04/05/2024	CITY OF BURTON	FUEL SALES JAN2024	5,842.81

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024269 03/07/2024	1	Clr 04/05/2024	COLLINS & BLAHA, P.C.	LEGAL FEES	9,778.75
024270 03/07/2024	1	Clr 04/05/2024	COMCAST	MARCH 2024	10.54
024271 03/07/2024	1	Clr 04/05/2024	CONSUMERS ENERGY	GAS/VY 1000 1784 8290 FEB24	20,332.75
024272 03/07/2024	1	Clr 04/05/2024	DISCOUNT SCHOOL SUPPLY	KIDNEY TABLES	1,470.98
024273 03/07/2024	1	Clr 04/05/2024	GENESEE COUNTY	SRO OVERTIME	511.17
024274 03/07/2024	1	Clr 04/05/2024	GENESEE INTERMEDIATE SCHOOL DI	23-24 EIDEX	26,665.93
024275 03/07/2024	1	Clr 04/05/2024	GOYETTE MECHANICAL CO.	AES WATER HEATER	226.00
024276 03/07/2024	1	Clr 04/05/2024	JOHNNY'S HARDWARE INC	KEY/WASHER SOLVENT	494.08
024277 03/07/2024	1	Clr 04/05/2024	KENDALL & COMPANY	VAN Y PARKING LOT LIGHTS	345.00
024278 03/07/2024	1	Clr 04/05/2024	MADISON NATIONAL LIFE	MARCH 2024	359.92
024279 03/07/2024	1	Clr 04/05/2024	METS	3/1/2024 PAYDATE	3,543.14
024280 03/07/2024	1	Clr 04/05/2024	MICHIGAN READING ASSOCIATION	K. GIBSON REGISTRATION	1,050.00
024281 03/07/2024	1	Clr 04/05/2024	NATIONAL ROOFING & SHEET METAL	AJSHS ROOF	1,394.30
024282 03/07/2024	1	Clr 04/05/2024	NCS PEARSON, INC	WISC V ASSESSMENT	1,730.48
024283 03/07/2024	1	Clr 04/05/2024	OWEN, EVERETT	JAN/FEB ROBOTICS	2,073.28
024284 03/07/2024	1	Clr 04/05/2024	PREMIER SECURITY SOLUTIONS CO I	FEBRUARY 2024 SECURITY	9,544.00
024285 03/07/2024	1	Clr 04/05/2024	PRO-ED, INC	MBSP MATERIALS AND MANUAL	151.80
024286 03/07/2024	1	Clr 04/05/2024	PROCARE THERAPY	L. ROBINSON	2,800.00
024287 03/07/2024	1	Clr 04/05/2024	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT	296.00
024288 03/07/2024	1	Clr 04/05/2024	SAMAHDI YOGA CENTER	2-13 YOGA	800.00
024289 03/07/2024	1	Clr 04/05/2024	SANBORN, MELONY	FALL23 TUITION GROW YOUR OWN	7,307.99
024290 03/07/2024	1	Clr 04/05/2024	SCHOOL SPECIALTY LLC	STEM NIGHT SUPPLIES-CARYONS PAINT	455.75
024291 03/07/2024	1	Clr 04/05/2024	SECURITY 101	LICENSE FOR SECURITY CAMERA CHANNEL	202.99
024292 03/07/2024	1	Clr 04/05/2024	SETSEG	ACCT#25130	4,000.00
024293 03/07/2024	1	Clr 04/05/2024	SONITROL GREAT LAKES - MICHIGAN	SERVICE CALL	270.00
024294 03/07/2024	1	Clr 04/05/2024	STEMFINITY, LLC	STEM KITS FOR STEM NIGHT	1,404.89
024295 03/07/2024	1	Clr 04/05/2024	SULLENGER, KARON	STUDENT SERVICES	427.00
024296 03/07/2024	1	Clr 04/05/2024	VISION SERVICE PLAN	MAR2024	189.86
024297 03/07/2024	1	Clr 04/05/2024	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER SERVICE	1,031.52
024298 03/07/2024	1	Clr 04/05/2024	WIN'S ELECTRICAL SUPPLY	TR42W TRIPLE TUBE	14.62
024299 03/15/2024	911	Clr 04/05/2024	PIKE, GINA	SPED IDEA	4,548.00
024300 03/21/2024	2	Clr 05/13/2024	AAA SHREDDING INC	SHREDDING AJSHS	42.00
024301 03/21/2024	2	Clr 04/05/2024	CHARTWELLS	FEB FOOD SERVICE	28,290.32
024302 03/21/2024	2	Clr 04/05/2024	CITY OF BURTON	FEB2024 FUEL	2,134.58
024303 03/21/2024	2	Clr 04/05/2024	COLLINS & BLAHA, P.C.	LEGAL FEES	6,963.50
024304 03/21/2024	2	Clr 04/05/2024	FRENCH ASSOCIATES	REPLACED POLE AT AES	78.75
024305 03/21/2024	2	Clr 04/05/2024	GENESEE COUNTY	SRO OVERTIME	775.10
024306 03/21/2024	2	Clr 04/05/2024	GENESEE INTERMEDIATE SCHOOL DI	CTY EXPOSIVE DETECTION K9	19,991.95
024307 03/21/2024	2	Clr 04/05/2024	GOYETTE MECHANICAL CO.	RTU UNIT VAN Y	2,255.83
024308 03/21/2024	2	Clr 05/13/2024	GRACE LEE	GYO FALL2023 TUITION	7,978.00
024309 03/21/2024	2	Clr 04/05/2024	H-TECH SALES & SERVICE INC	016 GMC REPAIRS, OIL CHANGE, TIRES	2,753.73
024310 03/21/2024	2	Clr 05/13/2024	HUBBARD, EMILEE	GCI SE MILEAGE	11.70
024311 03/21/2024	2	Clr 04/05/2024	JACK & THE BEANSTALK INC	LANDSCAPE& FILL AES	145.00
024312 03/21/2024	2	Clr 05/13/2024	JESSICA RICHARDSON	GYO TUITION FALL2023	4,773.00
024313 03/21/2024	2	Clr 04/05/2024	JOHNNY'S HARDWARE INC	SUPPLIES	20.55
024314 03/21/2024	2	Clr 04/05/2024	JOSTENS	GRAD HOOD MORALES	593.78
024315 03/21/2024	2	Clr 05/13/2024	LIFETIME URGENT CARE, PLLC	PRE-EMPLOYMENT PHYSICAL/DRUG SCREE	200.00
024316 03/21/2024	2	Clr 05/13/2024	MADISON NATIONAL LIFE	APRIL 2024	359.92
024317 03/21/2024	2	Clr 04/05/2024	MAXIM HEALTHCARE SERVICES HOL	HOURLY LPN	2,158.79
024318 03/21/2024	2	Clr 04/05/2024	MESSA	APRIL 2024	61,247.07

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024319 03/21/2024	2	Clr 04/05/2024	METS	CONTRACTED BUS SERVICES	2,887.56
024320 03/21/2024	2	Clr 04/05/2024	O'REILLY AUTO PARTS	WIPER BLADES	53.63
024321 03/21/2024	2	Clr 04/05/2024	PARISEAU'S PRINTING, INC.	ENVELOPES AJSHS	125.00
024322 03/21/2024	2	Clr 04/05/2024	PROCARE THERAPY	CONTRACTED SLP	3,500.00
024323 03/21/2024	2	Clr 05/13/2024	QUENCH USA, INC	WATER UNITS	450.00
024324 03/21/2024	2	Clr 04/05/2024	REDGUARD FIRE & SECURITY, INC	DUCT WORK IN LOCKER ROOM	836.55
024325 03/21/2024	2	Clr 05/13/2024	RICHARDSON MECHANICAL	AES MIDDLE WELL	160.00
024326 03/21/2024	2	Clr 05/13/2024	SAMAHDI YOGA CENTER	3/5 AND 3/7 YOGA	800.00
024327 03/21/2024	2	Clr 04/05/2024	SCHOOL SPECIALTY LLC	Earbuds	695.73
024328 03/21/2024	2	Clr 04/05/2024	SEG WORKERS' COMPENSATION FUN	23-24	827.00
024329 03/21/2024	2	Clr 04/05/2024	STALEY, GREG	AJSHS BOYS STOOL	125.00
024330 03/21/2024	2	Clr 04/05/2024	TAYLOR, JERRY	GCI SE MILEAGE	152.10
024331 03/29/2024	911	Clr 05/13/2024	GENESEE COUNTY	INVOICE 1963, 11.24.23-1.5.24 SRO	15,062.84
024332 04/04/2024	1	Clr 05/13/2024	AMERICAN RECREATION VEHICLES I	BUS 16-1	3,849.34
024333 04/04/2024	1	Clr 05/13/2024	ARCH ENVIRONMENTAL GROUP INC	STORMWATER MGMT	723.91
024334 04/04/2024	1	Clr 05/13/2024	BOULEVARD CONSULTING, INC	AES GYM FLOOR	850.00
024335 04/04/2024	1	Clr 05/13/2024	CITY OF BURTON	FEB 24 WATER/SEWER	3,246.62
024336 04/04/2024	1	Clr 05/13/2024	COMCAST	APRIL 2024	10.54
024337 04/04/2024	1	Clr 05/13/2024	CONSUMERS ENERGY	GAS/VY 1000 1784 8290 MAR24	16,328.94
024338 04/04/2024	1	Clr 05/13/2024	CONVERGENT TECHNOLOGY PARTN	24-25 CAT	166.25
024339 04/04/2024	1	Clr 05/13/2024	DAVE'S LOCK & SAFE	KEYS	40.00
024340 04/04/2024	1	Clr 05/13/2024	FIELD DATA TECHNOLOGIES CORP	EASITRACK MONTHLY	119.94
024341 04/04/2024	1	Clr 05/13/2024	FORSBERG, CAMDEN	CONFERENCE MEALS	56.92
024342 04/04/2024	1	Clr 05/13/2024	GENESEE COUNTY	SRO OVERTIME	321.55
024343 04/04/2024	1	Clr 05/13/2024	GENESEE INTERMEDIATE SCHOOL DI	ELL SERVICES FEB2024	7,605.28
024344 04/04/2024	1	Clr 05/13/2024	GIBSON, KRISTOPHER	CONFERENCE MEALS	143.62
024345 04/04/2024	1	Clr 05/13/2024	GOYETTE MECHANICAL CO.	AES DISHWASHER LEAKING	353.78
024346 04/04/2024	1	Clr 05/13/2024	KEENAN, MARIAN	MARCH 25, 2024	615.00
024347 04/04/2024	1	Clr 05/13/2024	METS	CONTRACTED BUS SERVICES	3,982.82
024348 04/04/2024	1	Clr 05/13/2024	PIKE, GINA	CONFERENCE REIMBURSEMENT	141.45
024349 04/04/2024	1	Clr 05/13/2024	PIONEER MANUFACTURING COMPAN	5O# BAG CRYSTALLINE	406.66
024350 04/04/2024	1	Clr 05/13/2024	PREMIER SECURITY SOLUTIONS CO I	SECURITY	9,376.00
024351 04/04/2024	1	Clr 05/13/2024	PROCARE THERAPY	SLP L. ROBINSON	950.00
024352 04/04/2024	1	Clr 05/13/2024	ROOT, DALTON	SUPPLIES	56.09
024353 04/04/2024	1	Clr 05/13/2024	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT	296.00
024354 04/04/2024	1	Clr 05/13/2024	SAMAHDI YOGA CENTER	YOGA 3/19 AND 3/21	400.00
024355 04/04/2024	1	Clr 05/13/2024	SCHOOL SPECIALTY LLC	Office Supplies	319.36
024356 04/04/2024	1	Clr 05/13/2024	SECREST, WARDLE, LYNCH, HAMPTO	FEB2024	90.07
024357 04/04/2024	1	Clr 05/13/2024	SLOAN MUSEUM	FIELD TRIP	252.00
024358 04/04/2024	1	Clr 05/13/2024	SUDZ, STEPHANIE	DOLLAR GENERAL READING NIGHT	100.20
024359 04/04/2024	1	Clr 05/13/2024	VISION SERVICE PLAN	APRIL2024	150.53
024360 04/18/2024	2	Clr 06/07/2024	AAA SHREDDING INC	AJSHS SHREDDING 4/2/24	42.00
024361 04/18/2024	2	Clr 05/13/2024	ALGONAC HIGH SCHOOL	TRACK MEET	200.00
024362 04/18/2024	2	Clr 05/13/2024	AMERICAN ATHLETIX	AJSHS&AES BLEACHER CONDITIONING	750.00
024363 04/18/2024	2	Clr 05/13/2024	ATHERTON ROAD SALES & SERVICE	OIL/FILTER/BLADES	283.99
024364 04/18/2024	2	Clr 06/07/2024	BATTERIES PLUS - 376	8PK LED	19.49
024365 04/18/2024	2	Clr 05/13/2024	CHARTWELLS	MARCH2024 FOOD SERVICE CONTRACT	37,606.25
024366 04/18/2024	2	Clr 05/13/2024	CHEMSEARCH	WATER TREATMENT	857.35
024367 04/18/2024	2	Clr 05/13/2024	CITY OF BURTON	MARCH 2024FUEL	859.03
024368 04/18/2024	2	Clr 05/13/2024	COMMERCIAL CONTROL SYSTEMS IN	3/19&3/20 VAN Y CONTROLLER	1,696.92

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024369 04/18/2024	2	Clr 05/13/2024	DAVE'S LOCK & SAFE	KEYS/SUPPLIES	40.00
024370 04/18/2024	2	Clr 06/07/2024	DAVISON COMMUNITY SCHOOLS	TRACK MEET	150.00
024371 04/18/2024	2	Clr 05/13/2024	DAVISON OVERHEAD DOOR INC	MAINTENANCE DOOR SERVICE	931.26
024372 04/18/2024	2	Clr 05/13/2024	EDUCATION ADVANCED, INC.	MIN FEE RENEWAL MAY24-JUNE 24	250.00
024373 04/18/2024	2	Clr 05/13/2024	FIELD DATA TECHNOLOGIES CORP	EASITRACK MONTHLY SERVICE	119.94
024374 04/18/2024	2	Clr 06/07/2024	GENESEE COUNTY ASSOC OF SCHO	ANNUAL DUES 23-24	325.00
024375 04/18/2024	2	Clr 06/07/2024	GENESEE INTERMEDIATE SCHOOL DI	23-24 SHARED BUS SERVICES	30,004.82
024376 04/18/2024	2	Clr 05/13/2024	HAMMON, JASON	OFFICE CHAIR NURSE	59.00
024377 04/18/2024	2	Clr 05/13/2024	HILTON SCREENERS	13 year senior shirts	93.00
024378 04/18/2024	2	Clr 06/07/2024	LIFETIME URGENT CARE, PLLC	PRE-EMPLOYMENT PHYSICAL/DRUG SCREE	120.00
024379 04/18/2024	2	Clr 05/13/2024	MESSA	MAY 2024	51,856.19
024380 04/18/2024	2	Clr 05/13/2024	METS	SUB BUS DRIVER PAYROLL	1,673.52
024381 04/18/2024	2	Clr 05/13/2024	NATIONAL ROOFING & SHEET METAL	REPAIR SHINGLES ON SHED	1,328.25
024382 04/18/2024	2	Clr 05/13/2024	O'REILLY AUTO PARTS	MINI BULB	13.57
024383 04/18/2024	2	Clr 05/13/2024	PHARMACARE, INC	MEDICAL SHARPS SERVICE	90.08
024384 04/18/2024	2	Clr 05/13/2024	PROCARE THERAPY	LROBINSON SLP	9,350.00
024385 04/18/2024	2	Clr 05/13/2024	QUENCH USA, INC	AES/AJSHS RENTAL UNITS	225.00
024386 04/18/2024	2	Clr 05/13/2024	RED ROVER TECHNOLOGIES LLC	ABSENCE MGMT JULY 24-JUNE 25	1,163.52
024387 04/18/2024	2	Clr 05/13/2024	ROWLEY BROTHERS INC	55 GALLON DRUM DIESEL	237.16
024388 04/18/2024	2	Clr 05/13/2024	SAMAHDI YOGA CENTER	4/2&4/4 YOGA	800.00
024389 04/18/2024	2	Clr 05/13/2024	SCHOLASTIC, INC	READING NIGHT STUDENT BOOKS	1,217.57
024390 04/18/2024	2	Clr 05/13/2024	SCHOOL SPECIALTY LLC	TITLE SUPPLIES	184.47
024391 04/18/2024	2	Clr 05/13/2024	STALEY, GREG	SEWER AND STOOL WORK VAN Y	185.00
024392 04/18/2024	2	Clr 06/07/2024	STAPLES TECHNOLOGY SOLUTIONS	VIEWSONIC VIEWBOARD	40,976.38
024393 04/18/2024	2	Clr 05/13/2024	TAYLOR, JERRY	GCI PARAPRO MILEAGE	93.60
024394 04/18/2024	2	Clr 05/13/2024	WASTE MANAGEMENT OF MICHIGAN	DUMPSTER SERVICE APRIL 2024	1,398.94
024395 04/18/2024	2	Clr 05/13/2024	WIN'S ELECTRICAL SUPPLY	41K 24" T8 17W	6.48
024396 04/29/2024	911	Clr 06/07/2024	DRYDEN HIGH SCHOOL	TRACK MEET	150.00
024397 04/29/2024	911	Clr 06/07/2024	GENESEE COUNTY	SRO	17,890.93
024398 05/09/2024	1	Clr 06/07/2024	AAA SHREDDING INC	AJSHS SHREDDING	42.00
024399 05/09/2024	1	Clr 06/07/2024	AMERICAN RECREATION VEHICLES I	BUS16-1	3,206.67
024400 05/09/2024	1	Clr 06/07/2024	ARBITERSPORTS	LICENSE HS/MS	1,040.00
024401 05/09/2024	1	Clr 06/07/2024	ARCH ENVIRONMENTAL GROUP INC	STORMWATER MGMT	728.65
024402 05/09/2024	1	Clr 06/07/2024	ATHERTON ROAD SALES & SERVICE	BLANKET COVERAGE FOR FUTURE PURCHA	195.78
024403 05/09/2024	1	Clr 06/07/2024	BATTERIES PLUS - 376	BATTERIES	42.25
024404 05/09/2024	1	Clr 06/07/2024	BE MORE SOCIAL MEDIA	APRIL SOCIAL MEDIA	1,450.00
024405 05/09/2024	1	Clr 06/07/2024	CDW GOVERNMENT, INC.	MICROSOFT LICENSE RENEWAL	10,244.77
024406 05/09/2024	1	Clr 06/07/2024	CITY OF BURTON	MAR 24 WATER/SEWER	3,577.42
024407 05/09/2024	1	Clr 06/07/2024	COLLINS & BLAHA, P.C.	LEGAL SERVICES	3,492.50
024408 05/09/2024	1	Clr 06/07/2024	COMCAST	MAY2024	10.54
024409 05/09/2024	1	Clr 06/07/2024	CONSUMERS ENERGY	GAS/VY 1000 1784 8290 APRIL24	15,116.05
024410 05/09/2024	1	Clr 06/07/2024	CONVERGENT TECHNOLOGY PARTN	CAT 2 23-24	95.00
024411 05/09/2024	1	Clr 06/07/2024	GENESEE COUNTY ASSOC OF SCHO	SPRING AWARDS BANQUET 2024	40.00
024412 05/09/2024	1	Clr 06/07/2024	GENESEE INTERMEDIATE SCHOOL DI	ELL SERVICES	59,846.16
024413 05/09/2024	1	Clr 06/07/2024	GOYETTE MECHANICAL CO.	VANY OFFICE RTU	1,114.97
024414 05/09/2024	1	Clr 06/07/2024	HUBBARD, EMILEE	REIMBURSEMENT APRIL2024	190.44
024415 05/09/2024	1	Clr 06/07/2024	JAYS SEPTIC TANK SERVICE	AJSHS PORTABLE RENTAL	140.00
024416 05/09/2024	1	Clr 06/07/2024	JOHNNY'S HARDWARE INC	SUPPLIES	82.42
024417 05/09/2024	1	Clr 06/07/2024	JOSTENS	K. ROYSTER GOWN/HOOD	116.16
024418 05/09/2024	1	Clr 06/07/2024	KEENAN, MARIAN	D. HONEYSETTE	205.00

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024419 05/09/2024	1	Clr 06/07/2024	MADISON NATIONAL LIFE	MAY 2024	359.92
024420 05/09/2024	1	Clr 06/07/2024	METS	MARCH 26 PAY	6,536.48
024421 05/09/2024	1	Clr 06/07/2024	NATIONAL ROOFING & SHEET METAL	VANY ROOF	558.30
024422 05/09/2024	1	Clr 06/07/2024	O'REILLY AUTO PARTS	CONNECTOR FOR TRAILER LIGHTS	36.99
024423 05/09/2024	1	Clr 06/28/2024	OWEN, EVERETT	ROBOTICS FEB/MAR2024	1,470.38
024424 05/09/2024	1	Clr 06/07/2024	PREMIER SECURITY SOLUTIONS CO I	AES/AVA SECURITY	9,992.00
024425 05/09/2024	1	Clr 06/07/2024	PROCARE THERAPY	SLP L. ROBINSON	10,147.00
024426 05/09/2024	1	Clr 06/07/2024	REALLY GOOD STUFF, INC.	STEM SUPPLIES - REALLYGOOD STUFF	589.86
024427 05/09/2024	1	Clr 06/07/2024	RICHARDSON MECHANICAL	VAN U BOILER	160.00
024428 05/09/2024	1	Clr 06/07/2024	ROOT, DALTON	MEIJER	38.99
024429 05/09/2024	1	Clr 06/07/2024	SAMAHDI YOGA CENTER	YOGA 4/16 AND 4/18	1,200.00
024430 05/09/2024	1	Clr 06/07/2024	SANBORN, MELONY	REIMBURSEMENT	7,194.98
024431 05/09/2024	1	Clr 06/07/2024	SCHOOL SPECIALTY LLC	CUMS	2,851.09
024432 05/09/2024	1	Clr 06/07/2024	SMITH, AUSTIN	YE GRANT	300.00
024433 05/09/2024	1	Clr 06/07/2024	STALEY, GREG	AES STOOL	180.00
024434 05/09/2024	1	Clr 06/28/2024	TAYLOR, JERRY	REIMBURSEMENT APRIL 2024	105.30
024435 05/09/2024	1	Clr 06/07/2024	TRUGREEN PROCESSING CENTER	AJSHS FOOTBALL FIELD	35.12
024436 05/09/2024	1	Clr 06/07/2024	VISION SERVICE PLAN	MAY2024	129.63
024437 05/09/2024	1	Clr 06/07/2024	WASTE MANAGEMENT OF MICHIGAN	MAY 2024 DUMPSTER SERVICE	1,068.84
024438 05/09/2024	1	Clr 06/07/2024	WIN'S ELECTRICAL SUPPLY	TANDEM SW	38.24
024439 05/09/2024	911	Clr 06/07/2024	FORSBERG, CAMDEN	23-24 SE GRANT	5,632.00
024440 05/23/2024	2	Clr 06/28/2024	AAA SHREDDING INC	AES SHREDDING	60.00
024441 05/23/2024	2	Clr 06/07/2024	AZTEC TAXI & SHUTTLE	STUDENT TRANSPORTATION	212.50
024442 05/23/2024	2	Clr 06/07/2024	BENNIE W. MITCHELL	REMOVE CORES NURSE	105.00
024443 05/23/2024	2	Clr 06/28/2024	COMMERCIAL CONTROL SYSTEMS IN	LOW TEMP DUCT STAT	279.22
024444 05/23/2024	2	Clr 06/28/2024	DOVER DOORS & WINDOWS	AJSHS DOORS	370.00
024445 05/23/2024	2	Clr 06/07/2024	FIELD DATA TECHNOLOGIES CORP	EASITRACK MONTHLY	119.94
024446 05/23/2024	2	Clr 06/28/2024	GENESEE COUNTY	SRO	12,784.27
024447 05/23/2024	2	Clr 06/07/2024	GENESEE INTERMEDIATE SCHOOL DI	SYNERGY 23-24	9,076.87
024448 05/23/2024	2	Clr 06/07/2024	GOYETTE MECHANICAL CO.	VAN Y HEATING	16,737.50
024449 05/23/2024	2	Clr 06/07/2024	GRAINGER	VBELT	2.82
024450 05/23/2024	2	Clr 06/28/2024	JAYS SEPTIC TANK SERVICE	AJSHS PORTABLE UNIT	140.00
024451 05/23/2024	2	Clr 06/28/2024	JOHNNY'S HARDWARE INC	RUSTOLEUM/KEY	40.89
024452 05/23/2024	2	Clr 06/07/2024	JOSTENS	A. LEUCK GRAD GOWN/HOOD	34.00
024453 05/23/2024	2	Clr 06/28/2024	LIFETIME URGENT CARE, PLLC	PRE-EMPLOYMENT	120.00
024454 05/23/2024	2	Clr 06/07/2024	MASB	24-25 MEMBERSHIP	2,490.29
024455 05/23/2024	2	Clr 06/07/2024	MESSA	JUNE2024	58,990.09
024456 05/23/2024	2	Clr 06/28/2024	MORRICE AREA SCHOOLS	GAC ALL LEAGUE 5/6/2024	165.56
024457 05/23/2024	2	Clr 06/07/2024	MURPHY ELECTRICAL SERVICES, INC	QUOTE 4/15/24 CONVERT CIRCUITS	205.00
024458 05/23/2024	2	Clr 06/07/2024	NATIONAL ROOFING & SHEET METAL	ROOF LEAK VAN Y	388.71
024459 05/23/2024	2	Clr 06/07/2024	NEOLA, INC.	ADMIN GUIDELINES	10,500.00
024460 05/23/2024	2	Clr 06/28/2024	O'REILLY AUTO PARTS	PARTS	23.98
024461 05/23/2024	2	Clr 06/07/2024	PROCARE THERAPY	SLP L.ROBINSON	3,167.00
024462 05/23/2024	2	Clr 06/07/2024	SAMAHDI YOGA CENTER	YOGA 5/7, 5/9	400.00
024463 05/23/2024	2	Clr 06/07/2024	SCHOLASTIC INC.	TITLE I BOOKS	2,622.54
024464 05/23/2024	2	Clr 06/07/2024	SCHOOL SPECIALTY LLC	TITLE SUPPLIES	59.08
024465 05/23/2024	2	Clr 06/07/2024	SONITROL GREAT LAKES - MICHIGAN	MONTHLY SERVICE FEE	4,862.31
024466 05/23/2024	2	Clr 06/28/2024	STALEY, GREG	VAN Y HALLWAY	125.00
024467 05/23/2024	2	Clr 06/28/2024	SUNDANCE NEWBRIDGE PUBLISHING	STEM NIGHT BOOKS 2	353.63
024468 05/23/2024	2	Clr 06/07/2024	TRUGREEN PROCESSING CENTER	BALANCE DUE	185.16

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024469 05/23/2024	2	Clr 06/07/2024	WEINSTEIN ELECTRIC	AES CABLING	640.00
024470 05/30/2024	911	Opn	EVANS, JOSHUA	REISSUE	40.92
024471 05/30/2024	911	Clr 06/28/2024	GENESEE CO DRAIN COMMISSIONER	2024 ANNUAL ARSENIC PERMIT	1,215.36
024472 05/30/2024	911	Opn	HULSWIT, HEATHER	AMAZON SUPPLIES	86.42
024473 05/30/2024	911	Clr 06/28/2024	O'GUINN, JENNIFER	REISSUE	22.47
024474 05/30/2024	911	Clr 06/28/2024	OCHOA, PHIL	AMAZON REISSUE	189.79
024475 06/13/2024	1	Clr 06/28/2024	A-FRAME AWARDS, INC.	GRAD AWARDS	394.09
024476 06/13/2024	1	Clr 06/28/2024	AAA SHREDDING INC	SHREDDING 2952575	102.00
024477 06/13/2024	1	Clr 06/28/2024	ATHERTON ROAD SALES & SERVICE	PARTS	27.00
024478 06/13/2024	1	Clr 06/28/2024	CENTRAL MICHIGAN PAPER	PAPER	2,373.00
024479 06/13/2024	1	Clr 06/28/2024	CHARTWELLS	MAY2024	38,705.16
024480 06/13/2024	1	Clr 06/28/2024	CHEMSEARCHFE	WATER TREATMENT	1,432.80
024481 06/13/2024	1	Clr 06/28/2024	CITY OF BURTON	APR 24 WATER/SEWER	5,929.61
024482 06/13/2024	1	Clr 06/28/2024	COLLINS & BLAHA, P.C.	LEGAL FEES SE	4,199.00
024483 06/13/2024	1	Clr 06/28/2024	COMCAST	JUNE 2024	10.54
024484 06/13/2024	1	Clr 06/28/2024	COMMERCIAL CONTROL SYSTEMS IN	TRANSFORMER VAN Y	4,873.12
024485 06/13/2024	1	Clr 06/28/2024	CONSUMERS ENERGY	GAS/VY 1000 1784 8290 MAY24	14,335.70
024486 06/13/2024	1	Clr 06/28/2024	COOPER, NATALIE	SHUTTERFLY	79.81
024487 06/13/2024	1	Clr 06/28/2024	DARLING, BRANDON	BRANDING PACKAGE	1,000.00
024488 06/13/2024	1	Clr 06/28/2024	FIELD DATA TECHNOLOGIES CORP	EASITRACK MONTHLY	119.94
024489 06/13/2024	1	Clr 06/28/2024	GENESEE COUNTY PARKS & REC	FOR MAR	50.00
024490 06/13/2024	1	Clr 06/28/2024	GENESEE INTERMEDIATE SCHOOL DI	23-24 ENERGY CONSORTIUM	44,392.62
024491 06/13/2024	1	Clr 06/28/2024	GOYETTE MECHANICAL CO.	VANY KITCHEN BELT	543.40
024492 06/13/2024	1	Clr 06/28/2024	HYNES, JASON	BRANDING REDESIGN	1,000.00
024493 06/13/2024	1	Clr 06/28/2024	JACK & THE BEANSTALK INC	BASEBALL FIELD	1,735.00
024494 06/13/2024	1	Clr 06/28/2024	JESSICA W REESE	Graduation Stage	1,825.00
024495 06/13/2024	1	Clr 06/28/2024	JOSTENS	DIPLOMA	341.90
024496 06/13/2024	1	Clr 06/28/2024	LESSORS WELDING SUPPLY	TEST	35.04
024497 06/13/2024	1	Clr 06/28/2024	MADISON NATIONAL LIFE	JUNE2024	972.50
024498 06/13/2024	1	Clr 06/28/2024	MASS TRANSPORTATION AUTHORITY	TEN PUNCH PASSES	70.00
024499 06/13/2024	1	Clr 06/28/2024	MAXIM HEALTHCARE SERVICES HOL	MAY2024	3,287.29
024500 06/13/2024	1	Clr 06/28/2024	METS	BUS DRIVER TRAINING	11,265.38
024501 06/13/2024	1	Opn	MICHIGAN CAPTECH LLC	WATER ANALYSIS	121.00
024502 06/13/2024	1	Clr 06/28/2024	MURPHY ELECTRICAL SERVICES, INC	ADMIN OFFICE BREAKER	936.00
024503 06/13/2024	1	Clr 06/28/2024	NATIONAL ROOFING & SHEET METAL	VANY ROOF LEAK	409.33
024504 06/13/2024	1	Clr 06/28/2024	OWEN, EVERETT	COACHING FEE	1,500.00
024505 06/13/2024	1	Clr 06/28/2024	PARISEAU'S PRINTING, INC.	GRAD PROGRAMS	255.00
024506 06/13/2024	1	Clr 06/28/2024	PREMIER SECURITY SOLUTIONS CO I	SECURITY	11,688.00
024507 06/13/2024	1	Clr 06/28/2024	PROCARE THERAPY	SLP L. ROBINSON	6,693.00
024508 06/13/2024	1	Clr 06/28/2024	QUADIENT FINANCE USA, INC	MAY2024	10.35
024509 06/13/2024	1	Clr 06/28/2024	QUENCH USA, INC	RENTAL UNITS APRIL/MAY2024	450.00
024510 06/13/2024	1	Clr 06/28/2024	READ TO THEM	ONe BOOK ONE SCHOOL titLE i EVENT	2,114.50
024511 06/13/2024	1	Clr 06/28/2024	ROSE PEST SOLUTIONS	PEST CONTROL	308.00
024512 06/13/2024	1	Clr 06/28/2024	SAMAHDI YOGA CENTER	MAY 21 AND 23	800.00
024513 06/13/2024	1	Clr 06/28/2024	SECURE ENVIRONMENT CONSULTAN	SITE & ASS & CIRT	3,000.00
024514 06/13/2024	1	Clr 06/28/2024	SONITROL GREAT LAKES - MICHIGAN	SERVICE LABOR	670.00
024515 06/13/2024	1	Clr 06/28/2024	SULLENGER, KARON	STUDENT SERVICES	3,838.00
024516 06/13/2024	1	Clr 06/28/2024	TALK TO ME TECHNOLOGIES LLC	COMMUNICATION BOARD FOR GRANT	1,928.00
024517 06/13/2024	1	Clr 06/28/2024	TOUCH MATH ACQUISITION LLC	TOUCH MATH TRAINING	1,250.00
024518 06/13/2024	1	Clr 06/28/2024	VISION SERVICE PLAN	JUNE2024	166.55

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024519 06/13/2024	1	Clr 06/28/2024	WASTE MANAGEMENT OF MICHIGAN	JUNE2024 DISPOSAL	1,068.84
024520 06/27/2024	2	Opn	AMERICAN RECREATION VEHICLES I	2015 THOMAS	3,125.65
024521 06/27/2024	2	Opn	ARCH ENVIRONMENTAL GROUP INC	STORMWATER	667.38
024522 06/27/2024	2	Opn	CHARLES ROBINSON	FINGERPRINTING	62.00
024523 06/27/2024	2	Opn	CHARTWELLS	FOOD SERVICE CONTRACT	47,032.31
024524 06/27/2024	2	Opn	CITY OF BURTON	MAY FUEL SALES	1,998.78
024525 06/27/2024	2	Opn	CITY OF BURTON	MAY 24 WATER/SEWER	3,180.62
024526 06/27/2024	2	Opn	COLLINS & BLAHA, P.C.	PROF SERVICES	700.00
024527 06/27/2024	2	Opn	COMMERCIAL CONTROL SYSTEMS IN	AJSHS, AES, 4/26, 5/28, 6/4	3,885.92
024528 06/27/2024	2	Opn	COMMUNICATION ACCESS CENTER	ASL INTERPRETER GRADUATION	322.74
024529 06/27/2024	2	Opn	CRISIS PREVENTION INSTITUTE INC	ANNUAL MEMBERSHIP FEE 23-25	200.00
024530 06/27/2024	2	Opn	FBH ARCHITECTURAL SECURITY INC	GYM DOORS	860.00
024531 06/27/2024	2	Opn	GENESEE INTERMEDIATE SCHOOL DI	22/23 BILINGUAL CARRYOVER	7,293.70
024532 06/27/2024	2	Opn	GOYETTE MECHANICAL CO.	AES DISHWASHER	1,229.34
024533 06/27/2024	2	Opn	JOHNNY'S HARDWARE INC	SUPPLIES	103.05
024534 06/27/2024	2	Opn	METS	SUB BUS DRIVERS	2,975.36
024535 06/27/2024	2	Opn	PROCARE THERAPY	SLP L. ROBINSON	5,384.00
024536 06/27/2024	2	Opn	QUENCH USA, INC	WS7000	225.00
024537 06/27/2024	2	Opn	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT	308.00
024538 06/27/2024	2	Opn	SECREST, WARDLE, LYNCH, HAMPTO	PROFESSIONAL SERVICES	81.41
024539 06/27/2024	2	Opn	SONITROL GREAT LAKES - MICHIGAN	INSTALL ACCESS SYSTEM	3,326.73
024540 06/27/2024	2	Opn	STAPLES ADVANTAGE	OFFICE SUPPLIES	296.19
024541 06/27/2024	2	Opn	STATE OF MICHIGAN	RENEWAL REC#99R2402945	185.00
024542 06/27/2024	2	Opn	STEPS TO LITERACY, LLC	BOOK BREAKFAST BOOKS	854.48
024543 06/27/2024	2	Opn	SULLENGER, KARON	STUDENT SERVICES	1,663.00
024544 06/27/2024	2	Opn	TAYLOR, JERRY	GCI SE REIMBURSEMENT	128.70
024545 06/27/2024	911	Opn	MAXIM HEALTHCARE SERVICES HOL	LPN B. PITTENGER APRIL 2024	1,342.00
024546 06/30/2024	1	Opn	AMERICAN RECREATION VEHICLES I	BUS 19-1 CAMERA	118.44
024547 06/30/2024	1	Opn	CHARTWELLS	FOOD SERVICE JUNE 2024	8,051.92
024548 06/30/2024	1	Opn	COLLINS & BLAHA, P.C.	LEGAL FEES	4,345.00
024549 06/30/2024	1	Opn	COMMUNICATION ACCESS CENTER	CORREIA GRAD INTERPRETER	170.08
024550 06/30/2024	1	Opn	CONSUMERS ENERGY	GAS/VY 1000 1784 8290 JUNE24	13,862.60
024551 06/30/2024	1	Opn	DAVE'S LOCK & SAFE	E74984 NEW DISTRICT MASTERS	22.50
024552 06/30/2024	1	Opn	DAVIS, TINA	23-24 REIMBURSEMENT	1,603.82
024553 06/30/2024	1	Opn	FIRE CONTROL LLC	SEMI ANNUAL INSPECTION VANY	747.90
024554 06/30/2024	1	Opn	GENESEE COUNTY	SRO	15,767.13
024555 06/30/2024	1	Opn	GENESEE INTERMEDIATE SCHOOL DI	DANIELSON TRAINING	1,290.00
024556 06/30/2024	1	Opn	HAMMON VINYL DESIGNS	BANNER	95.00
024557 06/30/2024	1	Opn	JOSTENS	DIPLOMA CWATSON	15.65
024558 06/30/2024	1	Opn	MAXIM HEALTHCARE SERVICES HOL	JUNE LPN	335.50
024559 06/30/2024	1	Opn	MLIVE MEDIA GROUP	BUDGET HEARING	210.34
024560 06/30/2024	1	Opn	PHARMACARE, INC	MEDICAL WASTE DISPOSAL	82.13
024561 06/30/2024	1	Opn	PREMIER SECURITY SOLUTIONS CO I	SECURITY AES,AVA	5,504.00
024562 06/30/2024	1	Opn	SCHOOL SPECIALTY LLC	Office Supplies	101.60
024563 06/30/2024	1	Opn	SONITROL GREAT LAKES - MICHIGAN	ARTWORK CARDS	20.00
024564 06/30/2024	1	Opn	SPECTRUM REACH	JUNE 2024 ORDER#W11354887	2,989.30
024565 06/30/2024	1	Opn	STEPS TO LITERACY, LLC	STEM NIGHT BOOKS	1,230.13
024566 06/30/2024	1	Opn	VIEW NEWSPAPER GROUP	24-25 SOC AD	415.00
024567 06/30/2024	1	Opn	WIN'S ELECTRICAL SUPPLY	MISC LIGHTING & ELECTRICAL SUPPLIES	299.75
024581 06/30/2024	911	Opn	GENESEE INTERMEDIATE SCHOOL DI	RETURN OF OVERPMNT ON PROP SHARE CH	1,999.08

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
024582 06/30/2024	2	Opn	CITY OF BURTON	FUEL SALES JUNE 2024	456.24
024583 06/30/2024	2	Opn	COMMERCIAL CONTROL SYSTEMS IN	CO2 SENSORS	797.12
024584 06/30/2024	2	Opn	GENESEE INTERMEDIATE SCHOOL DI	23-24 EL SERVICES	8,450.25
024585 06/30/2024	2	Opn	GOYETTE MECHANICAL CO.	RTU	184.00
024586 06/30/2024	2	Opn	METS	RETRO PAY	303.01
024587 06/30/2024	2	Opn	TOWN CENTER INC	AES FOODWARMER	666.50
024597 06/30/2024	911	Opn	COLLINS & BLAHA, P.C.	LEGAL FEES	3,472.00
024598 06/30/2024	911	Opn	GENESEE INTERMEDIATE SCHOOL DI	ELL SERVICES	14,775.14
				Total of All Checks	3,502,335.84
				Less Voids	16,415.73
				Grand Total	3,485,920.11

Check Summary

Check Status	Count	Amount
Open	60	176,060.83
Cleared	739	3,309,859.28
Void	9	16,415.73
Total	808	3,502,335.84