

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199149	07/01/2024	2	001502	ELITE FUND, INC.	CATEGORY 2	1,042.00
199150	07/01/2024	2	000639	MASB	2024/2025 MASB MEMBERSHIP DUES	3,798.86
199151	07/05/2024	800	002296	BLACKROCK COLLEGE ADVANTAGE 529	2024/2025 / 01 COL529 - PUTNAM 529 COLLEG..	200.00
199152	07/05/2024	800	003872	LENAWEE CARES	2024/2025 / 01 UNWAY - UNITED WAY	23.00
199153	07/05/2024	800	008565	TRUSTMARK VOLUNTARY BENEFIT SOL	2024/2025 / 01 BEN-LIFE - BENEFITS FOR LIFE ..	315.59
199154	07/11/2024	2	001505	ROYCE, JONATHAN	MOVING EXPENSES	1,000.00
199155	07/11/2024	2	010357	A PARTS WAREHOUSE	STEELING WHEEL COVERS	81.10+
					PROPANE STICKERS	20.00+
Check Total						101.10=
199156	07/11/2024	2	001660	CONSUMERS ENERGY	GAS EXP - ELEM	169.99+
					GAS EXP HS / ELEM	930.91+
					GAS EXP - MS	258.90+
Check Total						1,359.80=
199157	07/11/2024	2	011409	D & P COMMUNICATIONS, INC.	TELEPHONE	361.87
199158	07/11/2024	2	001502	ELITE FUND, INC.	ERATE SUPPORT	300.00
199159	07/11/2024	2	001507	FAMILY ZONE, INC	SCHOOL MANAGER 1 YEAR	3,451.35
199160	07/11/2024	2	011309	FOXBRIGHT	CMS HOSTING	2,400.00
199161	07/11/2024	2	001506	HERGERT, TISHA	MILEAGE MAPT ANNUAL CONFERENCE	317.02
199162	07/11/2024	2	011301	HOLLAND BUS COMPANY	SEAT FOAMS	2,826.80
199163	07/11/2024	2	003280	IRONFREE & SOFTWATER	WATER	36.00+
					WATER	40.00+
Check Total						76.00=
199164	07/11/2024	2	008344	KALAMAZOO SANITARY SUPPLY, LLC	CLARION FINISH	2,355.95
199165	07/11/2024	2	004615	MODEL COVERALL SERVICE	UNIFORM SERVICE	43.68+
					UNIFORM SERVICE	43.68+
					UNIFORM SERVICE	78.97+
					UNIFORM SERVICE	43.68+
Check Total						210.01=
199166	07/11/2024	2	004603	NEOLA, INC.	CONSULT HOURS	120.00+
					UPDATE POLICY	1,375.00+
Check Total						1,495.00=
199167	07/11/2024	2	001008	QUADIENT LEASING USA, INC.	POSTAGE MACHINE RENTAL	503.46

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199168	07/11/2024	2	001845	SchoolsOPEN,LLC	FINANCE SOFTWARE	13,994.88
199169	07/11/2024	2	001933	SET SEG	WORKERS COMP	4,264.00
199170	07/11/2024	2	001933	SET SEG	PC-46110-2025-01	152,991.00
199171	07/11/2024	2	001207	SHERWIN WILLIAMS	ONSTED SCHOOLS	79.02
199172	07/11/2024	2	000898	T-MOBILE	983923180	31.43
199173	07/11/2024	2	000880	TC'S HARDWARE	ONSTED SCHOOLS	522.12
199174	07/11/2024	2	003784	TRANSPORTATION ACCESSORIES CO.	BUS TIE DOWN	20.99
199175	07/11/2024	2	007088	TRI-COUNTY INTERNATIONAL TRUCKS	ENGINE OVERHAUL BUS 21	9,915.86
199176	07/11/2024	2	000848	W. J. O'NEIL COMPANY	GYM UNIT	2,989.00
199177	07/12/2024	PYP	003125	FRAME'S PEST CONTROL	MONTHLY PEST CONTROL	96.98
199178	07/12/2024	PYP	010016	GENESEE ISD	FINAL INSTALLMENT MLI	2,558.44
199179	07/12/2024	PYP	003385	HUBBARDS AUTO CENTER	ONSTED SCHOOLS	242.79
199180	07/12/2024	PYP	010383	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00
199181	07/12/2024	PYP	001099	SAUDER VILLAGE	RIVERA - ADMISSION	1,126.00
199182	07/12/2024	PYP	001435	SUNLIGHT ENERGY INVESTMENTS GP	ONSTED SCHOOLS	11,632.53+
					ONSTED SCHOOLS	10,908.98+
Check Total						22,541.51=
199183	07/30/2024	2	000210	ADRIAN MECHANICAL SERVICES CO.	MIDDLE SCHOOL COOLER	10,146.00
199184	07/30/2024	2	009269	BLUE CROSS BLUE SHIELD OF MICH	FINAL INVOICES	1,751.51
199185	07/30/2024	2	001301	CAMBRIDGE TOWNSHIP	1/2 CROSSING GUARD	1,139.05
199186	07/30/2024	2	001376	CERTIFIED LABORATORIES	PREMALUBE RED	487.49
199187	07/30/2024	2	008013	COMCAST	XFINITY HS	20.64
199188	07/30/2024	2	001660	CONSUMERS ENERGY	ELECTRIC	13,284.91+
					ELECTRIC/GAS BUS GARAGE	612.71+
					ELECTRIC/GAS BOARD OFFICE	465.60+
					NATURAL GAS MAINT BLDG	16.00+
Check Total						14,379.22=
199189	07/30/2024	2	009888	ENERCO	CHEMICAL WATER TREATMENT	500.00
199190	07/30/2024	2	000207	FLEET PRIDE	BIG MULE WIPES	35.56+
					AIR HOSE AND COOLANT HOSE	472.79+
					COOLANT HOSE	145.56+
Check Total						653.91=
199191	07/30/2024	2	003125	FRAME'S PEST CONTROL	PEST CONTROL JUNE	96.98
199192	07/30/2024	2	001510	GANNETT MICHIGAN LOCALIQ	NOTICE OF PUBLIC HEARING	146.11

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199193	07/30/2024	2	001030	GEM, INC.	TROUBLESHOOTING-MS ERU 2 WORK PERFORMED MS ERU 3	1,343.00+ 1,975.00+
Check Total						3,318.00=
199194	07/30/2024	2	001061	HOBART SERVICE; ITW FOOD EQUIPMENT G..	ELECTRIC TIMER KNOB	99.85
199195	07/30/2024	2	004082	HPS EDUCATIONAL SUPPLY SOURCE	ANNUAL DUES	3,275.00
199196	07/30/2024	2	003385	HUBBARDS AUTO CENTER	DODGE TRUCK MAINTENANCE	70.23
199197	07/30/2024	2	003280	IRONFREE & SOFTWATER	WATER	80.00
199198	07/30/2024	2	000465	Kimball Midwest	METRIC TAP - BUS 21 STEEL CUTTING WHEELS,PARTS BIN	65.33+ 551.87+
Check Total						617.20=
199199	07/30/2024	2	007779	LEARNING A-Z	SCIENCE LICENSES	8,564.00
199200	07/30/2024	2	009689	MADISON NATIONAL LIFE INS CO INC	ADMIN LIFE INSURANCE	419.22
199201	07/30/2024	2	004615	MODEL COVERALL SERVICE	UNIFORMS	43.68
199202	07/30/2024	2	001482	ONE STOP TEACHER SHOP	SIMPLIFIED MATH	3,343.20
199203	07/30/2024	2	001511	RANDYS AUTO BODY	BLUE BIRD BUS	1,926.12
199204	07/30/2024	2	001505	ROYCE, JONATHAN	MILEAGE JULY 2024	44.22
199205	07/30/2024	2	001207	SHERWIN WILLIAMS	PAINT	61.56
199206	07/30/2024	2	011098	SUPERIOR BLISSFIELD	BUS 21 REBUILD	8,627.00
199207	07/30/2024	2	007088	TRI-COUNTY INTERNATIONAL TRUCKS	NOZZLE KIT PISTON COOLING JET HEATER HOSE PACKAGE KIT, PISTON RING-O #214	296.82+ 106.38+ 277.86+ 208.92+
Check Total						889.98=
199208	07/30/2024	2	000797	UNITY SCHOOL BUS PARTS	POWER TORQUE MAGNETIC CUP HOLDER	43.66
199209	07/19/2024	800	002296	BLACKROCK COLLEGE ADVANTAGE 529	2024/2025 / 02 COL529 - PUTNAM 529 COLLEG..	200.00
199210	07/19/2024	800	003872	LENAAWEE CARES	2024/2025 / 02 UNWAY - UNITED WAY	23.00
199211	07/19/2024	800	008565	TRUSTMARK VOLUNTARY BENEFIT SOL	2024/2025 / 02 BEN-LIFE - BENEFITS FOR LIFE ..	315.59
199212	08/02/2024	800	002296	BLACKROCK COLLEGE ADVANTAGE 529	2024/2025 / 03 COL529 - PUTNAM 529 COLLEG..	200.00
199213	08/02/2024	800	008565	TRUSTMARK VOLUNTARY BENEFIT SOL	2024/2025 / 03 BEN-LIFE - BENEFITS FOR LIFE ..	290.92
199214	08/07/2024	2	001512	BUSINESS RADIO LICENSING	RENEWALS AND MODIFICATIONS	115.00
199215	08/07/2024	2	000207	FLEET PRIDE	17OZ FOAMY ENGINE BRITE DEGREASER	120.34
199216	08/07/2024	2	003125	FRAME'S PEST CONTROL	PEST CONTROL	96.98
199217	08/07/2024	2	000770	IPS	REPAIR LEAK	1,125.00
199218	08/07/2024	2	011697	JOHNSON CONTROLS FIRE PROTECTION	BROKEN & HANGING PIV ON SEALTITE	2,897.21

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199219	08/07/2024	2	003800	LENAWEE COUNTY TREASURER	TAX REFUNDS	318.37
199220	08/07/2024	2	003860	L.I.S.D	2024-2025 POWERSCHOOL APPLICANT TRAC..	1,072.80
199221	08/07/2024	2	000898	T-MOBILE	CELL PHONE	31.43
199222	08/07/2024	2	003784	TRANSPORTATION ACCESSORIES CO.	BODY TIE DOWN BOLT/IC J-HOOK BODY TIE D..	360.15
199223	08/07/2024	2	000880	TC'S HARDWARE	MAINT/GRNDS/TRANSP	209.28
199224	08/07/2024	2	001471	95 PERCENT GROUP	K-5TH GRADE PHONICS	13,305.59
199225	08/07/2024	2	003860	L.I.S.D	SCHOOL OF CHOICE AD (JUNE)	65.34
199226	08/07/2024	2	001207	SHERWIN WILLIAMS	ATHLETIC FIELD PAINT	1,116.00
199227	08/07/2024	2	001519	3 DUDES & DINNER	ELEMENTARY LUNCHEON	300.00
199228	08/14/2024	2	000210	ADRIAN MECHANICAL SERVICES CO.	BFP - TESTING	800.45
199229	08/14/2024	2	008013	COMCAST	CABLE	41.28
199230	08/14/2024	2	001660	CONSUMERS ENERGY	GAS EXPENSE HS/ELEM	867.90+
					GAS EXPENSE MS	249.35+
					GAS EXPENSE ELEM	171.20+
					GAS EXPENSE MAINT GARAGE	16.00+
					GAS/ELEC EXPENSE BO	433.74+
					GAS/ELC EXPENSE BUS GARAGE	525.02+
Check Total						2,263.21=
199231	08/14/2024	2	011409	D & P COMMUNICATIONS, INC.	PHONE SERVICE	25,581.14
199232	08/14/2024	2	000207	FLEET PRIDE	PARTS	49.92+
					PARTS	34.88+
Check Total						84.80=
199233	08/14/2024	2	001030	GEM, INC.	M.S. ERU2	796.44
199234	08/14/2024	2	003860	L.I.S.D	NARKUN,NEAL, ROYCE, SCHLOSSER	240.00
199235	08/14/2024	2	004615	MODEL COVERALL SERVICE	UNIFORM SERVICE MAINT/TRANSP	43.68+
					UNIFORM SERVICE MAINT/TRANSP	141.81+
Check Total						185.49=
199236	08/14/2024	2	000309	MYSTERY SCIENCE INC.	K PACKS 1-4 GRADES	8,780.00
199237	08/14/2024	2	010383	QUADIENT FINANCE USA, INC.	NEOSHIP SUBSCRIPTION	15.00+
					ININK67 SUPPLY PURCHASE	260.00+
Check Total						275.00=
199238	08/14/2024	2	003492	STATE OF MICHIGAN	ABOVEGROUND STORAGE TANK FEE	61.50
199239	08/14/2024	2	001521	WALTER, LISA	MEAL MAGIC LUNCH REFUND	145.65

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199240	08/14/2024	2	000848	W. J. O'NEIL COMPANY	TROUBLESHOOT ERU #10 - NO HEAT	1,172.00
199241	08/14/2024	2	005939	VAC HEALTH PC	SAWICKY-LEON PHYSICAL	90.00
199242	08/14/2024	2	001102	JOSTENS	MICHIGAN MERIT DIPLOMA	29.75
199243	08/15/2024	2	001505	ROYCE, JONATHAN	MILEAGE AUGUST 2024	81.07
199244	08/20/2024	2	001525	STARNES, AMBER	STARTING CHANGE	250.00
199245	08/21/2024	2	001182	BISSOT, CASEY	BEGINNING OF THE YEAR SCHOOL SUPPLIES	50.21
199246	08/21/2024	2	000952	BUDGET CHALLENGE	BUDGET CHALLENGE LICENSE 2024-25	625.00
199247	08/21/2024	2	001660	CONSUMERS ENERGY	ELECTRICITY-ALL BUILDINGS	13,620.91
199248	08/21/2024	2	003385	HUBBARDS AUTO CENTER	REPAIRS 2006 DODGE PICKUP	3,030.75
199249	08/21/2024	2	002726	TINA IOTT	PLANNER	19.99
199250	08/21/2024	2	003280	IRONFREE & SOFTWATER	WATER COOLERS	112.00
199251	08/21/2024	2	011697	JOHNSON CONTROLS FIRE PROTECTION	MIDDLE SCHOOL ALARM	1,359.18
199252	08/21/2024	2	003800	LENAAWEE COUNTY TREASURER	TAX REFUNDS	9.44
199253	08/21/2024	2	000720	STATE OF MICHIGAN	ELEVATOR	190.00
199254	08/21/2024	2	005340	QUILL CORPORATION	OFFICE SUPPLIES	23.79+
					OFFICE SUPPLIES	67.37+
Check Total						91.16=
199255	08/21/2024	2	000666	SCHOOL SPECIALTY, LLC	BISSOT MS SCHOOL SUPPLIES	90.60
199256	08/21/2024	2	008088	STEPHANIE WETHERBY	CLASSROOM SUPPLIES	141.35
199257	08/28/2024	2	002237	ADRIAN LOCKSMITH & CYCLERY	KEYS	32.50
199258	08/28/2024	2	000210	ADRIAN MECHANICAL SERVICES CO.	HEATING HOT WATER LEAKS HS	4,283.00
199259	08/28/2024	2	001531	BATES, AMANDA	CLASSROOM SUPPLIES	192.63
199260	08/28/2024	2	000775	CENTRAL MICHIGAN PAPER	PAPER SUPPLY	4,132.00
199261	08/28/2024	2	001494	COMDEN, TIM	KEURIG MACHINE/PLATES, NAPKINS & SILVE..	183.95
199262	08/28/2024	2	003280	IRONFREE & SOFTWATER	WATER COOLERS	24.00
199263	08/28/2024	2	001102	JOSTENS	MICHIGAN MERIT DIPLOMA	16.55
199264	08/28/2024	2	008344	KALAMAZOO SANITARY SUPPLY, LLC	CUSTODIAL SUPPLIES	2,797.41
199265	08/28/2024	2	004603	NEOLA, INC.	DIGITAL MAINTENANCE 07/01/24-07/31-25	795.00
199266	08/28/2024	2	007478	RONDA PAPENHAGEN	CLASSROOM SUPPLIES	113.95
199267	08/28/2024	2	001505	ROYCE, JONATHAN	MILEAGE Tecumseh, Team Night, LISD	71.02+
					EDUCATIONAL LEADERSHIP DEGREE	1,762.50+
Check Total						1,833.52=
199268	08/28/2024	2	000666	SCHOOL SPECIALTY, LLC	JEFFREYS CLASSROOM SUPPLIES	557.17+
					LAMA OFFICE SUPPLIES	696.71+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						1,253.88=
199269	08/28/2024	2	001207	SHERWIN WILLIAMS	GROUNDS/SPRAYER	52.24
199270	08/28/2024	2	000848	W. J. O'NEIL COMPANY	GYM EXHAUST FAN	511.00+
					GYM AIR HANDLER & EXHAUST FAN NOT WO..	648.00+
Check Total						1,159.00=
199271	08/28/2024	2	003799	BRENDA HUBBARD	FINGER PRINTING DODD, SARAH & CRANSON..	136.50
199272	08/29/2024	800	002296	BLACKROCK COLLEGE ADVANTAGE 529	2024/2025 / 04 COL529 - PUTNAM 529 COLLEG..	200.00
199273	08/29/2024	800	008565	TRUSTMARK VOLUNTARY BENEFIT SOL	2024/2025 / 04 BEN-LIFE - BENEFITS FOR LIFE ..	313.52
199274	08/30/2024	800	002296	BLACKROCK COLLEGE ADVANTAGE 529	2024/2025 / 05 COL529 - PUTNAM 529 COLLEG..	200.00
199275	08/30/2024	800	003872	LENAWEE CARES	2024/2025 / 05 UNWAY - UNITED WAY	162.00
199276	08/30/2024	800	008565	TRUSTMARK VOLUNTARY BENEFIT SOL	2024/2025 / 05 BEN-LIFE - BENEFITS FOR LIFE ..	290.49
199277	09/04/2024	2	000704	ADRIAN ELECTRIC & GENERATOR CO.	GENERATOR MAINTENANCE	250.00+
					GENERATOR MAINTENANCE	250.00+
					GENERATOR MAINTENANCE	300.00+
Check Total						800.00=
199278	09/04/2024	2	001455	COMMUNICATIONS SERVICES LLC	ADDITIONAL RADIOS FOR DISTRICT	3,080.00
199279	09/04/2024	2	011409	D & P COMMUNICATIONS, INC.	PHONE SERVICE	2,494.11
199280	09/04/2024	2	000207	FLEET PRIDE	TRANSPORTATION PARTS	276.86+
					TRANSPORTATION PARTS	74.88+
					TRANSPORTATION PARTS	35.96+
Check Total						387.70=
199281	09/04/2024	2	001230	HILDRETH, HEATHER	STORAGE BOXES FOR ROBOTICS KITS	87.92
199282	09/04/2024	2	011301	HOLLAND BUS COMPANY	AIR FILTER #25	100.13
199283	09/04/2024	2	003385	HUBBARDS AUTO CENTER	AUTOMOTIVE BATTERY/SUPPLIES	245.44+
					SYNTHETIC BLEND OIL/OIL FILTER	51.51+
					MAINTENANCE/TRANSPORTATION	636.92+
Check Total						933.87=
199284	09/04/2024	2	001243	MARTELL, NOELLE	PLTW RESTOCK MATERIALS FOR FLIGHT/SPA..	140.84
199285	09/04/2024	2	001535	MIDWEST ALARM SERVICES	EXTINGUISHER INSPECTION 8-9-24 BUS GAR..	468.00
199286	09/04/2024	2	004615	MODEL COVERALL SERVICE	UNIFORM ALLOWANCE TRANSP/MAINT	43.68+
					UNIFORM ALLOWANCE TRANSP/MAINT	43.68+
					UNIFORM ALLOWANCE TRANSP/MAINT	43.68+

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Check Total						131.04=
199287	09/04/2024	2	009700	SCHAEFFER MANUFACTURING CO	(12X1 CAN CASE) PENETRO 90	154.89
199288	09/04/2024	2	002240	SCHINDLER ELEVATOR CORPORATION	YEARLY BILLING 09/01/2024 - 08/31/2025	3,724.80
199289	09/04/2024	2	000666	SCHOOL SPECIALTY, LLC	MARSH CLASSROOM SUPPLIES	150.21
199290	09/04/2024	2	007073	SNYR ELECTRIC INC.	ELEM MEDIA CENTER	762.28
199291	09/04/2024	2	003492	STATE OF MICHIGAN	RENEWAL FEE	61.50
199292	09/04/2024	2	001339	STRESS FREE DOTS, LLC	URINE DRUG TESTING/HERGERT	55.00
199293	09/04/2024	2	000898	T-MOBILE	CELL PHONE	31.43+
					HOT SPOTS	720.00+
Check Total						751.43=
199294	09/04/2024	2	001534	TOM ALLEN ENTERPRISES	LAB WORK/SIMS, STARK, AIKEN, ARNETT	258.00+
					LAB WORK/HERGERT	75.00+
					LAB WORK/LONG, HERGERT	150.00+
Check Total						483.00=
199295	09/04/2024	2	001536	UNIVERSITY OF OREGON	ELEM/MS SWIS ANNUAL LICENSE	800.00
199296	09/04/2024	2	001933	SET SEG	WORKERS COMP	4,264.00
199297	09/04/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	656.28
199298	08/23/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	597.95+
					FOOD AND SUPPLIES	2,380.96+
					FOOD AND SUPPLIES	2,425.74+
Check Total						5,404.65=
199299	08/26/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	216.22
199300	08/30/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	5,771.09+
					FOOD AND SUPPLIES	6,195.67+
					FOOD AND SUPPLIES	573.92+
					FOOD AND SUPPLIES	3,003.54+
Check Total						15,544.22=
199301	09/04/2024	2	001459	COLEMAN, ASHLI	COMMERCIAL LICENSE PERMIT	35.00
199302	09/11/2024	2	009233	ADRIAN SUPER LAUNDROMAT	GSRP	222.00+
					GSRP	141.00+
Check Total						363.00=

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199303	09/11/2024	2	000116	BROOKS TECHNICAL SERVICE	NETWORK IT SERVICES	150.00+
					STUDENT DATA MANAGEMENT	480.00+
Check Total						630.00=
199304	09/11/2024	2	001660	CONSUMERS ENERGY	GAS EXPENSE MIDDLE SCHOOL	271.30+
					GAS EXPENSE ELEMENTARY	180.97+
					GAS EXPENSE ELEMENTARY/HIGH SCHOOL	820.77+
Check Total						1,273.04=
199305	09/11/2024	2	003503	JACKIE DUNBAR	CLASSROOM SUPPLIES	200.00
199306	09/11/2024	2	000207	FLEET PRIDE	PARTS	38.90+
					PARTS	77.48+
Check Total						116.38=
199307	09/11/2024	2	001132	GERMAIN, ASHLEY	GSRP MILEAGE HOME VISITS	174.41
199308	09/11/2024	2	011446	TONY HELLER	MILEAGE REIMBURSEMENT/BROKEN BUS IN ..	67.54
199309	09/11/2024	2	011301	HOLLAND BUS COMPANY	PARTS	362.80+
					PARTS	174.94+
					PARTS	73.68+
					PARTS	141.41+
					PARTS	316.84+
					PARTS	107.32+
					PARTS	188.09+
Check Total						1,365.08=
199310	09/11/2024	2	003385	HUBBARDS AUTO CENTER	MAINTENANCE/TRANSPORTATION	355.25
199311	09/11/2024	2	003280	IRONFREE & SOFTWATER	WATER COOLERS	144.00
199312	09/11/2024	2	000465	Kimball Midwest	PARTS	583.32
199313	09/11/2024	2	008344	KALAMAZOO SANITARY SUPPLY, LLC	CUSTODIAL SUPPLIES	70.92
199314	09/11/2024	2	001151	LYONS LP GAS CO. INC	FUEL	894.80
199315	09/11/2024	2	001535	MIDWEST ALARM SERVICES	EXTINGUISHER & HOOD INSPECTION 8-7-24 HS	579.00+
					EXTINGUISHER & HOOD INSPECTION 8-7-24 E..	473.00+
					EXTINGUISHER & HOOD INSPECTION 8-6-24 M..	732.00+
Check Total						1,784.00=
199316	09/11/2024	2	010413	KATIE PLISKA	SHELVES & CARPET FOR CLASSROOM	200.00
199317	09/11/2024	2	000666	SCHOOL SPECIALTY, LLC	LAMINATING FILM ELEMENTARY	448.10

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199318	09/11/2024	2	001339	STRESS FREE DOTS, LLC	DOT EXAM TISHA HERGERT	110.00
199319	09/11/2024	2	000880	TC'S HARDWARE	MAINT/GRNDS/TRANSP SUPPLIES	342.94
199320	09/11/2024	2	002733	ELIZABETH TERAKEDIS	CLASSROOM SUPPLIES	200.00
199321	09/11/2024	2	005424	RACHELLE WAGNER	CLASSROOM SUPPLIES	200.00
199322	09/11/2024	2	005939	VAC HEALTH PC	PHYSICAL/ BERTHA WARNER	90.00
199323	09/19/2024	2	001660	CONSUMERS ENERGY	GAS/ELEC EXPENSE BUS GARAGE	542.36+
					GAS/ELEC EXPENSE BOARD OFFICE	430.28+
					GAS EXPENSE MAINT GARAGE	16.00+
					ELECTRICITY ALL BUILDINGS	14,415.23+
Check Total						15,403.87=
199324	09/19/2024	2	011301	HOLLAND BUS COMPANY	PARTS	259.61+
					PARTS	144.39+
Check Total						404.00=
199325	09/19/2024	2	003860	L.I.S.D	COURINGTON, NICHELSON, SAYLE, ZUVERS	240.00+
					POSTERS/LAMINATE	301.50+
Check Total						541.50=
199326	09/19/2024	2	001151	LYONS LP GAS CO. INC	FUEL	634.24+
					FUEL	511.84+
Check Total						1,146.08=
199327	09/19/2024	2	000969	MEYER MUSIC	REPAIRS	69.30+
					REPAIRS	151.00+
					REPAIRS	10.80+
					REPAIRS	76.50+
Check Total						307.60=
199328	09/19/2024	2	004615	MODEL COVERALL SERVICE	UNIFORM SERVICE TRANSP/MAINT	141.81+
					UNIFORM SERVICE TRANSP/MAINT	43.68+
					UNIFORM SERVICE TRANSP/MAINT	43.68+
Check Total						229.17=
199329	09/19/2024	2	001542	SCHROEDER, RACHAEL ANN	EXPENSE/MILEAGE REIMBURSEMENT EXPLIC..	186.87
199330	09/19/2024	2	001207	SHERWIN WILLIAMS	SSTRIPE FMP WHITE	1,116.00
199331	09/19/2024	2	001435	SUNLIGHT ENERGY INVESTMENTS GP	08/01/2024-09/01/2024	9,826.73

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199332	09/19/2024	2	000848	W. J. O'NEIL COMPANY	2 UNITS IN ALARM	374.00
199333	09/13/2024	800	002296	BLACKROCK COLLEGE ADVANTAGE 529	2024/2025 / 06 COL529 - PUTNAM 529 COLLEG..	200.00
199334	09/13/2024	800	003872	LENAWEE CARES	2024/2025 / 06 UNWAY - UNITED WAY	147.00
199335	09/13/2024	800	008565	TRUSTMARK VOLUNTARY BENEFIT SOL	2024/2025 / 06 BEN-LIFE - BENEFITS FOR LIFE ..	267.89
199336	09/26/2024	2	009720	CANADA DRY	ALA CARTE	389.58+
					ALA CARTE	250.99+
					ALA CARTE	226.02+
Check Total						866.59=
199337	09/26/2024	2	000713	PRAIRIE FARMS DAIRY	MILK	520.14+
					MILK	131.55+
					MILK	181.26+
					MILK	520.14+
					MILK	131.55+
					MILK	492.02+
					MILK	149.02+
					MILK	198.02+
					MILK	508.69+
					MILK	132.35+
					MILK	131.34+
					MILK	573.35+
					MILK	115.68+
					MILK	99.01+
Check Total						3,884.12=
199338	09/06/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	449.10+
					FOOD AND SUPPLIES	1,702.52+
					FOOD AND SUPPLIES	1,842.13+
Check Total						3,993.75=
199339	09/13/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	4,072.87+
					FOOD AND SUPPLIES	97.22+
					FOOD AND SUPPLIES	4,232.51+
					FOOD AND SUPPLIES	5,466.93+
					FOOD AND SUPPLIES	33.00+
Check Total						13,902.53=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199340	09/20/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	4,513.29+
					FOOD AND SUPPLIES	2,108.56+
					FOOD AND SUPPLIES	4,646.54+
Check Total						11,268.39=
199341	09/26/2024	2	001030	GEM, INC.	SERVICE CALL ELEMENTARY	2,505.00
199342	09/26/2024	2	003280	IRONFREE & SOFTWATER	WATER COOLERS	176.00
199343	09/26/2024	2	008344	KALAMAZOO SANITARY SUPPLY, LLC	CUSTODIAL SUPPLIES	2,453.71
199344	09/26/2024	2	011312	MCDONALD ROOFING	ROOF LEAKS	863.46
199345	09/26/2024	2	007933	OREFICE LTD	UNIFORM PARTS	268.35
199346	09/26/2024	2	005340	QUILL CORPORATION	OFFICE SUPPLIES	21.99+
					OFFICE SUPPLIES	9.00+
Check Total						30.99=
199347	09/26/2024	2	001505	ROYCE, JONATHAN	MILEAGE REIMBURSEMENT	523.80
199348	09/26/2024	2	000666	SCHOOL SPECIALTY, LLC	IOTT-OFFICE SUPPLIES	575.61+
					WESTBROOK CLASSROOM SUPPLIES	1,705.10+
Check Total						2,280.71=
199349	09/26/2024	2	000880	TC'S HARDWARE	MAINT/GROUNDS/TRANSP	6,075.16
199350	10/03/2024	2	000210	ADRIAN MECHANICAL SERVICES CO.	MIDDLE SCHOOL COOLING TABLE	296.00
199351	10/03/2024	2	001376	CERTIFIED LABORATORIES	WINTER DIESEL FUEL ADATIVE	464.17
199352	10/03/2024	2	001455	COMMUNICATIONS SERVICES LLC	HANDHELD RADIOS/EXTRA BATTERIES	1,971.45
199353	10/03/2024	2	000207	FLEET PRIDE	PARTS	67.08
199354	10/03/2024	2	003187	TERI HUNT	CLASSROOM SUPPLIES	65.94
199355	10/03/2024	2	001554	HUNT'S TREE SERVICES L.L.C.	TREE/STUMP REMOVAL	2,220.00
199356	10/03/2024	2	003800	LENAWEE COUNTY TREASURER	TAX REFUNDS	716.90
199357	10/03/2024	2	001151	LYONS LP GAS CO. INC	FUEL	680.08+
					FUEL	670.34+
					FUEL	499.60+
Check Total						1,850.02=
199358	10/03/2024	2	004615	MODEL COVERALL SERVICE	UNIFORM SERVICE TRANSP/MAINT	43.68+
					UNIFORM SERVICE TRANSP/MAINT	141.81+
Check Total						185.49=
199359	10/03/2024	2	004240	CARRIE PENNINGTON	24-25 LCCA DUES	20.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199360	10/03/2024	2	010383	QUADIENT FINANCE USA, INC.	MAIL MACHINE	503.46
199361	10/03/2024	2	010226	SAFETY-KLEEN	ANTIFREEZE	255.00
199362	10/03/2024	2	004473	PENNY SPOONER	SRA REASONING/WRITING/PRESENTATION	167.46
199363	10/03/2024	2	000898	T-MOBILE	HOT SPOTS	352.00+
					CELL PHONE	31.43+
Check Total						383.43=
199364	10/03/2024	2	006560	VILLAGE OF ONSTED	WATER & SEWER	5,086.52+
					WATER & SEWER	8,499.75+
Check Total						13,586.27=
199365	10/03/2024	2	000848	W. J. O'NEIL COMPANY	NOISY UNIT	1,069.97
199366	10/03/2024	2	001558	IRISH HILLS COLLISION & SERVICE	BUS RUB RAILS PAINTING	798.90
199367	09/27/2024	800	002296	BLACKROCK COLLEGE ADVANTAGE 529	2024/2025 / 07 COL529 - PUTNAM 529 COLLEG..	200.00
199368	09/27/2024	800	003872	LENAWEE CARES	2024/2025 / 07 UNWAY - UNITED WAY	147.00
199369	09/27/2024	800	008565	TRUSTMARK VOLUNTARY BENEFIT SOL	2024/2025 / 07 BEN-LIFE - BENEFITS FOR LIFE ..	290.49
199370	10/09/2024	2	001660	CONSUMERS ENERGY	GAS EXPENSE ELEM	214.84+
					GAS EXPENSE M.S.	304.16+
					GAS EXPENSE H.S. / ELEM	782.32+
Check Total						1,301.32=
199371	10/09/2024	2	011409	D & P COMMUNICATIONS, INC.	PHONE SERVICE	1,541.92
199372	10/09/2024	2	000207	FLEET PRIDE	PARTS	81.38
199373	10/09/2024	2	011301	HOLLAND BUS COMPANY	PARTS	166.10+
					PARTS	558.45+
					PARTS	474.56+
					PARTS	316.84+
					PARTS	243.94+
Check Total						1,759.89=
199374	10/09/2024	2	003385	HUBBARDS AUTO CENTER	MAINTENANCE/TRANSPORTATION SUPPLIES	842.27
199375	10/09/2024	2	008344	KALAMAZOO SANITARY SUPPLY, LLC	CUSTODIAL SUPPLIES	2,572.78
199376	10/09/2024	2	003860	L.I.S.D	H THOMPSON/POSTERS & LAM	12.00
199377	10/09/2024	2	001151	LYONS LP GAS CO. INC	FUEL	519.96+
					FUEL	695.32+
Check Total						1,215.28=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199378	10/09/2024	2	001603	ONSTED KIWANIS CLUB	DUES FOR ADMINISTRATION/J ROYCE	500.00
199379	10/09/2024	2	001226	PARKSIDE FAMILY COUNSELING, LLC	COUNSELING	115.00+
					COUNSELING	115.00+
					COUNSELING	115.00+
					COUNSELING	115.00+
Check Total						460.00=
199380	10/09/2024	2	003784	TRANSPORTATION ACCESSORIES CO.	PARTS	108.84
199381	10/09/2024	2	000797	UNITY SCHOOL BUS PARTS	PARTS	43.66
199382	10/09/2024	2	007694	VICTORY CUSTOM APPAREL	CLOTHING ANITA/MACKENZIE	178.50+
					EMBROIDERY ANITA/MACKENZIE	39.00+
					CLOTHING DUSTIN SKEELS	76.00+
					EMBROIDERY DUSTIN SKEELS	26.00+
					CLOTHING MAINTENANCE	567.00+
					EMBROIDERY MAINTENANCE	58.50+
					CLOTHING CUSTODIAL	900.00+
					EMBROIDERY CUSTODIAL	305.50+
					CLOTHING FOOD SERVICE	630.30+
					EMBROIDERY FOOD SERVICE	266.50+
Check Total						3,047.30=
199383	10/09/2024	2	005939	VAC HEALTH PC	PHYSICAL D. MYERS	90.00
199384	10/10/2024	2	009720	CANADA DRY	ALA CARTE	250.19
199385	10/10/2024	2	000713	PRAIRIE FARMS DAIRY	MILK	851.69+
					MILK	198.02+
					MILK	162.66+
					MILK	641.08+
					MILK	186.32+
					MILK	202.34+
Check Total						2,242.11=
199386	10/10/2024	2	001563	THE AMERICAN BOTTLING COMPANY	ALA CARTE	183.60
199387	10/10/2024	2	001564	PUPIL SAFETY GROUP OF SOUTH CENTRAL ..	DONNA HILL/TRAINING/MILES	143.66
199388	10/10/2024	2	006953	SEHI COMPUTER PRODUCTS	Smart Buy ZBook	1,940.58
199389	10/10/2024	2	011067	SCHOLASTIC INC	SCIENCE WORLD BOOKS/BISSOT	307.69
199390	10/11/2024	800	002296	BLACKROCK COLLEGE ADVANTAGE 529	2024/2025 / 08 COL529 - PUTNAM 529 COLLEG..	200.00
199391	10/11/2024	800	003872	LENAAWEE CARES	2024/2025 / 08 UNWAY - UNITED WAY	147.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199392	10/11/2024	800	008565	TRUSTMARK VOLUNTARY BENEFIT SOL	2024/2025 / 08 BEN-LIFE - BENEFITS FOR LIFE ..	290.49
199393	10/15/2024	2	000952	BUDGET CHALLENGE	LICENSE 2024-25	525.00
199394	10/15/2024	2	008013	COMCAST	CABLE SERVICE HS	20.64
199395	10/15/2024	2	001660	CONSUMERS ENERGY	GAS/ELEC BUS GARAGE	450.91+
					GAS/ELEC BOARD OFFICE	327.56+
					GAS EXPENSE MAINT GARAGE	16.38+
Check Total						794.85=
199396	10/15/2024	2	011446	TONY HELLER	MILEAGE REIMBURSEMENT JACKSON ISD	53.60
199397	10/15/2024	2	011301	HOLLAND BUS COMPANY	PARTS	233.41+
					PARTS	347.51+
Check Total						580.92=
199398	10/15/2024	2	003280	IRONFREE & SOFTWATER	WATER COOLERS	192.00
199399	10/15/2024	2	001243	MARTELL, NOELLE	PLTW SUPPLIES	37.41
199400	10/15/2024	2	009785	MEREDITH FRANCIS, CPA, P.C.	AUDIT FOR YEAR ENDED JUNE 30, 2024	11,730.00
199401	10/15/2024	2	001565	MORRISON, SCOT	PROF DEV - AL FOR ADMINISTRATORS & EDU..	500.00
199402	10/15/2024	2	010383	QUADIENT FINANCE USA, INC.	MAIL MACHINE POSTAGE FEES	1,000.00
199403	10/15/2024	2	001435	SUNLIGHT ENERGY INVESTMENTS GP	SCHNEIDER PROD METER 9/1/24-9/30/24	7,944.87
199404	10/15/2024	2	000797	UNITY SCHOOL BUS PARTS	PARTS	735.41
199405	10/18/2024	1	001566	GRAY, PATRICIA	LUNCH FOR HS TEACHERS-CONFERENCES	320.00
199406	10/24/2024	2	001411	ANDERSON, CHRISTIAN	2024 MARCHING BAND DRILL DESIGN	1,200.00
199407	10/24/2024	2	000116	BROOKS TECHNICAL SERVICE	WORK ON MILESTONE VIDEO SOFTWARE 2 H..	200.00
199408	10/24/2024	2	001301	CAMBRIDGE TOWNSHIP	1/4-SHARE-SCHOOL RESOURCE OFFICER-202..	4,000.00+
					1/2-SHARE-SCHOOL CROSSING GUARD-7/1/24..	226.07+
Check Total						4,226.07=
199409	10/24/2024	2	000775	CENTRAL MICHIGAN PAPER	PAPER	5,280.00
199410	10/24/2024	2	001660	CONSUMERS ENERGY	ELECTRICITY ALL BUILDINGS	14,164.36
199411	10/24/2024	2	011329	DETROIT INSTITUTE OF ARTS	SELF GUIDED (SCHOOL TOUR) HS HOWLAND	330.00
199412	10/24/2024	2	001030	GEM, INC.	HIGH SCHOOL OFFICE COLD	555.00+
					FQ24-0889 REPLC RELAY/COMPRESS	1,106.06+
Check Total						1,661.06=
199413	10/24/2024	2	008344	KALAMAZOO SANITARY SUPPLY, LLC	CUSTODIAL SUPPLIES	2,175.48+
					CUSTODIAL SUPPLIES	116.60+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						2,292.08=
199414	10/24/2024	2	002229	LENAAWEE COUNTY SUPERINTENDENTS	2024-25 LCSA ANNUAL DUES	100.00
199415	10/24/2024	2	003860	L.I.S.D	SCHOOL OF CHOICE AD 7/14-8/4	130.68+
					LONG/SALAMEH/TUTTLE	180.00+
					COGNITIVE COACHING HUBBARD/MOORE/RO..	750.00+
Check Total						1,060.68=
199416	10/24/2024	2	001151	LYONS LP GAS CO. INC	FUEL	656.35+
					FUEL	437.15+
Check Total						1,093.50=
199417	10/24/2024	2	000639	MICHIGAN ASSOCIATION OF SCHOOL BOAR..	WORKSHOP-SUPERINTENDENT EVALUATION	919.38
199418	10/24/2024	2	004615	MODEL COVERALL SERVICE	UNIFORM SERVICE MAINT/TRANSP	43.68+
					UNIFORM SERVICE MAINT/TRANSP	43.68+
					UNIFORM SERVICE MAINT/TRANSP	43.68+
Check Total						131.04=
199419	10/24/2024	2	000666	SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL - LILIENTHAL	64.79+
					MIDDLE SCHOOL - WESTBROOK	29.98+
Check Total						94.77=
199420	10/24/2024	2	009689	MADISON NATIONAL LIFE INS CO INC	ADMIN LIFE INSURANCE	419.22
199421	10/24/2024	2	007694	VICTORY CUSTOM APPAREL	FOOD SERVICE	64.00+
					FOOD SERVICE EMBROIDERY	32.50+
Check Total						96.50=
199422	10/25/2024	2	001568	FUNCHION, LEIGHA	LARA FINGERPRINTING	66.25
199423	10/25/2024	2	001243	MARTELL, NOELLE	QUICK START (SALMON AQUARIUM)	18.18
199424	10/25/2024	2	001505	ROYCE, JONATHAN	MILEAGE REIMBURSEMENT	556.50
199425	09/27/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	6,465.83+
					FOOD AND SUPPLIES	2,941.32+
					FOOD AND SUPPLIES	1,720.19+
Check Total						11,127.34=
199426	10/04/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	2,459.52+
					FOOD AND SUPPLIES	5,086.90+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FOOD AND SUPPLIES	3,361.29+
					Check Total	10,907.71=
199427	10/05/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	60.06
199428	10/11/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	2,597.35+
					FOOD AND SUPPLIES	7,254.81+
					FOOD AND SUPPLIES	3,128.73+
					Check Total	12,980.89=
199429	10/14/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	170.83+
					FOOD AND SUPPLIES	99.49+
					Check Total	270.32=
199430	10/18/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	3,540.34+
					FOOD AND SUPPLIES	6,089.59+
					FOOD AND SUPPLIES	3,919.96+
					Check Total	13,549.89=
199431	10/21/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	43.20
199432	10/25/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	2,283.23+
					FOOD AND SUPPLIES	4,400.15+
					FOOD AND SUPPLIES	2,980.69+
					Check Total	9,664.07=
199433	10/30/2024	2	000210	ADRIAN MECHANICAL SERVICES CO.	M.S. FREEZER TOO COLD	730.98
199434	10/30/2024	2	009720	CANADA DRY	ALA CARTE	249.58+
					ALA CARTE	201.75+
					Check Total	451.33=
199435	10/30/2024	2	001091	CONTINENTAL SERVICES	HIGH SCHOOL VENDING MACHINE	187.50
199436	10/30/2024	2	001061	HOBART SERVICE; ITW FOOD EQUIPMENT G..	MIDDLE SCHOOL OVEN	494.70
199437	10/30/2024	2	000713	PRAIRIE FARMS DAIRY	MILK	714.11+
					MILK	220.38+
					MILK	51.09+
					MILK	870.41+
					MILK	202.34+
					MILK	166.26+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MILK	702.13+
					MILK	220.38+
					MILK	168.28+
					Check Total	3,315.38=
199438	10/30/2024	2	001563	THE AMERICAN BOTTLING COMPANY	ALA CARTE	299.35+
					ALA CARTE	191.85+
					Check Total	491.20=
199439	10/30/2024	2	004609	MARSHA DAVIS	MILEAGE REIMBURSEMENT/GSRP	16.08+
					MILEAGE REIMBURSEMENT	162.14+
					Check Total	178.22=
199440	10/30/2024	2	001571	GALLAGHER, GRANT	FINGERPRINT REIMBURSEMENT	60.00
199441	10/30/2024	2	000207	FLEET PRIDE	PARTS	62.40
199442	10/30/2024	2	003280	IRONFREE & SOFTWATER	WATER COOLERS	136.00
199443	10/30/2024	2	001151	LYONS LP GAS CO. INC	FUEL	731.79
199444	10/30/2024	2	010784	MIDWEST TRANSIT EQUIPMENT	PARTS	246.78
199445	10/30/2024	2	001565	MORRISON, SCOT	PROFESSIONAL DEVELOPMENT- AL FOR OHS..	500.00
199446	10/30/2024	2	011067	SCHOLASTIC BOOK FAIR	ONSTED MIDDLE SCHOOL FALL BOOK FAIR	2,457.97
199447	10/30/2024	2	001572	SKEELS, DUSTIN	MILEAGE REIMBURSEMENT	345.72
199448	10/30/2024	2	000880	TC'S HARDWARE	MAINT/TRANSP SUPPLIES	378.37
199449	10/30/2024	2	000898	T-MOBILE	HOT SPOTS	340.00
199450	10/30/2024	2	003784	TRANSPORTATION ACCESSORIES CO.	PARTS	152.55
199451	10/30/2024	2	000848	W. J. O'NEIL COMPANY	2 UNITS NOT WORKING	1,196.00
199452	10/30/2024	2	011417	TRAVIS WOBROCK	ITEMS FOR STUDENT IN NEED	38.73
199453	10/30/2024	2	001487	VALLEY ATHLETICS	FOOTBALL/AMTHOR	100.00
199454	10/30/2024	2	001567	VICTORY CUSTOM CO.	CUSTODIAL SHIRTS	600.00+
					CUSTODIAL EMBROIDERY	110.50+
					Check Total	710.50=
199455	11/05/2024	2	000210	ADRIAN MECHANICAL SERVICES CO.	WATER VALVE REPLACEMENT HIGH SCHOOL	4,102.00
199456	11/05/2024	2	001660	CONSUMERS ENERGY	GAS EXPENSE MS	361.66+
					GAS EXPENSE HS/ELEM	1,355.31+
					GAS EXPENSE ELEM	218.08+
					Check Total	1,935.05=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199457	11/05/2024	2	011409	D & P COMMUNICATIONS, INC.	PHONE SERVICE	1,257.18
199458	11/05/2024	2	003125	FRAME'S PEST CONTROL	PEST CONTROL/YELLOW JACKETS	75.00+
					PEST CONTROL	96.98+
					PEST CONTROL	96.98+
Check Total						268.96=
199459	11/05/2024	2	001573	MICHIGAN FARM BUREAU	SCIENCE PROGRAMS	1,250.00
199460	11/05/2024	2	007337	TRACY INC.	USER LIC.	1,020.00
199461	11/06/2024	2	001575	FARLEY, JESSE	GSRP LITERACY NIGHT	60.00
199462	11/06/2024	2	001151	LYONS LP GAS CO. INC	FUEL	621.13+
					FUEL	473.75+
					FUEL	632.24+
Check Total						1,727.12=
199463	10/25/2024	800	002296	BLACKROCK COLLEGE ADVANTAGE 529	2024/2025 / 09 COL529 - PUTNAM 529 COLLEG..	200.00
199464	10/25/2024	800	003872	LENAWEE CARES	2024/2025 / 09 UNWAY - UNITED WAY	147.00
199465	10/25/2024	800	008565	TRUSTMARK VOLUNTARY BENEFIT SOL	2024/2025 / 09 BEN-LIFE - BENEFITS FOR LIFE ..	290.49
199466	11/11/2024	800	002296	BLACKROCK COLLEGE ADVANTAGE 529	2024/2025 / 10 COL529 - PUTNAM 529 COLLEG..	200.00
199467	11/11/2024	800	003872	LENAWEE CARES	2024/2025 / 10 UNWAY - UNITED WAY	137.00
199468	11/11/2024	800	008565	TRUSTMARK VOLUNTARY BENEFIT SOL	2024/2025 / 10 BEN-LIFE - BENEFITS FOR LIFE ..	290.49
199469	11/19/2024	2	000210	ADRIAN MECHANICAL SERVICES CO.	BOILER LEAKING	884.30
199470	11/19/2024	2	001480	ADRIAN OVERHEAD DOORS	CABLE REPAIR	125.00
199471	11/19/2024	2	010357	A PARTS WAREHOUSE	PARTS	135.24
199472	11/19/2024	2	000044	Bolhouse LLC	CAPACITORS, FILTER DRYER, CONNECTORS	375.00
199473	11/19/2024	2	008013	COMCAST	CABLE SERVICE	20.64
199474	11/19/2024	2	001660	CONSUMERS ENERGY	GAS EXPENSE MAINT GARAGE	20.00+
					GAS/ELEC EXP BOARD OFFICE	420.78+
					GAS/ELEC EXP BUS GARAGE	533.46+
					ELECTRICITY ALL BUILDINGS	12,891.54+
Check Total						13,865.78=
199475	11/19/2024	2	002520	THE EXPONENT	500-4 PART FACILITY REQUEST FORMS	178.00
199476	11/19/2024	2	000207	FLEET PRIDE	PARTS	88.30+
					PARTS	43.47+
Check Total						131.77=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199477	11/19/2024	2	001030	GEM, INC.	GLYCOL PUMP CONTROL ISSUES	705.00+
					HS BOILER CONTROLS	905.00+
					REPLACE TXV ON VUV12	1,765.04+
					VAV NOT HEATING IN CLASSROOM A	2,165.00+
Check Total						5,540.04=
199478	11/19/2024	2	003280	IRONFREE & SOFTWATER	WATER COOLERS	136.00
199479	11/19/2024	2	000977	JAMF SOFTWARE, LLC	EDU-ENH	4,500.00
199480	11/19/2024	2	011697	JOHNSON CONTROLS FIRE PROTECTION	ELEM MULTI PURPUSE	1,359.18
199481	11/19/2024	2	008344	KALAMAZOO SANITARY SUPPLY, LLC	CUSTODIAL SUPPLIES	1,371.05+
					CUSTODIAL SUPPLIES	1,902.63+
Check Total						3,273.68=
199482	11/19/2024	2	001576	KNOWBE4, INC.	QUOTE Q-1226262	735.00
199483	11/19/2024	2	003860	L.I.S.D	FINGER PRINTS ERHART/GRIFFITH	120.00
199484	11/19/2024	2	003800	LENAWEE COUNTY TREASURER	TAX REFUNDS	1,619.37
199485	11/19/2024	2	001151	LYONS LP GAS CO. INC	FUEL	645.48
199486	11/19/2024	2	007615	BRAD MASKA	REFUELED MARKED VAN	36.35
199487	11/19/2024	2	009785	MEREDITH FRANCIS, CPA, P.C.	FINAL FEES FINANCIAL STATEMENT AUDIT	10,800.00
199488	11/19/2024	2	004615	MODEL COVERALL SERVICE	UNIFORM SERVICE TRANSP/MAINT	141.81+
					UNIFORM SERVICE TRANSP/MAINT	43.68+
Check Total						185.49=
199489	11/19/2024	2	001347	PRETTYMAN, VICKY	REIMBURSEMENT FOR BASIC FOODS & NUTR..	149.60
199490	11/19/2024	2	010383	QUADIENT FINANCE USA, INC.	NEOSHIP SUBSCRIPTION	15.00
199491	11/19/2024	2	002240	SCHINDLER ELEVATOR CORPORATION	SERVICE CALL	1,400.03
199492	11/19/2024	2	007578	SCHOOL EQUITY CAUCUS	K-12 MEMBERSHIP DUES	900.00
199493	11/19/2024	2	000666	SCHOOL SPECIALTY, LLC	SUPPLIES/JODIE SHERMAN	19.42+
					SUPPLIES/BRANDON ARNOLD	91.34+
					SUPPLIES/JODIE SHERMAN	40.24+
					SUPPLIES/JODIE SHERMAN	10.20+
Check Total						161.20=
199494	11/19/2024	2	000720	STATE OF MICHIGAN	BOILER#MIR420567/MIR420570/MIR446436	225.00
199495	11/19/2024	2	006240	THRUN LAW FIRM PC	WEBINAR	150.00
199496	11/19/2024	2	000898	T-MOBILE	CELL PHONE	31.43
199497	11/19/2024	2	001212	TRANSFINDER	ANNUAL TECHNICAL SUPPORT & UPGRADE	6,600.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199498	11/19/2024	2	003784	TRANSPORTATION ACCESSORIES CO.	PARTS	429.92
199499	11/19/2024	2	000687	COLLEGE BOARD	PSAT/MSQT:FALL 10, 11 GRADE	190.86
199500	11/22/2024	2	000793	DEPARTMENT OF TREASURY	BALANCE DUE 8038-T 2019	2,360.70
199501	10/29/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	186.61
199502	11/01/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	4,419.78+
					FOOD AND SUPPLIES	2,699.29+
					FOOD AND SUPPLIES	2,090.97+
					Check Total	9,210.04=
199503	11/08/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	1,948.89+
					FOOD AND SUPPLIES	3,044.62+
					FOOD AND SUPPLIES	4,633.52+
					Check Total	9,627.03=
199504	11/12/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	105.85
199505	11/15/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	4,822.38+
					FOOD AND SUPPLIES	2,447.59+
					FOOD AND SUPPLIES	1,396.14+
					Check Total	8,666.11=
199506	11/22/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	1,496.02+
					FOOD AND SUPPLIES	4,039.74+
					FOOD AND SUPPLIES	2,255.33+
					Check Total	7,791.09=
199507	11/22/2024	800	002296	BLACKROCK COLLEGE ADVANTAGE 529	2024/2025 / 11 COL529 - PUTNAM 529 COLLEG..	200.00
199508	11/22/2024	800	003872	LENAWEE CARES	2024/2025 / 11 UNWAY - UNITED WAY	137.00
199509	11/22/2024	800	008565	TRUSTMARK VOLUNTARY BENEFIT SOL	2024/2025 / 11 BEN-LIFE - BENEFITS FOR LIFE ..	290.49
199510	11/26/2024	2	009720	CANADA DRY	ALA CARTE	202.59
199511	11/26/2024	2	001563	THE AMERICAN BOTTLING COMPANY	ALA CARTE	222.65
199512	11/26/2024	2	000713	PRAIRIE FARMS DAIRY	MILK	280.42+
					MILK	186.32+
					MILK	202.34+
					MILK	541.38+
					MILK	137.12+
					MILK	153.37+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MILK	659.20+
					MILK	119.85+
					MILK	170.63+
					MILK	339.24+
					MILK	51.80+
					MILK	34.53+
					Check Total	2,876.20=
199513	11/26/2024	2	009233	ADRIAN SUPER LAUNDROMAT	GSRP	111.00+
					GSRP	126.00+
					GSRP	130.50+
					GSRP	132.00+
					GSRP	123.00+
					GSRP	156.00+
					GSRP	117.00+
					GSRP	139.50+
					GSRP	109.50+
					Check Total	1,144.50=
199514	11/26/2024	2	000210	ADRIAN MECHANICAL SERVICES CO.	ATHLETIC END OF BUILDING NO HOT WATER	178.00+
					CSD-1 TESTING	3,551.24+
					Check Total	3,729.24=
199515	11/26/2024	2	009269	BLUE CROSS BLUE SHIELD OF MICH-MC 601i	COVERAGE 12-01-24-12-31-24	898.60
199516	11/26/2024	2	001455	COMMUNICATIONS SERVICES LLC	1 BD5021 RADIO	311.45
199517	11/26/2024	2	001580	EQUESTRIAN OUTREACH PROGRAM	DONATION	100.00
199518	11/26/2024	2	001575	FARLEY, JESSE	MITTEN COOKIES/ICING	120.00
199519	11/26/2024	2	011301	HOLLAND BUS COMPANY	PARTS	202.08+
					PARTS	83.78+
					Check Total	285.86=
199520	11/26/2024	2	004930	BRENDA HUBBARD	ROBOTICS/PETTY CASH	20.00
199521	11/26/2024	2	003385	HUBBARDS AUTO CENTER	VAN1 REPAIRS	55.26
199522	11/26/2024	2	003187	TERI HUNT	CLASSROOM SUPPLIES	25.00
199523	11/26/2024	2	003280	IRONFREE & SOFTWATER	WATER COOLERS	192.00
199524	11/26/2024	2	003860	L.I.S.D	STUBNITZ ENV. 5TH GRD FIELD TRIP	267.00
199525	11/26/2024	2	001151	LYONS LP GAS CO. INC	FUEL	626.37+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FUEL	651.98+
					Check Total	1,278.35=
199526	11/26/2024	2	004615	MODEL COVERALL SERVICE	UNIFORM SERVICE TRANSP/MAINT	43.68+
					UNIFORM SERVICE TRANSP/MAINT	43.68+
					Check Total	87.36=
199527	11/26/2024	2	000944	RED LETTER	DATA DROP CAT6	300.00
199528	11/26/2024	2	000666	SCHOOL SPECIALTY, LLC	OFFICE SUPPLIES	240.50
199529	11/26/2024	2	001339	STRESS FREE DOTS, LLC	2 URINE DRUG TESTING/1 BREATH ALCOHOL ..	165.00
199530	11/26/2024	2	000880	TC'S HARDWARE	MAINT/GRNDS/TRANSP SUPPLIES	337.80
199531	11/26/2024	2	000797	UNITY SCHOOL BUS PARTS	PARTS	53.75
199532	11/26/2024	2	008301	BAXTER GREEN ENTERPRISES, LLC	IRRIGATION WINTERIZATION	390.00
199533	11/26/2024	2	011067	SCHOLASTIC BOOK FAIRS - 04	FALL BOOK FAIR - ELEMENTARY	7,813.67
199534	12/02/2024	2	000604	MSBOA District 8 Treasurer	ONSTED HS DIST 8 HS	648.00
199535	12/05/2024	2	000210	ADRIAN MECHANICAL SERVICES CO.	BOARD OFFICE	355.00
199536	12/05/2024	2	011409	D & P COMMUNICATIONS, INC.	PHONE SERVICE	1,246.91
199537	12/05/2024	2	003125	FRAME'S PEST CONTROL	PEST CONTROL	96.98
199538	12/05/2024	2	011301	HOLLAND BUS COMPANY	PARTS	123.01+
					PARTS	126.12+
					Check Total	249.13=
199539	12/05/2024	2	000465	Kimball Midwest	PARTS/DRILL BITS	399.50
199540	12/05/2024	2	001151	LYONS LP GAS CO. INC	FUEL	356.71+
					FUEL	611.89+
					Check Total	968.60=
199541	12/05/2024	2	001352	PERRYPROTECH	STAPLES	75.19
199542	12/05/2024	2	005340	QUILL CORPORATION	OFFICE SUPPLIES/MIDDLE SCHOOL	141.78
199543	12/05/2024	2	001505	ROYCE, JONATHAN	MILEAGE REIMBURSEMENT	120.60
199544	12/05/2024	2	001619	STARK, KIMBERLY	FINGERPRINTS FOR GSRP	66.25
199545	12/05/2024	2	000898	T-MOBILE	CELL PHONE	62.86+
					HOT SPOTS	340.00+
					Check Total	402.86=
199546	12/05/2024	2	001534	TOM ALLEN ENTERPRISES	DRUG TEST/SIMS, STIERS	99.00
199547	12/05/2024	2	001567	VICTORY CUSTOM CO.	CUSTODIAL UNIFORM ALLOWANCE	274.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CUSTODIAL EMBROIDERY	39.00+
					Check Total	313.00=
199548	12/05/2024	2	001933	SET SEG	WORKERS COMP	4,264.00
199549	12/12/2024	2	000116	BROOKS TECHNICAL SERVICE	SECURITY CAMERA INSTALLATION OR PROG..	100.00
199550	12/12/2024	2	001660	CONSUMERS ENERGY	GAS EXPENSE HS/ELEM	2,715.95+
					GAS EXPENSE MIDDLE SCHOOL	537.78+
					GAS EXPENSE ELEMENTARY	219.39+
					Check Total	3,473.12=
199551	12/12/2024	2	001230	HILDRETH, HEATHER	AI SUMMIT REGISTRATION FEE	179.99+
					GINGER BREAD HOUSE DESIGN MATERIALS	75.40+
					Check Total	255.39=
199552	12/12/2024	2	003385	HUBBARDS AUTO CENTER	TRANSPORTATION/MAINTENANCE	704.48
199553	12/12/2024	2	004164	JACKSON COLLEGE	ADAMS, AVERY	1,200.00+
					AMTHOR, GRIFFIN	785.00+
					LOGAN, M	1,754.00+
					CHAMBERLAIN, LILY	600.00+
					ENGLAND, ALISON	666.00+
					GERKEN, COLLIN	979.00+
					GERKEN, KAYLA	600.00+
					GUDAKUNST, ADDISON	666.00+
					HILL, JOHN	1,460.00+
					KIPKE, CARLI	1,754.00+
					KLOTZ, ALEXIS	775.00+
					MANDERS, LUKE	775.00+
					PAQUIN, AIDEN	1,645.00+
					RANKIN, ALEXIS	1,164.00+
					TAYLOR, JORDYN	1,375.00+
					Check Total	16,198.00=
199554	12/12/2024	2	008344	KALAMAZOO SANITARY SUPPLY, LLC	CUSTODIAL SUPPLIES	3,386.21
199555	12/12/2024	2	001151	LYONS LP GAS CO. INC	FUEL	699.44+
					FUEL	807.10+
					Check Total	1,506.54=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
199556	12/12/2024	2	004615	MODEL COVERALL SERVICE	UNIFORM SERVICE TRANSP/MAINT	141.81+
					UNIFORM SERVICE TRANSP/MAINT	43.68+
					UNIFORM SERVICE TRANSP/MAINT	43.68+
Check Total						229.17=
199557	12/12/2024	2	004991	THE NEFF COMPANY	CHENILLE-SINGLE LETTER ACADEMIC LETTE..	586.08
199558	12/12/2024	2	001933	SET SEG	AUDITED PREMIUM 7/1/2023 TO 7/1/2024	5,208.00
199559	12/12/2024	2	001435	SUT HOLDINGS, LLC	11/1/2024-11/30/2024	3,470.37
199560	12/12/2024	2	008301	BAXTER GREEN ENTERPRISES, LLC	FERTILIZATION OF ATHLETIC FIELDS	892.00
199561	12/12/2024	2	000848	W. J. O'NEIL COMPANY	VFD REPLACEMENT	3,044.72
199562	12/12/2024	2	005939	VAC HEALTH PC	PHYSICAL - GODETTE/AIKEN	180.00
199563	12/12/2024	2	004609	MARSHA DAVIS	MEMSPA CONFERENCE LUNCH DAVIS/ELLISO..	26.37+
					GSRP MATERIALS	99.50+
Check Total						125.87=
199564	12/18/2024	2	000210	ADRIAN MECHANICAL SERVICES CO.	MIDDLE SCHOOL KITCHEN	1,095.28
199565	12/18/2024	2	009720	CANADA DRY	ALA CARTE	278.37
199566	12/18/2024	2	001563	THE AMERICAN BOTTLING COMPANY	ALA CARTE	165.05+
					ALA CARTE	213.75+
Check Total						378.80=
199567	12/18/2024	2	000713	PRAIRIE FARMS DAIRY	MILK	815.60+
					MILK	239.69+
					MILK	256.96+
					MILK	893.75+
					MILK	185.17+
					MILK	184.16+
					MILK	632.05+
					MILK	185.17+
					MILK	267.78+
Check Total						3,660.33=
199568	11/29/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	2,738.24+
					FOOD AND SUPPLIES	912.74+
					FOOD AND SUPPLIES	5,577.17+
					FOOD AND SUPPLIES	1,456.42+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						10,684.57=
199569	12/05/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	64.05
199570	12/06/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	1,448.02+
					FOOD AND SUPPLIES	3,421.61+
					FOOD AND SUPPLIES	1,766.55+
Check Total						6,636.18=
199571	12/13/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	1,866.87+
					FOOD AND SUPPLIES	5,487.20+
					FOOD AND SUPPLIES	3,229.97+
Check Total						10,584.04=
199572	12/14/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	489.06
199573	12/18/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	140.23
199574	12/18/2024	2	008013	COMCAST	CABLE	20.64
199575	12/18/2024	2	001660	CONSUMERS ENERGY	GAS/ELEC EXPENSE BUS GARAGE	972.20+
					GAS/ELEC EXPENSE BO	919.62+
					GAS EXP MAINT GARAGE	202.41+
					ELECTRICITY ALL BUILDINGS	18,952.39+
Check Total						21,046.62=
199576	12/18/2024	2	011301	HOLLAND BUS COMPANY	PARTS	917.52+
					PARTS	46.69+
					PARTS	63.23+
					PARTS	244.00+
Check Total						1,271.44=
199577	12/18/2024	2	000339	IRISH HILLS CHAMBER OF COMMERCE	ANNUAL DUES	285.00
199578	12/18/2024	2	001151	LYONS LP GAS CO. INC	FUEL	830.96
199579	12/18/2024	2	001243	MARTELL, NOELLE	CAREER GRANT	50.40
199580	12/18/2024	2	000969	MEYER MUSIC	MS BAND REPAIR	344.58+
					MS BAND REPAIR	48.74+
					MS REPAIR	103.44+
					MS REPAIR	125.08+
					MS REPAIR	80.06+
					HS REPAIR	82.80+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					Check Total	784.70=
199581	12/18/2024	2	001226	PARKSIDE FAMILY COUNSELING, LLC	COUNSELING	115.00+
					COUNSELING	115.00+
					COUNSELING	115.00+
					COUNSELING	115.00+
					COUNSELING	115.00+
					COUNSELING	115.00+
					COUNSELING	115.00+
					COUNSELING	115.00+
					COUNSELING	115.00+
					COUNSELING	115.00+
					Check Total	1,035.00=
199582	12/18/2024	2	001352	PERRYPROTECH	STAPLES REFILL	234.73
199583	12/18/2024	2	001505	ROYCE, JONATHAN	ED LEADERSHIP DEGREE	1,762.50
199584	12/18/2024	2	001203	WALTERS, MARY	AC LAB ACTIVITY	36.09
199585	12/20/2024	800	002296	BLACKROCK COLLEGE ADVANTAGE 529	2024/2025 / 12 COL529 - PUTNAM 529 COLLEG..	200.00+
					2024/2025 / 13 COL529 - PUTNAM 529 COLLEG..	200.00+
					Check Total	400.00=
199586	12/20/2024	800	003872	LENAWEE CARES	2024/2025 / 12 UNWAY - UNITED WAY	137.00+
					2024/2025 / 13 UNWAY - UNITED WAY	137.00+
					Check Total	274.00=
199587	12/20/2024	800	008565	TRUSTMARK VOLUNTARY BENEFIT SOL	2024/2025 / 12 BEN-LIFE - BENEFITS FOR LIFE ..	290.49+
					2024/2025 / 13 BEN-LIFE - BENEFITS FOR LIFE ..	290.49+
					Check Total	580.98=
199588	12/20/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	2,662.15+
					FOOD AND SUPPLIES	61.89+
					FOOD AND SUPPLIES	49.45+
					FOOD AND SUPPLIES	4,177.07+
					FOOD AND SUPPLIES	197.80+
					FOOD AND SUPPLIES	216.63+
					FOOD AND SUPPLIES	2,111.04+
					FOOD AND SUPPLIES	61.89+
					FOOD AND SUPPLIES	148.35+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						9,686.27=
199589	12/23/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	54.35
199590	12/27/2024	99	002941	GORDON FOOD SERVICE	FOOD AND SUPPLIES	4,689.55+
						1,886.00+
						1,525.47+
Check Total						8,101.02=
Total of All Checks						957,915.90
Less Voids						0.00
Grand Total						957,915.90

Check Summary

Check Status	Count	Amount
Open	442	957,915.90
Cleared	0	0.00
Void	0	0.00
Total	442	957,915.90