

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
599783 07/13/2023	998	Opn	MIDWEST TRANSIT EQUIPMENT, INC.	2024 PASS BUS-4DRBUC8NXRB223853	215,852.00
599784 07/13/2023	998	Opn	EDUCATIONAL THEATRE ASSOCIATIO	FMS THESPIAN TROUPE RENEW-2023-24	129.00
599785 07/13/2023	998	Opn	COR FREEDOM LLC	EZ-ACCESS PATHWAY RAMP-RAIDER FIELD	25,419.10
599786 07/13/2023	998	Opn	CHAMPION CHEERLEADING COMPAN	CHEER CAMP-7/15-17	16,370.00
599787 07/13/2023	998	Opn	CHARTER TOWNSHIP OF CLAYTON	SUMMER TAX 2023	488.76
599788 07/13/2023	998	Opn	CITY OF FLUSHING	WATER 2-10210-00	4,488.02
599789 07/13/2023	998	Opn	EDUCATIONAL THEATRE ASSOCIATIO	TROUPE 2829 MEMBER RENEWAL-2023-24	384.00
599790 07/13/2023	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	7,573.14
599791 07/13/2023	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-JULY	1,100.00
599792 07/13/2023	998	Opn	IMAGINE LEARNING, LLC	DIGITAL LIBRARIES HIGH SCHOOL-23/24	15,000.00
599793 07/13/2023	998	Opn	MASA	MASA ANNUAL DUES-7/1/23-6/30/24	1,614.38
599794 07/13/2023	998	Opn	MASB	MASB ANNUAL DUES-2023-24	7,674.50
599795 07/13/2023	998	Opn	MASSP	MEMBER FEE-2023-34-D. GOLDSTEIN	1,150.00
599796 07/13/2023	998	Opn	MEMSPA	MEMBR FEE-2023-24-STEVE GROULX	579.00
599797 07/13/2023	998	Opn	MIAAA	REG MEMB FEE-2023-24-SHAWN ANDREWS	155.00
599798 07/13/2023	998	Opn	MSBO	MSBO MEMB FEE-2023-24-JASON MELYNCHÉ	180.00
599799 07/13/2023	998	Opn	NASSP/NJHS	NHS CHAPTER #13332 ANNUAL FEE-23/24	385.00
599800 07/13/2023	998	Opn	ON THE MOVE COACHES, INC.	BUS TO ALMA DROP OFF-CHEER CAMP	1,700.00
599801 07/13/2023	998	Opn	SCHINDLER ELEVATOR CORP.	ELEVATOR CONTRACT-7/1/23-12/31/23	1,146.71
599802 07/13/2023	998	Opn	SEG WORKERS COMPENSATION FUN	WORKERS COMP PREM-2023-24-ACCT 25120	27,417.00
599803 07/13/2023	998	Opn	STATE OF MICHIGAN	MIDEAL ID# 1893 DUES-7/1/23-6/30/24	180.00
599804 07/13/2023	998	Opn	T-MOBILE	ACCT #985015448 HOT SPOTS-5/21/23-6/20/23	62.76
599805 07/13/2023	998	Opn	UNITED STATES TREASURY	PCORI FILING FEE-2021-22	2,366.86
599806 07/13/2023	998	Opn	VERIZON WIRELESS	PHONE CHARGE-5/21/23-6/20/23	1,042.01
599807 07/13/2023	998	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLISH-JULY	1,490.00
599808 07/13/2023	998	Opn	WALSWORTH PUBLISHING COMPANY	ACCT #312539 YEARBOOK PYMT-MS	1,516.04
599809 07/13/2023	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-7/1/23-7/31/23	1,882.81
599810 07/13/2023	998	Opn	WINDSTREAM	MA TELEPHONE-6/10/23-7/09/23	1,489.51
599811 07/20/2023	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0032 8813	21,059.09
599812 07/20/2023	998	Opn	EDWARDS, JAKAILA	LATHKEY REIM-KATHALAIYA	90.00
599813 07/20/2023	998	Opn	FELDMAN FORD OF DETROIT	2023 FORD TRAN VAN-1FDVU4X86PKA42907	96,710.00
599814 07/20/2023	998	Opn	FINALSITE	WEB COMM MANAGER-7/1-6/30/24	11,940.00
599815 07/20/2023	998	Opn	FLUSHING COMMUNITY SCHOOLS	AUG 2023 BCBS PYMNT	247,193.00
599816 07/20/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-LATCHKEY	689.51
599817 07/20/2023	998	Opn	MADISON NATIONAL LIFE INSURANC	AUG 2023 LIFE INS	10,288.63
599818 07/20/2023	998	Opn	MSBO	2023-24 MSBO DUES-JACKIE READ	150.00
599819 07/20/2023	998	Opn	NEOLA, INC.	UPDATE VOL. 38: NO 1	1,295.00
599820 07/20/2023	998	Opn	NWEA	MAP GROWTH K-12	34,012.50
599821 07/20/2023	998	Opn	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTIC-2023/24-MS	950.00
599822 07/20/2023	998	Opn	ROTARY CLUB OF FLUSHING	1ST QTR DUES-KEVIN FOLTZ	50.00
599823 07/20/2023	998	Opn	SSI TRANCHE 1, LLC	PPA 6/1/23-6/30/23	13,971.00
599824 07/20/2023	998	Opn	SURPASS SOFTWARE	SURPASS SOFTWARE - K-12-7/2/23-7/1/24	8,480.00
599825 07/24/2023	999	Opn	GENESEE EDUCATION CONSULTATIO	BEEDY, L. - 6/26/23-6/30/23	9,242.77
599826 07/24/2023	999	Opn	GISD	ELL FACILITATOR COSTS-2022/23-APR	23,545.92
599827 07/24/2023	999	Opn	NORTHWEST AUTOMOTIVE SUPPLY	50FT BOX-MNT	44.52
599828 07/25/2023	999	Opn	BLUE LAKES CHARTERS & TOURS	BUS TO LEANARD, MI ON 8/7/23	980.00
599829 07/27/2023	998	Opn	PETERSON'S BODY SHOP	BUS #152 - REPAIR RUST / WELD DOOR	1,600.00
599830 07/27/2023	998	Opn	AMAZON CAPITAL SERVICES	CHALK HOLDER AND CHALK	5,139.82
599831 07/27/2023	998	Opn	AMERICAN ELECTRIC MOTOR CORP	RUN CAP-FAN-MNT	1,805.32
599832 07/27/2023	998	Opn	ARBITER SPORTS LLC	400-SCHEDULE LICENSE-8/31/23-8/30/24	690.00

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599833 07/27/2023	998	Opn	ASCD	ASCD RENEWAL-MICHELLE BARRETT	89.00
599834 07/27/2023	998	Opn	CHARTER TOWNSHIP OF FLINT	2023 SUMMER TAX	2,306.67
599835 07/27/2023	998	Opn	CHASE - CARDMEMBER SERVICE	SMORE.COM-HAGENS-ELMS	5,886.11
599836 07/27/2023	998	Opn	FLUSHING TOWNSHIP POLICE DEPT.	POLICE SECURITY-HS-MAY 2023	19,479.04
599837 07/27/2023	998	Opn	GENESEE EDUCATION CONSULTATIO	REISSUE CK 599428-PAY 24 5/1/23-5/14/23	61,427.67
599838 07/27/2023	998	Opn	MASB	BACK TO SCHOOL WSHP-SAL AUSIELLO	99.00
599839 07/27/2023	998	Opn	MSBO	2023-24 MSBO DUES-DENELLE KLEIN	300.00
599840 07/27/2023	998	Opn	NAVIGATE360, LLC	SACHOOL SAFETY & WELLNESS SUITE RENE	2,747.11
599841 07/27/2023	998	Opn	RICOH USA, INC. (COPIES)	COPIES-6/14/23-7/13/23	191.88
599842 07/27/2023	998	Opn	SHERWIN-WILLIAMS COMPANY	LINE PAINT-DIST PARKING LOTS	3,863.28
599843 07/27/2023	998	Opn	SUSKI CHEVROLET BUICK, INC.	AM-BRAKE TOOL-DR ED	5,005.64
599844 08/07/2023	999	Opn	FLINT WELDING SUPPLY	CARBON DIOXIDE-MNT	161.00
599845 08/07/2023	999	Opn	GENESEE EDUCATION CONSULTATIO	HAJ, LAURA-3/20/23-3/24/23	819.00
599846 08/07/2023	999	Opn	GISD	LIASON OFFICER COST-2022-23	2,573.35
599847 08/07/2023	999	Opn	YOUNG SUPPLY CO.	VICTORY TEMP CONTROL	468.25
599848 08/07/2023	999	Opn	GISD	SEC 41-21-22 CARRYOVER-FAM EVENT	675.79
599849 08/08/2023	999	Opn	GISD	ESL TEACH-SEC 41 22-23 THRU 6/30	1,590.35
599850 08/15/2023	1	Opn	A PARTS WAREHOUSE	HI-FOAM BACK-BUS 192	4,785.22
599851 08/15/2023	1	Opn	ACCO BRANDS CORPORATION	LAMINATE FOR THE LAMINATOR	1,627.60
599852 08/15/2023	1	Opn	ACCURATE LABEL DESIGNS	VISITOR PASSES-FHS	86.95
599853 08/15/2023	1	Opn	ALLIED EAGLE	COUNTY BID 2023-24	1,321.60
599854 08/15/2023	1	Opn	AMERICAN ELECTRIC MOTOR CORP	MOTOR BASE-MNT	193.13
599855 08/15/2023	1	Opn	APAC PAPER & PACKAGING CORP.	COUNTY BID 2023-24	15,168.25
599856 08/15/2023	1	Opn	ARBOR SCIENTIFIC	VELOCITY CARS-HS SCIENCE	126.75
599857 08/15/2023	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORM MANAGEMENT-6/12-7/9/23	672.13
599858 08/15/2023	1	Opn	BIO CORPORATION	SCIENCE SUPPLIES-MCGOWAN	699.03
599859 08/15/2023	1	Opn	BIO-RAD LABORATORIES	SCIENCE SUPPLIES-MIGNEREY	267.53
599860 08/15/2023	1	Opn	BLICK ART MATERIALS	ART SUPPLIES-HIGH SCHOOL	1,367.19
599861 08/15/2023	1	Opn	BOWSHER, BRENT	SUMMER SCHOOL SUPP REIM	104.65
599862 08/15/2023	1	Opn	BRIGHTLY SOFTWARE, INC.	MNT DIRECT PRO-9/1/23-8/31/24	6,445.40
599863 08/15/2023	1	Opn	BSN SPORTS, LLC	VOLLEYBALL SUPPLIES	2,341.70
599864 08/15/2023	1	Opn	BUECHE'S FOOD WORLD	SUPPLIES-SUM LKEY	224.96
599865 08/15/2023	1	Opn	C & S MOTORS, INCORPORATED	TRACTION RELAY VALVE-BUS 161	2,820.84
599866 08/15/2023	1	Opn	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES-S. LOWE	610.27
599867 08/15/2023	1	Opn	CDW-GOVERNMENT, INC.	HP COLOR LASERJET M255DW PRINTER-CEN	21,948.47
599868 08/15/2023	1	Opn	CHROMEBOOKPARTS.COM	CHROMEBOOK PARTS-DISTRICT	5,656.60
599869 08/15/2023	1	Opn	CINTAS CORPORATION	MAT RENTAL-JULY	87.66
599870 08/15/2023	1	Opn	COLOMBO, GINA	LUNCH REF-AMANDA	9.25
599871 08/15/2023	1	Opn	CUSTOM SPORT & SPIRIT, LLC	FOOTBALL POLO'S/CAPS	1,544.00
599872 08/15/2023	1	Opn	DATA IMAGE LLC	DA-LITE SCREEN-A. LISEK	531.00
599873 08/15/2023	1	Opn	DELAU FIRE SERVICES, INC.	FIRE SUPPRES. INSPECT-SEY	756.00
599874 08/15/2023	1	Opn	DISCOUNT SCHOOL SUPPLY	23/24 SCHOOL SUPPLIES-ECC	2,413.41
599875 08/15/2023	1	Opn	EXPLORELEARNING, LLC	GIZMOS-7/1/23-6/30/24	920.00
599876 08/15/2023	1	Opn	FLINN SCIENTIFIC, INC.	SCIENCE SUPPLIES-MCGOWAN	2,785.12
599877 08/15/2023	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-JULY	81.25
599878 08/15/2023	1	Opn	GENESEE EDUCATION CONSULTATIO	BEEDY, L. - 7/1/23-7/9/23	4,316.14
599879 08/15/2023	1	Opn	GILL ROYS COMPLETE HARDWARE	NUTS AND BOLTS-MNT	239.02
599880 08/15/2023	1	Opn	GISD	MSDONLINE RENEWAL-2023-24	5,935.22
599881 08/15/2023	1	Opn	GLOBAL INDUSTRIAL	SPRINGVIEW-PARTITION PANELS/SUPPLIES	4,332.71
599882 08/15/2023	1	Opn	GRAINGER PARTS OPERATIONS	STEEL SKT,TRANSFORMER,TESTER	190.21

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599883 08/15/2023	1	Opn	GREEN PLANET LAWN & TREE CARE	LR3 EARLY SUMMER FERT	6,975.00
599884 08/15/2023	1	Opn	HOUGHTON MIFFLIN HARCOURT	SOC AND PSYCH LICENSES-8/1/23-7/31/24	4,080.00
599885 08/15/2023	1	Opn	IDW. LLC	ATHLETIC CARDS-HS	381.16
599886 08/15/2023	1	Opn	IMAGINE LEARNING, LLC	ADDITIONAL EDGENUITY LICENSES - RVA	10,000.00
599887 08/15/2023	1	Opn	JOSHEN PAPER & PACKAGING CO	DOODLEBUG CLEANING-MNT	10,791.44
599888 08/15/2023	1	Opn	JOSTEN'S	DIPLOMA-HS	14.45
599889 08/15/2023	1	Opn	KAMI	KAMI RENEWAL-6/30/23-6/30/24	6,435.00
599890 08/15/2023	1	Opn	LAKESHORE LEARNING MATERIALS	5TH GRADE SUPPLIES	551.86
599891 08/15/2023	1	Opn	LANSING SANITARY SUPPLY	FLOOR SUPPLIES FOR SEY, SPV, H.S.	5,755.51
599892 08/15/2023	1	Opn	LIGHTSPEED TECHNOLOGIES, INC.	AUDIO SYSTEM W/FLEXMIKE	7,546.00
599893 08/15/2023	1	Opn	LITERACY RESOURCES, LLC	MYHEGGERTY LIC-KDG 8/1/23-7/31/24	979.00
599894 08/15/2023	1	Opn	LITTLE SIGN COMPANY, INC.	PARENT PICK UP CAR TAGS	1,040.00
599895 08/15/2023	1	Opn	LOWE, SAMANTHA	SUMMER SCHOOL SUPP REIM	42.02
599896 08/15/2023	1	Opn	MACMILLAN HOLDINGS LLC	STATS BOOK CURRICULUM REVISION	7,151.88
599897 08/15/2023	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	5,839.88
599898 08/15/2023	1	Opn	MARKERBOARD PEOPLE	DOUBLE SIDED DRY ERASE BOARDS	1,120.00
599899 08/15/2023	1	Opn	MCGRAW HILL SCHOOL EDUCATION	US HISTORY LICENSES - FMS	10,541.70
599900 08/15/2023	1	Opn	MICHIGAN OVERHEAD DOOR	SERVICE-SHED DOOR-HS	846.54
599901 08/15/2023	1	Opn	NASCO	SCIENCE MATERIALS-S. LOWE	2,536.20
599902 08/15/2023	1	Opn	NEOLA, INC.	DIGITAL MAINT FEE-8/1/23-7/31/24	795.00
599903 08/15/2023	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	bleach, scrapper-shop	3,668.09
599904 08/15/2023	1	Opn	OSCAR W LARSON COMPANY	EXCAVATE & EXPOSE OF FUEL TANK	17,987.75
599905 08/15/2023	1	Opn	PAPER 101	COUNTY BID 2023-24	33,373.20
599906 08/15/2023	1	Opn	PIONEER MANUFACTURING CO.	PAINT MACHINE REPAIR PARTS	201.60
599907 08/15/2023	1	Opn	PITTSBURGH PAINTS	PAINT-AUDITORIUM	211.16
599908 08/15/2023	1	Opn	POPOVITS, JOHN	MILEAGE-JULY	28.69
599909 08/15/2023	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-JULY 2023	4,166.67
599910 08/15/2023	1	Opn	PROJECT LEAD THE WAY, INC.	PLTW/CTE SUPPLIES MARK SCHILKE	3,582.50
599911 08/15/2023	1	Opn	PROQUEST	PROQUEST RENEWAL-7/1/23-7/31/24	889.49
599912 08/15/2023	1	Opn	PYRAMID SCHOOL PRODUCTS	COUNTY BID 2023-24	10,652.24
599913 08/15/2023	1	Opn	QUILL CORPORATION	OFFICE SUPPLIES-ADMIN	7,310.62
599914 08/15/2023	1	Opn	RANGE KLEEN MFG. INC	BURNER KOVERS-ECC	234.07
599915 08/15/2023	1	Opn	RICOH USA, INC.	LEASE-7/16/23-8/15/23	5,627.13
599916 08/15/2023	1	Opn	RICOH USA, INC. (COPIES)	COPIES-7/1/23-7/31/23	1,248.83
599917 08/15/2023	1	Opn	ROCHESTER 100 INC.	STUDENT FOLDERS-ECC	1,305.00
599918 08/15/2023	1	Opn	RUNYAN POTTERY SUPPLY	COUNTY BID 2023-24	1,820.00
599919 08/15/2023	1	Opn	SCHOLASTIC MAGAZINES	UPFRONT SUBSCRIPTION-SOCIAL STUDIES	499.97
599920 08/15/2023	1	Opn	SCHOOL SPECIALTY, LLC	CALENDARS-TEACHERS-CEN	6,135.92
599921 08/15/2023	1	Opn	SHRED EXPERTS LLC	DISTRICT SHREDDING	991.10
599922 08/15/2023	1	Opn	SOLARWINDS	DAMEWARE ANNUAL RENEWAL-2023-24	280.00
599923 08/15/2023	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERVICE-7/1/23-9/30/23	4,104.30
599924 08/15/2023	1	Opn	SPARKS, RHONDA	LUNCH REF-BREE	24.95
599925 08/15/2023	1	Opn	STATE OF MICHIGAN	BOILER CERT-#MIR459192-CENTRAL ELE	460.00
599926 08/15/2023	1	Opn	TEXTBOOK WAREHOUSE, LLC	FHS TEXTBOOKS-ENGLISH	921.90
599927 08/15/2023	1	Opn	THEMES & VARIATIONS, INC.	MUSICPLAY LICENSES-8/1/23-7/31/24	349.90
599928 08/15/2023	1	Opn	TOWNLINE SALES OF FLUSHING	BLOWER KIT-DISTRICT	997.70
599929 08/15/2023	1	Opn	UNIPAK CORPORATION	COUNTY BID 2023-24	8,670.60
599930 08/15/2023	1	Opn	VALLES, MARYSCOTT	SUMMER SCHOOL SUPP REIM	89.49
599931 08/15/2023	1	Opn	VAN ALSTINE TRUCK EQUIPMENT & R	BUS #130 - REBUILDING HEAD	1,365.46
599932 08/15/2023	1	Opn	WALLACEBURG BOOK BINDING & MF	TEXTBOOK BINDING-HS	859.37

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599933 08/15/2023	1	Opn	WARDS NATURAL SCIENCE	SCIENCE SUPPLIES-A. MCINERNEY	952.29
599934 08/15/2023	1	Opn	WEATHER SHIELD ROOFING SYSTEM	WELLNESS INSPEC-MIDDLE SCHOOL	1,908.00
599935 08/15/2023	1	Opn	WEST MICHIGAN INTERNATIONAL, LL	BAND SEMI TRUCK & TRAILER INSPECT/REP	2,334.54
599936 08/15/2023	1	Opn	WOODCRAFT SUPPLY, LLC	WOODSHOP DRILL PRESS	2,698.99
599937 08/15/2023	1	Opn	YOUNG SUPPLY CO.	WHISK BRUSH DIVT	5.80
599938 08/10/2023	997	Opn	TIMBERWOLF YOUNG LIFE	CROSS COUNTRY CAMP-8/10-8/14/23	4,350.00
599939 08/10/2023	998	Opn	FLUSHING COMMUNITY SCHOOLS	PETTY CASH-ATHLETICS	1,100.00
599940 08/10/2023	998	Vod 08/10/2023	GENESEE EDUCATION CONSULTATIO	FAIN, K. - 6/26/23 - 6/30/23	649.97
599941 08/10/2023	998	Opn	GENESEE EDUCATION CONSULTATIO	CONTRACTED SERV - SUMMER LATCHKEY	649.97
599942 08/10/2023	998	Opn	BEUTLER, SCOTT L.	PRINTING ATHLETIC CARDS	780.00
599943 08/10/2023	998	Opn	CITY OF FLUSHING	WATER 2-10165-00	3,355.97
599944 08/10/2023	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0032 8813	112.08
599945 08/10/2023	998	Opn	CONVERGENT TECHNOLOGY PARTN	E-RATE SERV-B. HYNES	23.75
599946 08/10/2023	998	Opn	CULLIGAN WATER CONDITIONING	EQUIP RENTAL SERV-8/1/23-8/31/23	8.95
599947 08/10/2023	998	Opn	EDUCATIONAL THEATRE ASSOCIATIO	TROUPE 2829 NEW MEMBR-5/1/23-4/30/24	420.00
599948 08/10/2023	998	Vod 08/14/2023	FAIRFIELD HOTEL	RESERV-4 ROOMS UNDER HOLLY SKIVER	409.64
599949 08/10/2023	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	7,380.25
599950 08/10/2023	998	Opn	FLUSHING VALLEY GOLF CLUB	BANQUET HALL DEPOSIT-NEW TCHR LUNCH	300.00
599951 08/10/2023	998	Opn	FLUSHING VALLEY GOLF CLUB	WRESTLING GOLF OUTING	6,212.60
599952 08/10/2023	998	Vod 08/14/2023	GOODRICH AREA SCHOOLS	GGC GIRLS GOLF TOURN	225.00
599953 08/10/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ECC	1,373.34
599954 08/10/2023	998	Opn	GRADUATION ALLIANCE	STD/OPT STD RECOVERY-AP	1,100.00
599955 08/10/2023	998	Opn	HUNTINGTON NATIONAL BANK	2015B BOND ANNUAL FEE- 2023-24	500.00
599956 08/10/2023	998	Opn	MASB	SUMMER INSTITUTE WS-SAL AUSIELLO	297.00
599957 08/10/2023	998	Opn	MASSP	INTRO/CEC ADULT VIRTUAL-G. HODGINS	950.00
599958 08/10/2023	998	Opn	MEMSPA	2023-24 MEMBER FEE-ROB STEINHAUS	579.00
599959 08/10/2023	998	Opn	MSBO	MDE/MSBO WORKSHOP-JACKIE READ	212.00
599960 08/10/2023	998	Opn	PITNEY BOWES - RESERVE ACCOUN	POSTAGE METER REFILL #21572557	2,000.00
599961 08/10/2023	998	Opn	SCHOOL EQUITY CAUCUS	K-12 2023-24 DUES-M. SHANAFELT	1,125.00
599962 08/10/2023	998	Opn	STAPLES ADVANTAGE	23/24 SCHOOL SUPPLIES	1,632.37
599963 08/10/2023	998	Opn	T-MOBILE	ACCT #985015448 HOT SPOT 6/21/23-7/20/23	63.48
599964 08/10/2023	998	Opn	VERIZON WIRELESS	PHONE CHARGE-6/21/23-7/20/23	1,402.95
599965 08/10/2023	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-8/1/23-8/31/23	1,882.81
599966 08/17/2023	998	Opn	ADMINREMIX	GETTER SUITE DOMAIN LICENSE-8/1/23-8/12/	1,100.00
599967 08/17/2023	998	Opn	BSB COMMUNICATIONS, INC.	PHONE SERV CALL-ECC-CEN-SPV	253.75
599968 08/17/2023	998	Opn	CITY OF FLUSHING	RECREATION MASTER PLAN	1,137.50
599969 08/17/2023	998	Opn	CONSUMERS ENERGY	ELECTRIC 1030 3385 6222	20,117.81
599970 08/17/2023	998	Opn	ECHO REPLAY	LICENSE RENEWAL-7/31/23-8/1/24-A. COOK	600.00
599971 08/17/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-LATCHKEY	806.77
599972 08/17/2023	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-JUNE	550.00
599973 08/17/2023	998	Opn	GRAND VALLEY STATE UNIVERSITY	SUSAN MURRAY SCHOLARSHIP-HANNAH BU	1,000.00
599974 08/17/2023	998	Opn	HOME DEPOT CREDIT SERVICES	HUSKY SOCKET-HVAC	267.04
599975 08/17/2023	998	Opn	MICHIGAN STATE UNIVERSITY	GECS SCHOLARSHIP-DECLAN MULQUEEN	2,000.00
599976 08/17/2023	998	Opn	POSITIVITY PROJECT	ANNUAL P2 DUES-JOHN HAGENS	7,990.00
599977 08/17/2023	998	Opn	RADISSON HOTEL LANSING AT THE	HOTEL RESV-SAL AUSIELLO	956.58
599978 08/17/2023	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	STAFF SHIRTS 7 SIGN-ECC	60.00
599979 08/17/2023	998	Vod 08/21/2023	STATE OF MICHIGAN	NOTARY APPLICATION-REBECCA FISHER	10.00
599980 08/17/2023	998	Opn	TEACHER INNOVATIONS INC	PLANBOOK SUBSCRIP-H. DONALDSON-7/1-6/3	121.50
599981 08/17/2023	998	Opn	WINDSTREAM	MA TELEPHONE-7/10/23-8/09/23	1,495.62
599982 08/24/2023	999	Opn	FLUSHING COMMUNITY SCHOOLS	FOOD SERV START-UP CASH-HS	210.00

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599983 08/25/2023	998	Opn	ADS PLUS	LETTER CARDS-ECC	238.84
599984 08/25/2023	998	Opn	AMAZON CAPITAL SERVICES	10 POCKET HANGING FILE ORGANIZER	13,466.47
599985 08/25/2023	998	Opn	BCAM	BASKETBALL COACHES ASSOC MEMB FEE-2	40.00
599986 08/25/2023	998	Opn	BRAINSPRING	PHONICS FIRST COURSES	16,925.00
599987 08/25/2023	998	Opn	CENGAGE LEARNING, INCORPORATE	BIG IDEAS AGA: CURRICULUM ADOPTION	14,500.00
599988 08/25/2023	998	Opn	FISHER, REBECCA	NOTARY BOND FILING REIM	12.50
599989 08/25/2023	998	Opn	FLUSHING COMMUNITY SCHOOLS	SEPT 2023 BCBS PYMNT	247,193.00
599990 08/25/2023	998	Opn	FLUSHING VALLEY GOLF CLUB	NEW TEACHER LUNCHEON	647.22
599991 08/25/2023	998	Opn	GFABSA	PLAYER FEE-ALL STAR GAME-DOW DIAMOND	150.00
599992 08/25/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ELMS	33,722.87
599993 08/25/2023	998	Opn	LANSING COMMUNITY COLLEGE	HALL OF FAME SCHOLARSHIP-BRAYDEN JON	1,500.00
599994 08/25/2023	998	Opn	MADISON NATIONAL LIFE INSURANC	SEPT 2023 LIFE INS	10,074.64
599995 08/25/2023	998	Opn	MASB	2023 MASB LEADER CONF-SAL AUSIELLO	1,929.00
599996 08/25/2023	998	Opn	MCBA	2023-24 MCBA UNIT MEMBR FEE-BAND	500.00
599997 08/25/2023	998	Opn	MONTROSE ORCHARDS	DONUTS FOR SENIOR SUNRISE	374.00
599998 08/25/2023	998	Opn	MOTT COMMUNITY COLLEGE	HOFFMAN SCHOLARSHIP-OLIVIA ANDERSON	500.00
599999 08/25/2023	998	Opn	MSBO	REGISTRY OF EDU PERSONNEL-KLEIN, D.	280.00
600000 08/25/2023	998	Opn	MSBOA	2023-24 MSBOA MEMBR FEE-ORCHESTRA	375.00
600001 08/25/2023	998	Opn	POSITIVITY PROJECT	POSITIVITY PROJECT	3,995.00
600002 08/25/2023	998	Opn	RICOH USA, INC. (COPIES)	COPIES-7/14/23-8/13/23	165.78
600003 08/25/2023	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	YARD SIGNS-RAIDER RALLY	75.00
600004 08/31/2023	998	Opn	ALLIED EAGLE	COUNTY BID 2023-24	34.45
600005 08/31/2023	998	Opn	ARBITER SPORTS LLC	400-SCHEDULE LICENSE-23-24	375.00
600006 08/31/2023	998	Opn	CHASE - CARDMEMBER SERVICE	SMORE-HAGENS-ELMS	6,508.65
600007 08/31/2023	998	Vod 08/31/2023	DEPARTMENT OF STATE	PROVIDER & RANGE RENEWAL	75.00
600008 08/31/2023	998	Opn	ELECTRO-MATIC VISUAL, INC.	DOWN PAYMENT-QUOTE 2056848	300.00
600009 08/31/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ELMS	2,104.38
600010 08/31/2023	998	Opn	MEMSPA	2023-24 MEMBER FEE-STACEY MESAROSH	579.00
600011 08/31/2023	998	Opn	MODERNISTIC II LLC	ECC - CLEANED 3 CLASSROOMS	716.00
600012 08/31/2023	998	Opn	MPAAA	2023-24 MEMBER DUES-DENELLE KLEIN	90.00
600013 08/31/2023	998	Opn	MSVMA	MSNMA RENEWAL-2023-24-MIDDLE SCH	385.00
600014 08/31/2023	998	Opn	SAM'S CLUB DIRECT	SUPPLIES FOR STAFF BREAKFAST	425.84
600015 08/31/2023	998	Opn	T-MOBILE	ACCT #985015448 HOT SPOT 7/21/23-8/20/23	64.20
600016 08/31/2023	998	Opn	VERIZON WIRELESS	PHONE CHARGE-7/21/23-8/20/23	1,021.25
600017 08/31/2023	998	Opn	STATE OF MICHIGAN	PROVIDER & RANGE RENEWAL	75.00
600018 09/12/2023	1	Opn	A PARTS WAREHOUSE	BLK/WHITE 7X7	539.24
600019 09/12/2023	1	Opn	AAA STATE OF PLAY	JENNSWING MOLDED BLUE	3,485.00
600020 09/12/2023	1	Opn	ACCO BRANDS CORPORATION	LAMINATING FILM	699.20
600021 09/12/2023	1	Opn	ADS PLUS	HOMECOMING DANCE TICKETS-HS	262.00
600022 09/12/2023	1	Opn	ANDY MARK	ROBOTICS PARTS-HS	366.24
600023 09/12/2023	1	Opn	ASPHALT MANAGEMENT	BUS GARAGE - REPAIRS TO LOT	9,900.00
600024 09/12/2023	1	Opn	ASTI ENVIRONMENTAL	STORAGE TANK ASSESSMENT SAMPLING	3,937.85
600025 09/12/2023	1	Opn	AUSIELLO, SALVATORE	CONFERENCE MILEAGE REIM	89.08
600026 09/12/2023	1	Opn	BRAINPOP LLC	BRAINPOP 4TH GRADE	1,452.00
600027 09/12/2023	1	Opn	BSB COMMUNICATIONS, INC.	L3-REMOTE MAC-ALL BLDGS	3,839.46
600028 09/12/2023	1	Opn	BSN SPORTS, LLC	BOYS SOCCER UNIFORMS	168.40
600029 09/12/2023	1	Opn	BUECHE'S FOOD WORLD	DONUTS-STAFF-SEYMOUR	903.09
600030 09/12/2023	1	Opn	BULBTRONICS	AUDITORIUM TAPE FOR LIGHTING	260.95
600031 09/12/2023	1	Opn	BULBTRONICS	AUDITORIUM TAPE FOR LIGHTING	642.35
600032 09/12/2023	1	Opn	BYE MO'R INC.	COUNTY BID 2023-24	2,904.66

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600033 09/12/2023	1	Opn	C & S MOTORS, INCORPORATED	ADJ SLACK-BUS 234	4,769.85
600034 09/12/2023	1	Opn	CARNEGIE LEARNING, INC.	FRENCH PILOT REQUEST	15,326.60
600035 09/12/2023	1	Opn	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES-SPV	77.58
600036 09/12/2023	1	Opn	CDW-GOVERNMENT, INC.	ACER CHROMEBOOK - ECC ART/G. HODGINS	1,515.03
600037 09/12/2023	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	1,916.17
600038 09/12/2023	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-JULY	125.60
600039 09/12/2023	1	Opn	CLARK HILL ATTORNEYS AT LAW	RETAINER MATTERS THRU 7/31/23	1,000.00
600040 09/12/2023	1	Opn	COLLINS SPORTS MEDICINE	TRAINER SUPPLIES-ATHLETICS	1,151.91
600041 09/12/2023	1	Opn	CONTRACTORS PIPE & SUPPLY COR	BOTTLE FILTERS-MNT	468.65
600042 09/12/2023	1	Opn	CRANDALL WORTHINGTON INC	REPAIR PARTS/ FLOOR MACHINES/CENTRAL	429.00
600043 09/12/2023	1	Opn	CROSS THE ROAD ELECTRONICS	ROBOTICS CANCODER	449.95
600044 09/12/2023	1	Opn	CUMMINS INC.	GENERAOR INSOEC-8/15/23	287.22
600045 09/12/2023	1	Opn	CUSTOM SPORT & SPIRIT, LLC	FOOTBALL JERZEE TEES	1,712.00
600046 09/12/2023	1	Opn	DB&M AUTO GLASS	INSTALL GLASS-TR	240.00
600047 09/12/2023	1	Opn	DC COMPLETE BUILDING COMPANY I	FEILDHOUSE CLEANING-7/14/23	1,750.00
600048 09/12/2023	1	Opn	DENIS IKELER PIANO SERVICE	YAMAHA-P22-MIDDLE SCH	130.00
600049 09/12/2023	1	Opn	DRUNK BUSTERS OF AMERICA, LLC	LIFESKILLS DRUNK BUSTER GOGGLES	124.00
600050 09/12/2023	1	Opn	DUNIGAN, KRISTA	TEACHER SUPPLIES-23/24	50.00
600051 09/12/2023	1	Opn	EDGEWOOD PRESS, INC.	ALL SCHOOL CLASSROOM FOLDER	843.00
600052 09/12/2023	1	Opn	EDMENTUM, INC.	COURSEWARE-SUMMER SCHOOL SUPPORT	1,358.00
600053 09/12/2023	1	Opn	EDPUZZLE, INC.	EDPUZZLE RENEWAL - FMS AND FHS	4,920.00
600054 09/12/2023	1	Opn	ENDICOTT, ELIZABETH	REIM BREAKFAST-1ST DAY-MS	81.14
600055 09/12/2023	1	Opn	FBH ARCHITECTURAL SECURITY	INSTALL 6 DOORS-HS	2,880.00
600056 09/12/2023	1	Opn	FEDERAL PAPER AND SUPPLY	PAPER TOWEL-SCIENCE	462.00
600057 09/12/2023	1	Opn	FLINN SCIENTIFIC, INC.	SCIENCE SUPPLIES, SKIN BLOCK	1,346.53
600058 09/12/2023	1	Opn	FLINT CARPET COMPANY	HIGH SCHOOL #102/CARPET SQUARES	26,990.55
600059 09/12/2023	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-AUG	203.25
600060 09/12/2023	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	DEVIL'S ARITHMETIC	305.96
600061 09/12/2023	1	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 7/10/23-7/23/23	14,460.08
600062 09/12/2023	1	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 07/24/23-08/06/23	14,142.49
600063 09/12/2023	1	Opn	GENESEE URGENT CARE, PC	DOT DRUG-DIEKMAN, J.	800.00
600064 09/12/2023	1	Opn	GILL ROYS COMPLETE HARDWARE	PROTECT GLASSES,RESPIRATOR-MNT	315.81
600065 09/12/2023	1	Opn	GISD	SCHOOLMESSENGER-2023-24	19,688.75
600066 09/12/2023	1	Opn	GRAINGER PARTS OPERATIONS	SMART DIGITAL MANIFOLD	687.65
600067 09/12/2023	1	Opn	GREAT PUT ON	P.E. UNIFORMS-MIDDLE SCHOOL	5,245.50
600068 09/12/2023	1	Opn	GREEN PLANET LAWN & TREE CARE	LR4 SUMMER FERTILIZER	1,714.00
600069 09/12/2023	1	Opn	HOLLAND, CRYSTAL	TEACHER SUPPLIES-23/24	50.00
600070 09/12/2023	1	Opn	INTERSTATE BATTERY SYSTEM	BATTERIES-TR	664.75
600071 09/12/2023	1	Opn	JAGGERS, KERI	TEACHER SUPPLIES-23/24	50.00
600072 09/12/2023	1	Opn	JB'S TREE AND YARD SERVICE	HIGH SCHOOL-REMOVE OAK TREE	3,000.00
600073 09/12/2023	1	Opn	JERRY'S TIRE	TIRES-BUS 161	13,826.14
600074 09/12/2023	1	Opn	JOSHEN PAPER & PACKAGING CO	FOAM HAND WASH-MNT	2,381.75
600075 09/12/2023	1	Opn	JOSTEN'S	YEARBOOKS-HS	1,663.12
600076 09/12/2023	1	Opn	JOSTEN'S	PLANNERS- MIDDLE SCHOOL	5,920.00
600077 09/12/2023	1	Opn	KINGSCOTT	2023 SINK FUND ARCH FEES - ECC/HS ROOF	21,365.35
600078 09/12/2023	1	Opn	LAKESHORE LEARNING MATERIALS	6THE GRADE SUPPLIES	241.42
600079 09/12/2023	1	Opn	LANSING SANITARY SUPPLY	FLOOR SUPPLIES FOR SEY, SPV, H.S.	223.40
600080 09/12/2023	1	Opn	LEGENDS OF LEARNING, INC	LEGENDS OF LEARNING: 1ST - 4TH	11,626.00
600081 09/12/2023	1	Opn	LITTLE SIGN COMPANY, INC.	CAR WINDOW SIGNS	240.00
600082 09/12/2023	1	Opn	LLOYD MILLER & SONS, INC.	DAMPER-NH TRACTOR	354.50

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600083 09/12/2023	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	12,263.16
600084 09/12/2023	1	Opn	MARQUEE ENGRAVING	NAME PLATES-ADMIN OFFICE	440.00
600085 09/12/2023	1	Opn	MCLINCHA, JENNIFER	TEACHER SUPPLIES-23/24	50.00
600086 09/12/2023	1	Opn	MMH CLEARINGHOUSE	HEALTH CURRICULUM - FHS	676.40
600087 09/12/2023	1	Opn	MOBYMAX, LLC	MOBY MAX-8/30/.23-8/30/24	3,439.00
600088 09/12/2023	1	Opn	MORSE, CHELSEA	TEACHER SUPPLIES-23/24	50.00
600089 09/12/2023	1	Opn	NASCO	SCIENCE SUPPLIES-SPV	2,436.37
600090 09/12/2023	1	Opn	NATIONAL ART & SCHOOL SUPPLIES	COUNTY BID 2023-24	7,752.96
600091 09/12/2023	1	Opn	NCS PEARSON, INC	RECORD FORMS-SPEC SERV	412.08
600092 09/12/2023	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	BATTERY-SHOP	1,511.55
600093 09/12/2023	1	Opn	OTIS ELEVATOR	ELEVATOR MAINT-9/1/23-11/30/23	274.56
600094 09/12/2023	1	Opn	PAPER 101	COUNTY BID 2023-24	18,632.12
600095 09/12/2023	1	Opn	PITNEY BOWES GLOBAL FINANCIAL	METER LEASE-ADM-9/15/23-12/14/23	448.05
600096 09/12/2023	1	Opn	PITSCO EDUCATION, LLC	ROCKETS/MOUSETRAPS FOR DESIGN AND B	1,294.92
600097 09/12/2023	1	Opn	PORT HURON MUSIC CENTER	SHOP SUPPLIES-BAND	469.00
600098 09/12/2023	1	Opn	PORTA PHONE COMPANY	EAR WIRELESS HEADSET-ATL	1,134.26
600099 09/12/2023	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-JULY-ECC	4,176.00
600100 09/12/2023	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-AUG-ECC	8,904.25
600101 09/12/2023	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-AUG 2023	4,166.67
600102 09/12/2023	1	Opn	PRO-COMM, INC.	IN HOUSE RADIO REPAIR-ELMS	160.00
600103 09/12/2023	1	Opn	QUILL CORPORATION	SCHOOL SUPPLIES-CENTRAL	4,836.88
600104 09/12/2023	1	Opn	REV ROBOTICS LLC	ROBOTICS SUPPLIES	1,673.49
600105 09/12/2023	1	Opn	RICHARDSON MECHANICAL	ECC - AIR COMPRESSOR/AIR DRYER REPAIR	7,790.00
600106 09/12/2023	1	Opn	RICKER, DYAN	MILEAGE-JULY	36.03
600107 09/12/2023	1	Opn	RICOH USA, INC.	LEASE-8/16/23-9/15/23	5,627.13
600108 09/12/2023	1	Opn	RICOH USA, INC. (COPIES)	COPIES-7/29/23-8/28/23	2,770.67
600109 09/12/2023	1	Opn	SCHOLASTIC MAGAZINES	CHOICES MAGAZINE-KAPRAUN	329.67
600110 09/12/2023	1	Opn	SCHOOL DATEBOOKS, INC.	STUDENT DATA BOOKS	978.85
600111 09/12/2023	1	Opn	SCHOOL SPECIALTY, LLC	ART SUPPLIES - ELMS	4,550.70
600112 09/12/2023	1	Opn	SCREENCASTIFY, LLC	SCREENCASTIFY-8/27/23-8/27/24	5,025.00
600113 09/12/2023	1	Opn	SHIELDS, KRISTIN	TEACHER SUPPLIES-23/24	50.00
600114 09/12/2023	1	Vod 03/15/2024	SIMONS, BRADY	TEACHER SUPPLIES-23/24	43.19
600115 09/12/2023	1	Opn	SONITROL TRI-COUNTY	SERVICE CALL-ELMS	420.00
600116 09/12/2023	1	Opn	SOUND PLANNING	SERVICE CALL-HIGH SCHOOL	897.08
600117 09/12/2023	1	Opn	SSI TRANCHE 1, LLC	PPA 7/1/23-7/31/23	14,642.31
600118 09/12/2023	1	Opn	STALEYS	PLUMBING PARTS-MNT	3,133.70
600119 09/12/2023	1	Opn	STEAD, NICOLE	TEACHER SUPPLIES-23/24	50.00
600120 09/12/2023	1	Opn	STEAD, STACY	TEACHER SUPPLIES-23/24	50.00
600121 09/12/2023	1	Opn	SUPERIOR GROUNDCOVER, INC.	PLAYGRND MULCH-ECC, ELMS,CEN,SPV,SEY	15,345.00
600122 09/12/2023	1	Opn	TENNIS WAREHOUSE	TENNIS SHIRTS-ATHL	980.00
600123 09/12/2023	1	Opn	TIFT, DEBRA	MILEAGE-AUG	17.16
600124 09/12/2023	1	Opn	TOWNLINE SALES OF FLUSHING	FUEL-LAWN MOWERS	614.09
600125 09/12/2023	1	Opn	TRI-COUNTY ROOFING COMPANY	TRACK PRESS BOX REPAIR	3,905.00
600126 09/12/2023	1	Opn	TYLER TECHNOLOGIES, INC.	VERSATRAN MAINT-10/1/23-9/30/24	864.00
600127 09/12/2023	1	Opn	VAN ALSTINE TRUCK EQUIPMENT & R	BUS #131 - RECONDITIONED HEAD	1,323.17
600128 09/12/2023	1	Opn	VEX ROBOTICS, INC.	ROBOTICS-G. HODGINS	155.28
600129 09/12/2023	1	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLISHING-AUG	1,490.00
600130 09/12/2023	1	Opn	WALDORF & SONS, INC.	ECC - EXCAVATE /REPAIR SINK HOLE	4,260.00
600131 09/12/2023	1	Opn	WALWORTH, KENNETH	CLP LICENSE REIM	85.00
600132 09/12/2023	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF REPAIR-ADMIN BLDG	684.42

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600133 09/12/2023	1	Opn	WEST MICHIGAN INTERNATIONAL, LL	RUBBER SEAL-BUS 152,STK	190.26
600134 09/12/2023	1	Opn	WILSON LANGUAGE TRAINING	KDG SUPPLIES-LETTER GRIDS	80.00
600135 09/08/2023	998	Opn	CITY OF FLUSHING	WATER 2-10165-00	3,627.32
600136 09/08/2023	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	4,197.08
600137 09/08/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-MIDDLE SCHOOL	26,951.44
600138 09/08/2023	998	Opn	HOME DEPOT CREDIT SERVICES	SEALANT-HS/ECC	2,496.85
600139 09/08/2023	998	Opn	MEMSPA	2023-24 MEMBER FEE-HEIDI DONALDSON	579.00
600140 09/08/2023	998	Opn	MICHIGAN STATE UNIVERSITY	HOFFMAN SCHOLARSHIP-GWENYTH BURDIS	2,000.00
600141 09/08/2023	998	Opn	STAPLES ADVANTAGE	MARKERS,DESK CALENDARS-SEY	220.61
600142 09/08/2023	998	Opn	VOGT'S FLOWERS	FLOWERS-BARBARA DANIEL	172.80
600143 09/08/2023	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-9/1/23-9/31/23	1,882.81
600144 09/11/2023	999	Opn	FLUSHING COMMUNITY SCHOOLS	PETTY CASH-MS ATHLETICS	150.00
600145 09/15/2023	998	Opn	BRANDON HIGH SCHOOL	FML PRINCIPAL DUES-2023-24	600.00
600146 09/15/2023	998	Opn	CAMP COPNECONIC	5TH GR CAMP DEPOSIT-CENTRAL	385.00
600147 09/15/2023	998	Opn	CENGAGE LEARNING, INCORPORATE	7TH GRADE ACCELERATE MATH CURRICULU	3,036.00
600148 09/15/2023	998	Vod 03/15/2024	CHRISTNER, CAROLYN	LEVEL UP P2P CONF REIM	25.00
600149 09/15/2023	998	Opn	CONLEY, PAULETTE	SUM LKEY REIMB-PA'LEAH	50.50
600150 09/15/2023	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0032 8813	25,268.45
600151 09/15/2023	998	Opn	CULLIGAN WATER CONDITIONING	WATER SERV-9/1/23-9/30/23	8.95
600152 09/15/2023	998	Opn	FASTMODEL SPORTS	FASTDRAW PREMIUM-L. FORD-9/14/23-9/14/23	179.99
600153 09/15/2023	998	Opn	FLINT METRO LEAGUE	FML LEAGUE DUES-23-24	4,000.00
600154 09/15/2023	998	Opn	GENESEE COUNTY SUPERINTENDEN	23/24-ANNUAL DUES-SHANAFELT, MATT	250.00
600155 09/15/2023	998	Opn	GOODRICH SCHOOLS	12TH ANNUAL GGCHS GOLF TOURN FEE	225.00
600156 09/15/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	24,435.51
600157 09/15/2023	998	Opn	GRAND TRAVERSE RESORT	ROOM RESV-E. ENDICOTT, S. MESAROSH	283.40
600158 09/15/2023	998	Opn	HH DOW HIGH ATHLETICS	HIGH'S FRANK ALTIMORE GOLF INVITE FEE	225.00
600159 09/15/2023	998	Opn	HOLT GOLF BOOSTERS	HOLT GIRL'S VARSITY INVITE FEE	260.00
600160 09/15/2023	998	Opn	IWELLNESS CENTER, LLC	IWELLNESS CENTER-23-24	22,800.00
600161 09/15/2023	998	Opn	MAASE	ANNUAL DUES-VOTING MEMB-A. KEESLING	300.00
600162 09/15/2023	998	Opn	MARQUEE ENGRAVING	ALUMNI PLAQUE0D. POLEHANKI	70.00
600163 09/15/2023	998	Opn	MEDIASKAPES LLC	STEEL DOOR VINYL WRAPS-FIELDHOUSE	3,003.00
600164 09/15/2023	998	Opn	MEMSPA	MEMSPA MEMB DUES-E. ENDICOTT	579.00
600165 09/15/2023	998	Opn	MHSAA	LUNCH UPDATE-M. SHANAFELT	90.00
600166 09/15/2023	998	Opn	MICHIGAN MATHEMATICS LEAGUE	HS MATH CONTEST REG-23-24	100.00
600167 09/15/2023	998	Opn	MILANOS PIZZA, INC.	FOOTBALL PRESS BOX FOOD	64.73
600168 09/15/2023	998	Opn	MSVMA	MSVMA ANNUAL DUES-CHOIR	385.00
600169 09/15/2023	998	Vod 03/01/2024	PEET, TANYA	LEVEL UP P2P CONF REIM	25.00
600170 09/15/2023	998	Opn	POSITIVITY PROJECT	ANNUAL P2 DUES-E. ENDICOTT	3,995.00
600171 09/15/2023	998	Opn	SCIENCE NATIONAL HONOR SOCIETY	SNAH MEMB DUES-23-24-HS	75.00
600172 09/15/2023	998	Opn	WINDSTREAM	MA TELEPHONE-8/10/23-9/09/23	1,499.85
600173 09/15/2023	998	Opn	WYATT, STEPHANIE	LEVEL UP P2P CONF REIM	25.00
600174 09/22/2023	998	Opn	ADAMS, STACEY	REISSUE CK 599588-TCH SUPPLIES	50.00
600175 09/22/2023	998	Opn	ATCHISON, WILLIAM	REISSUE CK 598889-PROF SERV	2,080.00
600176 09/22/2023	998	Opn	BCAM	ANNUAL BASKETBALL COACHES CLINIC-E. S	230.00
600177 09/22/2023	998	Opn	BRANDON HIGH SCHOOL	GFMSL LEAGUE DUES-23/24	350.00
600178 09/22/2023	998	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS-C. WIER-PPSC	1,517.85
600179 09/22/2023	998	Opn	ELECTION RUNNER	K-12 ANNUAL SUBSCRIPT-23/24	219.00
600180 09/22/2023	998	Opn	FISLERDATA, LLC	MY CONFERENCE TIME LIC-7/1/23-6/30/24	622.40
600181 09/22/2023	998	Opn	GISD	FAM EVENT TRANSL TITLE III-2022-23	10,481.62
600182 09/22/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	38,118.80

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600183 09/22/2023	998	Opn	INSTITUTE FOR EDUC DEVELOPMENT	USING AI SOC STUD CONF-TRACY TAYLOR	279.00
600184 09/22/2023	998	Opn	L&J NURSERY LLC	SUCCULENTS-DARCY STOCKER	317.00
600185 09/22/2023	998	Opn	MADISON NATIONAL LIFE INSURANC	OCT 2023 LIFE INS	10,849.52
600186 09/22/2023	998	Opn	MENARDS	BATTERIES-AUDITORIUM	229.86
600187 09/22/2023	998	Opn	META	THESPIAN REGI-2023 LEADERSHIP	140.00
600188 09/22/2023	998	Opn	MHSFCA	MHSFCA STAFF REG-2023AUSTIN COOK	180.00
600189 09/22/2023	998	Opn	MIAAA	23-24 RETIRED MEMB-DALE COGGINS	505.00
600190 09/22/2023	998	Opn	MIVCA	MIVCA PLUS MEMB-REBEKAH WINKEL	60.00
600191 09/22/2023	998	Opn	PIONEER DRAMA SERVICE, INC.	BE MY GHOST SCRIPTS	521.00
600192 09/22/2023	998	Opn	PITNEY BOWES - RESERVE ACCOUN	POSTAGE METER REFILL #21572557	2,000.00
600193 09/22/2023	998	Opn	POSTMASTER	1000 FOREVER STAMPS	660.00
600194 09/22/2023	998	Opn	PYRAMID SCHOOL PRODUCTS	COUNTY BID 2023-24	930.75
600195 09/22/2023	998	Opn	REAL TREAT POPCORN CO.	POPCORN SUPPLIES-SEY	159.35
600196 09/22/2023	998	Opn	RICHARD, LAURA	PAY TO PARTCIPATE REF-JACKSON	200.00
600197 09/22/2023	998	Opn	ROMEO HIGH SCHOOL	BULLDOG TEAM DUALS ENTRY FEE	250.00
600198 09/22/2023	998	Opn	SCHOOL SPECIALTY, LLC	ART SUPPLIES - ECC	1,885.65
600199 09/22/2023	998	Opn	UNIVERSITY OF MICHIGAN	HOFFMAN SCHOLARSHIP-VICTORIA DERRICK	500.00
600200 09/22/2023	998	Opn	VOGT'S FLOWERS	FLOWERS-GIRL'S GOLF	13.00
600201 09/22/2023	998	Opn	WOOLFENDEN ENGINEERING LLC	ROBOTICS SUPPLIES-G. HODGINS	333.49
600202 09/27/2023	999	Opn	FLUSHING COMMUNITY SCHOOLS	OCT 2023 HEALTH INSUR	576,034.48
600203 09/28/2023	999	Opn	FLUSHING COMMUNITY SCHOOLS	PETTY CASH-ATHLETICS	700.00
600204 09/29/2023	998	Opn	AMAZON CAPITAL SERVICES	CHART PAPER-SPEC SV	9,718.15
600205 09/29/2023	998	Opn	BATH HIGH SCHOOL	BRET CLEMENTS BATH INVITE	250.00
600206 09/29/2023	998	Opn	BSN SPORTS, LLC	FOOTBALL UNIFORMS-HS	13,765.75
600207 09/29/2023	998	Opn	DAVISON COMMUNITY SCHOOLS-ATH	GREATER FLINT CHAMPIONSHIP-HS	300.00
600208 09/29/2023	998	Opn	ESPECIAL NEEDS, LLC	LED MARBLE WALL PANELS	23,904.00
600209 09/29/2023	998	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 8/7/23-8/20/23	21,133.87
600210 09/29/2023	998	Opn	GENESEE EDUCATION CONSULTATIO	SWEDORSKI, J. - 7/5/23-8/2/23	280.80
600211 09/29/2023	998	Opn	GISD	BILINGUAL ESL TCHRS-22-23	870.84
600212 09/29/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	9,175.02
600213 09/29/2023	998	Opn	GRAND BLANC HIGH SCHOOL	2023 GB VBALL TOURN FEE-FR	190.00
600214 09/29/2023	998	Opn	H.H. DOW HIGH SCHOOL	MIDWEEK CLASSIC QUAD-VBALL	150.00
600215 09/29/2023	998	Opn	HERRON, KEVIN	VOID/REISSUE DR ED REF-HUNTER	375.00
600216 09/29/2023	998	Opn	HIPOINT TECHNOLOGY SERVICES	VIDEO RECORDING PLATFORM-23/24	200.00
600217 09/29/2023	998	Opn	HOLIDAY INN GR. RAPIDS DOWNTOW	RM RESV-NICOLE LORD	248.16
600218 09/29/2023	998	Opn	HOLLY HIGH SCHOOL	HOLLY XC INVITE-MS	425.00
600219 09/29/2023	998	Opn	HOLT ATHLETIC DEPT	HOLT RMAS BOYS JV TENNIS INVITE	80.00
600220 09/29/2023	998	Opn	HOME DEPOT CREDIT SERVICES	GREEN SPRAY PAINT-SOCCER	1,933.40
600221 09/29/2023	998	Opn	L WOODS DESIGNS	STUDENT COUN SHIRTS-CEN	176.00
600222 09/29/2023	998	Opn	LINDEN HIGH SCHOOL	LINDEN CLASSIC-MS	300.00
600223 09/29/2023	998	Opn	MASB	PREPARING ORGANZ MTG -SALVATORE AUSI	198.00
600224 09/29/2023	998	Opn	MASSP	ANNUAL MASC/MAHS FEE-23/24	150.00
600225 09/29/2023	998	Opn	MERCY HIGH SCHOOL	2023 MOTOR CITY VBALL TOURNY-FR	1,645.00
600226 09/29/2023	998	Opn	MICHIGAN ELITE VOLLEBALL ACADE	2023 BEAST OF THE EAST MEVBA	210.00
600227 09/29/2023	998	Opn	MICHIGAN TREASURE REWARDS	10 ROLLS OF TOKENS	120.00
600228 09/29/2023	998	Opn	MILANOS PIZZA, INC.	FOOD-PRESSBOX FOOTBALL	64.73
600229 09/29/2023	998	Opn	MT. HOLLY SKI RESORT	SKI TEAM FEE-23/24 SEASON	1,000.00
600230 09/29/2023	998	Opn	MT. MORRIS SCHOOLS	2023 MT MORRIS HS VBALL TORUNY-FR	400.00
600231 09/29/2023	998	Opn	ON THE MOVE COACHES, INC.	BUS TR TO CLIO-FR VBALL	10,000.00
600232 09/29/2023	998	Opn	PINCKNEY COMMUNITY SCHOOLS	2023 COACHING LEGENDS CLASSIC	175.00

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600233 09/29/2023	998	Opn	PLEW, ALEAHA	PAY TO PARTICPATE-BRIE	200.00
600234 09/29/2023	998	Opn	POTTER PARK ZOO SOCIETY	ART STUDENTS TRIP-Y. FIL	230.00
600235 09/29/2023	998	Opn	SAM'S CLUB DIRECT	COMPUTER LAB AND NURSE SUPPLIES	1,672.23
600236 09/29/2023	998	Opn	SAVANNAH COLLEGE OF ART AND D	FALL 2023 TUITION-BILL, KYLIE	1,525.00
600237 09/29/2023	998	Opn	VERIZON WIRELESS	PHONE CHARGE-8/21/23-9/20/23	1,137.65
600238 09/29/2023	998	Opn	VILLAGE FLORIST	ROSES-BAND SENIOR NIGHT	140.25
600239 09/29/2023	998	Opn	WEVIDEO, INC.	SUBSCRIP-9/27/23-9/28/24	373.75
600240 10/10/2023	1	Vod 10/02/2023	A PARTS WAREHOUSE	TEST 37 ACCT	1.00
600241 10/04/2023	999	Opn	CHASE - CARDMEMBER SERVICE	SMORE-HAGENS-ELMS	65.79
600242 10/04/2023	999	Opn	CURRIE MUNICIPAL GOLF COURSE	PRACTICE RUN FOR REGIONALS-GOLF	192.00
600243 10/04/2023	999	Opn	H.H. DOW HIGH SCHOOL	GOLF REGIONALS ENTRY FEE	110.00
600244 10/04/2023	999	Opn	CHASE - CARDMEMBER SERVICE	OPENAI CHAT GPT-SHANAFELT	6,091.65
600245 10/10/2023	1	Opn	A PARTS WAREHOUSE	CAMERAS,STOP ARM-BUS #241	2,988.76
600246 10/10/2023	1	Opn	ACCO BRANDS CORPORATION	LAMINATING FILM-SEY	170.16
600247 10/10/2023	1	Opn	ALDERMAN'S	SPACER-CLUT-MNT	16.99
600248 10/10/2023	1	Opn	AMERICAN ELECTRIC MOTOR CORP	ACUATOR-MNT	538.29
600249 10/10/2023	1	Opn	ANDERSON'S PROM & PARTY	HOMECOMING CROWN/SASHES	494.41
600250 10/10/2023	1	Opn	ANDREWS, SHAWN	SMORE SUBCR-9/17/23-9/12/24	99.00
600251 10/10/2023	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORM MANAGEMENT-JULY	1,740.88
600252 10/10/2023	1	Opn	ASTI ENVIRONMENTAL	STORAGE TANK ASSESSMENT SAMPLING	607.65
600253 10/10/2023	1	Opn	ATKINSON, ANDREA	TEACHER SUPPLIES-23/24	50.00
600254 10/10/2023	1	Opn	BARNES & NOBLE COLLEGE BOOKSE	FREC 5 - SOCY/GEOG REPLACEMENT COURS	3,580.11
600255 10/10/2023	1	Opn	BASIC	ACA ELEVATE OPT 1-1/1/23-12/31/23	6,631.07
600256 10/10/2023	1	Opn	BATE, TAMARA	TEACHER SUPPLIES-23/24	50.00
600257 10/10/2023	1	Opn	BELL, BETHANY	TEACHER SUPPLIES-23/24	49.95
600258 10/10/2023	1	Opn	BIGELOW, STEPHANIE	TEACHER SUPPLIES-23/24	50.00
600259 10/10/2023	1	Opn	BLICK ART MATERIALS	PAPER CUTTER-HS	2,891.03
600260 10/10/2023	1	Opn	BRAINSPRING	ADD'TL PHONICS FIRST MATERIALS	314.81
600261 10/10/2023	1	Opn	BSB COMMUNICATIONS, INC.	REMOTE MAC-ECC	175.00
600262 10/10/2023	1	Opn	BUECHE'S FOOD WORLD	SCIENCE SUPPLIES-SPV	807.63
600263 10/10/2023	1	Opn	C & S MOTORS, INCORPORATED	BUS #131 - EGR COOLER	6,188.13
600264 10/10/2023	1	Opn	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES-SEY	99.68
600265 10/10/2023	1	Opn	CBIZ VALUATION GROUP, LLC	INVENTORY UPDATE SERVICE-2022-23	2,450.00
600266 10/10/2023	1	Opn	CDW-GOVERNMENT, INC.	SURFACE PRO / POS SYSTEM-SONIA	8,620.08
600267 10/10/2023	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	14,647.79
600268 10/10/2023	1	Opn	CENGAGE LEARNING, INCORPORATE	MATH & YOU ADD'T LICENSES	13,574.35
600269 10/10/2023	1	Opn	CINTAS CORPORATION	UNIFORMS-SEP	295.94
600270 10/10/2023	1	Opn	COLTON, KIMBERLY	BACKGROUND CHECK REIM	62.00
600271 10/10/2023	1	Opn	CONVERGENT TECHNOLOGY PARTN	E-RATE SERV THRU 8/30	71.25
600272 10/10/2023	1	Opn	COOK, JENNA	TREACHER SUPPLIES-23/24	50.00
600273 10/10/2023	1	Opn	CORUNNA HIGH ATHLETIC DEPARTM	2023 CORUNNA EARLYBIRD XC INVITE	200.00
600274 10/10/2023	1	Opn	COUSINS CONCERT ATTIRE	CHOIRE CLOTHS-DEGNER	486.00
600275 10/10/2023	1	Vod 10/31/2023	DATA IMAGE LLC	PROJECTORS FOR DISTRICT	13,602.76
600276 10/10/2023	1	Opn	DAVIS, SHELBY	CONFERENCE MILEAGE REIM	60.26
600277 10/10/2023	1	Opn	DC COMPLETE BUILDING COMPANY I	ELMS-INSTALL ALUMINUM SOFFIT	4,570.00
600278 10/10/2023	1	Opn	DELAU FIRE SERVICES, INC.	FIRE EXTINGUISHER MAINTENANCE-DISTRIC	8,750.00
600279 10/10/2023	1	Opn	DEMCO, INCORPORATED	LIBRARY SUPPLIES-HS	124.66
600280 10/10/2023	1	Opn	DENIS IKELER PIANO SERVICE	YAMAHA PSS TUNING-HIGH SCHOOL	130.00
600281 10/10/2023	1	Opn	DEW-EL CORPORATION	FURNITURE CENTRAL/SEYMOUR-TABLES, DE	17,920.17
600282 10/10/2023	1	Opn	DIEKMAN, APRIL	TEACHER SUPPLIES-23/24	50.00

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600283 10/10/2023	1	Opn	DISCOUNT SCHOOL SUPPLY	LATCHKEY SUPPLIES	828.83
600284 10/10/2023	1	Opn	DONALDSON & SONS	FOOTBAL FIELD - LIMESTONE	1,420.00
600285 10/10/2023	1	Vod 02/29/2024	DUQUETTE, ANDREA	TEACHER SUPPLIES-23/24	50.00
600286 10/10/2023	1	Opn	EDMENTUM, INC.	COURSEWARE-9/15-1/15/24-HS	996.50
600287 10/10/2023	1	Opn	FISHER, JENNIFER	TEACHER SUPPLIES-23/24	50.00
600288 10/10/2023	1	Opn	FLUSHING COMMUNITY SCHOOLS	SUB TEACHER FREE-AUG	36.75
600289 10/10/2023	1	Opn	FLUSHING LAWN/GARDEN CENTER	MOLE CONTROL	46.78
600290 10/10/2023	1	Opn	FRANKENMUTH HIGH SCHOOL	PATRIOT CUP FEE-GOLF	300.00
600291 10/10/2023	1	Opn	FRANKLIN ATHLETICS	PATROIT PLAYER/COACH SCRAMBLE	220.00
600292 10/10/2023	1	Opn	FREESE, KOURTNEY	TEACHER SUPPLIES-23/24	50.00
600293 10/10/2023	1	Opn	FULL COMPASS SYSTEMS, LTD	HEADWORN MICROPHONES-AUDITORIUM	399.80
600294 10/10/2023	1	Opn	GAMETIME	ELMS - BIGFOOT SLIDE REPLACEMENT	14,467.65
600295 10/10/2023	1	Opn	GENESEE COUNTY ROAD COMMISSI	SPEED LIMIT FLASHERS	212.19
600296 10/10/2023	1	Opn	GENESEE EDUCATION CONSULTATIO	MILEAGE REIM-AUG-P. MILLER	16,320.30
600297 10/10/2023	1	Opn	GIBBONS, MICHELLE	MILEAGE-JUL-AUG	213.33
600298 10/10/2023	1	Opn	GILL ROYS COMPLETE HARDWARE	NUTS & BOLTS-MNT	111.96
600299 10/10/2023	1	Opn	GISD	GENNET ONLINE-S1-WHITTEY, L.	179.00
600300 10/10/2023	1	Opn	GLOBAL INDUSTRIAL	SPRINGVIEW-PARTITION REPLACEMENT	402.45
600301 10/10/2023	1	Opn	GRAINGER PARTS OPERATIONS	DOOR CLOSER- CHROME	2,242.49
600302 10/10/2023	1	Opn	GRAND BLANC COMMUNITY SCHOOL	HOMELESS TAXI	58.98
600303 10/10/2023	1	Opn	GREAT PUT ON	POWEDER PUFF-JR	10,964.25
600304 10/10/2023	1	Opn	GREEN PLANET LAWN & TREE CARE	LR5 FALL WEED CONTROL	10,126.00
600305 10/10/2023	1	Opn	JERRY'S TIRE	TIRES-TRAN	896.25
600306 10/10/2023	1	Opn	JOSHEN PAPER & PACKAGING CO	CAN LINERS, DUST PANS-MNT	9,694.63
600307 10/10/2023	1	Opn	KEEFER, SANDY	INSPIRATIONAL QUOTES-PPSC	53.33
600308 10/10/2023	1	Opn	KERR, BETH	LARA PRINTS REIM	66.25
600309 10/10/2023	1	Opn	KING, TODD W.	TEACHER SUPPLIES-23/24	50.00
600310 10/10/2023	1	Opn	KINGSCOTT	2022 MS GYM ROOF RESTORATION-ARCHITE	149.34
600311 10/10/2023	1	Opn	KLEIN, DENELLE	MILEAGE-SEP	18.34
600312 10/10/2023	1	Opn	KOCH, SAMANTHA	TEACHER SUPPLIES-23/24	50.00
600313 10/10/2023	1	Opn	KONZMAN, DEANNA	TEACHER SUPPLIES-23/24	50.00
600314 10/10/2023	1	Opn	KOVACS, LAUREN	TEACHER SUPPLEIS-23/24	50.00
600315 10/10/2023	1	Opn	L.L. JOHNSON LUMBER MFG. CO.	WOOD FOR WOODSHOP	3,460.84
600316 10/10/2023	1	Opn	LIGHTSPEED TECHNOLOGIES, INC.	REDMIKE RECHARGEABLE BATTERIES	84.00
600317 10/10/2023	1	Opn	LLOYD MILLER & SONS, INC.	WASHERS, RING CLIP-ELMS	27.43
600318 10/10/2023	1	Opn	LORD, NICOLE	MILEAGE-AUG	44.54
600319 10/10/2023	1	Opn	LOVELL, JOSIE	TEACHER SUPPLIES-23/24	50.00
600320 10/10/2023	1	Opn	MACPIZZA LLC	PIZZA-MS BBALL	90.00
600321 10/10/2023	1	Opn	MANGES, SHERRY	TEACHER SUPPLIES-23/24	50.00
600322 10/10/2023	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	14,675.31
600323 10/10/2023	1	Opn	MARKS, SARAH	LARA PRINTS REIM	66.25
600324 10/10/2023	1	Opn	MATHESON, SARAH	TEACHER SUPPLEIS-23/24	50.00
600325 10/10/2023	1	Opn	MATZKE, ELIZABETH	TEACHER SUPPLIES-23/24	50.00
600326 10/10/2023	1	Opn	MCDANIEL, NICHOLE	TEACHER SUPPLIES-23/24	50.00
600327 10/10/2023	1	Opn	MCMUNIGAL, BRANDI	TEACHER SUPPLIES-23/24	50.00
600328 10/10/2023	1	Opn	MIGNEREY, KRISTEN	TEACHER SUPPLIES-23/24	47.92
600329 10/10/2023	1	Opn	MONROE, HEATHER	TEACHER SUPPLIES-23/24	50.00
600330 10/10/2023	1	Opn	NASCO	7TH GRADE SCIENCE UNIT 6.3	1,893.24
600331 10/10/2023	1	Opn	NATIONAL TIME SYSTEMS	SERVICE CALL-CENTRAL FIRE PANEL	1,566.42
600332 10/10/2023	1	Opn	NCS PEARSON, INC	RECORD FORMS-SPEC SRV	183.12



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600333 10/10/2023	1	Opn	NORTH AMERICAN SPIRIT LLC	CHOREOGRAPHY-COMP CHEER	500.00
600334 10/10/2023	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	FUEL HOSE-SHOP	2,967.33
600335 10/10/2023	1	Opn	OTIS ELEVATOR	ELEVATOR LOGISTICS/FUEL FEE	200.00
600336 10/10/2023	1	Opn	PARKS, DEREK	TEACHER SUPPLIES-23/24	50.00
600337 10/10/2023	1	Opn	PIONEER MANUFACTURING CO.	PAINT (SPRAY) FOR ATHLETIC FIELDS	852.50
600338 10/10/2023	1	Opn	PITNEY BOWES GLOBAL FINANCIAL	METER LEASE-HS-6/30/23-9/29/23	166.95
600339 10/10/2023	1	Opn	POPOVITS, JOHN	MILEAGE-AUG	51.94
600340 10/10/2023	1	Opn	PORT HURON MUSIC CENTER	BAND EQUIPMENT-HS	3,400.45
600341 10/10/2023	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-SEP-ECC	27,587.75
600342 10/10/2023	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-SEP 2023	4,166.67
600343 10/10/2023	1	Opn	QUILL CORPORATION	TITLE 1 SUPPLIES	1,547.07
600344 10/10/2023	1	Opn	REBEL ATHLETIC INC.	SIDELINE CHEER UNIFORM	2,859.28
600345 10/10/2023	1	Opn	RICHARDSON MECHANICAL	MIDDLE SCHOOL - BOILER REPAIR-INV#1685	1,517.00
600346 10/10/2023	1	Opn	RICOH USA, INC.	LEASE-9/16/23-10/15/23	5,627.13
600347 10/10/2023	1	Opn	RICOH USA, INC. (COPIES)	COPIES-8/30/23-9/29/23	3,643.08
600348 10/10/2023	1	Opn	RIVERSIDE INSIGHTS	WJIV TEST RECORDS/RESPONSE BOOKLETS	1,137.40
600349 10/10/2023	1	Opn	RIVETTE, JENNIFER	MILEAGE-SEP	42.97
600350 10/10/2023	1	Opn	ROSE PEST CONTROL	APPLICATION SERVICE	805.00
600351 10/10/2023	1	Opn	ROWLEY BROTHERS, INC.	DEF FLUID AND OIL FOR BUSES	3,900.18
600352 10/10/2023	1	Opn	SCHOOL SPECIALTY, LLC	DESK CALENDARS-SPV	4,810.66
600353 10/10/2023	1	Opn	SCOTT, JENNIFER	LARA PRINTS REIM	66.25
600354 10/10/2023	1	Opn	SECREST, WARDLE, LYNCH, HAMPTO	LEAGAL SERVICE THRU 8/31/23	89.64
600355 10/10/2023	1	Opn	SEHI COMPUTER PRODUCTS	CHROMEBOOKS-IT DEPT	6,640.48
600356 10/10/2023	1	Opn	SHERWOOD, AISHA	TEACHER SUPPLIES-23/24	50.00
600357 10/10/2023	1	Opn	SHIFFLER EQUIPMENT SALES	SUPPLIES FOR DISTRICT BUILDINGS	561.01
600358 10/10/2023	1	Opn	SKIVER HOLLY	TEACHER SUPPLIES-23/24	50.00
600359 10/10/2023	1	Opn	SLENO, KAREN	TEACHER SUPPLIES-23/24	50.00
600360 10/10/2023	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERVICE-10/1-12/31	2,337.30
600361 10/10/2023	1	Opn	SOUND PLANNING	ECC SPEAKER & PA SYSTEM	10,871.60
600362 10/10/2023	1	Opn	STALEY, ALYSSA	TEACHER SUPPLIES-23/24	50.00
600363 10/10/2023	1	Opn	STALEYS	PARTS-4L760	14.50
600364 10/10/2023	1	Opn	STEPWARE, INC.	FMS TYPTASTIC	510.00
600365 10/10/2023	1	Opn	TENNIS WAREHOUSE	TENNIS GRIPS-HS	141.00
600366 10/10/2023	1	Opn	TER HAAR, CAL	CER WRESTLING SCALE	100.00
600367 10/10/2023	1	Opn	TIME FOR KIDS	5TH GRADE - TIME FOR KIDS (SPR)	682.00
600368 10/10/2023	1	Opn	TIPPETT, LARRY	SCIENCE SUPPLIES REIM	19.80
600369 10/10/2023	1	Opn	TODAYS CLASSROOM LLC	PAPER STORAGE CABINET	1,603.08
600370 10/10/2023	1	Opn	TOWNLIN SALES OF FLUSHING	FAN PULLEY,SAFETY SWITCH-GRAVELY	1,422.67
600371 10/10/2023	1	Opn	TRANE U.S., INC.	SERVICE WORK-SEYMOUR	1,972.00
600372 10/10/2023	1	Opn	TRI-COUNTY ROOFING COMPANY	ROOF REPAIR-MS	725.00
600373 10/10/2023	1	Opn	TYLER TECHNOLOGIES, INC.	GPS SYSTEMS FOR BUSES	3,399.00
600374 10/10/2023	1	Opn	VAUGHAN, KIMBERLY	CLP DR LICENSE REIM	70.00
600375 10/10/2023	1	Opn	VECTOR TECH GROUP, LLC	WIRELESS ACCESS PTS & SWITCHES	88,375.00
600376 10/10/2023	1	Opn	VOYAGER SOPRIS LEARNING, INC.	BOOKS FOR 2ND GRADE	327.80
600377 10/10/2023	1	Opn	WALDRON, KIMBERLY	LATCHKEY REF-JESSEE	52.50
600378 10/10/2023	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	16,358.65
600379 10/10/2023	1	Opn	WHITE, RENEE	CONFERENCE MILEAGE REIM	168.20
600380 10/10/2023	1	Opn	WHITEBOARDDEPOT.COM	WHITEBOARDS FOR H.S./SPRV/SEY/ECC	5,641.74
600381 10/10/2023	1	Opn	WIN'S ELECTRIC SUPPLY COMPANY	LIGHT BULBS	113.53
600382 10/10/2023	1	Opn	WIRTH, VICTORIA	TEACHER SUPPLIES-23/24	50.00

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600383 10/10/2023	1	Opn	WOLGAST CORPORATION	2023 SINKING FUND-HS/ECC ROOF THRU 9/20	253,331.32
600384 10/10/2023	1	Opn	WYKES, AMY	CONFERENCE MILEAGE REIM	112.66
600385 10/10/2023	1	Opn	YEO & YEO	PROF SERVICES THRU 8/31/23	25,000.00
600386 10/06/2023	998	Opn	CENGAGE LEARNING, INCORPORATE	ADDITIONAL ALGEBRA I TEXTBOOKS	7,315.00
600387 10/06/2023	998	Opn	CITY OF FLUSHING	WATER 2-10165-00	2,516.21
600388 10/06/2023	998	Opn	COLE, BRANDY	PREK REFUND-ISAAC BROWN	150.00
600389 10/06/2023	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	4,997.86
600390 10/06/2023	998	Opn	FORD'S PARTY RENTAL	homecoming fountain rental	50.00
600391 10/06/2023	998	Opn	GAGNE, ANDREW	CONFERENCE MILEAGE REIM	70.28
600392 10/06/2023	998	Opn	GOODRICH AREA SCHOOLS	KAYLA O'MARA INVITE ENTRY FEE	170.00
600393 10/06/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ELMS	51,120.29
600394 10/06/2023	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-JUNE	1,281.06
600395 10/06/2023	998	Opn	HACKNEY, REBECCA	REFUND PTP-JEFFREY	100.00
600396 10/06/2023	998	Opn	HUMANE SOCIETY OF GENESEE COU	CAGE SPONSORSHIP-B. BYRSKI	365.00
600397 10/06/2023	998	Opn	HURON HIGH SCHOOL	REFUND FOR VOLLEBALL FR PLAYER	175.00
600398 10/06/2023	998	Opn	KEENAN RDN, MARIAN R.	2023 SERVSAFE ANSWER SHEET SCANTRON	50.00
600399 10/06/2023	998	Opn	MACOMB TENNIS COACHES ASSOCIA	BOYS JV FALL TORUNY FEE	125.00
600400 10/06/2023	998	Opn	MARQUEE ENGRAVING	TABLE SIGNS-BRD MEETINGS	80.00
600401 10/06/2023	998	Opn	MENARDS	DOWEL, SCROLL-WOODSHOP	51.94
600402 10/06/2023	998	Opn	MILANOS PIZZA, INC.	FOOD-PRESS BOX 9/29/23	62.73
600403 10/06/2023	998	Opn	MU ALPHA THETA	28 MEMBER REG FEE-23/24	280.00
600404 10/06/2023	998	Opn	ON THE MOVE COACHES, INC.	BUS TR TO MIDLAND DOW-JV TENNIS	2,050.00
600405 10/06/2023	998	Opn	PERRY HIGH SCHOOL	GOLF OUTING ENTRY FEE-10/3/23	205.00
600406 10/06/2023	998	Opn	PICKNEY COMMUNITY SCHOOLS	2023 COACHING LEGENDS CLASSIC-XC	175.00
600407 10/06/2023	998	Opn	PITNEY BOWES - RESERVE ACCOUN	POSTAGE METER REFILL ACCT #21572557	2,500.00
600408 10/06/2023	998	Opn	VOGT'S FLOWERS	HOMECOMING COURT FLOWERS	358.00
600409 10/06/2023	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-10/1/23-10/31/23	1,882.81
600410 10/13/2023	998	Opn	CENGAGE LEARNING, INCORPORATE	BIG IDEAS AGA: CURR ADOPTION	47,018.50
600411 10/13/2023	998	Opn	COGNIA	MEMBERSHIP FEES02023-24	10,500.00
600412 10/13/2023	998	Opn	CONSUMERS ENERGY	GAS 1030 3421 0718	30,159.40
600413 10/13/2023	998	Opn	DANIELS, OLIVIA	PREK REFUND-HARPER CARMICHAEL	41.20
600414 10/13/2023	998	Opn	DENIS IKELER PIANO SERVICE	AUDITORIUM PIANO	130.00
600415 10/13/2023	998	Opn	DEW-EL CORPORATION	FURNITURE CENTRAL/SEYMOUR-TABLES, DE	628.62
600416 10/13/2023	998	Opn	FIRST	ROBOTICS FIRST REGIST TEAM #5561	6,000.00
600417 10/13/2023	998	Opn	FRASER COMMUNITY SCHOOL	TOURN FEE REUNDED	175.00
600418 10/13/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ELMS	37,058.69
600419 10/13/2023	998	Opn	KAHOOT! ASA	KAHOOT+ START-S. MCDONALD	240.00
600420 10/13/2023	998	Vod 10/13/2023	LAPEER COUNTY EMS	GREATER FLINT MS XC CHAMP FEE	75.00
600421 10/13/2023	998	Opn	LEARNING RESOURCES, INC.	6TH GRADE SUPPLIES	97.93
600422 10/13/2023	998	Opn	MHSAA	CAP2 B LINDSTROM 10/1 ZOOM	60.00
600423 10/13/2023	998	Opn	MIDLAND HIGH SCHOOL	BOYS JV TENNIS JAMBOREE	90.00
600424 10/13/2023	998	Opn	ON THE MOVE COACHES, INC.	BUS TR TO POTTER PARK-ART CLUB	3,200.00
600425 10/13/2023	998	Opn	POSTMASTER	100 POSTCARD STAMPS-S. REITANO	102.00
600426 10/13/2023	998	Opn	REAL TREAT POPCORN CO.	POPCORN SUPPLIES-SEY	159.26
600427 10/13/2023	998	Opn	RICHARDSON MECHANICAL	ELMS - REPAIR TO BOILER 1	685.00
600428 10/13/2023	998	Opn	RICOH USA, INC.	LEASE-8/28/23-9/27/23	231.90
600429 10/13/2023	998	Opn	SCIENCE ALIVE, INC.	10% DEPOSIT FOR PRES- 10/7-8/2024	239.50
600430 10/13/2023	998	Opn	SHATTUCK SPECIALTY ADVERTIS INC	DOG TAGS-FOOTBALL	290.00
600431 10/13/2023	998	Opn	YEO & YEO	PROF SERV - AUDIT 6/30/23	5,000.00
600432 10/13/2023	998	Opn	LAPEER COMMUNITY SCHOOLS	GREATER FLINT MS XC CHAMP FEE	75.00

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600433 10/16/2023	999	Opn	925 LAPEER LEGACY ENTERTAINMEN	DEPOSIT-SENIOR EVENT - 5/15/24	1,000.00
600434 10/17/2023	999	Opn	EASTERN MICHIGAN UNIVERSITY TH	EMU DRAMA DAY TICKETS	352.00
600435 10/17/2023	999	Opn	MCCARRON'S	FRUIT BAR TRAYS-HS PD DAY	128.00
600436 10/20/2023	998	Opn	AVANT GUARD FLAGS & COSTUMES	FABRIC BLACK-FLAGS-BAND	937.15
600437 10/20/2023	998	Opn	BSB COMMUNICATIONS, INC.	L3-REMOTE MAC REPAIR	175.00
600438 10/20/2023	998	Opn	CDW-GOVERNMENT, INC.	MICROSOFT LICENSE RENEWAL-2023/24	30,490.25
600439 10/20/2023	998	Opn	CONNOR, JAMES	FIELD TRIP REF-OPHELIA	186.68
600440 10/20/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	40,177.44
600441 10/20/2023	998	Opn	HH DOW HIGH SCHOOL	REGIONAL BOYS TENNIS BALL FEE	75.00
600442 10/20/2023	998	Opn	IPEVO INC.	MULTIMODEL CAMERA-PILOT	211.84
600443 10/20/2023	998	Vod 02/01/2024	KLINE, DEANA R.	TEACHER SUPPLIES-23/24	50.00
600444 10/20/2023	998	Opn	MENARDS	SCROLL SAW BLADE-WOODSHOP	17.97
600445 10/20/2023	998	Opn	OREFICE LTD	FLAG POLES-BAND	400.80
600446 10/20/2023	998	Opn	ROWLEY BROTHERS, INC.	DEF FLUID AND OIL FOR BUSES	396.72
600447 10/20/2023	998	Opn	SIGNS BY CRANNIE	FLAGPOLE AT FOOTBALL FIELD	3,975.00
600448 10/20/2023	998	Opn	WINDSTREAM	MA TELEPHONE-9/10/23-10/09/23	1,495.48
600449 10/20/2023	998	Opn	FLUSHING COMMUNITY SCHOOLS	NOV 2023 HEALTH INSUR	339,400.77
600450 10/20/2023	998	Opn	FOUTCH'S PUB	FLM VBALL COACHES MEETING SNACK	113.28
600451 10/27/2023	998	Opn	AMAZON CAPITAL SERVICES	BLACK TAPE-IT DEPT	7,624.30
600452 10/27/2023	998	Opn	BAYMGART, ANDREA	RECOVERY CLASS REF-ANALISE	100.00
600453 10/27/2023	998	Opn	BLICK ART MATERIALS	ART CLASSROOM SUPPLIES	494.95
600454 10/27/2023	998	Opn	BROWN, NIKKI	LUNCH REIM-PENELOPE & XANDER	30.00
600455 10/27/2023	998	Opn	BSN SPORTS, LLC	CREDIT-FOOTBALL BELTS	4,204.75
600456 10/27/2023	998	Opn	CARNEY, MELANIE	LUNCH REIM-HANNAH	11.00
600457 10/27/2023	998	Opn	CCCAM TREASURER	CCCAM SCHOLAR REG FEE	125.00
600458 10/27/2023	998	Opn	COVENANT HILLS CAMP	PE FIELD FALL FIELD TRIP-MS	1,344.00
600459 10/27/2023	998	Opn	ELECTRO-MATIC VISUAL, INC.	LED MODULE/HYPERION SERVICE	475.00
600460 10/27/2023	998	Opn	FAIRFIELD INN	RM RESV-BROOKE GOOD	111.00
600461 10/27/2023	998	Opn	FLUSHING ATHLETIC BOOSTERS INC.	FOOTBALL EXPENSES	9,700.00
600462 10/27/2023	998	Opn	GENESEE AREA SCHOOL BUSINESS	CO-OP PURCH-2023-2024	1,123.90
600463 10/27/2023	998	Opn	GINA'S PIZZA	FOOTBALL DADS DINNER	420.00
600464 10/27/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	10,906.02
600465 10/27/2023	998	Opn	HENNAGIR, CARI	LUNCH REIM-GRADY	123.75
600466 10/27/2023	998	Opn	HOLIDAY INN GR. RAPIDS DOWNTOW	RM RESV-STEPHANIE WYATT	148.24
600467 10/27/2023	998	Opn	KHAIR, WIAM	FIELD TRIP REF-CATHERINE	11.00
600468 10/27/2023	998	Opn	LEE, FRAZIER	LUNCH REIM-LEE'AJAH	26.50
600469 10/27/2023	998	Opn	MADISON NATIONAL LIFE INSURANC	NOV 2023 LIFE INS	13,155.30
600470 10/27/2023	998	Opn	MARQUEE ENGRAVING	TENNIS AWARDS-HS	95.00
600471 10/27/2023	998	Opn	MASB	ONLINE WRSHOP-DEBRA TIFT	99.00
600472 10/27/2023	998	Opn	MASSP	ADVISOR FEE-SHANNON ZAVRACKY	490.00
600473 10/27/2023	998	Opn	MICHIGAN MUSIC CONFERENCE	MMC REG-ERIC FONTAN	575.00
600474 10/27/2023	998	Opn	MITCA	MITCA CLINIC REG-BROOKE GOOD	110.00
600475 10/27/2023	998	Opn	MONTROSE ORCHARDS	PRESCHOOL FIELD TRIP	1,695.00
600476 10/27/2023	998	Opn	PLUMER, TAMMY	LATCHKEY REF-PARKER & PEYTON	428.00
600477 10/27/2023	998	Opn	REUTHER, AMBER	LUNCH REIM-ALEXANDER	64.25
600478 10/27/2023	998	Opn	SHAPE MICHIGAN	2023 CONVENTION REG-REBECCA RAYBURN	150.00
600479 10/27/2023	998	Opn	SSI TRANCHE 1, LLC	PPA 8/1/23-8/31/23	12,900.73
600480 10/27/2023	998	Opn	STATE OF MICHIGAN	QTR/PERIOD 2022 - UIA EMPLOYER #0809140	25.63
600481 10/27/2023	998	Opn	STILES, CATHY	ART FIELD TRIP REF-IZABELLA	45.00
600482 10/27/2023	998	Opn	SUNDAY COOL LLC	YEARBOOK SHIRTS-DORI DEVUYST	475.50

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600483 10/27/2023	998	Opn	CULLIGAN WATER CONDITIONING	WATER SERV-9/1/23-10/30/23	23.45
600484 10/27/2023	998	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEAN-7/28/23	7,800.00
600485 10/31/2023	999	Opn	DATA IMAGE LLC	PROJECTORS FOR DISTRICT	13,602.76
600486 11/03/2023	998	Opn	APIN, SARAH	AP EXAM REFUND-CYDNEY	285.00
600487 11/03/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	40,844.65
600488 11/03/2023	998	Opn	HUNGRY HOWIE'S	LUNCH-PE FIELD TRIP TO COVENANT HILLS	192.00
600489 11/03/2023	998	Opn	I CAN MARKET THAT.COM	CUSTOMIZED MAGNETS-SHANAFELT	420.00
600490 11/03/2023	998	Opn	KEVIN PARKER CONSTRUCTION	PAINT BATHROOMS - ECC	3,800.00
600491 11/03/2023	998	Opn	MACFADDEN, RYAN KIRBY	DJ-HOMECOMING 2023	2,000.00
600492 11/03/2023	998	Opn	MARQUEE ENGRAVING	TENNIS AWARDS-ATHL	136.00
600493 11/03/2023	998	Opn	MENARDS	MINWAX, GLUE-WOODSHOP	120.64
600494 11/03/2023	998	Opn	META	MICH THESPIAN FESTIVAL 2023	880.00
600495 11/03/2023	998	Opn	MICHIGAN MUSIC CONFERENCE	CONF REG-ALISON ROUTT	165.00
600496 11/03/2023	998	Opn	MT. MORRIS TOWNSHIP	2023 SUMMER TAXES	2,168.75
600497 11/03/2023	998	Opn	SAM'S CLUB DIRECT	PPSC SUPPLIES-HS	747.62
600498 11/03/2023	998	Opn	VERIZON WIRELESS	PHONE CHARGE-9/21/23-10/20/23	962.68
600499 11/14/2023	1	Opn	A PARTS WAREHOUSE	GLOVES, SEAT COVER-SHOP	463.65
600500 11/14/2023	1	Opn	ALLIED EAGLE	COUNTY BID 2023-24	4,753.28
600501 11/14/2023	1	Opn	AMERICAN ELECTRIC MOTOR CORP	RADIATOR VALVE	1,576.60
600502 11/14/2023	1	Opn	AMERICAN SEWER CLEANERS	CLEAN OUT STORM DRAIN-ELMS	365.00
600503 11/14/2023	1	Vod 11/27/2023	ARCH ENVIRONMENTAL GROUP, INC.	STORM MANAGEMENT-7/10-9/3/23	1,740.88
600504 11/14/2023	1	Opn	BALCOM, JENNIFER	MILEAGE-MAY-OCT	60.52
600505 11/14/2023	1	Vod 03/15/2024	BARRETT, MICHELLE	CONFERENCE MILEAGE REIM	104.01
600506 11/14/2023	1	Opn	BATES, LESLEY	MILEAGE-OCT-NOV	25.22
600507 11/14/2023	1	Opn	BESAW'S LANDSCAPING	IRRIGATION SYSTEM - WINTERIZATION	850.00
600508 11/14/2023	1	Opn	BLICK ART MATERIALS	ART II SUPPLIES-HS	50.40
600509 11/14/2023	1	Opn	BRAINSRING	ADD'T PHONICS FIRST MATERIALS	7,430.43
600510 11/14/2023	1	Opn	BSB COMMUNICATIONS, INC.	PHONE REPAIR-NURSES OFFICE	87.50
600511 11/14/2023	1	Opn	BUECHE'S FOOD WORLD	SHARK OF THE MONTH	1,259.03
600512 11/14/2023	1	Opn	C & S MOTORS, INCORPORATED	PRESSUR SENSOR-#172	15,219.21
600513 11/14/2023	1	Opn	CARE COURSES SCHOOL, INC	STAFF PROFESSIONAL DEVELOPMENT	130.00
600514 11/14/2023	1	Opn	CARNEGIE LEARNING, INC.	CLEARFLUENCY/READING ASSISTANT	900.00
600515 11/14/2023	1	Opn	CASE, MARTHA	TEACHER SUPPLIES-23/24	50.00
600516 11/14/2023	1	Opn	CDW-GOVERNMENT, INC.	HP LASERJET 200 PRINTER-CENTRAL LIBRAR	25,049.51
600517 11/14/2023	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	22,325.75
600518 11/14/2023	1	Opn	CINTAS CORPORATION	UNIFORMS-OCT	528.88
600519 11/14/2023	1	Opn	CITY OF FLUSHING	RESOURCE OFFICERS-7/1/23-12/31/23	30,703.08
600520 11/14/2023	1	Opn	CLARK HILL ATTORNEYS AT LAW	RETAINER MATTERS THRU 9/30/23	1,000.00
600521 11/14/2023	1	Opn	COBLEIGH, EMILY	TEACHER SUPPLIES-23/24	50.00
600522 11/14/2023	1	Opn	COMMITTEE FOR CHILDREN	SECOND STEP-1-5 GR	9,006.00
600523 11/14/2023	1	Opn	CONVERGENT TECHNOLOGY PARTN	E-RATE SERV THRU 9/14/23	47.50
600524 11/14/2023	1	Opn	COSTA, RACHEL	TEACHER SUPPLIES-23/24	50.00
600525 11/14/2023	1	Opn	CRITICAL RESPONSE GROUP, INC.	CRITICAL INCIDENT MAPPING & MAINTENAN	13,842.00
600526 11/14/2023	1	Opn	CUSTOM SPORT & SPIRIT, LLC	PARADE T-SHIRTS FOR THEATRE	556.00
600527 11/14/2023	1	Opn	DANIEL, MATTHEW	POPCORN FOR CONCESSION REIM	93.98
600528 11/14/2023	1	Opn	DB&M AUTO GLASS	BULLSEYE-MNT	169.00
600529 11/14/2023	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEAN-9/22/23	6,000.00
600530 11/14/2023	1	Opn	DONALDSON & SONS	STONEMIX - ROAD BEHIND CENTRAL ELEM	1,764.00
600531 11/14/2023	1	Opn	EDCLUB, INC.	TYPING CLUB-MIDDLE SCHOOL	529.20
600532 11/14/2023	1	Opn	ENDICOTT, ELIZABETH	CONCESSIONS, COOKIES-NJHS REIM	226.56

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600533 11/14/2023	1	Opn	FBH ARCHITECTURAL SECURITY	KEY BLANKS-MNT	145.00
600534 11/14/2023	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-SEP	81.25
600535 11/14/2023	1	Opn	FLUSHING COMMUNITY SCHOOLS	HOMECOMING CUPS-STUD COUN	2,098.66
600536 11/14/2023	1	Opn	FLUSHING LAWN/GARDEN CENTER	LAWN MIX, POISON	196.99
600537 11/14/2023	1	Opn	FOLDSCOPE INSTRUMENTS, INC	SCIENCE SUPPLIES-PAPER MICROSCOPES	50.19
600538 11/14/2023	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS-HS	1,415.50
600539 11/14/2023	1	Opn	GAGNE, ANDREW	POSTAGE CERT LETTERS	35.07
600540 11/14/2023	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 9/4/23-9/17/23	22,428.03
600541 11/14/2023	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 9/18/23-10/1/23	27,755.50
600542 11/14/2023	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 10/2/23-10/15/23	27,290.70
600543 11/14/2023	1	Opn	GENESEE URGENT CARE, PC	DOT PHYSICAL-K. VAUGHN	2,790.00
600544 11/14/2023	1	Opn	GILL ROYS COMPLETE HARDWARE	OUTDOOR CORD-SONIA	335.86
600545 11/14/2023	1	Opn	GISD	HOTEL COST-MASA CONF-M. SHANAFELT	5,214.53
600546 11/14/2023	1	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-NOV	1,100.00
600547 11/14/2023	1	Opn	GRAINGER PARTS OPERATIONS	WINDOW SQUEEGEE	72.66
600548 11/14/2023	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-AUG-SEP	3,845.10
600549 11/14/2023	1	Opn	GREAT PUT ON	STUDENT COUNCIL-SEY	8,381.75
600550 11/14/2023	1	Opn	H-O-H WATER TECHNOLOGY, INC.	QTR WATER TREATMENT-OCT-DEC	1,966.32
600551 11/14/2023	1	Opn	HOME DEPOT CREDIT SERVICES	45 GAL BLUE-SOCCER FIELD	1,070.57
600552 11/14/2023	1	Opn	HOSPITAL PURCHASING SERVICE LL	DROP-IN REFRIDGERATED DISPLAY CASE-M	33,822.14
600553 11/14/2023	1	Opn	JERRY'S TIRE	TIRES-TR-#191	3,640.80
600554 11/14/2023	1	Vod 11/17/2023	JOSHEN PAPER & PACKAGING CO	CUSTODIAL SUPPLIES	4,453.33
600555 11/14/2023	1	Opn	KINGSCOTT	2022 MS GYM PROF FEES THRU 7/31/23	149.33
600556 11/14/2023	1	Opn	KLEIN, DENELLE	CONFERENCE MILEAGE REIM	74.28
600557 11/14/2023	1	Opn	KLUMP, MATT	MILEAGE-OCT	91.70
600558 11/14/2023	1	Opn	KOCH, TRACI	MILEAGE-SEP	38.91
600559 11/14/2023	1	Opn	L & W SUPPLY CORPORTATION	CEILING TILES FOR DISTRICT BUILDINGS	2,235.92
600560 11/14/2023	1	Opn	LAKESHORE LEARNING MATERIALS	LATCHKEY SUPPLIES	1,148.83
600561 11/14/2023	1	Opn	LANSING SANITARY SUPPLY	FLOOR SUPPLIES FOR SEY, SPV, H.S.	215.11
600562 11/14/2023	1	Opn	LEARNING A-Z	RAZ KIDS PLUS & SCIENCE A-Z	10,281.10
600563 11/14/2023	1	Opn	LEARNING WITHOUT TEARS	KICK START KINDERGARTEN-ECC	616.28
600564 11/14/2023	1	Opn	LIGHTSPEED TECHNOLOGIES, INC.	MOBILE FLEXMIKES - BOARD MEETINGS	3,734.00
600565 11/14/2023	1	Opn	LINDSTROM, TODD	MILEAGE-SEP	63.01
600566 11/14/2023	1	Opn	LISTER, KELLEN	TEACHER SUPPLIES-23/24	43.93
600567 11/14/2023	1	Opn	LITERACY RESOURCES, LLC	HEGGERTY LICENSES	1,958.00
600568 11/14/2023	1	Opn	LORD, NICOLE	CONFERENCE MILEAGE REIM	205.02
600569 11/14/2023	1	Opn	LUCKY, JAMAL	MILEAGE-SEP	14.67
600570 11/14/2023	1	Opn	MACPIZZA LLC	PIZZA-PPSC SEY	177.99
600571 11/14/2023	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	10,148.55
600572 11/14/2023	1	Opn	MARENEM INC	THE SECRET STORIES	698.50
600573 11/14/2023	1	Opn	MARSHALL MUSIC CO.	REEDS #3-BAND	1,030.14
600574 11/14/2023	1	Opn	MCMUNIGAL, BRANDI	CONFERENCE ILEAGE REIM	103.22
600575 11/14/2023	1	Opn	MICHIGAN ELITE VOLLEBALL ACADE	JV BEAST OF THE EAST-VBALL	180.00
600576 11/14/2023	1	Opn	MOTT COMMUNITY COLLEGE	TRAD DE FALL23/24-L. ALLEN	16,181.98
600577 11/14/2023	1	Opn	MOTT COMMUNITY COLLEGE	FALL 23 FREC TUITION	142,329.26
600578 11/14/2023	1	Opn	NCH CORPORATION	DIESEL TREATMENT-OCT	529.12
600579 11/14/2023	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	SHOP SUPPLIES	3,669.05
600580 11/14/2023	1	Opn	NOVA ENVIRONMENTAL, INC.	INSPECTION/COLLECTIONS HIGH SC & CEN	1,275.00
600581 11/14/2023	1	Opn	OTC BRANDS	SHARK OF THE MONTH PENCILS	80.98
600582 11/14/2023	1	Opn	PASCO SCIENTIFIC	SCIENCE SUPPLIES-HAMILTON	1,890.00

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600583 11/14/2023	1	Opn	PEASE, DAVID	MILEAGE-AUG-SEP	32.36
600584 11/14/2023	1	Opn	PEASE, DAVID	MILEAGE-OCT	32.36
600585 11/14/2023	1	Opn	PIONEER MANUFACTURING CO.	PAINT MACHINE PARTS FOR ATHLETIC FIELD	754.52
600586 11/14/2023	1	Opn	PLANK ROAD PUBLISHING	RECORDERS FOR MUSIC CLASS	2,955.05
600587 11/14/2023	1	Opn	POPOVITS, JOHN	MILEAGE-SEP	59.15
600588 11/14/2023	1	Opn	POPOVITS, JOHN	MILEAGE-OCT	53.06
600589 11/14/2023	1	Opn	PORT HURON MUSIC CENTER	INSTR REPAIRS-MS ORCHESTRA	6,921.79
600590 11/14/2023	1	Opn	PORT HURON MUSIC CENTER	MARCHING BARITONE-BAND	2,119.00
600591 11/14/2023	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-OCT-ECC	28,204.25
600592 11/14/2023	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-OCT 2023	4,166.67
600593 11/14/2023	1	Opn	PRO-COMM, INC.	BUR RADIOS - BUS #241, BUS #242, BUS #110	2,394.00
600594 11/14/2023	1	Opn	PROQUEST	sirs issues research-10/1-9/30/24	2,100.06
600595 11/14/2023	1	Opn	QUILL CORPORATION	SPRINGVIEW - PRINTER CARTRIDGE KITCHE	2,495.40
600596 11/14/2023	1	Opn	READ NATURALLY, INC.	SUBSCRIPTION RENEWAL FOR SPEC ED STU	290.00
600597 11/14/2023	1	Opn	REDMOND, ROBIN	LARA FINGERPRNITS REIM	66.25
600598 11/14/2023	1	Opn	RICHARDSON MECHANICAL	SEYMOUR - BOILER #2 - INVOICE #1698	815.00
600599 11/14/2023	1	Opn	RICKER, DYAN	MILEAGE-SEP	13.10
600600 11/14/2023	1	Opn	RICOH USA, INC. (COPIES)	COPIES-9/29/23-10/28/23	2,956.85
600601 11/14/2023	1	Opn	RIVETTE, JENNIFER	MILEAGE-OCT	44.87
600602 11/14/2023	1	Opn	ROSE PEST CONTROL	GRASS APPL-SEP	1,284.00
600603 11/14/2023	1	Opn	ROUTT, ALISON	TEACHER SUPPLIES-23/24	50.00
600604 11/14/2023	1	Opn	SCHLEMMER, AMBER	AP EXAM REF-LILIANA	95.00
600605 11/14/2023	1	Opn	SCHOOL SPECIALTY, LLC	ART SUPPLIES - SPRINGVIEW	9,243.60
600606 11/14/2023	1	Opn	SCHOOL-TECH, INC.	PE SUPPLIES-HS	1,276.30
600607 11/14/2023	1	Opn	SEHI COMPUTER PRODUCTS	VGA CABLES-STOCK	3,569.39
600608 11/14/2023	1	Opn	SELVES, KRISTEN	TEACHER SUPPLIES-23/23	50.00
600609 11/14/2023	1	Opn	SET-SEG	AUDITED PREMIUM-7/1/22-7/1/23	15,400.00
600610 11/14/2023	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	TROPHIES FOR VBALL TOURN	120.00
600611 11/14/2023	1	Opn	SHILLING, TINA	TEACHER SUPPLIES-23/24	50.00
600612 11/14/2023	1	Opn	SIMMONDS, TREVOR	ACTE CONFERENCE REIM	200.00
600613 11/14/2023	1	Opn	SKIVER HOLLY	MILEAGE-AUG	1,056.88
600614 11/14/2023	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERV-11/1-1/31/24	1,767.00
600615 11/14/2023	1	Opn	SSI TRANCHE 1, LLC	PPA 9/1/23-9/30/23	9,790.91
600616 11/14/2023	1	Opn	STACY'S SENSORY SOLUTIONS, LLC	SENSORY SUPPLIES - SPEC SRV	39.99
600617 11/14/2023	1	Opn	STALEYS	LF24 IGNITION CONTROL	314.00
600618 11/14/2023	1	Opn	STERICYCLE, INC.	WASTE REMOVAL-10/1-12/31/23	153.93
600619 11/14/2023	1	Opn	STOCKTON, SUSAN	TEACHER SUPPLIES-23/24	50.00
600620 11/14/2023	1	Opn	THERAPRO, INC.	SENSORY SUPPLIES- SPEC ED STUDENT	31.88
600621 11/14/2023	1	Opn	TIFT, DEBRA	MILEAGE-OCT	20.23
600622 11/14/2023	1	Opn	TOWNLINE SALES OF FLUSHING	OIL FILTER-GRAVELY MOWER	34.98
600623 11/14/2023	1	Opn	TRANE U.S., INC.	SERVICE WORK-high school	1,921.25
600624 11/14/2023	1	Opn	UNIVERSITY OF MICHIGAN-FLINT	DEEP TUITION - FALL 2023	12,962.50
600625 11/14/2023	1	Opn	VANBUSKIRK, TAYLOR	TCHR PAY TCHR REIM	31.95
600626 11/14/2023	1	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLISHING-OCT	1,490.00
600627 11/14/2023	1	Opn	VOGT'S FLOWERS	FLOWERS-DALE COGGINS	277.35
600628 11/14/2023	1	Opn	VOYAGER SOPRIS LEARNING, INC.	BOOKS FOR 2NS GRADE	378.40
600629 11/14/2023	1	Opn	WARDS NATURAL SCIENCE	SCIENCE SUPPLIES-HS	97.54
600630 11/14/2023	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF REPAIR-HIGH SCHOOL	1,607.61
600631 11/14/2023	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	21,492.07
600632 11/14/2023	1	Opn	WEST MICHIGAN INTERNATIONAL, LL	SERVICE WORK - BUS 130	840.00

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600633 11/14/2023	1	Opn	WILSON LANGUAGE TRAINING	FUNDATIONA ADD'T SUPPLIES	124.20
600634 11/14/2023	1	Opn	WOOLFENDEN ENGINEERING LLC	ROBOTICS SWERVE MODULE	1,874.48
600635 11/14/2023	1	Opn	YANCHO, KRISTINA	MILEAGE-JUL	26.20
600636 11/14/2023	1	Opn	YEO & YEO	PROF SERV THRU OCT 31, 2023	1,000.00
600637 11/14/2023	1	Opn	YOUNG SUPPLY CO.	CASE OF FRESH	1,453.19
600638 11/09/2023	999	Opn	CHASE - CARDMEMBER SERVICE	SMORE-HAGENS-ELMS	2,721.24
600639 11/09/2023	999	Opn	MUSIC THEATRE INTERNATIONAL	DEPOSIT-ROYALTIES FOR MEAN GIRLS PERF	400.00
600640 11/10/2023	998	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS-DIST PURCHASING	1,517.85
600641 11/10/2023	998	Opn	CHARLES H. STEWART CO LTD	PLAY BACK DROP-ALL SCH PLAY	485.00
600642 11/10/2023	998	Opn	CITY OF FLUSHING	WATER 2-10165-00	3,541.01
600643 11/10/2023	998	Opn	COLONIAL LANES	6TH GR HALLOWEEN BOWLING	608.00
600644 11/10/2023	998	Opn	DON'S SEPTIC SERVICE	SERV CALL/OUTLET INSPEC-MIDDLE SCHOO	450.00
600645 11/10/2023	998	Opn	FLUSHING BAND & ORCHESTRA BOO	GIFT CARDS FOR RVA PROGRAM	200.00
600646 11/10/2023	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	6,993.20
600647 11/10/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SPRINGVIEW	22,076.26
600648 11/10/2023	998	Opn	GRAND VALLEY STATE UNIVERSITY	GIRLS SOCCER SCRIMMAGE V / JV	150.00
600649 11/10/2023	998	Opn	HUNGRY HOWIE'S	PIZZA-JR RAIDER CLASSRM	35.99
600650 11/10/2023	998	Opn	HUNGRY HOWIE'S	PIZZA-PEER TO PEER-FMS	60.00
600651 11/10/2023	998	Opn	JAM ENTERTAINMENT	DJ/KARAOKE SERVICES-TURKEYOKKE	400.00
600652 11/10/2023	998	Opn	MASON MIDDLE SCHOOL	WATERFORD MOTT BOYS BBALL SCRIM	300.00
600653 11/10/2023	998	Opn	MATBOSS, LLC	MATBOSS VIDEO SUBSCRP	599.00
600654 11/10/2023	998	Opn	MORRISON, JENNIFER	SMOOTHIE LAB SUPP REIM	374.50
600655 11/10/2023	998	Opn	MSBOA	DIST 3 B/O FESTIVAL-FMS	150.00
600656 11/10/2023	998	Opn	NATIONAL COUNCIL FOR THE SOCIAL	RHO KAPPA CANNUAL FEE 23-24	75.00
600657 11/10/2023	998	Opn	ONE SOURCE SUPPLY	DOOR NUMBER SIGNS	100.39
600658 11/10/2023	998	Opn	PARKS, DEREK	SMOOTHIE LAB SUPP REIM	84.55
600659 11/10/2023	998	Opn	RICOH USA, INC.	LEASE-11/28/23-12/27/23	77.30
600660 11/10/2023	998	Opn	RICOH USA, INC.	LEASE-10/16/23-11/15/23	5,627.13
600661 11/10/2023	998	Opn	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR-CENTRAL	3,510.50
600662 11/10/2023	998	Opn	TIPPETT, LARRY	SMOOTHIE LAB SUPP REIM	202.63
600663 11/10/2023	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-11/1/23-12/31/23	1,882.81
600664 11/10/2023	998	Opn	WIRSING, AMANDA	PWC P/T CONF DINNER REIMB	166.61
600665 11/10/2023	998	Opn	KTN ENTERPRISES, LLC	BIGBY GIFT CARDS-RVA POSTIVE PROG	50.00
600666 11/13/2023	999	Opn	HUDL	HUDL SUBSCR-VAR SPORTS-	7,793.00
600667 11/17/2023	998	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS-FIRE FIGHTER DONATION	2,023.80
600668 11/17/2023	998	Opn	BUNZL MICHIGAN	CUSTODIAL SUPPLIES	4,453.33
600669 11/17/2023	998	Opn	CITY OF FLUSHING	FOOTBALL GAME SECURITY THRU 9/22	1,879.84
600670 11/17/2023	998	Opn	CONSUMERS ENERGY	GAS 1000 0023 8129	46,969.95
600671 11/17/2023	998	Opn	CULLIGAN WATER CONDITIONING	WATER SERV-10/1/23-11/30/23	37.45
600672 11/17/2023	998	Opn	CUSTOM SPORT & SPIRIT, LLC	FALL PLAY T-SHIRTS-DANIELS	355.00
600673 11/17/2023	998	Opn	EDGEMS MATH LLC	ED GEMS TE-ELM CURR	137.27
600674 11/17/2023	998	Opn	FLUSHING FARMS, LLC	KINDERGARTEN FIELD TRIPS	4,760.00
600675 11/17/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	36,288.65
600676 11/17/2023	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-SEP	640.53
600677 11/17/2023	998	Opn	MADISON NATIONAL LIFE INSURANC	DEC 2023 LIFE INS	11,076.84
600678 11/17/2023	998	Opn	MICHIGAN MUSIC CONFERENCE	MMC REGIST-MOLLY SPODNEY	165.00
600679 11/17/2023	998	Opn	NASCO	7TH GRADE SCIENCE UNIT 7.2A	62.50
600680 11/17/2023	998	Opn	ON THE MOVE COACHES, INC.	BUS TO GR. BLANC-VBALL	850.00
600681 11/17/2023	998	Opn	PEEL, JEANINE	SERVSAFE CLASS REIM	100.00
600682 11/17/2023	998	Opn	POSITIVITY PROJECT	ANNUAL P2 FEE-STEVE GROULX	3,995.00

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600683 11/17/2023	998	Opn	SEMSL-MT HOLLY DIVISION	2023-24 MT. HOLLY DIV SKI DUES	1,000.00
600684 11/17/2023	998	Opn	SMITH, FRANCES	SERVSAFE CLASS REIM	100.00
600685 11/17/2023	998	Opn	THOMPSON, THERESA	SERVSAFE CLASS REIM	100.00
600686 11/17/2023	998	Opn	VAUGHN, AMY	SERVSAFE CLASS REIM	100.00
600687 11/17/2023	998	Opn	WINDSTREAM	MA TELEPHONE-10/10/23-11/09/23	1,493.62
600688 11/21/2023	998	Opn	DEW-EL CORPORATION	DESKS - SPRINGVIEW	6,705.42
600689 11/21/2023	998	Opn	FLUSHING COMMUNITY SCHOOLS	DEC 2023 HEALTH INSUR	335,463.29
600690 11/21/2023	998	Opn	FREESE, KOURTNEY	CONFERENCE REIM	20.00
600691 11/21/2023	998	Opn	KINDERGARTEN CONNECTION, LLC.	KINDERGARTEN CONNECTION	644.00
600692 11/21/2023	998	Opn	LOGO LITE	PA REPAIR/TUNE-UP-FIELD HOUSE	300.00
600693 11/21/2023	998	Opn	MACPIZZA LLC	LUNCH COMBOS-STUD REWARDS	47.92
600694 11/21/2023	998	Opn	SOLIS, TRAVIS	PAY TO PARTICIPATE REF-SOPHIA	50.00
600695 11/21/2023	998	Opn	VOGT'S FLOWERS	FLOWERS-M. FERGUSON	92.95
600696 11/21/2023	998	Opn	WILLIBY, KATIE	PAY TO PARTICAPATE REF-LIAM	50.00
600697 12/01/2023	998	Opn	AMAZON CAPITAL SERVICES	VISUAL SUPPORT AIDS FOR STUDENTS	7,095.70
600698 12/01/2023	998	Opn	BAY CITY WESTERN BOWLING	BAKERS DOZEN-GIRLS	190.00
600699 12/01/2023	998	Opn	BEYOND HORIZON TOURS & TRAVEL,	BUSING TO LANSING CAPITAL	2,650.00
600700 12/01/2023	998	Opn	BLUE LAKES CHARTERS & TOURS	BUS TO HARTLAND-F-JV B BBALL	1,030.00
600701 12/01/2023	998	Opn	CHASE - CARDMEMBER SERVICE	SMORE-HAGENS-ELMS	1,188.36
600702 12/01/2023	998	Opn	CHRISTNER, MATTHEW	SPEECH SOUND CONF REIM	99.00
600703 12/01/2023	998	Opn	COOPER, KRISTINA	CSTAG CONF REIM	15.00
600704 12/01/2023	998	Opn	CUSTOM SPORT & SPIRIT, LLC	PPSC CLOTHING PRIZES	1,300.00
600705 12/01/2023	998	Opn	FMBC	BAKER ELIMINATOR-GIRLS	198.00
600706 12/01/2023	998	Opn	GORDON FOOD SERVICE	PPSC FOOD SUPPLY	49,818.17
600707 12/01/2023	998	Opn	HOME DEPOT CREDIT SERVICES	FASCIA,SCREW-CEN	969.18
600708 12/01/2023	998	Opn	IDW. LLC	ID LANYARDS FOR STAFF BADGES	176.97
600709 12/01/2023	998	Opn	JOHN GLENN BOWLING	JG HOLIDAY BOWLING-GIRLS	200.00
600710 12/01/2023	998	Opn	JOHNSON, MARLA	COVENANT HILLS REF-GAVYN	25.00
600711 12/01/2023	998	Opn	MICHIGAN TREASURE REWARDS	10 ROLLS-400 TOKENS-SPV	120.00
600712 12/01/2023	998	Opn	MODERNISTIC II LLC	WAREHOUSE - CARPET CLEANING	240.00
600713 12/01/2023	998	Opn	NORTH AMERICAN SPIRIT LLC	CHOROGRAPHY-MHSAA ROUNDS	2,850.00
600714 12/01/2023	998	Opn	REAL TREAT POPCORN CO.	POPCORN SUPPLIES-SEY	327.28
600715 12/01/2023	998	Opn	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR-SPV	8,379.32
600716 12/01/2023	998	Opn	SCRATCH BBQ AND CATERING, LLC	VOLLEYBALL BANQUET	1,150.00
600717 12/01/2023	998	Opn	SMITH, BRAD	LUNCH REF-LYRICA	120.00
600718 12/01/2023	998	Opn	SWARTZ CREEK ATHLETICS	GIRL'S BASKETBALL SCRIMMAGE	400.00
600719 12/01/2023	998	Opn	TEACHER PAY TEACHERS	FORENSIC SCIENCE	399.99
600720 12/01/2023	998	Opn	TOTAL EFFECT CHEER LLC	WINTER WORKSHOP VARSITY CHEER	850.00
600721 12/12/2023	1	Opn	A PARTS WAREHOUSE	DEF SUPPLY-TR	4,573.93
600722 12/12/2023	1	Opn	ACCO BRANDS CORPORATION	LAMINATING ROLLS-ECC	150.00
600723 12/12/2023	1	Opn	AMERICAN ELECTRIC MOTOR CORP	HPFF20075-MNT	1,844.37
600724 12/12/2023	1	Opn	AMERICAN SEWER CLEANERS	GREASE PITT CLEANING-CEN	920.00
600725 12/12/2023	1	Opn	ANDREWS, SHAWN	MILEAGE-JUL-NOV	445.01
600726 12/12/2023	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	23/24 STORM MANAGE-9/4/23-10/29/23	681.26
600727 12/12/2023	1	Opn	AUGENSTEIN, LAUREN	VOID/REISSUE-TEACHER SUPPLIES	50.00
600728 12/12/2023	1	Opn	AUSIELLO, SALVATORE	CONFERENCE MILEAGE REIM	113.12
600729 12/12/2023	1	Opn	B & H FOTO & ELECTRONICS CORP	CTE SUPPLIES/TEXTBOOKS	6,111.63
600730 12/12/2023	1	Opn	BRAINPOP LLC	BRAINPOP JR	302.50
600731 12/12/2023	1	Opn	BSN SPORTS, LLC	GIRLS BASKETBALL SHOOTING SHIRTS	1,874.90
600732 12/12/2023	1	Opn	BUECHE'S FOOD WORLD	FOOD/SUPPLIES-SONIA	1,071.41

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600733 12/12/2023	1	Opn	BUNZL MICHIGAN	TOWELS,CLEANER,GOJO,DUST PANS	8,045.36
600734 12/12/2023	1	Opn	BURDIS, STEPHEN	VOID/REISSUE-TEACHER SUPPLIES	50.00
600735 12/12/2023	1	Opn	C & S MOTORS, INCORPORATED	HOSE-BUS #162, SPARE	7,599.24
600736 12/12/2023	1	Opn	CDW-GOVERNMENT, INC.	ACER CHROMEBOOKS-INTERVENTIONISTS	1,765.87
600737 12/12/2023	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	18,939.62
600738 12/12/2023	1	Opn	CHARTER TOWNSHIP OF CLAYTON	2024 WINTER TAXES	391.79
600739 12/12/2023	1	Opn	CINTAS CORPORATION	UNIFORMS-NOV	447.60
600740 12/12/2023	1	Opn	COGGINS, DALE	MILEAGE-AUGUST	82.40
600741 12/12/2023	1	Opn	CONTRACTORS PIPE & SUPPLY COR	SLOAN REPAIR KIT-MNT	771.35
600742 12/12/2023	1	Opn	CONTROLNET, LLC	HIGH SCHOOL - THERMOSTATS	84.00
600743 12/12/2023	1	Opn	CUMMINS INC.	MIDDLE SCHOOL-COOLANT ALARM REPAIR	839.27
600744 12/12/2023	1	Opn	DATA IMAGE LLC	EPSON LAMP-CEN/ELMS	485.00
600745 12/12/2023	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEAN-11/06/23	2,000.00
600746 12/12/2023	1	Opn	DECKER, SARAH	TEACHER SUPPLIES-23/24	47.97
600747 12/12/2023	1	Opn	DUBOIS, ANGELA	TEACHER SUPPLIES-23/24	50.00
600748 12/12/2023	1	Opn	FBH ARCHITECTURAL SECURITY	CLOSER BODY-MNT	1,527.00
600749 12/12/2023	1	Opn	FLINN SCIENTIFIC, INC.	FORENSIC SCIENCE-HS	1,078.61
600750 12/12/2023	1	Opn	FLINT GLASS SERVICE, LLC	GLASS REPAIR-SMITH'S ROOM	179.00
600751 12/12/2023	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-NOV	81.25
600752 12/12/2023	1	Opn	FLUSHING COMMUNITY SCHOOLS	BREAKFAST-LATCHKEY	467.63
600753 12/12/2023	1	Opn	FLUSHING LAWN/GARDEN CENTER	GRASS MIX-MNT	190.80
600754 12/12/2023	1	Opn	FLUSHING TOWNSHIP POLICE DEPT.	SECURITY-HS-AUG-OCT2023	30,609.92
600755 12/12/2023	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	23/24 BOOK ORDER	212.23
600756 12/12/2023	1	Vod 02/29/2024	FREESE, KOURTNEY	CONFERENCE REIM	20.00
600757 12/12/2023	1	Opn	GENESEE EDUCATION CONSULTATIO	OCT MILEAGE-P. MILLER	66,505.41
600758 12/12/2023	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 10/30/23-11/12/23	30,144.27
600759 12/12/2023	1	Opn	GILL ROYS COMPLETE HARDWARE	SANDPAPER-STOCK	293.88
600760 12/12/2023	1	Opn	GISD	DISCOVERY EDU RENEWAL 23/24	33,348.40
600761 12/12/2023	1	Opn	GRAINGER PARTS OPERATIONS	INVERTER-MNT -TRK	641.56
600762 12/12/2023	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-OCT	4,062.99
600763 12/12/2023	1	Opn	GREAT PUT ON	BETA JACKETS-HS	241.00
600764 12/12/2023	1	Opn	GREEN PLANET LAWN & TREE CARE	ROLLED LAWN SERVICE	500.00
600765 12/12/2023	1	Opn	H-O-H WATER TECHNOLOGY, INC.	PRO-KOOL 15 GAL	645.63
600766 12/12/2023	1	Opn	HENRY FORD HEALTH	MOBILE MAMMOGRAPHY VEHICLE-DONATIO	545.00
600767 12/12/2023	1	Opn	HENSEL, PAUL	LUNCH REF-CLOE	25.55
600768 12/12/2023	1	Opn	HERITAGE-CRYSTAL CLEAN, INC.	50/50/ PREMIX	392.20
600769 12/12/2023	1	Opn	HUFF, JENNIFER	CONF REIM-START	20.00
600770 12/12/2023	1	Opn	HUTSON INC. OF MICHIGAN	TIE ROD,CYLINDER-HS MOWER	1,097.32
600771 12/12/2023	1	Opn	IMAGINE LEARNING, LLC	EDGENUITY ADD ON-RVA	300.00
600772 12/12/2023	1	Opn	JOSTEN'S	YEARBOOK-HS	49.45
600773 12/12/2023	1	Opn	KEELER, MELODY	TEACHER SUPPLIES-23/24	50.00
600774 12/12/2023	1	Opn	KENDALL HUNT PUBLISHING COMPA	FORENSIC SCIENCE-HS	316.08
600775 12/12/2023	1	Opn	KLEINEDLER, AMY	CONFERENCE MILEAGE	34.06
600776 12/12/2023	1	Opn	L & W SUPPLY CORPORTATION	CEILING TILES FOR DISTRICT BUILDINGS	201.70
600777 12/12/2023	1	Opn	LIGHTSPEED TECHNOLOGIES, INC.	975 AUDIO SYSTEM W/ FLEXMIKE	8,624.00
600778 12/12/2023	1	Opn	LINDSTROM, TODD	MILEAGE-OCT	77.55
600779 12/12/2023	1	Opn	LINTZ, AMY	CONFERENCE MILEAGE	70.74
600780 12/12/2023	1	Opn	LORD, NICOLE	CONFERENCE MILEAGE REIM	41.40
600781 12/12/2023	1	Opn	LOWE, SAMANTHA	VOID/REISSUE-CONF MILEAGE	97.86
600782 12/12/2023	1	Vod 03/13/2024	MACBETH, ANNIE	VOID/REISSUE-TEACHER SUPP	50.00



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600783 12/12/2023	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	6,821.50
600784 12/12/2023	1	Opn	MARENEM INC	SECRET STORIES FLASHCARDS	52.25
600785 12/12/2023	1	Opn	MARSHALL MUSIC CO.	ORCHESTRA EQUIP REOAIR	87.50
600786 12/12/2023	1	Opn	MELYNCKEK, JASON	MILEAGE-NOV	137.55
600787 12/12/2023	1	Opn	MUSIC THEATRE INTERNATIONAL	ROYALTIES FOR PLAY	4,821.91
600788 12/12/2023	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	spring clamp-stock	634.06
600789 12/12/2023	1	Opn	OTIS ELEVATOR	ELEVATOR MAINT-12/1/23-02/29/24	274.56
600790 12/12/2023	1	Opn	PEASE, DAVID	MILEAGE-NOV	28.82
600791 12/12/2023	1	Vod 03/01/2024	PEET, TANYA	START CONF MILEAGE REIM	18.34
600792 12/12/2023	1	Opn	PITNEY BOWES GLOBAL FINANCIAL	METER LEASE-ADM-12/15/23-03/14/24	448.05
600793 12/12/2023	1	Opn	PLAQUES & SUCH, LLC	BAND AWARDS-HS	62.50
600794 12/12/2023	1	Opn	PORT HURON MUSIC CENTER	ORCHESTRA REPAIRS	2,458.25
600795 12/12/2023	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-NOV 2023	4,166.67
600796 12/12/2023	1	Opn	QUILL CORPORATION	OFFICE SUPPLIES-HS	112.54
600797 12/12/2023	1	Opn	RICHARDSON MECHANICAL	SEYMOUR-AIR COMPRESSOR-INVOICE#1711	260.00
600798 12/12/2023	1	Opn	RICOH USA, INC.	LEASE-11/16/23-12/15/23	5,627.13
600799 12/12/2023	1	Opn	RICOH USA, INC. (COPIES)	COPIES-10/30/23-11/29/23	3,692.34
600800 12/12/2023	1	Opn	ROWLEY BROTHERS, INC.	DEF FLUID AND OIL FOR BUSES	501.03
600801 12/12/2023	1	Opn	SCHINDLER ELEVATOR CORP.	MS ELEV CONTRACT-12/1/23-11/31/24	1,994.05
600802 12/12/2023	1	Opn	SCHOLASTIC MAGAZINES	SCIENCE WORLD MAGAZINE	4,395.60
600803 12/12/2023	1	Opn	SDC PUBLICATIONS, INC.	CTE SUPPLIES/TEXTBOOKS	1,707.00
600804 12/12/2023	1	Opn	SHANAFELT, MATTHEW	MILEAGE-JUL-OCT	1,079.44
600805 12/12/2023	1	Opn	SHIFFLER EQUIPMENT SALES	HIGH SCHOOL - LOCKER LOCKS	1,530.78
600806 12/12/2023	1	Opn	SHORTZ, SONIA	CONFERENCE MILEAGE REIM	141.48
600807 12/12/2023	1	Opn	SIMMONDS, TREVOR	CONFERENCE MILEAGE REIM	65.50
600808 12/12/2023	1	Opn	SOUND PLANNING	SERVICE WORK-SPEAKERS-AUDITORIUM	557.00
600809 12/12/2023	1	Opn	SSI TRANCHE 1, LLC	PPA 10/1/23-10/31/23	6,596.50
600810 12/12/2023	1	Opn	STALEYS	MNT SUPPLIES	41.67
600811 12/12/2023	1	Opn	STRNAD, KIM	CONFERENCE REIM	45.00
600812 12/12/2023	1	Opn	SUPER DUPER PUBLICATIONS	SPEECH SUPPLIES FOR USE WITH STUDENT	69.90
600813 12/12/2023	1	Opn	TACONY CORPORATION	VACUUM SUPPLIES FOR DISTRICT	950.00
600814 12/12/2023	1	Opn	THERAPY SHOPPE	SENSORY ITEMS FOR MS EI	126.48
600815 12/12/2023	1	Opn	TOWNLINE SALES OF FLUSHING	CHAIN SAW SHARPEN	84.97
600816 12/12/2023	1	Opn	TRANHAM, MEGHAN	STUD COUN ITEMS-MS	78.50
600817 12/12/2023	1	Opn	TRIANGLE WINDOW FASHIONS, INC.	ROLLER SHADES - FIELD HOUSE	1,146.00
600818 12/12/2023	1	Opn	TYPING AGENT LLC	TYPING AGENT - YETI	2,520.00
600819 12/12/2023	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	10,666.50
600820 12/12/2023	1	Opn	WEST MICHIGAN INTERNATIONAL, LL	COOLER KIT-BUS 172	1,725.74
600821 12/12/2023	1	Vod 04/24/2024	WHITEBOARDDEPOT.COM	WHITEBOARDS FOR H.S./SPRV/SEY/ECC	1,739.52
600822 12/12/2023	1	Opn	WINKIEL, JANICE	CONFERENCE REIM	36.00
600823 12/12/2023	1	Opn	WYATT, STEPHANIE	CONFERENCE REG REIM	219.07
600824 12/12/2023	1	Opn	YOUNG SUPPLY CO.	LED DISPLAY,RIBBON	498.13
600825 12/08/2023	998	Opn	BE SAVVY FLINT LLC	PWC STAFF BREAKFAST-MS	356.40
600826 12/08/2023	998	Opn	CITY OF FLUSHING	WATER 2-10165-00	3,298.86
600827 12/08/2023	998	Opn	CLARK HILL ATTORNEYS AT LAW	RETAINER MATTERS THRU 10/31/23	1,000.00
600828 12/08/2023	998	Opn	FIVE-STAR TECHNOLOGY SOLUTION	PIVOT 5D+ RENEWAL 23/24	7,250.00
600829 12/08/2023	998	Opn	FLINT ICELAND ARENAS	SR CELEB FUNDRAISER DEPOSIT	200.00
600830 12/08/2023	998	Opn	FLUSHING COMMUNITY SCHOOLS	PETTY CASH-AUDITORIUM	200.00
600831 12/08/2023	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	5,883.26
600832 12/08/2023	998	Opn	FMBC	FMBC REGISTRATION-VARSITY	1,800.00

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600833 12/08/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	10,910.83
600834 12/08/2023	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-DEC	1,281.06
600835 12/08/2023	998	Opn	HUNTINGTON NATIONAL BANK	2017 BOND ANNUAL FEE- 2023-24	500.00
600836 12/08/2023	998	Opn	MENARDS	PAINT,ROLLERS-ALL SCH PLAY	184.94
600837 12/08/2023	998	Opn	MHSBCA	COACHES MEMBR 23/24-WAYNE GRODE	120.00
600838 12/08/2023	998	Opn	MICHIGAN ALLIANCE FOR STUDENT	ENROLLMENT PROJ SERV-23/24	500.00
600839 12/08/2023	998	Opn	MSBOA	B&O FESTIVAL-ORCHESTRA	300.00
600840 12/08/2023	998	Opn	PICHEY'S CLEAN RITE, INC.	CARPET CLEANING-TEAM RM HS	200.00
600841 12/08/2023	998	Opn	PLAQUES & SUCH, LLC	BAND AWARDS-HS	551.25
600842 12/08/2023	998	Opn	POSTMASTER	200 POSTCARD STAMPS	102.00
600843 12/08/2023	998	Opn	RMOR LLC	CHROMEBOOK PROTECTIVE CASES-MS/HS	17,500.00
600844 12/08/2023	998	Opn	SAM'S CLUB DIRECT	SUPPLIES FOR UNICEF FUNDRAISER	942.07
600845 12/08/2023	998	Opn	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR-FMS	1,717.34
600846 12/08/2023	998	Opn	STAPLES ADVANTAGE	CONSTRUCTION PAPER	482.57
600847 12/08/2023	998	Opn	VERIZON WIRELESS	PHONE CHARGE-10/21/23-11/20/23	1,752.37
600848 12/08/2023	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-12/1/23-12/31/23	2,239.05
600849 12/13/2023	999	Opn	DON FELIPE	MEAT TRAY-MS WRESTLING	159.00
600850 12/14/2023	999	Opn	RICK'S COUNTERSHOP, INC	NEW COUNTER TOP-LATCHKEY	840.00
600851 12/15/2023	998	Opn	ALLEGAN PUBLIC SCHOOLS	SOUTH HAVEN & ALLEGAN HS INVITE-BOYS	280.00
600852 12/15/2023	998	Opn	BELLA BIRCHES	X-MAS COOKIES-PREK PARTIES	65.00
600853 12/15/2023	998	Opn	BLUE LAKES CHARTERS & TOURS	BUS TO LK. ORION-JV TENNIS	2,035.00
600854 12/15/2023	998	Opn	BOUDREAU, MICHELLE	BANNER-GIRLS BASKETBALL	100.00
600855 12/15/2023	998	Opn	BSB COMMUNICATIONS, INC.	INSTALL & TEST FAX BRIDGES	946.00
600856 12/15/2023	998	Opn	CAMP COPNECONIC	5TH GR CAMP-CENTRAL	4,180.00
600857 12/15/2023	998	Opn	COMMUNICATION ACCESS CENTER	ASL INTERPRETER-FMS PLAY	850.00
600858 12/15/2023	998	Opn	CONSUMERS ENERGY	ENERGY 1000 0032 8813	58,359.72
600859 12/15/2023	998	Opn	CULLIGAN WATER CONDITIONING	WATER SERV-11/1/23-12/31/23	66.20
600860 12/15/2023	998	Opn	ENDICOTT, ELIZABETH	CONFERENCE MILEAGE REIM	235.80
600861 12/15/2023	998	Opn	FLUSHING COMMUNITY SCHOOLS	JAN 2024 HEALTH INSUR	339,129.09
600862 12/15/2023	998	Opn	FMBC	DAVISON HS HOLIDAY MIXED DBLS	288.00
600863 12/15/2023	998	Opn	FMBC	BOBCAT REGIONAL TUNE UP BOWLING	198.00
600864 12/15/2023	998	Opn	GISD	SPELLING BEE 4-12 REG	50.00
600865 12/15/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	28,455.78
600866 12/15/2023	998	Opn	JASPER ENGINES & TRANSMISSIONS	BUS #152 - FUEL INJECTORS	3,318.00
600867 12/15/2023	998	Opn	KLEIN, DENELLE	MILEAGE-NOV	18.34
600868 12/15/2023	998	Opn	L&J NURSERY LLC	BONSAI KITS-SCIENCE SUPPLIES	504.00
600869 12/15/2023	998	Opn	MACPIZZA LLC	PIZZA-STUD REWARDS-SEY	37.77
600870 12/15/2023	998	Opn	MASA	PERA: LABOR LAWS WEBINAR-MATT SHANAF	50.00
600871 12/15/2023	998	Opn	MCCARRON'S`	FOOD SUPPLIES-STAFF MTG	192.00
600872 12/15/2023	998	Opn	MIDWEST LASER SALES & SERVICE	C02 LASER CANISTER FOR ENGRAVER	2,615.00
600873 12/15/2023	998	Opn	MSBO	MSBO FINANCE STRATEGIES-JACKIE READ	360.00
600874 12/15/2023	998	Opn	MSBOA	DISTRICT FEST REG-BAND	507.00
600875 12/15/2023	998	Opn	MSVMA	STATE HONORS CHOIR FEE-JERON BLADE	330.00
600876 12/15/2023	998	Opn	OAKLAND SCHOOLS	AARI CONF-2023-24-RENEE WHITE	1,000.00
600877 12/15/2023	998	Opn	OHS BOWLING	LILA JEAN FURNISH BOWL TOURN	200.00
600878 12/15/2023	998	Opn	PICASSO CAFE, INC.	FOOD/BEVARGE-2023 HS PROM	3,744.60
600879 12/15/2023	998	Opn	PITNEY BOWES - RESERVE ACCOUN	RESERVE ACCOUNT #21572557	2,000.00
600880 12/15/2023	998	Opn	REISCHLING, NOLEN	VOID/REISSUE MILEAGE-AUG-OCT	42.17
600881 12/15/2023	998	Opn	RENAISSANCE CHEER	JINGLE JAM CHEER CLASSIC FEE	125.00
600882 12/15/2023	998	Opn	RICOH USA, INC.	LEASE-12/28/23-1/27/24	77.30

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600883 12/15/2023	998	Opn	STATE OF MICHIGAN	REGISTR-PROD FACILITY MEDICAL WASTE	75.00
600884 12/15/2023	998	Opn	VOICES FOR CHILDREN ADVOCACY C	2024 CHILDREN'S CHAMP AWARD DIST SPON	500.00
600885 12/15/2023	998	Opn	WINDSTREAM	MA TELEPHONE-11/10/23-12/09/23	1,932.05
600886 12/15/2023	998	Opn	YOUNG SUPPLY CO.	STEAM TRAP-MNT	735.65
600887 12/18/2023	999	Opn	NCG CINEMA	WONKA TICKETS/COMBO	1,092.00
600888 12/19/2023	998	Opn	WRESTLE BOUTIQUE, LLC	WRESTLING WARM UPS	3,600.00
600889 12/19/2023	998	Opn	BUDGET BLINDS OF DAVISON AND LA	HIGH SCHOOL - BLINDS	1,708.07
600890 12/19/2023	998	Opn	CLARK HILL ATTORNEYS AT LAW	GENERAL MATTERS THRU 11/30/23	1,274.50
600891 12/19/2023	998	Opn	FOLLETT CONTENT SOLUTIONS, LLC	FHS ELA BOOKS	3,921.68
600892 12/19/2023	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	14,346.82
600893 12/19/2023	998	Opn	MACPIZZA LLC	PIZZA-KNIGHT OF MONTH-SEY	337.48
600894 12/19/2023	998	Opn	MADISON NATIONAL LIFE INSURANC	JAN 2024 LIFE INS	11,154.99
600895 12/19/2023	998	Opn	MONTROSE COMMUNITY SCHOOLS	COOP TRANSPORT-9/12/23-11/21/23	125.00
600896 12/19/2023	998	Opn	RACKCOACH	RACK PRO - RENEWAL 2/10/24-2/9/25	1,500.00
600897 12/19/2023	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-12/15/23-1/14/24	1,938.45
600898 01/05/2024	998	Vod 01/05/2024	CHASE	SMORE-HAGENS-ELMS	5,196.55
600899 01/05/2024	998	Opn	CITY OF FLUSHING	WATER 2-10165-00	2,795.51
600900 01/05/2024	998	Opn	COMMERCIAL CONTROL SYSTEMS, I	MIDDLE SCHOOL - SERVICE CALL -DAMPER	742.50
600901 01/05/2024	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0032 8813	117.36
600902 01/05/2024	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	5,455.07
600903 01/05/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ELMS	15,689.37
600904 01/05/2024	998	Opn	HOME DEPOT CREDIT SERVICES	WATER PRESS GUAGE-STK	494.40
600905 01/05/2024	998	Opn	HUMANE SOCIETY OF GENESEE COU	NJHS STUDENT DONATION	218.00
600906 01/05/2024	998	Opn	MASB	CBA 215 ADV FINANCE-SAL AUSIELLO	198.00
600907 01/05/2024	998	Opn	MENARDS	SAW BLADE, MINERAL SPIRITS-WOODSHOP	79.88
600908 01/05/2024	998	Opn	MHSTCA	47TH TENNIS WRKSP-IAN THOMAS	110.00
600909 01/05/2024	998	Opn	MIDLAND HIGH SCHOOL	12TH ANNUAL CHEMIC CHEER CHALLENGE	125.00
600910 01/05/2024	998	Opn	POWERS CATHOLIC HIGH SCHOOL	CHARGER CHALLENGE CHEER COMP-2/3/24	150.00
600911 01/05/2024	998	Opn	SAM'S CLUB DIRECT	SNACKS AND MISCELLANEOUS	1,355.73
600912 01/05/2024	998	Opn	SCHOLASTIC BOOK FAIRS	FALL BOOK FIR-SEYMOUR	3,546.88
600913 01/05/2024	998	Opn	STAPLES ADVANTAGE	WALL CALENDARS-ADMIN OFFICE	269.20
600914 01/05/2024	998	Opn	VERIZON WIRELESS	PHONE CHARGE-11/21/23-12/20/24	2,262.35
600915 01/05/2024	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-1/1/24-2/31/24	2,197.14
600916 01/05/2024	998	Opn	WATER'S EDGE CAMP & CONF. CENT	DEPOSIT-6TH GRD CAMP-5/30/24	301.00
600917 01/05/2024	998	Vod 01/16/2024	CHASE	SMORE-HAGENS-ELMS	5,192.91
600918 01/08/2024	999	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS	1,011.90
600919 01/16/2024	1	Opn	A PARTS WAREHOUSE	BRACKET-OVERAXLE-STOCK	1,886.21
600920 01/16/2024	1	Opn	AMERICAN ELECTRIC MOTOR CORP	ALTERNATOR-MNT	2,822.30
600921 01/16/2024	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORM WATER MGT-10/30-11/26/23	6,773.75
600922 01/16/2024	1	Opn	ASPHALT MANAGEMENT	WAREHOUSE-PARKING LOT REPAIRS	3,000.00
600923 01/16/2024	1	Opn	BATES, LESLEY	MILEAGE-DEC	40.67
600924 01/16/2024	1	Opn	BAY CITY TRP	BRAKE KIT-BUS 121, 235	493.45
600925 01/16/2024	1	Opn	BIGGS, TRISHA	TEACHER SUPPLIES-23/24	50.00
600926 01/16/2024	1	Opn	BRICAULT, SANDIE	FINGERPRINTING REIM-PREK	66.25
600927 01/16/2024	1	Opn	BSB COMMUNICATIONS, INC.	PHONE REPAIRS-CEN/HS	87.50
600928 01/16/2024	1	Opn	BSN SPORTS, LLC	GIRLS BASKETBALL UNIFORMS	4,439.25
600929 01/16/2024	1	Opn	BUECHE'S FOOD WORLD	GINGERBREAD HOUSES-MS	1,062.35
600930 01/16/2024	1	Opn	BURKES SPORT HAVEN	MS HELMETS-FOOTBALL	6,627.80
600931 01/16/2024	1	Opn	C & S MOTORS, INCORPORATED	FUEL FILTER-#191	6,141.62
600932 01/16/2024	1	Opn	CALDWELL, ZACHARY	AUDIO PACKAGE FOR COLLAGE	2,000.00

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600933 01/16/2024	1	Opn	CDW-GOVERNMENT, INC.	HP CHROMEBOOK 14 G7	3,606.36
600934 01/16/2024	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	14,088.02
600935 01/16/2024	1	Opn	CINTAS CORPORATION	UNIFORMS-DEC	810.96
600936 01/16/2024	1	Opn	COLLINS SPORTS MEDICINE	TRAINER SUPPLIES	925.81
600937 01/16/2024	1	Opn	COMMERCIAL GRAPHICS OF MI, INC.	NO-WINDOW BUSINESS ENVELOPES-DIST	608.71
600938 01/16/2024	1	Opn	DANIEL, MATTHEW	POPCORN BAGS-MS CONCESS	19.99
600939 01/16/2024	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEAN-12/01/23	3,600.00
600940 01/16/2024	1	Opn	DELAU FIRE SERVICES, INC.	SPRINKLER SYS INSPECT-HS/FMS/SEY/ECC	10,066.00
600941 01/16/2024	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-DEC	162.50
600942 01/16/2024	1	Opn	FLUSHING AREA CHAMBER COMMER	NON-PROFIT DUES-24/25	100.00
600943 01/16/2024	1	Opn	FLUSHING COMMUNITY SCHOOLS	SUB TEACHER FREE-OCT	1,482.50
600944 01/16/2024	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	MS LIBRARY BOOK ORDER	200.48
600945 01/16/2024	1	Opn	GAS TANK RENU	BUS #110 - 60 GALLON BUS TANK SWAP OUT	650.00
600946 01/16/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	CONFERENCE REIM-NOV	64.65
600947 01/16/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 11/13/23-11/26/23	30,181.40
600948 01/16/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 11/27/23-12/10/23	30,882.26
600949 01/16/2024	1	Opn	GENESEE URGENT CARE, PC	BAT TESTING-OCT	950.00
600950 01/16/2024	1	Opn	GILL ROYS COMPLETE HARDWARE	MASTER GLOVE	243.67
600951 01/16/2024	1	Opn	GISD	GENNET ONLINE-FALL 2023	129,385.67
600952 01/16/2024	1	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-JAN	3,843.18
600953 01/16/2024	1	Opn	GRAINGER PARTS OPERATIONS	GREASE-MNT	464.22
600954 01/16/2024	1	Opn	GREAT PUT ON	COMP CHEER T-SHIRTS	4,856.50
600955 01/16/2024	1	Opn	H-O-H WATER TECHNOLOGY, INC.	30 GAL WATER TREATMENT	1,064.08
600956 01/16/2024	1	Opn	HC RYAN & COMPANY, LLC	PRESSURE SEAL CHECKS-ADMIN	485.75
600957 01/16/2024	1	Opn	HOSPITAL PURCHASING SERVICE LL	CONVECTION OVEN-CENTRAL REPLACE	35,405.56
600958 01/16/2024	1	Opn	HUTSON INC. OF MICHIGAN	PARTS-PLOW TRUCK	875.24
600959 01/16/2024	1	Opn	INTERKAL LLC	HIGH SCHOOL-REPLACEMENT BLCHR SEATS	866.59
600960 01/16/2024	1	Opn	INTERSTATE BATTERY SYSTEM	BATTERIES-MS LIFT	484.80
600961 01/16/2024	1	Opn	JASPER ENGINES & TRANSMISSIONS	BUS #133 - TURBOS	1,708.00
600962 01/16/2024	1	Opn	JERRY'S TIRE	TIRES-BUS 101	4,957.64
600963 01/16/2024	1	Opn	JOHNSON CONTROLS FIRE PROTECT	SERV CALL-FIRE ALARM-HS	6,021.88
600964 01/16/2024	1	Opn	JOSTEN'S	DIPLOMAS-HS	61.35
600965 01/16/2024	1	Opn	KEVIN PARKER CONSTRUCTION	FIELDHOUSE - PAINT HANDRAILS	2,900.00
600966 01/16/2024	1	Opn	KIMBALL MIDWEST	GREASE,CABLE,ALLOY-TR	246.23
600967 01/16/2024	1	Opn	KOCH, TRACI	MILEAGE-NOV	69.82
600968 01/16/2024	1	Opn	KUHN SPECIALTY FLOORING, LLC	ANNUAL GYM FLOOR REFINISHING-22/23	8,770.00
600969 01/16/2024	1	Vod 01/16/2024	L & W SUPPLY CORPORTATION	CEILING TILES FOR DISTRICT BUILDINGS	3.20
600970 01/16/2024	1	Opn	LAKESHORE LEARNING MATERIALS	SPEECH MATERIALS FOR USE WITH STUDEN	3,088.78
600971 01/16/2024	1	Opn	LANSING SANITARY SUPPLY	HIGH SCHOOL-REPAIRS TO FLOOR MACHINE	2,379.93
600972 01/16/2024	1	Opn	LEITELT, KRISTA	PPSC REWARD REIM-ELMS	8.34
600973 01/16/2024	1	Opn	LIGHTSPEED TECHNOLOGIES, INC.	ACCESS LINK W/ FLEXMIKE-BOARD	4,446.00
600974 01/16/2024	1	Opn	LIMINEX, INC.	go guardian-12/1/23-6/30/32	6,000.00
600975 01/16/2024	1	Opn	LINDSTROM, TODD	MILEAGE-NOV	116.33
600976 01/16/2024	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	8,272.48
600977 01/16/2024	1	Opn	MELYNCHKEK, JASON	MILEAGE REIM-DEC	18.34
600978 01/16/2024	1	Opn	MICHIGAN OVERHEAD DOOR	OVERHEAD GEARHEAD OPERATOR	3,013.00
600979 01/16/2024	1	Opn	NCH CORPORATION	DIESEL TREATMENT-NOV	1,060.10
600980 01/16/2024	1	Opn	NEOLA, INC.	UPDATE: VOL 38: NUMBER 2	1,375.00
600981 01/16/2024	1	Opn	NORTHERN SPEECH SERVICES, INC.	SPEECH THERAPY KIT FOR USE WITH STUDE	452.58
600982 01/16/2024	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	drum faucet-shop	2,233.02

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600983 01/16/2024	1	Opn	PITNEY BOWES	POSTAGE MACHINE INK	273.87
600984 01/16/2024	1	Opn	PITNEY BOWES GLOBAL FINANCIAL	METER LEASE-HS-9/30/23-12/29/23	166.95
600985 01/16/2024	1	Opn	POPOVITS, JOHN	MILEAGE-NOV	35.70
600986 01/16/2024	1	Opn	PORT HURON MUSIC CENTER	BAND INSTR REPAIRS	2,157.91
600987 01/16/2024	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-NOV-ECC	24,084.75
600988 01/16/2024	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-DEC 2023	4,166.67
600989 01/16/2024	1	Opn	QUILL CORPORATION	OFFICE SUPPLIES-HS	2,533.42
600990 01/16/2024	1	Opn	READ, JACKIE	MILEAGE-DEC	106.57
600991 01/16/2024	1	Opn	RICHARDSON MECHANICAL	MIDDLE SCHOOL-REPAIR TO RETURN AIR	3,819.55
600992 01/16/2024	1	Opn	RICKER, DYAN	MILEAGE-NOV	13.11
600993 01/16/2024	1	Opn	RICOH USA, INC.	LEASE-12/16/23-1/15/24	5,627.13
600994 01/16/2024	1	Opn	RICOH USA, INC.	LEASE-1/28/24-2/27/24	77.30
600995 01/16/2024	1	Opn	RICOH USA, INC. (COPIES)	COPIES-11/29/23-12/28/23	3,468.99
600996 01/16/2024	1	Opn	RIVETTE, JENNIFER	MILEAGE-NOV	55.68
600997 01/16/2024	1	Opn	RIVETTE, JENNIFER	MILEAGE-DEC	24.96
600998 01/16/2024	1	Opn	SECREST, WARDLE, LYNCH, HAMPTO	LEGAL SERV THRU 11/30/23	119.79
600999 01/16/2024	1	Opn	SEHI COMPUTER PRODUCTS	FIELD HOUSE TV'S	3,352.30
601000 01/16/2024	1	Opn	SHANAFELT, MATTHEW	MILEAGE-NOV-DEC	423.13
601001 01/16/2024	1	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	STAFF/STUDENT PPSC PRIZES-ECC	80.00
601002 01/16/2024	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERV-1/1/24-3/31/24	2,337.30
601003 01/16/2024	1	Opn	SOUND PLANNING	AUDITORIUM SOUND SYSTEM UPGRADE	6,962.02
601004 01/16/2024	1	Opn	SSI TRANCHE 1, LLC	PPA 11/1/23-12/31/23	5,287.47
601005 01/16/2024	1	Opn	STALEYS	PLUMBLING SUPPLIES	325.03
601006 01/16/2024	1	Opn	THOMAS, LISA	CONFERENCE MILEAGE	12.05
601007 01/16/2024	1	Opn	THRUN LAW FIRM, P.C.	PROF SERV THRU 12/14/23	3,017.00
601008 01/16/2024	1	Opn	TOWNLINE SALES OF FLUSHING	CHAIN SHARPENING	167.97
601009 01/16/2024	1	Opn	TUNNICLIFF, MELISSA	TEACHER SUPPLIES-23/24	50.00
601010 01/16/2024	1	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLISHING-DEC	1,490.00
601011 01/16/2024	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF PRESERVATION YR 2 - ELMS	3,000.00
601012 01/16/2024	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	11,653.47
601013 01/16/2024	1	Opn	WEST MICHIGAN INTERNATIONAL, LL	SHOCK ABSORBER	348.44
601014 01/16/2024	1	Opn	WIN'S ELECTRIC SUPPLY COMPANY	LED PHOTO CONTROL-SEY	22.49
601015 01/16/2024	1	Opn	YOUNG SUPPLY CO.	DAMPER LINK-STOCK	85.40
601016 01/11/2024	998	Opn	FMBC	FLM BOWLING CONF	90.00
601017 01/11/2024	998	Opn	MONITOR LANES	RUSTY THOMAS MEMORIAL TOURN	390.00
601018 01/11/2024	998	Opn	ADS PLUS	RAIDER TICKETS-ELMS	448.68
601019 01/11/2024	998	Opn	AMAZON CAPITAL SERVICES	PE SUPPLIES-HS	5,885.99
601020 01/11/2024	998	Opn	CDW-GOVERNMENT, INC.	HP CHROMEBOX G4-ELMS,SPARE	683.34
601021 01/11/2024	998	Opn	CONSUMERS ENERGY	GAS 1000 0023 7568	57,212.04
601022 01/11/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	31,380.84
601023 01/11/2024	998	Opn	HUNTINGTON NATIONAL BANK	2018 BOND ANNUAL FEE- 2023-24	500.00
601024 01/11/2024	998	Opn	MACPIZZA LLC	ATHLETE MTG-MS VBALL	60.00
601025 01/11/2024	998	Opn	MENARDS	ORBIT SANDER-WOODSHOP	362.65
601026 01/11/2024	998	Opn	MILANOS PIZZA, INC.	PIZZAS-SENIOR EXITS-HIGH SCHOOL	302.18
601027 01/11/2024	998	Opn	MSVMA	D3 SOLO / ENSEMBLE 2024 REG	520.00
601028 01/11/2024	998	Opn	ON THE MOVE COACHES, INC.	BUS TO OXFORD HS-GIRLS BBALL	1,050.00
601029 01/11/2024	998	Opn	ROTARY CLUB OF FLUSHING	2ND-3RD QTR-K. FOLTZ	100.00
601030 01/11/2024	998	Vod 02/08/2024	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR-ECC	3,075.80
601031 01/11/2024	998	Opn	TRYON, JEFFREY	CAPITAL FIELD TRIP-CENTRAL	48.00
601032 01/11/2024	998	Opn	WYATT, STEPHANIE	FAPE CONF REIM	10.00

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601033 01/16/2024	999	Opn	CHASE - CARDMEMBER SERVICE	SMORE-HAGENS-ELMS	5,192.91
601034 01/19/2024	998	Opn	BAY CITY WESTERN HIGH SCHOOL	BOYS/GIRLS TRACK INVITE-HS	120.00
601035 01/19/2024	998	Opn	BLUE LAKES CHARTERS & TOURS	DEPOSIT-GREENFIELD VILL ON5/30/24-CEN	590.00
601036 01/19/2024	998	Vod 01/29/2024	BRIGHTON HIGH SCHOOL	BOYS/GIRLS TRACK BULLDOG INVITE-HS	450.00
601037 01/19/2024	998	Opn	BSB COMMUNICATIONS, INC.	PHONE REPAIRS-ECC	87.50
601038 01/19/2024	998	Opn	CONSUMERS ENERGY	GAS 1000 0023 8129	12,666.29
601039 01/19/2024	998	Opn	CORUNNA HIGH ATHLETIC DEPARTM	BOYS/GIRLS CAVALIER TRACK INVITE	200.00
601040 01/19/2024	998	Opn	FMBC	JERRY DOYLE DOUBLES INVITE-BOWLING	480.00
601041 01/19/2024	998	Opn	GENESEE COUNTY ASSOCIATION	2023 GCASBM HOLIDAY DINNER	640.00
601042 01/19/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-LATCHKEY	27,568.59
601043 01/19/2024	998	Opn	LIMRON, STACY	MI EDU THEATRE REFUN	150.00
601044 01/19/2024	998	Opn	MACFADDEN, RYAN KIRBY	SNOWCOMING 2024 DJ SERVICE	800.00
601045 01/19/2024	998	Opn	MACPIZZA LLC	FOOD DRIVE PIZZA PARTY-HS	317.00
601046 01/19/2024	998	Opn	MADISON NATIONAL LIFE INSURANC	FEB 2024 LIFE INS	11,116.60
601047 01/19/2024	998	Opn	MEDIASKAPES LLC	FIELDHOUSE SIGNS-HS	900.00
601048 01/19/2024	998	Opn	MIDLAND HIGH SCHOOL	GRAVES/SWAYZE RELAY TRACK MEET	300.00
601049 01/19/2024	998	Opn	MITCH BURLEY ENTERPRISE INC.	REPLACE SLIDE PARTS-ELMS & SEYMOUR	3,000.00
601050 01/19/2024	998	Opn	MULQUEEN, PAULA	DRIVERS ED #1 REFUND-KIERAN	375.00
601051 01/19/2024	998	Opn	NEW LOTHROP AREA PUBLIC SCHOO	2023 HORNET SINGLES CHALLENGE-BOWLIN	325.00
601052 01/19/2024	998	Opn	NEW LOTHROP AREA PUBLIC SCHOO	JV & V WRESTLING TOURN	340.00
601053 01/19/2024	998	Opn	PITNEY BOWES - RESERVE ACCOUN	POSTAGE METER REFILL ACCT #28199693	2,500.00
601054 01/19/2024	998	Opn	SEHI COMPUTER PRODUCTS	FIELD HOUSE TV'S	672.00
601055 01/19/2024	998	Opn	SVSU TRACK	BOYS/GIRLS SVSU HS TRACK INVITE	400.00
601056 01/19/2024	998	Opn	SWARTZ CREEK BOWLING BOOSTER	DRAGONS VAR SINGLES INVITE	480.00
601057 01/19/2024	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-1/15/24-2/14/24	102.35
601058 01/19/2024	998	Opn	WINDSTREAM	MA TELEPHONE-12/10/23-1/09/24	1,734.30
601059 01/24/2024	999	Opn	AMWAY GRAND PLAZA HOTEL	#1 ROOM RESV-NATE DEGNER	1,072.80
601060 01/26/2024	998	Opn	ADS PLUS	SNOWCOMING TICKETS-2/3/24	192.72
601061 01/26/2024	998	Opn	BIRDY BOUTIQUE LLC	FBE SKI TEAM BLANKET FUNDRAISER	1,600.00
601062 01/26/2024	998	Opn	FLUSHING AREA CHAMBER COMMER	HONOR EDUCATOR OF YEAR	735.00
601063 01/26/2024	998	Opn	GREAT PUT ON	SEYMOUR KNIGHTS SHIRTS	168.00
601064 01/26/2024	998	Opn	HUNGRY HOWIE'S	SOCKTOBER VBALL TOURN LUNCH	116.94
601065 01/26/2024	998	Opn	JACK'S PLACE	HALL OF FAME LUNCHEON	556.51
601066 01/26/2024	998	Opn	MASB	CBA 263 - KIM STRNAD	693.00
601067 01/26/2024	998	Vod 02/22/2024	MHSIBCA	MHSIBCA JV CHAMPIONSHIP	125.00
601068 01/26/2024	998	Opn	PFM FINANCIAL SERVICES, LLC	PROF SERV FYE 2023	1,000.00
601069 01/26/2024	998	Opn	SOUND PLANNING	PREPROGRAM PHONES-DIST	448.00
601070 01/26/2024	998	Opn	VAN EERDEN FOOD SERVICE COMPA	FS FOOD-SONIA	811.96
601071 01/29/2024	999	Opn	FLUSHING COMMUNITY SCHOOLS	FEB 2024 HEALTH INSUR	346,334.65
601072 01/30/2024	999	Opn	FLINT FIREBIRDS	FIREBIRDS CHOIR NATIONAL ANTHEM	3,075.00
601073 01/30/2024	999	Opn	QUIZMASTER'S LEAGUE	LEAGUE FEES-NOT HOSTING	399.00
601074 02/02/2024	998	Opn	AMAZON CAPITAL SERVICES	TABLECLOTHS FOR DISTRICT EVENTS	3,612.66
601075 02/02/2024	998	Opn	BSB COMMUNICATIONS, INC.	PHONE REPAIRS-HS	87.50
601076 02/02/2024	998	Opn	CHASE - CARDMEMBER SERVICE	SMORE-HAGENS-ELMS	3,075.20
601077 02/02/2024	998	Opn	CULLIGAN WATER CONDITIONING	WATER SERV-01/1/24-01/31/24	59.20
601078 02/02/2024	998	Opn	ERFFMEYER & SON COMPANY, INC.	HALL OF FAME AWARD-ATHL	148.00
601079 02/02/2024	998	Opn	FORD'S PARTY RENTAL	5-GALLON FOUNTAIN-SNOWCOMING	50.00
601080 02/02/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	40,948.72
601081 02/02/2024	998	Opn	HARTLAND HIGH SCHOOL	WRESTLING INVITE-HS	250.00
601082 02/02/2024	998	Opn	HOME DEPOT CREDIT SERVICES	CLAMPS, EXT CORDS-MNT	1,751.89

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601083 02/02/2024	998	Opn	HUNGRY HOWIE'S	PIZZA-PPSC JR RAIDER CLASSROOM	35.99
601084 02/02/2024	998	Opn	MASB	MASB LABOR RELATIONS WRKSP-SALVATOR	198.00
601085 02/02/2024	998	Opn	MCCARRON'S	STAFF APPRECIATION PPSC EVENT	224.00
601086 02/02/2024	998	Opn	MENARDS	STAIN, POLY-WOODSHOP	131.01
601087 02/02/2024	998	Opn	MOHRMAN, ANNA	LUNCH REFUND-ETHAN	77.25
601088 02/02/2024	998	Opn	NORTH AMERICAN SPIRIT LLC	CAMP REGISTRATION-CHEER	250.00
601089 02/02/2024	998	Opn	PLAYSCRIPTS, INC.	SPRING DRAMA SCRIPT-GAME OF TIARAS	414.48
601090 02/02/2024	998	Opn	ROMEO HIGH SCHOOL	ROMEO CHEER INVITE-CHEER	150.00
601091 02/02/2024	998	Opn	VERIZON WIRELESS	PHONE CHARGE-12/21/23-1/20/24	1,149.36
601092 02/02/2024	998	Opn	VOGT'S FLOWERS	FLOWERS-GOODRICH BB FUNERAL	64.95
601093 02/02/2024	998	Opn	PEASE, DAVID	MILEAGE-NOV-DEC	32.23
601094 02/02/2024	998	Opn	SAM'S CLUB DIRECT	PEER-TO-PEER FUNDRAISER	570.29
601095 02/02/2024	998	Opn	SIDR LLC	SIDR ONLINE-WEB-BASED STUD INTERVENTI	4,123.00
601096 02/02/2024	998	Opn	SNAM	2024 INDUSTRY CONF-SONIA SHORTZ	150.00
601097 02/02/2024	998	Opn	STUDENT ADVENTURES	PROFITS FROM LITTLE CAESAR'S KITS	237.00
601098 02/02/2024	998	Opn	TOMALIA, HANNAH	LUNCH REFUND-NICHOLAS	50.00
601099 02/13/2024	1	Opn	A PARTS WAREHOUSE	INTERIOR MIRROR-BUS 172	2,267.41
601100 02/13/2024	1	Opn	ACCO BRANDS CORPORATION	LAMINATING FILM-SEY	211.44
601101 02/13/2024	1	Opn	ANDERSON'S PROM & PARTY	PROM CROWNS-HS	163.15
601102 02/13/2024	1	Opn	ANDY MARK	ROBOTICS SUPPLIES - 2023-2024	739.00
601103 02/13/2024	1	Opn	B & S HYDRAULIC & AIR TOOL	REPIAR FLOOR HOIST CYL	2,633.83
601104 02/13/2024	1	Opn	BARCLAY, JODIE	MILEAGE-NOV	18.34
601105 02/13/2024	1	Opn	BARNES & NOBLE COLLEGE BOOKSE	FREC TEXTBOOKS WINTER	3,406.48
601106 02/13/2024	1	Opn	BAY CITY TRP	BRAKE KIT-BUS 152	282.51
601107 02/13/2024	1	Opn	BSB COMMUNICATIONS, INC.	PHONE REPAI-LKEY	481.25
601108 02/13/2024	1	Opn	BSN SPORTS, LLC	B BASKETBALL COACHES GEAR	3,599.69
601109 02/13/2024	1	Opn	BUECHE'S FOOD WORLD	SUPPLIES-OFFICIALS ROOM	697.68
601110 02/13/2024	1	Opn	BUNZL MICHIGAN	GUM REMOVER-MNT	16,424.26
601111 02/13/2024	1	Opn	C & S MOTORS, INCORPORATED	BUS #171 - EXHAUST PARTS	8,898.41
601112 02/13/2024	1	Opn	CARNEGIE LEARNING, INC.	WORLD LANGUAGE CURRICULUM ADOPTION	120,596.12
601113 02/13/2024	1	Opn	CDW-GOVERNMENT, INC.	MICROSOFT SURFACE PRO 9-PSYCHO DEPT	2,627.55
601114 02/13/2024	1	Opn	CEDAR CREST DAIRY	MILK-CENTRAL	8,633.13
601115 02/13/2024	1	Opn	CHERVENY, TRISHA	DUAL ENROLL BOOK REIM	73.99
601116 02/13/2024	1	Opn	CHRISTNER, MATTHEW	TEACHER SUPPLIES-23/24	50.00
601117 02/13/2024	1	Opn	CINTAS CORPORATION	UNIFORMS-DEC	468.66
601118 02/13/2024	1	Opn	CLARK HILL ATTORNEYS AT LAW	LEGAL SERV THRU 12/31/23	213.50
601119 02/13/2024	1	Opn	COLLINS, LAURA	DUAL ENROLL BOOK REIM	158.50
601120 02/13/2024	1	Opn	CONTRACTORS PIPE & SUPPLY COR	VB REPAIR KIT-MNT	313.12
601121 02/13/2024	1	Opn	CRONK, BRIAN	TEACHER SUPPLIES-23/24	50.00
601122 02/13/2024	1	Opn	CUSTOM SPORT & SPIRIT, LLC	FOOTBALL INCENTIVES	2,691.00
601123 02/13/2024	1	Opn	DATA IMAGE LLC	EPSON POWERLITE PROJECTOR-ECC	1,273.96
601124 02/13/2024	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEAN-12/3/23-12/16/23	4,192.00
601125 02/13/2024	1	Opn	DECKER EQUIPMENT	MIDDLE SCHOOL- WALL STOP AND HOLDER	268.70
601126 02/13/2024	1	Opn	DEGNER, NATHAN	MILEAGE-NOV-DEC	338.96
601127 02/13/2024	1	Opn	DELAU FIRE SERVICES, INC.	SEMI-ANNUAL INSPEC-SEY	907.00
601128 02/13/2024	1	Opn	EATON, BREA	TEACHER SUPPLIES-23/24	50.00
601129 02/13/2024	1	Opn	EDMENTUM, INC.	COURSEWARE PROG-1/29/24-8/8/25	2,077.90
601130 02/13/2024	1	Opn	FLINN SCIENTIFIC, INC.	FORENSIC SCIENCE-HS	94.99
601131 02/13/2024	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-JAN	81.25
601132 02/13/2024	1	Opn	FLUSHING COMMUNITY SCHOOLS	BREAKFAST-LKEY	866.00

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601133 02/13/2024	1	Opn	FRAME, KRISTA	TEACHER SUPPLIES-23/24	49.99
601134 02/13/2024	1	Opn	FULL COMPASS SYSTEMS, LTD	HEADWORN MICROPHONES-AUDITORIUM	599.70
601135 02/13/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	CONFERENCE REIM-DEC	38.51
601136 02/13/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 12/25/23-1/7/24	16,681.49
601137 02/13/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S.- 12/11/23-12/24/23	22,867.14
601138 02/13/2024	1	Opn	GENESEE URGENT CARE, PC	DOT DRUG-EMMENDORFER, MARY	70.00
601139 02/13/2024	1	Opn	GIBBONS, MICHELLE	MILEAGE-OCT-NOV	207.74
601140 02/13/2024	1	Opn	GILL ROYS COMPLETE HARDWARE	TUB OF TOWELS-MNT	409.29
601141 02/13/2024	1	Opn	GISD	APPLITRAK-3RD QTR-23/24	42,154.11
601142 02/13/2024	1	Opn	GOLDEN, JAQUETTA	DUAL ENROLL BOOK REIM	55.49
601143 02/13/2024	1	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-FEB	4,483.71
601144 02/13/2024	1	Opn	GRAINGER PARTS OPERATIONS	GAS SAFETY KIT-MNT	406.58
601145 02/13/2024	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-NOV	7,062.16
601146 02/13/2024	1	Vod 03/13/2024	GREAT PUT ON	KANGAROO SHIRTS-ELMS	1,073.00
601147 02/13/2024	1	Opn	H-O-H WATER TECHNOLOGY, INC.	QTR WATER TREATMENT-JAN,FEB,MAR	983.16
601148 02/13/2024	1	Opn	HARRITY, JONATHAN	MMC CONF MILEAGE REIM	159.82
601149 02/13/2024	1	Opn	HOSPITAL PURCHASING SERVICE LL	ANNUAL DUES-1/1/24-12/31/24	3,275.00
601150 02/13/2024	1	Opn	HUTSON INC. OF MICHIGAN	ELE COIL-VALVE CARTRIDGE-BOSS VALVE	1,739.65
601151 02/13/2024	1	Opn	INTERSTATE BATTERY SYSTEM	BATTERY-MNT	124.95
601152 02/13/2024	1	Opn	JOSTEN'S	DIPLOMA COVERS-HS GRAD	2,364.95
601153 02/13/2024	1	Opn	KEEFER, SANDY	TEACHER SUPPLIES-23/24	50.00
601154 02/13/2024	1	Opn	KINGSCOTT	2023 SF ARCH FEES THRU 12/31/23	7,038.45
601155 02/13/2024	1	Opn	KLINE, DEANA R.	TEACHER SUPPLIES-23/24	50.00
601156 02/13/2024	1	Opn	L.L. JOHNSON LUMBER MFG. CO.	WOOD SUPPLIES-HS WOODSHOP	3,091.92
601157 02/13/2024	1	Opn	LANSING SANITARY SUPPLY	PARTS FOR SPV FLOOR WASHER	98.37
601158 02/13/2024	1	Opn	LISEK, RYAN	TEACHER SUPPLIES-23/24	50.00
601159 02/13/2024	1	Opn	LORD, NICOLE	CONFERENCE MILEAGE	18.76
601160 02/13/2024	1	Opn	MACPIZZA LLC	PIZZA LUNCH-SNOWDAY-LKEY	621.99
601161 02/13/2024	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	6,470.18
601162 02/13/2024	1	Opn	MARQUEE ENGRAVING	WRESTLING TROPHIES	218.00
601163 02/13/2024	1	Opn	MCMASTER-CARR	ROBOTICS SUPPLIES	161.80
601164 02/13/2024	1	Opn	MERCER CO.	CABLE/ADAPTER-TRANS	431.00
601165 02/13/2024	1	Opn	MONARCH WELDING & ENGINEERING	SPRINGVIEW - BOILER REPAIR	17,140.90
601166 02/13/2024	1	Opn	MYERS, JANET	TEACHER SUPPLIES-23/24	50.00
601167 02/13/2024	1	Opn	NCH CORPORATION	DIESEL TREATMENT-JAN	530.05
601168 02/13/2024	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	WIRE KIT-SALT TRK	3,564.95
601169 02/13/2024	1	Opn	OWENS, ASHLEY	TEACHER SUPPLIES-23/24	40.53
601170 02/13/2024	1	Opn	PEASE, DAVID	MILEAGE-JAN	30.15
601171 02/13/2024	1	Opn	PETRIELLA, LAUREN	PRESCHOOL REFUND-AVA	165.94
601172 02/13/2024	1	Opn	PITNEY BOWES	RED INK CARTRIDGES-ADMIN	265.58
601173 02/13/2024	1	Opn	POPOVITS, JOHN	MILEAGE-DEC	50.30
601174 02/13/2024	1	Opn	PORT HURON MUSIC CENTER	BAND REEDS-HS	365.38
601175 02/13/2024	1	Opn	POWELL, SHONA	FINGERPRINT REIM	66.25
601176 02/13/2024	1	Opn	PRAISE SIGN COMPANY LLC	HIGH SCHOOL - SIGN REPAIR	978.59
601177 02/13/2024	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-JAN-ECC	21,998.25
601178 02/13/2024	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-NOV-ECC	23,307.25
601179 02/13/2024	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-JAN 20243	4,166.67
601180 02/13/2024	1	Opn	PRO-COMM, INC.	MOTOROLA RADIOS-HIGH SCHOOL	12,540.00
601181 02/13/2024	1	Opn	QUILL CORPORATION	INK FOR CHILD NUTRITION OFFICE	590.19
601182 02/13/2024	1	Vod 03/01/2024	REV ROBOTICS LLC	POWER DIST HUB	919.09

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601183 02/13/2024	1	Opn	RICOH USA, INC.	LEASE-1/16/23-2/15/24	5,627.13
601184 02/13/2024	1	Opn	RICOH USA, INC. (COPIES)	COPIES-12/30/23-1/29/24	2,305.03
601185 02/13/2024	1	Opn	ROBO PROMO LLC	ROBOTIC BUMPER SUPPLIES	195.82
601186 02/13/2024	1	Opn	SCHINDLER ELEVATOR CORP.	MS ELEV CONTRACT-1/1/24-6/30/24	1,311.11
601187 02/13/2024	1	Opn	SCHWANZ, HANNAH	teacher supplies-23/24	50.00
601188 02/13/2024	1	Opn	SHANAFELT, MATTHEW	DUAL ENROLL BOOK REIM	158.38
601189 02/13/2024	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	HALL OF FAME PLAWUE BOARDS	322.00
601190 02/13/2024	1	Opn	SKIVER HOLLY	MILEAGE-NOV	68.38
601191 02/13/2024	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERV-2/1/24-4/30/24	1,767.00
601192 02/13/2024	1	Opn	SOUND PLANNING	UPDATE SOFTWARE-BOGEN E7000-DIST	376.00
601193 02/13/2024	1	Opn	SPARBEL, HEATHER	DUAL ENROLL BOOK REIM	254.83
601194 02/13/2024	1	Opn	SPODNEY, MOLLY	SOUNDTRAP LICENSE-1/18/24-1/18/25	349.00
601195 02/13/2024	1	Opn	SPORTS ATTACK	MOTOR FOR BASEBALL PITCHING MACHINE	320.00
601196 02/13/2024	1	Opn	SSI TRANCHE 1, LLC	PPA 12/1/23-12/31/23	2,536.73
601197 02/13/2024	1	Opn	STALEYS	PLUMBING PARTS-MNT	18.25
601198 02/13/2024	1	Opn	STERICYCLE, INC.	WASTE REMOVAL-10/1-12/31/23	153.93
601199 02/13/2024	1	Opn	THOMAS CREATIVE APPAREL, INC	CHOIR ROBES-HS	9,876.60
601200 02/13/2024	1	Opn	THOMSON, DANIELLE	TEACHER SUPPLIES-23/24	50.00
601201 02/13/2024	1	Opn	TOWNLIN SALES OF FLUSHING	SNOW SHOVEL KIT-MNT	515.97
601202 02/13/2024	1	Opn	VAUGHAN, KIMBERLY	DUAL ENROLL BOOK REIM	107.54
601203 02/13/2024	1	Opn	VENTRIS LEARNING LLC	TEACHER MANUAL-CEN	160.00
601204 02/13/2024	1	Opn	VINCENT LIGHTING SYSTEMS, CO.	ROCKER SWITCH-AUD	23.90
601205 02/13/2024	1	Opn	VOYAGER SOPRIS LEARNING, INC.	ACADIENCE LICENSES-K-6	100.00
601206 02/13/2024	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF REPAIR - ADMIN OFFICE	2,500.00
601207 02/13/2024	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	12,182.79
601208 02/13/2024	1	Opn	WEST MICHIGAN INTERNATIONAL, LL	CLAMP. TBOLT-BUS 171	1,042.91
601209 02/13/2024	1	Opn	WHITSON, LISA	DUAL ENROLL BOOK REIM	261.02
601210 02/13/2024	1	Opn	WILLS, ANGELA	TEACHER SUPPLIES-23/24	50.00
601211 02/13/2024	1	Opn	WURTZ, LORI	TEACHER SUPPLIES-23/24	49.99
601212 02/13/2024	1	Opn	WYKES, AMY	TEACHER SUPPLIES-23/24	49.28
601213 02/13/2024	1	Opn	YOUNG SUPPLY CO.	STEAM RELIEF-MNT	3,318.37
601214 02/09/2024	998	Opn	ANDY MARK	ROBOTICS SUPPLIES - 2023-2024	644.99
601215 02/09/2024	998	Opn	BLUE LAKES CHARTERS & TOURS	BUS TO ROMEO-CHEER TEAM	1,250.00
601216 02/09/2024	998	Opn	CITY OF FLUSHING	WATER 2-10165-00	2,937.56
601217 02/09/2024	998	Opn	CULLIGAN WATER CONDITIONING	WATER SERV-02/01/24-02/29/24	11.91
601218 02/09/2024	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	4,855.80
601219 02/09/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ECC	30,650.69
601220 02/09/2024	998	Opn	GRAND BLANC COMMUNITY SCHOOL	GIRLS LACROSSE TOURN-4/20/24	500.00
601221 02/09/2024	998	Opn	GRAND BLANC LANES	GIRLS / BOYS BOWLING REGIONALS	324.00
601222 02/09/2024	998	Opn	JIMMY JOHN'S LLC	STAFF APPRECIATION-HS	634.90
601223 02/09/2024	998	Opn	MAASE	HOT TOPICS IN SP ED LAWS-ALEX KEESLING	225.00
601224 02/09/2024	998	Opn	MARQUEE ENGRAVING	POWDER PUFF TROPHY ENGRAVING	55.00
601225 02/09/2024	998	Opn	NAEA	NAHS HONOR CORDS & CERTS	130.40
601226 02/09/2024	998	Opn	NAEA	NAHS STUDENT MEMBERSHIP DUES	165.00
601227 02/09/2024	998	Opn	OGEMAW HEIGHTS ATHLETICS	NIGHTMARE/DREAM TWO-DAY GOLF INVITE	400.00
601228 02/09/2024	998	Opn	REAL TREAT POPCORN CO.	POPCORN SUPPLIES-SEY	166.57
601229 02/09/2024	998	Opn	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR-ECC	3,075.80
601230 02/09/2024	998	Opn	SLOAN LONGWAY	3RD GR FIELD TRP-SEYMOUR	1,204.00
601231 02/09/2024	998	Opn	STEHLIK, RACHEL	COMPETITIVE CHEER CHOREOGRAPHY	200.00
601232 02/09/2024	998	Opn	STUDENT ADVENTURES	TRIP ADMISSION-KATIE TALJONICK	920.00

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601233 02/09/2024	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-2/1/24-2/31/24	2,197.14
601234 02/16/2024	998	Opn	ADS PLUS	CA60 FOLDERS-HS	695.00
601235 02/16/2024	998	Opn	BLUE LAKES CHARTERS & TOURS	BUS TO WILLIAMSTON-BOYS BBALL	925.00
601236 02/16/2024	998	Opn	CONSUMERS ENERGY	ELECTRIC 1030 3385 6222	66,755.52
601237 02/16/2024	998	Opn	CROSS THE ROAD ELECTRONICS	ROBOTICS PARTS-HODGINS	441.85
601238 02/16/2024	998	Opn	DANIELS, STACEY	ITS FEST MILEAGE REIM	162.79
601239 02/16/2024	998	Opn	DATA IMAGE LLC	EPSON PROJECTOR-SPARES	16,580.44
601240 02/16/2024	998	Opn	DENIS IKELER PIANO SERVICE	YAMAHA P22 TUNING-MS CHOIR RM	140.00
601241 02/16/2024	998	Opn	DIOCESE OF LANSING	TITLE II PROF DEV FUNDS FY23-24	2,400.00
601242 02/16/2024	998	Opn	DOUBLETREE BY HILTON	MSTA RM RESV - SAMANTHA LOWE	680.52
601243 02/16/2024	998	Opn	FLUSHING A	TAM LUNCH-KANGAROO KIDS	161.30
601244 02/16/2024	998	Opn	GISD	CSTAG TRNING-ADAM SMITH	90.00
601245 02/16/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SPRINGVIEW	14,291.08
601246 02/16/2024	998	Opn	GRAND BLANC DINING SERVICE	SRO MEETING-2/5/24	31.65
601247 02/16/2024	998	Opn	KONZMAN, DEANNA	START CONF REIMB	20.00
601248 02/16/2024	998	Opn	LINDEN HIGH SCHOOL	METRO LEAGUE STUDENT COUN DUES-23/24	300.00
601249 02/16/2024	998	Opn	MARQUEE ENGRAVING	SPELLING BEE TROPHIES	324.00
601250 02/16/2024	998	Opn	MENARDS	TAPE, ADHESIVE-WOODSHOP	96.73
601251 02/16/2024	998	Opn	MSBO	2024 MSBO CONF-DENELLE KLEIN	570.00
601252 02/16/2024	998	Opn	MSVMA	FMS D3 CHORAL FEST 2024 - R #4841	420.00
601253 02/16/2024	998	Opn	RICOH USA, INC.	LEASE-2/28/24-3/27/24	77.30
601254 02/16/2024	998	Opn	ROLLHAVEN SKATING CENTER	6TH GR SKATING PARTY-ELMS	650.00
601255 02/16/2024	998	Opn	UNIVERSITY OF MICHIGAN-FLINT	DEEP TUITION HUMANITIES- WINTER 2024	12,200.00
601256 02/16/2024	998	Opn	VAN EERDEN FOOD SERVICE COMPA	FOOD/SUPPLIES-SONIA	8,640.70
601257 02/16/2024	998	Vod 03/12/2024	WINDSTREAM	MA TELEPHONE-1/10/23-2/09/24	1,722.02
601258 02/20/2024	999	Opn	MSBOA	SOLO ENSEMBLE ORCHESTRA FEES	124.00
601259 02/20/2024	999	Opn	MSBOA	SOLO ENSEMBLE BAND FEES	151.00
601260 02/23/2024	998	Opn	AMAZON CAPITAL SERVICES	PPSC CHALLENGE DAY REWARDS	15,215.56
601261 02/23/2024	998	Opn	APPLE TREE INN	KING RM RESV-LAURA HUGHES	281.40
601262 02/23/2024	998	Opn	CHROMEBOOKPARTS.COM	CHROMEBOOK PARTS REPLACEMENTS	479.04
601263 02/23/2024	998	Opn	COVENANT HILLS CAMP	6TH GR CAMP-SEYMOUR ELE-5/31/24	499.00
601264 02/23/2024	998	Opn	DENIS IKELER PIANO SERVICE	PIANO TUNING-CHOIR	140.00
601265 02/23/2024	998	Opn	EMBASSY SUITES GRAND RAPIDS	RM RESV-LANCE HAMILTON, JUSTIN THOMA	975.55
601266 02/23/2024	998	Opn	FLINT ICELAND ARENAS	RINK RENTAL-5TH GR FT-CENTRAL	720.00
601267 02/23/2024	998	Opn	FLUSHING COMMUNITY SCHOOLS	MAR 2024 HEALTH INSUR	342,002.62
601268 02/23/2024	998	Opn	GEORGE'S TOWING	TOW BUS #173	325.00
601269 02/23/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	32,512.16
601270 02/23/2024	998	Opn	MACPIZZA LLC	PIZZA-FILM VIEWING-GIRLS BBALL	60.00
601271 02/23/2024	998	Opn	MACUL	2024 MACUL CONF-JENNA COOK	2,890.00
601272 02/23/2024	998	Opn	MADISON NATIONAL LIFE INSURANC	MAR 2024 LIFE INS	11,148.61
601273 02/23/2024	998	Opn	MARQUEE ENGRAVING	MS WRESTLING MEDALS	175.00
601274 02/23/2024	998	Opn	MCLAREN OAKLAND	HEARTSAVER K-12 CARDS	250.00
601275 02/23/2024	998	Opn	MEAL MAGIC CORPORATION	MEAL MAGIC CLOUD SALES	125.00
601276 02/23/2024	998	Opn	MHSIBCA	MHSIBCA JV CHAMPIONSHIP	125.00
601277 02/23/2024	998	Opn	MSBO	MSBO ANNUAL CONF-JACKIE READ	760.00
601278 02/23/2024	998	Opn	NCH CORPORATION	DIESEL TREATMENT-SEP	515.00
601279 02/23/2024	998	Opn	ON THE MOVE COACHES, INC.	BUS TO HOWELL-CAREER DAYS-HS	1,100.00
601280 02/23/2024	998	Opn	PIONEER DRAMA SERVICE, INC.	PLAY SCRIPTS AND ROYALTIES	456.00
601281 02/23/2024	998	Opn	PRO-COMM, INC.	RADIO REPAIRS-INV#47211	600.00
601282 02/23/2024	998	Opn	ROLLHAVEN SKATING CENTER	6TH GR FIELD TRIP-CENTRAL	770.00

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601283 02/23/2024	998	Opn	UNIVERSITY OF MICHIGAN-FLINT	WINTER 2024 DUAL ENROLL=G. TAFT	762.50
601284 02/29/2024	999	Opn	DRURY HOTELS	RM RESV-CABHAN SUTTLES	860.22
601285 02/29/2024	999	Opn	HOLIDAY INN EXPRESS	RM RESV-JEREMY JURVELIN	894.74
601286 03/01/2024	998	Opn	BSN SPORTS LLC	GYM SUPPLIES-SEYMOUR	711.77
601287 03/01/2024	998	Opn	CONSUMERS ENERGY	GAS 1000 0032 9308	5,507.11
601288 03/01/2024	998	Opn	DUQUETTE, ANDREA	TEACHER SUPPLIES-23/24	50.00
601289 03/01/2024	998	Opn	FREESE, KOURTNEY	CONFERENCE REIM	20.00
601290 03/01/2024	998	Opn	GORDON FOOD SERVICE	SUPPLIES FOR TRANSITIONS CLASS	12,245.90
601291 03/01/2024	998	Opn	GRAND TRAVERSE RESORT	RM RESV-SONIA SHORTZ	219.45
601292 03/01/2024	998	Opn	GRAND TRAVERSE RESORT	RM RESV-SHAWN ANDREWS	541.80
601293 03/01/2024	998	Opn	GRAND TRAVERSE RESORT	RM RESV-MARY TALHELM	361.20
601294 03/01/2024	998	Opn	HOME DEPOT CREDIT SERVICES	SCRPAER BLADES-ECC	382.01
601295 03/01/2024	998	Opn	KEENAN RDN, MARIAN R.	2024 SERVSAFE - SONIA FOOD SERVICE	85.00
601296 03/01/2024	998	Opn	MAASE	LEADERS AS FACILITATORS-ALEX KEESLING	155.00
601297 03/01/2024	998	Opn	MENARDS	SCROLL BLADE, MINWAX-WOODSHOP	182.41
601298 03/01/2024	998	Opn	PEET, TANYA	START CONF MILEAGE REIM	43.34
601299 03/01/2024	998	Opn	ROLLHAVEN SKATING CENTER	6TH GRADE FIELD TRIP-SEYMOUR	740.00
601300 03/01/2024	998	Opn	SAM'S CLUB DIRECT	HALL OF FAME SUPPLIES	657.32
601301 03/01/2024	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-2/15/24-3/14/24	102.35
601302 03/01/2024	998	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	2,098.30
601303 03/01/2024	998	Opn	BUECHE'S FOOD WORLD	2 - (500) VISA GIFT CARDS - ADMIN	1,011.90
601304 03/01/2024	998	Opn	REV ROBOTICS LLC	POWER DIST HUB	919.09
601305 03/05/2024	999	Opn	BE SAVVY FLINT LLC	P/T CONFERENCE MEAL-MS	355.43
601306 03/12/2024	1	Opn	A PARTS WAREHOUSE	WINDSHIELD WIPER ASSEM-BUS 136	460.90
601307 03/12/2024	1	Opn	ABSOLUTE SECURITY & INVESTIGAT.	ENTRY DOOR CAMERAS-CEN / ECC	22,648.84
601308 03/12/2024	1	Opn	AMERICAN ELECTRIC MOTOR CORP	GRISWOLD POT FEEDER-SPV	1,242.63
601309 03/12/2024	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORM WATER-12/25-1/21/24	844.08
601310 03/12/2024	1	Opn	ATKINSON, ANDREA	TUITION REIMBURSEMENT-23/24	3,810.00
601311 03/12/2024	1	Opn	AUSIELLO, SALVATORE D.	TUITION REIMBURSEMENT-23/24	4,428.80
601312 03/12/2024	1	Opn	BALCOM, JENNIFER	MILEAGE-NOV-FEB	27.71
601313 03/12/2024	1	Opn	BARNES & NOBLE, INC.	BOOKS-HS CURR-D. GOLDSTEIN	29.57
601314 03/12/2024	1	Opn	BSB COMMUNICATIONS, INC.	PHONE REPAIR-FHS SOCIAL WRKR	218.75
601315 03/12/2024	1	Opn	BUECHE'S FOOD WORLD	VALENTINBE CANDY-PPSC MS	481.62
601316 03/12/2024	1	Opn	BUNZL MICHIGAN	FLOOR MACHINES FOR DISTRICT USE	1,425.00
601317 03/12/2024	1	Opn	C & S MOTORS, INCORPORATED	VALVE COVER,SENSOR ASSEM-BUS 130	4,793.71
601318 03/12/2024	1	Opn	CDW-GOVERNMENT, INC.	MICROSOFT SURFACE PRO 9-PSYCHO DEPT	14,750.03
601319 03/12/2024	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	16,734.34
601320 03/12/2024	1	Opn	CENGAGE LEARNING, INCORPORATE	CTE TEXTBOOK LICENSES	12,497.38
601321 03/12/2024	1	Opn	CHERNOW, DENA	TEACHER SUPPLIES-23/24	50.00
601322 03/12/2024	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-FEB	426.54
601323 03/12/2024	1	Opn	CLARK HILL ATTORNEYS AT LAW	GENERAL MATTERS THRU 12/31/23	3,848.00
601324 03/12/2024	1	Opn	CONTROL SOLUTIONS, INC	HIGH SCHOOL - UNIT ISSUES	3,280.00
601325 03/12/2024	1	Opn	CONVERGENT TECHNOLOGY PARTN	E-RATE CONSULT SERV THRU 2/1/24	142.50
601326 03/12/2024	1	Opn	CROSS THE ROAD ELECTRONICS	MOTORS FOR ROBOTICS	1,999.90
601327 03/12/2024	1	Opn	DATA IMAGE LLC	EPSON POWERLITE PROJECTOR-ECC	580.00
601328 03/12/2024	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEAN-1/29/24-2/11/24	6,272.00
601329 03/12/2024	1	Opn	DEW-EL CORPORATION	HIGH SCHOOL DESKS	6,048.00
601330 03/12/2024	1	Opn	DYNAMIC TESTING	CDL LICENSE-MARY EMMENDORFER	100.00
601331 03/12/2024	1	Opn	FAIRCHILD, AMANDA	TEACHER SUPPLIES-23/24	50.00
601332 03/12/2024	1	Opn	FIELD, JESSICA	TEACHER SUPPLIES-23/24	50.00

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601333 03/12/2024	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-FEB	81.25
601334 03/12/2024	1	Opn	FLUSHING COMMUNITY SCHOOLS	CUPS FOR SNOWCOMING	444.26
601335 03/12/2024	1	Opn	FLUSHING LAWN/GARDEN CENTER	50# MOLE MAX	176.81
601336 03/12/2024	1	Opn	FLUSHING TOWNSHIP POLICE DEPT.	SECURITY-HS-NOV-FEB 2024	50,805.08
601337 03/12/2024	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	MS LIBRARY ORDER	4,356.20
601338 03/12/2024	1	Opn	FULL COMPASS SYSTEMS, LTD	HEADSET EAR CUSHIONS	605.18
601339 03/12/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 1/8/24-1/21/24	24,650.32
601340 03/12/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 1/22/24-2/4/24	24,847.71
601341 03/12/2024	1	Opn	GILL ROYS COMPLETE HARDWARE	NUTS AND BOLTS-MS	249.80
601342 03/12/2024	1	Opn	GISD	BILINGUAL ESL-23-24-JAN	239,869.15
601343 03/12/2024	1	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-MAR	5,124.24
601344 03/12/2024	1	Opn	GRAINGER PARTS OPERATIONS	GENERATOR DEVICE,STEAM TRAP-MNT	1,704.96
601345 03/12/2024	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-JAN	8,657.88
601346 03/12/2024	1	Opn	GREAT PUT ON	FUTURE LADY RAIDER T SHIRTS	305.50
601347 03/12/2024	1	Opn	GROULX, STEVE	GRAMMARLY SUBSC - 1/13/24-1/12/25	139.95
601348 03/12/2024	1	Opn	HOPKINS, VICTORIA	TEACHER SUPPLIES-23/24	50.00
601349 03/12/2024	1	Opn	HOSPITAL PURCHASING SERVICE LL	4-DROP IN DISPLAY CASES-HIGH SCHOOL	84,301.00
601350 03/12/2024	1	Opn	HUMMEL, COURTNEY	KANGAROO KIDS LUNCH REIM	187.15
601351 03/12/2024	1	Opn	HUTSON INC. OF MICHIGAN	SMARTTOUCH,DRAG PRO ARM-BOSS PLOW	1,795.80
601352 03/12/2024	1	Opn	INTERSTATE BATTERY SYSTEM	BATTERY-LAWN CORE	717.70
601353 03/12/2024	1	Opn	JW PEPPER & SON, INC.	SHEET MUSIC FOR CHOIR	1,378.23
601354 03/12/2024	1	Opn	K AND R TRUCK SALES	ENDURANCE-BUS #122	1,739.30
601355 03/12/2024	1	Opn	KAPRAUN, TAMARA	TEACHER SUPPLIES-23/24	50.00
601356 03/12/2024	1	Opn	KOCH, TRACI	MILEAGE-JAN	46.10
601357 03/12/2024	1	Opn	LANSING SANITARY SUPPLY	VACUUMS, BELTS, BAGS FOR DISTRICT	1,516.88
601358 03/12/2024	1	Opn	LLOYD MILLER & SONS, INC.	DRIVE SEAT-NEW HOLLAND MOWER	163.99
601359 03/12/2024	1	Opn	LORD, CHRISTY	TEACHER SUPPLIES-23/24	44.75
601360 03/12/2024	1	Opn	LORD, NICOLE	MILEAGE REIM-JAN	4.02
601361 03/12/2024	1	Opn	LOWE, SAMANTHA	TEACHER SUPPLIES-23/24	50.00
601362 03/12/2024	1	Opn	MACPIZZA LLC	GIRLS FUTURE RAIDER HELPERS	200.00
601363 03/12/2024	1	Opn	MALOUF, JESSE	TUITION REIMBURSEMENT-23/24	7,200.00
601364 03/12/2024	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	10,963.03
601365 03/12/2024	1	Opn	MARSHALL MUSIC CO.	OBOE REEDS-BAND	18.90
601366 03/12/2024	1	Opn	MCINERNEY, AMY	TEACHER SUPPLIES-23/24	50.00
601367 03/12/2024	1	Opn	MOTT, CHRISTOPHER	TEACHER SUPPLIES-23/24	49.85
601368 03/12/2024	1	Opn	MUNETRIX LLC	EIDEX TO MUNETRIX MIGRATION	250.00
601369 03/12/2024	1	Opn	MUSICAL RESOURCES	CHOIR MUSIC-FMS	419.24
601370 03/12/2024	1	Opn	NATIONAL ART & SCHOOL SUPPLIES	COUNTY BID 2023-24	515.96
601371 03/12/2024	1	Opn	NCH CORPORATION	DIESEL TREATMENT-FEB	530.05
601372 03/12/2024	1	Opn	NCS PEARSON, INC	Q-INTERACTIVE ACCOUNT	4,513.45
601373 03/12/2024	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	KARROPAK SHEET-BOILER HEATERS	301.97
601374 03/12/2024	1	Opn	OTC BRANDS	SUMMER LATCHKEY SUPPLIES	1,060.15
601375 03/12/2024	1	Opn	OTIS ELEVATOR	ELEVATOR MAINT-3/1/24-05/31/24	274.56
601376 03/12/2024	1	Opn	PAUL H BROOKES PUBLISHING CO., I	TILLS FORMS FOR STUDENT USE	112.94
601377 03/12/2024	1	Opn	PEASE, DAVID	MILEAGE-FEB	36.72
601378 03/12/2024	1	Opn	PITNEY BOWES GLOBAL FINANCIAL	METER LEASE-HS-12/30/23-3/29/24	615.00
601379 03/12/2024	1	Opn	POPOVITS, JOHN	MILEAGE-JAN	25.06
601380 03/12/2024	1	Opn	PORT HURON MUSIC CENTER	ORCHESTRA PARTS-HS	989.88
601381 03/12/2024	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-FEB-ECC	30,727.50
601382 03/12/2024	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-FEB 2024	4,166.67

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601383 03/12/2024	1	Opn	PRO-COMM, INC.	BUS RADIOS FOR STOCK	5,226.10
601384 03/12/2024	1	Opn	QUILL CORPORATION	OFFICE SUPPLIES-HIGH SCHOOL	1,646.78
601385 03/12/2024	1	Opn	REISCHLING, NOLEN	MILEAGE-JAN-FEB	13.13
601386 03/12/2024	1	Opn	RICHARDSON MECHANICAL	HS-STEAM TRAPS IN TUNNELS - INV#1753	2,650.00
601387 03/12/2024	1	Opn	RICKER, DYAN	MILEAGE-JAN	9.72
601388 03/12/2024	1	Opn	RICOH USA, INC.	LEASE-2/16/24-3/15/24	5,627.13
601389 03/12/2024	1	Opn	RICOH USA, INC. (COPIES)	COPIES-1/30/24-2/26/24	3,320.53
601390 03/12/2024	1	Opn	RIDDELL ALL AMERICAN SPORTS CO	FOOTBALL HELMET RECONDITIONING	11,490.66
601391 03/12/2024	1	Opn	RIVETTE, JENNIFER	MILEAGE-JAN	55.21
601392 03/12/2024	1	Opn	ROCHESTER 100 INC.	PRESCHOOL LK STUDENT FOLDERS	140.00
601393 03/12/2024	1	Opn	ROWLEY BROTHERS, INC.	OIL AND DEF FOR BUSES	2,901.00
601394 03/12/2024	1	Opn	ROY, SCOTT	MSTA CONF MILEAGE REIM	101.40
601395 03/12/2024	1	Opn	SAGE PUBLICATIONS, INC.	BOOKS FOR SPEC ED PL TEAM	221.60
601396 03/12/2024	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	AWARD PLAQUES-OUTSTANDING ATHLETE	1,116.00
601397 03/12/2024	1	Opn	SHIFFLER EQUIPMENT SALES, INC.	HINGE, KEYS, CHAIR GLIDES,CHAIR CAPS	181.72
601398 03/12/2024	1	Opn	SIMMONDS, TREVOR	TEACHER SUPPLIES-23/24	50.00
601399 03/12/2024	1	Opn	SOUND PLANNING	TECH SERVICE-ECC	940.00
601400 03/12/2024	1	Opn	SPEECHTHERAPYPD.COM	SPEECHTHERAPYPD.COM SUBSCRIPTIONS	756.00
601401 03/12/2024	1	Opn	SSI TRANCHE 1, LLC	PPA 1/1/24-1/31/24	887.54
601402 03/12/2024	1	Opn	STALEYS	ARMOR FLEX-MNT	449.69
601403 03/12/2024	1	Opn	STALEYS	COUPLING,BUSHING-SINK DRAINS	286.23
601404 03/12/2024	1	Opn	TACONY CORPORATION	VACUUM SUPPLIES FOR DISTRICT BUILDING	861.60
601405 03/12/2024	1	Opn	TAYLOR, DOUGLAS S.	SQUARE TUBING-TR	32.79
601406 03/12/2024	1	Opn	TAYLOR, TRACY	CONF MILEAGE REIM	22.78
601407 03/12/2024	1	Opn	TIFT, DEBRA	MILEAGE-feb	17.55
601408 03/12/2024	1	Opn	TOWNLIN SALES OF FLUSHING	SNOW SHOVEL KIT-ECC	1,235.38
601409 03/12/2024	1	Opn	TYLER TECHNOLOGIES, INC.	VERSATRANS MAIN/SUPPORT-4/1/24-3/31/25	9,085.20
601410 03/12/2024	1	Opn	VALLES, MARYSCOTT	TEACHER SUPPLIES-23/24	50.00
601411 03/12/2024	1	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLISHING-FEB	1,490.00
601412 03/12/2024	1	Opn	WALDORF & SONS, INC.	SPRINGVIEW-REPAIRS AT WATER MAIN BRE	7,860.00
601413 03/12/2024	1	Opn	WEATHER SHIELD ROOFING SYSTEM	LEAK REPAIR-HIGH SCHOOL	939.06
601414 03/12/2024	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	13,701.68
601415 03/12/2024	1	Opn	WELTER, KEVYN	DANCE SHOES REIM-ALL SCH PLAY	60.98
601416 03/12/2024	1	Opn	YANCHO, KRISTINA	MILEAGE-OCT	19.65
601417 03/12/2024	1	Opn	YOUNG SUPPLY CO.	STEAM TRAP-HS	4,021.24
601418 03/08/2024	998	Opn	BAY CITY WESTERN HIGH SCHOOL	BAY CITY WESTERN RELAYS-VAR TRACK	120.00
601419 03/08/2024	998	Opn	CHASE - CARDMEMBER SERVICE	SMORE-HAGENS-ELMS	5,242.80
601420 03/08/2024	998	Opn	CITY OF FLUSHING	WATER 2-10165-00	2,891.16
601421 03/08/2024	998	Opn	CONSUMERS ENERGY	ENERGY 1000 0032 8813	46,838.44
601422 03/08/2024	998	Opn	COVENANT HILLS CAMP	6TH GR CAMP DEPOSIT-6/5/24	530.00
601423 03/08/2024	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	4,941.86
601424 03/08/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ECC	43,560.46
601425 03/08/2024	998	Opn	GREAT PUT ON	GIRLS BASKETBALL SHIRTS	1,410.00
601426 03/08/2024	998	Opn	LITERACY RESOURCES, LLC	PRESCHOOL CURRICULUM	288.36
601427 03/08/2024	998	Opn	MACPIZZA LLC	PIZZA-KNIGHT OF MONTH-SEY	99.48
601428 03/08/2024	998	Opn	MASB	SPRING LEADER ASSIST WKSP-DEBRA TIFT	150.00
601429 03/08/2024	998	Opn	MENARDS	WOOD STAINS-WOODSHOP	101.63
601430 03/08/2024	998	Opn	MICHIGAN TREASURE REWARDS	(2) -10 ROLLS TOKENS - SPV	240.00
601431 03/08/2024	998	Opn	MILANOS PIZZA, INC.	PIZZA-CHOIR PERFORMANCE-BBALL GAME	79.24
601432 03/08/2024	998	Opn	MSVMA	ALL STATE HONORS CHOIR 2024 REGIST	450.00

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601433 03/08/2024	998	Opn	PLAY 1ST MOBILE GAMING	MOBILE GAMING TRAILER EVENT-MS	758.00
601434 03/08/2024	998	Opn	REAL TREAT POPCORN CO.	POPCORN SUPPLIES-SEY	84.28
601435 03/08/2024	998	Opn	SLOAN LONGWAY	SCIENCE & MATH NIGHT-SEY TI	600.00
601436 03/08/2024	998	Opn	ST JUDE'S CHILDREN'S RESEARCH	DONATIONTO ST. JUDES HOSPITAL-CHEER T	3,000.00
601437 03/08/2024	998	Opn	TOTAL EFFECT CHEER LLC	DEPOSIT-VARSITY STUNT CAMP-8/1-2	750.00
601438 03/08/2024	998	Opn	TUMBL TRAK	PORTA TRACK TUMBLING CHEER	8,352.46
601439 03/08/2024	998	Opn	VERIZON WIRELESS	PHONE CHARGE-1/21/24-2/20/24	990.37
601440 03/08/2024	998	Opn	WARREN, EDWARD	1ST YR JUMPER AWARD-ELMS KANGAROO	178.50
601441 03/08/2024	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-3/1/24-3/31/24	2,197.14
601442 03/11/2024	999	Opn	PRATT, CYNTHIA	SPELLING BEE COOKIES-DIST	123.00
601443 03/11/2024	999	Opn	WINDSTREAM	MA TELEPHONE-1/10/24-2/09/24	3,500.36
601444 03/15/2024	998	Opn	AMERICAN TRAINING INSTITUTE	AHA INSTRUCTOR COURSE-LISA THOMAS	410.00
601445 03/15/2024	998	Opn	BRENNAN-NELSON, DENISE	FAMILY NIGHT PRESENTATION-ECC TITLE I	300.00
601446 03/15/2024	998	Opn	CHRISTNER, CAROLYN	LEVEL UP P2P CONF REIM	25.00
601447 03/15/2024	998	Opn	CINTAS CORPORATION	UNIFORM RENTAL-DEC	105.30
601448 03/15/2024	998	Opn	CONSUMERS ENERGY	GAS 1030 3421 0718	13.60
601449 03/15/2024	998	Opn	CULLIGAN WATER CONDITIONING	WATER SERV-03/01/24-03/31/24	84.70
601450 03/15/2024	998	Opn	DENIS IKELER PIANO SERVICE	PIANO TUNING-AUDITORIUM	140.00
601451 03/15/2024	998	Opn	DOW GARDENS	RESV #463126 SEYMOUR FIELD TRIP	348.00
601452 03/15/2024	998	Opn	GENESEE COUNTY HEALTH DEPART	FS LICENSE - CENTRAL ELEMENTARY	5,040.00
601453 03/15/2024	998	Opn	GENOT PICOR-STORYTELLER, LLC	STORIES, SONGS & DANES OF THE VOYAGE	330.00
601454 03/15/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	25,969.21
601455 03/15/2024	998	Opn	GREAT PUT ON	KANGAROO SHIRTS-ELMS	1,073.00
601456 03/15/2024	998	Opn	JUHL, SHANE	FOOD REIM-STATE FINALS	71.00
601457 03/15/2024	998	Opn	MACPIZZA LLC	JUMP ROPE FOR HEART-ELMS	67.45
601458 03/15/2024	998	Opn	MENARDS	POCKET SCREWS,SAW BLADE-WOODSHOP	75.38
601459 03/15/2024	998	Opn	ON THE MOVE COACHES, INC.	BUS TO DET INTS ARTS-HS ART	1,300.00
601460 03/15/2024	998	Opn	RICOH USA, INC.	LEASE-3/28/24-4/27/24	77.30
601461 03/15/2024	998	Opn	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR-CENTRAL	2,987.84
601462 03/15/2024	998	Opn	SNA DEPOSITORY	NATIONAL/MI STATE DUES-SONIA SHORTZ	180.00
601463 03/15/2024	998	Opn	SPRINGVIEW ELEMENTARY PTO	POPCORN PRIZE-MR. HARTLEY'S CLASS	13.00
601464 03/15/2024	998	Opn	STAPLES ADVANTAGE	COLORED INK FOR THE COLORED PRINTER	523.95
601465 03/15/2024	998	Opn	TOTAL EFFECT CHEER LLC	VARSITY CHEER STUNT CAMP-C. LATSTETTE	1,000.00
601466 03/15/2024	998	Opn	VAN EERDEN FOOD SERVICE COMPA	FS FOOD-SONIA	2,903.47
601467 03/15/2024	998	Opn	VOGT'S FLOWERS	FLOWERS-GIRLS BBALL BANQUET	53.70
601468 03/15/2024	998	Opn	WOOD, DONALD	WORLD HISTORY AP EXAM REF-CHLOE	100.00
601469 03/15/2024	998	Opn	B & S HYDRAULIC & AIR TOOL	WELD PIN ON JOHN DEERE TRACTOR	91.50
601470 03/15/2024	998	Opn	BARRETT, MICHELLE	CONFERENCE MILEAGE REIM	104.01
601471 03/15/2024	998	Opn	MHSAA	CAP1 A DUGAS-2/25/24	60.00
601472 03/15/2024	998	Opn	SIMONS, BRADY	TEACHER SUPPLIES-23/24	43.19
601473 03/15/2024	998	Opn	STUDICA, INC.	CAD LICENSING SUPPORT PROGRAM-HS	495.00
601474 03/21/2024	998	Opn	A DEZIGN	FOOTBALL SOCKS-A. COOK	738.00
601475 03/21/2024	998	Opn	AMAZON CAPITAL SERVICES	CREDIT-CE3033	10,995.57
601476 03/21/2024	998	Opn	BRAINPOP LLC	BRAINPOP-FMS	363.00
601477 03/21/2024	998	Opn	CONSUMERS ENERGY	GAS 1000 0023 8129	10,765.40
601478 03/21/2024	998	Opn	CUSTOM SPORT & SPIRIT, LLC	PPSC PRIZES-HIGH SCHOOL	1,280.00
601479 03/21/2024	998	Opn	FLUSHING COMMUNITY SCHOOLS	APR 2024 HEALTH INSUR	342,057.98
601480 03/21/2024	998	Opn	GISD	HEALTH & PHY CONF-AMY LINTZ	40.00
601481 03/21/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-MIDDLE SCHOOL	27,201.51
601482 03/21/2024	998	Opn	HOLLY VAULT, LLC	PROM VENUE - 5/11/24	12,800.00

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601483 03/21/2024	998	Opn	LANSING SANITARY SUPPLY	FLOOR SUPPLIES FOR SEY, SPV, H.S.	108.18
601484 03/21/2024	998	Opn	MACPIZZA LLC	PIZZA-SPELLING BEE-SEY	426.68
601485 03/21/2024	998	Opn	MADISON NATIONAL LIFE INSURANC	APR 2024 LIFE INS	11,191.84
601486 03/21/2024	998	Opn	MENARDS	LUCITE PAINT-WOODSHOP	52.41
601487 03/21/2024	998	Opn	MONTGOMERY, CHELSEA	LUNCH REIM-AMIRAH	10.75
601488 03/21/2024	998	Opn	MOTT COMMUNITY COLLEGE	WINTER 23/24 FREC TUITION	161,771.50
601489 03/21/2024	998	Opn	MSVMA	FMS STATE CHORAL CENTRAL CONCERT CH	195.00
601490 03/21/2024	998	Opn	NWEA	MAP GROWTH OVERAGE 23/24	275.00
601491 03/21/2024	998	Opn	POWERS HIGH SCHOOL	POWERS CHARGER TOP 50 JR TOUR	225.00
601492 03/21/2024	998	Opn	SCHOOL SPECIALTY, LLC	CONSTRUCTION PAPER-CEN	276.40
601493 03/21/2024	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	POSITIVITY GIVEAWAYS-ECC	175.00
601494 03/21/2024	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-3/15/24-4/14/24	102.35
601495 03/21/2024	998	Opn	TEMPLE THEATER	CHARLOTTE'S WEB-ELMS	305.00
601496 04/09/2024	1	Opn	A PARTS WAREHOUSE	WINDSHIELD WIPER ASSEM-#136	561.44
601497 04/09/2024	1	Opn	ABRAMSON, CRYSTAL	TEACHER SUPPLIES-23/24	50.00
601498 04/09/2024	1	Opn	ADAMS, SELENA	CONFERENCE MILEAGE REIM	149.54
601499 04/09/2024	1	Vod 07/10/2024	ANDREWS, SHAWN	CONFERENCE MILEAGE REIM	239.86
601500 04/09/2024	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORM WATER-02/19/24-3/17/24	4,827.43
601501 04/09/2024	1	Opn	BALCOM, JENNIFER	MILEAGE-MAR	5.90
601502 04/09/2024	1	Opn	BARCLAY, JODIE	CONF MILEAGE REIM	18.76
601503 04/09/2024	1	Opn	BARGER, ANDREW	TEACHER SUPPLIES-23/24	50.00
601504 04/09/2024	1	Opn	BAY CITY TRP	BRAKE KIT-BUS #191,192,235	1,130.04
601505 04/09/2024	1	Opn	BLICK ART MATERIALS	ART SHOW SUPPLIES	1,060.68
601506 04/09/2024	1	Opn	BSB COMMUNICATIONS, INC.	SEVICE WORK-HIGH SCHOOL	175.00
601507 04/09/2024	1	Opn	BSN SPORTS, LLC	FOOTBALLS-HS	4,031.99
601508 04/09/2024	1	Opn	BUECHE'S FOOD WORLD	CAKE FOR PRINCIPAL-SEY	281.14
601509 04/09/2024	1	Opn	BUNZL MICHIGAN	DUSTMOPS,FLOOR STRIPPER	5,317.82
601510 04/09/2024	1	Opn	C & S MOTORS, INCORPORATED	CHAMBER BRAKE-#135, STK	10,375.59
601511 04/09/2024	1	Opn	CDW-GOVERNMENT, INC.	HDMI CABLE-AUDITORIUM	1,177.53
601512 04/09/2024	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	13,787.64
601513 04/09/2024	1	Opn	CENTRAL MICHIGAN PAPER CO.	WHITE COPY PAPER-HS	8,220.00
601514 04/09/2024	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-MARCH	63.18
601515 04/09/2024	1	Opn	CLEMENS, ALISON	MILEAGE-MAR	107.20
601516 04/09/2024	1	Opn	COGGINS, DALE	MILEAGE-NOV	123.13
601517 04/09/2024	1	Opn	CONVERGENT TECHNOLOGY PARTN	E-RATE CONSULT SERV THRU 3/6/24	190.00
601518 04/09/2024	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEAN-3/11/24-3/22/24	4,480.00
601519 04/09/2024	1	Opn	DPF SOLUTIONS LLC	BUS #172 - WELD NEW BUNG	120.00
601520 04/09/2024	1	Opn	EATON, JEROME	TEACHER SUPPLIES-23/24	210.08
601521 04/09/2024	1	Opn	FBH ARCHITECTURAL SECURITY	KEYBLANKS-MNT	200.00
601522 04/09/2024	1	Opn	FLINT GLASS SERVICE, LLC	REPLACED BROKEN MIRRORS	83.34
601523 04/09/2024	1	Opn	FLINT WELDING SUPPLY	CYLIDER RENTAL-PAINT SPRAYER	242.49
601524 04/09/2024	1	Opn	FLUSHING COMMUNITY SCHOOLS	SUB TEACHER-FEB	986.50
601525 04/09/2024	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR LIBRARY	853.97
601526 04/09/2024	1	Opn	FONTAN, ERIC	CONFERENCE MILEAGE REIM	150.08
601527 04/09/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	S. ABDELLA - 2/5/24-2/18/24	31,038.91
601528 04/09/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 2/19/24-3/3/24	64,402.97
601529 04/09/2024	1	Opn	GIBBONS, MICHELLE	MILEAGE-FEB	50.72
601530 04/09/2024	1	Opn	GILL ROYS COMPLETE HARDWARE	COUPLING,DISC TONGS	302.14
601531 04/09/2024	1	Opn	GISD	GENNET LDL COURSE-SEM 2	46,505.14
601532 04/09/2024	1	Opn	GOLDSTEIN, DEBORAH	SNACKS FOR TESTING	95.92

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601533 04/09/2024	1	Opn	GOODE, KELLY	TEACHER SUPPLIES-23/24	50.00
601534 04/09/2024	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-FEB	8,657.88
601535 04/09/2024	1	Opn	GREENWALD, JACKIE	CONFERENCE MILEAGE REIM	107.18
601536 04/09/2024	1	Opn	H-O-H WATER TECHNOLOGY, INC.	PRO-KOOL DRUM REFILL	551.00
601537 04/09/2024	1	Opn	HAMILTON, LANCE	CONFERENCE MILEAGE REIM	186.08
601538 04/09/2024	1	Opn	HEADLINES SPORTSWEAR LLC	BASEBALL JERSEY EMBROIDERY	1,880.40
601539 04/09/2024	1	Opn	HOSPITAL PURCHASING SERVICE LL	PASS-THRU MOBILE HEATED CABINET-FMS	8,130.00
601540 04/09/2024	1	Opn	JASPER ENGINES & TRANSMISSIONS	BUS #141-FUEL INJECTORS	4,033.00
601541 04/09/2024	1	Opn	JASTER, SUE	TEACHER SUPPLIES-23/24	50.00
601542 04/09/2024	1	Opn	LINDSTROM, TODD	MILEAGE-JAN	133.86
601543 04/09/2024	1	Opn	M-F ATHLETIC CO.	TRACK REPAIR KIT	396.75
601544 04/09/2024	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	5,603.95
601545 04/09/2024	1	Opn	MARQUEE ENGRAVING	WRESTLING AWARDS-HS ATHL	157.00
601546 04/09/2024	1	Opn	MCNAUGHTON-MCKAY ELECTRIC CO.	NEMA OPEN COIL	1,155.00
601547 04/09/2024	1	Opn	NATIONAL ART & SCHOOL SUPPLIES	COUNTY BID 2023-24	320.96
601548 04/09/2024	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	SHOP SUPPLIES-MNT	536.75
601549 04/09/2024	1	Opn	ON DECK SPORTS	BASEBALL L-SCREENS	1,381.98
601550 04/09/2024	1	Opn	PLAQUES & SUCH, LLC	ATHLETIC AWARDS	2,731.00
601551 04/09/2024	1	Opn	POPOVITS, JOHN	MILEAGE-FEB	34.17
601552 04/09/2024	1	Opn	PORT HURON MUSIC CENTER	RED SHEKERE-BAND CLUB	1,387.84
601553 04/09/2024	1	Opn	PRAISE SIGN COMPANY LLC	HS-SERVICE CALL TO SIGNAGE SERVICING	1,275.00
601554 04/09/2024	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-MAR-ECC	31,717.25
601555 04/09/2024	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-MAR 2024	4,166.67
601556 04/09/2024	1	Opn	PRO-COMM, INC.	MOTOROLA PORTABLE RADIOS	1,840.00
601557 04/09/2024	1	Opn	QUILL CORPORATION	CALCULATOR/CLINIC CUPS	1,871.36
601558 04/09/2024	1	Opn	RANDALL STANDRIDGE MUSIC LLC	MUSIC-PIRATES ADVENTURE	1,000.00
601559 04/09/2024	1	Opn	RICHARDSON MECHANICAL	HIGH SCHOOL - CHILLER PUMP DRIVE	10,955.00
601560 04/09/2024	1	Opn	RICOH USA, INC.	LEASE-3/16/24-4/15/24	5,627.13
601561 04/09/2024	1	Opn	RICOH USA, INC. (COPIES)	COPIES-2/14/24-3/13/24	3,438.24
601562 04/09/2024	1	Opn	RIVETTE, JENNIFER	CONFERENCE MILEAGE REIM	209.73
601563 04/09/2024	1	Opn	SCHILKE, MARK	TEACHER SUPPLIES-23/24	50.00
601564 04/09/2024	1	Opn	SCHMIDT, DANYEL	TEACHER SUPPLIES-ECC	50.00
601565 04/09/2024	1	Opn	SEYMOUR, SARA	TEACHER SUPPLIES-23/24	50.00
601566 04/09/2024	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	CHALLENGE COINS-ATH	598.36
601567 04/09/2024	1	Opn	SHIFFLER EQUIPMENT SALES, INC.	HINGE, KEYS, CHAIR GLIDES,CHAIR CAPS	59.76
601568 04/09/2024	1	Opn	SHORTZ, SONIA	CONFERENCE MILEAGE REIM	146.86
601569 04/09/2024	1	Opn	SIMMONDS, TREVOR	CONFERENCE MILEAGE REIM	93.80
601570 04/09/2024	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERV-4/1/24-6/30/24	2,337.30
601571 04/09/2024	1	Opn	SOUND PLANNING	SERVICE CALL-ELMS	11,711.92
601572 04/09/2024	1	Opn	SPODNEY, MOLLY	TEACHER SUPPLIES-23/24	50.00
601573 04/09/2024	1	Opn	SSI TRANCHE 1, LLC	PPA 2/1/24-2/29/24	7,335.93
601574 04/09/2024	1	Opn	TACONY CORPORATION	VACUUM SUPPLIES FOR DISTRICT BUILDING	79.00
601575 04/09/2024	1	Opn	TALHELM, MARY	CONFERENCE MILEAGE REIM	239.86
601576 04/09/2024	1	Opn	TAYLOR, DOUGLAS S.	SHOP\ PARTS	4,201.04
601577 04/09/2024	1	Opn	TAYLOR, TRACY	TEACHER SUPPLIES-23/24	50.00
601578 04/09/2024	1	Opn	THE DIFFERENCE USA, LLC	STRIKING MACHINE-FOOTBALL	1,023.35
601579 04/09/2024	1	Opn	TIPPETT, LARRY	TEACHER SUPPLIES-23/24	50.00
601580 04/09/2024	1	Opn	TRANTHAM, MEGHAN	TEACHER SUPPLIES-23/24	50.00
601581 04/09/2024	1	Opn	WALDORF & SONS, INC.	HIGH SCHOOL-FROST FREE HYDRANT	3,446.00
601582 04/09/2024	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ELMS - ROOF REPAIR & MAINTENANCE	2,470.00

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601583 04/09/2024	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	11,000.40
601584 04/09/2024	1	Opn	WEST MICHIGAN INTERNATIONAL, LL	SERVICE WORK-BUS #121	4,418.23
601585 04/09/2024	1	Opn	WIEDYK, ROBERT	TEACHER SUPPLIES-23/24	49.98
601586 04/09/2024	1	Opn	WILLS, SYDNEY	TEACHER SUPPLIES-23/24	50.00
601587 04/09/2024	1	Opn	YOUNG SUPPLY CO.	DUCT STRAPS,FIELD SUPPLIES	1,083.12
601588 04/09/2024	1	Opn	ZOOK, DONNA	TEACHER SUPPLIES-23/24	50.00
601589 04/05/2024	998	Opn	ADS PLUS	PROM TICKETS-HS	465.58
601590 04/05/2024	998	Opn	AMWAY GRAND PLAZA HOTEL	RM CONF-4/22-4/25/24-JACKIE READ	529.74
601591 04/05/2024	998	Opn	AMWAY GRAND PLAZA HOTEL	RM CONF-4/23-4/25/24-JASON MELYNCHER	353.16
601592 04/05/2024	998	Opn	BIRCHMEIER, STEVEN	OVERPYMNT-HOLIDAY PARTY	20.00
601593 04/05/2024	998	Opn	BROUSSEAU, ERICA	PREK REFUND-MYLES	5.00
601594 04/05/2024	998	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS-ADMIN	1,011.90
601595 04/05/2024	998	Opn	CHASE - CARDMEMBER SERVICE	SMORE-HAGENS-ELMS	4,486.54
601596 04/05/2024	998	Opn	CITY OF FLUSHING	WATER 2-10165-00	3,340.16
601597 04/05/2024	998	Opn	CPI	MEMBER FEE-6/20/23-6/19/25	400.00
601598 04/05/2024	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	5,255.99
601599 04/05/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	32,494.12
601600 04/05/2024	998	Opn	GOYETTE MECHANICAL	NEW GAS METER INSTALL-CENTRAL	3,703.00
601601 04/05/2024	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-APR	5,124.24
601602 04/05/2024	998	Opn	JONNIE-ON-THE-SPOT, INC.	PORTABLE TOILET RENTAL-3/11-3/30/24	460.02
601603 04/05/2024	998	Opn	KONA ICE OF FENTON LLC	405 KIDDIE KONAS-ELMS ELEMENTARY	688.00
601604 04/05/2024	998	Opn	LLOYD MILLER & SONS, INC.	BALANCE OWED-DRIVE SEAT-BLUE TRACTO	487.00
601605 04/05/2024	998	Vod 04/26/2024	MACPIZZA LLC	FAMILY LIT NIGHT-CENTRAL	326.49
601606 04/05/2024	998	Opn	MENARDS	BANDSAW,BUTCHER BLOCK-WOODSHOP	135.53
601607 04/05/2024	998	Opn	MICHIGAN ACADEMIC COMPETITIONS	2024 MI STATE CHAMPIONSHIP - GREG HUM	135.00
601608 04/05/2024	998	Vod 05/03/2024	PIZZA PARTNERS MI, LLC	PIZZA-WIDA TESTING	5.00
601609 04/05/2024	998	Opn	REAL TREAT POPCORN CO.	POPCORN SUPPLIES-SEY	199.85
601610 04/05/2024	998	Opn	SAM'S CLUB DIRECT	SNACKS FOR LOCK IN-KEY CLUB	1,397.07
601611 04/05/2024	998	Opn	SCHOLASTIC BOOK CLUBS INC.	BOOKS TITLE I FAMILY NIGHT-CENTRAL	917.00
601612 04/05/2024	998	Opn	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR-ELMS	3,174.94
601613 04/05/2024	998	Opn	SLOAN LONGWAY	2ND GR FIELD TRIP-SEYMOUR	1,252.00
601614 04/05/2024	998	Opn	VALLEY TENT RENTAL SERVICES INC	DEPOSIT-RENTALS FOR SENIOR PICNIC	750.00
601615 04/05/2024	998	Opn	VAN EERDEN FOOD SERVICE COMPA	FOOD/SUPPLIES-HIGH SCHOOL	1,003.86
601616 04/05/2024	998	Opn	VERIZON WIRELESS	PHONE CHARGE-2/21/24-3/20/24	1,002.44
601617 04/05/2024	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-4/1/24-4/30/24	2,197.14
601618 04/10/2024	999	Opn	SPECIAL OCCASSIONS LLC	DEPOSIT-PROPS FOR SPRING PLAY	47.00
601619 04/10/2024	999	Opn	HOME DEPOT CREDIT SERVICES	CLAMPS-MNT	641.87
601620 04/12/2024	998	Opn	ASCD	SELECT MEMBER FEE-MICHELLE BARRETT	89.00
601621 04/12/2024	998	Opn	BE SAVVY FLINT LLC	FML PRINCIPALS MEETING	269.97
601622 04/12/2024	998	Opn	BSN SPORTS, LLC	SOFTBALL/BASEBALL SUPPLIES	2,723.96
601623 04/12/2024	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0018 6633	54,670.78
601624 04/12/2024	998	Opn	CRAWLEY, TERI	SERVSAFE CLASS-FS	120.00
601625 04/12/2024	998	Opn	CULLIGAN WATER CONDITIONING	WATER SERV-04/01/24-04/31/24	8.95
601626 04/12/2024	998	Opn	ELDERS ENTERPRISES	HOMELESS TAXI	8,300.00
601627 04/12/2024	998	Opn	GENESEE COUNTY ASSOCIATION	SPRING AWARDS DINNER RESV-STEVE SHEL	60.00
601628 04/12/2024	998	Opn	GENESEE COUNTY PARKS	STANLEY SCHOOL PROJ-SHIELD'S CLASS	100.00
601629 04/12/2024	998	Opn	GENESEE COUNTY PARKS	STANLEY SCHOOL PROJ-LACY'S CLASS	100.00
601630 04/12/2024	998	Opn	GENESEE COUNTY PARKS	STANLEY SCHOOL PROJ-ROWLAND'S CLASS	100.00
601631 04/12/2024	998	Opn	GENESEE SPORTSMANS CLUB, INC.	SKEET SUPPLIES-HS	927.00
601632 04/12/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	29,622.00

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601633 04/12/2024	998	Opn	HUNGRY HOWIE'S	JR RAIDER PIZZA PARTY-ECC	35.99
601634 04/12/2024	998	Opn	HUNTINGTON NATIONAL BANK	2018 BOND ANNUAL FEE- 2023-24	500.00
601635 04/12/2024	998	Opn	I CAN MARKET THAT.COM	BOND POSTCARDS-SUP OFFICE	4,274.66
601636 04/12/2024	998	Opn	KIWANIS HEALTH CAMP FOUNDATIO	STUDENT SCHOLAR ATHLETE YEAR SPONSO	500.00
601637 04/12/2024	998	Opn	MICHIGAN'S BEST FUNDRAISING	WASH DC FUNDRAISING-S. POWERS	480.00
601638 04/12/2024	998	Opn	OZARK DELIGHT CANDY COMPANY, I	LOLLOIPOP MUSIC FUNDRAISER-SPV	1,968.00
601639 04/12/2024	998	Vod 04/26/2024	PIZZA PARTNERS MI, LLC	PIZZA-RAIDER TICKET REWARD	100.00
601640 04/12/2024	998	Opn	POSTMASTER	1000 POSTCARD STAMPS	680.00
601641 04/12/2024	998	Opn	ROTARY CLUB OF FLUSHING	4TH QTR DUES-KEVIN FOLTZ	50.00
601642 04/12/2024	998	Opn	ROWLEY BROTHERS, INC.	OIL AND DEF FOR BUSES	467.15
601643 04/12/2024	998	Opn	SCHLUSLER, JULIA	PREK REFUND-KANNON	4.00
601644 04/12/2024	998	Opn	SCHOLASTIC BOOK FAIRS	SPRING BOOK FIAR-ECC	4,987.87
601645 04/12/2024	998	Opn	SHIN, ANDREW	PREK REFUND-ENNA	4.00
601646 04/12/2024	998	Opn	SLOAN LONGWAY	TITLE I FAMILY NIGHT-SPRINGVIEW	600.00
601647 04/12/2024	998	Opn	REYES IV, DANIEL	VOID/RESSUED PREK REF-STACIANA	175.00
601648 04/12/2024	998	Opn	WINDSTREAM	MA TELEPHONE-3/10/24-4/09/24	1,601.36
601649 04/15/2024	999	Opn	FLUSHING VALLEY GOLF CLUB	HALL RESERV DEPOSIT-RETIREMENT DINNE	300.00
601650 04/15/2024	999	Opn	MIDLAND STADIUM CONCESSIONS LL	2024 GROUP BOX-TANYA PEET	880.00
601651 04/17/2024	999	Opn	HAMPTON INN & SUITES ANN ARBOR	RM RESV-ANNIE MACBETH	155.30
601652 04/18/2024	998	Opn	ADS PLUS	POSTERS FOR WRITING CURR	360.00
601653 04/18/2024	998	Opn	CHARLTON, ANDREW	YEARBOOK CONTEST WINNER	85.00
601654 04/18/2024	998	Opn	EDUCATIONAL THEATRE ASSOCIATIO	MEMBER RENEWAL-8/24-7/25	129.00
601655 04/18/2024	998	Opn	FLINT CARPET COMPANY	HIGH SCH-RM 205B CARPET-RM ALSO REPAI	797.00
601656 04/18/2024	998	Opn	FLUSHING VALLEY GOLF CLUB	STAFF BONDING EVENT DEPOSIT-MELODY K	100.00
601657 04/18/2024	998	Opn	GENESEE COUNTY ASSOCIATION	ANNUAL BOARD DUES-2023-24	325.00
601658 04/18/2024	998	Opn	GENESEE COUNTY HEALTH DEPART	FOOD SERV LICENSE RENEWAL-BASEBALL F	360.00
601659 04/18/2024	998	Opn	GISD	GFEC ADMIN ACADEMY-23/24-C. COOK	1,750.00
601660 04/18/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	22,628.97
601661 04/18/2024	998	Opn	INDIAN TRAILS, INC.	BUS TRIP TO CEDAR POINT-5/16/24	2,444.35
601662 04/18/2024	998	Opn	KLEIN, DENELLE	RAIDER RALLY SUPPLY REIM	43.16
601663 04/18/2024	998	Opn	MAASE	MAASE OPTIMIZE CONF-ALEX KEESLING	50.00
601664 04/18/2024	998	Opn	MASB	SUMMER INST WRSH-P-KIM STRNAD	891.00
601665 04/18/2024	998	Opn	MENARDS	GLUE-WOODSHOP	72.21
601666 04/18/2024	998	Opn	NATIONAL ART & SCHOOL SUPPLIES	COUNTY BID 2023-24	3,138.95
601667 04/18/2024	998	Opn	ON THE MOVE COACHES, INC.	BUS TRIP TO CEDAR POINT-MAY 16	6,350.00
601668 04/18/2024	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	SHIRTS FOR NEW ECC STAFF	80.00
601669 04/18/2024	998	Opn	SKATETIME SCHOOL PROGRAMS OF	IN-HOUSE INLINE SKATING-MS	3,419.00
601670 04/18/2024	998	Opn	SLOAN LONGWAY	1ST GR FIELD TRIP-CENTRAL ELE.	900.00
601671 04/18/2024	998	Opn	VOGT'S FLOWERS	FLOWERS-L. SWISHER-DYAN	257.70
601672 04/18/2024	998	Opn	ZODIAC ENTERPRISES, LLC	SKEET UNIFORMS-HS	1,162.35
601673 04/18/2024	998	Opn	INDIAN TRAILS, INC.	BUS TO MIDLAND CHOIR COMP-DEGNER	2,348.00
601674 04/26/2024	998	Opn	ADS PLUS	POSTCARDS-CENTRAL	104.00
601675 04/26/2024	998	Opn	AMAZON CAPITAL SERVICES	SUPPLIES FOR ATHLETICS - SOFTBALL	16,939.25
601676 04/26/2024	998	Opn	BRECKENRIDGE, ASHLEY	CEDAR PT FREE TRIP CONTEST	80.00
601677 04/26/2024	998	Opn	BUECHE'S FOOD WORLD	END OF YEAR SNACKS-PEER TO PEER	67.86
601678 04/26/2024	998	Opn	COLONIAL LANES	PEER-TO-PEER BOWLING-STEPHANIE WYAT	225.00
601679 04/26/2024	998	Opn	EDUCATIONAL THEATRE ASSOCIATIO	STUDENT MEMBER DUES-4/1/24-3/31/25	410.00
601680 04/26/2024	998	Opn	FLUSHING COMMUNITY SCHOOLS	MAY 2024 HEALTH INSUR	342,332.32
601681 04/26/2024	998	Opn	FORTRESS SOFTWARE INCORPORAT	MATCHOMATICS-STUD COUNCIL	238.60
601682 04/26/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	35,155.69

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601683 04/26/2024	998	Opn	GREAT PUT ON	SHIRTS-PEER 2 PEER-MS	306.00
601684 04/26/2024	998	Opn	HOME DEPOT CREDIT SERVICES	SURFACE ANCHORS-MNT	570.50
601685 04/26/2024	998	Opn	MACPIZZA LLC	PIZZA-BASEBALL	220.00
601686 04/26/2024	998	Opn	MADISON NATIONAL LIFE INSURANC	MAY 2024 LIFE INS	11,187.26
601687 04/26/2024	998	Opn	MITES	REISSUE CK FOR STUDENT PROJ FEE-MAY 2	336.00
601688 04/26/2024	998	Opn	ON THE MOVE COACHES, INC.	BUS TRIP TO CEDAR POINT-MAY 16	250.00
601689 04/26/2024	998	Opn	PITNEY BOWES - RESERVE ACCOUN	RESERVE ACCOUNT #21572557	2,000.00
601690 04/26/2024	998	Opn	PITNEY BOWES - RESERVE ACCOUN	POSTAGE METER REFILL ACCT #28199693	2,500.00
601691 04/26/2024	998	Opn	PIZZA PARTNERS MI, LLC	RAIDER TICKET CLASSRM REWARD-SPV	51.00
601692 04/26/2024	998	Opn	PLAY 1ST MOBILE GAMING	GAME NIGHT-TITLE 1 ELMS	429.00
601693 04/26/2024	998	Opn	SAM'S CLUB DIRECT	MEMBER FEE-ADMIN	755.08
601694 04/26/2024	998	Opn	SHIFFLER	WHITEBOARDS FOR H.S./SPRV/SEY/ECC	1,739.52
601695 04/26/2024	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-4/15/24-5/14/24	102.35
601696 04/26/2024	998	Opn	TUNNEL TO TOWERS FOUNDATION	DONATION IN MEMORY OF DOUGLAS MCMILL	100.00
601697 04/26/2024	998	Opn	MACPIZZA LLC	PIZZA-CLASSRM REWARD TICKET-SPV	30.00
601698 04/26/2024	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-FAMILY LIT NIGHT-CEN	396.49
601699 04/30/2024	999	Opn	BUECHE'S FOOD WORLD	2 - (500) VISA GIFT CARDS - ADMIN	1,011.90
601700 04/30/2024	999	Opn	PHOENIX STONE COMPANY	FIELDS - WASHINGTON MIX & DIAMOND DUS	2,925.00
601701 04/30/2024	999	Opn	MITES	REG FEE-STUDENT PROJECTS	330.00
601702 05/03/2024	998	Opn	ARNOLD, MARY	REFUND JULY 2023-APRIL 2024	4,715.53
601703 05/03/2024	998	Opn	BE SAVVY FLINT LLC	FOOD SUPPLIES-STAFF MTG-HS	1,073.52
601704 05/03/2024	998	Opn	BLUE LAKES CHARTERS & TOURS	BUS TO MIDLAND-SOCCER	1,315.00
601705 05/03/2024	998	Opn	CITY OF FLUSHING	WATER 2-10165-00	3,199.76
601706 05/03/2024	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0032 8813	147.20
601707 05/03/2024	998	Opn	DAVISON ATHLETIC DEPT	ICE FEE AND GOALIE COACH PAY	4,897.00
601708 05/03/2024	998	Opn	EARTHEASY COM LIVING INC.	RAISED GARDEN BEDS	3,017.30
601709 05/03/2024	998	Opn	EDUCATIONAL THEATRE ASSOCIATIO	THESPIAN TROUP RENEWAL 2024-25	129.00
601710 05/03/2024	998	Opn	GARFI, TRACY DEE	PHOTOBOOTH FOR PROM	450.00
601711 05/03/2024	998	Opn	GENESEE COUNTY PARKS	FOR-MAR FIELD TRP-ECC PREK	530.00
601712 05/03/2024	998	Opn	GENESEE COUNTY PARKS	TRAIN/VILLAGE COMBO TICKET-ELMS	984.00
601713 05/03/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	46,155.34
601714 05/03/2024	998	Opn	HOLLY VAULT, LLC	PROM 2024 VENUE BALANCE	750.00
601715 05/03/2024	998	Opn	JAM ENTERTAINMENT	DJ FOR PROM 2024-5/11/24	850.00
601716 05/03/2024	998	Opn	MAHONEY, JOELLE	BOOKMARKS-TITLE I FAM NGT	200.00
601717 05/03/2024	998	Opn	MCCARRON'S	PIE SQUARES-DIST EMP BREAKFAST	288.00
601718 05/03/2024	998	Opn	MEXICRUNCH LLC	FOOD TRUCK-SENIOR PICNIC 5/20/24	1,200.00
601719 05/03/2024	998	Opn	MHSAA	MICH LACROSSE COACHES REG-ALYSSA DU	50.00
601720 05/03/2024	998	Opn	ON THE MOVE COACHES, INC.	BUS TO LAKEVILLE-SOFTBALL	800.00
601721 05/03/2024	998	Opn	OXFORD HIGH SCHOOL	OXFORD T & F ENTRY FEE	350.00
601722 05/03/2024	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-BASEBALL	335.00
601723 05/03/2024	998	Opn	SAMSON, DANETTE	REF SENIOR CELEBRATION-CARSON	50.00
601724 05/03/2024	998	Opn	SAUTTER, ASHLEY & KYLE	REF PREK PYMNT-GIDEON	5.00
601725 05/03/2024	998	Opn	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR-SEYMOUR	3,694.31
601726 05/03/2024	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC`	SHIRTS FOR POSITIVITY GIVEAWAY-ECC	125.00
601727 05/03/2024	998	Opn	SPECIAL OCCASSIONS LLC	PLAY PROPS-CLEMENS	129.00
601728 05/03/2024	998	Opn	THOMPSON, MAHALIA	REISSUE CK-FREC BOOK REIM	143.32
601729 05/03/2024	998	Opn	US MATH RECOVERY COUNCIL	PROF DEV-C. LORD & AVMR KIT	5,000.00
601730 05/03/2024	998	Opn	VANDERSANDE, ELIJAH	REF PREK PYMNT-LILY	5.00
601731 05/03/2024	998	Opn	VERIZON WIRELESS	PHONE CHARGE-3/21/24-4/20/24	1,025.01
601732 05/03/2024	998	Opn	WELLS, SUSAN & ZAKKERY	REF PREK PYMNT-MARNIE	7.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
601733 05/03/2024	998	Opn	WHITING ENTERTAINMENT	MUSIC / PHOTOBOOTH - SENIOR PICNIC	750.00
601734 05/07/2024	999	Opn	CHASE - CARDMEMBER SERVICE	SMORE-ELMS-HAGENS	11,317.04
601735 05/07/2024	999	Opn	FLUSHING UNITED METHODIST CHUR	FELLOWSHIP HALL RENTAL-STAFF BREAKFA	125.00
601736 05/07/2024	999	Opn	PNJ SOLAR INC.	SOLAR GLASSES	2,641.22
601737 05/07/2024	999	Opn	POSTMASTER	ONE ROLL POSTCARD STAMPS	63.60
601738 05/07/2024	999	Opn	BUECHE'S FOOD WORLD	YOUNG ENTREPRENEURS GIFTS-TRANSITIO	300.00
601739 05/14/2024	1	Opn	A PARTS WAREHOUSE	STOP ARM BRACKET-STOCK	1,935.39
601740 05/14/2024	1	Opn	AC SUPPLY	DESIGN&BUILD DRAGSTER CARS	1,152.25
601741 05/14/2024	1	Opn	ACCO BRANDS CORPORATION	LAMINATING FILM-SPV	959.64
601742 05/14/2024	1	Opn	AMERICAN ELECTRIC MOTOR CORP	SPRINGVIEW-TUNNEL AHU	2,639.01
601743 05/14/2024	1	Opn	AMERICAN SEWER CLEANERS	SERVICE CALL-ELMS	395.00
601744 05/14/2024	1	Opn	ANDREWS, SHAWN	MILEAGE-NOV-MAY	1,232.53
601745 05/14/2024	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORM WATER-03/19/24-4/17/24	750.98
601746 05/14/2024	1	Opn	ARMSTRONG, FALLYN	TEACHER SUPPLIES-23/24	50.00
601747 05/14/2024	1	Opn	ASPHALT MANAGEMENT	BUS GARAGE - POT HOLE WEDGING	3,000.00
601748 05/14/2024	1	Opn	BALCOM, JENNIFER	MILEAGE-APR	5.89
601749 05/14/2024	1	Opn	BATES, LESLEY	CONFERENCE MILEAGE REIM	17.42
601750 05/14/2024	1	Opn	BAY CITY TRP	BRAKE KIT-BUS 193,192,141	516.24
601751 05/14/2024	1	Opn	BLASZKOWSKI, GAIL	TEACHER SUPPLIES-23/24	50.00
601752 05/14/2024	1	Opn	BLICK ART MATERIALS	PAPER-ART SHOW	6,323.73
601753 05/14/2024	1	Opn	BOWSHER, BRENT	TEACHER SUPPLIES-23/24	50.00
601754 05/14/2024	1	Opn	BOWSHER, MEGAN	TEACHER SUPPLIES-23/24	50.00
601755 05/14/2024	1	Opn	BSB COMMUNICATIONS, INC.	SEVICE WORK-MIDDLE SCHOOL	175.00
601756 05/14/2024	1	Opn	BSN SPORTS, LLC	SOCCER GOALIE JERSEYS	2,181.24
601757 05/14/2024	1	Opn	BUECHE'S FOOD WORLD	FOOD/SUPPLIES-SONIA	891.22
601758 05/14/2024	1	Opn	BUNZL MICHIGAN	CUSTODIAL SUPPLIES-MNT	9,096.77
601759 05/14/2024	1	Opn	C & S MOTORS, INCORPORATED	HOSE FLEX 172,239	8,338.46
601760 05/14/2024	1	Opn	CALIX, DON	TEACHER SUPPLIES-23/24	50.00
601761 05/14/2024	1	Opn	CAROLINA BIOLOGICAL SUPPLY	BUTTERFLIES FOR 2ND GRADE	192.05
601762 05/14/2024	1	Opn	CDW-GOVERNMENT, INC.	HP CHROMEBOOKS - DISTRICT	290,190.00
601763 05/14/2024	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	23,104.11
601764 05/14/2024	1	Opn	CENTRAL RESTAURANT PRODUCTS	ELMS -FOOD BARS (2), MILK CRATE DOLLY	2,820.93
601765 05/14/2024	1	Opn	CHARTER TOWNSHIP OF CLAYTON	2023 OVERPAY PROP TAXES	2,653.61
601766 05/14/2024	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-APRIL	874.14
601767 05/14/2024	1	Opn	CITY OF FLUSHING	RECREATION MASTER PLAN-5 YR	6,026.20
601768 05/14/2024	1	Opn	CLARK HILL ATTORNEYS AT LAW	RETAINER MATTERS THRU 3/31/24	4,802.50
601769 05/14/2024	1	Opn	COLLINS SPORTS MEDICINE	TRAINER SUPPLIES-ATHL	492.58
601770 05/14/2024	1	Opn	CONTRACTORS PIPE & SUPPLY COR	CHICAGO FAUCET	305.52
601771 05/14/2024	1	Opn	CONVERGENT TECHNOLOGY PARTN	E-RATE CONSULT SERV THRU 3/27/24	261.25
601772 05/14/2024	1	Opn	COOK, CHAD	TEACHER SUPPLIES-23/24	50.00
601773 05/14/2024	1	Opn	CUMMINS INC.	MECHANICS LAPTOP LICENSE RENEWAL	770.00
601774 05/14/2024	1	Opn	DB&M AUTO GLASS	BULLSEYE-TR	234.00
601775 05/14/2024	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEAN-3/25/24-4/05/24	3,360.00
601776 05/14/2024	1	Opn	DECKER, JUSTIN	TEACHER SUPPLIES-23/24	50.00
601777 05/14/2024	1	Opn	DEGNER, NATHAN	MILEAGE-APR	76.72
601778 05/14/2024	1	Opn	DEMCO, INCORPORATED	ITEMS NEEDED FOR LIBRARY	61.23
601779 05/14/2024	1	Opn	DEW-EL CORPORATION	CAFETERIA CHAIRS-MIDDLE SCHOOL	2,669.80
601780 05/14/2024	1	Opn	DEWAR, MIKAYLA	TEACHER SUPPLIES-23/24	50.00
601781 05/14/2024	1	Opn	DYNAMIC TESTING	MARY EMMENDORFER-CDL	350.00
601782 05/14/2024	1	Opn	FBH ARCHITECTURAL SECURITY	KEY BLANKS-MNT	2,184.00

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601783 05/14/2024	1	Opn	FLINT GLASS SERVICE, LLC	GLASS REMOVAL FOR A/C UNIT	509.00
601784 05/14/2024	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-MAR	688.16
601785 05/14/2024	1	Opn	FLUSHING COMMUNITY SCHOOLS	BREAKFAST-MARCH-LATCHKEY	1,645.75
601786 05/14/2024	1	Opn	FLUSHING TOWNSHIP POLICE DEPT.	SECURITY-HS-MAR 2024	11,125.20
601787 05/14/2024	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR LIBRARY-CENTRAL	2,618.92
601788 05/14/2024	1	Opn	FULL COMPASS SYSTEMS, LTD	MICROPHONES-AUDITORIUM	430.18
601789 05/14/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 3/4/24-3/17/24	35,709.66
601790 05/14/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 3/18/24-3/31/24	18,918.62
601791 05/14/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 4/1/24-4/14/24	26,658.44
601792 05/14/2024	1	Opn	GENESEE URGENT CARE, PC	DOT DRUG-GARCIA, JESUS	1,100.00
601793 05/14/2024	1	Opn	GIBBONS, MICHELLE	MILEAGE-MAR	107.27
601794 05/14/2024	1	Opn	GILL ROYS COMPLETE HARDWARE	DUCT TAPE-ECC	648.50
601795 05/14/2024	1	Opn	GISD	BILINGUAL ESL-23-24-FEB	98,683.89
601796 05/14/2024	1	Opn	GLOBE TICKET	CASH BOXES-ATHL	969.90
601797 05/14/2024	1	Opn	GRAINGER PARTS OPERATIONS	PEDESTRIAN STOP SIGNS-SPV	988.18
601798 05/14/2024	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-MAR	8,657.88
601799 05/14/2024	1	Opn	GRASEL GRAPHICS, INC.	7 & 8 GRADE BASEBALL UNIFORMS	1,200.00
601800 05/14/2024	1	Opn	GRAVES, STEVE	TEACHER SUPPLIES-23/24	50.00
601801 05/14/2024	1	Opn	GREAT PUT ON	FRESHMAN RAIDER GAME SHIRTS	3,464.50
601802 05/14/2024	1	Opn	GREEN PLANET LAWN & TREE CARE	LR1 FERT/CRABGRASS PREV	1,766.00
601803 05/14/2024	1	Opn	GYM CLOSET	BALLS-P.E. SUPPLIES	95.11
601804 05/14/2024	1	Opn	H-O-H WATER TECHNOLOGY, INC.	QTR WATER TREATMENT-APR-JUN	983.16
601805 05/14/2024	1	Opn	HAMILTON, LANCE	TEACHER SUPPLIES-23/24	38.48
601806 05/14/2024	1	Opn	HAMMAN, DANIELLE	CONFERENCE MILEAGE REIM	97.15
601807 05/14/2024	1	Opn	HARCOURT OUTLINES, INC.	ERASERS FOR MACHINE	265.80
601808 05/14/2024	1	Opn	HARRITY, JONATHAN	TEACHER SUPPLIES-23/24	214.75
601809 05/14/2024	1	Opn	HERITAGE-CRYSTAL CLEAN, INC.	WS WASHER FLUID-WINTER BLEND	385.16
601810 05/14/2024	1	Opn	HUMMEL, GREGORY	teacher supplies-23/24	50.00
601811 05/14/2024	1	Opn	HUTSON INC. OF MICHIGAN	OIL BLEND-MS MOWER	84.76
601812 05/14/2024	1	Opn	INTERSTATE BATTERY SYSTEM	BATTERY-SPV FLOOR MACHINE	643.80
601813 05/14/2024	1	Opn	JASTER, BOB	TEACHER SUPPLIES-23/24	50.00
601814 05/14/2024	1	Opn	JONNIE-ON-THE-SPOT, INC.	PORTABLE TOILET-APR	520.00
601815 05/14/2024	1	Opn	JOSTEN'S	HONOR CORDS-GRADUATION	2,008.16
601816 05/14/2024	1	Opn	JW PEPPER & SON, INC.	POMP AND CIRCUMSTANCE--HARRITY	147.99
601817 05/14/2024	1	Opn	K AND R TRUCK SALES	TIRE MOUNTS-BUS 212,193	2,830.60
601818 05/14/2024	1	Opn	KEELOR, KELLIE	TEACHER SUPPLIES 23/24	49.98
601819 05/14/2024	1	Opn	KING, ANN	TEACHER SUPPLIES 23/24	50.00
601820 05/14/2024	1	Opn	KOCH, TRACI	MILEAGE-MAR	36.98
601821 05/14/2024	1	Opn	KSS INTERPRISES	VACUUMS FOR DISTRICT SCHOOLS	1,715.12
601822 05/14/2024	1	Opn	LANSING SANITARY SUPPLY	RUBBER GUM-CENTRAL	368.72
601823 05/14/2024	1	Opn	LAURENCELLE, STACI	SUPPLY REIMBURSEMENT	95.58
601824 05/14/2024	1	Opn	LORD, NICOLE	MILEAGE-MAR	121.29
601825 05/14/2024	1	Opn	LUCK, JAMIE	TEACHER SUPPLIES-23/24	50.00
601826 05/14/2024	1	Opn	MACWEBB, CHRISTINA	TEACHER SUPPLIES-23/24	50.00
601827 05/14/2024	1	Opn	MALOUF, JESSE	TEACHER SUPPLIES-23/24	38.47
601828 05/14/2024	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	13,670.08
601829 05/14/2024	1	Opn	MARSHALL MUSIC CO.	EGG SHAKER-ORCHSTRA	463.10
601830 05/14/2024	1	Opn	MARSHALL, LORI	TEACHER SUPPLIES-23/24	74.99
601831 05/14/2024	1	Opn	MCGREGOR, DAVID	TEACHER SUPPLIES-23/24	50.00
601832 05/14/2024	1	Opn	MEAL MAGIC CORPORATION	MEAL MAGIC CLOUD-7/21/24-7/20/25	5,895.00

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601833 05/14/2024	1	Opn	MELYNCKEK, JASON	CONFERENCE MILEAGE REIM	205.28
601834 05/14/2024	1	Opn	MILLIMAN, MELODY	TEACHER SUPPLIES-23/24	50.00
601835 05/14/2024	1	Opn	MORRISON, JENNIFER	TEACHER SUPPLIES-23/24	50.00
601836 05/14/2024	1	Opn	NCH CORPORATION	DIESEL TREATMENT-MAR	1,060.10
601837 05/14/2024	1	Opn	NCS PEARSON, INC	Q-INTERACTIVE - MARCH	315.24
601838 05/14/2024	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	MICRO V-BELTS-GISD	663.38
601839 05/14/2024	1	Opn	OELE, ELIZABETH	TEACHER SUPPLIES-23/24	50.00
601840 05/14/2024	1	Opn	OTC BRANDS	SUMMER LATCHKEY SUPPLIES	322.97
601841 05/14/2024	1	Opn	OWENS, STEPHANIE J	TEACHER SUPPLIES-23/24	50.00
601842 05/14/2024	1	Opn	OZARK DELIGHT CANDY COMPANY, I	LOLLIPOP SALE-CENTRAL MUSIC	829.50
601843 05/14/2024	1	Opn	PEASE, DAVID	MILEAGE-APR	43.28
601844 05/14/2024	1	Opn	PITSCO EDUCATION, LLC	DESIGN&BUILD ROCKET KITS	735.90
601845 05/14/2024	1	Opn	POPOVITS, JOHN	MILEAGE-MAR	73.43
601846 05/14/2024	1	Opn	PORT HURON MUSIC CENTER	CELLO BOW GLASSER-ORCHESTRA	1,317.95
601847 05/14/2024	1	Opn	POTZMANN, AMANDA	TEACHER SUPPLIES-23/24	50.00
601848 05/14/2024	1	Opn	POWERS, STEVEN	TEACHER SUPPLIES-23/24	50.00
601849 05/14/2024	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-APR-ECC	32,694.75
601850 05/14/2024	1	Opn	PRIEST, NINA	TEACHER SUPPLIES-23/24	50.00
601851 05/14/2024	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-APR 2024	4,166.67
601852 05/14/2024	1	Opn	PRO-COMM, INC.	MOTOROLA RADIOS-CENTRAL	3,176.00
601853 05/14/2024	1	Opn	QUILL CORPORATION	INK CARTRIDGES-BUSINESS MANAGMENT	1,729.82
601854 05/14/2024	1	Opn	READ, JACKIE	CONFERENCE MILEAGE REIM	298.48
601855 05/14/2024	1	Opn	REALITYWORKS	HOME EC BABY SUPPLY REPLACEMENT	97.00
601856 05/14/2024	1	Opn	RICHARDSON MECHANICAL	CSD1 TESTING IN DISTRICT	6,784.00
601857 05/14/2024	1	Opn	RICOH USA, INC.	LEASE-4/16/.24-5/15/24	5,627.13
601858 05/14/2024	1	Opn	RICOH USA, INC.	LEASE-4/28/24-5/27/24	77.30
601859 05/14/2024	1	Opn	RICOH USA, INC. (COPIES)	COPY CHARGES-3/14/24-4/13/24	1,553.10
601860 05/14/2024	1	Opn	ROUTOWICZ, AUBREY	TEACHER SUPPLIES-23/24	50.00
601861 05/14/2024	1	Opn	ROWLEY BROTHERS, INC.	DEF FOR DISTRICT BUSES	550.63
601862 05/14/2024	1	Opn	ROY, SCOTT	TEACHER SUPPLIES-23/24	50.00
601863 05/14/2024	1	Opn	SAVVAS LEARNING COMPANY LLC	7TH GR SOC STUDIES 8YR LIC.	45,263.86
601864 05/14/2024	1	Opn	SECREST, WARDLE, LYNCH, HAMPTO	LEGAL SERV THRU 2/29/24	180.77
601865 05/14/2024	1	Opn	SEHI COMPUTER PRODUCTS	HP DESK TOPS - STOCK	2,691.31
601866 05/14/2024	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	UPDATE CHEER PLAQUES	1,144.00
601867 05/14/2024	1	Opn	SHERWIN-WILLIAMS COMPANY	GOLD,BLACKPAINT-MNT	303.30
601868 05/14/2024	1	Opn	SHIFFLER	REPAIR SUPPLIES / MIDDLE & HIGH SCHOOL	171.35
601869 05/14/2024	1	Opn	SKIVER HOLLY	CONFERENCE MILEAGE REIM	28.48
601870 05/14/2024	1	Opn	SNYDER, KAYLA	TEACHER SUPPLIES-23/24	50.00
601871 05/14/2024	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERV-5/1/24-7/30/24	1,443.72
601872 05/14/2024	1	Opn	SPENCE, JENNIFER	TEACHER SUPPLIES-23/24	50.00
601873 05/14/2024	1	Opn	SSI TRANCHE 1, LLC	PPA 3/1/24-3/31/24	7,983.09
601874 05/14/2024	1	Opn	STALEYS	HVAC PARTS-MNT	131.36
601875 05/14/2024	1	Opn	STERICYCLE, INC.	WASTE REMOVAL-4/1/24-6/30/24	153.93
601876 05/14/2024	1	Opn	SWARTZ CREEK COMMUNITY SCHOO	SWIM TEAM / POOL COST-2023-24	16,021.30
601877 05/14/2024	1	Opn	TAYLOR, TRACY	CONF MILEAGE REIM	10.21
601878 05/14/2024	1	Opn	TENNIS WAREHOUSE	TENNIS BALLS-ATHL	529.50
601879 05/14/2024	1	Opn	THOMAS, LISA	CONFERENCE MILEAGE REIM	17.42
601880 05/14/2024	1	Vod 07/25/2024	THOMPSON, JENNIFER	TEACHER SUPPLIES-23/24	50.00
601881 05/14/2024	1	Opn	THRUN LAW FIRM, P.C.	PROF SERV THRU 4/18/24	325.00
601882 05/14/2024	1	Opn	TIPPETT, LARRY	SCIENCE SUPPLY REIM	6.13

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601883 05/14/2024	1	Opn	TOWNLIN SALES OF FLUSHING	HYDRO FLUID-CENTRAL MOWER	416.85
601884 05/14/2024	1	Opn	TWOHIG, KELLY	TEACHER SUPPLIES-23/24	50.00
601885 05/14/2024	1	Opn	VANBUSKIRK, TAYLOR	teacher supplies-23/24	50.00
601886 05/14/2024	1	Opn	VOGT'S FLOWERS	FLOWERS-K. SLENO	254.70
601887 05/14/2024	1	Opn	WEATHER SHIELD ROOFING SYSTEM	HIGH SCHOOL-ROBOTICS LAB-REPAIR LEAK	1,984.32
601888 05/14/2024	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	19,914.61
601889 05/14/2024	1	Vod 05/09/2024	WEST MICHIGAN INTERNATIONAL, LL	SERVICE WORK-BUS #212	4,899.08
601890 05/14/2024	1	Opn	WHITE, JEFF	teacher supplies-23/24	50.00
601891 05/14/2024	1	Opn	WIN'S ELECTRIC SUPPLY COMPANY	LIGHTING-MNT	33.98
601892 05/14/2024	1	Opn	WYATT, STEPHANIE	TEACHER SUPPLIES-23/24	50.00
601893 05/14/2024	1	Opn	YOUNG SUPPLY CO.	ECC KITCHEN WALK IN	4,503.40
601894 05/08/2024	999	Opn	925 LAPEER LEGACY ENTERTAINMEN	SENIOR CELEBRATION EVENT BALANCE	17,304.00
601895 05/08/2024	999	Opn	FLUSHING VALLEY GOLF CLUB	FLUSHING SCH TEAM BONDING	320.00
601896 05/08/2024	999	Opn	VARITRONICS LLC	VARIQUEST PAPER, LIBRARY	692.48
601897 05/10/2024	998	Opn	ADS PLUS	BROCHURES & STICKERS - BULLYING PREV	440.36
601898 05/10/2024	998	Opn	ADVANCE EDUCATION CONSULTANT	APSI-AP STATS-CAROLYN BENNETT	800.00
601899 05/10/2024	998	Opn	AUTISM SUPPORT & RESOURCE CEN	DONATION TO ASRC FROM FLUS MIDDLE SC	2,000.00
601900 05/10/2024	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 2711 1234	13,133.67
601901 05/10/2024	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	4,985.81
601902 05/10/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-MIDDLE SCHOOL	11,599.78
601903 05/10/2024	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-MAY	4,483.71
601904 05/10/2024	998	Opn	JACK'S PLACE	SPRING FIELD TRIP-ECC	2,990.00
601905 05/10/2024	998	Opn	JONNIE-ON-THE-SPOT, INC.	PORTABLE TOILETS-ATHLETICS	490.00
601906 05/10/2024	998	Opn	KEARSLEY GOLF	KEARSLEY HORNET JV BOYS INVITE	420.00
601907 05/10/2024	998	Opn	MENARDS	SAW BLADE-WOODSHOP	438.28
601908 05/10/2024	998	Opn	MIDWEST TRANSIT EQUIPMENT, INC.	2024 IC 77 BUS #4DRBUPWN1RB584088	255,250.00
601909 05/10/2024	998	Opn	OAKLAND UNIVERSITY	AP US GOV-AMANDA FAIRCHILD	725.00
601910 05/10/2024	998	Opn	ON THE MOVE COACHES, INC.	BUS TO GR. BLANC-MS SFBALL/BBALL	850.00
601911 05/10/2024	998	Opn	PIKE, COURTNEY	REF AP EXAM FEE-LOGAN	95.00
601912 05/10/2024	998	Opn	SWARTZ CREEK GIRLS BASKETBALL	JV GIRLS BBALL 10 LEAGUE	765.00
601913 05/10/2024	998	Opn	THE HONOR CORD COMPANY	PEER 2 PEER CORDS	437.50
601914 05/10/2024	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-5/1/24-6/30/24	2,197.14
601915 05/10/2024	998	Opn	WEST MICHIGAN INTERNATIONAL, LL	SERVICE WORK-BUS #212	2,449.54
601916 05/15/2024	999	Opn	TOWNLIN SALES OF FLUSHING	SALT SPREDDER FOR DISTRICT USE	15,239.97
601917 05/16/2024	999	Opn	BUECHE'S FOOD WORLD	2 - (500) VISA GIFT CARDS - ADMIN	1,011.90
601918 05/17/2024	998	Opn	PEASE, DAVID	MILEAGE-MAR	36.31
601919 05/17/2024	998	Opn	BARR, AMANDA	PAY TO PARTICIPATE REF-LILA	150.00
601920 05/17/2024	998	Opn	BLUE LAKES CHARTERS & TOURS	BUS TO DET CATHOLIC-V BASEBALL	3,610.00
601921 05/17/2024	998	Opn	CAMBRIA HOTEL & SUITES	RM RESV-STEPHEN BURDIS	537.00
601922 05/17/2024	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0023 6156	23,555.93
601923 05/17/2024	998	Opn	CULLIGAN WATER CONDITIONING	WATER SERV-05/01/24-05/31/24	56.20
601924 05/17/2024	998	Opn	DAVISON ATHLETIC DEPT	MS TRACK CHAMPSHIP 1 TEAM	150.00
601925 05/17/2024	998	Opn	EARTHEASY COM LIVING INC.	RAIN BARREL-LKEY GARDEN	159.95
601926 05/17/2024	998	Opn	EAST LANSING HIGH SCHOOL	GIRLS REGIONAL TENNIS TOURN	75.00
601927 05/17/2024	998	Opn	FLUSHING COMMUNITY SCHOOLS	JUN 2024 HEALTH INSUR	343,071.55
601928 05/17/2024	998	Opn	FUNTASTIC INFLATABLES	INFLATABLES FOR FIELD DAY-CENTRAL	800.00
601929 05/17/2024	998	Opn	GINA'S PIZZA	FOOD SUPPLY-SENIOR EXIT PRESENTATION	70.00
601930 05/17/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	48,827.51
601931 05/17/2024	998	Opn	MADISON NATIONAL LIFE INSURANC	JUN 2024 LIFE INS	11,204.49
601932 05/17/2024	998	Opn	MARQUEE ENGRAVING	ADM OFFICE DOOR SIGN-ALEXIS	100.00

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601933 05/17/2024	998	Opn	MENARDS	PLUG, DRIVE BIT-ALL SCH PLAY	44.61
601934 05/17/2024	998	Opn	MILANOS PIZZA, INC.	PIZZA-SENIOR EXIT PRESENTATION	193.56
601935 05/17/2024	998	Opn	MSBO	BUSINESS MANAGER/CPA WRSP-JACKIE REA	225.00
601936 05/17/2024	998	Opn	MUSICAL RESOURCES	CHOIR MUSIC-DEGNER	525.91
601937 05/17/2024	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-ART SHOW VOLUNTEERS	186.97
601938 05/17/2024	998	Opn	SAMSON, DANETTE	SENIOR CELEBRATION REF-CARL	50.00
601939 05/17/2024	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-5/15/24-6/14/24	102.35
601940 05/17/2024	998	Opn	WINDSTREAM	MA TELEPHONE-4/10/24-5/09/24	1,713.39
601941 05/17/2024	998	Opn	MEXICRUNCH LLC	ADDITIONAL ORDERS-SENIOR PICNIC 5/20/24	575.00
601942 05/20/2024	999	Opn	NCG CINEMA	MOVIE TICKETS-FIELD TRIP-SEYMOUR	1,570.00
601943 05/22/2024	998	Opn	ADS PLUS	ATHLETIC AWARD CERTS	1,027.00
601944 05/22/2024	998	Opn	AMAZON CAPITAL SERVICES	TITLE ONE CAMP SEYMOUR	18,813.30
601945 05/22/2024	998	Opn	CINTAS CORPORATION	UNIFORM RENTAL - MAR	21.06
601946 05/22/2024	998	Opn	EDUCATIONAL THEATRE ASSOCIATIO	THESPIAN MEMBER FEE-CLARAH CHILDRES	90.00
601947 05/22/2024	998	Opn	GORDON FOOD SERVICE	YEARBOOK FUNDRAISER SUPPLIES	30.40
601948 05/22/2024	998	Opn	HAIRSTON, TIANA	PREK REIM-ALEXIS	8.00
601949 05/22/2024	998	Opn	INTERNATIONAL MINUTE PRESS	MATH PLAYING CARDS-SEY	482.56
601950 05/22/2024	998	Opn	ORR, ABBIE	PARTIAL AP EXAM REF-OLIVIA	95.00
601951 05/22/2024	998	Opn	RIGGIO, ALANNA	DRIVERS ED REFUND	375.00
601952 05/22/2024	998	Vod 05/28/2024	SCIENCE ALIVE, INC.	HANDS-ON W/ LIVING THINGS-ECC	1,475.00
601953 05/22/2024	998	Opn	SHANGLE, RYAN	PRESCHOOL REIM-AYLA	4.00
601954 05/22/2024	998	Opn	TYLER TECHNOLOGIES, INC.	PACE TR SOFTWARE 2024-2025	9,664.00
601955 05/22/2024	998	Opn	VINCENT LIGHTING SYSTEMS, CO.	SPOT LIGHT SOCKET-AUDITORIUM	45.42
601956 05/22/2024	998	Opn	VALLEY TENT RENTAL SERVICES INC	FINALE BALANCE OWED	1,171.00
601957 05/30/2024	999	Opn	DETROIT INSTITUTE OF ARTS	HS ART FIELD TRIP	250.00
601958 05/30/2024	999	Opn	HOMES2 SUITES BY HILTON - GR RAP	RM RESERV-EVAN POUGET	746.65
601959 05/30/2024	999	Opn	NCG CINEMA	COMBO 1	1,506.00
601960 05/31/2024	998	Opn	ADS PLUS	GRADUATION PROGRAMS-HS	2,159.32
601961 05/31/2024	998	Opn	BARCLAY, JODIE	CONFERENCE MILEAGE REIM	18.76
601962 05/31/2024	998	Opn	BILL, REBECCA	MEAL REFUND-KYLIE	43.80
601963 05/31/2024	998	Opn	BUECHE'S FOOD WORLD	PRIZES FOR SENIOR PICNIC-HS	410.00
601964 05/31/2024	998	Opn	BURCH, RITA	MEAL REFUND-ALAINA	26.50
601965 05/31/2024	998	Opn	CAMBRIA HOTEL & SUITES	LOCAL TAX OWED-STEVEN BURDIS	26.85
601966 05/31/2024	998	Opn	CASSADY, TERESA	MEAL REFUND-MARGARET	46.75
601967 05/31/2024	998	Opn	CHASE - CARDMEMBER SERVICE	SMORE-ELMS-HAGENS	12,208.84
601968 05/31/2024	998	Opn	COPS & ROBBERS	PRE-SCOOPED INE CREAM BOWLS-FMS	1,260.00
601969 05/31/2024	998	Opn	COPS & ROBBERS	SCHOOL SCOOP-SEYMOUR	1,155.00
601970 05/31/2024	998	Opn	COVENANT HILLS CAMP	FLUSHING MS PE 5/21/24	1,550.00
601971 05/31/2024	998	Opn	DENTON, JODI	MEAL REFUND-DYLLON	45.50
601972 05/31/2024	998	Opn	DILLY CAMPUS SUPPLY	SCIENCE NATL HONOR CORDS	314.00
601973 05/31/2024	998	Opn	DOTSON, MONIQUE	DF & B FINE DUPLICATE PAYMENT	13.00
601974 05/31/2024	998	Opn	GENESEE COUNTY PARKS	F-M NATURALIST-SEYMOUR	632.00
601975 05/31/2024	998	Opn	GOOCH, MIDGE	MEAL REFUND-BROOKLYN	82.05
601976 05/31/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SPRINGVIEW	36,540.10
601977 05/31/2024	998	Opn	GRACE, SHAMARION	MEAL REFUND-DARRYL	36.50
601978 05/31/2024	998	Opn	HENDERSON, TERRY	DRIVERS TRN REIM-TERRI H.	375.00
601979 05/31/2024	998	Opn	HOME DEPOT CREDIT SERVICES	BATH FAUCET,PIPING-HS	486.48
601980 05/31/2024	998	Opn	HUNGRY HOWIE'S	PIZZA-PPSC STAFF CONTEST	20.99
601981 05/31/2024	998	Opn	HUNGRY HOWIE'S	LUNCH FOR COVENANT HILLS FT-FMS	242.81
601982 05/31/2024	998	Opn	HUNGRY HOWIE'S	PIZZA FOR MS DRAMA	80.99

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601983 05/31/2024	998	Opn	HYPE SOCKS LLC	CREW SOCKS-PPSC AWARD HS	1,000.00
601984 05/31/2024	998	Opn	I CAN MARKET THAT.COM	BOND POSTCARDS-SCH BOARD	6,568.38
601985 05/31/2024	998	Opn	JOBSON, BETH	LUNCH REIM-PARKER	15.09
601986 05/31/2024	998	Opn	KIHN, AIMEE	MEAL REFUND-SCARLETT	28.00
601987 05/31/2024	998	Opn	KINDLE, YALONDA	SENIOR CELEBRATION REFUND-CARLOS	50.00
601988 05/31/2024	998	Opn	KINDLE, YOLANDA	CONSUMER'S MATH BOOK REF-CARLOS	68.50
601989 05/31/2024	998	Opn	LABOMBARD, CARIA	MEAL REFUND-EMILY	78.20
601990 05/31/2024	998	Opn	LAFOREST, STACY	MEAL REFUND-JOHN HOLT	25.75
601991 05/31/2024	998	Opn	LAMAY, ANDREA	MEAL REFUND-LOGAN	32.65
601992 05/31/2024	998	Opn	LIMRON, STACY	MEAL REFUND-CORA	68.55
601993 05/31/2024	998	Opn	LOCKLEAR, ERIN	MEAL REFUND-JACOB	43.85
601994 05/31/2024	998	Opn	MACBETH, ANNIE	TEACHER SUPPLIES-23/24	50.00
601995 05/31/2024	998	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	11,565.55
601996 05/31/2024	998	Opn	MARENEM INC	2ND GRADE AIT GRANT	709.50
601997 05/31/2024	998	Opn	MARQUEE ENGRAVING	DRAMA AWARDS-HS	274.00
601998 05/31/2024	998	Opn	MATZKE, HEATHER	MEAL REFUND-TY	25.40
601999 05/31/2024	998	Opn	MCLAREN OAKLAND	HEARTSAVER K-12 CARDS	250.00
602000 05/31/2024	998	Opn	MENARDS	WOOD / PAINT FOR MS DRAMA SET	297.24
602001 05/31/2024	998	Opn	MICHIGAN BASKETBALL ASSOCIATIO	HS GIRLS VAR SUMMER BBALL LEAGUE	465.00
602002 05/31/2024	998	Opn	MIGCA	2024 MIGCA INDV MEMBERSHP-TODD LINDST	50.00
602003 05/31/2024	998	Opn	MILEM, KIMBERLY	MEAL REFUND-KARLIE	39.25
602004 05/31/2024	998	Opn	MILLER, KATHRYN	LUNCH REIM-ALLISON	12.05
602005 05/31/2024	998	Opn	MU ALPHA THETA	MU ALPHA THETA CORDS-SLENO	132.00
602006 05/31/2024	998	Opn	NASCO	ART CLASSROOM SUPPLIES	185.99
602007 05/31/2024	998	Opn	NORTHWEST AUTOMOTIVE SUPPLY	DISTRIBUTOR-DELIVERY VAN	710.63
602008 05/31/2024	998	Opn	NOVA ENVIRONMENTAL, INC.	HIGH SCH RM 203-COLLECTION AIR SAMPLE	6,221.00
602009 05/31/2024	998	Opn	PARKINSON, DAVID	MEAL REFUND-TATYANA	39.45
602010 05/31/2024	998	Opn	PAXTON, WENDY	MEAL REFUND-LEAH	122.10
602011 05/31/2024	998	Opn	PIZZA PARTNERS MI, LLC	SHARK OF MONTH AWARD-SPV	92.00
602012 05/31/2024	998	Opn	RIVARD, RENE	MEAL REFUND-LAUREN	46.00
602013 05/31/2024	998	Opn	SOBOLESKI, JAYNE	AP EXAM FEE-DUPLICATE-CHARLES	100.00
602014 05/31/2024	998	Opn	SVSU MEN'S BASKETBALL CAMP	VAR BOYS TEAM CAMP-6/15/24	185.00
602015 05/31/2024	998	Opn	SWARTZ CREEK YOUTH BASKETBALL	BOYS JV SUMMER LEAGUE	1,100.00
602016 05/31/2024	998	Opn	TAFT, NANCY	MEAL REFUND-GRANT	94.50
602017 05/31/2024	998	Opn	TEMPLE, JESSICA	MEAL REFUND-PATRICK GREEN	31.35
602018 05/31/2024	998	Opn	THE GROUNDS DRIVING RANGE	GIRLS GOLF RANGE PASS-SUMMER/FALL	350.00
602019 05/31/2024	998	Opn	THIBEAULT, ALEXANDRA	MEAL REFUND-OWEN	30.45
602020 05/31/2024	998	Opn	VERIZON WIRELESS	PHONE CHARGE-4/21/24-5/20/24	1,025.01
602021 05/31/2024	998	Opn	VOGT'S FLOWERS	LOOSE FLOWERS-6TH GR SEYMOUR	200.00
602022 05/31/2024	998	Opn	VOGT'S FLOWERS	STUDENT FLOWERS-GRADUATION	709.95
602023 05/31/2024	998	Opn	WALLI, RON	RVA SUMMER CLASS REFUND-AVERY	100.00
602024 05/31/2024	998	Opn	WARD, GINA	MEAL REFUND-SAVANNAH	34.75
602025 05/31/2024	998	Opn	WAYNE STATE UNIVERSITY	WSU MBB TEAM CAMP-6/21/24	250.00
602026 05/31/2024	998	Opn	WORLD VISION	WATERDROP FUNDRAISER	669.00
602027 06/04/2024	999	Opn	BUECHE'S FOOD WORLD	2 - (500) VISA GIFT CARDS - ADMIN	1,011.90
602028 06/04/2024	999	Opn	FLUSHING VALLEY GOLF CLUB	RETIREMENT DINNER BALANCE	2,136.00
602029 06/04/2024	999	Opn	JOHNSTONE SUPPLY	10" GALVONIZD T AND REDUCER-HS SECURI	66.99
602030 06/11/2024	1	Opn	A PARTS WAREHOUSE	LED LAMP,1ST AID KIT-STOCK	2,452.48
602031 06/11/2024	1	Opn	ACTRON SECURITY ALARM SYSTEMS	HALO SENSORS-HS BATHROOMS	9,343.93
602032 06/11/2024	1	Opn	AMERICAN ELECTRIC MOTOR CORP	CONDENSER FAN MOTOR	258.83

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602033 06/11/2024	1	Opn	AMERICAN MATHEMATICS COMPETIT	AMERICAN MATH COMPETITION	277.00
602034 06/11/2024	1	Opn	AMERICAN SEWER CLEANERS	SERVICE CALL-HIGH SCHOOL	135.00
602035 06/11/2024	1	Opn	BALCOM, JENNIFER	MILEAGE-MAY	7.37
602036 06/11/2024	1	Opn	BLICK ART MATERIALS	ART CLASS SUPPLIES	30.80
602037 06/11/2024	1	Opn	BOTSFORD, JACKIE	TEACHER SUPPLIES-23/24	48.95
602038 06/11/2024	1	Opn	BRANDOW, SHERYL	TEACHER SUPPLIES-23/24	48.56
602039 06/11/2024	1	Opn	BSB COMMUNICATIONS, INC.	REMOTE MAC-HS	87.50
602040 06/11/2024	1	Opn	BSN SPORTS, LLC	BASEBALL LOCKER-ATHL	6,971.59
602041 06/11/2024	1	Opn	BUECHE'S FOOD WORLD	CHOIR PICNIC SUPPLIES-HS	1,444.14
602042 06/11/2024	1	Opn	BUNZL MICHIGAN	DISPENSER-MNT	3,764.54
602043 06/11/2024	1	Opn	BUTTS, TYLER	TEACHER SUPPLIES-23/24	50.00
602044 06/11/2024	1	Opn	BYRSKI, BRIANNE	TEACHER SUPPLIES-23/24	49.27
602045 06/11/2024	1	Opn	C & S MOTORS, INCORPORATED	HORN AIR-BAND SEMI	2,180.52
602046 06/11/2024	1	Opn	CDW-GOVERNMENT, INC.	MICROSOFT SURFACE PRO-CHRISTY LORD	15,026.92
602047 06/11/2024	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	17,613.59
602048 06/11/2024	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-MAY	468.66
602049 06/11/2024	1	Opn	CITY OF FLUSHING	RESOURCE OFFICERS-1/1/24-6/30/24	30,706.08
602050 06/11/2024	1	Opn	CITY OF FLUSHING	POLICE CRUISER WRAP	1,000.00
602051 06/11/2024	1	Opn	CLARK HILL ATTORNEYS AT LAW	RETAINER MATTERS THRU 4/30/24	2,463.50
602052 06/11/2024	1	Opn	COLLINS SPORTS MEDICINE	TRAINER SUPPLIES-ATHL	160.00
602053 06/11/2024	1	Opn	COLLINS, ROBIN	COMMERCIAL LIC RENEWAL	136.25
602054 06/11/2024	1	Opn	COMMET, LYNETTE	TEACHER SUPPLIES-23/24	50.00
602055 06/11/2024	1	Opn	COMMUNICATION ACCESS CENTER	ASL INTERPRETER-MS SPRING PLAY	900.00
602056 06/11/2024	1	Opn	CONVERGENT TECHNOLOGY PARTN	E-RATE CONSULT SERV THRU 4/29/24	190.00
602057 06/11/2024	1	Opn	COPS & ROBBERS	ICE CREAM-HS PPSC EVENT	540.00
602058 06/11/2024	1	Opn	CUMMINS INC.	MIDDLE SCHOOL - GENERATOR INSPEC/SER	514.55
602059 06/11/2024	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEAN-5/06/24-5/18/24	4,480.00
602060 06/11/2024	1	Opn	DECKER EQUIPMENT	RESTROOM PARTITION KITS FOR DISTRICT	315.55
602061 06/11/2024	1	Opn	DEMCO, INCORPORATED	LIBRARY SUPPLIES-MS	989.32
602062 06/11/2024	1	Opn	DEVUYST, DORI	TEACHER SUPPLIES-23/24	50.00
602063 06/11/2024	1	Opn	DEW-EL CORPORATION	ACTIVITY TABLE-ASIAN NIGHT	3,628.08
602064 06/11/2024	1	Opn	DONALDSON & SONS	TOPSOIL BY TENNIS COURTS	212.00
602065 06/11/2024	1	Opn	ELDERS ENTERPRISES	HOMELESS TAXI	1,591.00
602066 06/11/2024	1	Opn	ENERGYCAP, INC.	ENERGYCAP SUBSCRIP-7/1/24-6/30/25	4,290.00
602067 06/11/2024	1	Opn	FIL, YVONNE	TEACHER SUPPLIES-23/24	50.00
602068 06/11/2024	1	Opn	FLINN SCIENTIFIC, INC.	FORENSICS START UP SCIENCE SUPPLIES	1,062.71
602069 06/11/2024	1	Opn	FLUSHING COMMUNITY SCHOOLS	PARFAITS/MUFFINS/BEVERAGES-SENIOR EXI	2,616.58
602070 06/11/2024	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR LIBRARY-CEN	5,406.89
602071 06/11/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 4/15/24-4/28/24	27,686.19
602072 06/11/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 4/29/24-5/12/24	74,980.80
602073 06/11/2024	1	Opn	GENESEE URGENT CARE, PC	DOT DRUG-VAUGHAN, KIM	140.00
602074 06/11/2024	1	Opn	GILL ROYS COMPLETE HARDWARE	THREADLOCKER-MNT	59.18
602075 06/11/2024	1	Opn	GISD	SH TECH SERV-MAY-23/24	109,960.09
602076 06/11/2024	1	Opn	GISD	BILINGUAL ESL-23-24-APR	31,554.00
602077 06/11/2024	1	Opn	GOOCH, MIDGE	GIFT CARDS/PRIZES SENIOR CELEBRATION	4,531.89
602078 06/11/2024	1	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-JUN	3,843.18
602079 06/11/2024	1	Opn	GRAINGER PARTS OPERATIONS	TRAFFIC SIGN-UTILITY CONTAINERS-MNT	2,324.97
602080 06/11/2024	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-APR	8,657.88
602081 06/11/2024	1	Opn	GREAT PUT ON	T-SHIRTS-SOCCER	9,435.25
602082 06/11/2024	1	Opn	GREENFELDER WIRE & MACHINING, L	MINDFULNESS WALL-SPV	300.00

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602083 06/11/2024	1	Opn	HARDEN, LISA	TEACHER SUPPLIES-23/24	50.00
602084 06/11/2024	1	Opn	HEADLINES SPORTSWEAR LLC	HEADLINES SPORTSWEAR HOODIES	1,226.40
602085 06/11/2024	1	Opn	HOLALY, MEGAN	TEACHER SUPPLIES-23/24	50.00
602086 06/11/2024	1	Opn	HOSPITAL PURCHASING SERVICE LL	ELMS - MOBILE HEATED CABINET	3,172.50
602087 06/11/2024	1	Opn	HUMMEL, COURTNEY	TEACHER SUPPLIES-23/24	50.00
602088 06/11/2024	1	Opn	JASPER ENGINES & TRANSMISSIONS	BUS #153 & STOCK-HIGH PRESSURE OIL PUM	800.00
602089 06/11/2024	1	Opn	JOSTEN'S	DIPLOMAS-23-24	1,978.26
602090 06/11/2024	1	Opn	KARWAT, MATT	TEACHER SUPPLIES-23/24	28.65
602091 06/11/2024	1	Opn	KLUMP, MATT	TEACHER SUPPLIES-23/24	50.00
602092 06/11/2024	1	Opn	KOHN, SAMANTHA	TEACHER SUPPLIES-23/24	50.00
602093 06/11/2024	1	Opn	KOWALCZYK, SYDNEY	TEACHER SUPPLIES-23/24	50.00
602094 06/11/2024	1	Opn	KRUSE, JODY	TEACHER SUPPLIES-23/24	50.00
602095 06/11/2024	1	Opn	LANG, AMANDA	TEACHER SUPPLIES-23/24	50.00
602096 06/11/2024	1	Opn	LANSING SANITARY SUPPLY	FLOOR SCRUBBERS-SEYMOUR & CENTRAL	17,799.60
602097 06/11/2024	1	Opn	LISEK, AMANDA	TEACHER SUPPLIES-23/24	42.97
602098 06/11/2024	1	Opn	LLOYD MILLER & SONS, INC.	PARTS-ZERO TURN MOWER	182.19
602099 06/11/2024	1	Opn	LOCKWOOD, ALYSSA	TEACHER SUPPLIES-23/24	50.00
602100 06/11/2024	1	Opn	LORD, NICOLE	CONFERENCE REIM	18.76
602101 06/11/2024	1	Opn	MACDONALD, TABATHA	LARA FINGERPRINT REIM	66.25
602102 06/11/2024	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	1,516.63
602103 06/11/2024	1	Opn	MARSHALL MUSIC CO.	MS ORCHESTRA ORDER	223.98
602104 06/11/2024	1	Opn	OTIS ELEVATOR	ELEVATOR MAINT-6/1/24-08/31/24	274.56
602105 06/11/2024	1	Opn	PEASE, DAVID	MILEAGE-MAY	37.12
602106 06/11/2024	1	Opn	PETER, HAYDEN	LARA FINGERPRINT REIM	66.25
602107 06/11/2024	1	Opn	PITNEY BOWES GLOBAL FINANCIAL	METER LEASE-HS-3/30/24-/629/24	615.00
602108 06/11/2024	1	Opn	PLAMONDON, ANN	TEACHER SUPPLIES-23/24	50.00
602109 06/11/2024	1	Opn	POLEGE, SARAH	TEACHER SUPPLIES-23/24	50.00
602110 06/11/2024	1	Opn	PORT HURON MUSIC CENTER	ORCHESTRA BASSES	3,028.00
602111 06/11/2024	1	Opn	POWERS, DENISE	TEACHER SUPPLIES-23/24	47.53
602112 06/11/2024	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-MAY-ECC	38,101.75
602113 06/11/2024	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-MAY 2024	4,166.67
602114 06/11/2024	1	Opn	QUILL CORPORATION	PENCILS-CENTRAL	6,024.63
602115 06/11/2024	1	Opn	REALITYWORKS	HOME EC REPLACEMENT PIECES	37.00
602116 06/11/2024	1	Opn	RICOH USA, INC.	LEASE-5/16/24-6/15/24	5,704.43
602117 06/11/2024	1	Opn	RICOH USA, INC. (COPIES)	COPIES-4/14/24-5/13/24	2,332.91
602118 06/11/2024	1	Opn	RIDDELL ALL AMERICAN SPORTS CO	FOOTBALL HELMETS	12,716.96
602119 06/11/2024	1	Opn	RIVETTE, JENNIFER	MILEAGE-APR	56.08
602120 06/11/2024	1	Opn	ROSE PEST CONTROL	BIRD MNGT APPLICATION	2,295.00
602121 06/11/2024	1	Opn	RUNYAN POTTERY SUPPLY	CLAY FOR ART-SEY	655.00
602122 06/11/2024	1	Opn	SCHILKE, MARK	CONFERENCE MILEAGE REIM	247.90
602123 06/11/2024	1	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	SAFETY PATROL SHIRTS-ECC	96.00
602124 06/11/2024	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	WINDOW PERF - HS BUS LOOP	1,300.00
602125 06/11/2024	1	Opn	SHIFFLER	PARTS/SUPPLIES FOR ELMS,CENTRAL,SPV	279.67
602126 06/11/2024	1	Opn	SOUND PLANNING	SERVICE CALL-SEYMOUR	1,370.25
602127 06/11/2024	1	Opn	SSI TRANCHE 1, LLC	SPV PPA 4/1/24-4/30/24	12,574.66
602128 06/11/2024	1	Opn	SWEETWATER SOUND, LLC	MUSIC STANDS FOR MS CHOIR	1,499.25
602129 06/11/2024	1	Opn	SZARENSKI, DREW	TEACHER SUPPLIES-23/24	50.00
602130 06/11/2024	1	Opn	TACONY CORPORATION	VACUUM SUPPLIES FOR DISTRICT BUILDING	442.26
602131 06/11/2024	1	Opn	TAYLOR, TRACY	CONFERENCE MILEAGE REIM	11.39
602132 06/11/2024	1	Opn	TEAM FITZ GRAPHICS, LLC	BOULEVARD BANNERS	6,145.00

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602133 06/11/2024	1	Opn	THOMAS, IAN	TEACHER SUPPLIES-23/24	43.98
602134 06/11/2024	1	Opn	THOMAS, JUSTIN	TEACHER SUPPLIES-23/24	49.98
602135 06/11/2024	1	Opn	TOWNLINE SALES OF FLUSHING	DONUT-MNT	246.92
602136 06/11/2024	1	Opn	VARITRONICS LLC	LIBRARY POSTER PAPER	321.19
602137 06/11/2024	1	Opn	VEX ROBOTICS, INC.	ROBOTICS CLASS-FMS	222.99
602138 06/11/2024	1	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLISHING-MAY 2024	1,490.00
602139 06/11/2024	1	Opn	VOGT'S FLOWERS	FLOWERS-PAM SOUTHERN	84.90
602140 06/11/2024	1	Opn	VOYAGER SOPRIS LEARNING, INC.	ACADIENCE LICENSES	6,450.00
602141 06/11/2024	1	Opn	WALDORF & SONS, INC.	ELMS-REPAIR LINES AT SCHOOL-EMERG CAL	12,900.00
602142 06/11/2024	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF RESTORATION-ECC-YR 1 OF 3	55,743.00
602143 06/11/2024	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	12,333.82
602144 06/11/2024	1	Vod 06/25/2024	WELLER AUTO PARTS	BUS #125 - TRANSMISSION PART	1,291.98
602145 06/11/2024	1	Opn	WOODWIND & BRASSWIND	CYMBALS FOR MS BAND	619.95
602146 06/11/2024	1	Opn	YANCHO, KRISTINA	MILEAGE-JAN	17.42
602147 06/11/2024	1	Opn	YOUNG SUPPLY CO.	ELBOWS,DAMPER,DIFFUSER	343.09
602148 06/11/2024	1	Opn	ABSOLUTE SECURITY & INVESTIGAT.	SECURITY CAMERA - RVA	92,402.29
602149 06/07/2024	998	Opn	ADS PLUS	ART SHOW BROCHURES	414.80
602150 06/07/2024	998	Opn	BE SAVVY FLINT LLC	CATERED LUNCH-ADMIN MTG	164.97
602151 06/07/2024	998	Opn	BENNETT, CAROLYN	APSO AP STATS WORKSHOP	499.00
602152 06/07/2024	998	Opn	BLUE LAKES CHARTERS & TOURS	TENNIS STATES-GR RAPIDS	1,075.00
602153 06/07/2024	998	Opn	CHASE	SAFE DEPOSIT BOX-7/9/24-7/9/25	190.00
602154 06/07/2024	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	1,922.35
602155 06/07/2024	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 2711 1234	28,900.54
602156 06/07/2024	998	Opn	COVENANT HILLS CAMP	SPRINGVIEW 6TH GR CAMP-FINAL PYMNT	4,838.00
602157 06/07/2024	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	5,405.38
602158 06/07/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	11.94
602159 06/07/2024	998	Opn	GRASEL GRAPHICS, INC.	MS SOFTBALL UNIFORM SHIRTS	1,200.00
602160 06/07/2024	998	Opn	KEVIN PARKER CONSTRUCTION	PAINT SOCCER PAVILION / SEYMOUR	6,400.00
602161 06/07/2024	998	Opn	MARQUEE ENGRAVING	ALUMNI PLAQUES-ROBERT CROXSON	73.00
602162 06/07/2024	998	Opn	MIDLAND HIGH SCHOOL	MHSAA GOLF REGIONALS	150.00
602163 06/07/2024	998	Opn	MILANOS PIZZA, INC.	DEAN OF STUDENTS GATHERING	60.11
602164 06/07/2024	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-T1 FAM NGHT-SEY	463.97
602165 06/07/2024	998	Opn	PRAISE SIGN COMPANY LLC	HALL OF FAME LETTERS	1,162.80
602166 06/07/2024	998	Opn	PRICE, RIANNE	TEARBOOK CAMP REGISTRATION-HS	550.00
602167 06/07/2024	998	Opn	SAM'S CLUB DIRECT	NHS INDUCTION SUPPLIES	642.30
602168 06/07/2024	998	Opn	SHORTZ, SONIA	CONFERENCE MILE REIM	191.62
602169 06/07/2024	998	Opn	SPRINGVIEW ELEMENTARY PTO	6TH GR COVENANT CAMP REIMB	499.00
602170 06/07/2024	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-6/1/24-6/30/24	2,197.14
602171 06/07/2024	998	Opn	WATER'S EDGE CAMP & CONF. CENT	ELM'S 6TH GR CAMP-FINAL PYMT	1,079.00
602172 06/13/2024	998	Opn	ADS PLUS	POSTER PRINTED-ECC SIGN	36.00
602173 06/13/2024	998	Opn	CONSUMERS ENERGY	GAS 1000 0023 8129	1,137.54
602174 06/13/2024	998	Opn	COPS & ROBBERS	CENTRAL WALKING FIELD TRIP-2024	1,744.60
602175 06/13/2024	998	Opn	COVENANT HILLS CAMP	6TH GR CAMP-SEYMOUR	2,609.00
602176 06/13/2024	998	Opn	CULLIGAN WATER CONDITIONING	WATER SERV-06/01/24-06/30/24	39.45
602177 06/13/2024	998	Opn	ELDERS ENTERPRISES	HOMELESS TAXI	6,791.00
602178 06/13/2024	998	Opn	ELMS ELEMENTARY PTA	SOCCER NETS-ELMS	160.95
602179 06/13/2024	998	Opn	FLUSHING A	CENTRAL 6TH GR FIELD TRIP	533.00
602180 06/13/2024	998	Opn	FOREST HILLS EASTERN	BEDFORD VALLEY INVITE-GOLF	290.00
602181 06/13/2024	998	Opn	KONA ICE OF FENTON LLC	ICE FOR END OF YEAR BASH-ECC	617.00
602182 06/13/2024	998	Opn	LANSING SANITARY SUPPLY	VACUUMS, BELTS, BAGS FOR DISTRICT	64.96

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602183 06/13/2024	998	Opn	LANXTON, LISA	DRIVER'S TRAINING REF-DASHAL ATKINSON	325.00
602184 06/13/2024	998	Opn	LEWIS, KEYYANA	DRIVER'S TRAINING REF-TRINITY	231.25
602185 06/13/2024	998	Opn	MARQUEE ENGRAVING	ENGRAVING BASEBALL MEDALS	10.00
602186 06/13/2024	998	Opn	MARSH, LISA	REFUND 6TH GR CAMP-LILIAN	50.00
602187 06/13/2024	998	Opn	MASA	MASA RENEWAL-7/1/24-6/30/25	1,144.38
602188 06/13/2024	998	Opn	MASB-SEG PROPERTY/CASUALTY PO	PROPERTY-2024-2025	268,680.00
602189 06/13/2024	998	Opn	MCDONALD, TASHA	REFUND 6TH GR CAMP-LILIAN	60.00
602190 06/13/2024	998	Opn	MI SCTP	FHS SKEET TEAM 2024 MI STATE SHOOT	1,336.00
602191 06/13/2024	998	Opn	MSBO	CFO CERT RENEWAL FEE-JACKIE READ	30.00
602192 06/13/2024	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-RAIDER TICKET REWARD-SPV	135.00
602193 06/13/2024	998	Opn	ROWLEY, KERISTEN	DRIVERS TRAINING REF-DYLAN LABELLE	325.00
602194 06/13/2024	998	Opn	SEG WORKERS COMPENSATION FUN	WORKERS COMP INS-2024-2025	88,404.00
602195 06/13/2024	998	Opn	SHELDON, JULIE	OFFICE DEPOT REIM-PPSC REWARDS	93.60
602196 06/13/2024	998	Opn	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR TEACHERS	621.41
602197 06/13/2024	998	Opn	STATE OF MICHIGAN: UNCLAIMED	UNCLAIMED PROPERTY 2023-2024	385.66
602198 06/13/2024	998	Opn	TAYLOR, DANA	DRIVERS TRAINING REF-ZAIDEN	375.00
602199 06/13/2024	998	Opn	TILLMAN, MOLLIE	DRIVERS TRAINING REF-JAXTON	137.50
602200 06/25/2024	2	Opn	A PARTS WAREHOUSE	WINDSHIELD WIPER ASSEM	135.00
602201 06/25/2024	2	Opn	ADAMS, STACEY	TEACHER SUPPLIES-23/24	50.00
602202 06/25/2024	2	Opn	AMERICAN ELECTRIC MOTOR CORP	HIGH SCHOOL - SQUARE D MOTOR STARTER	878.66
602203 06/25/2024	2	Opn	AMERICAN SEWER CLEANERS	STORM DRAIN-ELMS	135.00
602204 06/25/2024	2	Opn	ANDREWS, SHAWN	STATE FINALS DINNER FOR PLAYERS	150.00
602205 06/25/2024	2	Opn	ASPHALT MANAGEMENT	ECC - ASPHALT REPAIR	2,625.00
602206 06/25/2024	2	Vod 06/25/2024	BIO-SERV CORPORATION	CEN-PEST CONTROL-7/1/24-6/30/25	7,750.00
602207 06/25/2024	2	Opn	BIRCHMEIER, STEVEN	TEACHER SUPPLIES-23/24	43.35
602208 06/25/2024	2	Opn	BJOREM SPEECH PUBLICATIONS, LL	SPEECH MATERIALS: COMPLEXITY APPROAC	123.00
602209 06/25/2024	2	Opn	BROWN, WILLIAM	TEACHER SUPPLIES-23/24	25.98
602210 06/25/2024	2	Opn	BSN SPORTS, LLC	VOLLEYBALL SHIRTS-ATHL	4,751.94
602211 06/25/2024	2	Opn	BUDGET BLINDS	HS BLINDS - RM 601 & SCIENCE OFFICE	492.70
602212 06/25/2024	2	Opn	BUECHE'S FOOD WORLD	POPCICLES-CLASSRM BUDDIES	171.49
602213 06/25/2024	2	Opn	BUNZL MICHIGAN	CLEANER, BUFF PADS, TOILET PAPER	7,504.33
602214 06/25/2024	2	Opn	C & S MOTORS, INCORPORATED	HARNES WIRE-BUS 172	3,288.06
602215 06/25/2024	2	Opn	CDW-GOVERNMENT, INC.	COLOR TONER FOR COLOR PRINTER	1,252.86
602216 06/25/2024	2	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	4,205.96
602217 06/25/2024	2	Opn	CENGAGE LEARNING, INCORPORATE	SOCIOLOGY LIC-7/1/24-6/30/32	13,521.75
602218 06/25/2024	2	Opn	CHARLES H. STEWART CO LTD	BACK DROP-MUSICAL	1,400.00
602219 06/25/2024	2	Opn	CINTAS CORPORATION	UNIFORM RENTAL-JUNE	42.12
602220 06/25/2024	2	Opn	COMPLETE RUNNER	KITCHEN STAFF SHOES	4,565.00
602221 06/25/2024	2	Opn	CONTROL SOLUTIONS, INC	HIGH SCHOOL - BOILER ISSUES	490.00
602222 06/25/2024	2	Opn	CUSTOM SPORT & SPIRIT, LLC	MUSICAL T-SHIRTS	934.98
602223 06/25/2024	2	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEAN-5/06/24-6/10/24	2,016.00
602224 06/25/2024	2	Opn	DEKALITA, KELLY	TEACHER SUPPLIES-23/24	41.25
602225 06/25/2024	2	Opn	FLINT INSTITUTE OF MUSIC	GRADUATION CEREMONY-5/22/24	4,407.07
602226 06/25/2024	2	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-MAY	68.75
602227 06/25/2024	2	Opn	FLUSHING COMMUNITY SCHOOLS	BREAKFAST-MAY-LATCHKEY	766.01
602228 06/25/2024	2	Opn	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS-SPRINGVIEW	289.29
602229 06/25/2024	2	Opn	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS-SEYMOUR	761.71
602230 06/25/2024	2	Opn	FOLTZ, KEVIN	TEMP/HUMIDITY READER REIM	28.99
602231 06/25/2024	2	Opn	GAS TANK RENU	GAS TANKS FOR BAND SEMI	1,500.00
602232 06/25/2024	2	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 5/13/24-5/26/24	29,350.10

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602233 06/25/2024	2	Opn	GIBBONS, MICHELLE	MILEAGE-APR	79.66
602234 06/25/2024	2	Opn	GILL ROYS COMPLETE HARDWARE	PULLEY V-BELT-FS	89.43
602235 06/25/2024	2	Opn	GISD	GENNET OPERATE-JUNE-23/24	36,551.57
602236 06/25/2024	2	Opn	GRAINGER PARTS OPERATIONS	UTILITY CONTAINER-HS	375.70
602237 06/25/2024	2	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-MAY	8,657.88
602238 06/25/2024	2	Opn	GREAT PUT ON	JUNIOR RAIDER GAME SHIRTS	2,989.50
602239 06/25/2024	2	Opn	GREEN PLANET LAWN & TREE CARE	LR2 SPRING WEED/FEED-HIGH SCHOOL	6,991.00
602240 06/25/2024	2	Opn	HARRITY, JONATHAN	MILEAGE-MAY	49.92
602241 06/25/2024	2	Opn	JASPER ENGINES & TRANSMISSIONS	BUS #153 & STOCK-HIGH PRESSURE OIL PUM	2,150.00
602242 06/25/2024	2	Opn	JOSTEN'S	FREC CORDS-HS	209.16
602243 06/25/2024	2	Opn	KEEFER, SANDY	END OF YR SAFETY PATROL LUNCH	59.76
602244 06/25/2024	2	Opn	KOCH, TRACI	MILEAGE-MAY	43.69
602245 06/25/2024	2	Opn	KONZMAN, DEANNA	MILEAGE-APR	19.70
602246 06/25/2024	2	Opn	LACY, JENNIFER	TEACHER SUPPLIES-23/24	50.00
602247 06/25/2024	2	Opn	LANSING SANITARY SUPPLY	FRONT WHEEL ADJ-SPV MACHINE	82.63
602248 06/25/2024	2	Opn	LESSORS WELDING SUPPLY	SCIENCE SUPPLIES-HS	28.00
602249 06/25/2024	2	Opn	LINDSTROM, TODD	MILEAGE-MAR	146.26
602250 06/25/2024	2	Opn	LORD, NICOLE	MILEAGE-MAY	42.48
602251 06/25/2024	2	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	5,540.58
602252 06/25/2024	2	Opn	MCGRAW HILL SCHOOL EDUCATION	8TH GRADE SOCIAL STUDIES	79,192.04
602253 06/25/2024	2	Opn	MCGRAW HILL SCHOOL EDUCATION	ECON AND STREET LAW	3,365.93
602254 06/25/2024	2	Opn	MELYNCEK, JASON	MILEAGE REIM-MAY	25.33
602255 06/25/2024	2	Opn	MESLER, SHERYL	SCHOOL MEAL REF-LANAYA	30.25
602256 06/25/2024	2	Opn	MEYERS, KATHLEEN	TEACHER SUPPLIES-23/24	47.75
602257 06/25/2024	2	Opn	NCH CORPORATION	DIESEL TREATMENT-MAY	530.05
602258 06/25/2024	2	Opn	NCS PEARSON, INC	Q-INTERACTIVE ACCOUNT	37.20
602259 06/25/2024	2	Opn	NORTHWEST AUTOMOTIVE SUPPLY	MICRO V BELT-BUS 234	152.39
602260 06/25/2024	2	Opn	PIONEER MANUFACTURING CO.	PAINT - SPRAY WHITE FOR DISTRICT FIELDS	938.21
602261 06/25/2024	2	Opn	POPOVITS, JOHN	MILEAGE-MAY	30.08
602262 06/25/2024	2	Opn	PORT HURON MUSIC CENTER	BAND INSTRUMENTS	13,741.00
602263 06/25/2024	2	Opn	PROMETHEAN, INC.	INTERACTIVE 75" PANEL-ALISON ROUTT	2,150.00
602264 06/25/2024	2	Opn	READ, JACKIE	MILEAGE-JAN-JUN	136.68
602265 06/25/2024	2	Opn	RICHARDSON MECHANICAL	HIGH SCHOOL-FIELDH WATER HEATER-#1786	963.00
602266 06/25/2024	2	Opn	RICKER, DYAN	MILEAGE-MAY	17.69
602267 06/25/2024	2	Opn	RICOH USA, INC.	LEASE-6/28/24-7/27/24	77.30
602268 06/25/2024	2	Opn	RICOH USA, INC. (COPIES)	COPIES-5/14/24-6/13/24	354.58
602269 06/25/2024	2	Opn	RIDDELL ALL AMERICAN SPORTS CO	SHOULDER PADS-FOOTBALL	2,689.95
602270 06/25/2024	2	Opn	RIVETTE, JENNIFER	MILEAGE-MAY	45.43
602271 06/25/2024	2	Opn	SAVVAS LEARNING COMPANY LLC	SS FHS AP HUMAN GEOGRAPHY	5,556.60
602272 06/25/2024	2	Opn	SERVPRO OF NW GENESEE CO & FE	SERVICE WORK DONE-ELMS ELEMENTARY	6,143.05
602273 06/25/2024	2	Opn	SHANAFELT, MATTHEW	MILEAGE-JAN-MAY	418.08
602274 06/25/2024	2	Opn	SHATTUCK SPECIALTY ADVERTIS INC	ENGRAVING MISC PLAQUES	435.00
602275 06/25/2024	2	Opn	SSI TRANCHE 1, LLC	SPV PPA 5/1/24-5/31/24	14,667.41
602276 06/25/2024	2	Opn	STALEYS	MFD-MNT	1,226.46
602277 06/25/2024	2	Opn	STUDIES WEEKLY, INC.	STUDIES WEEKLY PILOT MATERIALS	1,552.00
602278 06/25/2024	2	Opn	SWARTZ CREEK COMMUNITY SCHOO	FLUSHINGS PORTION OF BOYS LACROSSE	10,682.32
602279 06/25/2024	2	Opn	SWIFT, THEA	LARA FINGERPRT REIM	66.25
602280 06/25/2024	2	Opn	TIFT, DEBRA	MILEAGE-MAY-JUN	53.87
602281 06/25/2024	2	Opn	TOWNLINE SALES OF FLUSHING	16" CHAIN-MNT	768.69
602282 06/25/2024	2	Opn	VOGT'S FLOWERS INC	FLOWERS-SOCCER SENIOR NGT	39.00

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602283 06/25/2024	2	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	4,078.26
602284 06/25/2024	2	Opn	WIN'S ELECTRIC SUPPLY COMPANY	MINI CAN LIGHT-MNT	71.10
602285 06/25/2024	2	Opn	YOUNG SUPPLY CO.	KEY WRENCH-STOCK TOOL	1,223.11
602286 06/20/2024	998	Opn	CENTRICITY	ITS AWARDS-THEATRE	292.37
602287 06/20/2024	998	Opn	CIPRIANI, MARIA	LUNCH REIM-MARIO	46.70
602288 06/20/2024	998	Opn	COMFORT INN & SUITES	RM RESV-SHAWN ANDREWS 6/25-6/27	203.70
602289 06/20/2024	998	Opn	ELDERS ENTERPRISES	HOMELESS TAXI-APRIL	5,100.00
602290 06/20/2024	998	Opn	FLUSHING COMMUNITY SCHOOLS	JULY 2024 BCBS PAYMENT	343,997.00
602291 06/20/2024	998	Opn	GENESEE URGENT CARE, PC	PHYSICAL-EMMENDORFER, MARY	1,070.00
602292 06/20/2024	998	Opn	MAASE	2024 MAASE SUMMER INST-ALEX KEESLING	499.00
602293 06/20/2024	998	Opn	MADISON NATIONAL LIFE INSURANC	JULY 2024 LIFE INS	10,757.37
602294 06/20/2024	998	Opn	MARQUEE ENGRAVING	TENNIS AWARDS-ATHL	177.50
602295 06/20/2024	998	Opn	MIAAA	2024 MIAAA SUMMER WSHOP-SHAWN ANDRE	185.00
602296 06/20/2024	998	Opn	PITNEY BOWES - RESERVE ACCOUN	RESERVE ACCOUNT #21572557	2,000.00
602297 06/20/2024	998	Opn	RED ROVER TECHNOLOGIES LLC	2024-25 ABSENCE MANAGEMENT SYSTEM	5,920.44
602298 06/20/2024	998	Opn	RICOH USA, INC.	PAPERCUT RENEWAL - 1 YEAR	1,944.00
602299 06/20/2024	998	Opn	ROWLEY, DIANE	LUNCH REIM-MADELINE	9.70
602300 06/20/2024	998	Opn	SAVVAS LEARNING COMPANY LLC	ELMS SOCIAL STUDIES PILOT	700.00
602301 06/20/2024	998	Opn	SNITGEN, JAMES	SCHOOL MEALS REFUND-ALEXANDER	60.80
602302 06/20/2024	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-6/15/24-7/14/24	102.35
602303 06/20/2024	998	Opn	TUCKER, AMBER	SCHOOL MEALS REFUND-DAYA	38.75
602304 06/20/2024	998	Opn	WINDSTREAM	MA TELEPHONE-5/10/24-6/09/24	1,730.96
602305 06/24/2024	999	Opn	CITY OF FLUSHING	WATER 2-10165-00	1,522.46
602306 06/24/2024	999	Opn	SSI TRANCHE 1, LLC	50% MOBILIZATION-REMOVE/INSTALL SOLAR	92,633.00
602307 06/27/2024	998	Opn	AMAZON CAPITAL SERVICES	AUDITORIUM - WATER COOLER	534.58
602308 06/27/2024	998	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS-LATCHKEY	2,529.75
602309 06/27/2024	998	Opn	FIELD, JESSICA	SUMMER STEM SUPPLY REIM	39.43
602310 06/27/2024	998	Vod 07/17/2024	KEENAN RDN, MARIAN R.	SERVSAFE MANAGER COURSE-SONIA	100.00
602311 06/27/2024	998	Opn	MASSP	NON-MEMBER REG CALIBRATION TUNE-UP-J.	200.00
602312 06/27/2024	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA LUNCH-LKEY GARDEN CLUB	26.27
602313 06/27/2024	998	Opn	ROSE PEST CONTROL	CEN-PEST CONTROL-7/1/24-6/30/25	7,750.00
602314 06/27/2024	998	Opn	SAM'S CLUB DIRECT	DC TRIP BUS SNACKS	654.23
602315 06/27/2024	998	Opn	SAVVAS LEARNING COMPANY LLC	FHS SS PILOT MATERIALS	4,150.00
602316 06/27/2024	998	Opn	SHANAFELT, MATTHEW	MILEAGE-FEB-MAR	1,449.21
602317 06/27/2024	998	Opn	UNIVERSITY OF MICHIGAN-FLINT	PROM VENUE DEPOSIT-5/10/25	500.00
602318 06/27/2024	998	Opn	WELLER TRUCK PARTS	BUS #125 - TRANSMISSION PART	1,291.98
602319 06/30/2024	3	Opn	A PARTS WAREHOUSE	BUS CAMERAS FOR NEW BUSES #243 & #244	5,200.00
602320 06/30/2024	3	Opn	ALMA TIRE SERVICE INC.	TIRE BOLT KIT BUS #123	398.09
602321 06/30/2024	3	Opn	AMERICAN SEWER CLEANERS	DRAIN CLEANING-FIELDHOUSE	330.00
602322 06/30/2024	3	Opn	ANDREWS, SHAWN	CONFERENCE MILEAGE REIM	239.86
602323 06/30/2024	3	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORM WATER-04/19/24-6/09/24	731.03
602324 06/30/2024	3	Opn	ASPHALT MANAGEMENT	CENTRAL - ASPHALT REPAIR	2,100.00
602325 06/30/2024	3	Opn	BALCOM, JENNIFER	MILEAGE-JUNE	7.37
602326 06/30/2024	3	Opn	BARRETT, MICHELLE	MILEAGE-JAN-APR	292.13
602327 06/30/2024	3	Opn	BAY CITY TRP	BRAKE KIT-BUS 241,193,122,235	1,130.04
602328 06/30/2024	3	Opn	BLICK ART MATERIALS	ART CLASS SUPPLIES	119.44
602329 06/30/2024	3	Opn	BSB COMMUNICATIONS, INC.	REMOTE MAC-ECC	3,195.00
602330 06/30/2024	3	Opn	BUECHE'S FOOD WORLD	MILK-LKEY	131.60
602331 06/30/2024	3	Opn	BUECHE'S FOOD WORLD	GROCERIES-LATCHKEY	44.67
602332 06/30/2024	3	Opn	BUNZL MICHIGAN	FLOOR STRIPPER AND WAX FOR DISTRICT	12,117.50

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
602333 06/30/2024	3	Opn	C & S MOTORS, INCORPORATED	BRAKE DRUM	5,509.84
602334 06/30/2024	3	Opn	CDW-GOVERNMENT, INC.	COLOR TONER FOR COLOR PRINTER	445.20
602335 06/30/2024	3	Opn	CENTRAL RESTAURANT PRODUCTS	MIDDLE SCHOOL - MILK COOLER	8,198.00
602336 06/30/2024	3	Opn	CINTAS CORPORATION	MAT RENTAL-JUNE	60.92
602337 06/30/2024	3	Opn	CINTAS CORPORATION	UNIFORM RENTAL-JUNE	21.06
602338 06/30/2024	3	Opn	CLARK HILL ATTORNEYS AT LAW	RETAINER MATTERS THRU 5/31/24	1,380.50
602339 06/30/2024	3	Opn	COMMUNICATION ACCESS CENTER	INTERPRETER-ECC-5/28/24	430.14
602340 06/30/2024	3	Opn	CONTROL SOLUTIONS, INC	HS JACE COMMUNICATIONS ISSUES	1,755.00
602341 06/30/2024	3	Opn	CONTROLNET, LLC	TEMP CONTROL WORK-HS	2,238.00
602342 06/30/2024	3	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEAN-6/03/24-6/14/24	4,480.00
602343 06/30/2024	3	Opn	DEMCO, INCORPORATED	LIBRARY ORDER-SEY	86.94
602344 06/30/2024	3	Opn	DEW-EL CORPORATION	CAFETERIA CHAIRS-HIGH SCHOOL CAFETERI	26,546.88
602345 06/30/2024	3	Opn	DONALDSON & SONS	RAISED BEDS - GARDEN SOIL/COMPOST	150.00
602346 06/30/2024	3	Opn	ENVIRONMENTAL MAINTENANCE EN	MOBILIZATION/EBATEMENT SERV-ECC #313	9,650.00
602347 06/30/2024	3	Opn	FLINT CARPET COMPANY	SEYMOUR - CARPET REPAIRS	800.00
602348 06/30/2024	3	Opn	FLINT GLASS SERVICE, LLC	GLASS REPAIR-CENTRAL	693.95
602349 06/30/2024	3	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-JUN	68.75
602350 06/30/2024	3	Opn	FLUSHING COMMUNITY SCHOOLS	BREAKFAST-JUNE-LATCHKEY	37.00
602351 06/30/2024	3	Opn	GAMETIME	SPRINGVIEW-GAME TIME-LEANING WALL 5'	2,487.32
602352 06/30/2024	3	Opn	GENESEE EDUCATION CONSULTATIO	ABDELLA, S. - 5/27/24-6/9/24	26,789.42
602353 06/30/2024	3	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 6/10/24-6/23/24	24,095.81
602354 06/30/2024	3	Opn	GILL ROYS COMPLETE HARDWARE	PART FOR HS-L. HAM	156.84
602355 06/30/2024	3	Opn	GISD	SEC 41-22-23 CARRYOVER-BILINGUAL	31,507.75
602356 06/30/2024	3	Opn	GRAINGER PARTS OPERATIONS	FAUCET, TEMP PROBE, PIPE CLAMP	1,467.09
602357 06/30/2024	3	Opn	GREEN PLANET LAWN & TREE CARE	VEG CONTROL #2	5,110.00
602358 06/30/2024	3	Opn	HOSPITAL PURCHASING SERVICE LL	OVAL MOBILE SHAPE CAFE TABLES	2,637.71
602359 06/30/2024	3	Opn	HUTSON INC. OF MICHIGAN	OIL FILTER,AIR CLEANER-HS MOWER	82.39
602360 06/30/2024	3	Opn	K AND R TRUCK SALES	DISMOUNT/MOUNT TIRES-172,101,122	5,708.90
602361 06/30/2024	3	Opn	L & W SUPPLY CORPORTATION	SEYMOUR - CEILING TILES	189.89
602362 06/30/2024	3	Opn	LLOYD MILLER & SONS, INC.	MOWER PARTS-SPV ZERO TURN	414.64
602363 06/30/2024	3	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	6,272.35
602364 06/30/2024	3	Opn	NEOLA, INC.	UPDATE: VOL 39: NUMBER 1	1,375.00
602365 06/30/2024	3	Opn	NOVA ENVIRONMENTAL, INC.	HIGH SCHOOL-AIR MONITORING ROOM 203B	495.00
602366 06/30/2024	3	Opn	POWERS, STEVEN	VELCRO-DRIVERS TRN SUPP	4.99
602367 06/30/2024	3	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-JUN-ECC	12,267.50
602368 06/30/2024	3	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-JUN 2024	4,166.67
602369 06/30/2024	3	Opn	PRO-COMM, INC.	MOTOROLA RADIOS-SPV	1,600.00
602370 06/30/2024	3	Opn	QUILL CORPORATION	HP TONER CARTRIDGES-ADMIN	230.57
602371 06/30/2024	3	Opn	RICKER, DYAN	MILEAGE-JUN	13.40
602372 06/30/2024	3	Opn	RICOH USA, INC.	LEASE-6/16/.24-7/15/24	5,627.13
602373 06/30/2024	3	Opn	RICOH USA, INC. (COPIES)	COPIES-5/29/24-6/28/24	3,176.72
602374 06/30/2024	3	Opn	SCHEUER, CYNTHIA	LARA PRINTS-LATCHKEY	66.25
602375 06/30/2024	3	Opn	SCHOOL OUTLET	NEW MOBILE CAFETERIA STOOL TABLE-SPV	2,177.60
602376 06/30/2024	3	Opn	SCHOOL SPECIALTY, LLC	ART SUPPLIES-SEY	527.85
602377 06/30/2024	3	Opn	SECRET, WARDLE, LYNCH, HAMPTO	LEGAL SERV THRU 5/31/24	163.39
602378 06/30/2024	3	Vod 07/17/2024	SHORTZ, SONIA	SERVS SAFE CLASS-SONIA	120.00
602379 06/30/2024	3	Opn	SONITROL TRI-COUNTY	BATTERY-RVA	233.68
602380 06/30/2024	3	Opn	SUPERIOR GROUNDCOVER, INC.	PLAYGROUND MULCH-ECC & ELEMENTARIES	16,020.00
602381 06/30/2024	3	Opn	TOWNLINE SALES OF FLUSHING	BUMPER STUD,HI-LIFT BLADE3	698.76
602382 06/30/2024	3	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLISHING-JUNE 2024	1,606.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
602383 06/30/2024	3	Opn	WASTE 365, INC.	ECC - CLEAN CATCH BASINS	2,350.00
602384 06/30/2024	3	Opn	WEATHER SHIELD ROOFING SYSTEM	SKYLIGHT LEAK-ECC	1,417.73
602385 06/30/2024	3	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	1,266.69
602386 06/30/2024	3	Opn	WEST MICHIGAN INTERNATIONAL, LL	BAND SEMI TRUCK SERVICE REPAIR	1,148.67
602387 06/30/2024	3	Opn	WIN'S ELECTRIC SUPPLY COMPANY	MINI-CAN LIGHT SOCKET	75.84
602388 06/30/2024	3	Opn	YANCHO, KRISTINA	MILEAGE-APR	25.46
602389 06/30/2024	3	Opn	FLUSHING TOWNSHIP POLICE DEPT.	SECURITY FHS-APR-JUN 2024	34,090.60
Total of All Checks					15,163,246.91
Less Voids					57,482.62
Grand Total					15,105,764.29

Check Summary

Check Status	Count	Amount
Open	2,567	15,105,764.29
Cleared	0	0.00
Void	40	57,482.62
Total	2,607	15,163,246.91