CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
43349	6/8/2025	SEMCO ENERGY	$ 7,633.15	HEATING/COOLING
43351	6/12/2025	ADN ADMINISTRATORS, INC	$ 6,000.00	REPLENISH ACCOUNT
43352	6/12/2025	AMAZON CAPITAL SERVICES	$ 1,271.62	TOOLS - TECH
43353	6/12/2025	BEST PLUMBING SPECIALTIES, INC	$ 77.65	SUPPLIES
43354	6/12/2025	CASTLE, DAVID	$ 60.01	REIMB - MILEAGE STATE COMP.
43355	6/12/2025	CLEAR IDEAS	$ 2,592.00	GRADUATION PROGRAMS
43356	6/12/2025	DEAN BOILER, INC	$ 1,125.00	STATE BOILER INSPECTION
43357	6/12/2025	DEAN TRANSPORTATION	$ 10,417.53	MAY INCENTIVE
43358	6/12/2025	DELONG'S PORTABLE TOILET SERVICE	$ 580.04	TOILET RENTAL
43359	6/12/2025	DTE ENERGY	$ 86.03	ELECTRICAL
43360	6/12/2025	FITTS, DAVID	$ 100.00	REIMB - SERVICE ON DOUBLE
43361	6/12/2025	FRONTIER	$ 1,601.19	PHONE
43362	6/12/2025	GENESEE INTERMEDIATE SCHOOL DI	$ 25.00	HS LEADERSHIP C. WENTA
43363	6/12/2025	GENESEE EDUCATION CONSULTANT SER	$ 34,715.61	SUB CALLING & SERVICE
43364	6/12/2025	Hand 2 Mind	$ 8,279.08	24-25 35j Grant - NBE 1x -
43365	6/12/2025	HARMON OIL COMPANY	$ 17,752.08	GAS
43366	6/12/2025	HERTER MUSIC CENTER	$ 119.28	MUSIC
43367	6/12/2025	HICKS, TROY	$ 10,000.00	PD DAY - 6/11/25
43368	6/12/2025	HYDRO-CHEM SYSTEMS, INC.	$ 558.00	SERVICE ON HDRO SYSTEM
43369	6/12/2025	IMPERIALDADE	$ 19,491.00	CUSTODIAL EQUIP - EXTRACTOR -
43370	6/12/2025	INTERGRATED SYSTEMS CORP	$ 690.00	SERVICE
43371	6/12/2025	JOSTEN'S	$ 39.40	DIPLOMA - QUEST
43372	6/12/2025	K & K MAINTENANCE SUPPLY, INC	$ 1,260.00	TRASH BAGS
43373	6/12/2025	LAPEER CO INTERMEDIATE SCHOOL	$ -	VOID
43374	6/12/2025	LIGHTSPEED	$ 4,820.00	GSRP - Technology Order
43375	6/12/2025	MARSHALL MUSIC COMPANY	$ 84.67	MUSIC
43376	6/12/2025	MEDLER ELECTRIC CO	$ 424.02	POWER PACK - 8
43377	6/12/2025	MICHIGAN SCHOOLS ENERGY COOP	$ 21,901.52	ELECTRICAL
43378	6/12/2025	MID MICHIGAN REPEATERS	$ 138.00	REPEATER
43379	6/12/2025	MOREY, LLOYD	$ 240.00	APRIL & MAY REIMB.
43380	6/12/2025	NBAS - CAFETERIA FUND	$ 250,696.40	QUEST GUEST TEACHER - ROSSER
43381	6/12/2025	NEMCSA	$ 1,200.00	PLAYGROUND SHEDS
43382	6/12/2025	SEHI COMPUTER PRODUCTS, INC	$ 4,724.00	FABS/Little Learners -
43383	6/12/2025	SELF SERVE LUMBER	$ 428.89	CHARGES
43384	6/12/2025	THERMAL NETICS	$ 1,795.00	SERVICE ON CHILLER - ELEM
43385	6/12/2025	THRUN LAW FIRM, PC	$ 971.50	SERVICE
43386	6/12/2025	THUMB ALARM SYSTEMS	$ 7,500.00	ARCHITECT - FIRE PLANS
43387	6/12/2025	THUMB RADIO, INC	$ 1,736.00	4 - RADIOS
43388	6/12/2025	TJS CONSTRUCTION LLC	$ 9,110.00	DISCUS SLAB
43389	6/12/2025	TOBINS LAKE STUDIOS	$ 1,600.00	PURCHASE OF GRADUATING CURTAIN
43390	6/12/2025	U.S. BANK EQUIPMENT FINANCE/APPLIE	$ 4,259.74	COPIER
43391	6/12/2025	ULINE	$ 7,108.95	24-25 L & L Grant 1x - Uline
43392	6/12/2025	US POSTAL SERVICE	$ 346.00	12 MONTHS - PO BOX FEES
43393	6/12/2025	VIEW NEWSPAPER GROUP	$ 4,820.00	SENIOR DISPLAY SCHOOL TALK
43394	6/23/2025	MICHIGAN SCHOOLS ENERGY COOP	$ 32,900.00	ELECTRICAL - DEPOSIT

43400	6/30/2025	ACE AMERICAN ALARM CO	$	4,665.00	KEYFOBS
43401	6/30/2025	ALLIED INC	$	894.60	SERVICE - HYDRO-TEK
43402	6/30/2025	AMAZON CAPITAL SERVICES	$	3,938.72	TECH SUPPLIES - PICKS
43403	6/30/2025	AMERICAN FIDELITY ASSURANCE COMPA	$	2,163.24	DEP CARE & FLEX
43404	6/30/2025	AMERICAN FIDELITY ASSURANCE	$	8,970.27	PRE TAX/AFTER TAX
43405	6/30/2025	AMERICAN GLASS TINTING LLC	$	3,521.00	WINDOW TINTING - GSRP
43406	6/30/2025	ARNOLD SALES	$	366.67	SUPERZORB PADS
43407	6/30/2025	BLIGHT'S CUSTOM LETTERING	$	695.50	FABS - T-SHIRTS
43408	6/30/2025	BOLHOUSE LLC	$	579.00	FAN MOTOR ASSEMBLY
43409	6/30/2025	CDW GOVERNMENT INC	$	8,696.92	GSRP - Technology Order Dell
43410	6/30/2025	chromebookparts.com	$	870.90	CHROMEBOOK BATTERIES - 30
43411	6/30/2025	DEAN TRANSPORTATION	$	151,085.78	SERVICE
43412	6/30/2025	DTE ENERGY	$	468.96	ELECTRICAL
43413	6/30/2025	FBH ARCHITECTURAL SECURITY INC	$	7,632.00	HS CONTINUOUS HINGE
43414	6/30/2025	FRONTIER	$	1,149.16	PHONE
43415	6/30/2025	GENESEE EDUCATION CONSULTANT SERV	$	48,144.26	JUNE 2025 FRINGE BENEFITS
43416	6/30/2025	GROUNDS DRIVING RANGE AND PRO SH(	$	280.00	GOLF BALLS
43417	6/30/2025	HOME DEPOT	$	2,918.04	SUPPLIES
43418	6/30/2025	HORACE MANN	$	7,995.00	GROUP #21137 - JIM FISH
43419	6/30/2025	IMPERIALDADE	$	5,117.10	SUPPLIES
43420	6/30/2025	KEITH BRACE PLUMBING INC	$	300.00	HS REPLACE DIELECTRIC ON WATER FOUNT
43421	6/30/2025	LAPEER CO INTERMEDIATE SCHOOL	$	126,044.52	24-25 SPELLING BEE
43422	6/30/2025	LAPEER COUNTY FAMILY COURT	$	10,862.61	TRUANCY PROGRAM
43423	6/30/2025	LAW OFFICE OF DENNIS POLLARD PC	$	27.90	SERVICE - ADAI, ET AL VS
43424	6/30/2025	LAWSON PRODUCTS, INC	$	223.56	SUPPLIES
43425	6/30/2025	LIGHTSPEED	$	320.00	Technology - Classroom Sound
43426	6/30/2025	NAPA AUTO PARTS DIV OF MPEC-101	$	34.98	PARTS - 2 HEADLIGHTS BULBS
43427	6/30/2025	NUTRIEN AG SOLUTIONS	$	542.08	DRY FERT & DELIVERY
43428	6/30/2025	OSC	$	8,543.59	SERVICE
43429	6/30/2025	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE
43430	6/30/2025	People Driven Technology	$	114,888.00	Technology - Chromebooks for
43431	6/30/2025	PRECISION DATA	$	369.42	Technology - Special ED
43432	6/30/2025	PSS CONTRACTING LLC	$	2,100.00	CONCRETE WORK AROUND SOFTBALL
43433	6/30/2025	SEMCO ENERGY	$	5,332.70	HEATING/COOLING
43434	6/30/2025	SHERWIN WILLIAMS	$	511.38	PAINT
43435	6/30/2025	THRUN LAW FIRM, PC	$	2,412.00	SERVICE
43436	6/30/2025	THUMB RADIO, INC	$	223.90	RADIO REPAIR - ELEM
43437	6/30/2025	YOUNG SUPPLY COMPANY	$	990.00	SUPPLIES - REFRIDGERANT FOR
43438	6/30/2025	CDW GOVERNMENT INC	$	746.92	DELL MONITORS - GSRP/FABS
43439	6/30/2025	JACK'S HEATING & COOLING	$	27,022.96	RFMS - A/C REPAIR (EMERGENC
2E+08	6/5/2025	HEALTH EQUITY	$	15,975.30	HSA - 06/08/25
2E+08	6/10/2025	EDUSTAFF	$	9,330.91	SUB CALLING & SERVICE
2E+08	6/10/2025	PNC BANK	$	13,243.60	CHARGES
2E+08	6/11/2025	EDUSTAFF	$	7,540.03	SUB CALLING & SERVICE
2E+08	6/23/2025	HEALTH EQUITY	$	29,263.30	HSA - 06/23/25
2E+08	6/25/2025	EDUSTAFF	$	272.78	SUB CALLING & SERVICE
2.4E+08	6/12/2025	EHARDT, JEFFERY	$	93.00	REIMB. - PURCHASE AT MERIDAN

2.4E+08	6/12/2025	MARGRIF, ALAN	$	55.62	REIMB - FUEL FOR STATE TRACK

TOTAL $ 1,119,951.54