

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
602390 07/11/2024	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	2,743.16
602391 07/11/2024	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0032 8813	30,485.33
602392 07/11/2024	998	Opn	CULLIGAN WATER CONDITIONING	WATER-ECC-7/1/24-7/31/24	39.45
602393 07/11/2024	998	Opn	FLOOR CARE CONCEPTS	GYM FLOOR FINISH-M31529	2,647.50
602394 07/11/2024	998	Vod 07/11/2024	FLUSHING TOWNSHIP POLICE DEPT.	WATER 134093-08-000076478F	5,905.87
602395 07/11/2024	998	Opn	GENCO	28-CHILD NUTR BACK TO SCH WRKSP	1,260.00
602396 07/11/2024	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-JULY	3,843.18
602397 07/11/2024	998	Opn	MSBO	2024-25 MSBO MEMBR DUES-DENELLE KLEIN	150.00
602398 07/11/2024	998	Opn	PROJECT LEAD THE WAY, INC.	PLTW MEMBR FEE-FHS	4,150.00
602399 07/11/2024	998	Opn	SURPASS SOFTWARE	SURPASS SFTW-7/2/24-7/1/25	8,480.00
602400 07/11/2024	998	Opn	VERIZON WIRELESS	WIRELESS PHONE - 5/21/24-6/20/24	934.64
602401 07/11/2024	998	Opn	WINDSTREAM	MA TELEPHONE-6/8/24-7/8/24	2,237.67
602402 07/11/2024	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134093-08-000076478F	5,905.87
602403 07/18/2024	998	Opn	BATES, LESLEY	MILEAGE-FEB	100.57
602404 07/18/2024	998	Opn	BLUE LAKES CHARTERS & TOURS	BUS TRIP TO ECHO GROVE CAMP-MARCHIN	1,010.00
602405 07/18/2024	998	Opn	BROUHAHA FAMILY ENTERTAINMENT	FOAM PARTY EVENT-7/22/24-LKEY	225.00
602406 07/18/2024	998	Opn	CENTRAL RESTAURANT PRODUCTS	ELMS - PORTABLE FOOD BAR	452.12
602407 07/18/2024	998	Opn	CHARTER TOWNSHIP OF CLAYTON	2024 SCHOOL ELECTION REIM	4,906.88
602408 07/18/2024	998	Opn	CHARTER TOWNSHIP OF FLINT	2024 SUMMER TAXES	2,300.08
602409 07/18/2024	998	Opn	CHARTER TOWNSHIP OF FLINT	2024 SCHOOL ELECTION REIM	10,101.78
602410 07/18/2024	998	Opn	CITY OF FLUSHING	2024 ELECTION COST	9,393.89
602411 07/18/2024	998	Opn	CITY OF FLUSHING	PAVILLION BLDG PERMIT-ECC	648.00
602412 07/18/2024	998	Opn	FINALSITE	WEB COMMUNITY MANAGER	16,842.00
602413 07/18/2024	998	Opn	FLUSHING TOWNSHIP	2024 SCHOOL ELECTION REIM	13,493.46
602414 07/18/2024	998	Opn	GISD	LEGAL WORKSHOP-DEBRA TIFT	99.00
602415 07/18/2024	998	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-JUNE	8,657.88
602416 07/18/2024	998	Opn	HUNTINGTON NATIONAL BANK	2024 SITE BOND-6/1/24-5/31/25	500.00
602417 07/18/2024	998	Opn	KUHN SPECIALTY FLOORING, LLC	GYM FLOOR RESURFACING	4,570.00
602418 07/18/2024	998	Opn	MAASE	MAASE MEMBERSHIP-ALEX KEESLING	300.00
602419 07/18/2024	998	Opn	MADISON NATIONAL LIFE INSURANC	AUG 2024 LIFE INS	10,698.62
602420 07/18/2024	998	Opn	MASB	MASB LEGAL MEMBERSHIP	7,964.41
602421 07/18/2024	998	Opn	MASSP	CALIBRATION TUNE-UP-DEB GOLDSTEIN	2,850.00
602422 07/18/2024	998	Opn	MEMSPA	2024-25 MEMBER FEE-ROB STEINHAUS	1,198.00
602423 07/18/2024	998	Opn	MSBO	MSBO 2024-25 DUES-JACKIE READ	330.00
602424 07/18/2024	998	Opn	MT. MORRIS TOWNSHIP	2024 SCHOOL ELECTION REIM	2,986.47
602425 07/18/2024	998	Opn	PORT HURON MUSIC CENTER	REPAIR BARITON-BAND	197.00
602426 07/18/2024	998	Opn	RICOH USA, INC.	LEASE-7/28/24-8/27/24	77.30
602427 07/18/2024	998	Opn	RICOH USA, INC. (COPIES)	COPIES-4/30/24-5/29/24	197.16
602428 07/18/2024	998	Opn	SCHINDLER ELEVATOR CORP.	ELEVATOR CONTRACT-7/1/24-12/31/24	1,266.12
602429 07/18/2024	998	Opn	SCHOOL EQUITY CAUCUS	2024-25 K-12 MEMBER DUES	1,125.00
602430 07/18/2024	998	Opn	SHORTZ, SONIA	SERVSAFE CERT REIM	100.00
602431 07/18/2024	998	Vod 08/12/2024	TELNET WORLDWIDE, INC.	FAX CHARGES-7/15/24-8/14/24	102.35
602432 07/18/2024	998	Opn	TOWNLINE ACE HARDWARE	STORAGE BOXES-SONIA	639.83
602433 07/18/2024	998	Opn	VOGT'S FLOWERS	ADD'L FLOWERS-GRADUATION	300.00
602434 07/18/2024	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-7/1/24-7/31/24	2,252.06
602435 07/23/2024	999	Opn	UNITED STATES TREASURY	PCORI FILING FEE	2,493.38
602436 07/25/2024	998	Opn	AMAZON CAPITAL SERVICES	3RD GRADE SUPPLIES-CURR	15,065.85
602437 07/25/2024	998	Opn	BOUCHARD, BRIAN	HIGH SCHOOL-PAINTING (9) ROOMS	10,000.00
602438 07/25/2024	998	Opn	BROUHAHA FAMILY ENTERTAINMENT	IMAGINE PLAYGD-08/06/24	750.00
602439 07/25/2024	998	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS FIR DIST USE	1,517.85

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
602440 07/25/2024	998	Opn	ECHO REPLAY	24-25 ANNUAL RENEWAL-FOOTBALL-AUSTIN	800.00
602441 07/25/2024	998	Opn	EUREKA COLLEGE	SUSAN MURRAY SCHOLARSHIP-MORGAN OG	1,000.00
602442 07/25/2024	998	Opn	FLUSHING COMMUNITY SCHOOLS	AUG 2024 BCBS PAYMENT	343,997.00
602443 07/25/2024	998	Opn	GISD	GENNET ONLINE-COLIN BROOKS	260.00
602444 07/25/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-LATCHKEY	152.29
602445 07/25/2024	998	Opn	GRAND VALLEY STATE UNIVERSITY	GECS SCHOLARSHIP-KARLIE MILEM	2,000.00
602446 07/25/2024	998	Opn	HOME DEPOT CREDIT SERVICES	DISPOSABLE TRASH CANS-RAIDER RALLY	402.17
602447 07/25/2024	998	Opn	HUNGRY HOWIE'S PROPERTIES	LUNCH FOR COVENANT HILLS FT-MS	242.81
602448 07/25/2024	998	Opn	JACK'S PLACE	LATCHKEY BOWLING FIELD TRIP	228.00
602449 07/25/2024	998	Opn	JOSTEN'S	DIPLOMAS-2024 GRADUATION	36.95
602450 07/25/2024	998	Opn	MASSP	CALIBRATION TUNE-UP-ELIZABETH ENDICOT	600.00
602451 07/25/2024	998	Opn	MCBA	2024-25 MCBA UNIT MEMBER-ANGELA LARNE	500.00
602452 07/25/2024	998	Opn	MICHIGAN ELITE VOLLEBALL ACADE	VARSITY VBALL TOURNY-10/12/24	225.00
602453 07/25/2024	998	Opn	MSBO	2024-25 MSBO EMERITUS DUES-MICHELE BL	182.00
602454 07/25/2024	998	Opn	MSBOA	2024-25 MSBOA SCHOOL MEMBR DUES	375.00
602455 07/25/2024	998	Opn	NAVIGATE360, LLC	SCHOOL SAFETY & WELLNESS SUITE-YR 3	2,829.52
602456 07/25/2024	998	Opn	POINT LOMA NAZARENE UNIVERSITY	HOFFMAN SCHOLARSHIP-KATE BURBA	500.00
602457 07/25/2024	998	Opn	POPOVITS, JOHN	MILEAGE-JUN	55.14
602458 07/25/2024	998	Opn	PORT HURON MUSIC CENTER	REEDS-BAND CLUB	504.87
602459 07/25/2024	998	Opn	PRAISE SIGN COMPANY LLC	SIGNAGE-REPLACE "A"-HS	1,162.78
602460 07/25/2024	998	Opn	SAM'S CLUB DIRECT	APPLE IPAD AIR 5TH GEN-SOCCER	499.91
602461 07/25/2024	998	Opn	SAVANNAH COLLEGE OF ART AND D	KENNEDY SCHOLARSHIP-KYLIE BILL	1,000.00
602462 07/25/2024	998	Opn	STALEYS	COPPER COUPLING-SEY SPRINKLER	30.52
602463 07/25/2024	998	Vod 03/13/2025	THOMPSON, JENNIFER	teacher supplies-23-24	50.00
602464 07/25/2024	998	Opn	UNIVERSITY OF MICHIGAN-FLINT	HOFFMAN SCHOLARSHIP-WYATT HOOVER	500.00
602465 08/05/2024	999	Opn	CHASE - CARDMEMBER SERVICE	CHASE.COM CREDIT	1,745.56
602466 08/05/2024	999	Opn	FBH ARCHITECTURAL SECURITY	DOOR INSTALLATION-ECC	520.00
602467 08/05/2024	999	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-7/15-7/28	300.00
602468 08/05/2024	999	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 6/24/24-7/7/24	4,753.83
602469 08/05/2024	999	Opn	GISD	22-23 BILINGUAL CARRY OVER	32,444.58
602470 08/05/2024	999	Opn	PORT HURON MUSIC CENTER	ORCHESTRA MUSIC-CU3138	611.10
602471 08/05/2024	999	Opn	SUSKI CHEVROLET BUICK, INC.	REMOVE BRAKES-DR ED	5,789.78
602472 08/06/2024	999	Opn	BOUCHARD, BRIAN	SPV-PAINTING (4) ROOMS 207,304,305,SOC O	18,400.00
602473 08/06/2024	999	Opn	MHSAA	GIRLS TENNIS-BALL FEE	75.00
602474 08/07/2024	999	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 6/24/24-6/28/24	9,162.14
602475 08/13/2024	1	Opn	95 PERCENT GROUP LLC	KID LIP CARDS-ECC	572.00
602476 08/13/2024	1	Opn	A PARTS WAREHOUSE	BUS SEAT FABRIC-#137	75.14
602477 08/13/2024	1	Opn	ACCO BRANDS CORPORATION	LAMINATOR SUPPLIES-ELMS	876.56
602478 08/13/2024	1	Opn	ACCURATE LABEL DESIGNS	VISITOR ROLL LABELS-HS	86.95
602479 08/13/2024	1	Opn	AERO FILTER INC.	AIR FILTERS FOR THE DISTRICT	9,154.36
602480 08/13/2024	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	23/24 STORM WATER MANAGE-7/14/24	826.26
602481 08/13/2024	1	Opn	ARCHITECTURAL SYSTEMS GROUP,	ATHL SCOREBOARD CONTROL REPAIRS	176.50
602482 08/13/2024	1	Opn	BLICK ART MATERIALS	ART SUPPLIES-HS	4,486.90
602483 08/13/2024	1	Opn	BLUUM OF MINNESOTA, LLC	HEADPHONES 2ND & 5TH GRADES	674.90
602484 08/13/2024	1	Opn	BOWSHER, BRENT	SUMMER SCHOOL SUPPLIES	68.08
602485 08/13/2024	1	Opn	BSB COMMUNICATIONS, INC.	REMOTE MAC-C. LORD'S PHONE-ECC	262.50
602486 08/13/2024	1	Opn	BSN SPORTS, LLC	VOLLEYBALL SUPPLIES	447.67
602487 08/13/2024	1	Opn	BUECHE'S FOOD WORLD	FOOD/SUPPLIES-SUM LKEY	312.27
602488 08/13/2024	1	Opn	BUNZL MICHIGAN	CORROSIVE LIQUID-MNT	2,507.86
602489 08/13/2024	1	Opn	BUNZL MICHIGAN	LAMSWOOL DUSTER	813.34

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602490 08/13/2024	1	Opn	C & S MOTORS, INCORPORATED	BEARING ROLLERS-BUS #122	3,438.16
602491 08/13/2024	1	Opn	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES-J. THOMAS	225.27
602492 08/13/2024	1	Opn	CDW-GOVERNMENT, INC.	GOPHER PACK ANNUAL SUBSCRIPTION	12,592.45
602493 08/13/2024	1	Opn	CHARTER TOWNSHIP OF CLAYTON	SUMMER TAXES-2024	512.10
602494 08/13/2024	1	Opn	CHROMEBOOKPARTS.COM	CHROME BOOK PARTS - DISTICT	6,959.50
602495 08/13/2024	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-JULY	145.16
602496 08/13/2024	1	Opn	CLARK HILL ATTORNEYS AT LAW	REATINER MATTERS THRU 6/30/24	1,000.00
602497 08/13/2024	1	Vod 08/28/2024	CURRICULUM ASSOCIATES	iREADY SOFTWARE-7/1/24-6/30/25	125,190.00
602498 08/13/2024	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CUSTODIAL-7/1/24-7/12/24	1,960.00
602499 08/13/2024	1	Opn	DEMCO, INCORPORATED	LABELS AND PROTECTORS	186.30
602500 08/13/2024	1	Opn	DISCOUNT SCHOOL SUPPLY	LATCHKEY SUPPLIES	717.49
602501 08/13/2024	1	Opn	EDGEWOOD PRESS, INC.	JAG JIG FOLDERS FOR NEW YEAR	706.56
602502 08/13/2024	1	Opn	EDMENTUM, INC.	EDMENTUM-COURSEWARE	3,192.00
602503 08/13/2024	1	Opn	EDPUZZLE, INC.	EDPUZZLE-9/15/24-9/24/25	5,320.00
602504 08/13/2024	1	Opn	EXPLORELEARNING, LLC	GIZMOS-7/1/24-6/30/25	920.00
602505 08/13/2024	1	Opn	FLINN SCIENTIFIC, INC.	SCIENCE SUPPLIES-HS	769.94
602506 08/13/2024	1	Opn	FLINT GLASS SERVICE, LLC	NEW GLASS-ADMIN BR ROOM	289.00
602507 08/13/2024	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-JULY	68.75
602508 08/13/2024	1	Opn	GILL ROYS COMPLETE HARDWARE	FLOOR ADHESIVE, GLUE-HS	625.33
602509 08/13/2024	1	Opn	GISD	MSDSONLINE 2024-25	1,796.84
602510 08/13/2024	1	Opn	GREAT PUT ON	VOLLEYBALL SUMMER CAMP SHIRTS	1,973.50
602511 08/13/2024	1	Opn	H-O-H WATER TECHNOLOGY, INC.	QUARTERLY CHEM SERV-JUL-SEP	1,032.32
602512 08/13/2024	1	Opn	HUNTINGTON NATIONAL BANK	2015B ANNUAL BOND FEE-9/1/24-8/31/25	500.00
602513 08/13/2024	1	Opn	IDW. LLC	ATHLETIC CARDS	158.99
602514 08/13/2024	1	Opn	IMAGINE LEARNING, LLC	RVA EDGENUITY/IMAGINE LEARNING	20,394.00
602515 08/13/2024	1	Opn	IMPERIAL DADE	COUNTY BID 2024-2025	425.16
602516 08/13/2024	1	Opn	INTERSTATE BATTERY SYSTEM	BATTERY-ZERO TURN-SPV	54.95
602517 08/13/2024	1	Opn	JOSTEN'S	YEARBOOK BALANCE-HS	3,144.44
602518 08/13/2024	1	Opn	KAMI	KAMI-6/30/24-7/1/25	6,475.00
602519 08/13/2024	1	Opn	LAKESHORE LEARNING MATERIALS	CI ROOM SUPPLIES-ELMS	91.98
602520 08/13/2024	1	Opn	LANSING SANITARY SUPPLY	PUMP ASSY, ELBOW	445.40
602521 08/13/2024	1	Opn	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS	668.25
602522 08/13/2024	1	Opn	LIGHTSPEED SYSTEMS	LIGHTSPEED CLASSROOM MGT-7/21/24-7/20/	18,450.00
602523 08/13/2024	1	Opn	LIGHTSPEED TECHNOLOGIES, INC.	AUDIO SYSTEM W/ FLEXMIKE	6,025.00
602524 08/13/2024	1	Opn	LITTLE SIGN COMPANY, INC.	CAR TAGS FOR SCHOOL-ELMS	440.00
602525 08/13/2024	1	Opn	LLOYD MILLER & SONS, INC.	PULLEY, BEARING-SPV ZERO TURN	266.25
602526 08/13/2024	1	Opn	LOWE, SAMANTHA	SUMMER SCHOOL SUPPLIES	69.01
602527 08/13/2024	1	Opn	MACMILLAN HOLDINGS LLC	AP WORLD HISTORY	8,040.26
602528 08/13/2024	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	11,373.49
602529 08/13/2024	1	Opn	NCS PEARSON, INC	SPEECH SCREENING PROTOCOLS/FORMS	295.49
602530 08/13/2024	1	Opn	NEOLA, INC.	DIGITAL MAINT-8/1/24-7/31/25	795.00
602531 08/13/2024	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	PUSH BROOM-SHOP	2,604.54
602532 08/13/2024	1	Opn	PAR CODE SYMBOLOGY, INC.	CBIZ INVENTORY LABELS	680.00
602533 08/13/2024	1	Opn	PASCO SCIENTIFIC	SCIENCE SUPPLIES-HAMILTON	1,550.00
602534 08/13/2024	1	Opn	PERFECTION LEARNING CORPORATI	AP GOVERNMENT-FHS	514.08
602535 08/13/2024	1	Opn	PORT HURON MUSIC CENTER	MARCHING MELLOPHONE	3,789.00
602536 08/13/2024	1	Opn	PRO-COMM, INC.	MOTOROLA RADIOS-LATCHKEY	4,570.00
602537 08/13/2024	1	Opn	PROJECT LEAD THE WAY, INC.	PLTW SUPPLIES-SCHILKE	120.50
602538 08/13/2024	1	Opn	PROQUEST	PROQUEST-7/1/24-6/30/25	849.81
602539 08/13/2024	1	Opn	QUILL CORPORATION	SCHOOL SUPPLIES - CENTRAL	3,458.31

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602540 08/13/2024	1	Opn	QUILL CORPORATION	COUNTY BID 2024-2025	3,796.24
602541 08/13/2024	1	Opn	RANGE KLEEN MFG. INC	RANGE COVERS-ECC	234.28
602542 08/13/2024	1	Opn	RICKER, DYAN	MILEAGE-JUL	6.70
602543 08/13/2024	1	Opn	RICOH USA, INC.	LEASE 7/16/24-8/15/24	5,627.13
602544 08/13/2024	1	Opn	RICOH USA, INC. (COPIES)	COPIES-6/14/24-7/13/24	2,393.19
602545 08/13/2024	1	Opn	ROCHESTER 100 INC.	NICKY'S FOLDERS-SPV	1,595.00
602546 08/13/2024	1	Opn	SAVVAS LEARNING COMPANY LLC	FHS PSYCHOLOGY	10,576.80
602547 08/13/2024	1	Opn	SCHOOL DATEBOOKS, INC.	STUDENT DATA BOOKS	1,065.19
602548 08/13/2024	1	Opn	SCHOOL SPECIALTY, LLC	TEACHER DESK - SPRINGVIEW	15,924.38
602549 08/13/2024	1	Opn	SCHOOL-TECH, INC.	PE SUPPLIES-HIGH SCHOOL	746.95
602550 08/13/2024	1	Opn	SHANAFELT, MATTHEW	MILEAGE-JUN	511.88
602551 08/13/2024	1	Opn	SHERWIN-WILLIAMS COMPANY	NUMBER SET-PAINT	1,275.26
602552 08/13/2024	1	Opn	SHRED EXPERTS LLC	DIST SHREDDING	1,091.50
602553 08/13/2024	1	Opn	SSI TRANCHE 1, LLC	SPV PPA 6/1/24-6/30/24	12,668.66
602554 08/13/2024	1	Opn	STATE OF MICHIGAN	MIDEAL ID# 1893 DUES-7/1/24-6/30/25	1,893.00
602555 08/13/2024	1	Opn	STERICYCLE, INC.	WASTE REMOVAL-7/1/24-9/30/24	153.93
602556 08/13/2024	1	Opn	SUPER DUPER PUBLICATIONS	SPEECH SUPPLIES-ECC	54.85
602557 08/13/2024	1	Opn	TACONY CORPORATION	VACUUM BAGS-M31485	84.24
602558 08/13/2024	1	Opn	TEACHERS' CURRICULUM INSTITUTE	ELEMENTARY TCI PILOT MATERIALS	3,496.50
602559 08/13/2024	1	Opn	THEMES & VARIATIONS, INC.	MUSICPLAY ONLINE	400.00
602560 08/13/2024	1	Opn	TOWNLINE SALES OF FLUSHING	PARTS FOR GRAVELY MOWER	305.91
602561 08/13/2024	1	Opn	TYLER TECHNOLOGIES, INC.	MIGRATION IMPLEMENTATOIN	2,930.09
602562 08/13/2024	1	Opn	VALLES, MARYSCOTT	SCIENCE SUPPLIES-SUMMER SCHOOL	53.41
602563 08/13/2024	1	Opn	VENTRIS LEARNING LLC	UFLI FOUNDATIONS LITERACY SUPPORT	301.00
602564 08/13/2024	1	Opn	WALSWORTH PUBLISHING COMPANY	FINAL YR BOOK BALANCE #312539	2,161.66
602565 08/13/2024	1	Opn	WARDS NATURAL SCIENCE	GLASS COVER SLIPS SCIENCE	247.04
602566 08/13/2024	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF REPAIR-HIGH SCHOOL & FIELDHOUSE	2,258.56
602567 08/13/2024	1	Opn	WOLGAST CORPORATION	CONSTRUCT MGMT FEES 23/24	335,010.25
602568 08/13/2024	1	Opn	YEO & YEO	PROF SERV THRU 7/31/24	5,000.00
602569 08/13/2024	1	Vod 09/09/2024	YOUNG SUPPLY CO.	AIR VENT-MNT	680.13
602570 08/08/2024	1	Opn	GRAND TRAVERSE RESORT	RM RESV-ALEX KEESLING	773.60
602571 08/08/2024	998	Opn	AVONDALE HIGH SCHOOL	2024 FR INVITE FEE-VBALL	180.00
602572 08/08/2024	998	Opn	BROUHAHA FAMILY ENTERTAINMENT	FOAM PARTY EVENT-8/12/24-LKEY	225.00
602573 08/08/2024	998	Opn	BSN SPORTS, LLC	FOOTBALL GEAR-HS	2,203.87
602574 08/08/2024	998	Opn	BUECHE'S FOOD WORLD	FOOD/SUPPLIES-LKEY	90.92
602575 08/08/2024	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	2,401.37
602576 08/08/2024	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER RENTAL	8.95
602577 08/08/2024	998	Opn	DICE, CRYSTAL	LARA FINGRPT REIM	66.25
602578 08/08/2024	998	Opn	FLINT METRO BOWLING CONFERENC	LEAGUE DUES-2024-25	4,000.00
602579 08/08/2024	998	Opn	FLUSHING COMMUNITY SCHOOLS	ATHLETIC PETTY CASH	1,100.00
602580 08/08/2024	998	Opn	FLUSHING COMMUNITY SCHOOLS	HIGH SCHOOL PETTY CASH	25.00
602581 08/08/2024	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134093-08-000076478F	4,879.34
602582 08/08/2024	998	Opn	FRANKLIN HIGH SCHOOL	PATRIOT PLAYER/COACH SCRAMBLE FEE	220.00
602583 08/08/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-MIDDLE SCHOOL	482.47
602584 08/08/2024	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-AUG	3,843.18
602585 08/08/2024	998	Opn	JOSTEN'S	DIPLOMA-CHANEY	47.58
602586 08/08/2024	998	Opn	K AND R TRUCK SALES	BALANCE OWED	10.00
602587 08/08/2024	998	Opn	MASSP	CALIBRATION TUNE-UP-MATT SHANAFELT	400.00
602588 08/08/2024	998	Opn	MENARDS	NEW PAVILLION-PRESCHOOL/LATCHKEY	4,010.34
602589 08/08/2024	998	Opn	MSBO	MSBO BACK-TO-SCHOOL WKSP-REBECCA FI	220.00

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602590 08/08/2024	998	Opn	OAKLAND UNIVERSITY	HALL OF FAME SCHOLARSP-KOLE J. ANDRE	1,000.00
602591 08/08/2024	998	Opn	ROLLHAVEN SKATING CENTER	SKATING FIELD TRIP-LATCHKEY	508.00
602592 08/08/2024	998	Opn	ROTARY CLUB OF FLUSHING	KEVIN FOLTZ-MEMBER DUES-1ST QTR	75.00
602593 08/08/2024	998	Opn	SHATTUCK SPECIALTY ADVERTIS INC	ENGRAVING TROPHY PLATES-STATE FINALS	43.00
602594 08/08/2024	998	Opn	STAPLES ADVANTAGE	BEGINNING OF THE YEAR OFFICE SUPPLIES	1,991.62
602595 08/08/2024	998	Opn	STATE OF MICHIGAN	ELEVATOR OPERATE RENEWAL-SER #036490	185.00
602596 08/08/2024	998	Opn	THOMAS, IAN	TEACHER SUPPLIES-23/24	43.98
602597 08/08/2024	998	Opn	TOWNLIN ACE HARDWARE	SHVL LONG HNDL	44.57
602598 08/08/2024	998	Opn	VECTOR TECH GROUP, LLC	2024 E-RATE K-12 SUPPORT RENEWAL	10,455.00
602599 08/08/2024	998	Opn	VERIZON WIRELESS	WIRELESS PHONE - 6/21/24-7/20/24	813.29
602600 08/08/2024	998	Opn	WALLACEBURG BOOK BINDING & MF	TEXTBOOK REBINDS-HS	971.88
602601 08/08/2024	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-8/1/24-9/31/24	2,252.06
602602 08/08/2024	998	Opn	WAYNE STATE UNIVERSITY	SUSAN MURRAY SCHOLARSP-DANIELLE HAL	1,000.00
602603 08/08/2024	998	Opn	TIMBERWOLF YOUNG LIFE	X-COUNTRY CAMP REG FEES	5,760.00
602604 08/12/2024	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-7/15/24-8/14/24	102.35
602605 08/12/2024	999	Opn	BOUCHARD, BRIAN	CENTRAL - PAINTING #101A,#133,#134,#135	7,800.00
602606 08/15/2024	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-8/3/24-8/11/24	300.00
602607 08/15/2024	998	Opn	BLISS EVENTS	DJ SERVICES-LKY SUMMER DANCE PARTY	125.00
602608 08/15/2024	998	Opn	ADAMS, JEFFREY	23/24 FREC BOOK RIEM-BAILEY	107.14
602609 08/15/2024	998	Opn	ASPIN, SARAH	23/24 FREC BOOK RIEM-CYDNEY	60.00
602610 08/15/2024	998	Opn	CAMPBELL, LINDSEY	23/24 FREC BOOK RIEM-HAYLAY	60.35
602611 08/15/2024	998	Opn	COLLINS, LAURA	23/24 FREC BOOK REIM-KATIE	310.46
602612 08/15/2024	998	Opn	CONSUMERS ENERGY	GAS 1000 0023 8129	29,593.41
602613 08/15/2024	998	Opn	DAVISON ATHLETIC DEPT	GREATER FLINT CHAMPIONSP-BOY&GIRLS	250.00
602614 08/15/2024	998	Opn	EVERETT, DARIN	23/24 FREC BOOK RIEM-TRENTON	82.65
602615 08/15/2024	998	Opn	GOODRICH AREA SCHOOLS	KAYLA O'MARA CC INVITE-BOYS/GIRLS	275.00
602616 08/15/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-MIDDLE SCHOOL	133.48
602617 08/15/2024	998	Opn	JACK'S PLACE	LATCHKEY BOWLING-8/7/24	273.00
602618 08/15/2024	998	Opn	KEVIN PARKER CONSTRUCTION	CENTRAL ELEM - PAINT LOCKER FRONTS	2,500.00
602619 08/15/2024	998	Opn	LINDEN HIGH SCHOOL	2024 LINDEN XC CLASSIC-BOYS/GIRLS	200.00
602620 08/15/2024	998	Opn	MCBRIDE, JASON	23/24 FREC BOOK RIEM-REAGAN	129.00
602621 08/15/2024	998	Opn	MEMSPA	MEMSPA/NAESP-STACEY MESAROSH	1,797.00
602622 08/15/2024	998	Opn	MIAAA	MIAAA MEMRSP-SHAWN ANDREWS	265.00
602623 08/15/2024	998	Vod 12/19/2024	MICHIGAN ELITE VOLLEBALL ACADE	VBALL TOURN REG-10/19/24	185.00
602624 08/15/2024	998	Opn	MICHIGAN STATE UNIVERSITY	2024 SPARTAN INVITE XC MEET-BOYS	300.00
602625 08/15/2024	998	Opn	MIVCA	24-25 MIVCA MEMBR FEE	80.00
602626 08/15/2024	998	Opn	POWERS, DENISE	TEACHER SUPPLIES-23/24	47.53
602627 08/15/2024	998	Opn	PRIM, RACHEL	23/24 FREC BOOK RIEM-LAINEY	60.00
602628 08/15/2024	998	Opn	PRIMARY PREVENTION PHYSIOTHER	SUMMER STRENGTH/COND 2024	7,000.00
602629 08/15/2024	998	Opn	SCHILKE, MARK	CONF MILEAGE REIM	247.90
602630 08/15/2024	998	Opn	SCRATCH BBQ AND CATERING, LLC	NEW TEACHER LUNCHEON-8/13/24	1,100.00
602631 08/15/2024	998	Opn	SHANAFELT, MATTHEW	23/24 FREC BOOK REIM-PIPER	224.92
602632 08/15/2024	998	Opn	SHEPHERD HIGH SCHOOL	SHEPHERD BLUEJAY INVITE-9/28/24	300.00
602633 08/15/2024	998	Opn	VAUGHN, KIM	23/24 FREC BOOK REIM-JOSEPH	665.20
602634 08/15/2024	998	Opn	WHITE, SYLINA	23/24 FREC BOOK REIM-SYLINA	200.43
602635 08/15/2024	998	Opn	WHITSON, LISA	23/24 FREC BOOK REIM-ELLA	197.13
602636 08/15/2024	998	Opn	WINDSTREAM	MA TELEPHONE-7/8/24-8/8/24	1,641.02
602637 08/15/2024	998	Opn	PITNEY BOWES - RESERVE ACCOUN	RESERV ACCOUNT #21572557	2,000.00
602638 08/21/2024	999	Opn	DRAMATISTS PLAY SERVICE INC.	PLAY SCRIPTS-LETTERS TO SALA	1,595.00
602639 08/21/2024	999	Opn	GISD	2023-24 ATTENDANCE TASK FORCE	1,820.00

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602640 08/21/2024	999	Opn	LEGENDS OF LEARNING, INC	LEGENDS OF LEARNING SCIENCE	3,750.00
602641 08/23/2024	998	Opn	FLUSHING COMMUNITY SCHOOLS	PETTY CASH-FOOD SERVICE-SONIA	240.00
602642 08/23/2024	998	Opn	BOUCHARD, BRIAN	ECC-PAINTING 3 ROOMS PLUS LKEY FOYER	10,250.00
602643 08/23/2024	998	Opn	ESSENTIAL ELECTRIC, LLC	INSTALL CAT 6 WAREHOUSE GARGE	1,022.62
602644 08/23/2024	998	Opn	FLUSHING COMMUNITY SCHOOLS	SEP 2024 BCBS PAYMENT	343,997.00
602645 08/23/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	38,521.39
602646 08/23/2024	998	Opn	KEVIN PARKER CONSTRUCTION	CENTRAL ELEM - PAINT LOCKER FRONTS	8,000.00
602647 08/23/2024	998	Opn	MADISON NATIONAL LIFE INSURANC	SEP 2024 LIFE INS	10,485.85
602648 08/23/2024	998	Opn	MEMSPA	MEMSPA CONF REG-JOHN HAGENS	375.00
602649 08/23/2024	998	Opn	MICHIGAN TECHNOLOGICAL UNIVER	MI-STAR SUBSC-SANDY KEEFER	350.00
602650 08/23/2024	998	Opn	MPAAA	2024-25 MEMBER DUES-DENELLE KLEIN	90.00
602651 08/23/2024	998	Opn	MSBOA	FMS MSBOA ASSOC DUES-24/25	375.00
602652 08/23/2024	998	Opn	NASSP/NJHS	NJHS MEMBER DUES-CH #13332	385.00
602653 08/23/2024	998	Opn	NCH CORPORATION	DIESEL TREATMENT	530.05
602654 08/23/2024	998	Opn	OTIS ELEVATOR	SERVICE CALL-HS ELEVATOR 1	179.78
602655 08/23/2024	998	Opn	PETERSON'S BODY SHOP	BUS #161 - RUST REPAIR, WELD REPAIR	1,600.00
602656 08/23/2024	998	Opn	POSITIVITY PROJECT	24/25 P2 MEMBER DUES-JOHN HAGENS	11,985.00
602657 08/23/2024	998	Opn	R & R READY MIX, INC.	CEMENT FOR ECC PAVILLION	1,043.88
602658 08/23/2024	998	Opn	SCREENCASTIFY, LLC	SCREENCASTIFY-2024-25	3,600.00
602659 08/23/2024	998	Opn	TEACHER INNOVATIONS INC	24-25 PLANBOOK SUBSCRIP-ECC	148.50
602660 08/23/2024	998	Opn	WEATHER SHIELD ROOFING SYSTEM	DEPOSIT-GUTTER REPLACEMENT-ADMIN BL	22,947.50
602661 08/23/2024	998	Opn	YOUNG SUPPLY CO.	AIR VENT-MNT	170.75
602662 08/27/2024	999	Opn	CUTTME	CUT TIME NEXT GEN-A. LARNER	349.00
602663 08/28/2024	998	Opn	GENESEE COUNTY PARKS	NATURE CLUB SERIES-LKY ACTIVITY	640.00
602664 08/28/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-LATCHKEY	440.98
602665 08/28/2024	998	Opn	GOSS, DEANA	LATCHKEY REFUND-JACE	15.00
602666 08/28/2024	998	Opn	HOME DEPOT CREDIT SERVICES	CONCRETE,RYOBI PW	1,084.55
602667 08/28/2024	998	Opn	KEENAN RDN, MARIAN R.	SERV SAFE SCANTRON-ASHLEY WEST	50.00
602668 08/28/2024	998	Opn	PIONEER DRAMA SERVICE, INC.	MS FALL DRAMA SCRIPTS/ROYALTIES	301.50
602669 08/28/2024	998	Opn	POSITIVITY PROJECT	24/25 P2 MEMBER DUES-LIZ ENDICOTT	7,990.00
602670 08/28/2024	998	Opn	RICOH USA, INC.	LEASE 8/16/24-9/15/24	5,627.13
602671 08/28/2024	998	Opn	RICOH USA, INC.	LEASE-8/28/24-9/27/24	77.30
602672 08/28/2024	998	Opn	SAM'S CLUB DIRECT	PRESSBOX SUPPLIES-ATHL	704.56
602673 08/28/2024	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-8/15/24-9/14/24	106.52
602674 08/28/2024	998	Opn	VERIZON WIRELESS	WIRELESS PHONE - 7/21/24-8/20/24	842.42
602675 08/28/2024	998	Opn	CURRICULUM ASSOCIATES	iREADY SOFTWARE-7/1/24-6/30/25	125,190.00
602676 09/03/2024	999	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-8/12/24-8/25/24	300.00
602677 09/10/2024	1	Opn	A PARTS WAREHOUSE	UTILITY TOWELS-TRANSP	1,216.31
602678 09/10/2024	1	Opn	ACCO BRANDS CORPORATION	LAMINATING FILM-SEY	256.92
602679 09/10/2024	1	Opn	ALTA EQUIPMENT COMPANY	CRANE/BOOM RENTAL FOR FLAGPOLE	1,740.00
602680 09/10/2024	1	Opn	AMERICAN ELECTRIC MOTOR CORP	QUINCY FILTERS	118.75
602681 09/10/2024	1	Opn	AMERICAN SEWER CLEANERS	ROOTS IN DRAINS	1,170.00
602682 09/10/2024	1	Vod 09/13/2024	AMPLYUS LLC	SCIENCE SUPPLIES-MACINERNEY	2,930.00
602683 09/10/2024	1	Opn	APAC PAPER & PACKAGING CORP.	COUNTY BID 2024-2025	21,279.73
602684 09/10/2024	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	23/24 STORM WATER - 7/15-8//11/24	3,699.42
602685 09/10/2024	1	Opn	ASPHALT MANAGEMENT	SPRINGVIEW - ASPHALT	5,512.00
602686 09/10/2024	1	Opn	BARNES & NOBLE COLLEGE BOOKSE	FREC - PRESENT PSYC	1,607.25
602687 09/10/2024	1	Opn	BAY CITY TRP	NEW BRAKE KIT-BUS 152	172.08
602688 09/10/2024	1	Opn	BIO CORPORATION	ANATOMY SUPPLIES-HS	1,057.23
602689 09/10/2024	1	Opn	BLICK ART MATERIALS	ART SUPPLIES-HS Y. FIL	367.65

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602690 09/10/2024	1	Opn	BRIGHTLY SOFTWARE, INC.	MAINTDIRECT PRO - 9/1/24-8/31/25	5,156.32
602691 09/10/2024	1	Opn	BSB COMMUNICATIONS, INC.	L3-REMOTE MAC-SPV	787.50
602692 09/10/2024	1	Opn	BSN SPORTS, LLC	GOLF SHIRTS-GIRLS	576.14
602693 09/10/2024	1	Opn	BUECHE'S FOOD WORLD	ALL STAFF BRFAST-MS	245.41
602694 09/10/2024	1	Opn	BUNZL MICHIGAN	GUM REMOVER	8,652.08
602695 09/10/2024	1	Opn	BURDIS, STEPHEN	TEACHER SUPPLIES-24/25	50.00
602696 09/10/2024	1	Opn	C & S MOTORS, INCORPORATED	SENSOR KIT-BAND SEMI	3,561.37
602697 09/10/2024	1	Opn	CARVER, DARLYNN	TEACHER SUPPLIES-24/25	50.00
602698 09/10/2024	1	Opn	CDW-GOVERNMENT, INC.	COMPUTERS,PROJECTORS,DOC CAMS-HS/M	22,237.40
602699 09/10/2024	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	2,351.73
602700 09/10/2024	1	Opn	CENGAGE LEARNING, INCORPORATE	MINDTAP FOR MARKETING PERKINS	10,500.60
602701 09/10/2024	1	Opn	CENTRAL MICHIGAN PAPER CO.	WHITE PAPER-HS	5,326.00
602702 09/10/2024	1	Opn	CHERNOW, DENA	TEACHER SUPPLIES-24/25	48.64
602703 09/10/2024	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-AUG	169.58
602704 09/10/2024	1	Opn	COLLINS SPORTS MEDICINE	TRAINER SUPPLIES-ATHL	432.14
602705 09/10/2024	1	Opn	COULTER, COLIN	TEACHER SUPPLIES-24/25	50.00
602706 09/10/2024	1	Opn	CUMMINS INC.	GENERATOR INSPECTION	371.47
602707 09/10/2024	1	Opn	CZYMBOR, RYAN	TEACHER SUPPLIES-24/25	50.00
602708 09/10/2024	1	Opn	DATA IMAGE LLC	EPSON WALL MOUNTS	591.36
602709 09/10/2024	1	Opn	DB&M AUTO GLASS	INSTALL GLASS	339.00
602710 09/10/2024	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANER-7/15/24-7/26/24	6,720.00
602711 09/10/2024	1	Opn	DELAU FIRE SERVICES, INC.	ELMS-ANNUAL INSPECTION FIRE ALARM SYS	26,869.00
602712 09/10/2024	1	Opn	DEW-EL CORPORATION	DESKS AND CHAIRS-CEN & SEY	17,531.44
602713 09/10/2024	1	Opn	DIEKMAN, APRIL	TEACHER SUPPLIES-24/25	46.98
602714 09/10/2024	1	Opn	DISCOUNT SCHOOL SUPPLY	PAPER, PAINT, CRAYON SUPPLIES	2,448.79
602715 09/10/2024	1	Opn	FBH ARCHITECTURAL SECURITY	KEY BLANKS-MNT	1,400.00
602716 09/10/2024	1	Opn	FLINT CARPET COMPANY	CARPET-HIGH SCH/SPV/SEY/CEN/ECC/ELMS	87,545.32
602717 09/10/2024	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL	135.80
602718 09/10/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 7/8/24-7/21/24	15,404.81
602719 09/10/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 7/22/24-8/04/24	14,438.86
602720 09/10/2024	1	Opn	GILL ROYS COMPLETE HARDWARE	SEALANT,BICYCLE HOOK	275.46
602721 09/10/2024	1	Opn	GISD	XELLO SUBSC-K-5TH-24/25	5,307.16
602722 09/10/2024	1	Opn	GRAINGER PARTS OPERATIONS	SHOP VACUUM	1,917.46
602723 09/10/2024	1	Opn	GREAT PUT ON	PE SHIRTS-MS	2,412.75
602724 09/10/2024	1	Opn	GREEN PLANET LAWN & TREE CARE	LR3 EARLY SUM FERTILIZER	2,317.00
602725 09/10/2024	1	Opn	IMPERIAL DADE	COUNTY BID 2024-2025	73.17
602726 09/10/2024	1	Opn	INTERSTATE BATTERY SYSTEM	FLOOR SCRUBBER	905.85
602727 09/10/2024	1	Opn	JASTER, SUE	TEACHER SUPPLIES-24/25	50.00
602728 09/10/2024	1	Opn	JB'S TREE AND YARD SERVICE	TREE REMOVAL/TRIMMING-ADMIN	800.00
602729 09/10/2024	1	Opn	JOSTEN'S	DIPLOMAS-YOUNG	14.90
602730 09/10/2024	1	Opn	K AND R TRUCK SALES	TIRE RECONDITION-234	2,786.95
602731 09/10/2024	1	Opn	KOWALCZYK, SYDNEY	TEACHER SUPPLIES-24/25	50.00
602732 09/10/2024	1	Opn	LANSING SANITARY SUPPLY	FLOOR PRODUCTS FOR SEY,SPV, HIGH SCH	5,565.61
602733 09/10/2024	1	Opn	LESSONPIX, INC.	LESSONPIX SUBSC-K. FREEZE	36.00
602734 09/10/2024	1	Opn	LEXIA VOYAGER SOPRIS INC.	STEP UP TO WRITING	20,357.70
602735 09/10/2024	1	Opn	LORD, CHRISTY	PD SUPPLIES REIM	278.88
602736 09/10/2024	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	9,934.45
602737 09/10/2024	1	Opn	MCNAUGHTON-MCKAY ELECTRIC CO.	FUSE CLASS	352.48
602738 09/10/2024	1	Opn	MULQUEEN, JENNIFER	FINGERPRT REIM	62.00
602739 09/10/2024	1	Opn	MYERS, JANET	TEACHER SUPPLIES-24/25	50.00

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602740 09/10/2024	1	Opn	NASCO	SCIENCE SUPPLIES-SEY	860.09
602741 09/10/2024	1	Opn	NCH CORPORATION	DIESEL TREATMENT-JULY	530.05
602742 09/10/2024	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	SHOP TOOL	2,142.23
602743 09/10/2024	1	Opn	NOVA ENVIRONMENTAL, INC.	CENTRAL-SCIENCE ROOM - INVOICE #16773	408.00
602744 09/10/2024	1	Opn	OTIS ELEVATOR	MAINT SERV-9/1/24-11/30/24	284.04
602745 09/10/2024	1	Opn	PAPER 101	COUNTY BID 2024-2025	37,102.55
602746 09/10/2024	1	Opn	PEASE, DAVID	MILEAGE-MAY-AUG	42.75
602747 09/10/2024	1	Opn	PIONEER MANUFACTURING CO.	PAINT MACHINE SUPPLIES	577.11
602748 09/10/2024	1	Opn	PITNEY BOWES	RED INK CARTRIDGES-ADM	265.58
602749 09/10/2024	1	Opn	PITNEY BOWES GLOBAL FINANCIAL S	meter lease-adm 9/15/24-12/14/24	448.05
602750 09/10/2024	1	Opn	PITTSBURGH PAINTS	BLACK PAINT-MNT	349.01
602751 09/10/2024	1	Opn	POPOVITS, JOHN	MILEAGE-JUL	52.93
602752 09/10/2024	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-JULY-ECC	5,798.75
602753 09/10/2024	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-AUG-LKE/SS	14,327.00
602754 09/10/2024	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER - JULY 2024	4,166.67
602755 09/10/2024	1	Opn	PRO-COMM, INC.	STUBBY ANTENNA-ELMS	21.00
602756 09/10/2024	1	Opn	PYRAMID SCHOOL PRODUCTS	COUNTY BID 2024-2025	979.20
602757 09/10/2024	1	Opn	QUILL CORPORATION	LAMINATE TRAINING TABLES - ROOM 213	2,758.09
602758 09/10/2024	1	Opn	RICOH USA, INC. (COPIES)	COPIES-7/14/24-8/13/24	1,605.05
602759 09/10/2024	1	Opn	ROCHESTER 100 INC.	FOLDERS FOR 2ND GRADE CLASSROOMS	115.20
602760 09/10/2024	1	Opn	ROWLEY BROTHERS, INC.	DEF FOR BUSES	220.42
602761 09/10/2024	1	Opn	SCHINDLER ELEVATOR CORP.	SERVICE CALL-POWER FAILURE-HS	1,596.20
602762 09/10/2024	1	Opn	SCHOLASTIC MAGAZINES	UPFRONT SCHOLASTIC MAGAZINE	2,653.36
602763 09/10/2024	1	Opn	SCHOOL SPECIALTY, LLC	TEACHER DESK - SPRINGVIEW	1,471.35
602764 09/10/2024	1	Opn	SHERWIN-WILLIAMS COMPANY	PAINT-MNT	75.00
602765 09/10/2024	1	Opn	SHIELDS, KRISTIN	TEACHER SUPPLIES-24/25	50.00
602766 09/10/2024	1	Opn	SLENO, KAREN	TEACHER SUPPLIES-24/25	50.00
602767 09/10/2024	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERV FEES-JULY	4,190.91
602768 09/10/2024	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERV FEES-AUG	225.00
602769 09/10/2024	1	Opn	SSI TRANCHE 1, LLC	SPV PPA 7/1/24-8/30/24	11,557.88
602770 09/10/2024	1	Opn	TAYLOR, TRACY	TEACHER SUPPLIES-24/25	50.00
602771 09/10/2024	1	Opn	TENNIS WAREHOUSE	TENNIS POLO'S-HS	1,284.00
602772 09/10/2024	1	Opn	TIME FOR KIDS	5TH GRADE TIME FOR KIDS-SPR	412.50
602773 09/10/2024	1	Opn	TOWNLIN SALES OF FLUSHING	SILENTWIST-MNT	21.99
602774 09/10/2024	1	Opn	TRANE U.S., INC.	SERVICE ON JACE PANEL-HIGH SCHOOL	1,727.18
602775 09/10/2024	1	Opn	TYLER TECHNOLOGIES, INC.	ANNUAL SAAS-7/1/24-6/30/25	18,312.80
602776 09/10/2024	1	Opn	UNIPAK CORPORATION	COUNTY BID 2024-2025	8,809.00
602777 09/10/2024	1	Opn	VENTRIS LEARNING LLC	UFLI FOUNDATION MANUALS	451.50
602778 09/10/2024	1	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLICATIONS-AUG	1,262.00
602779 09/10/2024	1	Opn	VILLAGE LOCKSMITH	EMER OPENING-RVA	50.00
602780 09/10/2024	1	Opn	WALDORF & SONS, INC.	ELMS-RESTORATION STORM SEWER	3,780.00
602781 09/10/2024	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF REPAIR-HIGH SCHOOL GYMNASIUM	30,840.99
602782 09/10/2024	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	638.40
602783 09/10/2024	1	Opn	WEST MICHIGAN INTERNATIONAL, LL	DFE STAGE 2-BUS 135	446.35
602784 09/10/2024	1	Opn	WIN'S ELECTRIC SUPPLY COMPANY	LIGHTING-ELMS	147.68
602785 09/10/2024	1	Opn	YOUNG SUPPLY CO.	COMPRESSOR-MNT	6,963.30
602786 09/06/2024	998	Opn	ADAMS, STACEY	CK 602201-TEACHER SUPPLIES-23/24	50.00
602787 09/06/2024	998	Opn	ADS PLUS	HOMECOMING DANCE TICKETS	262.00
602788 09/06/2024	998	Opn	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES-HS	10,885.74
602789 09/06/2024	998	Opn	ARBITER SPORTS LLC	400-SCHEDULTE LIC-HS	1,115.00

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602790 09/06/2024	998	Opn	CHASE - CARDMEMBER SERVICE	SMORE-HAGENS-ELMS	3,835.49
602791 09/06/2024	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	4,979.31
602792 09/06/2024	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER RENTAL-9/1/24-9/30/24	37.95
602793 09/06/2024	998	Opn	DEWITT HIGH SCHOOL	BOYS MSU TENNIS CTR USAGE	390.00
602794 09/06/2024	998	Opn	EAST LANSING HIGH SCHOOL	2024 CAAC OPEN-GIRLS GOLF	250.00
602795 09/06/2024	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134093-08-000076478F	6,866.70
602796 09/06/2024	998	Opn	FRANKLIN ATHLETICS	GOLF OUTING ENTRY FEE	220.00
602797 09/06/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	33,427.18
602798 09/06/2024	998	Opn	HARTLAND HIGH SCHOOL	WRESTLING INVITE-12/14/24	275.00
602799 09/06/2024	998	Opn	HUDL	HUDL SILVER-VBALL HS	7,749.00
602800 09/06/2024	998	Opn	K AND R TRUCK SALES	PARTS-SMALLER LAWN TRAILER	335.81
602801 09/06/2024	998	Opn	LAKE ORION INVITATIONAL	LAKE ORION INVITE-MARCH BAND	200.00
602802 09/06/2024	998	Opn	MATH MEDIC	ASSESSMENT PLATFORMM-AP STATS	225.00
602803 09/06/2024	998	Opn	MSBO	MDE / MSBO WEBINAR-J. READ	200.00
602804 09/06/2024	998	Opn	MSVMA	TWO SCHOOL MEMBR-ELISABETH BOAZ	770.00
602805 09/06/2024	998	Opn	SKL ENTERPRISES LLC	CORECOURSE.COM ANNUAL LIC-ATHL	650.00
602806 09/06/2024	998	Opn	STATE OF MICHIGAN	SERIAL #054582 CERT RENEWAL	155.00
602807 09/06/2024	998	Opn	STATE OF MICHIGAN	INSPECT-BOILER MIR386049	450.00
602808 09/06/2024	998	Opn	TOWNLIN ACE HARDWARE	PAINTERS TAPE-HS	1,379.00
602809 09/06/2024	998	Opn	VOGT'S FLOWERS	LACROSSE SENIOR NIGHT	123.90
602810 09/06/2024	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-9/1/24-9/31/24	2,252.06
602811 09/09/2024	999	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0023 7824	35,111.04
602812 09/09/2024	999	Opn	YOUNG SUPPLY CO.	AIR VENT-MNT	680.13
602813 09/13/2024	998	Opn	AMPLYUS LLC	SCIENCE SUPPLIES-MACINERNEY	2,883.00
602814 09/13/2024	998	Opn	BLUE LAKES CHARTERS & TOURS	JV CHEER/FOOTBALL TO ZEELAND	5,990.00
602815 09/13/2024	998	Opn	BUDGET BLINDS OF DAVISON AND LA	MIDDLE SCH-BLINDS#2213,#2210,#1212,#1208	11,845.90
602816 09/13/2024	998	Opn	CONSUMERS ENERGY	GAS 1000 0023 8129	566.81
602817 09/13/2024	998	Opn	COPS & ROBBERS	ICE CREAM-LATCHKEY	588.00
602818 09/13/2024	998	Opn	CUSTOM SPORT & SPIRIT, LLC	FOOTBALL COACHES GEAR	90.00
602819 09/13/2024	998	Opn	DAVISON ATHLETIC DEPT	GREATER FLINT MS CHAMPIONSHIP-XC	150.00
602820 09/13/2024	998	Opn	DETROIT ZOO	ART TRIP TO DETROIT ZOO	562.00
602821 09/13/2024	998	Opn	EDCLUB, INC.	TYPING CLUB FMS-10/26/24-10/25/25	602.50
602822 09/13/2024	998	Opn	ELECTION RUNNER	K-12 ANNUAL SUNSCRIPT-24/25	219.00
602823 09/13/2024	998	Opn	ELITE SPORTSWEAR	CHEER POMS-ATHL	841.62
602824 09/13/2024	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-8/26/24-9/08/24	300.00
602825 09/13/2024	998	Opn	GOODRICH HIGH SCHOOL	ANNUAL GREATER GENESEE CO HS GOLF T	225.00
602826 09/13/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	19,135.78
602827 09/13/2024	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-SEP	2,562.12
602828 09/13/2024	998	Opn	HARTLAND HIGH SCHOOL	WRESTLING INVITE-12/14/24	275.00
602829 09/13/2024	998	Opn	HEADLINES SPORTSWEAR LLC	BOYS PRACTICE JERSYS	800.00
602830 09/13/2024	998	Opn	HOLLY AREA SCHOOLS	HOLLY XC INVITE-MS JV B&G	130.00
602831 09/13/2024	998	Opn	LAPEER COMMUNITY SCHOOLS	GREATER FLINT MS CHAMPIONSHIP	75.00
602832 09/13/2024	998	Opn	LINDEN ATHLETIC BOOSTERS	LINDEN XC CLASSIC-MS JV B&G	100.00
602833 09/13/2024	998	Opn	MARQUEE ENGRAVING	TENNIS AWARDS-HS	346.25
602834 09/13/2024	998	Opn	MIAAA	2025 MIAAA A CONF REG-MARY TALHELM	445.00
602835 09/13/2024	998	Opn	MICHIGAN MATHEMATICS LEAGUE	24-25 MATH CONTEST REG-SLENO	9.95
602836 09/13/2024	998	Opn	MICHIGAN TREASURE REWARDS	10 ROLLS (400) TOKENS-SPV SHARKS	120.00
602837 09/13/2024	998	Opn	ON THE MOVE COACHES, INC.	DEPOSIT-SENIOR TRIP TO CEDAR PT-5/16/24	250.00
602838 09/13/2024	998	Opn	PORT HURON AREA SCHOOL DISTRI	2024-25 REGION V DUES	40.00
602839 09/13/2024	998	Opn	RICOH USA, INC.	LEASE-9/28/24-10/27/24	77.30

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602840 09/13/2024	998	Opn	SCIENCE NATIONAL HONOR SOCIETY	SNHS MEMBER RENEWAL	75.00
602841 09/13/2024	998	Opn	SERVICE MASTER BY FUSON	HIGH SC-RM#701&708 - MOLD CLEANING	4,472.98
602842 09/13/2024	998	Opn	STAPLES ADVANTAGE	OFFICE SUPPLIES-SEYMOUR	484.56
602843 09/13/2024	998	Opn	TOWNLINE ACE HARDWARE	FLOOR FAN-MNT	146.87
602844 09/13/2024	998	Opn	WRESTLE BOUTIQUE, LLC	WRESTLING SHOES-S. JUHL	2,000.00
602845 09/18/2024	999	Opn	JET'S PIZZA	PIZZA FOR BASE CAMP-PEER TO PEER	139.91
602846 09/18/2024	999	Opn	JET'S PIZZA	PIZZA FOR BASE CAMP-PEER TO PEER	139.91
602847 09/20/2024	998	Vod 10/03/2024	925 LAPEER LEGACY ENTERTAINMEN	DEPOSIT-SENIOR CELEBRATION-5/14/25	1,000.00
602848 09/20/2024	998	Opn	ASCD	CONF REG 2024 LEADERSP SUMMIT-ALEX KE	695.00
602849 09/20/2024	998	Opn	AVERY SYSTEMS & SERVICE	CLOCKS FOR DISTRICT USE	2,775.00
602850 09/20/2024	998	Opn	BASE CAMP CHALLENGE CENTER	BASE CAMP-BULLYING PREVENTION	967.00
602851 09/20/2024	998	Opn	BIGTEAMS LLC/SCHEDULE STAR LLC	2024 PLUS 1 YEAR-HIGH SCHOOL	2,250.00
602852 09/20/2024	998	Opn	BRANDON HIGH SCHOOL	GFMSL LEAGUE DUES-MIDDLE SCH	400.00
602853 09/20/2024	998	Opn	BRASSAW, NICOLE	REF LKEY PMNT	112.00
602854 09/20/2024	998	Opn	BUECHE'S FOOD WORLD	LUNCH SUPPLIES-ANTI BULLYING	137.01
602855 09/20/2024	998	Opn	CLARKSTON HIGH SCHOOL	MARCHING BAND INVITE	200.00
602856 09/20/2024	998	Opn	DELAU FIRE SERVICES, INC.	CENTRAL-FIRE EXT REPL-INVOICE #377390	151.00
602857 09/20/2024	998	Opn	FLUSHING LAWN/GARDEN CENTER	MOLE MAX-MNT	176.81
602858 09/20/2024	998	Opn	FORD'S PARTY RENTAL	HOMECOMING PUNCH FOUNTAIN	53.00
602859 09/20/2024	998	Opn	GINA'S PIZZA	PIZZA FOR FOOTBALL PRESSBOX	109.50
602860 09/20/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	47,386.12
602861 09/20/2024	998	Opn	HUMANE SOCIETY OF GENESEE COU	CAGE SPONSORSHIP-STUD COUN	365.00
602862 09/20/2024	998	Opn	KRUSE, JODY	TEACHER SUPPLIES-23/24	50.00
602863 09/20/2024	998	Opn	LAKE FENTON COMMUNITY SCHOOL	GC SUMMER ADM WORK SESSION	412.20
602864 09/20/2024	998	Opn	MAASE	ALL ACCESS HOT TOPICS-ALEX KEESLING	265.00
602865 09/20/2024	998	Opn	MACFADDEN, RYAN KIRBY	DJ SERVICE-HOMECOMING 9/21/24	2,000.00
602866 09/20/2024	998	Opn	MACOMB TENNIS COACHES ASSOCIA	BOYS JV FALL TOURN-TENNIS	125.00
602867 09/20/2024	998	Opn	MADISON NATIONAL LIFE INSURANC	OCT 2024 LIFE INS	11,688.15
602868 09/20/2024	998	Opn	MALOUF, JESSE	SPE TEACHER TUITION REIMB	4,800.00
602869 09/20/2024	998	Vod 09/20/2024	MASA	MASA/MASB FALL WRKSP-DEBRA TIFT	198.00
602870 09/20/2024	998	Opn	MASSP	LIFT-OFF LEADERSP TRN-MEGHAN TRANTHA	490.00
602871 09/20/2024	998	Opn	MASSP	MASSP MEMB FEE 24/25-KEVIN FOLTZ	750.00
602872 09/20/2024	998	Opn	MENARDS	BANQUEST TABLE-HS	226.04
602873 09/20/2024	998	Opn	MERCY HIGH SCHOOL	VOLLEYBALL POWER SERIES	2,400.00
602874 09/20/2024	998	Opn	MICHIGAN MATHEMATICS LEAGUE	BAL OF MATH CONTEST REG-SLENO	90.05
602875 09/20/2024	998	Opn	O'DONOGHUE, YONNI	PRESCHOOL TUITION REF-AVA	277.00
602876 09/20/2024	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-CONCESSIONS-MS	52.50
602877 09/20/2024	998	Opn	REAL TREAT POPCORN CO.	POPCORN SUPPLIES-SEYMOUR	157.82
602878 09/20/2024	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-9/15/24-10/14/24	104.98
602879 09/20/2024	998	Opn	TYLER TECHNOLOGIES, INC.	JUN 2024 TELEMATICS	615.00
602880 09/20/2024	998	Opn	VOGT'S FLOWERS	LOOSE FLOWERS-SCIENCE PROJECT	101.00
602881 09/20/2024	998	Opn	WEST, ASHLEY	SERV SAFE REIM	100.00
602882 09/20/2024	998	Opn	WHITCOMB, BRENDA	SERV SAFE REIM	100.00
602883 09/20/2024	998	Opn	WINDSTREAM	MA TELEPHONE-8/8/24-9/8/24	1,581.25
602884 09/20/2024	998	Opn	WORLD PROMOTIONAL SERVICES, IN	STAFF SHIRTS-HOMECOMING	3,570.00
602885 09/20/2024	998	Opn	CUSTOM SPORT & SPIRIT, LLC	FOOTBALL COMPRESION TEES	1,550.00
602886 09/27/2024	998	Opn	ALMA COLLEGE	FUTURE EDUC STIPEND-FALL2024 - MELODY	9,600.00
602887 09/27/2024	998	Opn	AQUINAS COLLEGE	FUTURE EDUC STIPEND-FALL2024 - REGINA	9,600.00
602888 09/27/2024	998	Opn	CHERVENY, TRISHA	REFUND DUPL PYMNT PTP-COOPER	200.00
602889 09/27/2024	998	Opn	FLUSHING COMMUNITY SCHOOLS	OCT 2024 HEALTH EXP	395,516.30

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602890 09/27/2024	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-9/9/24-9/20/24	300.00
602891 09/27/2024	998	Opn	GENESEE COUNTY ROAD COMMISSI	SPEED LIMIT FLASHERS	278.22
602892 09/27/2024	998	Opn	GISD	23/24 SEC 41 ESL BILINGUAL	8,556.69
602893 09/27/2024	998	Opn	GISD	22-23 CARRYOVER BILINGUAL SEC 41	4,443.08
602894 09/27/2024	998	Opn	GISD	SUPTS - MASA CONF HOTEL RM	1,573.60
602895 09/27/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	26,831.81
602896 09/27/2024	998	Opn	L WOODS DESIGNS	HOMECOMING TSHIRTS-CENTRAL	277.00
602897 09/27/2024	998	Opn	MEACHAM, JAMIE	LUNCH REFUND-MARLIEE JOHNSON	29.75
602898 09/27/2024	998	Opn	ON THE MOVE COACHES, INC.	XC TEAM TO E. LANSING-9/13/24	2,300.00
602899 09/27/2024	998	Opn	RICOH USA, INC. (COPIES)	COPIES-7/29/24-8/28/24	12.12
602900 09/27/2024	998	Opn	SCIENCE ALIVE, INC.	SCIENCE ALIVE PRESENTATION	2,155.50
602901 09/27/2024	998	Opn	STATE OF MICHIGAN	MIR401774 BOILER CERT	465.00
602902 09/27/2024	998	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF REPAIR-SPV HALL 200	738.78
602903 09/30/2024	999	Opn	BUECHE'S FOOD WORLD	TRAINING SUPP-ANTI BULLYING	149.09
602904 10/08/2024	1	Opn	A PARTS WAREHOUSE	YELLOW SNIPPIT-ALL BUSES	122.50
602905 10/08/2024	1	Opn	ACCO BRANDS CORPORATION	LAMINATION FILM-ECC	562.00
602906 10/08/2024	1	Opn	ADRIANSE, REBECCA	TEACHER SUPPLIES-24/25	50.00
602907 10/08/2024	1	Opn	AMERICAN ATHLETIX LLC	BLEACHER INSPECTIONS FOR DISTICT	1,000.00
602908 10/08/2024	1	Opn	AMERICAN SEWER CLEANERS	DRAIN CLEANING-SPV	330.00
602909 10/08/2024	1	Opn	ANDERSON'S PROM & PARTY	HOMECOMING DANCE SUPPLIES	417.26
602910 10/08/2024	1	Opn	ASPHALT MANAGEMENT	MIDDLE SCHOOL - ASPHALT REPAIR	1,500.00
602911 10/08/2024	1	Opn	AUGENSTEIN, LAUREN	PLASTIC BINS REIMB	30.00
602912 10/08/2024	1	Opn	AVANT GUARD FLAGS & COSTUMES	FLAGS FOR MARCH BAND-HS	4,943.80
602913 10/08/2024	1	Opn	BARNES & NOBLE COLLEGE BOOKSE	FREC MCC TEXTBOOKS	959.00
602914 10/08/2024	1	Opn	BASIC	ACA ELEVATE OPT 1-1/1/24-12/31/24	4,984.32
602915 10/08/2024	1	Opn	BELL, BETHANY	TEACHER SUPPLIES-24/25	50.00
602916 10/08/2024	1	Opn	BIGELOW, STEPHANIE	TEACHER SUPPLIES-24/25	50.00
602917 10/08/2024	1	Opn	BLICK ART MATERIALS	ART SUPPLIES-HIGH SCHOOL	106.56
602918 10/08/2024	1	Opn	BSB COMMUNICATIONS, INC.	PHONE REPAIRS-MS	393.75
602919 10/08/2024	1	Opn	BSN SPORTS, LLC	BACK TO SCHOOL SPIRIT WEAR-HS	7,572.01
602920 10/08/2024	1	Opn	BUECHE'S FOOD WORLD	FOOD/SUPPLIES-SONIA	1,030.81
602921 10/08/2024	1	Opn	BULBTRONICS	AUDITORIUM BULBS	1,181.82
602922 10/08/2024	1	Opn	BUNZL MICHIGAN	KAIVAC MACHINES FOR ELMS & SEYMOUR	13,639.01
602923 10/08/2024	1	Opn	BYE MO'R INC.	COUNTY BID 2024-2025	5,774.82
602924 10/08/2024	1	Opn	C & S MOTORS, INCORPORATED	THROTTLE-BUS #125	3,447.68
602925 10/08/2024	1	Opn	CBIZ VALUATION GROUP, LLC	ANNUAL UPDATE SERVICE 2023-2024	2,950.00
602926 10/08/2024	1	Opn	CDW-GOVERNMENT, INC.	HP CHROMEBOOKS-STAFF	360.00
602927 10/08/2024	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	22,022.07
602928 10/08/2024	1	Opn	CENTRAL MICHIGAN DIESEL, INC.	BUS PARTS-#122	2,381.16
602929 10/08/2024	1	Opn	CINTAS CORPORATION	MAT RENTAL-SEP	124.04
602930 10/08/2024	1	Opn	CLARK HILL ATTORNEYS AT LAW	GENERAL MATTERS THRU 7/31/24	2,000.00
602931 10/08/2024	1	Opn	COFFEE BEANERY	PWC STAFF COFFEE	144.00
602932 10/08/2024	1	Opn	COLLINS SPORTS MEDICINE	TRAINER SUPPLIES-ATHL	2,259.32
602933 10/08/2024	1	Opn	CONTRACTORS PIPE & SUPPLY COR	ELKAY BOTTLE FILTERS	1,036.00
602934 10/08/2024	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANER-8/25/24-9/07/24	4,032.00
602935 10/08/2024	1	Opn	DECKER, SARAH	TEACHER SUPPLIES-24/25	50.00
602936 10/08/2024	1	Opn	DEW-EL CORPORATION	DESK/CHAIRS/TABLE - SPV / FHS	19,951.40
602937 10/08/2024	1	Opn	FEDERAL PAPER AND SUPPLY	PAPER TOWEL-A. MCINERNEY	292.00
602938 10/08/2024	1	Opn	FIRST	RAIDER ROBOTICS #5561-FRC REGISTR	5,700.00
602939 10/08/2024	1	Opn	FISHER, JENNIFER	TEACHER SUPPLIES-24/25	49.99

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602940	10/08/2024	1 Opn	FIVE-STAR TECHNOLOGY SOLUTION	PIVOT 5D+ RENEWAL-24/25	7,250.00
602941	10/08/2024	1 Opn	FLINN SCIENTIFIC, INC.	SCIENCE SUPPLIES-MCINERNEY	29.19
602942	10/08/2024	1 Opn	FLINT GLASS SERVICE, LLC	SAFETY GLASS-HS RM 518	881.50
602943	10/08/2024	1 Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-AUG	137.50
602944	10/08/2024	1 Opn	FREESE, KOURTNEY	TEACHER SUPPLIES-24/25	50.00
602945	10/08/2024	1 Opn	GENESEE COUNTY SUPERINTENDEN	GCSA DUES-24/25	250.00
602946	10/08/2024	1 Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 8/5/24-8/18/24	14,089.60
602947	10/08/2024	1 Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 8/19/24-9/1/24	17,632.49
602948	10/08/2024	1 Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 9/2/24-9/15/24	24,496.19
602949	10/08/2024	1 Opn	GENESEE URGENT CARE, PC	DOT PHYSICAL-BROWN, M.	1,990.00
602950	10/08/2024	1 Opn	GIBBONS, MICHELLE	MILEAGE-JUL	58.69
602951	10/08/2024	1 Opn	GILL ROYS COMPLETE HARDWARE	SHOVEL, BLEACH-MNT	244.84
602952	10/08/2024	1 Opn	GISD	2024-25 S1 EMC TEXTBOOK-RAMIYA NOBLE	891.64
602953	10/08/2024	1 Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-OCT	3,202.65
602954	10/08/2024	1 Opn	GRAINGER PARTS OPERATIONS	WALL BAFFLE-MNT	1,929.18
602955	10/08/2024	1 Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-AUG/SEP	2,563.40
602956	10/08/2024	1 Opn	GREAT PUT ON	JUNIOR POWDERPUFF SHIRTS	6,688.00
602957	10/08/2024	1 Opn	GREEN PLANET LAWN & TREE CARE	LR4 SUMMER FERTILIZER	7,376.00
602958	10/08/2024	1 Vod 03/13/2025	GREENWALD, JACKIE	TEACHER SUPPLIES-24/25	50.00
602959	10/08/2024	1 Opn	HOLLAND, CRYSTAL	TEACHER SUPPLIES-24/25	50.00
602960	10/08/2024	1 Opn	HOSPITAL PURCHASING SERVICE LL	FMS LIFESKILLS TABLES	43,017.01
602961	10/08/2024	1 Opn	HUTSON INC. OF MICHIGAN	FLANGE NUT,GAGE WHEEL KIT-MS MOWER	175.68
602962	10/08/2024	1 Opn	INTERSTATE BATTERY SYSTEM	BATTERY-BUS #173	398.85
602963	10/08/2024	1 Opn	JAGGERS, KERI	TEACHER SUPPLIES-24/25	50.00
602964	10/08/2024	1 Opn	JASPER ENGINES & TRANSMISSIONS	BUS #137 - INJECTORS	1,968.00
602965	10/08/2024	1 Opn	JOSTEN'S	PLANNERS-MIDDLE SCHOOL	6,661.50
602966	10/08/2024	1 Opn	JW PEPPER & SON, INC.	MEDIA FRAME-BAND-LARNER	4,264.36
602967	10/08/2024	1 Opn	K AND R TRUCK SALES	TRK #6 2016 F250 TIRES	692.00
602968	10/08/2024	1 Opn	KIMBALL MIDWEST	PRIM DRILLS, HEAD LAMP-MNT	357.82
602969	10/08/2024	1 Opn	KOCH, SAMANTHA	TEACHER SUPPLIES-24/25	50.00
602970	10/08/2024	1 Opn	KONZMAN, DEANNA	MILEAGE-AUG	50.25
602971	10/08/2024	1 Opn	L.L. JOHNSON LUMBER MFG. CO.	WOOD FOR WOODSHOP	3,487.86
602972	10/08/2024	1 Opn	LEITELT, KRISTA	PPSC PRIZES REIMB-ELMS	16.00
602973	10/08/2024	1 Opn	LORD, NICOLE	CONF MILEAGE REIM	41.54
602974	10/08/2024	1 Opn	MACMILLAN HOLDINGS LLC	AMER GOV LICENSE-8/1/24-7/31/25	1,498.47
602975	10/08/2024	1 Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	12,064.13
602976	10/08/2024	1 Opn	MASSP	MASC/MAHS DUES-MS STUDENT COUN	150.00
602977	10/08/2024	1 Opn	MCCARTHY, ALYSSA	MILEAGE-AUG	5.70
602978	10/08/2024	1 Opn	MCMUNIGAL, BRANDI	TEACHER SUPPLIES-24/25	50.00
602979	10/08/2024	1 Opn	MCNAUGHTON-MCKAY ELECTRIC CO.	WIRES-MNT	831.24
602980	10/08/2024	1 Opn	MELYNCHER, JASON	MILEAGE-SEP	26.53
602981	10/08/2024	1 Opn	MIRANDA, KRISTY	LARA FINGERPT REIM	66.25
602982	10/08/2024	1 Opn	MONARCH WELDING & ENGINEERING	ELMS-REPLACE 8-10 BOILER DOOR STUDS	1,500.00
602983	10/08/2024	1 Opn	MORLEY ATHLETIC SUPPLY CO INC	FOLDING CHAIRS AND RACK	5,485.94
602984	10/08/2024	1 Opn	MOTT COMMUNITY COLLEGE	2024 SUM TUITION-DUAL ENROLL	1,050.68
602985	10/08/2024	1 Opn	MT. HOLLY SKI RESORT	2024-25 HS SKI TEAM FEE	1,000.00
602986	10/08/2024	1 Opn	MULQUEEN, JENNIFER	LARA FINGERPT REIM	66.25
602987	10/08/2024	1 Opn	NATIONAL ART & SCHOOL SUPPLIES	COUNTY BID 2024-2025	7,208.40
602988	10/08/2024	1 Opn	NORTHWEST AUTOMOTIVE SUPPLY	CLAMPS---BUS STK	1,467.88
602989	10/08/2024	1 Opn	P.E.C. ELECTRIC, INC.	DW LIGHT FIXTURE REPLACEMENT	15,321.30

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602990 10/08/2024	1	Opn	PAPER 101	COUNTY BID 2024-2025	5,763.40
602991 10/08/2024	1	Opn	PERFECTION LEARNING CORPORATI	AP US GOVT & POLITICS	33.69
602992 10/08/2024	1	Opn	PITNEY BOWES GLOBAL FINANCIAL S	METER LEASE-HS 6/30/24-09/29/24	166.95
602993 10/08/2024	1	Opn	PIZZA PARTNERS MI, LLC	PIZZA-CONCESSIONS-MS	99.75
602994 10/08/2024	1	Opn	POPOVITS, JOHN	MILEAGE-AUG	54.20
602995 10/08/2024	1	Vod 11/01/2024	PORT HURON AREA SCHOOL DISTRI	ORCHESTRA MUSIC	39.80
602996 10/08/2024	1	Opn	POWERS, STEVEN	TEACHER SUPPLIES-24/25	50.00
602997 10/08/2024	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-SEP-ECC	30,971.00
602998 10/08/2024	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER - AUG 2024	8,333.34
602999 10/08/2024	1	Opn	PRO-COMM, INC.	MOTOROLA RADIOS-ELMS	5,570.00
603000 10/08/2024	1	Opn	PYRAMID SCHOOL PRODUCTS	COUNTY BID 2024-2025	6,128.65
603001 10/08/2024	1	Opn	QUALITY SCIENCE LABS, LLC	ADVANCED BIOLOGY KIT	333.86
603002 10/08/2024	1	Opn	QUILL CORPORATION	OFFICE SUPPLIES-HS	1,516.20
603003 10/08/2024	1	Opn	RICHARDSON MECHANICAL	HIGH SCHOOL-AIR HANDLER-INVOICE #1801	6,000.00
603004 10/08/2024	1	Opn	RICKER, DYAN	MILEAGE-AUG	13.40
603005 10/08/2024	1	Opn	RICOH USA, INC.	LEASE 9/16/24-10/15/24	5,627.13
603006 10/08/2024	1	Opn	RICOH USA, INC. (COPIES)	COPIES-8/30/24-9/29/24	2,782.37
603007 10/08/2024	1	Opn	RIDDELL ALL AMERICAN SPORTS CO	FOOTBALL EQUIPMENT	536.13
603008 10/08/2024	1	Opn	ROCKING CHAIR READERS, LLC	READING INTERVENTION SUPPLIES	1,353.00
603009 10/08/2024	1	Opn	ROSE PEST CONTROL	MIDDLE SCHOOL -HORNET NEST FRONT ENT	450.00
603010 10/08/2024	1	Opn	ROUTT, ALISON	TEACHER SUPPLIES-24/25	46.36
603011 10/08/2024	1	Opn	SCHOLASTIC BOOK CLUBS INC.	SCIENCE WORLD PUBLICATION	219.78
603012 10/08/2024	1	Opn	SCHOLASTIC MAGAZINES	SCOPE MAGAZINE-J. MALOUF	450.55
603013 10/08/2024	1	Opn	SECREST, WARDLE, LYNCH, HAMPTO	LEGAL SERV RENDERED THRU 8/29/24	145.04
603014 10/08/2024	1	Opn	SEPANAK, JULIA	LARA FINGERPT REIM	66.25
603015 10/08/2024	1	Opn	SHANAFELT, MATTHEW	MILEAGE-AUG-SEP	235.84
603016 10/08/2024	1	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	WOOD SIGN-PLAYGROUND-ECC	40.00
603017 10/08/2024	1	Opn	SMEJA, JULIE	TEACHER SUPPLIES-SEY	49.85
603018 10/08/2024	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERV FEES-AUG	2,970.58
603019 10/08/2024	1	Opn	SSI TRANCHE 1, LLC	SPV PPA 8/1/24-8/30/24	10,056.79
603020 10/08/2024	1	Opn	STALEYS	MEGA BUBBLE	120.92
603021 10/08/2024	1	Opn	STANDARD ELECTRIC COMPANY	CA2SKE20GY-MNT	157.40
603022 10/08/2024	1	Opn	STEAD, STACY	TEACHER SUPPLIES-24/25	50.00
603023 10/08/2024	1	Opn	STEPS TO LITERACY	PACK-N-READ BAGS	308.18
603024 10/08/2024	1	Opn	TAYLOR, TRACY	MOUTH GUARDS-POWDERPUFF	59.70
603025 10/08/2024	1	Opn	TER HAAR, CAL	CERT OF WRESTLINBG SCALE	100.00
603026 10/08/2024	1	Opn	TIFT, DEBRA	MILEAGE-SEP	17.55
603027 10/08/2024	1	Opn	TOWNLINE SALES OF FLUSHING	FUEL LINE-SPV WEED WACKER	289.82
603028 10/08/2024	1	Opn	VALLES, MARYSCOTT	MISC CLASSRM SUPPLIES-SOVITA GRANT	95.31
603029 10/08/2024	1	Opn	VANBUSKIRK, TAYLOR	TEACHER SUPPLIES-24/25	50.00
603030 10/08/2024	1	Opn	VENTRIS LEARNING LLC	UFLI 1ST & 2ND GRADE AND CENTRAL PARA	1,358.75
603031 10/08/2024	1	Opn	VOGT'S FLOWERS	SOCCER SENIOR NGT FLOWERS	113.25
603032 10/08/2024	1	Opn	WALDORF & SONS, INC.	CENTRAL-RESTORATION STORM SEWER	47,431.00
603033 10/08/2024	1	Opn	WALSWORTH PUBLISHING COMPANY	FINAL YR BK BALANCE-FMS	13.75
603034 10/08/2024	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF REPAIR SERVICE CALL-SEYMOUR	28,912.82
603035 10/08/2024	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	12,489.19
603036 10/08/2024	1	Opn	WEST MICHIGAN INTERNATIONAL, LL	BREAKS/AIR COMPRESSOR-BUS 162	276.65
603037 10/08/2024	1	Opn	WIN'S ELECTRIC SUPPLY COMPANY	SINGLE RECEPTOR	83.16
603038 10/08/2024	1	Opn	WOLGAST CORPORATION	2023 SINK FUND-ECC ROOF THRU 8/21	89,565.65
603039 10/08/2024	1	Opn	YANCHO, KRISTINA	MILEAGE-JUL	36.45

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603040 10/08/2024	1	Vod 11/22/2024	YEO & YEO	PROF SERV THRU 8/31/24	20,000.00
603041 10/04/2024	998	Opn	BE SAVVY FLINT LLC	FLM PRINCIPALS MTG-K. FOLTZ	242.63
603042 10/04/2024	998	Opn	BOYNE MOUNTAIN	RM REGISTR-NICOLE LORD	139.19
603043 10/04/2024	998	Opn	CHASE - CARDMEMBER SERVICE	FLOCABULARY-LORI MARSHALL	10,509.89
603044 10/04/2024	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	3,649.16
603045 10/04/2024	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER RENTAL-10/1/24-10/31/24	37.45
603046 10/04/2024	998	Opn	EMU THEATRE	EMU THEATRE DRAMA DAY	224.00
603047 10/04/2024	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134093-08-000076478F	6,246.07
603048 10/04/2024	998	Vod 01/31/2025	GORDON FOOD SERVICE	FOOD/SUPPLIES-ELMS	38,002.67
603049 10/04/2024	998	Opn	HOME DEPOT CREDIT SERVICES	CABEL TIE-HS	2,433.14
603050 10/04/2024	998	Opn	HOULE, KELSEY	PREK TUITION REF-GARETH	53.00
603051 10/04/2024	998	Opn	HUGHES, MYA	SENIOR POWDER-PUFF REF	26.00
603052 10/04/2024	998	Vod 10/04/2024	JOSTEN'S	FIRST DEPOSIT-24/25 YRBOOK -MS	781.94
603053 10/04/2024	998	Opn	LAMB, KELSEY	PREK TUITION REF-ADALINE	2,336.00
603054 10/04/2024	998	Vod 11/13/2024	LEAD MENTOR REPEAT LLC	BLDG LEADSP WRKSHOP-STACEY MESAROS	350.00
603055 10/04/2024	998	Opn	LEGACY EVENTS GROUP LLC	DEPOSIT-SENIOR CELEBRATION-5/14/25	1,000.00
603056 10/04/2024	998	Opn	MACFADDEN, RYAN KIRBY	SNOWCOMING DJ-2/8/25	240.00
603057 10/04/2024	998	Opn	MENARDS	9-VOLT BATTERY-ALL SCH PLAY	323.64
603058 10/04/2024	998	Opn	MSBO	HUMAN RESOURCE MGT-REBECCA FISHER	220.00
603059 10/04/2024	998	Opn	SAM'S CLUB DIRECT	BEVERAGES FOR BACK TO SCHOOL MTG	2,267.92
603060 10/04/2024	998	Opn	VERIZON WIRELESS	WIRELESS PHONE - 8/21/24-9/20/24	834.49
603061 10/04/2024	998	Opn	JOSTEN'S	FIRST DEPOSIT-24/25 YRBOOK -MS	782.94
603062 10/09/2024	999	Opn	FERRIS STATE UNIVERSITY KATKE G	PRACTICE ROUND-STATE FINALS	75.00
603063 10/10/2024	998	Opn	AMAZON CAPITAL SERVICES	DEPOSIT BAGS FOR BANK FOR KITCHENS	20,914.00
603064 10/10/2024	998	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS FIR DIST USE	1,517.85
603065 10/10/2024	998	Opn	BURGAN, CARRIE	BOYS FUTURE RAIDER REF-WINFIELD	95.00
603066 10/10/2024	998	Opn	COMMUNITY FOUNDATION OF GREAT	CLASS OF '82 BASKETBALL HALL OF FAME	20,000.00
603067 10/10/2024	998	Opn	CONSUMERS ENERGY	ELECTRIC 1030 3385 6222	30,558.59
603068 10/10/2024	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-9/21/24-10/04/24	300.00
603069 10/10/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	35,994.24
603070 10/10/2024	998	Opn	MAASE	LEARNING ALA CARTE REG-ALEX KEESLING	50.00
603071 10/10/2024	998	Opn	MENARDS	DOWEL,MINWAX-WOODSHOP	23.52
603072 10/10/2024	998	Opn	NCH CORPORATION	DIESEL TREATMENT-SEP	1,077.79
603073 10/10/2024	998	Opn	POSTMASTER	1000 FOREVER STAMPS	730.00
603074 10/10/2024	998	Opn	PROQUEST	SIRS ISSUES RESEARCHER-10/1/24-7/31/25	1,811.30
603075 10/10/2024	998	Opn	REAL TREAT POPCORN CO.	POPCORN SUPPLIES-SEY	129.31
603076 10/10/2024	998	Opn	RICOH USA, INC.	LEASE-10/28/24-11/27/24	77.30
603077 10/10/2024	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	ECC SURVEY SIGNS	150.00
603078 10/10/2024	998	Opn	STAPLES ADVANTAGE	OFFICE SUPPLIES-SEY	128.18
603079 10/10/2024	998	Opn	US MATH RECOVERY COUNCIL	MATH AVMR TRN MATERIAL-C. LORD	5,214.00
603080 10/10/2024	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-10/1/24-10/31/24	2,252.06
603081 10/10/2024	998	Opn	WEATHER SHIELD ROOFING SYSTEM	WELLNESS INSPEC-HIGH SCHOOL	1,908.00
603082 10/10/2024	998	Opn	FERRIS STATE UNIVERSITY KATKE G	FINAL ROUND-STATE FINALS	104.00
603083 10/16/2024	998	Opn	BOWNET SPORTS, ICE20	ELITE SERIES REPLACEMENT BAGS	151.20
603084 10/16/2024	998	Opn	CATCH TRANSPORT, LLC	7TH GR G BB TRANSPORTATION	3,050.00
603085 10/16/2024	998	Opn	COGNIA	US MEMBERSHIP-HIGH SCHOOL	1,200.00
603086 10/16/2024	998	Opn	CONNOR, JAMES	LATCHKEY REF-OPHELIA	200.00
603087 10/16/2024	998	Opn	DATA IMAGE LLC	DA-LITE SCREEN-C. LORD	583.00
603088 10/16/2024	998	Opn	DENIS IKELER PIANO SERVICE	YAMAHA-P22 TUNING-CHOIR	450.00
603089 10/16/2024	998	Opn	FLUSHING FARMS, LLC	ECC FIELD TRIP-10/4&10/5	5,928.00

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603090 10/16/2024	998	Opn	FOREST AKERS EAST GOLF COURSE	5-COURSE FEES-GOLF REGIONALS	160.00
603091 10/16/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SPRINGVIEW	9,965.07
603092 10/16/2024	998	Opn	HOLIDAY INN & SUITES KALAMAZOO	RM RESERV-IAN THOMAS	957.18
603093 10/16/2024	998	Opn	L WOODS DESIGNS	STUDENT COUNCIL SHIRTS-SEY	308.00
603094 10/16/2024	998	Opn	MENARDS	MINERAL SPIRITS,OAK DOWEL-WOODSHOP	88.69
603095 10/16/2024	998	Opn	MSVMA	53 STUDENTS-MS VOCAL	540.00
603096 10/16/2024	998	Opn	NASSP	NHS MEMBERSP-7/1/24-6/30/25	385.00
603097 10/16/2024	998	Opn	NATIONAL COUNCIL FOR THE SOCIAL	RHO KAPPA SS HONOR SOCIETY DUES	125.00
603098 10/16/2024	998	Opn	OZARK DELIGHT CANDY COMPANY, I	LOLLIPOP SALES-CEN MUSIC	1,311.00
603099 10/16/2024	998	Opn	SLOAN LONGWAY	FIELD TRIP-STEM CLASS-SPV	306.00
603100 10/16/2024	998	Opn	STATE OF MICHIGAN	BOILER #MIR411046	225.00
603101 10/16/2024	998	Opn	SUNBELT	GELLNER, BLAKE-SCHOOL TELE-SLP	420.00
603102 10/16/2024	998	Opn	TOOL HAUS	WOODSHOP TOOLS-WIEDYK	2,979.00
603103 10/16/2024	998	Opn	TOWNLINE ACE HARDWARE	SQ HEAD PLUG-MNT	796.26
603104 10/16/2024	998	Opn	WINDSTREAM	MA TELEPHONE-9/8/24-10/8/24	1,795.21
603105 10/16/2024	998	Opn	GENESEE COUNTY SUPERINTENDEN	GCSA MEMBER DUES-24/25	250.00
603106 10/25/2024	998	Opn	BOUDREAU, MICHELLE	CROSS COUNTRY SIGNS-B. GOOD	110.00
603107 10/25/2024	998	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS FIR DIST USE	1,517.85
603108 10/25/2024	998	Opn	CAMP COPNECONIC	5TH GR CAMP DEPOSIT-CENTRAL	385.00
603109 10/25/2024	998	Opn	DOLLINGER, JEREMY	ART TRIP REFUND	45.00
603110 10/25/2024	998	Opn	FLINT COMMUNITY SCHOOLS	WRESTLING TOURN FEE-1/25/25	200.00
603111 10/25/2024	998	Opn	FLUSHING COMMUNITY SCHOOLS	NOV 2024 HEALTH EXP	365,617.68
603112 10/25/2024	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-10/05/24-10/18/24	300.00
603113 10/25/2024	998	Opn	GINA'S PIZZA	PRESSBOX FOOD SUPPLY-10/11/24	282.50
603114 10/25/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	52,077.78
603115 10/25/2024	998	Opn	MADISON NATIONAL LIFE INSURANC	NOV 2024 LIFE INS	11,405.57
603116 10/25/2024	998	Opn	MENARDS	INT/EXT PAINT	39.98
603117 10/25/2024	998	Opn	ON THE MOVE COACHES, INC.	TRIP TO DETROIT ZOO-ART CLUB	2,650.00
603118 10/25/2024	998	Opn	PFM FINANCIAL SERVICES, LLC	PROF SERV RENDERED-FYE 2024	1,200.00
603119 10/25/2024	998	Opn	PITNEY BOWES - RESERVE ACCOUN	RESERV ACCOUNT #28199693	2,500.00
603120 10/25/2024	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-MS CONCESSION	42.00
603121 10/25/2024	998	Opn	RODZINA INDUSTRIES	SELF-INKING STAMPS-ADMIN	32.00
603122 10/25/2024	998	Opn	SUPER 8 WYNDHAM ADRIAN - 08142	RM RESERV-BROOKE GOOD	255.12
603123 10/25/2024	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-10/15/24-11/14/24	104.98
603124 10/25/2024	998	Opn	TOWNLINE ACE HARDWARE	MARKER SET/MASON JAR-MNT	132.29
603125 10/25/2024	998	Opn	WEATHER SHIELD ROOFING SYSTEM	REPAIR LEAK IN BIG GYM-ECC	1,327.74
603126 10/25/2024	998	Vod 11/22/2024	WEVIDEO, INC.	BROADCAST SUBSCRIPTION	374.00
603127 10/25/2024	998	Opn	AMERICAN MATHEMATICS COMPETIT	AMC-12 MATH COMP TEST-SLENO	211.00
603128 10/25/2024	998	Opn	ARCH ENVIRONMENTAL GROUP, INC.	23/24 STORM WATER - 8/12-9//08/24	519.13
603129 10/25/2024	998	Opn	ELDERS ENTERPRISES	HOMELESS TAXI-SEP	2,212.00
603130 10/25/2024	998	Opn	MATBOSS, LLC	MATBOSS VIDEOSTATS SURSC-8/7/24-9/30/24	599.00
603131 10/25/2024	998	Opn	NORTH BRANCH HIGH SCHOOL	2024 WRESTLING TOURN FEE	225.00
603132 10/25/2024	998	Opn	MONTROSE ORCHARDS	SOCKTOBER REWARDS-KEY CLUB	207.00
603133 11/01/2024	998	Opn	AMAZON CAPITAL SERVICES	SCHOOL STORE SUPPLIES-CEN	27,674.98
603134 11/01/2024	998	Opn	COMPETITIVE CHEER COACHES OF	VAR/JV INVITATIONAL	200.00
603135 11/01/2024	998	Opn	COVENANT HILLS CAMP	FLUSHING MS PE 10/17/24	1,276.00
603136 11/01/2024	998	Opn	DECA	DECA MEMBERSP	170.00
603137 11/01/2024	998	Opn	GINA'S PIZZA	FOOTBALL PRESS BOX FOOD	69.69
603138 11/01/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	24,971.64
603139 11/01/2024	998	Vod 11/04/2024	GRAND TRAVERSE RESORT	RM RESERV-FELECIA COOK	1,039.20

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603140 11/01/2024	998	Opn	HOME DEPOT CREDIT SERVICES	FIBER GLASS, CEILING FAN-MNT	870.26
603141 11/01/2024	998	Opn	MAASE	BEHAVIOR THREAT ASSES-ALEX KEESLING	450.00
603142 11/01/2024	998	Opn	MASB	MASB 2024 ORGANZE MTG-JANICE WINKIEL	198.00
603143 11/01/2024	998	Opn	MASSP	CALIBRATION TUNE UP-STEVE GROULX	900.00
603144 11/01/2024	998	Opn	MSBOA TREASURER DISTRICT 3	BAND/ORCHESTRA FESTIVAL-MIDDLE SCHO	175.00
603145 11/01/2024	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-KNIGHT OF MONTH-SEY PPSC	161.25
603146 11/01/2024	998	Opn	PORT HURON MUSIC CENTER	ORCHESTRA MUSIC	39.80
603147 11/01/2024	998	Opn	RICOH USA, INC. (COPIES)	COPIES-9/14/24-10/13/24	153.41
603148 11/01/2024	998	Opn	SAM'S CLUB DIRECT	SHARK RAIDER AWARDS/ RUBBING ALCOHO	1,034.43
603149 11/01/2024	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	YARD SIGN FOR CLIMATE SURVEY-HS	100.00
603150 11/01/2024	998	Opn	SILENT SUNLIGHT COUNSELING	MENTAL HLTH PARENT WKSP-GENESEE ACA	750.00
603151 11/01/2024	998	Opn	SUNBELT	SCHOOL SPEECH-GELLNER, B.	1,470.00
603152 11/01/2024	998	Opn	SWARTZ CREEK COMMUNITY SCHOO	WRESTLING TOURN-1/4/25	250.00
603153 11/01/2024	998	Opn	THOMAS, IAN	TENNIS FINALS MEAL REIM	150.00
603154 11/01/2024	998	Opn	VERIZON WIRELESS	WIRELESS PHONE - 9/21/24-10/20/24	834.64
603155 11/04/2024	999	Opn	CHICK-FIL-A	CATERING SERVICE-STAFF MTG-MS	532.59
603156 11/04/2024	999	Opn	GRAND TRAVERSE RESORT	RM RESERV-FELECIA COOK	604.20
603157 11/12/2024	1	Opn	95 PERCENT GROUP LLC	VOWELL CHART-CENTRAL	114.40
603158 11/12/2024	1	Opn	A PARTS WAREHOUSE	INTERIOR LIGHT-BUS 124	826.70
603159 11/12/2024	1	Opn	ACCO BRANDS CORPORATION	LAMINATING FILM FOR LIBRARY	482.48
603160 11/12/2024	1	Opn	ADS PLUS	PARENT POSTCARDS-CENTRAL	189.00
603161 11/12/2024	1	Opn	AMERICAN ELECTRIC MOTOR CORP	BOILER TAPE	348.09
603162 11/12/2024	1	Opn	AMERICAN SEWER CLEANERS	CLEAR DRAIN-SPV	915.00
603163 11/12/2024	1	Opn	ARCEO, JILLIAN	CONFERENCE MILEAGE REIM	18.20
603164 11/12/2024	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORM WATER MGT-9/9/24-10/6/24	3,891.84
603165 11/12/2024	1	Opn	ASPHALT MANAGEMENT	ADMINISTRATION BLDG - ASPHALT REPAIR	1,575.00
603166 11/12/2024	1	Opn	BARCLAY, JODIE	TEACHER SUPPLIES-24/25	50.00
603167 11/12/2024	1	Opn	BATES, LESLEY	MILEAGE-SEP	47.37
603168 11/12/2024	1	Opn	BATH HIGH SCHOOL	COED VAR XC INVITE ENTRY FEE	250.00
603169 11/12/2024	1	Opn	BIRDY BOUTIQUE LLC	BLANKETS-SOCCER	1,433.12
603170 11/12/2024	1	Opn	BLUUM OF MINNESOTA, LLC	FMS HEADPHONES	1,588.00
603171 11/12/2024	1	Opn	BOTSFORD, JACKIE	HALLOWEEN PARTY REIM-CEN	96.93
603172 11/12/2024	1	Opn	BSB COMMUNICATIONS, INC.	L3 REMOTE MAC-SPV	6,626.48
603173 11/12/2024	1	Opn	BSN SPORTS, LLC	SCOREBOOKS/BASEBALLS	11,419.29
603174 11/12/2024	1	Opn	BUECHE'S FOOD WORLD	SUPPLIES-LATCHKEY	619.87
603175 11/12/2024	1	Opn	BULBTRONICS	AUDITORIUM BULBS / BARN DOOR	144.58
603176 11/12/2024	1	Opn	BUNZL MICHIGAN	FLOOR PADS-MNT	3,107.41
603177 11/12/2024	1	Opn	C & S MOTORS, INCORPORATED	BUS #152 & BUS #124 COMPRESSOR	6,856.79
603178 11/12/2024	1	Opn	CARE COURSES SCHOOL, INC	STAFF PROFESSIONAL DEVELOPMENT	168.00
603179 11/12/2024	1	Opn	CAROLINA BIOLOGICAL SUPPLY	OWL PELLETS-HS	76.17
603180 11/12/2024	1	Opn	CDW-GOVERNMENT, INC.	SAMSUNG TV & WALL MOUNT-JOSH WINKEL	33,885.11
603181 11/12/2024	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	19,925.71
603182 11/12/2024	1	Opn	CENGAGE LEARNING, INCORPORATE	AP US HISTORY	8,198.75
603183 11/12/2024	1	Opn	CHEMCO	SALT FOR DISTRICT USE	8,802.36
603184 11/12/2024	1	Opn	CHRISTNER, MATTHEW	ARTICULATION STATION YRLY APP	119.99
603185 11/12/2024	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-SEP	534.13
603186 11/12/2024	1	Opn	CLARK HILL ATTORNEYS AT LAW	GENERAL MATTERS THRU 9/30/24	1,000.00
603187 11/12/2024	1	Opn	CONTRACTORS PIPE & SUPPLY COR	LIFT SEAT SHITE	731.78
603188 11/12/2024	1	Opn	CONTROL SOLUTIONS, INC	H.SCHOOL-LOBBY VAV ISSUES-SERV #11869	2,410.00
603189 11/12/2024	1	Opn	CONTROLNET, LLC	TEMP CONTROL WORK-HS	2,148.00

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603190 11/12/2024	1	Opn	CPI	CPI TRAINING PACKAGES	1,697.15
603191 11/12/2024	1	Opn	CTR	USB CABLE-HS-WOODSHOP320.33	320.33
603192 11/12/2024	1	Opn	CUSTOM SPORT & SPIRIT, LLC	FALL PLAY SHIRTS-HS	951.00
603193 11/12/2024	1	Opn	DANIELS, STACEY	TEACHER SUPPLIES-24/25	43.16
603194 11/12/2024	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANER-9/23/24-10/04/24	4,480.00
603195 11/12/2024	1	Opn	DEMCO, INCORPORATED	LIBRARY SUPPLIES-CEN	599.41
603196 11/12/2024	1	Opn	DIEKMAN, APRIL	HALLOWEEN PARTY SUPP REIM	83.01
603197 11/12/2024	1	Opn	DIPZINSKI, SYDNEY	IPAD APPS-SPEC SERV	44.97
603198 11/12/2024	1	Opn	DISCOUNT SCHOOL SUPPLY	RECTANGLE ACTIVITY TABLES-ECC	687.93
603199 11/12/2024	1	Opn	FBH ARCHITECTURAL SECURITY	KEY BLANKS	983.00
603200 11/12/2024	1	Opn	FLINT GLASS SERVICE, LLC	BROKEN MIRROR-BOYS BATH-CEN	475.00
603201 11/12/2024	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-OCT	56.25
603202 11/12/2024	1	Opn	FLUSHING COMMUNITY SCHOOLS	SUB FREE LUNCHES-AUG	1,592.25
603203 11/12/2024	1	Opn	FOAM PHONICS	MAGNETIC PHONICS SET	400.00
603204 11/12/2024	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOK ORDER-MS	1,071.56
603205 11/12/2024	1	Opn	FRAME, KRISTA	TEACHER SUPPLIES-24/25	50.00
603206 11/12/2024	1	Opn	FREESE, KOURTNEY	MILEAGE-SEP	21.51
603207 11/12/2024	1	Vod 02/20/2025	GAMETIME	SPRINGVIEW-SWING REPLACEMENT PARTS	6,096.12
603208 11/12/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 9/16/24-9/29/24	34,184.87
603209 11/12/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 9/30/24-10/13/24	26,391.61
603210 11/12/2024	1	Opn	GENESEE URGENT CARE, PC	DRUG SCREEN-INMAN, B.	1,360.00
603211 11/12/2024	1	Opn	GIBBONS, MICHELLE	MILEAGE-AUG	191.42
603212 11/12/2024	1	Opn	GILL ROYS COMPLETE HARDWARE	COUPLER, SOCKET	517.66
603213 11/12/2024	1	Opn	GISD	GUIDE TO EMERGENCY	58,796.44
603214 11/12/2024	1	Opn	GRAINGER PARTS OPERATIONS	LOW WATER CUT OUT	3,655.41
603215 11/12/2024	1	Opn	GREAT PUT ON	KICKBALL TEAM 2	2,492.00
603216 11/12/2024	1	Opn	H-O-H WATER TECHNOLOGY, INC.	WATER TREATMENT-2ND QTR	1,032.32
603217 11/12/2024	1	Opn	HUMMEL, GREGORY	CONF MILEAGE REIM	104.65
603218 11/12/2024	1	Opn	IPEARL INC	CHROMEBOOK COVERS FOR PARAS	1,235.50
603219 11/12/2024	1	Opn	JB'S TREE AND YARD SERVICE	TREE REMOVAL-MNT	1,000.00
603220 11/12/2024	1	Opn	JW PEPPER & SON, INC.	ELEMENTARY CHOIR SHEET MUSIC	209.24
603221 11/12/2024	1	Opn	K AND R TRUCK SALES	2010 JD LOADER	15.00
603222 11/12/2024	1	Opn	KOHN, SAMANTHA	HALLOWEEN PARTY SUPP REIM	156.91
603223 11/12/2024	1	Opn	L & W SUPPLY CORPORTATION	HIGH SCHOOL CEILING TILES	926.21
603224 11/12/2024	1	Opn	LACY, JENNIFER	HALLOWEEN PARTY SUPP REIM	27.79
603225 11/12/2024	1	Opn	LANSING SANITARY SUPPLY	FRONT WHEEL REPAIR	224.39
603226 11/12/2024	1	Opn	LEARNING A-Z	RAZ KIDS-DIST=-12/1/24-11/30/25	10,966.00
603227 11/12/2024	1	Opn	LIGHTSPEED TECHNOLOGIES, INC.	BATTERY FOR REDMIKE	84.00
603228 11/12/2024	1	Opn	LLOYD MILLER & SONS, INC.	STAR MOTOR-BLUE TRACTOR	285.00
603229 11/12/2024	1	Opn	LORD, CHRISTY	MILEAGE-AUG	28.34
603230 11/12/2024	1	Opn	LORD, NICOLE	CONFERENCE MILEAGE	288.10
603231 11/12/2024	1	Opn	MACGILL	NURSING SUPPLIES	263.26
603232 11/12/2024	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	11,961.97
603233 11/12/2024	1	Opn	MARQUEE ENGRAVING	TENNIS AWARDS-HS	216.00
603234 11/12/2024	1	Opn	MCCARTHY, ALYSSA	MILEAGE-SEP	6.70
603235 11/12/2024	1	Opn	MCNAUGHTON-MCKAY ELECTRIC CO.	BATTERY-MNT	2,147.66
603236 11/12/2024	1	Opn	MELYNCHER, JASON	MILEAGE-OCT	107.20
603237 11/12/2024	1	Opn	MONARCH WELDING & ENGINEERING	SPRINGVIEW-REPLACE REFRACTORY FLOO	23,298.16
603238 11/12/2024	1	Opn	MOTT COMMUNITY COLLEGE	FALL S1 TRAD TUITION	166,282.65
603239 11/12/2024	1	Opn	MT. MORRIS TOWNSHIP	2024 SUMMER TAXES	2,172.50

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603240 11/12/2024	1	Opn	MU ALPHA THETA	MEMBER REGIS FEE-SLENO	360.00
603241 11/12/2024	1	Opn	NATIONAL ART & SCHOOL SUPPLIES	COUNTY BID 2024-2025	2,143.11
603242 11/12/2024	1	Opn	NCS PEARSON, INC	Q-INTERACTIVE ACCT-AARON WOODWARD	46.50
603243 11/12/2024	1	Opn	NORTH AMERICAN SPIRIT LLC	VAR CHEER COMP-2/8/25	340.00
603244 11/12/2024	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	OIL ABSORBENT-SHOP	1,525.58
603245 11/12/2024	1	Opn	PIONEER MANUFACTURING CO.	FIELD SUPPLIES/PAINT FOR DISTRICT	9,697.39
603246 11/12/2024	1	Opn	POPOVITS, JOHN	MILEAGE-SEP	48.37
603247 11/12/2024	1	Vod 12/02/2024	PORT HURON AREA SCHOOL DISTRI	FINE TUNING SCORE KJOS	1,203.27
603248 11/12/2024	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-OCT-ECC	35,063.50
603249 11/12/2024	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER - OCT 2024	4,166.67
603250 11/12/2024	1	Opn	PRO-COMM, INC.	RADIO ACCESSORIES-SEYMOUR	503.00
603251 11/12/2024	1	Opn	QUILL CORPORATION	PLASTIC ENVELOPE/CALC RIBBON	4,613.37
603252 11/12/2024	1	Opn	RANGE KLEEN MFG. INC	BURNER COVER UFLI MATERIALS	91.12
603253 11/12/2024	1	Opn	REEL, EMILY	TEACHER SUPPLIES-24/25	50.00
603254 11/12/2024	1	Opn	REISCHLING, NOLEN	MILEAGE-SEP	15.75
603255 11/12/2024	1	Opn	RICOH USA, INC.	LEASE 10/16/24-11/15/24	5,627.13
603256 11/12/2024	1	Opn	RICOH USA, INC. (COPIES)	COPY CHARGES-9/29/24-10/28/24	3,406.08
603257 11/12/2024	1	Opn	RIVETTE, JENNIFER	MILEAGE-SEP	47.03
603258 11/12/2024	1	Opn	ROTARY CLUB OF FLUSHING	2ND QUARTLY DUES-KEVIN FOLTZ	50.00
603259 11/12/2024	1	Opn	S & S WORLDWIDE, INC.	LATCHKEY GYM EQUIPMENT	298.54
603260 11/12/2024	1	Opn	SALOMON, LOGAN	HALLOWEEN PARTY SUPP REIM	59.31
603261 11/12/2024	1	Opn	SAVVAS LEARNING COMPANY LLC	AP BIOLOGY TEXTBOOKS	395.28
603262 11/12/2024	1	Opn	SCHINDLER ELEVATOR CORP.	HIGH SCHOOL-REPLACE DOOR DRIVE	4,002.03
603263 11/12/2024	1	Opn	SCHOLASTIC BOOK CLUBS INC.	BOOKS FOR ENGLISH	391.36
603264 11/12/2024	1	Opn	SCHOLASTIC MAGAZINES	SCOPE SUBSCRIPTION FOR FHS RR	164.84
603265 11/12/2024	1	Opn	SCHOOL SPECIALTY, LLC	ART KRAFT ROLLS	371.24
603266 11/12/2024	1	Opn	SHANAFELT, MATTHEW	MILEAGE-SEO	543.37
603267 11/12/2024	1	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	SCHOOL CLIMATE YARD SIGNS-ELMS	100.00
603268 11/12/2024	1	Opn	SHERWIN-WILLIAMS COMPANY	PAINT-OUTSIDE WALL BAND RM	300.75
603269 11/12/2024	1	Opn	SHIELDS, KRISTIN	POPCORN MONEY REIM-CENTRAL	31.79
603270 11/12/2024	1	Opn	SHIFFLER	SEYMOUR - WHITEBOARD	764.03
603271 11/12/2024	1	Opn	SIMMONDS, TREVOR	CONF MILEAGE REIM	97.28
603272 11/12/2024	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERV FEES-OCT	2,183.02
603273 11/12/2024	1	Opn	SPORTS ATTACK	PITCHING MACHINE-ATHL	3,848.00
603274 11/12/2024	1	Opn	SSI TRANCHE 1, LLC	SPV PPA 9/1/24-9/30/24	11,001.38
603275 11/12/2024	1	Opn	STALEYS	GALV PIPE-MNT	27.48
603276 11/12/2024	1	Opn	STERICYCLE, INC.	WASTE REMOVAL-10/1/24-12/31/24	161.62
603277 11/12/2024	1	Opn	TEACHER PAY TEACHERS	TEACHER CURRICULUM FOR 1ST GRADE	94.24
603278 11/12/2024	1	Opn	THERAPY SHOPPE	SENSORY ITEM FOR STUDENT USE	43.98
603279 11/12/2024	1	Opn	TODAYS CLASSROOM LLC	LIBRARY FURNITURE-SPV	2,337.26
603280 11/12/2024	1	Opn	TOWNLINE SALES OF FLUSHING	REMOVED/CLEANED HYPER TANK	263.97
603281 11/12/2024	1	Opn	TRANE U.S., INC.	STEEL SHEAVE,V-BELT	43.70
603282 11/12/2024	1	Opn	TYLER TECHNOLOGIES, INC.	ADV TRIPS-SEP	820.00
603283 11/12/2024	1	Opn	UNIVERSITY OF MICHIGAN-FLINT	FALL S1 2024 DEEP TUITION	1,600.00
603284 11/12/2024	1	Opn	VENTRIS LEARNING LLC	KINDERGARTEN SUPPLIES	90.00
603285 11/12/2024	1	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLICATIONS-OCT	1,924.00
603286 11/12/2024	1	Opn	VOGT'S FLOWERS	FLOWERS-DALE COGGINS	707.70
603287 11/12/2024	1	Opn	WALDORF & SONS, INC.	ECC-EMERGENCY JOB STORM SEWER LINES	45,845.00
603288 11/12/2024	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	13,736.69
603289 11/12/2024	1	Opn	WELLER TRUCK PARTS	BUS #131 - TRANSMISSION COMP MODULE	1,141.98

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603290 11/12/2024	1	Opn	WEST MICHIGAN INTERNATIONAL, LL	SENSOR COOLANT	1,184.53
603291 11/12/2024	1	Opn	WIN'S ELECTRIC SUPPLY COMPANY	HCTR TD-MNT	127.92
603292 11/12/2024	1	Opn	WYATT, STEPHANIE	TEACHER SUPPLIES-24/25	50.00
603293 11/12/2024	1	Opn	YEO & YEO	PROF SERV THRU 9/30/24	7,500.00
603294 11/12/2024	1	Opn	YOUNG SUPPLY CO.	FAN MOTOR,CRIMPER-ADM	5,554.70
603295 11/08/2024	998	Opn	CHASE - CARDMEMBER SERVICE	BOYNE FALLS MOUNTAIN LODGE-N. LORD	928.21
603296 11/08/2024	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	7,920.86
603297 11/08/2024	998	Opn	CONSUMERS ENERGY	GAS 1000 0023 7568	29,838.55
603298 11/08/2024	998	Opn	CPI	ANNUAL MEMBER FEE-STEPHAINE WYATT	200.00
603299 11/08/2024	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER RENTAL-11/1/24-11/30/24	37.45
603300 11/08/2024	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134093-08-000076478F	6,234.57
603301 11/08/2024	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-10/18/24-11/01/24	300.00
603302 11/08/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	23,724.18
603303 11/08/2024	998	Opn	STATE OF MICHIGAN	HS ELEVATOR OPERATE RENEW-SER #99622	1,350.75
603304 11/08/2024	998	Opn	THOMAS, IAN	TENNIS FINALS MEAL REIM	10.00
603305 11/11/2024	999	Opn	RICHARDSON MECHANICAL	CENTRAL ELEM MEDIA CTR RTU REPLACEME	45,850.00
603306 11/14/2024	999	Opn	LAFONTAINE FORD BIRCH RUN	2024 FORD TRUCK F-250 OXFORD WHITE	46,386.00
603307 11/15/2024	998	Opn	ALMAR ORCHARDS ORGANIC	DONUTS/CIDER-6TH GR REWARD-SEY	186.00
603308 11/15/2024	998	Opn	AQUINAS COLLEGE	AQUINAS COLLEGE CHEER INVITE V/JV	300.00
603309 11/15/2024	998	Opn	BCAM	BCAM MEMBERSP-8/1/24-7/31/25	90.00
603310 11/15/2024	998	Opn	BLUE LAKES CHARTERS & TOURS	BUS TO OWOSSO-SOCCER	1,200.00
603311 11/15/2024	998	Opn	CALMA, ROSANNA	AP EXAM FEE REF-SARAH GRAFFE	100.00
603312 11/15/2024	998	Opn	CAMP COPNECONIC	5TH GR CAMP-CENTRAL	4,840.00
603313 11/15/2024	998	Opn	COLONIAL LANES	BOWLING HALLOWEEN EVENT-6TH GR CEN	820.00
603314 11/15/2024	998	Opn	CONSUMERS ENERGY	GAS 1000 0023 8129	5,535.22
603315 11/15/2024	998	Opn	CROSSLEY, TAYLOR	FUTURE RAIDER REF-ARIANA	35.00
603316 11/15/2024	998	Opn	DOUGHERTY, CAROLYN	STUDENT LOAN PROG 27K-MAR-MAY	269.92
603317 11/15/2024	998	Opn	GEORGE'S TOWING	TOWING SERVICES	325.00
603318 11/15/2024	998	Opn	GOODE, KELLY	STUDENT LOAN PROG 27K-JAN-JUNE	1,200.00
603319 11/15/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-MIDDLE SCHOOL	27,149.82
603320 11/15/2024	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-NOV	3,202.65
603321 11/15/2024	998	Opn	GREAT PUT ON	SOCCER COACHES GEAR	575.50
603322 11/15/2024	998	Opn	GVSU WOMEN'S SOCCER	GVSU HS GIRLS SCRIMMAGE 2025	350.00
603323 11/15/2024	998	Opn	HEMLOCK HIGH SCHOOL	WRESTLING TOURN FEE-12/7/24	225.00
603324 11/15/2024	998	Opn	HOLIDAY INN EXPRESS & SUITES LAN	ROOM RESV-HOPE MIMS	499.48
603325 11/15/2024	998	Opn	JAM ENTERTAINMENT	KARAOKE SERV-11/26/24	450.00
603326 11/15/2024	998	Opn	KINDLE, YALONDA	CONSUMER MATH BOOK REF-CARLOS	68.50
603327 11/15/2024	998	Opn	KONZMAN, DEANNA	MILEAGE-OCT	30.29
603328 11/15/2024	998	Opn	LOCKWOOD, ALYSSA	STUDENT LOAN PROG 27K-MAY-JUNE	580.27
603329 11/15/2024	998	Opn	MAASE	MEMBER ALL ACCESS-ALEX KEESLING	225.00
603330 11/15/2024	998	Opn	MCGREGOR, DAVID	STUDENT LOAN PROG 27K-OCT-MAY	2,235.31
603331 11/15/2024	998	Opn	MCGREGOR, MARISSA	STUDENT LOAN PROG 27K-MAY-JUNE	1,000.00
603332 11/15/2024	998	Opn	MCKIMMY, RYAN	STUDENT LOAN PROG 27K-JUNE	112.37
603333 11/15/2024	998	Opn	MENARDS	DRILL BIT SET-WOODSHOP	80.60
603334 11/15/2024	998	Opn	META	MICHIGAN THESPIAN FESTIVAL 2024	1,525.00
603335 11/15/2024	998	Opn	MHSAA	2024 BOYS TENNIS FINALS BALL FEE	75.00
603336 11/15/2024	998	Opn	MHSAA	2024 UPDATE AND AD IN-SERV MTG-S. ANDR	90.00
603337 11/15/2024	998	Opn	MICHIGAN MUSIC CONFERENCE	CONF REGIST-ALISON ROUTT	165.00
603338 11/15/2024	998	Opn	MICHIGAN TREASURE REWARDS	210 ROLLS 8400) TOKENS-SPV SHARKS	240.00
603339 11/15/2024	998	Opn	MSTA	72ND MSTa CONF REG-SAMANTHA LOWE	284.63

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603340 11/15/2024	998	Opn	NORTH AMERICAN SPIRIT LLC	ALL COUNTY CHEER CHAMPIONSP-JV	165.00
603341 11/15/2024	998	Opn	POPOVITS, JOHN	MILEAGE-OCT	48.31
603342 11/15/2024	998	Opn	POSTMASTER	3-ROLLS POSTCARD STAMPS	168.00
603343 11/15/2024	998	Opn	PYRAMID SCHOOL PRODUCTS	COUNTY BID 2024-2025	6,150.10
603344 11/15/2024	998	Opn	SEMSL-MT HOLLY DIVISION	24/25 MT HOLLY DIVISION SKI DUES	1,000.00
603345 11/15/2024	998	Opn	SKIVER HOLLY	MEAL REIMBURSEMENT-STATE FINALS	46.24
603346 11/15/2024	998	Opn	STALEYS	BACKFLOW TESTING FOR DISTRICT	2,406.00
603347 11/15/2024	998	Opn	STEINHAUS, ROBERT	STUDENT LOAN PROG 27K-NOV-JUNE	1,415.92
603348 11/15/2024	998	Opn	TOWNLINE ACE HARDWARE	MASON MIX-MNT	68.01
603349 11/15/2024	998	Opn	UNIVERSITY OF MICHIGAN-FLINT	BALANCE-PROM RENTAL-5/10/25	4,380.00
603350 11/15/2024	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-11/1/24-12/31/24	2,252.06
603351 11/15/2024	998	Opn	WHITE, JEFFERY	STUDENT LOAN PROG 27K-JAN-JUNE	329.63
603352 11/15/2024	998	Opn	WINDSTREAM	MA TELEPHONE-10/8/24-11/8/24	1,812.55
603353 11/22/2024	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-11/02/24-11/15/24	300.00
603354 11/22/2024	998	Opn	CATCH TRANSPORT, LLC	BUS TO LINDEN-CHEER TEAM	1,900.00
603355 11/22/2024	998	Opn	CINTAS CORPORATION	UNIFORM RENTAL-OCT	26.26
603356 11/22/2024	998	Opn	FLUSHING COMMUNITY SCHOOLS	DEC 2024 HEALTH EXP	364,127.77
603357 11/22/2024	998	Opn	GENESEE AREA SCHOOL BUSINESS	24-25 GASBOA MEMBER DUES-JACKIE READ	1,084.83
603358 11/22/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ECC	42,340.60
603359 11/22/2024	998	Opn	HARRITY, JONATHAN	MICHIGAN MUSIC CONF REIM	210.00
603360 11/22/2024	998	Opn	MADISON NATIONAL LIFE INSURANC	DEC 2024 LIFE INS	14,708.14
603361 11/22/2024	998	Opn	MARSHALL, LORI	TEACHER SUPPLIES-23/24	74.99
603362 11/22/2024	998	Opn	MENARDS	CHARCOAL-AUD SUPP	91.30
603363 11/22/2024	998	Opn	MUSIC THEATRE INTERNATIONAL	SECURITY FEE-DISNEY'S LITTLE MERMAID P	400.00
603364 11/22/2024	998	Opn	PITNEY BOWES - RESERVE ACCOUN	RESERV ACCOUNT #21572557	2,000.00
603365 11/22/2024	998	Opn	PIZZA PARTNERS MI, LLC	HALLOWEEN PIZZA-CEN	1,105.24
603366 11/22/2024	998	Opn	POSH DESIGNS AND DECOR LLC	PAY #1 - PROM DECORATIONS	1,500.00
603367 11/22/2024	998	Opn	REAL TREAT POPCORN CO.	POPCORN SUPPLIES-SEY	157.82
603368 11/22/2024	998	Opn	RICOH USA, INC.	LEASE-11/28/24-12/27/24	77.30
603369 11/22/2024	998	Opn	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR-CENTRAL	3,414.50
603370 11/22/2024	998	Opn	SUNBELT	SCHOOL SPEECH-GELLNER, B.	945.00
603371 11/22/2024	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-11/15/24-12/14/24	104.98
603372 11/22/2024	998	Opn	WEVIDEO, INC.	BROADCAST SUBSCRIPTION	374.00
603373 11/22/2024	998	Opn	YEO & YEO	PROF SERV THRU 8/31/24	20,000.00
603374 11/25/2024	999	Vod 11/25/2024	MERA INC.	IMPACT OF AI CONF REG-E. ENDICOTT	175.00
603375 11/25/2024	999	Opn	MERA.ORG	IMPACT OF AI CONF REG-E. ENDICOTT	175.00
603376 11/26/2024	998	Opn	B & H FOTO & ELECTRONICS CORP	MOBILE STAND FOR GYM	286.90
603377 11/26/2024	998	Opn	BAY CITY WESTERN BOWLING	18TH ANNUAL BAKER'S DOZEN-GIRLS/BOYS	190.00
603378 11/26/2024	998	Opn	BROHN WITT, ANDREA	LARA FINGERPT REIM	66.25
603379 11/26/2024	998	Opn	DATA IMAGE LLC	PROJECTOR FOR GYM	4,299.00
603380 11/26/2024	998	Opn	DECA	STUDENT & ASSOC AFFILIATION DUES	17.00
603381 11/26/2024	998	Opn	ELDERS ENTERPRISES	HOMELESS TAXI-OCT	1,896.00
603382 11/26/2024	998	Opn	FMBC	KICKOFF SEASON ENTRY FEE-BOYS/GIRLS	396.00
603383 11/26/2024	998	Opn	GENESEE COUNTY ASSOCIATION	GCASBM HOLIDAY AWARD DINNER-14 BRD M	560.00
603384 11/26/2024	998	Opn	GORDON FOOD SERVICE	TRANSITIONS SUPPLIES	20,425.55
603385 11/26/2024	998	Opn	GRAND TRAVERSE RESORT	CONDO RESERV-JOHN HAGENS	361.90
603386 11/26/2024	998	Opn	HAM GROUP REALTY	PRESBYTERIAN CHURCH LAND PURCHASE	1,000.00
603387 11/26/2024	998	Opn	LINDEN HIGH SCHOOL	FLM STUDENT COUNCIL DUES	300.00
603388 11/26/2024	998	Opn	MASB	ROBERT'S RULES OF ORDER BOOK-J. WINKI	10.00
603389 11/26/2024	998	Opn	MENARDS	SANDING DISC, GLUE-WOODSHOP	125.74

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603390 11/26/2024	998	Opn	NEITHER, RAYMOND	SEG 2 DR ED REIMB	50.00
603391 11/26/2024	998	Opn	PEASE, DAVID	MILEAGE-AUG-OCT	63.52
603392 11/26/2024	998	Opn	RENAISSANCE HIGH SCHOOL	2ND ANNUAL JINGLE JAM CHEER-JV & V	250.00
603393 11/26/2024	998	Opn	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR-SPRINGVIEW	4,333.60
603394 11/26/2024	998	Opn	SEG WORKERS COMPENSATION FUN	WORKER'S COMP PREMIUM-24-25	9,373.00
603395 11/26/2024	998	Opn	TOWNLIN ACE HARDWARE	HOSE BARB, ELBOW,PLIER-MNT	175.94
603396 11/26/2024	998	Opn	WING & SHOT LLC	PURCHASE OF THERAPY DOGS	42,500.00
603397 12/04/2024	999	Opn	BLUE LAKES CHARTERS & TOURS	BUS TO LANSING CAPITAL-12/6/24	2,200.00
603398 12/10/2024	1	Opn	A PARTS WAREHOUSE	HEAD LAMPS-BACK STOCK	720.02
603399 12/10/2024	1	Opn	ABSOLUTE SECURITY & INVESTIGAT.	SECURITY INSTALLATION - DIST DOORS	81,609.02
603400 12/10/2024	1	Opn	AC SUPPLY	D&B DRAGSTER PARTS	37.99
603401 12/10/2024	1	Opn	ACCO BRANDS CORPORATION	LAMINATING FILM-SEY	170.16
603402 12/10/2024	1	Opn	ACCURATE LABEL DESIGNS	MS VISITOR STICKERS	155.95
603403 12/10/2024	1	Opn	ADS PLUS	200 PENS-PPSC CENTRAL	729.70
603404 12/10/2024	1	Opn	AMERICAN FLOOR MATS	RUBBER SWING MATS-LKY	2,316.96
603405 12/10/2024	1	Opn	AMERICAN SEWER CLEANERS	DRAIN BUILD UP-SPV	195.00
603406 12/10/2024	1	Vod 03/26/2025	ANDREWS, SHAWN	MILEAGE-AUG-NOV	601.39
603407 12/10/2024	1	Opn	ARCEO, JILLIAN	CONF MILEAGE REIM	37.52
603408 12/10/2024	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORM WATER MGT-10/7/24-11/3/24	2,505.13
603409 12/10/2024	1	Opn	BAND SHOPPE	MARCHING BAND SUPPLIES	5,509.55
603410 12/10/2024	1	Opn	BATES, LESLEY	MILEAGE-OCT	73.84
603411 12/10/2024	1	Opn	BAY CITY TRP	NEW BRAKE KIT-BUS 152	565.02
603412 12/10/2024	1	Opn	BEARDSLEE, CHELBY	LUNCH REIM-NOAH HOLBIN	50.00
603413 12/10/2024	1	Opn	BELL, BETHANY	POPCORN MONEY REIM-CLASSRM SUPP	55.02
603414 12/10/2024	1	Opn	BESAW'S LANDSCAPING	IRRIGATION SYSTEMS - WINTERIZATION	850.00
603415 12/10/2024	1	Opn	BOTSFORD, JACKIE	POPCORN MONEY REIM-CEN	73.99
603416 12/10/2024	1	Opn	BSN SPORTS, LLC	BASEBALL COACHES GEAR	9,736.99
603417 12/10/2024	1	Opn	BUECHE'S FOOD WORLD	SMOOTHIE SUPPLIES-MS SCIENCE	938.30
603418 12/10/2024	1	Opn	BUNZL MICHIGAN	VINEGAR,DISINFECTANT-MNT	3,864.55
603419 12/10/2024	1	Opn	BURDIS, MARY	HOME COORDINATOR SUPPLIES	50.00
603420 12/10/2024	1	Opn	C & S MOTORS, INCORPORATED	VLV SERV-BUS 1-172	1,250.03
603421 12/10/2024	1	Opn	CDW-GOVERNMENT, INC.	CHROMEBOOK FOR GYM CART	277.55
603422 12/10/2024	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	16,460.24
603423 12/10/2024	1	Opn	CHROMEBOOKPARTS.COM	CHROMEBOOK SCREEN FOR SPED STUDENT	46.98
603424 12/10/2024	1	Opn	CINTAS CORPORATION	MAT RENTAL-NOV	534.13
603425 12/10/2024	1	Opn	CLARK HILL ATTORNEYS AT LAW	GENERAL MATTERS THRU 10/31/24	4,474.50
603426 12/10/2024	1	Opn	COLEMAN, TARA	2024 FALL TEXTBOOK REIM-LILY COLEMAN	138.21
603427 12/10/2024	1	Opn	COMMERCIAL CONTROL SYSTEMS, I	MIDDLE SCHOOL-SERV CALL-REPL RELAYS	1,224.56
603428 12/10/2024	1	Opn	CONTROL SOLUTIONS, INC	ECC-UPGRADE (2) VUV	11,800.00
603429 12/10/2024	1	Opn	COSTA, RACHEL	TEACHER SUPPLIES-24/25	50.00
603430 12/10/2024	1	Opn	CUMMINS INC.	GENERATOR INSPECTION	371.47
603431 12/10/2024	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANER-10/21/24-11/1/24	2,240.00
603432 12/10/2024	1	Opn	DESCON	SIGNAGE-SPRINGVIEW	33,650.50
603433 12/10/2024	1	Opn	DEW-EL CORPORATION	CLASSROOM CHAIRS-LATCHKEY	8,839.27
603434 12/10/2024	1	Opn	DIPZINSKI, SYDNEY	MILEAGE-OCT	8.71
603435 12/10/2024	1	Opn	DYNAMIC TESTING	CDL-B LICENSE-BREANNA IMMAN	200.00
603436 12/10/2024	1	Opn	EMMERT, ANNE	POPCORN MONEY REIM-TARGET	42.83
603437 12/10/2024	1	Opn	FBH ARCHITECTURAL SECURITY	DROP PLATE AL	77.00
603438 12/10/2024	1	Opn	FISHER, REBECCA	CONFERENCE MILEAGE	149.28
603439 12/10/2024	1	Opn	FLINT CARPET COMPANY	ECC - ROOM #312 - CARPET	1,367.98

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603440 12/10/2024	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-NOV	25.00
603441 12/10/2024	1	Opn	FLUSHING COMMUNITY SCHOOLS	SUB FREE LUNCHES-OCT	1,980.00
603442 12/10/2024	1	Opn	FLUSHING TOWNSHIP POLICE DEPT.	SECURITY FHS-AUG-OCT 2024	35,898.78
603443 12/10/2024	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOK ORDER-MS	439.33
603444 12/10/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 10/14/24-10/27/24	70,985.84
603445 12/10/2024	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 10/28/24-11/10/24	34,641.33
603446 12/10/2024	1	Opn	GIBBONS, MICHELLE	MILEAGE-OCT	50.12
603447 12/10/2024	1	Opn	GILL ROYS COMPLETE HARDWARE	ADAPTER SET-MNT	440.65
603448 12/10/2024	1	Opn	GISD	GFEC LEADERSP REG-24/25-S. HOOVER	1,315.00
603449 12/10/2024	1	Opn	GRAINGER PARTS OPERATIONS	VALVE CHECK-MNT	70.62
603450 12/10/2024	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-OCT	2,563.40
603451 12/10/2024	1	Opn	GREAT PUT ON	STAFF SHIRTS-SEY	4,284.00
603452 12/10/2024	1	Opn	GREEN PLANET LAWN & TREE CARE	VEG CONTROL RD #1	2,766.00
603453 12/10/2024	1	Opn	HAMMOND, ERICA	FALL 2024 TEXTBOOK REIM-AUDREY	105.17
603454 12/10/2024	1	Opn	HESS, LORI	conference mileage reim	241.20
603455 12/10/2024	1	Opn	HOSPITAL PURCHASING SERVICE LL	INSTALL REFRIG DISPLAY CASE-MS	6,560.50
603456 12/10/2024	1	Opn	HUNGRY HOWIE'S	PIZZA-STORE #1064-MS PE FIELD TRP	199.84
603457 12/10/2024	1	Opn	JOSTEN'S	DIPLOMA-HS	3,132.20
603458 12/10/2024	1	Opn	K AND R TRUCK SALES	TIRES-BUS #172	5,556.90
603459 12/10/2024	1	Opn	KEEFER, SANDY	SMOOTHIE SUPPLIES-MS SCIENCE	350.56
603460 12/10/2024	1	Opn	KEENAN RDN, MARIAN R.	SERV SAFE EXAM - LISA CRAWFORD	100.00
603461 12/10/2024	1	Opn	KEESLING, ALEX	CONFERENCE MILEAGE REIM	651.97
603462 12/10/2024	1	Opn	KEVIN PARKER CONSTRUCTION	SPRINGVIEW-DOUBLE DOOR #17 PRIME/PAIN	350.00
603463 12/10/2024	1	Opn	KLUMP, MATT	MILEAGE-OCT	213.06
603464 12/10/2024	1	Opn	KONZMAN, DEANNA	MILEAGE-NOV	41.14
603465 12/10/2024	1	Opn	LANSING SANITARY SUPPLY	GASKET SQUEEGEE-MS	104.96
603466 12/10/2024	1	Opn	LEITELT, KRISTA	PPSC REWARD REIM-ELMS	139.06
603467 12/10/2024	1	Opn	LIGHTSPEED TECHNOLOGIES, INC.	MOBILE PA W/FLEXMIKE FOR GYM	3,774.00
603468 12/10/2024	1	Vod 03/28/2025	LINDSTROM, TODD	MILEAGE-AUG	163.61
603469 12/10/2024	1	Opn	LORD, CHRISTY	CONFERENCE MILEAGE REIM	126.83
603470 12/10/2024	1	Opn	LORD, NICOLE	CONFERENCE MILEAGE	37.52
603471 12/10/2024	1	Opn	LUCKY, JAMAL	MILEAGE-OCT	26.27
603472 12/10/2024	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	9,454.53
603473 12/10/2024	1	Opn	MCCARTHY, ALYSSA	MILEAGE-NOV	6.37
603474 12/10/2024	1	Opn	MCNAUGHTON-MCKAY ELECTRIC CO.	LED LIGHTS-MNT	69.39
603475 12/10/2024	1	Opn	MEDIASKAPES LLC	VINYL DECAL-HALL OF FAME WRESTLING BR	50.00
603476 12/10/2024	1	Opn	NCH CORPORATION	DIESEL TREATMENT-OCT	547.74
603477 12/10/2024	1	Opn	NCS PEARSON, INC	ASSESSMENT MATERIALS-SP, PSYCH, SSW	1,168.31
603478 12/10/2024	1	Opn	NORTHERN SPEECH SERVICES, INC.	SPEECH SUPPLIES FOR STUDENT USE	354.12
603479 12/10/2024	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	AXLE JACK-SHOP	2,104.55
603480 12/10/2024	1	Opn	OTIS ELEVATOR	MAINT SERV-12/1/24-02/28/25	284.04
603481 12/10/2024	1	Opn	PEASE, DAVID	MILEAGE-NOV	39.13
603482 12/10/2024	1	Opn	PESHA, CHRISTINA	FINGERPRNT REIM	62.00
603483 12/10/2024	1	Opn	PESHA, CHRISTINA	LARA FINGERPT REIM	66.25
603484 12/10/2024	1	Opn	PITNEY BOWES GLOBAL FINANCIAL S	METER LEASE-12/15/24-3/14/25	615.00
603485 12/10/2024	1	Opn	PLANK ROAD PUBLISHING	SEYMOUR MUSICAL KIT	2,227.24
603486 12/10/2024	1	Opn	POPOVITS, JOHN	MILEAGE-NOV	37.59
603487 12/10/2024	1	Opn	PORT HURON MUSIC CENTER	BAND PARTS-HS	7,563.48
603488 12/10/2024	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-NOV-ECC	39,259.50
603489 12/10/2024	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER - NOV 2024	4,166.67

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603490 12/10/2024	1	Opn	PRO-COMM, INC.	PORTABLE RADIOS-SPV	2,335.00
603491 12/10/2024	1	Opn	QUILL CORPORATION	OFFICE SUPPLIES-CENTRAL	703.12
603492 12/10/2024	1	Opn	RAPIDWRISTBANDS	WRIST BANDS-BOYS FUTURE RAAIDERS	111.00
603493 12/10/2024	1	Opn	RICHARDSON MECHANICAL	SPRINGVIEW-RIGHT BOLER REPAIR INV#1831	160.00
603494 12/10/2024	1	Opn	RICOH USA, INC.	LEASE 11/16/24-12/15/24	5,627.13
603495 12/10/2024	1	Opn	RICOH USA, INC. (COPIES)	COPIES-10/30/24-11/29/24	2,944.62
603496 12/10/2024	1	Opn	RIVETTE, JENNIFER	CONFERENCE MILEAGE REIM	18.76
603497 12/10/2024	1	Opn	RIVETTE, JENNIFER	MILEAGE-OCT	33.90
603498 12/10/2024	1	Opn	ROSE PEST CONTROL	HIGH SCHOOL - BEE REMOVAL	735.00
603499 12/10/2024	1	Opn	ROWLEY BROTHERS, INC.	OIL FOR BUSES	3,788.44
603500 12/10/2024	1	Opn	SCHINDLER ELEVATOR CORP.	SERVICE CONTRACT-12/1/24-11/30/25	1,092.24
603501 12/10/2024	1	Opn	SCHMIDT, DANYEL	TEACHER SUPPLIES-24/25	47.32
603502 12/10/2024	1	Opn	SCHOLASTIC MAGAZINES	SCIENCE WORLD - FMS	967.03
603503 12/10/2024	1	Opn	SHANAFELT, MATTHEW	MILEAGE-OCT	503.84
603504 12/10/2024	1	Opn	SHERWIN-WILLIAMS COMPANY	PAINT-JERROD	79.70
603505 12/10/2024	1	Opn	SHIFFLER	SUPPLIES FOR SPRINGVIEW, HIGH SCH, SEY	3,381.97
603506 12/10/2024	1	Opn	SHILLING, TINA	PARTY MONEY REIM-CENTRAL	43.30
603507 12/10/2024	1	Opn	SHORTZ, SONIA	CONFERENCE MILEAGE REIM	241.20
603508 12/10/2024	1	Opn	SKIVER HOLLY	MILEAGE-AUG	797.57
603509 12/10/2024	1	Opn	SLAGG, DANA	FINGERPRNT REIM	62.00
603510 12/10/2024	1	Opn	SSI TRANCHE 1, LLC	REMOVAL/INSTALLATION OF ROOF MOUNTE	78,615.50
603511 12/10/2024	1	Opn	SSI TRANCHE 1, LLC	SPV PPA 10/1/24-10/31/24	9,977.66
603512 12/10/2024	1	Opn	STALEYS	RELIEF VALVE KIT	4,178.80
603513 12/10/2024	1	Opn	SUNBELT	SCHOOL SPEECH-GELLNER, B.	945.00
603514 12/10/2024	1	Opn	SWEETWATER SOUND, LLC	MICROPHONES & DESKTOP BASE	755.76
603515 12/10/2024	1	Opn	TRI-COUNTY ROOFING COMPANY	ROOF REPAIR-HS	600.00
603516 12/10/2024	1	Opn	TWOHIG, KELLY	TEACHER SUPPLIES-24/25	50.00
603517 12/10/2024	1	Opn	TYLER TECHNOLOGIES, INC.	STUDENT TRANSPORT-OCT	1,640.00
603518 12/10/2024	1	Opn	VANBUSKIRK, TAYLOR	PARTY MONEY REIM-CENTRAL	124.01
603519 12/10/2024	1	Vod 12/11/2024	VOGT'S FLOWERS INC	FLOWERS-VETERAN'S PROG-CEN	514.25
603520 12/10/2024	1	Opn	WALDORF & SONS, INC.	ECC-STORM SEWER NORTHWEST CORNER	3,870.00
603521 12/10/2024	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	11,586.08
603522 12/10/2024	1	Opn	WEST MICHIGAN INTERNATIONAL, LL	ENGINE WORK-BUS 243	679.95
603523 12/10/2024	1	Opn	WHALEN, KERRY	LARA FINGERPT REIM	66.25
603524 12/10/2024	1	Opn	WIN'S ELECTRIC SUPPLY COMPANY	LIGHT BULBS-MNT	99.32
603525 12/10/2024	1	Opn	WORTHINGTON DIRECT	TROPHY DISPLAY CASES	7,167.61
603526 12/10/2024	1	Opn	WRESTLINGMART.COM LLC	WRESTLING HEAD GEAR	874.80
603527 12/10/2024	1	Opn	YEO & YEO	PROF SERV THRU 10/31/24	2,950.00
603528 12/10/2024	1	Opn	YOUNG SUPPLY CO.	CONROL FOR FS WARMER-CEN	674.70
603529 12/06/2024	998	Opn	ALLEGAN HIGH SCHOOL	DON LAMB-SOUTH HAVEN/ALLEGAN INVITE-B	290.00
603530 12/06/2024	998	Opn	AMAZON CAPITAL SERVICES	WATCH, PENS-HS	11,250.98
603531 12/06/2024	998	Vod 01/07/2025	BANGOR JGHS BOWLING TOURNAME	HOLIDAY BOWLING TORUN-BOYS/GIRLS	220.00
603532 12/06/2024	998	Opn	BEATIE SPRING & WELDING SERVICE	MAINTENANCE TRUCK REPAIR	921.82
603533 12/06/2024	998	Opn	CHARTER TOWNSHIP OF CLAYTON	2024 WINTER TAXES	431.00
603534 12/06/2024	998	Opn	CHASE - CARDMEMBER SERVICE	GLAXIER CLINIC-A. COOK FOOTBALL	2,658.77
603535 12/06/2024	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	6,968.99
603536 12/06/2024	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER RENTAL-12/1/24-12/31/24	37.95
603537 12/06/2024	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134093-08-000076478F	5,631.14
603538 12/06/2024	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-11/16/24-11/30/24	150.00
603539 12/06/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SONIA	34,023.11

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603540 12/06/2024	998	Opn	HOME DEPOT CREDIT SERVICES	TRAP,FITTING-MNT	1,697.57
603541 12/06/2024	998	Opn	INSTITUTE FOR EDUCATIONAL DEVE	SCIENCE OF READ STRATEGY CONF-STEPH	295.00
603542 12/06/2024	998	Opn	MEMSPA	2024 MEMSPA CONF REG-ROB STEINHAUS	475.00
603543 12/06/2024	998	Opn	MSBO	MDE / MSBO WEBINAR-J. READ	380.00
603544 12/06/2024	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-MS CONCESSION	113.00
603545 12/06/2024	998	Opn	POSTMASTER	100 POSTCARDS-MS	102.00
603546 12/06/2024	998	Vod 01/06/2025	SAM'S CLUB DIRECT	PPSC REWARDS, SNACK CART ITEMS, AND S	2,358.29
603547 12/06/2024	998	Opn	SCHOLASTIC BOOK FAIRS	2024 FALL BOOK FAIR-ELMS	3,722.16
603548 12/06/2024	998	Opn	SVSU CAREER SERVICES	SPRING EMP NETWORKING FAIR-JASON MEL	150.00
603549 12/06/2024	998	Opn	TOWNLINE ACE HARDWARE	WIRE CONN-MNT	19.16
603550 12/06/2024	998	Opn	VERIZON WIRELESS	WIRELESS PHONE - 10/21/24-11/20/24	853.84
603551 12/06/2024	998	Opn	VOICES FOR CHILDREN ADVOCACY C	30TH CHILD CHAMP AWARDS BRKF SPONSO	500.00
603552 12/06/2024	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-12/1/24-12/31/24	2,252.06
603553 12/13/2024	998	Vod 01/24/2025	ADAMS, STACEY	REFUND CEDAR PT FEE-MANDALYN	50.00
603554 12/13/2024	998	Opn	ADS PLUS	SNOWCOMING TICKETS-HS	192.72
603555 12/13/2024	998	Opn	ANGLISS, REBECCA	REFUND CEDAR PT FEE-GARRISON	50.00
603556 12/13/2024	998	Opn	AVILES, BETHANY	REFUND CEDAR PT FEE-NATALIE	50.00
603557 12/13/2024	998	Opn	BANKS LATANYA	REFUND CEDAR PT - TERRANCE	50.00
603558 12/13/2024	998	Opn	BE SAVVY FLINT LLC	PWC STAFF BRKFAST-MS	356.40
603559 12/13/2024	998	Opn	BERGER, COURTNEY	REFUND CEDAR PT FEE-ALEX	50.00
603560 12/13/2024	998	Opn	BLANKENSHIP, SHAYLA	REFUND CEDAR PT FEE-GRIFFIN	50.00
603561 12/13/2024	998	Opn	BOGAN, AMBER	REFUND CEDAR PT FEE-AZARIA	50.00
603562 12/13/2024	998	Opn	BOGAN, SEBASTION	REFUND CEDAR PT FEE-CALEB	50.00
603563 12/13/2024	998	Opn	BREWER, SUSAYE	REFUND CEDAR PT FEE-CAMRYN	50.00
603564 12/13/2024	998	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS FIR DIST USE	2,023.80
603565 12/13/2024	998	Opn	BURR, SHAMECA	REFUND CEDAR PT FEE-MARKUS REYNOLDS	50.00
603566 12/13/2024	998	Opn	CITY OF FLUSHING	WATER 1-00485-05	444.40
603567 12/13/2024	998	Opn	CLARK, GLORIA	REFUND CEDAR PT FEE-PRINCESS	50.00
603568 12/13/2024	998	Opn	CLEMENTS, SARA	REFUND CEDAR PT - KAEDIN	50.00
603569 12/13/2024	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0032 8813	57,046.77
603570* 12/13/2024	998	Opn	CONWAY, APRIL	REFUND CEDAR PT FEE-RIHANNA	50.00
603571 12/13/2024	998	Opn	COVENANT HILLS CAMP	6TH GR CAMP-JUNE 2025-CENTRAL	563.00
603572 12/13/2024	998	Opn	DREW, SABRINA	REFUND CEDAR PT FEE-ALEXANDER	50.00
603573 12/13/2024	998	Opn	DUHAIME, JENNIFER	REFUND CEDAR PT FEE-HAYLEY	50.00
603574 12/13/2024	998	Opn	EATON, BREA	REFUND CEDAR PT FEE-ASTON	50.00
603575 12/13/2024	998	Opn	FBH ARCHITECTURAL SECURITY	LABOR-REPL CONTROL BRD-FMS	448.00
603576 12/13/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ELMS	24,362.30
603577 12/13/2024	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-DEC	2,562.12
603578 12/13/2024	998	Opn	HUDL	HUDL SUBSCRIP BALANCE	946.82
603579 12/13/2024	998	Opn	HUMANE SOCIETY OF GENESEE COU	SANTA DOG FUNDRAISER	50.00
603580 12/13/2024	998	Opn	HUNGRY HOWIE'S	PIZZA-PE DODGEBALL WINNERS	144.49
603581 12/13/2024	998	Opn	HUNTINGTON NATIONAL BANK	2017 ANNUAL BOND FEE-1/1/25-12/31/25	500.00
603582 12/13/2024	998	Opn	INGRAM, TAMBRIA	REFUND CEDAR PT FEE-CHAZLYNN	50.00
603583 12/13/2024	998	Opn	JENKINS, VERA	REFUND CEDAR PT FEE-ARIEL	50.00
603584 12/13/2024	998	Opn	KEYES, PATRICIA	REFUND CEDAR PT FEE-KEV'IUNNA	50.00
603585 12/13/2024	998	Opn	KIRBY, ELAINE	REFUND CEDAR PT FEE-ASHLYN	50.00
603586 12/13/2024	998	Opn	MARQUEE ENGRAVING	MS WRESTLING AWARDS	176.00
603587 12/13/2024	998	Opn	MCCARRON'S	FRUIT SQUARES-HS STAFF MTG	192.00
603588 12/13/2024	998	Opn	MCKEOWN, DEMETRIUS	REFUND CEDAR PT FEE-MIA	50.00
603589 12/13/2024	998	Opn	MENARDS	LIGHTS-AUD	6.00

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603590 12/13/2024	998	Opn	MOCKERMAN, ALICIA	REFUND CEDAR PT FEE-CALECE	50.00
603591 12/13/2024	998	Opn	MONTPAS, LINDSEY	REFUND CEDAR PT FEE-MADELINE	50.00
603592 12/13/2024	998	Opn	MSBOA DISTRICT 3 TREASURER	BAND HS DISTRICTS	351.00
603593 12/13/2024	998	Opn	MSBOA DISTRICT 3 TREASURER	BAND & CONCERT ORCHESTRA REG	525.00
603594 12/13/2024	998	Opn	ON THE MOVE COACHES, INC.	BUSES TO THANKSGIVING PARADE-BAND	3,000.00
603595 12/13/2024	998	Opn	PAGOGNA, SARAH	REFUND CEDAR PT FEE-HANNAH	50.00
603596 12/13/2024	998	Opn	PAPER 101	COUNTY BID 2024-2025	473.22
603597 12/13/2024	998	Opn	PAYNE, ROBYN	REFUND CEDAR PT FEE-TRISTAN	50.00
603598 12/13/2024	998	Opn	PECK, DANIEL	REFUND CEDAR PT FEE-RYLAN	50.00
603599 12/13/2024	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-SHARK OF MONTH-NOV	126.75
603600 12/13/2024	998	Opn	PRYOR, PASSION	REFUND CEDAR PT FEE-BRENTON	50.00
603601 12/13/2024	998	Opn	RANDOL, MAGEN	REFUND CEDAR PT FEE-KAIDEN	50.00
603602 12/13/2024	998	Opn	READ, JACKIE	MILEAGE-SEP-DEC	105.19
603603 12/13/2024	998	Opn	RIGIEL, APRIL	REFUND CEDAR PT FEE-JULIA	50.00
603604 12/13/2024	998	Opn	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR-SEYMOUR	6,804.47
603605 12/13/2024	998	Opn	SCRATCH BBQ AND CATERING, LLC	VOLLEYBALL BANQUEST-11/25/24	1,200.00
603606 12/13/2024	998	Opn	SECREST, WARDLE, LYNCH, HAMPTO	LEGAL SERV RENDERED THRU 11/06/24	107.21
603607 12/13/2024	998	Opn	SILVAS, KRISTINE	REFUND CEDAR PT FEE-JACE	50.00
603608 12/13/2024	998	Opn	SKINNER,ARMETRIS	REFUND PTP FEE-XYNAZIA	200.00
603609 12/13/2024	998	Opn	SNITKO, KATIE	REFUND CEDAR PT FEE-AVA	50.00
603610 12/13/2024	998	Opn	SNODGRASS, MARIA	MS VBALL ASSIGNING 2024	75.00
603611 12/13/2024	998	Opn	STAPLES ADVANTAGE	PAPER CLIPS, SHEET PRO, LABEL MAKER TA	294.65
603612 12/13/2024	998	Vod 03/26/2025	THELEN, ANDREA	REFUND CEDAR PT FEE-JULIA	50.00
603613 12/13/2024	998	Opn	THOMPSON, JEANETTE	REFUND CEDAR PT FEE-MAKENZIE	50.00
603614 12/13/2024	998	Opn	VOGT'S FLOWERS INC	FLOWERS-VETERAN'S PROG-CEN	504.25
603615 12/13/2024	998	Opn	WALKER, KATIE	REFUND CEDAR PT FEE-AARON	50.00
603616 12/13/2024	998	Opn	WELCH, JUDY	REFUND CEDAR PT FEE-JESSE	50.00
603617 12/13/2024	998	Opn	WINDSTREAM	MA TELEPHONE-11/8/24-12/8/24	1,809.21
603618 12/13/2024	998	Opn	FLUSHING COMMUNITY SCHOOLS	JAN 2025 HEALTH EXP	363,921.63
603619 12/19/2024	998	Opn	DIAMOND SPORTS GEAR, INC.	PRACTICE BASEBALLS-BURDIS	146.30
603620 12/19/2024	998	Opn	CLARK HILL ATTORNEYS AT LAW	GENERAL MATTERS THRU 11/30/24	2,464.00
603621 12/19/2024	998	Opn	DIocese OF LANSING	TITLE II PROF DEV-ST. ROBERT'S SCHOOL	2,200.00
603622 12/19/2024	998	Opn	FLINT METRO BOWLING CONFERENC	JERRY DOYLE DBL BOWLINBG TOURN-12/22/	280.00
603623 12/19/2024	998	Opn	FLINT METRO BOWLING CONFERENC	JERRY DOYLE DBL BOWLINBG TOURN-12/21/	440.00
603624 12/19/2024	998	Opn	FLINT METRO BOWLING CONFERENC	OPEN INVITE CHAMPIONSP-1/19/25	270.00
603625 12/19/2024	998	Opn	FLINT METRO BOWLING CONFERENC	OPEN INVITE CHAMPIONSP-1/19/25	198.00
603626 12/19/2024	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-12/02/24-12/15/24	300.00
603627 12/19/2024	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SONIA	27,507.48
603628 12/19/2024	998	Opn	HAGENS, JOHN	CONFERENCE MILEAGE	257.95
603629 12/19/2024	998	Opn	LAPREA EDUCATION INC.	DECODING SUBSC-12/13/24-12/13/25	167.00
603630 12/19/2024	998	Opn	MADISON NATIONAL LIFE INSURANC	JAN 2025 LIFE INS	11,825.60
603631 12/19/2024	998	Opn	MICHIGAN ELITE VOLLEBALL ACADE	VBALL TOURN REG-10/19/24	185.00
603632 12/19/2024	998	Opn	MICHIGAN MUSIC CONFERENCE	CONF REGIST-MOLLY SPODNEY	165.00
603633 12/19/2024	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-FUTURE RAIDER BBALL	264.09
603634 12/19/2024	998	Opn	POSH DESIGNS AND DECOR LLC	2ND PYMNT FOR PROM DECOR-5/10/25	1,500.00
603635 12/19/2024	998	Opn	POWERS HIGH SCHOOL	FMS CHEER COMPETITION-1ST TEAM	150.00
603636 12/19/2024	998	Opn	RICOH USA, INC.	LEASE-12/28/24-01/27/25	77.30
603637 12/19/2024	998	Opn	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR-MS	1,399.80
603638 12/19/2024	998	Opn	SCHOOL NUTRITION ASSOCIATION	24/25 SNA MEMBR DUES #414644-SONIA SHO	192.00
603639 12/19/2024	998	Opn	SCRATCH BBQ AND CATERING, LLC	NACHO BAR-DODGEBALL VOLUNTEERS-MS	280.00

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603640 12/19/2024	998	Opn	SUNBELT	SCHOOL SPEECH-GELLNER, B.11/3-/24	1,155.00
603641 12/19/2024	998	Opn	SWARTZ CREEK BOWLING BOOSTER	DRAGONS VAR SINGLES INVITE	325.00
603642 12/19/2024	998	Opn	SWARTZ CREEK BOWLING BOOSTER	BRAGONS JV SINGLES INVITE	600.00
603643 12/19/2024	998	Opn	TEACHER'S DISCOVERY	VOCES DIGITAL-SUE JASTER	770.00
603644 12/19/2024	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-12/15/24-01/14/25	104.98
603645 12/19/2024	998	Opn	TENNIS WAREHOUSE	TENNIS POLO'S	238.00
603646 12/19/2024	998	Opn	THE GROUNDS DRIVING RANGE	GIRLS GOLF BAGS- H. SKIVER	3,250.00
603647 12/19/2024	998	Opn	TOWNLIN ACE HARDWARE	TUBE CUTTER, PLUGS-SPV	291.46
603648 12/19/2024	998	Opn	VAN EERDEN FOOD SERVICE COMPA	FOOD/SUPPLIES-SONIA	2,111.91
603649 12/19/2024	998	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF REPAIR WORK-HS AUDITORIUM	67,719.00
603650 01/06/2025	999	Vod 01/13/2025	SAM'S CLUB DIRECT	PPSC REWARDS, SNACK CART ITEMS, AND S	2,358.29
603651 01/14/2025	1	Opn	95 PERCENT GROUP LLC	MORPHEME MAGIC AIT GRANT	3,949.00
603652 01/14/2025	1	Opn	A PARTS WAREHOUSE	PAPER TOWELS-BUSES	275.26
603653 01/14/2025	1	Opn	AMERICAN ELECTRIC MOTOR CORP	SPRINGVIEW-T-WAFER	3,292.89
603654 01/14/2025	1	Opn	AMERICAN SEWER CLEANERS	BATHROOM SINK-ELMS	195.00
603655 01/14/2025	1	Opn	ATKINSON, ANDREA	TEACHER SUPPLIES-24/25	49.93
603656 01/14/2025	1	Opn	BARCLAY, JODIE	CONFERENCE MILEAGE	38.86
603657 01/14/2025	1	Opn	BARGER, ANDREW	TEACHER SUPPLIES-24/25	50.00
603658 01/14/2025	1	Opn	BATES, LESLEY	MILEAGE-DEC	43.01
603659 01/14/2025	1	Opn	BELL, BETHANY	POPCORN MONEY-XMAS PARTY	24.94
603660 01/14/2025	1	Opn	BIRCHMEIER, STEVEN	TEACHER SUPPLIES-24/25	50.00
603661 01/14/2025	1	Opn	BRAINPOP LLC	BRAIN POP-JEN REVETTE	363.00
603662 01/14/2025	1	Opn	BSN SPORTS, LLC	WRESTLING COACHES GEAR	9,232.59
603663 01/14/2025	1	Opn	BUECHE'S FOOD WORLD	DIABETIC SUPP,BATTERIES-HS	1,138.06
603664 01/14/2025	1	Opn	BUNZL MICHIGAN	CUSTODIAL SUPPLIES	7,072.57
603665 01/14/2025	1	Opn	C & S MOTORS, INCORPORATED	BRAKE VALVE-STOCK	3,801.39
603666 01/14/2025	1	Opn	CDW-GOVERNMENT, INC.	CDW CLOUD STORAGE	2,863.00
603667 01/14/2025	1	Opn	CEDAR CREST DAIRY	MILK-BAL OWED	11,102.68
603668 01/14/2025	1	Opn	CENTRAL RESTAURANT PRODUCTS	SPRINGVIEW - MILK COOLER	3,949.00
603669 01/14/2025	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-DEC	534.13
603670 01/14/2025	1	Opn	CITY OF FLUSHING	ATHLETIC GAME SECURITY	2,743.53
603671 01/14/2025	1	Opn	CONTRACTORS PIPE & SUPPLY COR	ELKAY BOTTE FILLERS AND FILTERS	4,032.40
603672 01/14/2025	1	Opn	COULTER, COLIN	CONFERENCE MILEAGE	92.08
603673 01/14/2025	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANER-11/4/24-11/15/24	8,064.00
603674 01/14/2025	1	Opn	DESCON	ADDITIONAL FS SIGNAGE	50.00
603675 01/14/2025	1	Opn	DIEKMAN, APRIL	POPCORN MONEY REIM FOR SUPPLIES-CEN	144.27
603676 01/14/2025	1	Opn	EATON, BREA	TEACHER SUPPLIES-24/25	50.00
603677 01/14/2025	1	Opn	ELDERS ENTERPRISES	HOMELESS TAXI-DEC	790.00
603678 01/14/2025	1	Opn	FBH ARCHITECTURAL SECURITY	LOCKSETS FOR STOCK	12,036.36
603679 01/14/2025	1	Opn	FITCH, MELISSA	LIFE SKILLS COOKING SUPPLIES	68.11
603680 01/14/2025	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-DEC	137.50
603681 01/14/2025	1	Opn	FLUSHING COMMUNITY SCHOOLS	SUB FREE LUNCHES-NOV	1,575.45
603682 01/14/2025	1	Opn	FOAM PHONICS	FOAM PHONICS-CENTRAL	115.00
603683 01/14/2025	1	Opn	FRANKENMUTH HIGH SCHOOL	PATRIOT CUP GOLF OUTING	300.00
603684 01/14/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 11/11/24-11/24/24	37,219.29
603685 01/14/2025	1	Opn	GIBBONS, MICHELLE	MILEAGE-NOV	76.18
603686 01/14/2025	1	Opn	GILL ROYS COMPLETE HARDWARE	SPACKLING-MNT	6.49
603687 01/14/2025	1	Opn	GISD	24/25 GENNET CAPITAL-SEP-DEC	59,154.49
603688 01/14/2025	1	Opn	GRAINGER PARTS OPERATIONS	STEAM TRAP,THERMO-MNT	1,804.25
603689 01/14/2025	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-NOV	2,563.40

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603690 01/14/2025	1	Opn	GREAT PUT ON	KNIGHTS CLASS SHIRTS-SEY	4,002.50
603691 01/14/2025	1	Opn	GREEN PLANET LAWN & TREE CARE	MNOLE CONTROL	975.00
603692 01/14/2025	1	Opn	HOSPITAL PURCHASING SERVICE LL	ELMS-REFRIGERATOR/FREEZER, PARTS/ACC	8,750.13
603693 01/14/2025	1	Opn	HUTSON INC. OF MICHIGAN	BALL BEARING,HOUSING SHOE	435.81
603694 01/14/2025	1	Opn	KEESLING, ALEX	CONFERENCE MILEAGE	230.95
603695 01/14/2025	1	Opn	KIMBALL MIDWEST	CABLE TIE, TORQ-MNT	652.15
603696 01/14/2025	1	Opn	KONZMAN, DEANNA	MILEAGE-DEC	28.81
603697 01/14/2025	1	Opn	KYLE, ANNETTE	MILEAGE-OCT-NOV	83.08
603698 01/14/2025	1	Opn	LINDSTROM, TODD	MILEAGE-NOV	69.41
603699 01/14/2025	1	Opn	LLOYD MILLER & SONS, INC.	TIRE-MNT	250.32
603700 01/14/2025	1	Opn	LORD, CHRISTY	CONFERENCE MILEAGE	28.01
603701 01/14/2025	1	Opn	LORD, NICOLE	CONFERENCE MILEAGE	18.76
603702 01/14/2025	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	11,195.84
603703 01/14/2025	1	Opn	MARSHALL MUSIC CO.	VANDOREN REEDS	86.39
603704 01/14/2025	1	Opn	NASCO	ELEMENTARY MATH SUPPLIES	470.57
603705 01/14/2025	1	Opn	NCH CORPORATION	DIESEL TREATMENT-NOV	1,095.48
603706 01/14/2025	1	Opn	NCS PEARSON, INC	ASSESSMENT MATERIALS-SP, PSYCH, SSW	12,433.80
603707 01/14/2025	1	Opn	NEOLA, INC.	UPDATE VOL 39: NUM 2	1,375.00
603708 01/14/2025	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	BOSS FLUID-PLOW TRUCK	298.22
603709 01/14/2025	1	Opn	NOVA ENVIRONMENTAL, INC.	ECC - INDOOR AIR QUALITY INVESTIGATION	2,330.00
603710 01/14/2025	1	Opn	PEASE, DAVID	MILEAGE-DEC	20.37
603711 01/14/2025	1	Opn	PLANK ROAD PUBLISHING	MUSIC RECORDER ORDER	339.19
603712 01/14/2025	1	Opn	PLAQUES & SUCH, LLC	AWARDS-ATHLETICS	1,196.50
603713 01/14/2025	1	Opn	PORT HURON MUSIC CENTER	BASS CLARINET YAMAHA	2,091.00
603714 01/14/2025	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-DEC-ECC	22,690.50
603715 01/14/2025	1	Opn	PRO-COMM, INC.	RADIO REPAIRS-SEYMOUR	440.00
603716 01/14/2025	1	Opn	QUILL CORPORATION	HP TONER CYAN-ATHL	1,522.17
603717 01/14/2025	1	Opn	RANGE KLEEN MFG. INC	UFLI MATERIALS - AIT	1,111.68
603718 01/14/2025	1	Opn	REBEL ATHLETIC INC.	V CHEER UNIFORMS	4,635.00
603719 01/14/2025	1	Opn	RICHARDSON MECHANICAL	H.S. AUD - AAON UNIT -10/29/24 - INV#1827	996.00
603720 01/14/2025	1	Opn	RICKER, DYAN	MILEAGE-OCT	23.45
603721 01/14/2025	1	Opn	RICOH USA, INC.	LEASE 12/16/24-1/15/25	5,627.13
603722 01/14/2025	1	Opn	RICOH USA, INC. (COPIES)	COPIES-11/14/24-12/13/24	2,711.86
603723 01/14/2025	1	Opn	RIVETTE, JENNIFER	MILEAGE-NOV	46.90
603724 01/14/2025	1	Opn	SCHINDLER ELEVATOR CORP.	SERVICE CONTRACT-1/1/25-6/30/25	1,288.62
603725 01/14/2025	1	Opn	SCHOLASTIC MAGAZINES	ACTION MAGAZINE-KELLY GOODE	175.82
603726 01/14/2025	1	Opn	SCHOOL SPECIALTY, LLC	ELEMENTARY MATH SUPPLIES	790.66
603727 01/14/2025	1	Opn	SHANAFELT, MATTHEW	MILEAGE-NOV	931.30
603728 01/14/2025	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	POWDER PUFF TROPHY	27.00
603729 01/14/2025	1	Opn	SHELDON, JULIE	STUDENT INCENTIVE REWARDS	51.96
603730 01/14/2025	1	Opn	SHIELDS, KRISTIN	PARTY MONEY REIM-CENTRAL	108.69
603731 01/14/2025	1	Opn	SHIFFLER	WHITEBOARDS FOR SPV,ECC,HIGH SCHOOL	5,376.97
603732 01/14/2025	1	Opn	SIGNARAMA FLINT	RAIDER FLAGS-BAND	623.00
603733 01/14/2025	1	Opn	SIMMONDS, TREVOR	SUPPLIES-DECA MEETING	60.16
603734 01/14/2025	1	Opn	SKIVER HOLLY	MILEAGE-NOV	18.76
603735 01/14/2025	1	Opn	SONITROL TRI-COUNTY	MONTHLEY SERVICE-1/1/25-3/31/25	2,492.30
603736 01/14/2025	1	Opn	SSI TRANCHE 1, LLC	SPV PPA 11/1/24-11/30/24	3,764.89
603737 01/14/2025	1	Opn	STUDICA, INC.	STUDICA AUTODESK-12/22/24-12/22/25	495.00
603738 01/14/2025	1	Opn	THRUN LAW FIRM, P.C.	PROF SERV THRU 1/2/25	2,500.00
603739 01/14/2025	1	Opn	TOWNLINE SALES OF FLUSHING	SERV WORK-GRAVELY MOWER	1,323.42

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
603740 01/14/2025	1	Opn	TYLER TECHNOLOGIES, INC.	STUDENT TRANSPORT-nov	205.00
603741 01/14/2025	1	Opn	VANBUSKIRK, TAYLOR	POPCORN MONEY REIM-CEN	148.39
603742 01/14/2025	1	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLICATIONS-DEC	1,862.00
603743 01/14/2025	1	Opn	VOGT'S FLOWERS INC	SCIENCE SUPPLIES-STOCKER	322.70
603744 01/14/2025	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF PRESERVATION YR 3 - ELMS	3,000.00
603745 01/14/2025	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	9,719.56
603746 01/14/2025	1	Opn	WEBUILDFUN, INC.	CENTRAL-GROOVE SLIDE & TETHER BALL	5,194.00
603747 01/14/2025	1	Opn	WELLS MEDIA LLC	COLLEGE CONCERT SOUND	2,300.00
603748 01/14/2025	1	Opn	WEST MICHIGAN INTERNATIONAL, LL	SERVICE ENGINE-BUS #243	679.95
603749 01/14/2025	1	Opn	WEST MUSIC COMPANY, INC.	BEAN BAGS, TABLE STANDS, TRIANGLE HOL	888.50
603750 01/14/2025	1	Opn	WILLYERD, STACEY	COOKIE DEOCRATING-PEER TO PEER	42.97
603751 01/14/2025	1	Opn	WIN'S ELECTRIC SUPPLY COMPANY	LIGHTING-HS	137.00
603752 01/14/2025	1	Opn	WOODALL, NENA	LATCHKEY REFUND	110.00
603753 01/14/2025	1	Opn	YANCHO, KRISTINA	MILEAGE-OCT	17.42
603754 01/14/2025	1	Opn	YOUNG SUPPLY CO.	STEAM TRAP-MNT	1,095.23
603755 01/10/2025	998	Opn	AMAZON CAPITAL SERVICES	RESOURCE TOOLS FOR STUDENT USE	11,938.27
603756 01/10/2025	998	Opn	BOUDREAU, MICHELLE	GIRLS AND BOYS TEAM BANNERS	250.00
603757 01/10/2025	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	7,005.95
603758 01/10/2025	998	Opn	COFFEE BEANERY	PWC STAFF COFFEE-MS	98.00
603759 01/10/2025	998	Opn	CORBETT, ALLISON	PREK REFUND-KAHLAN	329.00
603760 01/10/2025	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER RENTAL-1/1/25-01/31/25	37.95
603761 01/10/2025	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134093-08-000076478F	5,076.04
603762 01/10/2025	998	Opn	FORD'S PARTY RENTAL	BEVERAGE FOUNTAIN-SNOWCOMING DANCE	50.00
603763 01/10/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-12/16/24-12/22/24	225.00
603764 01/10/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	32,394.61
603765 01/10/2025	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-JAN	2,562.12
603766 01/10/2025	998	Opn	GVSU WOMEN'S SOCCER	GVSU HS GIRLS SCRIMMAGE 2025	350.00
603767 01/10/2025	998	Opn	HOME DEPOT CREDIT SERVICES	CREDIT-CUT LEVEL 5	1,968.37
603768 01/10/2025	998	Opn	JACK'S PLACE	BOYS BASKETBALL OUTING	160.00
603769 01/10/2025	998	Opn	JASTER, SUE	KAHOOT! SUBSC REIM	47.88
603770 01/10/2025	998	Opn	KEVIN PARKER CONSTRUCTION	SPRINGVIEW-PAINT LIBRARY /COMPUTER R	1,975.00
603771 01/10/2025	998	Opn	MALOUF, JESSE	SP ED TUITION REIM GRANT	2,400.00
603772 01/10/2025	998	Vod 01/10/2025	MHSFCA	STAFF CLINIC REGIST-AUSTIN COOK	899.00
603773 01/10/2025	998	Opn	MSBO	GUIDE TO NAVIGATING GRANTS-J. READ	200.00
603774 01/10/2025	998	Opn	OWOSSO HIGH SCHOOL	LILA JENA FURNISH CLASSIC BOYS REG	300.00
603775 01/10/2025	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-SPOV RAIDER REWARD	314.25
603776 01/10/2025	998	Opn	RACKCOACH	RACK PRO RENEWAL-MARCUS ENDICOTT	1,750.00
603777 01/10/2025	998	Vod 01/13/2025	SAM'S CLUB DIRECT	CONCESSION RESTOCK-MS	2,131.51
603778 01/10/2025	998	Opn	SERVPRO OF NW GENESEE CO & FE	ECC-ROOM #312 - CLEAN/DEODORIZE	1,114.20
603779 01/10/2025	998	Opn	SHATTUCK SPECIALTY ADVERTIS INC	UPDATE MVP PLAQUES	405.00
603780 01/10/2025	998	Opn	STAPLES ADVANTAGE	OFFICE SUPPLIES-CEN	558.16
603781 01/10/2025	998	Opn	TEACHER SYNERGY. LLC	STUDIES WEEKLY 4TH GRADE TPT	22.00
603782 01/10/2025	998	Opn	TOWNLINE ACE HARDWARE	36MM SOCKET	833.78
603783 01/10/2025	998	Opn	VAN EERDEN FOOD SERVICE COMPA	FOOD/SUPPLIES-SONIA	1,067.34
603784 01/10/2025	998	Opn	VERIZON WIRELESS	WIRELESS PHONE - 11/21/24-12/20/24	922.63
603785 01/10/2025	998	Opn	VOILES, ROBERT	PREK REFUND-OLIVER	345.00
603786 01/10/2025	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-1/1/25-1/31/25	2,252.06
603787 01/10/2025	998	Opn	CHASE - CARDMEMBER SERVICE	SOARING EAGLE-S. BURDIS	2,988.72
603788 01/16/2025	998	Opn	AAA	DRIVER'S ED STUDENT WORKBOOKS	532.41
603789 01/16/2025	998	Opn	AMWAY GRAND PLAZA HOTEL	RM RESERV-ELISABETH BOAZ	739.40

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603790 01/16/2025	998	Opn	BJOREM SPEECH PUBLICATIONS, LL	SP3029-ELEMENT CLUSTERS BUNDLE	196.60
603791 01/16/2025	998	Opn	BUDGET BLINDS OF DAVISON AND LA	HIGH SCHOOLS-BLINDS-NUMEROUS ROOMS	8,525.92
603792 01/16/2025	998	Opn	CATCH TRANSPORT, LLC	CHEER BUS TO GR RAPIDS-1/10/25	1,600.00
603793 01/16/2025	998	Opn	CONSUMERS ENERGY	ELECTRIC 1030 3385 6222	68,842.50
603794 01/16/2025	998	Opn	DAVISON HIGH SCHOOL	JV & V CHEER COMP FEE	300.00
603795 01/16/2025	998	Opn	FLATLANDER SIGNS	UPDATE BANNERS FOR FIELDHOUSE	90.00
603796 01/16/2025	998	Opn	FLINT METRO BOWLING CONFERENC	V & JV REGISTRATION-BOWLING	2,625.00
603797 01/16/2025	998	Opn	FLUSHING CHAMBER OF COMMERCE	DONATION TO XMAS DECORATION FUND-HC	893.98
603798 01/16/2025	998	Opn	FLUSHING CHRISTIAN OUTREACH	DONATION FROM HOLIDAY FOOD DRIVE-HIG	2,119.00
603799 01/16/2025	998	Opn	FMBC	BOBCAT REGIONAL TUNE UP-BOWLING	198.00
603800 01/16/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-12/29/24-1/05/25	225.00
603801 01/16/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	20,097.02
603802 01/16/2025	998	Opn	HUNGRY HOWIE'S	COACHES & OFFICIALS-WRESTLING TORUN	93.96
603803 01/16/2025	998	Opn	JACK'S PLACE	6TH GR FIELD TRIP-SPRINGVIEW	648.00
603804 01/16/2025	998	Opn	MADISON NATIONAL LIFE INSURANC	FEB 2025 LIFE INS	12,021.96
603805 01/16/2025	998	Opn	MASB	CBA 232-JANICE WINKIEL-2/7-2/8/25	198.00
603806 01/16/2025	998	Opn	MENARDS	TITEBOND,BANDSAW-WOODSHOP	358.30
603807 01/16/2025	998	Opn	MICHELLE CAMPBELL CONSULTING,	WRESTLING TORUN FEES/CONSULTATION F	531.81
603808 01/16/2025	998	Opn	MSPRA	PROF MEMBERSP-ALEXIS SHARPE	200.00
603809 01/16/2025	998	Opn	NAEA	ACTIVE PROF MEMBRSP-YVONNE FIL	100.00
603810 01/16/2025	998	Opn	NEW LOTHROP HIGH SHCOOL	JV WRESTLINBG TOURN REG	50.00
603811 01/16/2025	998	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER - DEC 2024	4,166.67
603812 01/16/2025	998	Opn	REAL TREAT POPCORN CO.	POPCORN SUPPLIES-SEY	157.82
603813 01/16/2025	998	Opn	RICOH USA, INC.	LEASE-1/28/25-02/27/25	77.30
603814 01/16/2025	998	Opn	ROTARY CLUB OF FLUSHING	2ND QUARTLY DUES-KEVIN FOLTZ	50.00
603815 01/16/2025	998	Opn	SUNBELT	SCHOOL SPEECH-GELLNER, B.12/14/24	997.50
603816 01/16/2025	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-1/15/25-02/14/25	104.98
603817 01/16/2025	998	Opn	WINDSTREAM	MA TELEPHONE-12/8/24-1/8/25	1,798.44
603818 01/24/2025	998	Opn	MIDWEST TRANSIT EQUIPMENT, INC.	2024-IC-CE-77 BUS 4DRBUPWN2RB589901	280,636.00
603819 01/24/2025	998	Opn	ADAMS, STACEY	REFUND CEDAR PT FEE-MANDALYN	50.00
603820 01/24/2025	998	Opn	CARVER, DARLYNN	CLASSROOM SUPPLY REIM	75.69
603821 01/24/2025	998	Opn	CORUNNA HIGH ATHLETIC DEPARTM	CORUNNA CAVALIERS CLASSIC-B & G TRACK	200.00
603822 01/24/2025	998	Opn	DAVISON COMMUNITY SCHOOLS	SHAKE OFF THE RUST-B & G TRACK	350.00
603823 01/24/2025	998	Opn	DON FELIPE	6TH GR LUNCH FIELD TRIP	577.50
603824 01/24/2025	998	Opn	EASTERN MICHIGAN TRACK & FIELD	HURON RELAY TRACK INVITE-B/G	450.00
603825 01/24/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ECC	2,038.68
603826 01/24/2025	998	Opn	HOWELL ATHLETICS	HIGHLAND GAMES INVITE-B/G TRACK	400.00
603827 01/24/2025	998	Opn	LINDEN ATHLETIC BOOSTERS	2025 LINDEN POST A PR OPEN-B/G TRACK	200.00
603828 01/24/2025	998	Opn	LINDSTROM, TODD	CK 602249 MILEAGE MAR	146.26
603829 01/24/2025	998	Opn	MARQUEE ENGRAVING	WRESTLING AWARDS	218.00
603830 01/24/2025	998	Opn	MASB	CBA 214 REG-MEGAN LECUREUX	594.00
603831 01/24/2025	998	Opn	MIDLAND HIGH SCHOOL	GRAVES/SWATZE TRACK MEET-B/G	300.00
603832 01/24/2025	998	Opn	MSVMA	MSVMA STUDENT REG FEES	440.00
603833 01/24/2025	998	Opn	OXFORD HIGH SCHOOL	OXFORD TRACK MEET-B/G	350.00
603834 01/24/2025	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-SHARK OF MONTH	602.50
603835 01/24/2025	998	Opn	POWERS HIGH SCHOOL	CHARGER CHALLENGE CHEER COMP	275.00
603836 01/24/2025	998	Opn	RTIA ASSOCIATES	CONTACTED SERVIES-SOCIAL WRK-THOMAS	4,615.00
603837 01/24/2025	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	SHIRTS-STUDENT PRIZES/STAFF	72.00
603838 01/24/2025	998	Opn	SHATTUCK SPECIALTY ADVERTIS INC	HALL OF FAME PLAQUES	580.00
603839 01/24/2025	998	Opn	SUNBELT	SCHOOL SPEECH-GELLNER, B.1/18/25	525.00

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603840 01/24/2025	998	Opn	SVSU TRACK	SVSU TRACK MEET-B/G	400.00
603841 01/31/2025	998	Opn	AMAZON CAPITAL SERVICES	LIBRARY MERCHANDISE-SPV	4,504.77
603842 01/31/2025	998	Opn	DOW GARDENS	BUTTERFLIES IN BLOOM TOUR-SEYMOUR EL	360.00
603843 01/31/2025	998	Opn	ELDERS ENTERPRISES	HOMELESS TAXI-NOV	5,530.00
603844 01/31/2025	998	Opn	FLINN SCIENTIFIC, INC.	FORENSIC SUPPLY KIT	2,400.47
603845 01/31/2025	998	Opn	FLUSHING AREA CHAMBER COMMER	ANNUAL AWARDS BANQUEST TICKETS	560.00
603846 01/31/2025	998	Opn	FLUSHING COMMUNITY SCHOOLS	FEB 2025 HEALTH EXP	361,138.48
603847 01/31/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-1/13/25-1/26/25	300.00
603848 01/31/2025	998	Opn	GENESEE COUNTY ASSOCIATION	2024-25 ANNUAL DUES	325.00
603849 01/31/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	46,101.99
603850 01/31/2025	998	Opn	GRAND BLANC LANES	MHSAA BOWLING REGIONALS	324.00
603851 01/31/2025	998	Opn	LANCE LITTLE	24/25 MS QUIZ BOWL LEAGUE FEES	313.00
603852 01/31/2025	998	Opn	MACFADDEN, RYAN KIRBY	SNOWCOMING DJ-BALANCE	560.00
603853 01/31/2025	998	Opn	MACUL	2025 MACUL CONFERENCE REG	2,601.00
603854 01/31/2025	998	Opn	MEDIASKAPES LLC	CHAMPIONSHIP BANNERS	774.00
603855 01/31/2025	998	Opn	MENARDS	DRAMA SET SUPPLIES	34.60
603856 01/31/2025	998	Opn	MHSIBCA	JV STATE BOWLING CHAMP FEE	500.00
603857 01/31/2025	998	Opn	MUSIC THEATRE INTERNATIONAL	LICENSE FOR MUSICAL-LITTLE MERMAID	4,195.00
603858 01/31/2025	998	Opn	ON THE MOVE COACHES, INC.	CHEER BUS TO RICHMOND HS	1,200.00
603859 01/31/2025	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-LKEY	991.75
603860 01/31/2025	998	Vod 02/19/2025	PLAYSCRIPTS, INC.	SPRING DRAMA SCRIPTS	413.39
603861 01/31/2025	998	Opn	RICOH USA, INC. (COPIES)	COPIES-12/14/24-1/13/25	64.25
603862 01/31/2025	998	Opn	SAM'S CLUB DIRECT	WRESTLING CONCESSION	693.49
603863 01/31/2025	998	Opn	TODAYS CLASSROOM LLC	SPRINGVIEW MEDIA CENTER FURNITURE	40,559.97
603864 01/31/2025	998	Opn	US MATH RECOVERY COUNCIL	MATH RECOVERY - CHRISTY LORD	526.25
603865 01/31/2025	998	Opn	VAN EERDEN FOOD SERVICE COMPA	FOOD/SUPPLIES-SONIA	2,494.59
603866 01/31/2025	998	Opn	VERIZON WIRELESS	WIRELESS PHONE - 12/21/24-1/20/25	1,452.64
603867 02/04/2025	999	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS FOR DIST USE	1,011.90
603868 02/11/2025	1	Opn	A PARTS WAREHOUSE	BLOWER MOTOR-BUS STK	1,257.77
603869 02/11/2025	1	Opn	ADAMS, STACEY	FREC TEXTBOOK REF-BAILEY	364.07
603870 02/11/2025	1	Opn	ALTA EQUIPMENT COMPANY	H.S. - LIFT FOR GYM LIGHT INV#SR2/205342	605.00
603871 02/11/2025	1	Opn	ALTENBURG, LISA	FREC TEXTBOOK REF-STELLA	476.96
603872 02/11/2025	1	Opn	AMERICAN ELECTRIC MOTOR CORP	START CAP-MNT	1,591.21
603873 02/11/2025	1	Opn	AMERICAN SEWER CLEANERS	SINK DRAIN-HS	270.00
603874 02/11/2025	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORM WATER MGT-11/4/24-12/29/24	1,054.98
603875 02/11/2025	1	Opn	ASPIN, SARAH	FREC TEXTBOOK REF-CYDNEY	249.69
603876 02/11/2025	1	Opn	ATKINSON, DANIEL	FREC TEXTBOOK REF-WESTONQ	187.15
603877 02/11/2025	1	Opn	BARRETT, MICHELLE	MILEAGE-JUL-DEC	265.52
603878 02/11/2025	1	Opn	BIRCHMEIER, BRANDON	CDL RENEWAL	70.00
603879 02/11/2025	1	Opn	BLICK ART MATERIALS	PAINT SUPPLIES-ART	63.60
603880 02/11/2025	1	Opn	BSB COMMUNICATIONS, INC.	L3-REMOTE MAC	175.00
603881 02/11/2025	1	Opn	BSN SPORTS, LLC	SOCCER BALLS-ATHL	1,425.20
603882 02/11/2025	1	Opn	BUECHE'S FOOD WORLD	FOOD/SUPPLIES-SONIA	987.68
603883 02/11/2025	1	Opn	BUNZL MICHIGAN	BATH TISSUE-MNT	4,575.38
603884 02/11/2025	1	Opn	C & S MOTORS, INCORPORATED	STEERING COLUMN HOUSING-#173	4,025.88
603885 02/11/2025	1	Opn	CAMPBELL, LINDSAY	FREC TEXTBOOK REF-HAYLEY	118.24
603886 02/11/2025	1	Opn	CDW-GOVERNMENT, INC.	GOOGLE WORKSPACE-10/3/24-10/2/25	18,810.00
603887 02/11/2025	1	Opn	CDW-GOVERNMENT, INC.	HP PRINTER-IAN THOMAS	198.64
603888 02/11/2025	1	Opn	CEDAR CREST DAIRY	MILK-ELMS	3,692.01
603889 02/11/2025	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-JAN	937.01

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603890 02/11/2025	1	Opn	CLARK HILL ATTORNEYS AT LAW	GENERAL MATTERS THRU 12/31/24	1,000.00
603891 02/11/2025	1	Opn	COMMERCIAL GRAPHICS OF MI, INC.	NO WINDOW ENVELOPES-DIST	575.27
603892 02/11/2025	1	Opn	COUNCIL FOR EXCEPTIONAL CHILDR	CEC MEMBERSHIP DUES-ALEX KEESLING	85.00
603893 02/11/2025	1	Opn	CRAKER, AMY	FREC TEXTBOOK REF-GRACIE	226.49
603894 02/11/2025	1	Opn	DAVIS, MARY	FREC TEXTBOOK REF-ERIK	441.25
603895 02/11/2025	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANER-1/3/25-1/25/25	3,360.00
603896 02/11/2025	1	Opn	FERGUSON, MICHELLE	MILEAGE-NOV	30.14
603897 02/11/2025	1	Opn	FLETCHER, DANA	FREC TEXTBOOK REF-JENNA	129.53
603898 02/11/2025	1	Opn	FLINT CARPET COMPANY	SPRINGVIEW LIBRARY-REPAIR CARPET	387.00
603899 02/11/2025	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-JAN	25.00
603900 02/11/2025	1	Opn	FLUSHING CHAMBER OF COMMERCE	NON-PROFIT DUES 2/1/25-1/31/26	100.00
603901 02/11/2025	1	Opn	FLUSHING COMMUNITY SCHOOLS	SUB FREE LUNCHES-DEC	1,022.50
603902 02/11/2025	1	Opn	FLUSHING TOWNSHIP POLICE DEPT.	SECURITY FHS-NOV-DEC	22,197.04
603903 02/11/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	CHERNOW, D. - 12/23/24-1/5/25	10,989.26
603904 02/11/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 11/25/24-12/08/24	24,904.67
603905 02/11/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 12/9/24-12/22/24	33,892.74
603906 02/11/2025	1	Opn	GENESEE URGENT CARE, PC	DRUG SCREEN-WOOD, TERESA	70.00
603907 02/11/2025	1	Opn	GIBBONS, MICHELLE	MILEAGE-DEC	54.07
603908 02/11/2025	1	Opn	GILL ROYS COMPLETE HARDWARE	BOILER PARTS-HS	405.90
603909 02/11/2025	1	Opn	GISD	GCI TRANSP CONSORT- JAN 2025	178,953.54
603910 02/11/2025	1	Opn	GOLDEN, JAQUETTA	FREC TEXTBOOK REF-MAKAYLA	142.86
603911 02/11/2025	1	Opn	GRAINGER PARTS OPERATIONS	STEAM TRAP-MNT HS	2,596.46
603912 02/11/2025	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-DEC	2,563.40
603913 02/11/2025	1	Opn	GREAT PUT ON	MS DRAMA SHIRTS-TRANTHAM	1,926.25
603914 02/11/2025	1	Opn	H-O-H WATER TECHNOLOGY, INC.	WATER TREATMENT-3RD QTR	1,032.32
603915 02/11/2025	1	Opn	HENSEL, TRACY	FREC TEXTBOOK REF-CHLOE	332.00
603916 02/11/2025	1	Opn	HERITAGE-CRYSTAL CLEAN, INC.	50/50 PREMIX	441.13
603917 02/11/2025	1	Opn	HOLT, KELLIE	FREC TEXTBOOK REF-OLIVIA	74.55
603918 02/11/2025	1	Opn	HOSPITAL PURCHASING SERVICE LL	ANNUAL DUES-1/1/25-12/31/25	3,275.00
603919 02/11/2025	1	Opn	HUTSON INC. OF MICHIGAN	BLADE, CARR BOLT-ECC SNOW BLOWER	250.11
603920 02/11/2025	1	Opn	INFOSEAL	REPAIR CHECK FOLDING SEALER-ADMIN	1,188.05
603921 02/11/2025	1	Opn	INTERSTATE BATTERY SYSTEM	BATTERIS-FLOOR MACHINE-MS	1,343.70
603922 02/11/2025	1	Opn	JOSTEN'S	DIPLOMAS-JAN GRADS	75.40
603923 02/11/2025	1	Opn	KAUR, LAKHWINDER	FREC TEXTBOOK REF-DEEPLKA	115.19
603924 02/11/2025	1	Opn	KEESLING, ALEX	MILEAGE-DEC	65.73
603925 02/11/2025	1	Opn	KINGSCOTT	S/F WH PK LOT/WASH BAY-ARC FEES THRU 1	4,987.50
603926 02/11/2025	1	Opn	LINDSTROM, TODD	MILEAGE-DEC	54.53
603927 02/11/2025	1	Opn	LORD, NICOLE	CONFERENCE MILEAGE	39.20
603928 02/11/2025	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	7,955.35
603929 02/11/2025	1	Opn	MCBRIDE, JASON	FREC TEXTBOOK REF-REAGAN	393.90
603930 02/11/2025	1	Opn	MCMASTER-CARR	ROBOTICS TUBES & RIVETS	34.18
603931 02/11/2025	1	Opn	MELYNCHER, JASON	MILEAGE-DEC	100.54
603932 02/11/2025	1	Opn	MONROE TRUCK EQUIPMENT	PLOWS FOR NEW 2024 TRUCK	18,144.00
603933 02/11/2025	1	Opn	MURPHY, ROBERT	FREC TEXTBOOK REF-BROOKLYN	223.38
603934 02/11/2025	1	Opn	NG, LAURA	FREC TEXTBOOK REF-AVA	143.94
603935 02/11/2025	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	BRAKE CLEANER,RAZORBLADE	1,091.87
603936 02/11/2025	1	Opn	PERRY, MICHELLE	FREC TEXTBOOK REF-BENJAMIN	115.19
603937 02/11/2025	1	Opn	PLANK ROAD PUBLISHING	RECORDERS-SEY MUSIC	149.57
603938 02/11/2025	1	Opn	POPOVITS, JOHN	MILEAGE-DEC	24.52
603939 02/11/2025	1	Opn	PORT HURON MUSIC CENTER	TROMBONE-BAND	2,441.00

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603940 02/11/2025	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-JAN-ECC	28,385.25
603941 02/11/2025	1	Opn	PRIM, RACHEL	FREC TEXTBOOK REF-LAINEY	156.54
603942 02/11/2025	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER - JAN 2025	4,166.67
603943 02/11/2025	1	Opn	RAMEY, MICHAEL	FREC TEXTBOOK REF-ADAM	174.99
603944 02/11/2025	1	Opn	REV ROBOTICS LLC	ROBOTICS BEARING BLOCK	163.37
603945 02/11/2025	1	Opn	RICKER, DYAN	MILEAGE-JAN	20.51
603946 02/11/2025	1	Opn	RICOH USA, INC.	LEASE 1/16/25-2/15/25	5,627.13
603947 02/11/2025	1	Opn	RICOH USA, INC. (COPIES)	COPIES-12/29/24-1/28/25	2,570.37
603948 02/11/2025	1	Opn	RIVETTE, JENNIFER	MILEAGE-DEC	15.21
603949 02/11/2025	1	Opn	ROSE BRAND WIPERS, INC.	WAGON BRAKE-AUDITORIUM	499.68
603950 02/11/2025	1	Opn	RUSHING, EMILY	FREC TEXTBOOK REF-MAKAYLA	330.99
603951 02/11/2025	1	Opn	SELVES, KRISTEN	TEACHER SUPPLIES-24/25	50.00
603952 02/11/2025	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	LANYARDS-HALL OF FAME	477.00
603953 02/11/2025	1	Opn	SIDR LLC	SIDR-STUD INFO/DATA SFTWR-1/1/25-12/31/25	4,099.00
603954 02/11/2025	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERV FEE-FEB-APR	2,408.02
603955 02/11/2025	1	Opn	SSI TRANCHE 1, LLC	SPV PPA 12/1/24-12/31/24	1,960.45
603956 02/11/2025	1	Opn	STALEYS	REBUILD WATTS KIT	284.95
603957 02/11/2025	1	Opn	STEMPLE, BRANDIE	FREC TEXTBOOK REF-PEYTON	235.71
603958 02/11/2025	1	Opn	STEPHEN K. CONSTRUCTION, INC.	SPRINGVIEW - BUILD WALL	2,500.00
603959 02/11/2025	1	Opn	STERICYCLE, INC.	WASTE REMOVAL-1/1/25-3/31/25	161.62
603960 02/11/2025	1	Opn	SWEEZEA, AMANDA	FREC TEXTBOOK REF-WESTON	156.54
603961 02/11/2025	1	Opn	TOWNLINE SALES OF FLUSHING	HEAD GASKET-MNT	391.45
603962 02/11/2025	1	Opn	TUNNICLIFF, MELISSA	TEACHER SUPPLIES-24/25	50.00
603963 02/11/2025	1	Opn	TYLER TECHNOLOGIES, INC.	STUDENT TRANSPORT-NOV	2,767.50
603964 02/11/2025	1	Opn	VALLES, MARYSCOTT	FREC TEXTBOOK REF-BENJAMIN	365.21
603965 02/11/2025	1	Opn	VENTRIS LEARNING LLC	UFLI MATERIALS - AIT	1,730.75
603966 02/11/2025	1	Opn	WATSON, YVETTE	FREC TEXTBOOK REF-SENAIH	248.54
603967 02/11/2025	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	8,556.63
603968 02/11/2025	1	Opn	WILSON LANGUAGE TRAINING	KINDERGARTEN SUPPLIES	380.16
603969 02/11/2025	1	Opn	WIRTH, VICTORIA	TEACHER SUPPLIES-24/25	50.00
603970 02/11/2025	1	Opn	WOOD, SARAH	FREC TEXTBOOK REF-ETHAN	462.27
603971 02/11/2025	1	Opn	YOUNG SUPPLY CO.	SPRINGVIEW-THERMOSTAT	2,940.23
603972 02/07/2025	998	Opn	CHASE - CARDMEMBER SERVICE	UPS-HS POSTAGE	2,874.88
603973 02/07/2025	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 2868 9394	63,258.01
603974 02/07/2025	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER RENTAL-2/01/25-02/28/25	45.20
603975 02/07/2025	998	Opn	FLINT INSTITUTE OF MUSIC	WHITING AUD RENTAL-GRADUATION 5/21/25	2,500.00
603976 02/07/2025	998	Opn	FLINT SOUTHWESTERN ACADEMY	TAMONTA HILL WRESTLING-1/11/25	200.00
603977 02/07/2025	998	Opn	GORDON FOOD SERVICE	CHECK REPL-ELMS	59,125.01
603978 02/07/2025	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-FEB	1,281.06
603979 02/07/2025	998	Opn	HOME DEPOT CREDIT SERVICES	PATCH KNIFE KIT-HS	1,327.93
603980 02/07/2025	998	Opn	KESSLER EQUIPMENT COMPANY	SERV CALL-BUS GARAGE HOIST	1,210.00
603981 02/07/2025	998	Opn	LORD, CHRISTY	CONFERENCE MILEAGE REIM	19.60
603982 02/07/2025	998	Opn	MCCARRON'S	FRUIT SQUARES-PPSC HS	192.00
603983 02/07/2025	998	Opn	MENARDS	MAG TORPEDO-HS ASP	176.02
603984 02/07/2025	998	Opn	ON THE MOVE COACHES, INC.	CEDAR POINT TRIP DEPOSIT-5/28/25	1,000.00
603985 02/07/2025	998	Opn	SIMMONDS, TREVOR	CONFERENCE MILEAGE REIM	156.80
603986 02/07/2025	998	Opn	TOWNLINE ACE HARDWARE	ACE FOAM-FIELD HOUSE	635.35
603987 02/10/2025	999	Opn	BLUE LAKES CHARTERS & TOURS	34 PSG BUS TO UNIONVILLE HS-BAND FESTI	2,545.00
603988 02/10/2025	999	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS FOR DIST USE	1,011.90
603989 02/10/2025	999	Opn	CITY OF FLUSHING	WATER 2-10310-00	4,074.77

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603990 02/12/2025	998	Opn	AMWAY GRAND PLAZA HOTEL	RM RESV-ALEX KEESLING	385.28
603991 02/12/2025	998	Opn	BLUE LAKES CHARTERS & TOURS	BUS TO HASLETT ON 2/10-BOYS BBALL	890.00
603992 02/12/2025	998	Opn	CEDAR CREST DAIRY	MILK-SPPRINGVIEW	8,025.86
603993 02/12/2025	998	Opn	CONSUMERS ENERGY	GAS 1030 3421 0718	14,872.67
603994 02/12/2025	998	Opn	EAST LANSING HIGH SCHOOL	2024 CAAC OPEN-GIRLS GOLF	250.00
603995 02/12/2025	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134093-08-000076478F	5,252.07
603996 02/12/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	21,189.01
603997 02/12/2025	998	Opn	HUNTINGTON NATIONAL BANK	2018 ENERGY BOND FEE-3/1/25-2/28/26	500.00
603998 02/12/2025	998	Opn	MARQUEE ENGRAVING	SPELLING BEE TROPHIES	337.50
603999 02/12/2025	998	Opn	MARSH, BRANDI	FINGERPRINT REIM	66.25
604000 02/12/2025	998	Opn	MICHIGAN DECA	DIST 1 CONF REGISTR	275.00
604001 02/12/2025	998	Opn	MICHIGAN TREASURE REWARDS	20 ROLLS 800-TOKENS-SPV SHARKS	240.00
604002 02/12/2025	998	Vod 02/19/2025	MSBOA	SOLO ENSEMBLE BAND FEE	330.00
604003 02/12/2025	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-SHARK OF MONTH-SPV	174.50
604004 02/12/2025	998	Opn	QUILL CORPORATION	SUPPLIES FOR WAREHOUSE OFFICE	1,079.69
604005 02/12/2025	998	Opn	RICHARDSON MECHANICAL	ELMS-SERVICE BOILER #1-1/22/25-INV#1856	660.00
604006 02/12/2025	998	Opn	STAPLES ADVANTAGE	OFFICE SUPPLIES-CENTRAL	67.68
604007 02/12/2025	998	Opn	SUNBELT	SCHOOL SPEECH-GELLNER, B.-1/25/25	997.50
604008 02/12/2025	998	Opn	TOWNLIN ACE HARDWARE	ELEC TAPE,CLIP-HS MNT	61.05
604009 02/12/2025	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-2/1/25-2/28/25	2,252.06
604010 02/12/2025	998	Opn	WINDSTREAM	MA TELEPHONE-1/8/25-2/8/25	804.22
604011 02/14/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-1/27/25-2/10/25	300.00
604012 02/19/2025	999	Opn	MSBOA	SOLO ENSEMBLE ORCHESTRA	244.00
604013 02/19/2025	999	Opn	WORLD CHEER EXCHANGE	MS CHEER TUMBLING SESSION	500.00
604014 02/21/2025	998	Opn	ATHLETIC.NET	TRK & FLD 2025 OUTDOOR SEASON WEB SU	135.00
604015 02/21/2025	998	Opn	COFFEE BEANERY	CB SELECT COFFEE-MS STU SUPP	200.00
604016 02/21/2025	998	Opn	COMPLETE RUNNER	STAFF SHOES-FOOD SERVICE	4,005.00
604017 02/21/2025	998	Opn	CORCORAN, MADELON J	INDIV STATE MEET WRESTLING SINGLET	120.00
604018 02/21/2025	998	Opn	DOUBLETREE BY HILTON	RM RESRV-TYLER BUTTS	180.03
604019 02/21/2025	998	Opn	DOUBLETREE BY HILTON	RM RESRV-GENE MORNINGSTAR	180.03
604020 02/21/2025	998	Opn	DOUBLETREE BY HILTON	RM RESRV-KRISTA FRAME	180.03
604021 02/21/2025	998	Opn	DOUBLETREE BY HILTON	RM RESRV-SAMANTHA LOWE	180.03
604022 02/21/2025	998	Opn	ELDERS ENTERPRISES	HOMELESS TAXI-FEB	1,896.00
604023 02/21/2025	998	Opn	EVERYDAY SPEECH LLC	EVERYDAY SPEECH SUBSCRIP-2/15/25-2/15/2	599.99
604024 02/21/2025	998	Opn	FLUSHING COMMUNITY SCHOOLS	MAR 2025 HEALTH EXP	364,545.16
604025 02/21/2025	998	Opn	GAMETIME	SPRINGVIEW-SWING REPLACEMENT PARTS	6,096.12
604026 02/21/2025	998	Opn	GISD	ELL SERV-24/25 THRU DEC	1,000.00
604027 02/21/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ELMS	20,993.97
604028 02/21/2025	998	Opn	HEADLINES SPORTSWEAR LLC	GIRLS BASKETBALL UNIFORMS	2,377.20
604029 02/21/2025	998	Opn	HILLSDALE ACADEMY	HILLSDALE ACADEMY INVITE-4/17/25	250.00
604030 02/21/2025	998	Opn	MADISON NATIONAL LIFE INSURANC	MAR 2025 LIFE INS	11,861.22
604031 02/21/2025	998	Opn	MARQUEE ENGRAVING	EMPLY NAME PLATES-SCH BRD	35.00
604032 02/21/2025	998	Opn	MSVMA	FMS D3 CHORAL FESTIVAL REG	140.00
604033 02/21/2025	998	Opn	MSVMA	D3 CAPPELLA REG	280.00
604034 02/21/2025	998	Vod 04/10/2025	PLAMONDON, ANN	TEACHER SUPPLIES-23/24	50.00
604035 02/21/2025	998	Opn	SIMONS, BRADY	TEACHER SUPPLIES-23/24	43.19
604036 02/21/2025	998	Opn	STANLEY STEAMER CARPET CLEANE	ECC ROOM #312-ELMS GYM-AIR DUCT CLEA	2,084.00
604037 02/21/2025	998	Opn	TAG UP	DRY ERASE BOARD	175.33
604038 02/21/2025	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-2/15/25-03/14/25	104.98
604039 02/21/2025	998	Opn	TROY DUAL HOSPITALITY LLC	RM RESV-SHANE JUHL	852.00

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604040 02/21/2025	998	Opn	VOGT'S FLOWERS	FLOWERS-SENIOR NGT-GIRLS BBALL	40.00
604041 02/28/2025	998	Opn	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-ADMIN	4,544.01
604042 02/28/2025	998	Opn	AUDACIOUS PRO LLC	HEADSET MICS-NATE D.	594.00
604043 02/28/2025	998	Opn	CINTAS CORPORATION	UNIFORM RENTAL-DEC	52.50
604044 02/28/2025	998	Opn	COPS & ROBBERS	SCHOOL SCOOP WINNERS-NOV PBIS	1,080.00
604045 02/28/2025	998	Opn	DETROIT MARRIOTT RENAISSANCE C	STEPHANIE OWENS/NATE OWENS	1,046.40
604046 02/28/2025	998	Opn	FLINT ICELAND ARENAS	5TH GR FIELD TRIP-CENTRAL	840.00
604047 02/28/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-2/11/25-2/23/25	300.00
604048 02/28/2025	998	Opn	GENESEE URGENT CARE, PC	DRUG SCREEN-WOOD, TERESA	70.00
604049 02/28/2025	998	Opn	GISD	SPELLING BEE REGISTRATION FEE	50.00
604050 02/28/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	37,576.53
604051 02/28/2025	998	Opn	GREATER FLINT AREA SPORTS HALL	HALL OF FAME ADVERTISEMENT	150.00
604052 02/28/2025	998	Opn	HOME DEPOT CREDIT SERVICES	TAX CREDIT-AD4103	2,223.39
604053 02/28/2025	998	Opn	KORNEY BOARD AIDS, INC	SLIPP NOTT-ATHL	292.95
604054 02/28/2025	998	Opn	MENARDS	HITCH PIN-ALL SCH PLAY	14.75
604055 02/28/2025	998	Opn	MIRANDA, PHILIP	LARA FINGERPRNT REIM	66.25
604056 02/28/2025	998	Opn	MSBO	MSBO - INTRO TO SCHOOL BUSINESS ON DE	420.00
604057 02/28/2025	998	Opn	PEASE, DAVID	MILEAGE-JAN	27.72
604058 02/28/2025	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-CONCESSION STAND-MS	168.00
604059 02/28/2025	998	Opn	POSTMASTER	2-ROLLS POSTCARD STAMPS	112.00
604060 02/28/2025	998	Opn	POSTMASTER	1000 FOREVER STAMPS	730.00
604061 02/28/2025	998	Opn	PROCARE SOFTWARE, LLC	PROCARE SOLUTIONS SOFTWARE	4,740.00
604062 02/28/2025	998	Opn	RICOH USA, INC.	LEASE-2/28/25-03/27/25	77.30
604063 02/28/2025	998	Opn	SCHINDLER ELEVATOR CORP.	MIDDLE SCHOOL-SERVICE ON ELEVATOR	1,786.28
604064 02/28/2025	998	Opn	SHATTUCK SPECIALTY ADVERTIS INC	TROPHY PLATES-ATHL	928.00
604065 02/28/2025	998	Opn	SHATTUCK SPECIALTY ADVERTIS INC	HS FRONT DOOR WRAPS	2,325.00
604066 02/28/2025	998	Opn	SHIELDS, MICHELE	LARA FINGERPRINTS REIM	66.25
604067 02/28/2025	998	Opn	SLOAN LONGWAY	SEYMOUR FAMILY NIGHT	600.00
604068 02/28/2025	998	Opn	SUNBELT	SCHOOL SPEECH-GELLNER, B.-2/08/25	840.00
604069 02/28/2025	998	Opn	TOWNLIN ACE HARDWARE	COMPRSN CONN-BUS 130	13.47
604070 02/28/2025	998	Opn	TYLER TECHNOLOGIES, INC.	STUDENT TRANSPORT-JAN	410.00
604071 03/04/2025	999	Opn	DETROIT MARRIOTT RENAISSANCE C	STEPHANIE OWENS/NATE OWENS	1,046.40
604072 03/04/2025	999	Opn	GENOT PICOR-STORYTELLER, LLC	STORYTELL EVENT-3RD GR SEY	330.00
604073 03/07/2025	998	Opn	ALI HEARN COACHING + CONSULTIN	FOUNDATIONAL RESTORATIVE CONF	2,000.00
604074 03/07/2025	998	Opn	BT CUSTOM EMBROIDERY LLC	2025 RAIDER GAME T-SHIRTS	2,600.00
604075 03/07/2025	998	Opn	CHASE - CARDMEMBER SERVICE	JACKS PLACE-HALL OF FAME	3,586.33
604076 03/07/2025	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	4,329.08
604077 03/07/2025	998	Opn	COOKIE REMEDY	SPELLING BEE COOKIES	100.00
604078 03/07/2025	998	Opn	COVENANT HILLS CAMP	6TH GR CAMP-SEYMOUR	538.00
604079 03/07/2025	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER RENTAL-3/01/25-03/31/25	13.95
604080 03/07/2025	998	Opn	EPOCH CATERING-GENESYS	DEPOSIT FOR PROM ON 5/9/26	2,200.00
604081 03/07/2025	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134093-08-000076478F	4,897.40
604082 03/07/2025	998	Opn	GCEF	WILLIAM H. TUNNICLIFF MEMORIAL SCHOLSP	647.00
604083 03/07/2025	998	Opn	GILL ROYS COMPLETE HARDWARE	GALV INCREASER-ADM	135.80
604084 03/07/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ELSM	23,047.86
604085 03/07/2025	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-MAR	1,281.06
604086 03/07/2025	998	Opn	GRAND TRAVERSE RESORT	RM RESRV-MARY TALHELM	361.10
604087 03/07/2025	998	Opn	GRAND TRAVERSE RESORT	RM RESRV-SHAWN ANDREWS	541.65
604088 03/07/2025	998	Opn	JACK'S PLACE	PWC-STAFF EVENT HS	547.20
604089 03/07/2025	998	Opn	JUHL, SHANE	MEAL / PARKING REIM-STATE FINALS	66.82

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604090 03/07/2025	998	Opn	JURVELIN, JEREMY	HOTEL REIM-STATE FINALS	155.71
604091 03/07/2025	998	Opn	LANDMARK SURVEYING, PC	CERTIFIED LAND SURVEY	1,000.00
604092 03/07/2025	998	Vod 03/26/2025	MIDLAND HIGH SCHOOL	TRACK MEET FEE-HS	300.00
604093 03/07/2025	998	Opn	MSVMA	STATE S & E SOUTH REG-BETA	280.00
604094 03/07/2025	998	Opn	N FARMINGTON BOYS GOLF	38TH ANNUAL FARMINGTON INVITE	245.00
604095 03/07/2025	998	Opn	ON THE MOVE COACHES, INC.	BUS TO SEBEWING-HS	3,250.00
604096 03/07/2025	998	Opn	PITNEY BOWES - RESERVE ACCOUN	RESERV ACCOUNT #28199693	2,500.00
604097 03/07/2025	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-MS CONCESSIONS	719.25
604098 03/07/2025	998	Opn	POSH DESIGNS AND DECOR LLC	3RD PYMT-PROM DECORATIONS	1,500.00
604099 03/07/2025	998	Opn	POWERS HIGH SCHOOL	GOLF TOURN FEE	225.00
604100 03/07/2025	998	Opn	POWERSCHOOL GROUP LLC	SETUP ATTENDANCE CALLS	840.00
604101 03/07/2025	998	Opn	REAL TREAT POPCORN CO.	POPCORN SUPPLIES-SEY	194.07
604102 03/07/2025	998	Opn	RICHARDSON, NICK	HOTEL REIM-STATE FINALS	170.90
604103 03/07/2025	998	Opn	ROLLHAVEN SKATING CENTER	6TH GR FIELD TRIP-ELMS	1,310.00
604104 03/07/2025	998	Opn	SAM'S CLUB DIRECT	CANDY AND RAIDER STORE ITEMS	740.18
604105 03/07/2025	998	Opn	SLOAN LONGWAY	FILED TRIP-T1 FAM NGHT-ECC	600.00
604106 03/07/2025	998	Opn	SLOAN LONGWAY	FIELD TRIP-SEYMOUR	1,182.00
604107 03/07/2025	998	Opn	STAPLES ADVANTAGE	OFFICE SUPPLIES-CENTRAL	125.82
604108 03/07/2025	998	Opn	VERIZON WIRELESS	WIRELESS PHONE - 1/21/25-2/20/25	1,134.64
604109 03/07/2025	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-3/1/25-23/31/25	2,252.06
604110 03/07/2025	998	Opn	WHITING ENTERTAINMENT	PHOTOBOOTH/DJ-PEER 2 PEER LOCKIN	300.00
604111 03/11/2025	999	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS FOR DIST USE	1,011.90
604112 03/12/2025	999	Opn	BONGIORNO'S PIZZA	PIZZA-P/T CONF-STAFF MEAL	257.25
604113 03/12/2025	999	Opn	BONGIORNO'S PIZZA	WRESTLING BANQUET FOOD	518.95
604114 03/18/2025	1	Opn	A PARTS WAREHOUSE	BROOM HANDLE&HEAD-TR	2,164.10
604115 03/18/2025	1	Opn	AC SUPPLY	DRAGSTERS-MS DESIGN/BLD	2,304.50
604116 03/18/2025	1	Opn	ACCO BRANDS USA LLC	LAMINATING FILM-CENTRAL	124.68
604117 03/18/2025	1	Opn	ADAMS, STACEY	CURR SUPPLY REIM	45.88
604118 03/18/2025	1	Opn	AMERICAN SEWER CLEANERS	MOP SINK - RVA	270.00
604119 03/18/2025	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORM WATER MGT-12/30/24-2/23/25	1,850.18
604120 03/18/2025	1	Opn	AVERY SYSTEMS & SERVICE	SYSTEM CLOCKS FOR DISTRICT STOCK	2,775.00
604121 03/18/2025	1	Opn	B & H FOTO & ELECTRONICS CORP	PLAY ACCESSORIES-HS	117.93
604122 03/18/2025	1	Opn	BADGE, MARJORIE	LARA PRINTS REIM	65.00
604123 03/18/2025	1	Opn	BATES, LESLEY	MILEAGE-JAN	138.88
604124 03/18/2025	1	Opn	BAY CITY CENTRAL HIGH SCHOOL	BAY CITY SHOWCASE-WRESTLING	225.00
604125 03/18/2025	1	Opn	BELL, BETHANY	PARTY MONEY REIM-CENT	44.92
604126 03/18/2025	1	Opn	BLICK ART MATERIALS	ART SHOW SUPPLIES	2,225.14
604127 03/18/2025	1	Opn	BLUUM OF MINNESOTA, LLC	HEADPHONES FOR TITLE I	79.50
604128 03/18/2025	1	Opn	BRAINSRING	PHONICS FIRST-SPV	3,705.00
604129 03/18/2025	1	Opn	BSN SPORTS, LLC	BOYS SOCCER BAGS	85.73
604130 03/18/2025	1	Opn	BUECHE'S FOOD WORLD	PERFECT ATTEND DONUTS-MS	818.11
604131 03/18/2025	1	Opn	BUNZL MICHIGAN	TISSUE PAPER,CLEANER-MNT	8,036.47
604132 03/18/2025	1	Opn	C & S MOTORS, INCORPORATED	ACTUATOR MOTOR-BUS 136	11,994.77
604133 03/18/2025	1	Opn	CAROLINA BIOLOGICAL SUPPLY	CORN SEED-HS SCIENCE	25.75
604134 03/18/2025	1	Opn	CDW-GOVERNMENT, INC.	PRINTER - N. LORD	2,575.02
604135 03/18/2025	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	25,596.15
604136 03/18/2025	1	Opn	CENTRAL MICHIGAN PAPER CO.	COPY PAPER-HS/CARRIE	7,920.00
604137 03/18/2025	1	Opn	CENTRAL RESTAURANT PRODUCTS	SEYMOUR-REACH IN FREEZER-3 DOORS	11,490.55
604138 03/18/2025	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-FEB	650.98
604139 03/18/2025	1	Opn	CLARK HILL ATTORNEYS AT LAW	GENERAL MATTERS THRU 1/31/25	1,000.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
604140 03/18/2025	1	Opn	CONTRACTORS PIPE & SUPPLY COR	DISK COVER, COUPLING-ELMS	378.13
604141 03/18/2025	1	Opn	CONVERGENT TECHNOLOGY PARTN	E-RATE CONSULT SERV-JAN	150.00
604142 03/18/2025	1	Opn	CUMMINS INC.	GENERATOR INSPECTION-FEB	371.47
604143 03/18/2025	1	Opn	DATA IMAGE LLC	PROJECTOR-HS	469.00
604144 03/18/2025	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANER-1/26/25-2/08/25	2,240.00
604145 03/18/2025	1	Opn	DECKER, SARAH	PARTY FUND REIM-CEN	176.13
604146 03/18/2025	1	Opn	DEMCO, INCORPORATED	LIBRARY SUPPLIES-ELMS, SEY, SPV	1,407.00
604147 03/18/2025	1	Opn	DENIS IKELER PIANO SERVICE	YAMAHA-P22 PIANO TUNING-CHOIR	150.00
604148 03/18/2025	1	Opn	DIEKMAN, APRIL	PARTY MONEY REIM-CEN	85.71
604149 03/18/2025	1	Opn	DYNAMIC TESTING	CDL-B LICENSE-TONEY NASSER	400.00
604150 03/18/2025	1	Opn	FITCH, MELISSA	GROCEIES FOR COOKING LESSON-MS	68.11
604151 03/18/2025	1	Opn	FLINN SCIENTIFIC, INC.	PERIODIC TABLE-HS	115.57
604152 03/18/2025	1	Opn	FLINT GLASS SERVICE, LLC	REPLACE WINDOW-SEYMOUR	479.00
604153 03/18/2025	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-FEB	169.00
604154 03/18/2025	1	Opn	FLUSHING COMMUNITY SCHOOLS	SUB FREE LUNCHES-JAN	1,575.75
604155 03/18/2025	1	Opn	FLUSHING COMMUNITY SCHOOLS	SUB FREE LUNCHES-FEB	493.50
604156 03/18/2025	1	Opn	FOAM PHONICS	FOAM PHONICS BOARDS	6,600.00
604157 03/18/2025	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS-HS	2,461.40
604158 03/18/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, JANICE - 1/6/25-1/19/25	29,463.28
604159 03/18/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 1/20/25-2/2/25	24,629.18
604160 03/18/2025	1	Opn	GENESEE URGENT CARE, PC	DRUG SCREEN-BADDER, C.	1,970.00
604161 03/18/2025	1	Opn	GIBBONS, MICHELLE	MILEAGE-JAN	98.21
604162 03/18/2025	1	Opn	GILL ROYS COMPLETE HARDWARE	BLACK BINER-MNT	175.10
604163 03/18/2025	1	Opn	GISD	GCI TRANSPORT-24/25-FEB	25,824.86
604164 03/18/2025	1	Opn	GISD	ELL SERV-24/25 THRU JAN	38,475.86
604165 03/18/2025	1	Opn	GRAINGER PARTS OPERATIONS	JANITOR CART-HS	2,668.75
604166 03/18/2025	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-JAN	10,894.45
604167 03/18/2025	1	Opn	GREAT PUT ON	COACHES JACKETS-BBALL	2,692.00
604168 03/18/2025	1	Opn	GROULX, STEVE	GRAMMARLY SUBSCRIP-STEVE GROULX	139.95
604169 03/18/2025	1	Opn	HAMMAN, DANIELLE	CONFERENCE MILEAGE REIM	50.40
604170 03/18/2025	1	Opn	JONES, MICHELE	CDL LICENSE RENEWAL	70.00
604171 03/18/2025	1	Opn	JOSTEN'S	HONOR CORDS-HS GRAD	2,444.74
604172 03/18/2025	1	Opn	KEENAN RDN, MARIAN R.	SERV-SAFE SCANTRONS-SONIA	135.00
604173 03/18/2025	1	Opn	KEESLING, ALEX	MILEAGE-JAN	523.35
604174 03/18/2025	1	Opn	KINGSCOTT	S/F WH PK LOT/WASH BAY-ARC FEES THRU 1	6,650.00
604175 03/18/2025	1	Opn	KINGSCOTT	S/F WH PK LOT/WASH BAY-ARC FEES THRU 2	13,300.00
604176 03/18/2025	1	Opn	KOHN, SAMANTHA	PARTY FUND REIM	129.71
604177 03/18/2025	1	Opn	KONZMAN, DEANNA	MILEAGE-JAN	47.60
604178 03/18/2025	1	Opn	L.L. JOHNSON LUMBER MFG. CO.	LUMBER-WOODSHOP	3,155.55
604179 03/18/2025	1	Opn	LINDSTROM, TODD	MILEAGE-JAN	104.08
604180 03/18/2025	1	Opn	LORD, CHRISTY	MILEAGE-JAN	136.22
604181 03/18/2025	1	Opn	LORD, NICOLE	CONFERENCE MILEAGE	285.00
604182 03/18/2025	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	13,428.30
604183 03/18/2025	1	Opn	MCMASTER-CARR	ROBOTICS TUBES & RIVETS	287.05
604184 03/18/2025	1	Opn	MISBAH, SARAH	PARTY MONEY REIM-CEN	37.95
604185 03/18/2025	1	Opn	MOTT COMMUNITY COLLEGE	WINTER S2/25 TRAD TUITION	172,080.83
604186 03/18/2025	1	Opn	NATIONAL SEATING & MOBILITY, INC.	ADAPTIVE CHAIR FOR STUDENT USE	1,034.00
604187 03/18/2025	1	Opn	NCH CORPORATION	DIESEL TREATMENT-JAN	1,095.48
604188 03/18/2025	1	Opn	NCS PEARSON, INC	Q-INTERACTIVE ACCOUNT-FEB	294.75
604189 03/18/2025	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	WIPER BLADES-DELIVERY VAN	3,031.08

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604190 03/18/2025	1	Opn	OTC BRANDS	STUDENT REWARDS-SPV	1,077.69
604191 03/18/2025	1	Opn	OTC BRANDS	SUMMER LATCHKEY SUPPLIES	69.99
604192 03/18/2025	1	Opn	OTIS ELEVATOR	MAINT SERV-3/1/24-5/31/25	284.04
604193 03/18/2025	1	Opn	PEASE, DAVID	MILEAGE-FEB	25.62
604194 03/18/2025	1	Opn	PITNEY BOWES	TAPE STRIPS-POSTAGE MACHINE	132.78
604195 03/18/2025	1	Opn	PITNEY BOWES GLOBAL FINANCIAL S	METER LEASE-3/15/24-J/14/25	615.00
604196 03/18/2025	1	Opn	POPOVITS, JOHN	MILEAGE-JAN	60.90
604197 03/18/2025	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-FEB-ECC	30,023.25
604198 03/18/2025	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER - FEB 2025	4,166.67
604199 03/18/2025	1	Opn	PRO-COMM, INC.	MOTOROLA RADIOS-RVA	3,171.00
604200 03/18/2025	1	Opn	PYRAMID SCHOOL PRODUCTS	SPRAY BOTTLES-HS	151.00
604201 03/18/2025	1	Opn	QUILL CORPORATION	OFFICE SUPPLIES-HS	907.06
604202 03/18/2025	1	Opn	RICOH USA, INC.	LEASE 2/16/25-3/15/25	5,627.13
604203 03/18/2025	1	Opn	RICOH USA, INC. (COPIES)	COPIES-1/30/25-2/27/25	2,757.82
604204 03/18/2025	1	Opn	RIVETTE, JENNIFER	MILEAGE-JAN	39.20
604205 03/18/2025	1	Opn	RIVETTE, JENNIFER	MILEAGE-FEB	42.00
604206 03/18/2025	1	Opn	ROWLEY BROTHERS, INC.	DEF FOR BUSES-TR	407.50
604207 03/18/2025	1	Opn	SALOMON, LOGAN	PARTY MONEY REIM-CEN	79.38
604208 03/18/2025	1	Opn	SHANAFELT, MATTHEW	MILEAGE-JAN-FEB	814.10
604209 03/18/2025	1	Opn	SHELDON, JULIE	RAIDER TICKET REWARD REIM	13.49
604210 03/18/2025	1	Opn	SHERWIN-WILLIAMS COMPANY	GRAY/WHITE PAINT-MNT	97.97
604211 03/18/2025	1	Opn	SHIFFLER	BATTERY CLOCKS FOR DISTRICT STOCK	318.94
604212 03/18/2025	1	Opn	SHILLING, TINA	PARTY MONEY REIM-CEN	63.96
604213 03/18/2025	1	Opn	SHOOT-A-WAY INC.	THROWING ARM-SCHILKE	281.00
604214 03/18/2025	1	Opn	SKIVER HOLLY	TEACHER SUPPLIES-24/25	50.00
604215 03/18/2025	1	Opn	SONITROL TRI-COUNTY	INSTALLATION CHGS-HIGH SCHOOL	3,874.34
604216 03/18/2025	1	Opn	SOUND PLANNING COMMUNICATION	SERV WORK ON PA SYSTEM-HS	620.00
604217 03/18/2025	1	Opn	SPEECHTHERAPYPD.COM	SPEECH THERAPY SUBSCP-KOURTNEY FRE	756.00
604218 03/18/2025	1	Opn	SSI TRANCHE 1, LLC	SPV PPA 1/1/25-1/31/25	1,510.92
604219 03/18/2025	1	Opn	STALEYS	HVAC PARTS-MNT	281.38
604220 03/18/2025	1	Opn	THOMAS, LISA	MILEAGE-JAN	63.21
604221 03/18/2025	1	Opn	TIFT, DEBRA	MILEAGE-FEB	18.34
604222 03/18/2025	1	Opn	TYLER TECHNOLOGIES, INC.	STUDENT TRANSPORT-FEB	102.50
604223 03/18/2025	1	Opn	TYLER TECHNOLOGIES, INC.	GPS MAINT&SUPPORT-4/1/25-3/31/26	14,940.78
604224 03/18/2025	1	Opn	UNIVERSITY OF MICHIGAN-FLINT	WINTER S2 2025 DEEP TUITION	1,600.00
604225 03/18/2025	1	Opn	VOGT'S FLOWERS	FLOWERS-BOYS BBALL SENIOR NGT	50.00
604226 03/18/2025	1	Opn	WEATHER SHIELD ROOFING SYSTEM	SERVICE CALL-CENTRAL ELE.	1,352.61
604227 03/18/2025	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	15,170.93
604228 03/18/2025	1	Opn	WIN'S ELECTRIC SUPPLY COMPANY	LIGHTING-ECC	1,243.22
604229 03/18/2025	1	Opn	YOUNG SUPPLY CO.	FUSIBLE DAMPER	2,462.90
604230 03/18/2025	1	Opn	ZOOK, DONNA	TEACHER SUPPLIES-24/25	50.00
604231 03/14/2025	998	Opn	BEATIE SPRING & WELDING SERVICE	PARTS TO REPAIR MAINTENANCE TRUCK	69.76
604232 03/14/2025	998	Opn	BRANDOW, SHERYL	TEACHER SUPPLIES-23/24	48.56
604233 03/14/2025	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 2868 9394	70,684.31
604234 03/14/2025	998	Opn	COVENANT HILLS CAMP	6TH GR CAMP DEPOSIT-ELMS	447.00
604235 03/14/2025	998	Opn	DAVISON ATHLETIC DEPT	ICE FEE 24/25	3,510.00
604236 03/14/2025	998	Opn	DECA - EASTERN MICHIGAN UNIVERS	(2) STATE CAREER DEV CONF REG	190.00
604237 03/14/2025	998	Opn	DENIS IKELER PIANO SERVICE	PIANO TUNING-HS CHOIR	300.00
604238 03/14/2025	998	Opn	DYNAMIC TESTING	CDL-B - TERESA WOOD	150.00
604239 03/14/2025	998	Opn	FLINT CHILDREN'S MUSEUM	24/25 DK & KD FIELD TRIPS	1,740.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
604240 03/14/2025	998	Opn	FLUSHING COMMUNITY SCHOOLS	APR 2025 HEALTH EXP	367,185.65
604241 03/14/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-2/24/25-3/2/25	225.00
604242 03/14/2025	998	Opn	GILL ROYS COMPLETE HARDWARE	PRIMER, GLUE-NOAH	252.12
604243 03/14/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ECC	36,777.61
604244 03/14/2025	998	Opn	GREENWALD, JACKIE	TEACHER SUPPLIES-24/25	50.00
604245 03/14/2025	998	Opn	MACFADDEN, RYAN KIRBY	DOWN PYMT-DJ SERVICE-PROM	840.00
604246 03/14/2025	998	Opn	MASB	SPRING WORKSHOP-DEBRA TIFT	198.00
604247 03/14/2025	998	Opn	MEMCA	MEMCA WINTER CONF REG-NICOLE LORD	100.00
604248 03/14/2025	998	Opn	MENARDS	SPRAY ADHESIVE-WSHOP	521.39
604249 03/14/2025	998	Opn	MSBO	FINANCE PRE-CONFERENCE-J. READ	790.00
604250 03/14/2025	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-CONCESSIONS-MS	205.75
604251 03/14/2025	998	Opn	QUIZMASTER'S LEAGUE	24/25 MS QUIZ BOWL LEAGUE FEES	36.00
604252 03/14/2025	998	Opn	STATE OF MICHIGAN	BOILER MIR459192 INSPECTION	285.00
604253 03/14/2025	998	Opn	THOMPSON, JENNIFER	TEACHER SUPPLIES-23/24	50.00
604254 03/14/2025	998	Opn	TOWNLINE ACE HARDWARE	CAULK GUN,EZ-REACH	852.28
604255 03/14/2025	998	Opn	VOGT'S FLOWERS INC	FLOWERS-B. KEEFER	84.90
604256 03/14/2025	998	Opn	WARREN, EDWARD	KANGAROO KIDS AWARDS-24/25	185.75
604257 03/14/2025	998	Opn	WASTE MANAGEMENT OF MICHIGAN	ADDED DUMP-SPRINGVIEW	310.00
604258 03/14/2025	998	Opn	WINDSTREAM	MA TELEPHONE-2/8/25-3/8/25	1,422.39
604259 03/21/2025	998	Opn	COLONIAL LANES	PEER2PEER BOWLING	400.00
604260 03/25/2025	999	Opn	SLOAN LONGWAY	TITLE 1 FAMILY NIGHT	600.00
604261 03/25/2025	999	Opn	SVSU - DEPT OF MODERN FOREIGN L	4TH FOREIGN LAND DAY-65 STUDENTS	195.00
604262 03/27/2025	999	Opn	HAMPTON INN SALINE	RM RESERV-A.ROUTOWICZ	487.75
604263 03/28/2025	998	Opn	AMAZON CAPITAL SERVICES	RAIDER GAME SUPPLIES-HS	18,251.18
604264 03/28/2025	998	Opn	ANDREWS, SHAWN	MILEAGE-AUG-NOV	601.39
604265 03/28/2025	998	Opn	BOUDREAU, MICHELLE	TRACK SENIOR BANNERS	800.00
604266 03/28/2025	998	Opn	CHASE - CARDMEMBER SERVICE	MURRAY HOTEL-SHELDON	4,868.74
604267 03/28/2025	998	Opn	CITY OF FLUSHING	WATER 2-08055-00	129.50
604268 03/28/2025	998	Opn	CORUNNA HIGH ATHLETIC DEPT	2023 CORUNNA EARLYBIRD XC INVITE	200.00
604269 03/28/2025	998	Opn	GENESEE COUNTY HEALTH DEPART	FOOD SERVICE LICENSE RENEWAL-BASEBAL	360.00
604270 03/28/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ELMS	60,878.91
604271 03/28/2025	998	Vod 03/28/2025	HOWSE, DONNA	LARA FINGERPRNT REIM-SUM LKE	66.00
604272 03/28/2025	998	Opn	I CAN MARKET THAT.COM	ROBOTICS T-SHIRTS	1,489.00
604273 03/28/2025	998	Opn	INNOVATIVE TECHNOLOGY SOLUTIO	IPAD REPAIR-A. SHERWOOD	111.80
604274 03/28/2025	998	Opn	JOSTEN'S	CAP & GOWN-GRAD	48.00
604275 03/28/2025	998	Opn	KIWANIS HEALTH CAMP FOUNDATIO	TABLE SPONSOR-HS ATHLETICS	500.00
604276 03/28/2025	998	Opn	KNIFIC, PAUL	PREK TUITION REIM-AUBRIE,ELAINA	94.00
604277 03/28/2025	998	Opn	L WOODS DESIGNS	PEER 2 PEER SHIRTS-SPV	449.00
604278 03/28/2025	998	Opn	LINDSTROM, TODD	MILEAGE-AUG	163.61
604279 03/28/2025	998	Opn	MADISON NATIONAL LIFE INSURANC	APR 2025 LIFE INS	11,878.75
604280 03/28/2025	998	Opn	MARQUEE ENGRAVING	WRESTLING AWARDS	240.00
604281 03/28/2025	998	Opn	MENARDS	PAINT,PUTTY-ALL SCH PLAY	103.07
604282 03/28/2025	998	Opn	MICRO CENTER	CTE 3D PRINTERS-SCHILKE	1,069.96
604283 03/28/2025	998	Opn	PITNEY BOWES - RESERVE ACCOUN	RESERV ACCOUNT #21572557	2,000.00
604284 03/28/2025	998	Opn	PITNEY BOWES - RESERVE ACCOUN	RESERV ACCOUNT #28199693	2,500.00
604285 03/28/2025	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-SPELLING BEE -SPV	314.96
604286 03/28/2025	998	Opn	PLAYSCRIPTS, INC.	PLAY SCRIPTS/LICENSE	964.98
604287 03/28/2025	998	Opn	RICOH USA, INC.	LEASE-3/28/25-04/27/25	77.30
604288 03/28/2025	998	Opn	ROTARY CLUB OF FLUSHING	3RD QUARTLY DUES-KEVIN FOLTZ	50.00
604289 03/28/2025	998	Opn	SAM'S CLUB DIRECT	CONCESSION STAND RESTOCK	1,731.60

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604290 03/28/2025	998	Opn	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR-CENTRAL	3,329.90
604291 03/28/2025	998	Opn	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR-ELSM	2,999.63
604292 03/28/2025	998	Opn	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR-SEY	3,723.89
604293 03/28/2025	998	Opn	SNITGEN, JAMES	SCHOOL MEALS REFUND	60.80
604294 03/28/2025	998	Opn	SONITROL TRI-COUNTY	BLD PERMIT FEE-SEYMOUR	1,770.00
604295 03/28/2025	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-3/15/25-04/14/25	104.98
604296 03/28/2025	998	Opn	THELEN, ANDREA	REFUND CEDAR PT FEE-JULIA	50.00
604297 03/28/2025	998	Opn	TOWNLIN ACE HARDWARE	CHAIN OIL-MNT	41.76
604298 03/28/2025	998	Opn	TUCKER, AMBER	SCHOOL MEALS REFUND-DAYA	38.75
604299 03/28/2025	998	Opn	VEEZ KUSTOM KREATIONS	T SHIRTS-SCIENCE HONOR SOCIETY	640.00
604300 03/28/2025	998	Opn	HOWSE, DONNA	LARA FINGERPRNT REIM-SUM LKE	65.00
604301 04/15/2025	1	Opn	A PARTS WAREHOUSE	IC SEAT FOAM-BUS 153	3,076.35
604302 04/15/2025	1	Opn	AARON, MIKAYLA	TEACHER SUPPLIES-24/25	50.00
604303 04/15/2025	1	Opn	AC SUPPLY	EXTRA DRAGSTER PARTS DRAG KITS	120.39
604304 04/15/2025	1	Opn	ACCO BRANDS USA LLC	LAMINATING FILM-SEY	370.16
604305 04/15/2025	1	Opn	AMERICAN ELECTRIC MOTOR CORP	TECO MOTOR-MNT	713.42
604306 04/15/2025	1	Opn	AMERICAN SEWER CLEANERS	CLEAN BOILER	270.00
604307 04/15/2025	1	Opn	ANDREWS, SHAWN	CONFERENCE MILEAGE REIM	250.60
604308 04/15/2025	1	Opn	APAC PAPER & PACKAGING CORP.	FACIAL TISSUE-HS	399.00
604309 04/15/2025	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORM WATER MGT-2/24/24-3/23/25	648.62
604310 04/15/2025	1	Opn	ATWELL, ASHLEY	TEACHER SUPPLIES-24/25	50.00
604311 04/15/2025	1	Opn	B AND D CLASSIC SEWN	T SHIRTS-LITTLE MERMAID	1,174.00
604312 04/15/2025	1	Opn	BENNETT, CAROLYN	TEACHER SUPPLIES-24/25	50.00
604313 04/15/2025	1	Opn	BLICK ART MATERIALS	ART SHOW SUPPLIES	4,470.95
604314 04/15/2025	1	Opn	BSN SPORTS, LLC	POWDERPUFF SUPPLIES	3,905.35
604315 04/15/2025	1	Opn	BUDGET BLINDS OF DAVISON AND LA	HIGH SCHOOL-BLINDS FOR ROOM 210	1,549.21
604316 04/15/2025	1	Opn	BUECHE'S FOOD WORLD	CUPCAKES-PEER2PEER LOCK-IN	1,001.77
604317 04/15/2025	1	Opn	BUNZL MICHIGAN	SQUEEGEES, CUTTING BLADES	109.99
604318 04/15/2025	1	Opn	C & S MOTORS, INCORPORATED	BLOWER ASSEMBLY-BUS 241	2,099.05
604319 04/15/2025	1	Opn	CDW-GOVERNMENT, INC.	TV-'S FOR AUDITORIUM LOBBY	2,167.41
604320 04/15/2025	1	Opn	CEDAR CREST DAIRY	MILK-ELMS	15,179.80
604321 04/15/2025	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-MAR	572.23
604322 04/15/2025	1	Opn	CONTROLNET, LLC	TEMP CONTROL WORK-IP PORT OFFLINE	418.00
604323 04/15/2025	1	Opn	CONVERGENT TECHNOLOGY PARTN	E-RATE CONSULT SERV-FEB	175.00
604324 04/15/2025	1	Opn	CUSTOM SPORT & SPIRIT, LLC	CLOTHIN-HS PPSC REWARDS	1,080.00
604325 04/15/2025	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANER-3/10/25-3/22/25	6,496.00
604326 04/15/2025	1	Opn	ELDERS ENTERPRISES	HOMELESS TAXI-FEB-MAR	3,476.00
604327 04/15/2025	1	Opn	ESSENTIAL ELECTRIC, LLC	TV INSTALLATION FOR AUDITORIUM LOBBY	2,200.00
604328 04/15/2025	1	Opn	FBH ARCHITECTURAL SECURITY	TOP LATCH-MNT	2,787.00
604329 04/15/2025	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-APR	243.20
604330 04/15/2025	1	Opn	FLUSHING COMMUNITY SCHOOLS	CUPS-SNOW DANCE	1,391.15
604331 04/15/2025	1	Opn	FLUSHING TOWNSHIP POLICE DEPT.	SECURITY FHS-JAN-FEB	24,104.60
604332 04/15/2025	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOK ORDER FROM FOLLETT	3,115.91
604333 04/15/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 2/3/25-2/16/25	31,022.44
604334 04/15/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, L. - 2/17/25-3/2/25	62,206.44
604335 04/15/2025	1	Opn	GENESEE URGENT CARE, PC	DOT PHYSICAL-M. EMMENDORFER	120.00
604336 04/15/2025	1	Opn	GILL ROYS COMPLETE HARDWARE	BRASS NOZZLE, WRENCH-HS	84.55
604337 04/15/2025	1	Opn	GISD	GENNET OPERATE-SEP-MAR-24/25	84,281.21
604338 04/15/2025	1	Opn	GRAVES, STEVE	TEACHER SUPPLIES-24/25	50.00
604339 04/15/2025	1	Opn	GREAT PUT ON	CLAS SOF 2028 T SHIRTS	1,238.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
604340 04/15/2025	1	Opn	HC RYAN & COMPANY, LLC	BUSINESS OFFICE CHECKS	526.52
604341 04/15/2025	1	Opn	HUTSON INC. OF MICHIGAN	FRONT BLADE-TRK #7	580.82
604342 04/15/2025	1	Opn	INTERSTATE BATTERY SYSTEM	BATTERIES-BACK STOCK	398.85
604343 04/15/2025	1	Opn	JONNIE-ON-THE-SPOT, INC.	PORTABLE TOILETS-HS/MS	760.00
604344 04/15/2025	1	Opn	JOSTEN'S	FREC CORDS	165.52
604345 04/15/2025	1	Opn	JW PEPPER & SON, INC.	MUSIC SHEETS-ORCHESTRA	560.79
604346 04/15/2025	1	Opn	KEESLING, ALEX	MILEAGE-MAR	87.85
604347 04/15/2025	1	Opn	KING, ANN	TEACHER SUPPLIES-24/25	50.00
604348 04/15/2025	1	Opn	KOCH, SAMANTHA	PARTY MONEY REIM	112.84
604349 04/15/2025	1	Opn	KONZMAN, DEANNA	CONFERENCE MILEAGE REIM	19.04
604350 04/15/2025	1	Opn	LINDSEY, SHELLEY	TEACHER SUPPLIES-24/25	49.11
604351 04/15/2025	1	Opn	LORD, CHRISTY	CONFERENCE MILEAGE REIM	122.99
604352 04/15/2025	1	Opn	LORD, NICOLE	CONFERENCE MILEAGE REIM	42.88
604353 04/15/2025	1	Opn	LOWE, SAMANTHA	CONFERENCE MILEAGE REIM	108.61
604354 04/15/2025	1	Opn	LUCKY, JAMAL	MILEAGE-FEB	19.60
604355 04/15/2025	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	8,039.70
604356 04/15/2025	1	Opn	MARSHALL MUSIC CO.	CELLO REPAIR-MS	410.50
604357 04/15/2025	1	Opn	NASCO	PAINT BRUSHES AND MARKERS	501.28
604358 04/15/2025	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	ENGINE OIL-BUS STK	144.96
604359 04/15/2025	1	Opn	OTC BRANDS	RAIDER STORE ITEMS-SEY	273.72
604360 04/15/2025	1	Opn	OWENS, ASHLEY	TEACHER SUPPLIES-24/25	47.45
604361 04/15/2025	1	Opn	PAULS-CORNELISON, LEEANN	LARA PRINT REIM	65.00
604362 04/15/2025	1	Opn	PITNEY BOWES	POSTAGE MACHINE INK	273.87
604363 04/15/2025	1	Opn	POPOVITS, JOHN	MILEAGE-MAR	151.90
604364 04/15/2025	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-FEB-ECC	34,340.54
604365 04/15/2025	1	Opn	PRIEST, NINA	TEACHER SUPPLIES-24/25	50.00
604366 04/15/2025	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER - MAR 2025	4,166.67
604367 04/15/2025	1	Opn	QUILL CORPORATION	HP TONER-HS	2,268.00
604368 04/15/2025	1	Opn	RICHARDSON MECHANICAL	HIGH SC-AUDITOR. HEATING ISSUE INV#1876	3,995.00
604369 04/15/2025	1	Opn	RICOH USA, INC.	LEASE 3/16/25-4/15/25	5,627.13
604370 04/15/2025	1	Opn	RICOH USA, INC. (COPIES)	COPIES-2/28/25-3/29/25	2,755.85
604371 04/15/2025	1	Opn	RIVETTE, JENNIFER	CONFERENCE MILEAGE REIM	138.80
604372 04/15/2025	1	Opn	ROBO PROMO LLC	ROBOTICS FABRIC-WEIDYK	68.00
604373 04/15/2025	1	Opn	ROPETA, MEGAN	LARA PRINT REIM	65.00
604374 04/15/2025	1	Opn	ROSE BRAND WIPERS, INC.	AUDITORIUM CURTAIN	49,933.29
604375 04/15/2025	1	Opn	SALOMON, LOGAN	PARTY MONEY REIM-CENTRAL	23.74
604376 04/15/2025	1	Vod 05/02/2025	SCIENCE NATIONAL HONOR SOCIETY	NHS CORDS-hs	224.00
604377 04/15/2025	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	ENGRAVED PLATES-CHEER	9.00
604378 04/15/2025	1	Opn	SHIELDS, KRISTIN	PARTY MONEY REIM-CENTRAL	32.80
604379 04/15/2025	1	Opn	SKIVER HOLLY	MILEAGE-FEB	11.48
604380 04/15/2025	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERV-4/1/25-6/30/25	2,337.50
604381 04/15/2025	1	Opn	SOUND PLANNING COMMUNICATION	INSTALL PA SYSTEM/CLOCKS-DIST WIDE	43,564.19
604382 04/15/2025	1	Opn	SSI TRANCHE 1, LLC	SPV PPA 2/1/25-2/28/25	2,486.97
604383 04/15/2025	1	Opn	STALEYS	PLUMBING GREASE	244.43
604384 04/15/2025	1	Opn	STOCKER, DARCI	TEACHER SUPPLIES-24/25	42.68
604385 04/15/2025	1	Opn	TALHELM, MARY	CONFERENCE MILEAGE REIM	250.60
604386 04/15/2025	1	Opn	TOWNLINE ACE HARDWARE	SPARK PLUGS	13.98
604387 04/15/2025	1	Opn	TRANHAM, MEGHAN	MS DRAMA PLAY PHOTOS REIM	48.82
604388 04/15/2025	1	Opn	TRI-COUNTY ROOFING COMPANY	ECC- NEW GYM/MEDIA CENTER - INV#11474	1,820.00
604389 04/15/2025	1	Opn	TRUENORTH RIGGING	INSTALLATION OF AUDITORIUM CURTAINS	4,600.00

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604390 04/15/2025	1	Opn	TYLER TECHNOLOGIES, INC.	STUDENT TRANSPORT-FEB	615.00
604391 04/15/2025	1	Opn	VANBUSKIRK, TAYLOR	PARTY MONEY REIM-CENTRAL	61.95
604392 04/15/2025	1	Opn	VISION SOLUTIONS	PVC BOARDS-ATHL	330.00
604393 04/15/2025	1	Opn	VOGT'S FLOWERS INC	FLOWERS-TOMM MCLEAN	282.70
604394 04/15/2025	1	Opn	WALDORF & SONS, INC.	SEYMOUR-EMERG- WATER MAIN-INV #41084	6,180.00
604395 04/15/2025	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF REPAIR-HS CAFE HALL	2,265.48
604396 04/15/2025	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	5,749.05
604397 04/15/2025	1	Opn	WIEDYK, ROBERT	MILEAGE-FEB	127.40
604398 04/15/2025	1	Opn	WILLYERD, STACEY	TEACHER SUPPLIES-24/25	49.93
604399 04/15/2025	1	Opn	YANCHO, KRISTINA	MILEAGE-JAN	21.35
604400 04/15/2025	1	Opn	YOUNG SUPPLY CO.	HVAC SUPPLIES-HS	845.50
604401 04/15/2025	1	Opn	ZAVRACKY, SHANNON	TEACHER SUPPLIES-24/25	44.91
604402 04/11/2025	998	Opn	ADS PLUS	ART SHOW BROCHURES	399.00
604403 04/11/2025	998	Opn	BERRY, KRISTEN	FS FINGERPT REIM	62.00
604404 04/11/2025	998	Opn	BEUTLER, SCOTT L	ATHLETIC PASSES / BANNERS	2,170.00
604405 04/11/2025	998	Opn	BUECHE'S FOOD WORLD	SUPPLIES-FAMILY LIT NHGT-CEN	210.96
604406 04/11/2025	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	3,619.00
604407 04/11/2025	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0032 8813	52,529.98
604408 04/11/2025	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER RENTAL-4/01/25-04/30/25	45.20
604409 04/11/2025	998	Opn	EVANS, CHRISTA	DRIVERS ED REF-MAYA EVANS	325.00
604410 04/11/2025	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134093-08-000076478F	4,917.47
604411 04/11/2025	998	Opn	FLUSHING VALLEY GOLF CLUB	DEPOSIT RENTAL-RETIREMENT DINNER-6/4/2	300.00
604412 04/11/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-3/10/25-3/20/25	450.00
604413 04/11/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	36,821.46
604414 04/11/2025	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-APR	1,281.06
604415 04/11/2025	998	Opn	HATFIELD, TERRI	FS FINGERPT REIM	62.00
604416 04/11/2025	998	Opn	HENNAGIR, CARI	REISSUED-LUNCH REIM-GRADY	123.75
604417 04/11/2025	998	Opn	HOME DEPOT CREDIT SERVICES	BLACKTOP PATCH-JOE	516.70
604418 04/11/2025	998	Opn	HUNGRY HOWIE'S	PIZZA ORDER-PE VBALL TOURNY-MS	155.94
604419 04/11/2025	998	Opn	HUNTINGTON NATIONAL BANK	2018 SITE BOND FEE-4/30/25-4/29/26	500.00
604420 04/11/2025	998	Opn	LAINGSBURGH HIGH SCHOOL	WOLFPACK STABLEFORD GOLF OPEN	200.00
604421 04/11/2025	998	Opn	LISEE, NICHOLE	FS FINGERPT REIM	62.00
604422 04/11/2025	998	Opn	MASB	CBA-308-STEVE SHELDON	749.00
604423 04/11/2025	998	Opn	MCDONALD, STACY	CONFERENCE MILEAGE REIM	103.60
604424 04/11/2025	998	Opn	MENARDS`	BATTERIES-ALL SCH PLAY	301.87
604425 04/11/2025	998	Opn	MUSIC THEATRE INTERNATIONAL	FULL SCORE BOOKS	193.96
604426 04/11/2025	998	Opn	OZARK DELIGHT CANDY COMPANY, I	LOLLIPOP FUNDRAISER-SEY MUSIC	1,754.00
604427 04/11/2025	998	Opn	PEASE, DAVID	MILEAGE-MAR	26.74
604428 04/11/2025	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-STAFF APPRICIATION ECC	735.75
604429 04/11/2025	998	Opn	PLAMONDON, ANN	TEACHER SUPPLIES-23/24	50.00
604430 04/11/2025	998	Opn	RANDALL STANDRIDGE MUSIC LLC	FALL MARCH BAND MUSIC	1,000.00
604431 04/11/2025	998	Opn	RICOH USA, INC.	LEASE-4/28/25-05/27/25	77.30
604432 04/11/2025	998	Opn	TOWNLINE ACE HARDWARE	PAINTBRUSH,PAIL-JOE	498.32
604433 04/11/2025	998	Opn	VERIZON WIRELESS	WIRELESS PHONE - 2/21/25-3/20/25	1,889.19
604434 04/11/2025	998	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLICATIONS-FEB	1,890.00
604435 04/11/2025	998	Opn	VOGT'S FLOWERS INC	FLOWERS-C. PESHA	84.90
604436 04/11/2025	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-4/1/25-4/30/25	2,804.62
604437 04/11/2025	998	Opn	WILLOW BEND THEATRICS, INC.	TRNKETS SOLD AT LITTLE MERMAID PLAY	276.17
604438 04/11/2025	998	Opn	WINDSTREAM	MA TELEPHONE-3/8/25-4/8/25	1,491.26
604439 04/17/2025	998	Opn	ADAMS, STACEY	LITERACY NIGHT MATERIALS REIM	444.36

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604440 04/17/2025	998	Opn	ADS PLUS	FREC RETRACTABLE BANNER	249.00
604441 04/17/2025	998	Opn	DAVISON ATHLETIC DEPT	MS TRACK CHAMP EVENT-5/21/25	150.00
604442 04/17/2025	998	Opn	DYNAMIC TESTING	CDL-B TESTING-LEE ANN PAULS CORNELISE	200.00
604443 04/17/2025	998	Opn	GFABSA	BASEBALL TOURN OF CHAMPIONS FEE	400.00
604444 04/17/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ECC	29,329.67
604445 04/17/2025	998	Opn	HUMANE SOCIETY OF GENESEE COU	PAW PRINT FUNDRAISER DONATION	108.75
604446 04/17/2025	998	Opn	HUTSON INC. OF MICHIGAN	AUGER-MS SNOW BLOWER	2,230.93
604447 04/17/2025	998	Vod 05/01/2025	KEENAN RDN, MARIAN R.	SERVSAFE-MORGAN SNELL	100.00
604448 04/17/2025	998	Opn	MEDIASKAPES LLC	WRESTLING BOARD UPDATE	795.98
604449 04/17/2025	998	Opn	MENARDS	BRASS COUPLER-ROBOTICS	325.46
604450 04/17/2025	998	Opn	OZARK DELIGHT CANDY COMPANY, I	LOLLIPOP ORDER-SPV MUSIC	2,024.00
604451 04/17/2025	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-UFLI TRAINING-CURR	24.75
604452 04/17/2025	998	Opn	PRIME TIME AWARDS, INC.	BAND FESTIVAL METALS	232.70
604453 04/17/2025	998	Opn	RICOH USA, INC. (COPIES)	COPIES-3/14/25-4/13/25	201.94
604454 04/17/2025	998	Opn	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR-ECC	2,462.87
604455 04/17/2025	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-4/15/25-05/14/25	104.98
604456 04/17/2025	998	Opn	TOWNLINE ACE HARDWARE	BOILER BRASS,THREAD TAPE-MNT	146.77
604457 04/17/2025	998	Opn	VOGT'S FLOWERS INC	FLOWERS-S. BARBOUR	84.90
604458 04/23/2025	999	Opn	DECAIRE, GERALD EUGENE	AUTHOR/ARTIST PRESENTATION-SEYMOUR	700.00
604459 04/25/2025	999	Vod 04/25/2025	BUECHE'S FOOD WORLD	VISA GIFT CARDS FOR DIST USE	2,023.80
604460 04/25/2025	998	Opn	ACCO BRANDS USA LLC	MS LAMINATOR SERVICE CALL	389.32
604461 04/25/2025	998	Opn	AMAZON CAPITAL SERVICES	WHISTLES-SEYMOUR	10,425.76
604462 04/25/2025	998	Opn	BE SAVVY FLINT LLC	STAFF APPRECIATION LUNCH-5/7/25	1,084.54
604463 04/25/2025	998	Opn	BLUE LAKES CHARTERS & TOURS	BUS TO HOWELL HS-TRACK EVENT	1,635.00
604464 04/25/2025	998	Opn	BUECHE'S FOOD WORLD	SNACK/PUNCH-PEER TO PEER-SPV	30.56
604465 04/25/2025	998	Opn	FLUSHING COMMUNITY SCHOOLS	MAY 2025 HEALTH EXP	367,487.06
604466 04/25/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-4/7/25-4/20/25	300.00
604467 04/25/2025	998	Opn	GENESEE COUNTY PARKS	CROSSROADS VILLAGE-K. SHIELDS	330.00
604468 04/25/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-MIDDLE SCHOOL	18,478.61
604469 04/25/2025	998	Opn	GREAT LAKES LOONS BASEBALL	GAME TICKETS-PEER TO PEER-TANYA PEET	594.00
604470 04/25/2025	998	Opn	INDIAN TRAILS, INC.	ROUND TRIP TO CEDAR PT-5/28/25	5,260.90
604471 04/25/2025	998	Opn	JW MARRIOTT HOTEL	RM RESERV-JASON MELYNCHER	1,083.33
604472 04/25/2025	998	Opn	MADISON NATIONAL LIFE INSURANC	MAY 2025 LIFE INS	11,900.58
604473 04/25/2025	998	Opn	MENARDS	PAINT FOR ALL SCH PLAY	57.82
604474 04/25/2025	998	Opn	NORTHWOOD UNIVERSITY	VAR GIRLS BASKETBALL CAMP	200.00
604475 04/25/2025	998	Opn	ON THE MOVE COACHES, INC.	CEDAR PT BUS TRIP-FINAL PYMNT	8,600.00
604476 04/25/2025	998	Opn	ON THE MOVE COACHES, INC.	BUS TRIP TO DEXTER, MI-FR BASEBALL	1,000.00
604477 04/25/2025	998	Opn	PLAY 1ST MOBILE GAMING	OUTSIDE SCREEN USAGE EVENT-ELMS	429.00
604478 04/25/2025	998	Opn	POSTMASTER	(890) POSTCARD STAMPS	498.40
604479 04/25/2025	998	Opn	PRIME TIME AWARDS, INC.	BAND & ORCHESTRA AWARDS	70.30
604480 04/25/2025	998	Opn	SUPE'S EXOTIC JUNGLE	PRIVATE TOUR-DEPOSIT-5/12/25-YEAR BOOK	50.00
604481 04/25/2025	998	Opn	TOWNLINE ACE HARDWARE	TRIMMER-MNT	480.88
604482 04/25/2025	998	Opn	VOGT'S FLOWERS INC	GIRLS SOCCER SENIOR NGT	134.40
604483 04/25/2025	998	Opn	WASTE MANAGEMENT OF MICHIGAN	EXTRA HIGH SCHOOL-4/1/25-4/15/25	413.21
604484 04/25/2025	998	Opn	WING & SHOT LLC	THERAPY DOGS-MS / HS	17,000.00
604485 04/25/2025	998	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS FOR DIST USE	2,031.80
604486 04/28/2025	999	Opn	BUECHE'S FOOD WORLD	MISC ITEMS-PEER TO PEER-sey	255.16
604487 04/28/2025	999	Opn	WILLYERD, STACEY	PIZZA REIM-PEER TO PEER-SPV	47.25
604488 05/02/2025	998	Opn	ADS PLUS	SAVE THE DATE POSTCARDS-CEN	321.60
604489 05/02/2025	998	Opn	ALMAR ORCHARDS ORGANIC	DONUTS/CIDER-SENIOR SUNRISE	465.00

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604490 05/02/2025	998	Opn	BUECHE'S FOOD WORLD	YOUNG ENTREPENOURS GIFT CARDS	303.29
604491 05/02/2025	998	Opn	CHASE - CARDMEMBER SERVICE	SALINE MITTEN CONFERENCE REG	4,244.41
604492 05/02/2025	998	Opn	COOK, KASSI	SERV SAFE REIM	100.00
604493 05/02/2025	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER RENTAL-5/01/25-05/30/25	37.95
604494 05/02/2025	998	Opn	DILLY CAMPUS SUPPLY	NHS CORDS-A. MCINERNEY	224.00
604495 05/02/2025	998	Opn	EARTHEASY COM LIVING INC.	REISSUE CK601708 RAISED FLOWER BEDS	3,177.25
604496 05/02/2025	998	Opn	EDUCATIONAL THEATRE ASSOCIATIO	IBTL THESPIAN RENEWAL #0146831	145.00
604497 05/02/2025	998	Opn	FAIRFIELD HOTEL & SUITES GAYLOR	RM RESERV-MARK SCHILKE, BOB WIEDYK	231.00
604498 05/02/2025	998	Opn	GENESEE COUNTY PARKS	FOR-MAR ANIMAL HOME BUILDERS-SEY FIEL	375.00
604499 05/02/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ECC	23,041.91
604500 05/02/2025	998	Opn	GRAND TRAVERSE RESORT	RM RESERV-DENELLE KLEIN	222.30
604501 05/02/2025	998	Opn	GVSU ATHLETICS	BASKETBALL SHOOT OUT	300.00
604502 05/02/2025	998	Opn	HESS, LORI	SERV SAFE REIM	100.00
604503 05/02/2025	998	Opn	HOME DEPOT CREDIT SERVICES	BLACKTOP PATCH-JOE	2,187.87
604504 05/02/2025	998	Opn	K AND R TRUCK SALES	CASING,TIRE RECONDITION	5,687.40
604505 05/02/2025	998	Opn	MACFADDEN, RYAN KIRBY	DJ FOR PROM-5/10/25	2,800.00
604506 05/02/2025	998	Opn	MENARDS	WASHER,SCREWS-ALL SCH PLAY	164.66
604507 05/02/2025	998	Opn	MITES	MITES STUDENT PROJECTS-SCHILKE,WIEDY	312.00
604508 05/02/2025	998	Opn	MSVMA	2025 ALL-STATE FESTIVAL-SOLO ENSEMBLE	63.00
604509 05/02/2025	998	Opn	NASSP/NJHS	2025-26 NJHS DUES CH #13332	385.00
604510 05/02/2025	998	Opn	NORTHWOOD UNIVERSITY	VAR MEN'S BASKETBALL TEAM CAMP	500.00
604511 05/02/2025	998	Opn	PICASSO CAFE, INC.	CATERER FOR PROM-5/10/25	7,861.92
604512 05/02/2025	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-MATH MENTOR-SEY	62.25
604513 05/02/2025	998	Opn	POSH DESIGNS AND DECOR LLC	4TH PYMKT FOR PROM DECOR-5/10/25	1,500.00
604514 05/02/2025	998	Opn	SAM'S CLUB DIRECT	SAM'S MEMBER FEE	1,044.54
604515 05/02/2025	998	Vod 05/08/2025	SLOAN LONGWAY	1ST GR FIELD TRIP-CENTRAL	850.00
604516 05/02/2025	998	Opn	SNELL, MORGAN	SERVS SAFE REIM	100.00
604517 05/02/2025	998	Opn	SONITROL TRI-COUNTY	MONTHLY SERV FEE-WH-MAY-JUL	2,083.02
604518 05/02/2025	998	Opn	TOWNLINE ACE HARDWARE	PLIER,HITCH-POLARIS	349.83
604519 05/02/2025	998	Opn	VERIZON WIRELESS	WIRELESS PHONE - 3/21/25-4/20/25	1,048.88
604520 05/02/2025	998	Opn	WINKEL FARM LLC	GRANDPA TINY'S FARM-PREESCHOOL	1,596.00
604521 05/13/2025	1	Opn	AAA	DRIVERS ED TEXTBOOKS	775.10
604522 05/13/2025	1	Opn	ABRAMSON, CRYSTAL	teacher suppleis-24/25	50.00
604523 05/13/2025	1	Opn	ACCO BRANDS USA LLC	LAMINATING FILM FOR LIBRARY LAMINATOR	200.00
604524 05/13/2025	1	Opn	ADS PLUS	DRIVERS ED MAGNETS	408.00
604525 05/13/2025	1	Opn	AMERICAN SEWER CLEANERS	SERVICE CALL-ELMS	330.00
604526 05/13/2025	1	Opn	ARMSTRONG, FALLYN	TEACHER SUPPLIES-24/25	45.75
604527 05/13/2025	1	Opn	B & H FOTO & ELECTRONICS CORP	SWITCHER-AUDITORIUM	1,095.00
604528 05/13/2025	1	Opn	B AND D CLASSIC SEWN	TUMBLERS-PPSC PRIZES	2,151.00
604529 05/13/2025	1	Opn	BAGWELL, STACEY	LUNCH REIM-ALAINA	49.55
604530 05/13/2025	1	Opn	BATES, LESLEY	MILEAGE-MAR	45.22
604531 05/13/2025	1	Opn	BELL, BETHANY	PPCORM MONEY REIM	57.40
604532 05/13/2025	1	Opn	BOWSHER, BRENT	TEACHER SUPPLIES-24/25	50.00
604533 05/13/2025	1	Opn	BSB COMMUNICATIONS, INC.	IP HONES-HS	1,572.00
604534 05/13/2025	1	Opn	BSN SPORTS, LLC	FOOTBALL JERSEY SHOULDER STR	9,410.16
604535 05/13/2025	1	Opn	BUECHE'S FOOD WORLD	PBIS REWARD-HS PPSC-HS	857.12
604536 05/13/2025	1	Opn	BUNZL MICHIGAN	CUSTODIAL SUPPLIES-TISSUE,VINEGAR	11,114.03
604537 05/13/2025	1	Opn	C & S MOTORS, INCORPORATED	BRAKE SHOES-BUS 162	6,850.73
604538 05/13/2025	1	Opn	CAROLINA BIOLOGICAL SUPPLY	FRUIT FLIES-HS SCIENCE	156.95
604539 05/13/2025	1	Opn	CDW-GOVERNMENT, INC.	CHROMEBOOKS SCHOOL HOME COOR/PPSC	15,673.04

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604540 05/13/2025	1	Opn	CEDAR CREST DAIRY	MILK-MIDDLE SCHOOL	16,143.41
604541 05/13/2025	1	Opn	CHHRABRA, DINA	REF AP EXAM DUPLICATE PYMT-BRODY	110.00
604542 05/13/2025	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-MAR	560.38
604543 05/13/2025	1	Opn	CLARK HILL ATTORNEYS AT LAW	GENERAL MATTERS THRU 3/31/25	4,252.00
604544 05/13/2025	1	Opn	CRONK, BRIAN	TEACHER SUPPLIES-24/25	50.00
604545 05/13/2025	1	Opn	DB&M AUTO GLASS	INSTALL WINDSHIELD-BUS 161	210.00
604546 05/13/2025	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANER-3/24/25-4/05/25	2,240.00
604547 05/13/2025	1	Opn	DECKER, SARAH	POPCORN MONEY REIM-CEN	178.43
604548 05/13/2025	1	Opn	DEMCO, INCORPORATED	BOOK BAGS FOR TITLE 1 NIGHT	1,242.59
604549 05/13/2025	1	Opn	DISCOUNT SCHOOL SUPPLY	PAINT AND CONSTRUCTION PAPER ORDER F	428.94
604550 05/13/2025	1	Opn	DUBOIS, ANGELA	TEACHER SUPPLIES-24/25	50.00
604551 05/13/2025	1	Opn	DUQUETTE, ANDREA	TEACHER SUPPLIES-24/25	50.00
604552 05/13/2025	1	Opn	EMMERT, ANNE	POPCORN MONEY REIM-CEN	39.70
604553 05/13/2025	1	Opn	FAIRCHILD, AMANDA	TEACHER SUPPLIES-24/25	50.00
604554 05/13/2025	1	Opn	FBH ARCHITECTURAL SECURITY	SPINDLE ASSEMBLE-MNT	10.00
604555 05/13/2025	1	Opn	FLINT GLASS SERVICE, LLC	BROKEN GLASS-GIRLS BATH-CEN	289.00
604556 05/13/2025	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-MAY	58.50
604557 05/13/2025	1	Opn	FLUSHING COMMUNITY SCHOOLS	SUB FREE LUNCHES-MAR	1,069.50
604558 05/13/2025	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS-CENTAL	3,692.45
604559 05/13/2025	1	Opn	FRAME, KRISTA	POPCORN MONYE REIM-CEN	116.97
604560 05/13/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 3/17/25-3/30/25	32,963.05
604561 05/13/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 3/3/25-3/16/25	48,128.84
604562 05/13/2025	1	Opn	GILL ROYS COMPLETE HARDWARE	CAPS-ELMS	351.56
604563 05/13/2025	1	Opn	GISD	ELL SERV-24/25 THRU MAR	87,317.42
604564 05/13/2025	1	Opn	GRAINGER PARTS OPERATIONS	GAS DETECTOR,GOOSENECK	468.23
604565 05/13/2025	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-MAR-K-6	5,126.80
604566 05/13/2025	1	Opn	GREAT LAKES BURN CAMP	DONATION TO GLBC FROM STUDENT COUNC	1,000.00
604567 05/13/2025	1	Opn	GREAT PUT ON	FML SENIOR SHIRTS	1,152.50
604568 05/13/2025	1	Opn	GREEN PLANET LAWN & TREE CARE	FLEA & TICK RD 1	2,219.00
604569 05/13/2025	1	Opn	H-O-H WATER TECHNOLOGY, INC.	WATER TREATMENT-4TH QTR	1,032.32
604570 05/13/2025	1	Opn	HAMILTON, LANCE	TEACHER SUPPLIES-24/25	50.00
604571 05/13/2025	1	Opn	HARDEN, LISA	TEACHER SUPPLIES-24/25	43.83
604572 05/13/2025	1	Opn	HERNANDEZ, ERIC	PREK TUITION REFUND-VIOLET	114.00
604573 05/13/2025	1	Opn	HOPKINS, VICTORIA	TEACHER SUPPLIES-24/25	127.98
604574 05/13/2025	1	Opn	HUMMEL, COURTNEY	TEACHER SUPPLIES-24/25	50.00
604575 05/13/2025	1	Opn	JOHNSON CONTROLS FIRE PROTECT	HIGH SCH.-TROUBLESHOOT FIRE ALARM SY	3,392.00
604576 05/13/2025	1	Opn	JONNIE-ON-THE-SPOT, INC.	PORTABLE TOILET RENTAL	1,030.00
604577 05/13/2025	1	Opn	JOSTEN'S	SCHOLARSHIPS-GOWNS	1,647.10
604578 05/13/2025	1	Opn	KAPRAUN, TAMARA	TEACHER SUPPLIES-24/25	50.00
604579 05/13/2025	1	Opn	KEELOR, KELLIE	TEACHER SUPPLIES-24/25	50.00
604580 05/13/2025	1	Opn	KEESLING, ALEX	CONFERENCE REIM	163.24
604581 05/13/2025	1	Opn	KING, TODD W.	TEACHER SUPPLIES-24/25	50.00
604582 05/13/2025	1	Opn	KINGSCOTT	S/F WH PK LOT/WASH BAY-ARC FEES THRU 3	12,180.10
604583 05/13/2025	1	Opn	KLEINEDLER, AMY	TEACHER SUPPLIES-24/25	48.53
604584 05/13/2025	1	Opn	KLUMP, MATT	TEACHER SUPPLIES-24/25	50.00
604585 05/13/2025	1	Opn	KOCH, SAMANTHA	POPCORN MONEY REIM	65.99
604586 05/13/2025	1	Opn	KONZMAN, DEANNA	MILEAGE-APR	38.78
604587 05/13/2025	1	Opn	LAKESHORE LEARNING MATERIALS	PRESCHOOL TOYS-ECC	114.97
604588 05/13/2025	1	Opn	LINDSTROM, TODD	MILEAGE-MAR	98.42
604589 05/13/2025	1	Opn	LISEK, AMANDA	TEACHER SUPPLIES-24/25	50.00

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604590 05/13/2025	1	Opn	LITANIA SPORTS GROUP, INC.	POLE VAULT-TRACK	1,125.50
604591 05/13/2025	1	Opn	LOCKWOOD, ALYSSA	TEACHER SUPPLIES-24/25	45.75
604592 05/13/2025	1	Opn	LORD, CHRISTY	CONFERENCE MILEAGE REIM	33.11
604593 05/13/2025	1	Opn	LORD, NICOLE	TEACHER SUPPLIES-24/25	46.58
604594 05/13/2025	1	Opn	LUCK, JAMIE	TEACHER SUPPLIES-24/25	50.00
604595 05/13/2025	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	10,284.18
604596 05/13/2025	1	Opn	MARQUEE ENGRAVING	TENNIS AWARDS-ATHL	95.00
604597 05/13/2025	1	Opn	MCMILLAN, BRIDGET	TEACHER SUPPLEIES-24/25	50.00
604598 05/13/2025	1	Opn	MEDIASKAPES LLC	WRESTLING BANNERS	843.00
604599 05/13/2025	1	Opn	MELYNCHKEK, JASON	MILEAGE-MAR	69.58
604600 05/13/2025	1	Opn	MILLS, JODDI	AP EXAM DUPLICATE PYMT REF-PAYTON	220.00
604601 05/13/2025	1	Opn	NAGLE, CHARLES	LUNCH REIM-AMIRA	30.50
604602 05/13/2025	1	Opn	NCH CORPORATION	DIESEL TREATMENT-MAR	547.74
604603 05/13/2025	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	BRAKE CLEANER	678.31
604604 05/13/2025	1	Opn	OELE, ELIZABETH	TEACHER SUPPLIES-24/25	50.00
604605 05/13/2025	1	Opn	OTIS ELEVATOR	SERVICE ON WHEEL CHAIR LIFT	367.34
604606 05/13/2025	1	Opn	OWENS, STEPHANIE J	TEACHER SUPPLIES-24/25	50.00
604607 05/13/2025	1	Opn	PDX READING SPECIALIST	READING INTERVENTION	174.95
604608 05/13/2025	1	Vod 05/22/2025	PEASE, DAVID	MILEAGE-APR	27.86
604609 05/13/2025	1	Opn	PIONEER MANUFACTURING CO.	FIELD PAINT LINER-BRITE STRIPER 1100 ELE	3,263.22
604610 05/13/2025	1	Opn	PITTSBURGH PAINTS	PAINT-AUDITORIUM	225.16
604611 05/13/2025	1	Opn	PORT HURON MUSIC CENTER	BAND MUSIC	1,555.15
604612 05/13/2025	1	Vod 05/29/2025	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-MAR-ECC	34,340.54
604613 05/13/2025	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-APR-ECC	25,778.42
604614 05/13/2025	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER - APR 2025	4,166.67
604615 05/13/2025	1	Opn	PRO-COMM, INC.	BUS RADIOS INVOICE #52106	1,672.12
604616 05/13/2025	1	Opn	QUILL CORPORATION	OFFICE SUPPLIES-FHS	2,389.98
604617 05/13/2025	1	Opn	REALLY GOOD STUFF	READING INTERVENTION	274.95
604618 05/13/2025	1	Opn	RED ROVER TECHNOLOGIES LLC	ABSENCE MANAGEMENT-2025-2026	6,243.00
604619 05/13/2025	1	Opn	REGLING, ANDREA	LIBRARY BOOK REF	80.00
604620 05/13/2025	1	Opn	REV ROBOTICS LLC	ROBOTICS SUPPLIES	1,848.75
604621 05/13/2025	1	Opn	RICHARDSON MECHANICAL	HIGH SCHOOL-REPAIR PUMP #2 - INV #1885	1,316.10
604622 05/13/2025	1	Opn	RICKER, DYAN	MILEAGE-MAR	13.86
604623 05/13/2025	1	Opn	RICOH USA, INC.	LEASE 4/16/25-5/15/25	7,733.13
604624 05/13/2025	1	Opn	RICOH USA, INC. (COPIES)	COPIES-3/30/25-4/29/25	3,182.81
604625 05/13/2025	1	Opn	RIDDELL ALL AMERICAN SPORTS CO	HELMETS AND PADS-FOOTBALL	13,816.95
604626 05/13/2025	1	Opn	RIVETTE, JENNIFER	MILEAGE-MAR	74.76
604627 05/13/2025	1	Opn	ROUTOWICZ, AUBREY	TEACHER SUPPLIES-24/25	50.00
604628 05/13/2025	1	Opn	ROY, SCOTT	CONFERENCE MILEAGE REIM	92.00
604629 05/13/2025	1	Opn	SCHINDLER ELEVATOR CORP.	JAN 2025 PRICE ADJ	788.28
604630* 05/13/2025	1	Opn	SCHOLASTIC, INC.	BOOKS FOR ECC SLP FOR STUDENT USE	27.60
604631 05/13/2025	1	Opn	SCHOOL SPECIALTY, LLC	ART SUPPLIES-CENTRAL	3,981.57
604632 05/13/2025	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	ATHLETIC AWARD PLAQUES	1,150.00
604633 05/13/2025	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	AWARD PLAQUES-ATHL	1,150.00
604634 05/13/2025	1	Opn	SHERWOOD, AISHA	TEACHER SUPPLIES-24/25	50.00
604635 05/13/2025	1	Opn	SHILLING, TINA	POPCORN MONEY REIM	24.18
604636 05/13/2025	1	Vod 05/22/2025	SHORTZ, SONIA	CONFRENCE MILEAGE REIM	145.60
604637 05/13/2025	1	Opn	SKATETIME SCHOOL PROGRAMS OF	IN-HOUSE INLINE SKATING PROG	3,744.00
604638 05/13/2025	1	Opn	SKIVER HOLLY	MILEAGE-MAR	30.38
604639 05/13/2025	1	Opn	SNYDER, KAYLA	TEACHER SUPPLIES-24/25	50.00

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604640 05/13/2025	1	Opn	SSI TRANCHE 1, LLC	SPV PPA 3/1/25-3/31/25	10,176.03
604641 05/13/2025	1	Opn	STALEY, HEATHER	AP EXAM FEES REF-ETHAN	280.00
604642 05/13/2025	1	Opn	STEPHEN K. CONSTRUCTION, INC.	ELMS - RENOVATION TO CLASSROOM	1,000.00
604643 05/13/2025	1	Opn	STERICYCLE, INC.	WASTE REMOVAL-4/1/25-6/30/25	161.62
604644 05/13/2025	1	Opn	STUDIES WEEKLY, INC.	STUDIES WEEKLY 3RD GRADE	53,635.56
604645 05/13/2025	1	Opn	SWEETWATER SOUND, LLC	TELESCOPIC MIC BOOM	44.99
604646 05/13/2025	1	Opn	SZCZEPANSKI, TYLER	TEACHER SUPPLIES-24/25	50.00
604647 05/13/2025	1	Opn	THE DANCE LAB	CHOREOGRAPHY-LITTLE MERMAID PLAY	2,020.00
604648 05/13/2025	1	Opn	THOMAS, LISA	MILEAGE-MAR	44.73
604649 05/13/2025	1	Opn	THOMPSON, TONY	DUPLICATE PYMT-AP EXAM-CLAIR	110.00
604650 05/13/2025	1	Opn	THRIFTY BOT LLC	ROBOTIC PARTS-WIEDYK	315.79
604651 05/13/2025	1	Opn	TOWNLIN SALES OF FLUSHING	OIL FILTER, BLADE-LAWN CARE	169.65
604652 05/13/2025	1	Opn	TUMBL TRAK	AIR PUMP-CHEER	41.38
604653 05/13/2025	1	Opn	TYLER TECHNOLOGIES, INC.	MIGRATION IMPLEMENTATION	5,780.00
604654 05/13/2025	1	Opn	VALLES, MARYSCOTT	TEACHER SUPPLIES-24/25	50.00
604655 05/13/2025	1	Opn	VANBUSKIRK, TAYLOR	POPCORN MONEY SUPPLIES-CEN	18.76
604656 05/13/2025	1	Opn	VOGT'S FLOWERS INC	FLOWERS-BAKER	84.90
604657 05/13/2025	1	Opn	VOYAGER SOPRIS LEARNING, INC.	ACADIENCE LICENSES-K-6-7/1/25-7/30/26	6,450.00
604658 05/13/2025	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF RESTORTION YR 1-SPRINGVIEW ELEM	24,515.00
604659 05/13/2025	1	Opn	WEBER, DANIELLE	TEACHER SUPPLIES-24/25	45.75
604660 05/13/2025	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	8,099.00
604661 05/13/2025	1	Opn	WHITE, JEFF	TEACHER SUPPLIES-24/25	50.00
604662 05/13/2025	1	Opn	WIEDYK, ROBERT	TEACHER SUPPLIES-24/25	46.95
604663 05/13/2025	1	Opn	WILLYERD, STACEY	CONFERENCE EXP REIM	10.00
604664 05/13/2025	1	Opn	WOOLFENDEN ENGINEERING LLC	ROBOTICS PARTS-HS	433.21
604665 05/13/2025	1	Opn	WURTZ, LORI	TEACHER SUPPLIES-24/25	50.00
604666 05/13/2025	1	Opn	YOUNG SUPPLY CO.	SCREWDRIVER BIT SET,GTAS-TROY	543.95
604667 05/08/2025	998	Opn	SLOAN LONGWAY	1ST GR FIELD TRIP-CENTRAL	840.00
604668 05/09/2025	998	Opn	ADS PLUS	JUNIOR LOCKER SIGNS	343.00
604669 05/09/2025	998	Opn	BONGIORNO'S PIZZA	STAFF APPRECIATION LUNCH-SPV	276.95
604670 05/09/2025	998	Opn	BT CUSTOM EMBROIDERY LLC	BALANCE OWED ON CLASS SHIRTS	2,600.00
604671 05/09/2025	998	Opn	CIPRIANI, MARIA	SENIOR CELEBRATION REF-MARIO	40.00
604672 05/09/2025	998	Opn	DAVISON COUNTRY CLUB	GREEN FEES-BOYS REGIONAL 2	250.00
604673 05/09/2025	998	Opn	ELDERS ENTERPRISES	HOMELESS TAXI-APR-MAY	3,160.00
604674 05/09/2025	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134093-08-000076478F	5,346.14
604675 05/09/2025	998	Opn	FLUSHING UNITED METHODIST CHUR	HALL RENTAL-STAFF APPRECIATION BRKFAS	125.00
604676 05/09/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-4/21/25-5/04/25	300.00
604677 05/09/2025	998	Opn	GENESEE COUNTY ASSOCIATION	GCASBM SPRING AWARDS DINNER RSVP	60.00
604678 05/09/2025	998	Opn	GENESEE COUNTY PARKS	CROSSROADS VILL COMBO TICKETS-ELMS	1,272.00
604679 05/09/2025	998	Opn	GENESEE COUNTY PARKS	FOR-MAR NATURALISTS FIELD TRIP-SPV	700.00
604680 05/09/2025	998	Opn	GENESEE COUNTY PARKS	CROSSROADS VILL-ACCESS TICKETS-SPV	652.50
604681 05/09/2025	998	Opn	GENESEE SPORTSMANS CLUB, INC.	2025 GENESEE CONF FUN SHOOT-5/17/25	519.00
604682 05/09/2025	998	Opn	GILL, HEATHER	AP EXAM DUPLICATE PYMT-GRACE	110.00
604683 05/09/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-MIDDLE SCHOOL	51,456.51
604684 05/09/2025	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-MAY	1,281.06
604685 05/09/2025	998	Opn	HUNTINGTON NATIONAL BANK	2024 SITE BOND FEE-6/01/25-5/31/26	500.00
604686 05/09/2025	998	Opn	LEGACY EVENTS GROUP LLC	SENIOR CELEBRATION BALANCE	23,500.00
604687 05/09/2025	998	Opn	LOUS BONSAI NURSERY LLC	BONSAI KITS-hs	1,165.00
604688 05/09/2025	998	Opn	MASB-SEG PROPERTY/CASUALTY PO	BUILDERS RISK-7/1/24-7/1/25-ACCT# 25120	1,406.00
604689 05/09/2025	998	Opn	MENARDS	UTILITY TABLES-ATHLETICS	399.90

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604690 05/09/2025	998	Opn	MICHIGAN SCHOLASTIC CLAY TARGE	2025 MI SCTP SKEET CHAMPSP ENTRY FEE	1,220.00
604691 05/09/2025	998	Opn	MICHIGAN TREASURE REWARDS	10 ROLLS 400-TOKENS-SPV SHARKS	120.00
604692 05/09/2025	998	Opn	MU ALPHA THETA	MU ALPHA THETA CORDS-SLENO	210.00
604693 05/09/2025	998	Opn	NORTHWOOD UNIVERSITY	JV GIRLS BASKETBALL TEAM CAMP	500.00
604694 05/09/2025	998	Opn	PIZZA PARTNERS MI, LLC	RHO KAPPA INDUCTION-HS	162.75
604695 05/09/2025	998	Opn	REAMES, LORRAINE	DRIVERS ED REF-MYA HOLBERG	375.00
604696 05/09/2025	998	Opn	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR-SPRINGVIEW	2,311.89
604697 05/09/2025	998	Opn	SOCIAL THINKING PUBLISHING	SOCIAL LEARNING RESOURCE PACKAGE	138.37
604698 05/09/2025	998	Opn	STAPLES ADVANTAGE	OFFICE SUPPLIES-CEN	710.78
604699 05/09/2025	998	Opn	SUNBELT	SCHOOL SPEECH-GELLNER, B.-2/22/25	1,050.00
604700 05/09/2025	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-5/1/25-5/31/25	3,058.02
604701 05/09/2025	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	3,947.34
604702 05/14/2025	999	Opn	CAMBRIA HOTEL & SUITES	RM RESERV-STEVE BURDIS	501.90
604703 05/14/2025	999	Opn	SUPE'S EXOTIC JUNGLE	PRIVATE TOUR-FINAL BAL-YEAR BOOK	454.00
604704 05/14/2025	999	Vod 06/02/2025	MEIJER	AMAZON GIFT CARDS	2,535.00
604705 05/14/2025	999	Opn	MARQUEE ENGRAVING	COMMUNITY BRKFAST PLAQUE-BIGBY COFF	120.00
604706 05/15/2025	998	Opn	BADGE, MARJORIE	JACK'S PLACE FIELD TP REIM-HALEY	10.00
604707 05/15/2025	998	Opn	C & S MOTORS, INCORPORATED	COOLANT-BUS #162	188.20
604708 05/15/2025	998	Opn	COFFEE BEANERY	CB SELECT COFFEE-MS STUDENT SUPPORT	100.00
604709 05/15/2025	998	Opn	COLONIAL LANES	BOWLING FEES-PEER TO PEER MS	185.00
604710 05/15/2025	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0032 8813	40,581.33
604711 05/15/2025	998	Opn	COPS & ROBBERS	SEYMOUR ICE CREAM TRUCK-5/28/25	1,176.00
604712 05/15/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-LATCHKEY	25,425.86
604713 05/15/2025	998	Opn	MCCARRON'S	FRUIT SQUARES-DIST EMP BREAKFAST	360.00
604714 05/15/2025	998	Opn	MENARDS	125V PLUG-ALL SCH PLAY	6.98
604715 05/15/2025	998	Opn	MSBO	BUS MANAGER/CPA WRSH-P-J. READ	35.00
604716 05/15/2025	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-ART SHOW VOLUNTEERS	375.00
604717* 05/15/2025	998	Opn	POSH DESIGNS AND DECOR LLC	DAMAGE/MISSING DISCO BALLS	100.00
604718 05/15/2025	998	Opn	POYER, LINDA	LARA FINGERPT REIM	66.00
604719 05/15/2025	998	Opn	REDMOND, ROBIN	SEG 2 DR ED REF-JARIYAH	50.00
604720 05/15/2025	998	Opn	RICOH USA, INC.	LEASE-5/28/25-06/27/25	77.30
604721 05/15/2025	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	ECC END OF YR SHIRTS	36.00
604722 05/15/2025	998	Opn	SHATTUCK SPECIALTY ADVERTIS INC	SOCCER WRESTLING TROPHIES	47.00
604723 05/15/2025	998	Opn	SHELDON, STEVEN MICHAEL	MASB CONF EXPENSE REIM	471.00
604724 05/15/2025	998	Opn	SOLIANT HEALTH LLC	PSYCHOLOGIST-ASHBY, ANDREA-4/27/25	2,336.40
604725 05/15/2025	998	Opn	TALHELM, MARY	AMAZON GIFT CARD REIM-SENIOR CELEBRA	2,600.00
604726 05/15/2025	998	Opn	TOWNLINE ACE HARDWARE	COPPER, THERMAL TANK-TROY	82.89
604727 05/15/2025	998	Opn	TRUENORTH RIGGING	RIGGERS INSPECTION-NATE DEGNER	1,900.00
604728 05/15/2025	998	Opn	WILDERNESS TRAILS ZOO	1ST GRD FIELD TRIP-SPRINGVIEW	889.00
604729 05/15/2025	998	Opn	WINDSTREAM	MA TELEPHONE-4/8/25-5/8/25	1,490.83
604730 05/22/2025	998	Opn	CINEMA HOLLYWOOD, LLC	147-STUDENT TICKET ADMISSION	2,058.00
604731 05/22/2025	998	Opn	DON'S SEPTIC SERVICE	ELMS -CLEAN SEPTIC TANKS (2) AND FILTER	960.00
604732 05/22/2025	998	Opn	ELDERS ENTERPRISES	HOMELESS TAXI-MAR-APR	632.00
604733 05/22/2025	998	Opn	FLUSHING COMMUNITY SCHOOLS	JUNE 2025 HEALTH EXP	359,288.94
604734 05/22/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-5/5/25-5/18/25	300.00
604735 05/22/2025	998	Opn	GENESEE FIELDHOUSE	HS BOYS SUM SOCCER LEAGUE	675.00
604736 05/22/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ELMS	31,979.40
604737 05/22/2025	998	Opn	JACK'S PLACE	MAY 2025 ECC FIELD TRIP-DONNA ZOOK	2,750.00
604738 05/22/2025	998	Opn	KLEIN, DENELLE	MPAAA CONF MILEAGE REIM	235.80
604739 05/22/2025	998	Opn	LEONARD, RYAN	PRUSA MK3S 3D PRINTER-SCHILKE	300.00

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604740 05/22/2025	998	Opn	MADISON NATIONAL LIFE INSURANC	JUN 2025 LIFE INS	11,895.92
604741 05/22/2025	998	Opn	MENARDS	BANQUEST TABLES-HS INSTR	928.53
604742 05/22/2025	998	Opn	OAKLAND BASKETBALL LLC	2025 GREG KAMPE TEAM CAMP REG	595.00
604743 05/22/2025	998	Opn	ON THE MOVE COACHES, INC.	BUS TO TR CITY-TRACK	2,400.00
604744 05/22/2025	998	Opn	RICHARDSON MECHANICAL	RTU REPLACEMENT AT ADMIN BLDG	26,058.40
604745 05/22/2025	998	Opn	RICOH USA, INC. (COPIES)	COPIES-4/14/25-5/13/25	185.96
604746 05/22/2025	998	Opn	SCHILKE, MARK	MITES CONF MILEAGE REIM	238.00
604747 05/22/2025	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	RAIDER RALLY TABLE COVERS	120.00
604748 05/22/2025	998	Opn	SLOAN LONGWAY	MUSEUM WALK TNROUGH-SPVIEW	444.00
604749 05/22/2025	998	Opn	SOLIANT HEALTH LLC	CONTR PSYCHOLOGIST-ASHBY, A.-5/11/25	1,180.00
604750 05/22/2025	998	Opn	STATE OF MICHIGAN	RE-INSPECT MS ELEV #043418	360.50
604751 05/22/2025	998	Opn	SWARTZ CREEK COMMUNITY SCHOO	BOYS LACROSSE BANNER-BADAL	160.00
604752 05/22/2025	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-5/15/25-06/14/25	57.58
604753 05/22/2025	998	Opn	TOWNLINE ACE HARDWARE	LAWN MOWER,TRIMMER-ECC	861.12
604754 05/22/2025	998	Opn	WIEDYK, ROBERT	MITES CONF MILEAGE REIM	224.00
604755 05/22/2025	998	Opn	PEASE, DAVID	MILEAGE-APR	27.86
604756 05/22/2025	998	Opn	SHORTZ, SONIA	CONFRENCE MILEAGE REIM	145.60
604757 05/27/2025	999	Opn	MIGCA	2024 MIGCA INDIVIDUAL MEMBRSP	50.00
604758 05/30/2025	998	Opn	POSTMASTER	1000 FOREVER STAMPS	730.00
604759 05/30/2025	998	Opn	AMAZON CAPITAL SERVICES	TITLE I BOOKS FOR FAMILY BOOK BINGO	25,067.07
604760 05/30/2025	998	Opn	AUGENSTEIN, LAUREN	TEACHER SUPPLIES-24/25	50.00
604761 05/30/2025	998	Opn	BATE, TAMARA	TEACHER SUPPLIES-24/25	50.00
604762 05/30/2025	998	Opn	BATES, LESLEY	MILEAGE-APR	38.99
604763 05/30/2025	998	Opn	BELL, BETHANY	POPCORN MONEY REIM-CEN	73.67
604764 05/30/2025	998	Opn	BELLA BIRCHES	FHS RETIREMENT PARTY DESSERTS	276.00
604765 05/30/2025	998	Opn	BOAZ, ELISABETH	TEACHER SUPPLIES-24/25	48.86
604766 05/30/2025	998	Opn	BOWSHER, MEGAN	TEACHER SUPPLIES-24/25	50.00
604767 05/30/2025	998	Opn	BUTTS, TYLER	TEACHER SUPPLIES-24/25	50.00
604768 05/30/2025	998	Opn	CASE, MARTHA	TEACHER SUPPLIES-24/25	50.00
604769 05/30/2025	998	Opn	CENTRICITY	INTL THESP. CORDS	101.00
604770 05/30/2025	998	Opn	CHASE - CARDMEMBER SERVICE	AMAZON GIFT CARDS-SENIOR CELEBRATION	27,656.37
604771 05/30/2025	998	Opn	COMFORT INN	MIAAA 2025 RM RESERV-SHAWN ANDREWS	207.90
604772 05/30/2025	998	Opn	COOK, AUSTIN	TEACHER SUPPLIES-24/25	50.00
604773 05/30/2025	998	Opn	COOK, CHAD	TEACHER SUPPLIES-24/25	50.00
604774 05/30/2025	998	Opn	COVENANT HILLS CAMP	6TH GR CAMP-SEYMOUR ELEM	3,252.00
604775 05/30/2025	998	Opn	COVENANT HILLS CAMP	6TH GR CAMP-ELMS ELEM	1,557.00
604776 05/30/2025	998	Opn	DAVIS, STEPHANIE	AP EXAM DUPLICATE PYMT REF-JULIANA BU	110.00
604777 05/30/2025	998	Opn	DUNIGAN, KRISTA	TEACHER SUPPLIES-24/25	50.00
604778 05/30/2025	998	Opn	EATON, JEROME	TEACHER SUPPLIES-=24/25	50.00
604779 05/30/2025	998	Opn	EDUCATIONAL THEATRE ASSOCIATIO	FHS ITS INDUCTION FEE 5/1/25-7/31/26-HOPE	785.00
604780 05/30/2025	998	Opn	EMMERT, ANNE	POPCORN MONEY REIM-CEN	200.79
604781 05/30/2025	998	Opn	FIELD, JESSICA	TEACHER SUPPLIES-24/25	50.00
604782 05/30/2025	998	Opn	FITCH, MELISSA	LIFE SKILLS FOOD REIM	147.17
604783 05/30/2025	998	Opn	GAGNON, RENEE	TEACHER SUPPLIES-24/25	50.00
604784 05/30/2025	998	Opn	GIBBONS, MICHELLE	MILEAGE-MAR	162.68
604785 05/30/2025	998	Opn	GOODE, KELLY	TEACHER SUPPLIES-24/25	50.00
604786 05/30/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ECC	22,333.66
604787 05/30/2025	998	Opn	HARRITY, JONATHAN	TEACHER SUPPLIES-24/25	50.00
604788 05/30/2025	998	Opn	HOLALY, MEGAN	TEACHER SUPPLIES-24/25	50.00
604789 05/30/2025	998	Opn	HOME DEPOT CREDIT SERVICES	TURF EDGER-ATHL FIELDS	2,848.62

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604790 05/30/2025	998	Opn	KEEFER, SANDY	TEACHER SUPPLIES-24/25	50.00
604791 05/30/2025	998	Opn	KONA ICE OF FENTON LLC	KIDDIE KONAS-ELMS	680.00
604792 05/30/2025	998	Opn	LACY, JENNIFER	POPCORN MONEY REIM	77.53
604793 05/30/2025	998	Opn	LAFUENTE, OLIVIA	CONF MILEAGE REIM	39.20
604794 05/30/2025	998	Opn	LAPREA EDUCATION INC.	READING INTERVENTION	2,152.80
604795 05/30/2025	998	Opn	LAURENCELLE, STACI	TEACHER SUPPLIES-24/25	50.00
604796 05/30/2025	998	Opn	LINTZ, MICHAEL	TEACHER SUPPLIES-24/25	32.00
604797 05/30/2025	998	Opn	LISEK, RYAN	TEACHER SUPPLIES-24/25	50.00
604798 05/30/2025	998	Opn	LOCKWOOD, ALYSSA	TEACHER SUPPLEIS-24/25	50.00
604799 05/30/2025	998	Opn	LORD, CHRISTY	CONF MILEAGE REIM	267.40
604800 05/30/2025	998	Opn	LOWE, SAMANTHA	TEACHER SUPPLIES-24/25	50.00
604801 05/30/2025	998	Opn	MCCARTHY, ALYSSA	TEACHER SUPPLIES-24/25	50.00
604802 05/30/2025	998	Opn	MCLINCHA, JENNIFER	TEACHER SUPPLIES-24/25	50.00
604803 05/30/2025	998	Opn	MEDIASKAPES LLC	VINYL DECAL WRESTLING MURAL	1,850.00
604804 05/30/2025	998	Opn	MEYERS, KATHLEEN	POPCORN CLASSROOM REIM	149.79
604805 05/30/2025	998	Opn	MIAAA	2025 SUMMER WORKSHOP-SHAWN ANDREW	160.00
604806 05/30/2025	998	Opn	MORRISON, JENNIFER	TEACHER SUPPLIES-24/25	50.00
604807 05/30/2025	998	Opn	NASSER, KELLY	TEACHER SUPPLIES-24/25	50.00
604808 05/30/2025	998	Opn	PARKS, DEREK	TEACHER SUPPLIES-24/25	38.76
604809 05/30/2025	998	Opn	PLAMONDON, ANN	TEACHER SUPPLIES-24/25	49.99
604810 05/30/2025	998	Opn	POPOVITS, JOHN	MILEAGE-APR	56.21
604811 05/30/2025	998	Opn	POWERS, DENISE	TEACHER SUPPLIES-24/25	50.00
604812 05/30/2025	998	Opn	PRIOR, JAELYNN	PAY TO PARTICIPATE DUPLICATE PYT	100.00
604813 05/30/2025	998	Opn	PROJECT LEAD THE WAY, INC.	PLTW ONLINE MEDICAL DETECTIVE-SANDY K	1,200.00
604814 05/30/2025	998	Opn	RIVETTE, JENNIFER	CONFERENCE MILEAGE REIM	18.76
604815 05/30/2025	998	Opn	SAM'S CLUB DIRECT	PPSC TEACHER APPRECIATION	938.02
604816 05/30/2025	998	Opn	SCHWANZ, HANNAH	TEACHER SUPPLIES-24/25	47.51
604817 05/30/2025	998	Opn	SHELDON, JULIE	MULCH FOR FRONT ENTRANCE-SPV	23.82
604818 05/30/2025	998	Opn	SMARTY SYMBOLS	PLAYGD SMART BOARD-ECC	1,450.00
604819 05/30/2025	998	Opn	STEAD, STACY	CLASSROOM POPCORN REIM-CEN	101.46
604820 05/30/2025	998	Opn	SWARTZ CREEK YOUTH BASKETBALL	SUMMER LEAGUE BASKETBALL-FR,JV,V	1,300.00
604821 05/30/2025	998	Opn	TALHELM, MARY	MILEAGE-MAY	62.58
604822 05/30/2025	998	Opn	THOMPSON, JENNIFER	TEACHER SUPPLIES-24/25	50.00
604823 05/30/2025	998	Opn	TRANHAM, MEGHAN	TEACHER SUPPLIES-24/25	50.00
604824 06/04/2025	999	Opn	BYRSKI, BRIANNE	TEACHER SUPPLIES-24/25	49.90
604825 06/04/2025	999	Opn	DEVUYST, DORI	TEACHER SUPPLIES-24/25	48.45
604826 06/04/2025	999	Opn	DOUGLAS, KAYLA	POPCORN MONEY REIM-CEN	50.00
604827 06/04/2025	999	Opn	EMMERT, ANNE	POPCORN MONEY REIM-CEN	32.68
604828 06/04/2025	999	Opn	FRAME, KRISTA	POPCORN MONEY REIM-CEN	55.10
604829 06/04/2025	999	Opn	HUMMEL, GREGORY	TEACHER SUPPLIES-24/25	50.00
604830 06/04/2025	999	Opn	KLINE, TREVOR	TEACHER SUPPLIES-24/25	50.00
604831 06/04/2025	999	Opn	KOHN, SAMANTHA	POPCORN MONEY REIM-CEN	82.06
604832 06/04/2025	999	Opn	KONZMAN, DEANNA	MILEAGE-MAY	21.14
604833 06/04/2025	999	Opn	KOWALCZYK, SYDNEY	POPCORN MONEY REIM-CEN	82.07
604834 06/04/2025	999	Opn	KRUSE, JODY	TEACHER SUPPLIES-24/25	49.65
604835 06/04/2025	999	Opn	LACY, JENNIFER	TEACHER SUPPLIES-24/25	45.93
604836 06/04/2025	999	Opn	LACY, JENNIFER	POPCORN MONEY REIM-CEN	119.96
604837 06/04/2025	999	Opn	LANG, AMANDA	POPCORN MONEY REIM-CEN	144.21
604838 06/04/2025	999	Opn	LARNER, ANGELA	TEACHER SUPPLIES-24/25	49.80
604839 06/04/2025	999	Opn	LISEK, RYAN	POPCORN MONEY REIM-CEN	134.40

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604840 06/04/2025	999	Opn	LORD, CHRISTY	CONF MILEAGE REIM	113.26
604841 06/04/2025	999	Opn	LORD, NICOLE	CONF MILEAGE REIM	112.28
604842 06/04/2025	999	Opn	MCGREGOR, MARISSA	TEACHER SUPPLIES-24/25	50.00
604843 06/04/2025	999	Opn	MILLER, PAM	GAS CARD REIM-FAMILY SUPPORT	50.00
604844 06/04/2025	999	Opn	PEASE, DAVID	MILEAGE-MAY	31.08
604845 06/04/2025	999	Opn	RIVETTE, JENNIFER	MILEAGE-MAY	32.41
604846 06/04/2025	999	Opn	SALOMON, LOGAN	POPCORN MONEY REIM-CEN	180.09
604847 06/04/2025	999	Opn	THOMAS, IAN	TEACHER SUPPLIES-24/25	50.00
604848 06/04/2025	999	Opn	VALERIO, KIMBERLY	TEACHER SUPPLIES-24/25	50.00
604849 06/10/2025	1	Opn	A PARTS WAREHOUSE	DISINFECTANT-ALL BUSES	230.00
604850 06/10/2025	1	Opn	AMERICAN SEWER CLEANERS	SERVICE CALL-ELMS-ELMS	320.00
604851 06/10/2025	1	Opn	AMPLIFY EDUCATION, INC.	AMPLIFY SCIENCE FOR STEM	17,153.98
604852 06/10/2025	1	Opn	AVENTRIC TECHNOLOGIES LLC	SMART PADS-FIRST AID EQUIP	1,965.00
604853 06/10/2025	1	Opn	B AND D CLASSIC SEWN	GOLF SHIRTS-LINDSTROM	4,180.80
604854 06/10/2025	1	Opn	BJOREM SPEECH PUBLICATIONS, LL	SPEECH RESOURCES FOR STUDENT USE	169.98
604855 06/10/2025	1	Opn	BSB COMMUNICATIONS, INC.	EMERGENCY/LOCKDOWN PHONE FEATURE	787.50
604856 06/10/2025	1	Opn	BSN SPORTS, LLC	FOOTBALL PANTS	18,315.63
604857 06/10/2025	1	Opn	BUECHE'S FOOD WORLD	FOOD/SUPPLIES-SONIA	660.48
604858 06/10/2025	1	Opn	BUNZL MICHIGAN	DISINFECTANT,TRASH CAN LINERS	13,031.71
604859 06/10/2025	1	Opn	BURGESS, JENELL	REF DR TRAINING-MAKAYLA WHITE	325.00
604860 06/10/2025	1	Opn	BURLEY, MEGAN	TEACHER SUPPLIES-24/25	43.99
604861 06/10/2025	1	Opn	C & S MOTORS, INCORPORATED	STEERING COLUMN	5,119.39
604862 06/10/2025	1	Opn	CAROLINA BIOLOGICAL SUPPLY	SCIENCE ITEMS-MCINERNEY	260.36
604863 06/10/2025	1	Opn	CDW-GOVERNMENT, INC.	REPLACEMENT COLOR PRINTER FOR CEN S	5,329.38
604864 06/10/2025	1	Opn	CEDAR CREST DAIRY	MILK-SPRINGVIEW	14,925.19
604865 06/10/2025	1	Opn	CENTRAL RESTAURANT PRODUCTS	SEYMOUR-TRUE SPEC SERIES FRIG/FREEZE	8,990.55
604866 06/10/2025	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-APR	513.35
604867 06/10/2025	1	Opn	CITY OF FLUSHING	RESOURCE OFFICER-7/1/24-6/30/25	75,000.00
604868 06/10/2025	1	Opn	COLLEGE BOARD	ADVANCED PLACEMENT PROGRAM	21,100.00
604869 06/10/2025	1	Opn	CONTROL SOLUTIONS, INC	FIELD HOUSE HEATING ISSUES-SERV #12507	4,705.51
604870 06/10/2025	1	Opn	CUMMINS INC.	MECHANICS LAPTOP LICENSE RENEWAL	840.00
604871 06/10/2025	1	Opn	DB&M AUTO GLASS	BATTERIES	80.00
604872 06/10/2025	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANER-4/7/25-4/18/25	6,720.00
604873 06/10/2025	1	Opn	DEERE & COMPANY STRATEGIC ACC	MIDDLE SCHOOL-SNOW BLADE FOR TRACTO	805.93
604874 06/10/2025	1	Opn	DEMCO, INCORPORATED	LIBRARY SUPPLIES-CEN	818.65
604875 06/10/2025	1	Opn	DESCON	CAFETERIA SINEAGE-MIDDLE SCHOOL	23,613.75
604876 06/10/2025	1	Opn	ENERGYCAP, INC.	ENERGYCAP UTILITY-25/26	4,719.00
604877 06/10/2025	1	Opn	ESSENTIAL ELECTRIC, LLC	INSTALLATION SECURITY CAMERAS-DISTRIC	44,165.00
604878 06/10/2025	1	Opn	FLINN SCIENTIFIC, INC.	SILVER NITRATE-HS SCIENCE	952.40
604879 06/10/2025	1	Opn	FLINT GLASS SERVICE, LLC	REPAIR BROKEN GLASS	65.00
604880 06/10/2025	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-MAY	26.00
604881 06/10/2025	1	Opn	FLUSHING COMMUNITY SCHOOLS	SUB FREE LUNCHES-APR	1,819.41
604882 06/10/2025	1	Opn	FLUSHING TOWNSHIP POLICE DEPT.	SECURITY FHS-MAR-APR	28,183.84
604883 06/10/2025	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS-MIDDLE SCHOOL	1,495.06
604884 06/10/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 3/31/25-4/13/25	20,073.63
604885 06/10/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 4/14/25-4/27/25	30,906.63
604886 06/10/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 4/28/25-5/11/25	31,550.83
604887 06/10/2025	1	Opn	GENESEE URGENT CARE, PC	DRUG SCREEN-L. PAULS-CORNELISON	1,020.00
604888 06/10/2025	1	Opn	GILL ROYS COMPLETE HARDWARE	ARMOR PROTECTANT	163.51
604889 06/10/2025	1	Opn	GISD	GENNET CAPITAL-MAY-24/25	48,264.52

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604890 06/10/2025	1	Opn	GRAINGER PARTS OPERATIONS	PRESSURE ELBOWS, COUPLINGS	1,515.15
604891 06/10/2025	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-APR-K-6	5,126.80
604892 06/10/2025	1	Opn	GREAT PUT ON	6TH GR CAMP T-SHIRTS-CEN	546.50
604893 06/10/2025	1	Opn	GREEN PLANET LAWN & TREE CARE	TR2 INSECT & DISEASE CONTROL	2,338.00
604894 06/10/2025	1	Opn	HERITAGE-CRYSTAL CLEAN, INC.	50/50 PREMIX	405.34
604895 06/10/2025	1	Opn	HOSPITAL PURCHASING SERVICE LL	MIDDLE SCHOOL-DISPOSER	2,314.35
604896 06/10/2025	1	Opn	HUTSON INC. OF MICHIGAN	CONTROL PAD BLADE	37.49
604897 06/10/2025	1	Opn	INTERSTATE BATTERY SYSTEM	REPAIR PARTS-MNT	56.95
604898 06/10/2025	1	Opn	JASPER ENGINES & TRANSMISSIONS	BUS #173 - TURBOCHARGER	3,871.00
604899 06/10/2025	1	Opn	JOHNSON CONTROLS FIRE PROTECT	HIGH SCHOOL-FIRE ALARM REPLACE EQUIP	8,258.78
604900 06/10/2025	1	Opn	JOSTEN'S	DIPLOMA-GRAD SUPPLIES	37.90
604901 06/10/2025	1	Opn	K AND R TRUCK SALES	TIRES-MNT BLK RANGER	840.00
604902 06/10/2025	1	Opn	KEESLING, ALEX	MILEAGE-APR	82.32
604903 06/10/2025	1	Opn	KINGSCOTT	S/F WH PK LOT/WASH BAY-ARC FEES THRU 4	1,570.00
604904 06/10/2025	1	Opn	LAKESHORE LEARNING MATERIALS	LATCHKEY SUPPLIES	2,934.52
604905 06/10/2025	1	Opn	LANSING SANITARY SUPPLY	SQUEEGEE SET,VACUUM SUPP	982.66
604906 06/10/2025	1	Opn	LAPREA EDUCATION INC.	READING INTERVENTION	20,750.08
604907 06/10/2025	1	Opn	LITERACY RESOURCES, LLC	MY HEGGERTY SUBSCP-1 YR	2,225.00
604908 06/10/2025	1	Opn	LUCKY, JAMAL	MILEAGE-DEC	19.60
604909 06/10/2025	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	14,526.42
604910 06/10/2025	1	Opn	MCGRAW HILL SCHOOL EDUCATION	FMS MATH BOOKS - TITLE I FUNDS	2,163.14
604911 06/10/2025	1	Opn	MELYNCHKEK, JASON	MILEAGE-APR	110.46
604912 06/10/2025	1	Opn	MICHIGAN INTERPRETING SERVICES	INTERPRETING SERV-GRADUATION	543.40
604913 06/10/2025	1	Opn	NCH CORPORATION	DIESEL TREATMENT-APR	792.90
604914 06/10/2025	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	OIL FILTERS-BUS STK	943.03
604915 06/10/2025	1	Opn	OTC BRANDS	STUDENT PRIZES/PENCILS	74.99
604916 06/10/2025	1	Opn	OTIS ELEVATOR	SERVICE-6/1/25-8/31/25	293.82
604917 06/10/2025	1	Opn	PITNEY BOWES GLOBAL FINANCIAL S	METER LEASE-HS 3/30/25-06/29/25	615.00
604918 06/10/2025	1	Opn	PLAQUES & SUCH, LLC	AWARD PINS-ATHL	414.00
604919 06/10/2025	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER - MAY 2025	4,166.67
604920 06/10/2025	1	Opn	QUILL CORPORATION	OFFICE SUPPLIES-HS	3,704.67
604921 06/10/2025	1	Opn	RICOH USA, INC.	LEASE 5/16/25-6/15/25	5,627.13
604922 06/10/2025	1	Opn	RICOH USA, INC. (COPIES)	COPIES-5/1/25-5/31/25	2,568.94
604923 06/10/2025	1	Opn	RIDDELL ALL AMERICAN SPORTS CO	FOOTBALL HELMET & PAD RECONDITIONING	13,023.90
604924 06/10/2025	1	Opn	ROGERS ATHLETIC COMPANY	FOTBALL EQUIPMENT-ATHL	559.00
604925 06/10/2025	1	Opn	ROWLEY BROTHERS, INC.	DEF BUS BUSES	455.72
604926 06/10/2025	1	Opn	SAVVAS LEARNING COMPANY LLC	3RD-5TH GRADE SCIENCE BOOKS	189,404.00
604927 06/10/2025	1	Opn	SCHOOL OUTFITTERS	PAPER TRAY CUBBY UNIT-ECC	4,475.49
604928 06/10/2025	1	Opn	SCHOOL SPECIALTY, LLC	KRAFT PAPER ROLLS	510.63
604929 06/10/2025	1	Opn	SCHOOLMART	MIDDLE SCHOOL SUPPLIES - TITLE FUNDS	166.60
604930 06/10/2025	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	AWARD ENGRAVING-ATH	1,167.00
604931 06/10/2025	1	Opn	SOLIANT HEALTH LLC	CONTR PSYCHOLOGIST-ASHBY, A.-5/18/25	3,088.06
604932 06/10/2025	1	Opn	SONITROL TRI-COUNTY	SERVICE CALL-MS	160.00
604933 06/10/2025	1	Opn	SSI TRANCHE 1, LLC	SPV PPA 4/1/25-4/30/25	12,660.75
604934 06/10/2025	1	Opn	STALEYS	SWING CHECK	90.77
604935 06/10/2025	1	Opn	SUPER DUPER PUBLICATIONS	SPEECH RESOURCES FOR STUDENT USE	319.75
604936 06/10/2025	1	Opn	TEACHERS' CURRICULUM INSTITUTE	TCI 5TH GRADE SOCIAL STUDIES	49,455.00
604937 06/10/2025	1	Opn	TRANE U.S., INC.	SERV CALL-CEN LIBRARY	2,412.00
604938 06/10/2025	1	Opn	TRI-COUNTY ROOFING COMPANY	ROOF REPAIR-CEN	375.00
604939 06/10/2025	1	Opn	TYLER TECHNOLOGIES, INC.	STUDENT TRANSPORT-MAR	307.50

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604940 06/10/2025	1	Opn	US MATH RECOVERY COUNCIL	AVMR COURSE KITS-CHIRSTY LORD-ECC	8,690.00
604941 06/10/2025	1	Opn	VEX ROBOTICS, INC.	ROBOTICS PARTS-DEREK PARKS	5,473.68
604942 06/10/2025	1	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLICATIONS-MAY	1,890.00
604943 06/10/2025	1	Opn	VOGT'S FLOWERS INC	GRADUATION FLOWERS-HS	1,180.00
604944 06/10/2025	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF RESTORTION YR 1-CENTRAL ELEMENT	14,625.00
604945 06/10/2025	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	12,279.36
604946 06/10/2025	1	Opn	WESTCOAST PRODUCTS & DESIGN L	ROBOTICS SUPPLIES-b. wiedzyk	1,446.72
604947 06/10/2025	1	Opn	WILLIAMS, KELLY	CPR CERTIFICATION REIMB	21.00
604948 06/10/2025	1	Opn	WIN'S ELECTRIC SUPPLY COMPANY	LIGHT BULBS-MS	387.96
604949 06/10/2025	1	Opn	WOLVERINE FIRE PROTECTION CO	HIGH SCH - REPLACE (2) OS&Y TAMPERS	1,020.00
604950 06/10/2025	1	Opn	YOUNG SUPPLY CO.	ECM-ECC KITCHEN	1,194.50
604951 06/06/2025	998	Opn	ADAMS, JEFFREY	WINTER TEXTBOOK REIM-BAILEY	246.33
604952 06/06/2025	998	Opn	ADS PLUS	GRAD PROGRAMS-HS	2,344.07
604953 06/06/2025	998	Opn	ASPIN, SARAH	WINTER TEXTBOOK REIM-CYDNEY	396.70
604954* 06/06/2025	998	Opn	BAIBOS, MICHELLE	WINTER TEXTBOOK REIM-MAVERICK	149.00
604955 06/06/2025	998	Opn	BUECHE'S FOOD WORLD	VISA GIFT CARDS FOR LKE FIELD TRIPS-SUM	3,047.70
604956 06/06/2025	998	Opn	CAMPBELL, LINDSAY	WINTER TEXTBOOK REIM-HAYLEY	221.69
604957 06/06/2025	998	Opn	CHERVENY, TRISHA	WINTER TEXTBOOK REIM-JAGGER	127.74
604958 06/06/2025	998	Opn	CHHRABRA, DINA	DR ED REFUND-BRODY	375.00
604959 06/06/2025	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	4,071.31
604960 06/06/2025	998	Opn	COLEMAN, TARA	WINTER TEXTBOOK REIM-LILY	130.39
604961 06/06/2025	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER RENTAL-6/01/25-06/30/25	37.95
604962 06/06/2025	998	Opn	DABNEY, LASHANDA	AP EXAM REIMB OVERPYMT	20.00
604963 06/06/2025	998	Opn	DAVIS, MARY	WINTER TEXTBOOK REIM-ERIK	486.56
604964 06/06/2025	998	Opn	FIAS, TRACY	WINTER TEXTBOOK REIM-JORDAN	101.33
604965 06/06/2025	998	Opn	FLETCHER, DANA	WINTER TEXTBOOK REIM-JENNA	200.98
604966 06/06/2025	998	Opn	FLUSHING A	6TH GRADE LUNCH-CENTRAL	492.00
604967 06/06/2025	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134093-08-000076478F	5,145.99
604968 06/06/2025	998	Opn	FLUSHING VALLEY GOLF CLUB	FINAL PYMT-RETIREMENT DINNER	2,800.00
604969 06/06/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-5/19/25-6/01/25	300.00
604970 06/06/2025	998	Opn	FRAME, KRISTA	WINTER TEXTBOOK REIM-KEELIE	24.48
604971 06/06/2025	998	Opn	GOLDEN, JAQUETTA	WINTER TEXTBOOK REIM-MAKAYLA RICE	263.74
604972 06/06/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	16,303.70
604973 06/06/2025	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-JUN	1,281.06
604974 06/06/2025	998	Opn	HAMMOND, ERICA	WINTER TEXTBOOK REIM-AUDREY	101.18
604975 06/06/2025	998	Opn	HENSEL, PAUL	WINTER TEXTBOOK REIM-CHLOE	425.06
604976 06/06/2025	998	Opn	HOLT, KELLIE	WINTER TEXTBOOK REIM-OLOVIA	174.99
604977 06/06/2025	998	Opn	HUFFMAN, JESSICA	WINTER TEXTBOOK REIM-CARTER	92.94
604978 06/06/2025	998	Opn	HUGHES, ROSE	WINTER TEXTBOOK REIM-MYA	74.10
604979 06/06/2025	998	Opn	LAKHWINDER, KAUR	WINTER TEXTBOOK REIM-DEEPIKA GHORTA	290.18
604980 06/06/2025	998	Opn	MARQUEE ENGRAVING	ALUMNI PLAQUE ENGRAVING	87.00
604981 06/06/2025	998	Opn	MASSP	MASSP MEMB FEE-MELODY KEELER	500.00
604982 06/06/2025	998	Opn	MAYER, VERONICA	PREK TUITION REF-WAYLON	105.00
604983 06/06/2025	998	Opn	MEAL MAGIC CORPORATION	MEAL MAGIC ADMIN-7/21/25-7/20/26	5,895.00
604984 06/06/2025	998	Opn	MICHAEL, NICHOLE	WINTER TEXTBOOK REIM-RILEY	41.35
604985 06/06/2025	998	Opn	MICHIGAN DEPARTMENT OF TREASU	UNCLAIMED PROPERTY 2024-2025	425.49
604986 06/06/2025	998	Opn	PERRY, MICHELLE	WINTER TEXTBOOK REIM-ALLISON	32.64
604987 06/06/2025	998	Opn	POSTMASTER	100 POSTCARD STAMPS	112.00
604988 06/06/2025	998	Opn	PRIM, RACHEL	WINTER TEXTBOOK REIM-LAINEY	396.70
604989 06/06/2025	998	Opn	RICHARDSON MECHANICAL	ELMS - SERVICE CALL 3/31/25-INVOICE #1886	453.89

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604990 06/06/2025	998	Opn	RLPRICE, LLC	TEAM PRICE YRBOOK CAMP	650.00
604991 06/06/2025	998	Opn	SHATTUCK SPECIALTY ADVERTIS INC	ENGRAVING-ATHLETICS	16.00
604992 06/06/2025	998	Opn	ST JUDE'S CHILDREN'S RESEARCH	DONATION-FLUSHING CHEER	1,500.00
604993 06/06/2025	998	Opn	STEMPLE, BRANDIE	WINTER TEXTBOOK REIM-PEYTON	189.29
604994 06/06/2025	998	Opn	SWEEZEA, AMANDA	WINTER TEXTBOOK REIM-WESTON	156.28
604995 06/06/2025	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-6/15/25-07/14/25	104.98
604996 06/06/2025	998	Opn	THOMPSON, JEANETTE	WINTER TEXTBOOK REIM-MAKENZIE	53.99
604997 06/06/2025	998	Opn	VEEZ KUSTOM KREATIONS	FREC SHIRTS-HS	954.00
604998 06/06/2025	998	Opn	VERIZON WIRELESS	WIRELESS PHONE - 4/21/25-5/20/25	1,254.58
604999 06/06/2025	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-6/1/25-7/31/25	2,458.08
605000 06/06/2025	998	Opn	WATSON, YVETTE	WINTER TEXTBOOK REIM-SENAIH WELLONS	339.28
605001 06/06/2025	998	Opn	YOUMANS, KRISTINA	WINTER TEXTBOOK REIM-MELANIE	32.64
605002 06/12/2025	998	Opn	ANDERSON, JANET	DRIVERS ED REF-LELIA	231.25
605003 06/12/2025	998	Opn	ANDREWS, SHAWN	MILEAGE-DEC-JUN	698.60
605004 06/12/2025	998	Opn	B AND D CLASSIC SEWN	LASER ENGRAVING ON CUPS	929.00
605005 06/12/2025	998	Opn	BANKS, TERANCE	MEAL REFUND-TERANCE JR	27.95
605006 06/12/2025	998	Opn	BLANKENSHIP, SHAYLA	MEAL REFUND-GRIFFIN	85.95
605007 06/12/2025	998	Opn	BROWN, KRISTY	MEAL REFUND-KYLE	34.00
605008 06/12/2025	998	Opn	BURGESS, ELLEN	TEXTBOOK FOUND-ALEXANDRIA	12.00
605009 06/12/2025	998	Opn	CHASE	SAFE DEPOSIT BOS #728 7/9/25-7/9/26	228.00
605010 06/12/2025	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0032 8813	32,555.82
605011 06/12/2025	998	Opn	COVENANT HILLS CAMP	BALANCE OWED-6TH GR CAMP-SPRINGVIEW	2,408.00
605012 06/12/2025	998	Opn	EATON, BREA	MEAL REFUND-ASHTON	29.50
605013 06/12/2025	998	Opn	HAMMOND, ERICA	MEAL REFUND-AUDREY	29.70
605014 06/12/2025	998	Opn	INGRAM, MICHAEL	MEAL REFUND-CHAZLYNN	27.50
605015 06/12/2025	998	Opn	JOBIN, VICKY	LUNCH REIM-ALISYN	18.90
605016 06/12/2025	998	Opn	KEESLING, ALEX	MILEAGE-MAY	110.88
605017 06/12/2025	998	Opn	KUSKY, HEATHER	MEAL REFUND-MYLES MCFIELD	27.20
605018 06/12/2025	998	Opn	MIAAA	25/26 MIAAA MEMBR FEE-MARY TALHELM	265.00
605019 06/12/2025	998	Opn	MICHIGAN SCHOLASTIC CLAY TARGE	2025 MICH SCTP STATE SHOOT REG	1,462.00
605020 06/12/2025	998	Opn	MOLYNEUX, DEBRA	DRIVERS ED REF-HUNTER	325.00
605021 06/12/2025	998	Opn	MORRISON, JENNIFER	MEAL REFUND-GARRETT	138.75
605022 06/12/2025	998	Opn	MURPHY, LAURA	MEAL REFUND-CARTER	25.95
605023 06/12/2025	998	Opn	NORTHWEST AUTOMOTIVE SUPPLY	LIGHT BULB-MNT	175.65
605024 06/12/2025	998	Opn	NOVI AP SUMMER INSTITUTE	AP STATISTICS ONLINE REG-MARISSA MCGR	675.00
605025 06/12/2025	998	Opn	ORR, ALEISHA	MEAL REFUND-PIERCE	28.10
605026 06/12/2025	998	Opn	PAYNE, ROBYN	MEAL REFUND-TRISTAN	32.00
605027 06/12/2025	998	Opn	PISHA, DANA	MEAL REFUND-KARSYN	84.10
605028 06/12/2025	998	Opn	PITNEY BOWES - RESERVE ACCOUN	RESERV ACCOUNT #21572557	2,000.00
605029 06/12/2025	998	Opn	PIZZA PARTNERS MI, LLC	PIZZA-DIMES FOR DIAPERS REWARD	412.45
605030 06/12/2025	998	Opn	POLEGA, SARAH	MEAL REFUND-LILY	31.40
605031 06/12/2025	998	Opn	POPOVITS, JOHN	MILEAGE-MAY	36.26
605032 06/12/2025	998	Opn	RICOH USA, INC.	LEASE-6/28/25-07/27/25	77.30
605033 06/12/2025	998	Opn	SCHWENCER, SAMANTHA	MEAL REFUND-CARTER COBURN	32.25
605034 06/12/2025	998	Opn	SK-FLUSHING, LLC	SMOOTHIES-END OF YR BASH-ECC	1,600.00
605035 06/12/2025	998	Opn	SLY, DANIEL	MEAL REFUND-TRISTAN	30.65
605036 06/12/2025	998	Opn	SMITH, SHAQUANTE	MEAL REFUND-MCKENZIE	57.75
605037 06/12/2025	998	Opn	SNITKO, KATIE	MEAL REFUND-AVA LASON	27.25
605038 06/12/2025	998	Opn	ST. JAMES, ASHLEE	DRIVERS ED REF-SIDNEY	231.25
605039 06/12/2025	998	Opn	STIMAC, AMY	LUNCH REIM-EMILY	9.15

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605040 06/12/2025	998	Opn	TALHELM, MARY	MILEAGE-JUN	32.62
605041 06/12/2025	998	Opn	THE GROUNDS DRIVING RANGE	BOYS SPRING 2025 RANGE PASS	800.00
605042 06/12/2025	998	Opn	TOWNLIN ACE HARDWARE	STORAGE TOTE-FS	1,034.91
605043 06/12/2025	998	Opn	URBINA, KIMBERLY A.	MEAL REFUND-ROWAN	80.00
605044 06/12/2025	998	Opn	VALLES, MARYSCOTT	MEAL REFUND-ALEXANDER	27.90
605045 06/12/2025	998	Opn	WANG, BAO	MEAL REFUND-NATHAN	104.75
605046 06/12/2025	998	Opn	WILLIAMS, VICTORIA	MEAL REFUND-MAVERICK	42.50
605047 06/12/2025	998	Opn	WINDSTREAM	MA TELEPHONE-5/8/25-6/8/25	1,490.64
605048 06/12/2025	998	Opn	YMCA OF GREATER FLINT	STUD ADMISSION-4TH GR SPV	870.00
605049 06/24/2025	2	Opn	A-FRAME AWARDS	AWARDS-MUSIC PLAQUES	70.38
605050 06/24/2025	2	Opn	ABSOLUTE SECURITY & INVESTIGAT.	SECURITY CAMERAS FOR WHOLE DISTRICT	55,344.32
605051 06/24/2025	2	Opn	ACCO BRANDS USA LLC	LAMINATING REPAIR-SPV	362.00
605052 06/24/2025	2	Opn	AMERICAN SEWER CLEANERS	SERV CALL-BOYS LOCKER RM-HS	185.00
605053 06/24/2025	2	Opn	ASPHALT MANAGEMENT	SPRINGVIEW - INFRARED ASPHALT REPAIRS	3,108.00
605054 06/24/2025	2	Opn	BATES, LESLEY	MILEAGE-MAY	57.82
605055 06/24/2025	2	Opn	BOAZ, ELISABETH	MILEAGE-MAY	166.60
605056 06/24/2025	2	Opn	BSN SPORTS, LLC	BASKETBALL COACHES GEAR	6,921.84
605057 06/24/2025	2	Opn	BUECHE'S FOOD WORLD	STAFF APPRETIATION CUPCAKES-SEY	1,113.67
605058 06/24/2025	2	Opn	BUNZL MICHIGAN	SCOTCHBRITE,MAGIC ERASER	2,127.67
605059 06/24/2025	2	Opn	C & S MOTORS, INCORPORATED	PRESSURE SENSOR-BUS #173	1,092.90
605060 06/24/2025	2	Opn	CDW-GOVERNMENT, INC.	TRIPP FLAT PNL MOBILE CART-MS T1	4,951.44
605061 06/24/2025	2	Opn	CEDAR CREST DAIRY	MILK-SEYMOUR	7,569.59
605062 06/24/2025	2	Opn	CINTAS CORPORATION	UNIFORM RENTAL-JUN	26.25
605063 06/24/2025	2	Opn	COLLINS SPORTS MEDICINE	TRAINER SUPPLIES-ATHL	1,169.95
605064 06/24/2025	2	Opn	CONTROL SOLUTIONS, INC	TEMP CONTROL WORK-FIELDHOUSE	582.00
605065 06/24/2025	2	Opn	CONVERGENT TECHNOLOGY PARTN	E-RATE CONSULT SERV-5/15/25	50.00
605066 06/24/2025	2	Opn	COPS & ROBBERS	SCHOOL SCOOP-SEY 2ND GR	1,606.50
605067 06/24/2025	2	Opn	CPI	CPI TRAINING PACKAGES	993.80
605068 06/24/2025	2	Opn	CUMMINS INC.	GENERATOR INSPECTION-JUN	514.55
605069 06/24/2025	2	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANER-5/19/25-5/30/25	2,016.00
605070 06/24/2025	2	Opn	DEW-EL CORPORATION	STUDENT DESKS-SEYMOUR ELE	19,079.00
605071 06/24/2025	2	Opn	FBH ARCHITECTURAL SECURITY	CORBIN RUSSWIN SPINDLE ASSEM	516.00
605072 06/24/2025	2	Opn	FIL, YVONNE	TEACHER SUPPLIES-24/25	47.94
605073 06/24/2025	2	Opn	FLINT INSTITUTE OF MUSIC	BALANCE OF GRADUATION VENUE	10,433.18
605074 06/24/2025	2	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-JUN	84.50
605075 06/24/2025	2	Opn	FLUSHING COMMUNITY SCHOOLS	SUB FREE LUNCHES-JUN	1,177.50
605076 06/24/2025	2	Opn	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS-MIDDLE SCHOOL	293.30
605077 06/24/2025	2	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 5/12/25-5/25/25	31,765.42
605078 06/24/2025	2	Opn	GILL ROYS COMPLETE HARDWARE	SCRAPER-FOOD SERVICE	286.40
605079 06/24/2025	2	Opn	GISD	GENNET OPERATIONS-24/25-JUNE	52,522.88
605080 06/24/2025	2	Opn	GRAINGER PARTS OPERATIONS	MANUAL FLUSH VALVE,CRIMPER	215.31
605081 06/24/2025	2	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-MAY-K-6	5,447.23
605082 06/24/2025	2	Opn	GREEN PLANET LAWN & TREE CARE	FLEA & TICK RD 3	519.00
605083 06/24/2025	2	Opn	HUTSON INC. OF MICHIGAN	MOWER BLADE-MS MOWER	124.55
605084 06/24/2025	2	Opn	I CAN MARKET THAT.COM	POSTCARDS-HS PPSC	55.00
605085 06/24/2025	2	Opn	INTERSTATE BATTERY SYSTEM	FOR PAINT SPRAYER-MNT	882.65
605086 06/24/2025	2	Opn	K AND R TRUCK SALES	TIRES BUS #161	4,400.18
605087 06/24/2025	2	Opn	KIMBALL MIDWEST	BLK CABLE TIES-TRANS	103.51
605088 06/24/2025	2	Opn	KINGSCOTT	S/F WH PK LOT/WASH BAY-ARC FEES THRU 5	1,330.00
605089 06/24/2025	2	Opn	LESSORS WELDING SUPPLY	LIQUID NITROGEN-D. STOCKER	45.00

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605090 06/24/2025	2	Opn	LINDSTROM, TODD	MILEAGE-MAY	51.80
605091 06/24/2025	2	Opn	LLOYD MILLER & SONS, INC.	PULLEY-ZERO MOWER-SPV	124.72
605092 06/24/2025	2	Opn	LORD, CHRISTY	MILEAGE-JUN	6.02
605093 06/24/2025	2	Opn	LORD, NICOLE	MILEAGE-MAY	56.00
605094 06/24/2025	2	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	5,267.27
605095 06/24/2025	2	Opn	MCNAUGHTON-MCKAY ELECTRIC CO.	WIRES,HEX WASHER	1,538.87
605096 06/24/2025	2	Opn	MELYNCKEK, JASON	MILEAGE-MAY	96.88
605097 06/24/2025	2	Opn	NASCO	PAINT BRUSHES AND MARKERS	297.44
605098 06/24/2025	2	Opn	NCH CORPORATION	DIESEL TREATMENT-JUN	1,095.48
605099 06/24/2025	2	Opn	NORTHWEST AUTOMOTIVE SUPPLY	MULTIFUNCTION SW-88 CHEV TRK	260.20
605100 06/24/2025	2	Opn	NOVA ENVIRONMENTAL, INC.	BUS GARAGE/WHSE - SAMPLES - INV#17573	408.00
605101 06/24/2025	2	Opn	PIONEER MANUFACTURING CO.	CHALK MACHINE/LINE MARKER FOR FIELDS	670.00
605102 06/24/2025	2	Opn	POLEGA, SARAH	TEACHER SUPPLIES-24/25	50.00
605103 06/24/2025	2	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-MAY-ECC	50,593.82
605104 06/24/2025	2	Opn	READ, JACKIE	MILEAGE-JAN-JUN	157.22
605105 06/24/2025	2	Opn	REALLY GOOD STUFF	CLASSROOM FURNITURE	181.54
605106 06/24/2025	2	Opn	RICKER, DYAN	MILEAGE-MAY	12.04
605107 06/24/2025	2	Opn	RICOH USA, INC. (COPIES)	COPIES-5/14/25-6/13/25	409.56
605108 06/24/2025	2	Opn	ROSE PEST CONTROL	WAREHOUSE - PEST TREATMENT-5/27	730.00
605109 06/24/2025	2	Opn	SCHINDLER ELEVATOR CORP.	MIDDLE SCH-ELEVATOR TRAC. SAFETY TEST	9,904.00
605110 06/24/2025	2	Opn	SCHOLASTIC, INC.	BOOKS FOR STUDENTS FOR TITLE 1 NIGHT	851.00
605111 06/24/2025	2	Opn	SCHOOL OUTFITTERS	STRUCTURE SERIES SCHOOL CHAIR-HS	5,026.82
605112 06/24/2025	2	Opn	SHATTUCK SPECIALTY ADVERTIS INC	TRACK PLAQUES-HS	264.50
605113 06/24/2025	2	Opn	SHOOT-A-WAY INC.	BASKETBALLSHOOTING MACHINE	7,930.00
605114 06/24/2025	2	Opn	SONITROL TRI-COUNTY	MONTHLY SERV FEE-7/1/25-9/30/25	2,477.52
605115 06/24/2025	2	Opn	SSI TRANCHE 1, LLC	SPV PPA 5/1/25-5/30/25	13,401.57
605116 06/24/2025	2	Opn	STAPLES ADVANTAGE	CHAIR MAT, WHITE OUT, ENVELOEPS	739.36
605117 06/24/2025	2	Opn	SWARTZ CREEK COMMUNITY SCHOO	24/25 SWIM TEAM POOL COSTS	19,861.29
605118 06/24/2025	2	Opn	SWEETWATER SOUND, LLC	MS BAND SUPPLIES	268.94
605119 06/24/2025	2	Opn	TEXTBOOK WAREHOUSE, LLC	2ND GRADE SOCIAL STUDIES	578.10
605120 06/24/2025	2	Opn	TOWNLINE SALES OF FLUSHING	HI-LIFT BLADE-SPV	291.82
605121 06/24/2025	2	Opn	VOGT'S FLOWERS INC	LOOSE FLOWERS-SEY	250.00
605122 06/24/2025	2	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF REPAIR-FIELDHOUSE/LIBRARY	814.96
605123 06/24/2025	2	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	4,888.38
605124 06/24/2025	2	Opn	YOUNG SUPPLY CO.	GREEN MINI STRIP	216.20
605125 06/19/2025	998	Opn	ADS PLUS	LANYARDS-RAIDER RALLY	140.00
605126 06/19/2025	998	Opn	COVENANT HILLS CAMP	6TH GR CAMP-CENTRAL	3,113.00
605127 06/19/2025	998	Opn	DOUGLAS, KAYLA	SP ED TEACHER TUITION REIMB	2,295.00
605128 06/19/2025	998	Opn	FLUSHING COMMUNITY SCHOOLS	JULY 2025 BCBS PAYMENT	325,670.00
605129 06/19/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-6/2/25-6/15/25	300.00
605130 06/19/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-LATCHKEY	986.97
605131 06/19/2025	998	Opn	LAW OFFICES OF DENNIS POLLARD P	LEGAL SERV THRU 5/31/25	50.97
605132 06/19/2025	998	Opn	MADISON NATIONAL LIFE INSURANC	JULY 2025 LIFE INS	11,449.37
605133 06/19/2025	998	Opn	MASB-SEG PROPERTY/CASUALTY PO	PROP/CASUALTY POOL-7/1/25-7/1/26	287,268.00
605134 06/19/2025	998	Opn	SEG WORKERS COMPENSATION FUN	WORKERS COMP-7/1/25-7/1/26 ACCT#25120	92,093.00
605135 06/19/2025	998	Opn	SOLIANT HEALTH LLC	CONTR PSYCHOLOGIST-ASHBY, A.-6/08/25	1,180.00
605136 06/26/2025	998	Opn	AMAZON CAPITAL SERVICES	MIDDLE SCHOOL SUPPLIES - TITLE I FUNDS	2,482.57
605137 06/26/2025	998	Opn	ATKINSON, CHRIS	BUS DRIVER TRN LUNCH	124.57
605138 06/26/2025	998	Opn	BROUHAHA FAMILY ENTERTAINMENT	ON-SITE FOAM PARTY FIELD TRP-LKY	375.00
605139 06/26/2025	998	Opn	CHASE - CARDMEMBER SERVICE	MASA FALL CONF-D. TIFT	18,270.21

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
605140 06/26/2025	998	Opn	FIELD, JESSICA	STEM SUM CHALLENGE PROJ REIM	57.41
605141 06/26/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-LATCHKEY	968.70
605142 06/26/2025	998	Opn	HOME DEPOT CREDIT SERVICES	BLACKTOP PATCH	886.72
605143 06/26/2025	998	Opn	JACK'S PLACE	BOWLING FIELD TRP-SUMMER LKY	436.00
605144 06/26/2025	998	Opn	ROSE PEST CONTROL	PEST CONTROL-25/26-CENTRAL ELEM.	7,100.00
605145 06/26/2025	998	Opn	SAM'S CLUB DIRECT	SNACKS FOR DC BUSES	980.58
605146 06/26/2025	998	Opn	STUTZMAN, LORI	LONGWAY PLANET LKE REM	132.50
605147 06/26/2025	998	Opn	TOWNLIN ACE HARDWARE	FUSE KITS-MNT	222.84
605148 06/27/2025	999	Opn	MINI GOLF ON THE GO	MINI GOLF ACTIVITY-LKEY	469.00
605149 06/27/2025	999	Opn	CONSUMERS ENERGY	GAS 1000 0104 2793	942.22
605150 06/27/2025	999	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-6/16/25-6/29/25	300.00
605151 06/30/2025	3	Opn	AMERICAN ELECTRIC MOTOR CORP	HIGH SCH#602-REPLACEMENT UNIT&MOTOR	396.25
605152 06/30/2025	3	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORM WATER MGT-3/24/24-5/18/25	3,408.14
605153 06/30/2025	3	Opn	ASPHALT MANAGEMENT	CENTRAL -INFRARED ASPHALT REPAIRS	8,550.00
605154 06/30/2025	3	Opn	BARRETT, MICHELLE	MILEAGE-JAN-JUN	183.19
605155 06/30/2025	3	Opn	BEUTLER, SCOTT L	TRACK PHOTOS	80.00
605156 06/30/2025	3	Opn	BRIAR RIDGE GOLF COURSE	WRESTLING GOLF OUTING BALANCE	4,780.00
605157 06/30/2025	3	Opn	BSN SPORTS, LLC	FOOTBALL ACE VISOR	79.98
605158 06/30/2025	3	Opn	BUECHE'S FOOD WORLD	GROCERIES-SUM LKE	130.88
605159 06/30/2025	3	Opn	C & S MOTORS, INCORPORATED	HARNES WIRING,NUTS	5,512.51
605160 06/30/2025	3	Opn	CDW-GOVERNMENT, INC.	USB MICE-SPV	739.50
605161 06/30/2025	3	Opn	CLARK HILL ATTORNEYS AT LAW	LEGAL SERV RENDRED THRU 5/31/25	130.00
605162 06/30/2025	3	Opn	COMMERCIAL GRAPHICS OF MI, INC.	REPORT CARD ENVELOPES-HS	1,906.49
605163 06/30/2025	3	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANER-6/02/25-6/13/25	4,560.00
605164 06/30/2025	3	Opn	DEMCO, INCORPORATED	LIBRARY SUPPLIES-MIDDLE SCHOOL	168.46
605165 06/30/2025	3	Opn	DTLA PET SUPPLIES	LATCHKEY FIELD TRIP	75.00
605166 06/30/2025	3	Opn	ELDERS ENTERPRISES	HOMELESS TAXI SERV-MAY/JUNE	4,029.00
605167 06/30/2025	3	Opn	ESSENTIAL ELECTRIC, LLC	INSTALLATION SECURITY CAMERAS-DISTRIC	7,791.00
605168 06/30/2025	3	Opn	FBH ARCHITECTURAL SECURITY	ALUM CLOSER-MNT	328.00
605169 06/30/2025	3	Opn	FLINT GLASS SERVICE, LLC	BROKEN WINDOW REPAIR-SEY	383.44
605170 06/30/2025	3	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-JUN	84.50
605171 06/30/2025	3	Opn	FLOOR CARE CONCEPTS	HIGH SCHOOL - FLOOR CARE SUPPLIES	10,973.00
605172 06/30/2025	3	Opn	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS- CENTRAL	265.44
605173 06/30/2025	3	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 5/26/25-6/8/25	73,375.50
605174 06/30/2025	3	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 6/9/25-6/22/25	26,956.25
605175 06/30/2025	3	Opn	GILL ROYS COMPLETE HARDWARE	NUTS AND BOLTS-MS SBALL FIELD	100.74
605176 06/30/2025	3	Opn	GISD	FACILITATOR COSTS-24/25-MAY	27,449.46
605177 06/30/2025	3	Opn	GOPHER SPORTS	SPARK - MS PE RESOURCE-JUSTIN DECKER	149.00
605178 06/30/2025	3	Opn	GREEN PLANET LAWN & TREE CARE	VEG CONTROL RD #1	4,595.00
605179 06/30/2025	3	Opn	KEESLING, ALEX	MILEAGE-JUN	70.77
605180 06/30/2025	3	Opn	KUHN SPECIALTY FLOORING, LLC	MS GYM FLOOR REFINISH	12,880.00
605181 06/30/2025	3	Opn	LANSING SANITARY SUPPLY	FLOOR MACHINES - SPRINGVIEW & ECC	20,961.54
605182 06/30/2025	3	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	8,672.05
605183 06/30/2025	3	Opn	MARK SCHWARTZ VIOLINS	CELLO'S-MAPLE STRINGS	5,400.00
605184 06/30/2025	3	Opn	MELYNCHER, JASON	MILEAGE-JUN	22.05
605185 06/30/2025	3	Opn	NCH CORPORATION	DIESEL TREATMENT-JUN	547.74
605186 06/30/2025	3	Opn	NCS PEARSON, INC	ESB SITE LICENSE-BUSINESS CLASS-HS	2,760.00
605187 06/30/2025	3	Opn	NORTHWEST AUTOMOTIVE SUPPLY	RAVEN GLOVES	40.80
605188 06/30/2025	3	Opn	PIZZA PARTNERS MI, LLC	PIZZA-SPV	49.00
605189 06/30/2025	3	Opn	POPOVITS, JOHN	MILEAGE-JUN	53.55

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
605190 06/30/2025	3	Opn	PORT HURON MUSIC CENTER	ORCHESTRA REPAIRS	312.00
605191 06/30/2025	3	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-JUN-ECC	4,739.72
605192 06/30/2025	3	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER - JUN 2025	4,166.67
605193 06/30/2025	3	Opn	PRO-COMM, INC.	LICENSE UPGRADE-ECC	650.00
605194 06/30/2025	3	Opn	PRO-COMM, INC.	PORTABLE RADIOS-DISTRICT WIDE	21,705.00
605195 06/30/2025	3	Opn	RICKER, DYAN	MILEAGE-JUN	24.50
605196 06/30/2025	3	Opn	RICOH USA, INC.	LEASE 6/16/25-7/15/25	5,627.13
605197 06/30/2025	3	Opn	RICOH USA, INC. (COPIES)	COPIES-5/29/25-6/28/25	3,304.58
605198 06/30/2025	3	Opn	ROGERS ATHLETIC COMPANY	FOOTBALL EQUIPMENT-ATHL	1,078.00
605199 06/30/2025	3	Opn	ROLLHAVEN SKATING CENTER	LATCHKEY FIELD TRIP	785.00
605200 06/30/2025	3	Opn	ROSE PEST CONTROL	ADMIN BLDG - PEST MANAGEMENT SERVICE	283.00
605201 06/30/2025	3	Opn	SCHOLASTIC, INC.	BOOKS FOR STUDENTS FOR TITLE 1 NIGHT	65.00
605202 06/30/2025	3	Opn	SCHOOL OUTFITTERS	ECC FURNITURE-MOBILE STORAGE UNIT	700.75
605203 06/30/2025	3	Opn	SCRATCH BBQ AND CATERING, LLC	NACHO BAR-SENIOR EXIT-EDP #2	495.00
605204 06/30/2025	3	Opn	SHANAFELT, MATTHEW	MILEAGE-MAR-APR	1,351.00
605205 06/30/2025	3	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	LATCHKEY SHIRTS	330.00
605206 06/30/2025	3	Opn	STALEYS	ELMS - PRESSURE REDUCING VALVE	3,655.00
605207 06/30/2025	3	Opn	STANDARD ELECTRIC COMPANY	127V CON TACTOR-MNT	143.61
605208 06/30/2025	3	Opn	SUPERIOR GROUNDCOVER, INC.	LANDSCAPE MULCH-HIGH SCH & MIDDLE SC	16,470.00
605209 06/30/2025	3	Opn	SUSKI CHEVROLET BUICK, INC.	INSTALL BRAKES-DR ED	4,535.64
605210 06/30/2025	3	Opn	TEACHERS' CURRICULUM INSTITUTE	2NDGRADE SOCIAL STUDIES	32,852.40
605211 06/30/2025	3	Opn	TOWNLINE ACE HARDWARE	FASTENERS	65.29
605212 06/30/2025	3	Opn	TURNITIN, LLC	TURNITIN STUDIO LICENSE-7/1/25-7/31/28	16,623.19
605213 06/30/2025	3	Opn	TYLER TECHNOLOGIES, INC.	STUDENT TRANSPORT-JUN	1,332.50
605214 06/30/2025	3	Opn	VENTRIS LEARNING LLC	UFLI MATERIALS-CURR	376.25
605215 06/30/2025	3	Opn	VERIZON WIRELESS	WIRELESS PHONE - 5/21/25-6/20/25	846.03
605216 06/30/2025	3	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLICATIONS-JUN	1,890.00
605217 06/30/2025	3	Opn	VIEW NEWSPAPER GROUP	AFFIDAVIT-SHANAFELT	124.00
605218 06/30/2025	3	Opn	WATKINS ELECTRIC INC.	HIGH SCHOOL - SITE LIGHTING REPAIR	3,100.00
605219 06/30/2025	3	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	1,772.23
605220 06/30/2025	3	Opn	WIN'S ELECTRIC SUPPLY COMPANY	AUDIO WIRING	8.97
605221 06/30/2025	3	Opn	WINDSTREAM	MA TELEPHONE-6/8/25-7/8/25	1,490.23
605222 06/30/2025	3	Opn	YANCHO, KRISTINA	MILEAGE-APR	25.20
605223 06/30/2025	3	Opn	YOUNG SUPPLY CO.	SCOT CONTROLLER	3,275.90

<b>Total of All Checks</b>	15,814,185.31
<b>Less Voids</b>	255,105.88
<b>Grand Total</b>	15,559,079.43

### Check Summary

Check Status	Count	Amount
Open	2,791	15,559,079.43
Cleared	0	0.00
Void	43	255,105.88
<b>Total</b>	<b>2,834</b>	<b>15,814,185.31</b>

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
010001 07/01/2024	999	Opn	STATE OF MICHIGAN	MUNICIPAL FINANCE FILING FEE	1,000.00
010002 07/18/2024	998	Opn	IMAGE MASTER, LLC	ELECTRONIC POS AND OS	1,750.00
010003 07/18/2024	998	Opn	MILLER, CANFIELD, PADDOCK, STON	2024 SCHOOL BLD AND SITE BONDS	35,000.00
010004 07/18/2024	998	Opn	MOODY'S INVESTORS SERVICE, INC.	PROF SERV-LOCAL GOV'T FEES	27,000.00
010005 07/18/2024	998	Opn	PFM FINANCIAL SERVICES, LLC	FA FEE-2024 SCH BLD & SITE BOND	30,689.38
010006 10/08/2024	1	Opn	KINGSCOTT	2024 BOND ARCH FEES THRU 7/31-FHS	46,192.10
010007 10/08/2024	1	Opn	WOLGAST CORPORATION	2024 BOND CONSTRUCT MGT THRU 8/21	60,000.36
010008 11/12/2024	1	Opn	KINGSCOTT	2024 BOND ARCH FEES THRU 9/30-FHS STADI	50,962.84
010009 12/10/2024	1	Opn	KINGSCOTT	2024 BOND ARCH FEES THRU 10/31-FHS STA	78,993.40
010010 12/10/2024	1	Opn	WOLGAST CORPORATION	2024 BOND CONSTRUCT MGT THRU 10/23/24	20,000.00
010011 01/14/2025	1	Opn	KINGSCOTT	2024 BOND ARCH FEES THRU 11/30-FHS STA	55,437.52
010012 01/14/2025	1	Opn	WOLGAST CORPORATION	2024 BOND CONSTRUCT MGT THRU 11/20/24	40,027.53
010013 02/11/2025	1	Opn	KINGSCOTT	2024 BOND ARCH FEES THRU 12/31/24-FHS S	23,193.97
010014 02/11/2025	1	Opn	WOLGAST CORPORATION	2024 BOND CONSTRUCT MGT THRU 1/22/25	20,297.74
010015 03/18/2025	1	Opn	KINGSCOTT	2024 BOND ARCH FEES THRU 1/31/25-FHS ST	67,973.38
010016 03/18/2025	1	Opn	KINGSCOTT	2024 BOND ARCH FEES THRU 2/28Q/25-FHS S	82,091.77
010017 03/18/2025	1	Opn	WOLGAST CORPORATION	2024 BOND CONSTRUCT MGT THRU 2/19/25	21,066.67
010018 04/15/2025	1	Opn	WOLGAST CORPORATION	2024 BOND CONSTRUCT MGT THRU 3/19/25	30,391.43
010019 05/13/2025	1	Opn	CDW-GOVERNMENT, INC.	MOBILE CARTS-INTERACTIVE PANELS	29,809.16
010020 05/13/2025	1	Opn	KINGSCOTT	2024 BOND ARCH FEES THRU 3/31/25 -FHS ST	90,099.92
010021 05/13/2025	1	Opn	WOLGAST CORPORATION	2024 BOND CONSTRUCT MGT THRU 4/23/25	30,760.78
010022 05/13/2025	1	Opn	WOLGAST CORPORATION	24BOND DIR COST THRU 4/23/25-TENNIS COU	11,000.00
010023 06/10/2025	1	Opn	KINGSCOTT	2024 BOND ARCH FEES THRU 4/30/25 -FHS ST	55,062.72
010024 06/24/2025	2	Opn	KINGSCOTT	2024 BOND ARCH FEES THRU 5/31/25 -FHS ST	61,342.72
010025 06/24/2025	2	Opn	WOLGAST CORPORATION	2024 BOND CONSTRUCT MGT THRU 5/21/25	55,416.73
010026 06/30/2025	3	Opn	WOLGAST CORPORATION	24BOND DIR COST THRU 6/30/25-TENNIS COU	544,560.28
<b>Total of All Checks</b>					1,570,120.40
<b>Less Voids</b>					0.00
<b>Grand Total</b>					1,570,120.40

### Check Summary

Check Status	Count	Amount
Open	26	1,570,120.40
Cleared	0	0.00
Void	0	0.00
<b>Total</b>	26	1,570,120.40

**Check Summary (Check, Bond24, Bond18, Bond & Energy)**

<b>Check Status</b>	<b>Count</b>	<b>Amount</b>
Open	2,817	\$ 17,129,199.83
Cleared	0	-
Void	43	\$ 255,105.88
<b>Total</b>	<b>2,860</b>	<b>\$ 17,384,305.71</b>