CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
43441	7/15/2025	AMAZON CAPITAL SERVICES	$ 1,941.18	GSRP - TECH SUPPLIES
43442	7/15/2025	CONVERGENT TECHNOLOGY PARTNER	$ 75.00	SERVICE - E-RATE
43443	7/15/2025	DEAN TRANSPORTATION	$ 64,081.17	SERVICE
43444	7/15/2025	DTE ENERGY	$ 477.84	ELECTRICAL
43445	7/15/2025	ETNA SUPPLY - GRAND RAPIDS	$ 26,500.00	DRINKING FOUNTAINS
43446	7/15/2025	ETNA SUPPLY - GRAND RAPIDS	$ 11,744.00	DRINKING FOUNTAINS
43447	7/15/2025	FBH ARCHITECTURAL SECURITY INC	$ 4,680.00	10 - CLOSER
43448	7/15/2025	GENESEE EDUCATION CONSULTANT SE	$ 26,783.74	SUB CALLING & SERVICE
43449	7/15/2025	NBAS - ADMINISTRATION PETTY CASH	$ 92.38	PETTY CASH REIMB.
43450	7/15/2025	NBAS - ADMINISTRATION PETTY CASH	$ 56.47	POSTAGE
43451	7/15/2025	People Driven Technology	$ 664.30	GSRP/FABS TECH SUPPLIES
43452	7/15/2025	PERMA - BOUND	$ 19,589.54	24-25 35j Grant - 5th
43453	7/15/2025	SEHI COMPUTER PRODUCTS, INC	$ 3,176.00	GSRP - Technology Order
43454	7/15/2025	SELF SERVE LUMBER	$ 277.81	SUPPLIES
43455	7/15/2025	SOLUCIENT SECURITY SYSTEMS	$ 3,132.60	HS FIRE ALARM
43456	7/15/2025	TUSCOLA COUNTY ADVERTISER	$ 350.00	ADS
43457	7/15/2025	US POSTAL SERVICE	$ 4,758.00	STAMPS
43458	7/15/2025	VIEW NEWSPAPER GROUP	$ 152.64	AD'S
43459	7/15/2025	VILLAGE OF NORTH BRANCH	$ 6,842.20	WATER/WASTE
43460	7/15/2025	VISA	$ 64.00	CHARGES - REIMB GOLF FEES
43461	7/15/2025	ABC PROFESSIONAL SERVICES LLC	$ 3,100.00	RE-INSTALL FENCE,GATES & POST
43462	7/15/2025	ACE AMERICAN ALARM CO	$ 40.00	YEARLY MONITORING - JULY
43463	7/15/2025	ACORN SOUND TECHNOLOGY	$ 106,611.68	PROGRESS PYMT ON CRITICAL
43464	7/15/2025	ACTIVE INTERNET TECHNOLOGIES, LLC	$ 8,000.00	SERVICE
43465	7/15/2025	ADN ADMINISTRATORS, INC	$ 272.50	DENTAL/VISION
43466	7/15/2025	AMAZON CAPITAL SERVICES	$ 1,235.30	6TH GRADE SCIENCE SUPPLIES
43467	7/15/2025	BEST PLUMBING SPECIALTIES, INC	$ 177.87	FLAT WASHER
43468	7/15/2025	BIRCH RUN HIGH SCHOOL	$ 300.00	CROSS COUNTRY INVITE AUG 21,
43469	7/15/2025	BURKE'S SPORT HAVEN	$ 1,950.00	GAME VOLLEYBALLS
43470	7/15/2025	CARO COMMUNITY SCHOOLS	$ 400.00	OCTOBER 18TH, 2025 CROSS
43471	7/15/2025	COLLEGE BOARD	$ 799.00	BETHANY CORDLE CUSTOMER #
43472	7/15/2025	Cooper, Kierstyn	$ 780.00	PHONE STIPEND
43473	7/15/2025	DTE ENERGY	$ 85.39	ELECTRICAL
43474	7/15/2025	EDUCATION WEEK	$ 97.00	JIM FISH- SUBSCRIPTION
43475	7/15/2025	FIRST	$ 399.00	FIRST - LEGO TEAM TEAM #
43476	7/15/2025	FISH, JAMES	$ 6,000.00	MILEAGE/TRAVEL STIPEND
43477	7/15/2025	FOLLETT SOFTWARE COMPANY	$ 3,176.82	DESTINY - LIBRARY LIC
43478	7/15/2025	FRONTIER	$ 1,552.69	PHONE
43479	7/15/2025	GENESEE EDUCATION CONSULTANT SE	$ 2,174.78	PAY 7/2/25 - NAGLE
43480	7/15/2025	GFL ENVIRONMENTAL	$ 2,100.00	WASTE SERVICE
43481	7/15/2025	GRAND BLANC COMMUNITY SCHOOLS	$ 250.00	NOVEMBER 1, 2025 VARSITY
43482	7/15/2025	H-O-H CHEMICALS, INC	$ 2,000.00	JULY, AUG,SEP - SERVICE
43483	7/15/2025	IMPERIALDADE	$ 2,090.36	CUST. SUPPLIES
43484	7/15/2025	INTERGRATED SYSTEMS CORP	$ 690.00	SERVICE
43485	7/15/2025	KEITH BRACE PLUMBING INC	$ 7,250.00	SERVICE ON INSTALLING NEW

43486	7/15/2025	LAPEER CO INTERMEDIATE SCHOOL	$	30,000.00	LITES CONSORTIUM
43487	7/15/2025	LEGACY CENTER SPORTS COMPLEX	$	250.00	SEP 20, 2025 VOLLEYBALL TOURN
43488	7/15/2025	LINDEN HIGH SCHOOL	$	250.00	JANUARY 24, 2026 WRESTLING
43489	7/15/2025	Lindsay, Douglas	$	780.00	PHONE STIPEND
43490	7/15/2025	MASA	$	1,421.64	MEMBER 13640
43491	7/15/2025	MASB	$	5,764.56	25-26 MEMBERSHIP
43492	7/15/2025	MASB-SEG PROPERTY/CASUALTY	$	159,469.00	PROPERTY/CASUALTY INS
43493	7/15/2025	MASSP	$	450.00	MEMBERSHIP - BROOKE MARTIN
43494	7/15/2025	MERCY HIGH SCHOOL	$	1,950.00	VOLLEYBALL POWER SERIES
43495	7/15/2025	MESSA	$	251,540.10	HEALTH INS - JULY
43496	7/15/2025	MICHIGAN SCHOOLS ENERGY COOP	$	-	VOID
43497	7/15/2025	MICHIGAN STATE CROSS COUNTRY	$	300.00	CROSS COUNTRY 2025
43498	7/15/2025	MID MICHIGAN REPEATERS	$	138.00	BURNSIDE REPEATER & RENTAL
43499	7/15/2025	MOTHER MCAULEY HIGH SCHOOL	$	425.00	10/3/25 VOLLEYBALL
43500	7/15/2025	MSBOA	$	750.00	MEMBERSHIP RFMS/NBHS
43501	7/15/2025	NEOLA	$	1,375.00	UPDAE SERVICE
43502	7/15/2025	NOTRE DAME PREP SCHOOL	$	235.00	SEP 6TH VOLLEYBALL
43503	7/15/2025	OAKLAND UNIVERSITY	$	900.00	CONF - L. OPPENHEIM
43504	7/15/2025	PROJECT LEAD THE WAY	$	2,200.00	PLTW BIOMED SCIENCE
43505	7/15/2025	RIDDELL ALL AMERICAN	$	13,505.00	NEW FOOTBALL HELMETS &
43506	7/15/2025	SCHOOLSTATUS	$	3,150.00	SMORE - SERVICE
43507	7/15/2025	SCOIR, INC	$	2,196.34	H.S. & QUEST SUBSCRIPTION
43508	7/15/2025	SEG WORKERS COMPENSATION FUND	$	3,563.00	1ST QTR WORKERS COMP
43509	7/15/2025	SKYWARD, INC	$	55,666.00	SKYEARD - SOFTWARE (LIC)
43510	7/15/2025	STATE OF MICHIGAN	$	180.00	MIDEAL - 1713
43511	7/15/2025	THUMB RADIO, INC	$	1,736.00	4 - NEW RADIOS - ELEM
43512	7/15/2025	U.S. BANK EQUIPMENT FINANCE/APPL	$	4,259.74	COPIERS
43513	7/15/2025	UBLY COMMUNITY SCHOOL	$	150.00	OCTOBER 8, 2025 CROSS COUNTRY
43514	7/15/2025	WAGENER PARK INVITE	$	280.00	SEPTEMBER 27, 2025 CROSS
43515	7/15/2025	WHITE, AMBER	$	2,500.00	MILEAGE/TRAVEL STIPEND
43517	7/31/2025	APPLIED INNOVATION	$	12,209.14	COPIERS
43518	7/31/2025	DEAN TRANSPORTATION	$	1,161.09	FIELD TRIPS
43519	7/31/2025	GENESEE EDUCATION CONSULTANT SE	$	15,725.27	PAY 6/23/25 - 6/30/25
43520	7/31/2025	HARMON OIL COMPANY	$	1,798.69	DIESEL/GAS
43521	7/31/2025	LAPEER CO INTERMEDIATE SCHOOL	$	20,275.82	D. LAVALLE - PSYCHOLOGIST
43522	7/31/2025	MOREY, LLOYD	$	170.00	SERVICE
43523	7/31/2025	NBAS - CASH IMPREST ACCOUN	$	1,329.89	CASH IMPREST - REIMB
43524	7/31/2025	People Driven Technology	$	159.60	SECURITY RELAY
43525	7/31/2025	Adamic, Anthony	$	350.00	BAND CAMP
43526	7/31/2025	ADN ADMINISTRATORS, INC	$	536.75	DENTAL/VISION
43527	7/31/2025	AMAZON CAPITAL SERVICES	$	19,717.63	SUPPLIES - HS GUID
43528	7/31/2025	AMERICAN FIDELITY ASSURANCE COM	$	1,679.12	DEP CARE /FLEX
43529	7/31/2025	AMERICAN FIDELITY ASSURANCE	$	6,871.25	PRE TAX - AFTER TAX
43530	7/31/2025	ASTEC ASPHALT INC	$	10,400.00	PAVING - ELEMENTARY
43531	7/31/2025	BELL FORK LIFT, INC	$	1,656.00	BATTERY - SUPPLIES
43532	7/31/2025	BEST PLUMBING SPECIALTIES, INC	$	29.80	SUPPLIES
43533	7/31/2025	Blocksi	$	37,566.24	Technology 5 Year Plan -

43534	7/31/2025	BOLHOUSE LLC	$	350.00	BLOWER - MAINT
43535	7/31/2025	BURKE'S SPORT HAVEN	$	758.85	WEIGHTED CORNER PYLONS
43536	7/31/2025	CRISIS PREVENTION INSTITUTE, INC	$	4,699.00	BUCKNER - CPI TRAINER
43537	7/31/2025	DEERFIELD DISPOSAL, LLC	$	146.00	DISPOSAL FEE
43538	7/31/2025	DTE ENERGY	$	437.84	ELECTRICAL
43539	7/31/2025	FBH ARCHITECTURAL SECURITY INC	$	460.00	CONTINUOUS HINGE
43540	7/31/2025	FRONTIER	$	1,147.12	PHONE
43541	7/31/2025	GENESEE EDUCATION CONSULTANT SE	$	18,587.19	SUB CALLING & SERVICE
43542	7/31/2025	GFL ENVIRONMENTAL	$	2,100.00	WASTE SERVICE
43543	7/31/2025	Holzinger, Marcus	$	500.00	BAND CAMP
43544	7/31/2025	HUDL	$	3,349.00	ATHLETIC SUPPLIES (BOOSTER
43545	7/31/2025	LAB-AIDS, Inc.	$	4,705.96	LAB AIDS - SEE QUOTE
43546	7/31/2025	LAWSON PRODUCTS, INC	$	46.50	SUPPLIES
43547	7/31/2025	LINCOLN, JEFF	$	500.00	BAND CAMP
43548	7/31/2025	Lit.Lab.ai	$	458.00	LIT LAB PREM 2 LIC
43549	7/31/2025	MATH LEARNING CENTER	$	2,397.60	BRIDGES 3RD GRADE
43550	7/31/2025	MEDLER ELECTRIC CO	$	2,010.13	LIGHTS
43551	7/31/2025	MESSA	$	254,325.06	HEALTH INS - AUGUST
43552	7/31/2025	Miller, Wendy	$	450.00	BAND CAMP
43553	7/31/2025	OSC	$	574.57	HS - COMMONS AREA - ADD LIGHT
43554	7/31/2025	OWEN TREE SERVICE, INC	$	4,200.00	MULCH - RFMS
43555	7/31/2025	PARADIGM EQUITIES, INC	$	1,250.00	EARLY RETIREMENT INCENTIVE -
43556	7/31/2025	PSS CONTRACTING LLC	$	7,000.00	STAMPED CONCRETE COURTYARD
43557	7/31/2025	QUILL CORPORATION	$	7.59	CUST. SUPPLIES - DESK
43558	7/31/2025	ROCHESTER 100 INC	$	1,883.20	FOLDERS - ELEM & GSRP
43559	7/31/2025	SCHOLASTIC INC	$	1,788.67	RFMS - MAGAINZE SUBSCRIPTION
43560	7/31/2025	SCHOOL SPECIALITY	$	41,436.34	SCHOOL SUPPLIES - 2025 - 2026
43561	7/31/2025	SCHULTZ	$	3,366.90	SLUDGE REMOVAL -
43562	7/31/2025	SEESAW LEARNING INC	$	7,975.00	SEESAW SUBSCRIPTION - 25-26
43563	7/31/2025	SEMCO ENERGY	$	1,898.34	HEATING/COOLING - JULY
43564	7/31/2025	SET - SEG	$	793.92	LIFE - LTD - JUL & AUG
43565	7/31/2025	SHERWIN WILLIAMS	$	177.08	PAINT
43566	7/31/2025	SKYCOACH, LLC	$	1,500.00	SKYCOACH RENEWAL (ATHLETIC
43567	7/31/2025	SMART PASS, INC	$	3,922.65	SMART PASS - 7/8 GRADE
43568	7/31/2025	THUMB RADIO, INC	$	434.00	RADIO - MAINT
43569	7/31/2025	TODD'S GLASS	$	4,000.00	2 WINDOWS REPLACED IN FABS
43570	7/31/2025	U.S. BANK EQUIPMENT FINANCE/APPL	$	941.17	COPIERS
43571	7/31/2025	Voigt, Bruno	$	600.00	BAND CAMP
43572	7/31/2025	WAGNITZ, ROBERT	$	600.00	BAND CAMP
43573	7/31/2025	XTREME SHREDS	$	270.00	SHRED COMPANY
WIRE	7/8/2025	HEALTH EQUITY	$	15,313.30	HSA - 07/08/25
WIRE	7/23/2025	HEALTH EQUITY	$	15,513.30	HSA - 07/23/25
ACH	7/15/2025	Bazinaw, Lisa	$	585.00	PHONE STIPEND
ACH	7/15/2025	Brown, Daniel	$	1,135.00	MILEAGE/TRAVEL STIPEND
ACH	7/15/2025	BROWN, MARK	$	1,330.00	MILEAGE/TRAVEL STIPEND
ACH	7/15/2025	DRAYTON, JEFFREY	$	780.00	PHONE STIPEND
ACH	7/15/2025	FISH, JAMES	$	1,200.00	PHONE STIPEND

ACH	7/15/2025	HOPP, NIKOLAS	$	650.00	PHONE STIPEND
ACH	7/15/2025	Lowe, Jennifer	$	650.00	PHONE STIPEND
ACH	7/15/2025	MARGRIF, ALAN	$	650.00	PHONE STIPEND
ACH	7/15/2025	Martin, Brooke	$	650.00	PHONE STIPEND
ACH	7/15/2025	MONTGOMERY, MELISSA	$	780.00	PHONE STIPEND
ACH	7/15/2025	Pellegrini, Joseph	$	585.00	PHONE STIPEND
ACH	7/15/2025	RAE, THERESA	$	780.00	PHONE STIPEND
ACH	7/15/2025	TERAUDS, DANION	$	780.00	PHONE STIPEND
ACH	7/15/2025	WHITE, AMBER	$	780.00	PHONE STIPEND
ACH	7/15/2025	WIERBICKI, Lori	$	650.00	PHONE STIPEND
ACH	7/15/2025	WOODWORTH, ALLEN	$	780.00	PHONE STIPEND
ACH	7/31/2025	EHARDT, JEFFERY	$	160.86	REIMB - BAND SUPPLIES
		TOTAL	**$**	**1,429,792.07**	