CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
43698	9/8/2025	SEMCO ENERGY	$ 2,053.82	HEATING/COOLING
43700	9/15/2025	ACTION FENCE CO	$ 6,480.00	NEW FENCING BALLFIELDS
43701	9/15/2025	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH ACCOUNT
43702	9/15/2025	AMAZON CAPITAL SERVICES	$ 5,263.00	SUPPLIES
43703	9/15/2025	ANDERSON, TUCKEY, BERNHARDT & DORAN, F	$ 1,500.00	SERVICE
43704	9/15/2025	BEST PLUMBING SPECIALTIES, INC	$ 71.25	GOOSENECK SPOUT
43705	9/15/2025	BulkBookStore	$ 3,716.20	5/6 NOVELS
43706	9/15/2025	CORE ESSTENTIAL VALUES	$ 793.37	CORE ESSENTIAL
43707	9/15/2025	DEAN TRANSPORTATION	$ 2,774.10	AUGUST 2025 INCENTIVE
43708	9/15/2025	DEERFIELD DISPOSAL, LLC	$ 300.00	WASTE SERVICE
43709	9/15/2025	DEROSEAU, AUSTIN	$ 65.50	REIMBURSE FINGERPRINTING
43710	9/15/2025	DESCON	$ 2,140.00	WINDOW COVERING - SAFETY
43711	9/15/2025	DEW-EL CORPORATION	$ 67,496.48	GSRP - PLAYGROUND
43712	9/15/2025	DTE ENERGY	$ 86.55	ELECTRICAL
43713	9/15/2025	FBH ARCHITECTURAL SECURITY INC	$ 460.00	CONTINUOUS HINGE - HS
43714	9/15/2025	Field, Laura	$ 65.50	REIMB. FINGER PRINTING
43715	9/15/2025	Forerunner Technologies	$ 288.70	Technology - Elementary and
43716	9/15/2025	FRONTIER	$ 1,585.46	PHONE
43717	9/15/2025	GENESEE EDUCATION CONSULTANT SERVICES,	$ 32,309.99	PAY #5 08/04/25-08/17/25
43718	9/15/2025	GFL ENVIRONMENTAL	$ 2,100.00	WASTE SERVICE
43719	9/15/2025	HOLLY MEADOWS	$ 163.00	GIRLS GOLF TOURNAMENT
43720	9/15/2025	IMAGINE LEARNING	$ 30,082.80	EDGENUITY RENEWAL - 25-26
43721	9/15/2025	INTERGRATED SYSTEMS CORP	$ 690.00	SERVICE
43722	9/15/2025	K & K MAINTENANCE SUPPLY, INC	$ 1,260.00	TRASH BAGS
43723	9/15/2025	LAB-AIDS, Inc.	$ 2,276.90	CMP GRADE 8 STUDENT NOTEBOOK
43724	9/15/2025	Leonard, BARBARA	$ 68.00	MILEAGE REIMBURSEMENT
43725	9/15/2025	M-NOLAN FARMS, INC	$ 1,450.00	CONCRETE MIXER ATTACHEMENT
43726	9/15/2025	MARLETTE ROOFING CO	$ 750.00	RFMS COUNTERFLASHING
43727	9/15/2025	MARSHMENT, MELISSA	$ 94.30	MILEAGE REIMBURSEMENT
43728	9/15/2025	MAYVILLE HIGH SCHOOL	$ 120.00	CROSS COUNTRY 9/2/25
43729	9/15/2025	McPherson, Alicia	$ 95.50	MILEAGE REIMBURSEMENT
43730	9/15/2025	MEDLER ELECTRIC CO	$ 939.44	REPLACEMENT COVERS FOR SENSOR
43731	9/15/2025	MICHIGAN SCHOOLS ENERGY COOP	$ 43,454.25	ELECTRICAL
43732	9/15/2025	MIAAA	$ 225.00	2026 MIAA CONF REGISTRATION -
43733	9/15/2025	MID MICHIGAN REPEATERS	$ 138.00	BURNSIDE REPEATER
43734	9/15/2025	Minden City Herald	$ 875.00	ENVELOPES & LETTER HEAD
43735	9/15/2025	MONTCALM AREA ISD	$ -	VOID
43736	9/15/2025	MT MORRIS SCHOOLS	$ 200.00	TOURNAMENT - SEP 20, 2025
43737	9/15/2025	NBAS - ADMINISTRATION PETTY CASH	$ 305.91	POSTAGE
43738	9/15/2025	NBAS - CAFETERIA FUND	$ 879.84	WELCOME BACK BREAKFAST
43739	9/15/2025	PLANK ROAD PUBLISHING	$ 152.95	MAG & CD AND DOWNABLE
43740	9/15/2025	PowerSchool	$ 3,560.69	7/1/25 - 6/30/26 Technology 5
43741	9/15/2025	SCHINDLER ELEVATOR CORP	$ 385.92	SERVICE 9/1/25 - 11/30/25
43742	9/15/2025	SCHOOL DATEBOOKS	$ 1,467.26	PLANNERS
43743	9/15/2025	SCHOOL SPECIALITY	$ 12,005.42	BOOK BINS - SCIGEL

43744	9/15/2025	SEG WORKERS COMPENSATION FUND	$	3,563.00	2ND QTR 25-26
43745	9/15/2025	SELF SERVE LUMBER	$	384.96	SUPPLIES
43746	9/15/2025	STATE OF MICHIGAN	$	300.00	BOILER INSPECTION ELEMENTARY
43747	9/15/2025	THERMAL NETICS	$	3,498.62	BLOWER ASSEMBLY
43748	9/15/2025	THRUN LAW FIRM, PC	$	3,886.00	SERVICE
43749	9/15/2025	THUMB RADIO, INC	$	658.00	SERVICE ON RADIOS - ELEM
43750	9/15/2025	TROJAN, BRENDEN	$	850.00	END OF THE YEAR CELBRATION -
43751	9/15/2025	TUSCOLA COUNTY ADVERTISER	$	400.00	AD
43752	9/15/2025	U.S. BANK EQUIPMENT FINANCE/APPLIED IMA	$	3,509.74	COPIERS
43753	9/15/2025	UFLI	$	8,400.00	PD DAY
43754	9/15/2025	VIEW NEWSPAPER GROUP	$	3,102.00	SCHOOL TALK
43755	9/15/2025	VISA	$	1,090.66	CHARGES
43756	9/15/2025	WILKIE, MICHELLE	$	86.00	MILEAGE REIMBURSEMENT
43757	9/17/2025	BLUE FLAME PROPANE	$	2,155.94	BUS PROPANE & FORKLIFT
43760	9/30/2025	ACE AMERICAN ALARM CO	$	262.50	PARTS
43761	9/30/2025	ADN ADMINISTRATORS, INC	$	272.50	DENTAL/VISION - OCT
43762	9/30/2025	Agparts Worldwide	$	4,595.00	Technology - Chromebook Parts
43763	9/30/2025	AMAZON CAPITAL SERVICES	$	8,779.83	ESPORTS - BROWN
43764	9/30/2025	AMERICAN FIDELITY ASSURANCE COMPANY	$	1,654.52	DEP CARE/FLEX
43765	9/30/2025	AMERICAN FIDELITY ASSURANCE	$	6,859.39	PRE TAX/AFTER TAX
43766	9/30/2025	ATHLETIC	$	270.00	SPRING TRACK - HIGH SCHOOL &
43767	9/30/2025	BARNES, JOEL	$	200.00	2025 ASSIGNING FEE
43768	9/30/2025	BELL FORK LIFT, INC	$	1,207.16	SERVICE ON FORKLIFT
43769	9/30/2025	Berry, Megan	$	65.50	REIMB - FINGER PRINTING
43770	9/30/2025	BEST PLUMBING SPECIALTIES, INC	$	277.40	FAUCET REPAIR KIT
43771	9/30/2025	BLAKE, MICHELE	$	150.00	CROSS COUNTRY TIMER WORK
43772	9/30/2025	BROWN CITY COMMUNITY SCHOOLS	$	185.26	CROSS COUNTRY TIMER RENTAL
43773	9/30/2025	BWAC	$	1,500.00	LEAGUE DUES 2025 - 2026
43774	9/30/2025	CAL TER HAAR	$	110.00	CERTIIFICATION OF WRESTLING
43775	9/30/2025	CENTRAL MICHIGAN PAPER	$	1,360.00	WHITE PAPER
43776	9/30/2025	CHAMPIONSHIP TROPHIES	$	267.00	NBAS - PORTION
43777	9/30/2025	COMMUNICATION ACCESS CENTER	$	607.90	SERVICE
43778	9/30/2025	Cummings, Sean	$	585.00	PHONE STIPEND
43779	9/30/2025	DEAN TRANSPORTATION	$	70,574.62	SERVICE
43780	9/30/2025	DELONG'S PORTABLE TOILET SERVICE	$	259.96	TOILET RENTAL
43781	9/30/2025	DELONG, KAYLEE	$	65.50	REIMBURSEMENT FOR FINGER
43782	9/30/2025	DICK COULTER, INC	$	17.84	TRACTOR PARTS
43783	9/30/2025	DTE ENERGY	$	661.74	ELECTRICAL
43784	9/30/2025	Forerunner Technologies	$	5,773.61	SERVICE
43785	9/30/2025	FRONTIER	$	1,453.01	PHONE
43786	9/30/2025	GENESEE INTERMEDIATE SCHOOL DI	$	75.00	LIT CONFERENCE K. MCHAN
43787	9/30/2025	GENESEE EDUCATION CONSULTANT SERVICES,	$	101,175.94	SUB CALLING & SERVICE
43788	9/30/2025	GFL ENVIRONMENTAL	$	2,100.00	WASTE SERVICE
43789	9/30/2025	GOODRICH HIGH SCHOOL	$	175.00	REGINAL FEES GIRLS GOLF 2025
43790	9/30/2025	HOME DEPOT	$	1,504.62	CHARGES
43791	9/30/2025	JACK'S HEATING & COOLING	$	579.00	RFMS - SERVICE
43792	9/30/2025	KEITH BRACE PLUMBING INC	$	8,692.00	SERVICE ON BUS GARAGE

43793	9/30/2025	LAKESHORE LEARNING MATERIALS	$	3,641.95	GSRP - SUPPLIES
43794	9/30/2025	LAPEER LANDSCAPE SUPPLY	$	500.00	STRAW MATS - 10
43795	9/30/2025	LAW OFFICE OF DENNIS POLLARD PC	$	42.96	SERVICE
43796	9/30/2025	LessonPix, Inc	$	180.00	LESSON PIX SUBSCRIPTION
43797	9/30/2025	LIBRARY STORE, INC	$	879.80	Media Center Order- Sale
43798	9/30/2025	M-NOLAN FARMS, INC	$	3,505.00	RENTAL OF EQUIP MINI
43799	9/30/2025	MARTUS, MARIAH	$	150.00	CROSS COUNTRY TIMER WORK
43800	9/30/2025	MEDLER ELECTRIC CO	$	541.20	LIGHTS
43801	9/30/2025	MID MICHIGAN REPEATERS	$	138.00	BURNSIDE REPEATER
43802	9/30/2025	MID VALLEY TRANPSORTATION, LLC	$	1,170.00	SERVICE
43803	9/30/2025	MILNES	$	152.45	SERVICE ON 23 FORD F350
43804	9/30/2025	MOSHIER, SARAH	$	75.00	CROSS COUNTRY TIMER WORK
43805	9/30/2025	OAKLAND SCHOOLS	$	60.00	CONF - M. CARD
43806	9/30/2025	OSC	$	1,407.92	HS - DUST COLLECTOR POWER
43807	9/30/2025	OXFORD HIGH SCHOOL	$	350.00	JAN 24, 2026 WRESTLING
43808	9/30/2025	PARADIGM EQUITIES, INC	$	1,125.00	EARLY RETIREMENT INCENTIVE
43809	9/30/2025	PAVLICEK, RONDA	$	85.50	CPR COMPLETION CARDS
43810	9/30/2025	PLAQUES & SUCH, LLC	$	2,263.50	AWARDS
43811	9/30/2025	PORT HURON AREA SCHOOL DISTRICT	$	40.00	REGION V DUES
43812	9/30/2025	SCHERBA INDUSTRIES INC.	$	2,610.88	H.S GYM WINDOW COVERINGS
43813	9/30/2025	SCHOOL SPECIALITY	$	4,023.41	GSRP - SUPPLIES
43814	9/30/2025	SEG WORKERS COMPENSATION FUND	$	2,362.00	7/1/24 - 7/1/25 AUDITED
43815	9/30/2025	SEHI COMPUTER PRODUCTS, INC	$	263.13	Toner for Elem Smart Lab HP
43816	9/30/2025	SEMCO ENERGY	$	2,884.85	HEATING/COOLING
43817	9/30/2025	SITEONE LANDSCAPE SUPPLY	$	388.94	SEED MIX
43818	9/30/2025	STEVE FARLEY	$	200.00	PIANO TUNING - ELEM
43819	9/30/2025	TEAM FITZ GRAPHICS	$	212.00	RECORD BOOKS
43820	9/30/2025	THRUN LAW FIRM, PC	$	268.00	SERVICE
43821	9/30/2025	U.S. BANK EQUIPMENT FINANCE/APPLIED IMA	$	941.17	COPIER
43822	9/30/2025	VECTOR TECH GROUP	$	5,700.00	5 Year Technology Plan -
43823	9/30/2025	VICTORY GAME CLOCKS	$	148.00	POWER SUPPLY
43824	9/30/2025	VILLAGE OF NORTH BRANCH	$	6,600.69	WATER/SEWER
43825	9/30/2025	Waider, Stephanie	$	20.00	REIMB - CHROMEBOOK FEE
WIRE	9/8/2025	HEALTH EQUITY	$	16,084.30	HSA - 09/08/25
WIRE	9/10/2025	EDUSTAFF	$	6,715.76	SUB CALLING & SERVICE
WIRE	9/10/2025	PNC BANK	$	15,690.99	CHARGES
WIRE	9/22/2025	HEALTH EQUITY	$	16,609.30	HSA-09/23/25
WIRE	9/24/2025	EDUSTAFF	$	9,345.77	SUB CALLING & SERVICE
ACH	9/30/2025	Opperman, Sarah	$	180.00	REIMB - FOR CONF
			TOTAL	**$ 597,949.29**	