CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
43700	10/6/2025	ACTION FENCE CO	-	VOID
43832	10/16/2025	ACE AMERICAN ALARM CO	-	VOID
43833	10/16/2025	ADN ADMINISTRATORS, INC	$ 5,000.00	REPLENISH ACCOUNT
43834	10/16/2025	Agparts Worldwide	$ 3,436.00	Technology - Chromebook parts
43835	10/16/2025	AIRBORNE ATHLETICS, INC	$ 13,474.00	BASKETBALL SHOOTING GUNS
43836	10/16/2025	AMAZON CAPITAL SERVICES	$ 3,806.11	SUPPLIES - BUCKNER
43837	10/16/2025	APPLIED INNOVATION	$ 12,318.94	COPIERS
43838	10/16/2025	ARNOLD SALES	$ 2,701.00	TOWELS
43839	10/16/2025	BEECHER COMMUNITY SCHOOL DISTRICT	$ 200.00	2ND ANNUAL DISTRICT CHAMPIONS
43840	10/16/2025	BELL FORK LIFT, INC	-	VOID
43841	10/16/2025	BEST PLUMBING SPECIALTIES, INC	$ 143.57	SUPPLIES
43842	10/16/2025	BLUE FLAME PROPANE	$ 5,825.36	BUS PROPANE
43843	10/16/2025	Bullock Creek High School	$ 200.00	JANUARY 5, 2026 CHEER EVENT
43844	10/16/2025	COLLABORATIVE CLASSROOM	$ 1,652.40	Collabroative Classroom
43845	10/16/2025	DEAN TRANSPORTATION	$ 173,185.95	SERVICE
43846	10/16/2025	DEERFIELD DISPOSAL, LLC	$ 97.00	SHOP & HS DISPOSAL
43847	10/16/2025	DELONG'S PORTABLE TOILET SERVICE	$ 259.98	TOILET RENTAL
43848	10/16/2025	DETROIT SALT COMPANY	$ 2,998.26	ROCK SALT -
43849	10/16/2025	DTE ENERGY	$ 87.29	ELECTRICAL
43850	10/16/2025	Forerunner Technologies	$ 612.50	SERVICE
43851	10/16/2025	FOSTER BLUE WATER OIL	$ 11,176.52	DIESEL FUEL
43852	10/16/2025	FRONTIER	$ 1,564.01	PHONE
43853	10/16/2025	GENESEE EDUCATION CONSULTANT SERVICE	$ 46,826.83	PAY # 8 09/15/25-09/28/25
43854	10/16/2025	GOMEZ-MOLETT, ALONDRA	$ 65.50	REIMB. FOR FINGERPRINTING
43855	10/16/2025	GREG'S LOCK AND SAFE	$ 495.00	LOCKS REKEYED FOR FOOTBALL
43856	10/16/2025	H-O-H CHEMICALS, INC	$ 2,000.00	COOLING TOWER OCT - DEC
43857	10/16/2025	Hauser, Heather	$ 65.50	FINGER PRINTING REIMV
43858	10/16/2025	HEINEMANN	$ 942.00	NEW TEACHER HANDBOOK
43859	10/16/2025	INTERGRATED SYSTEMS CORP	$ 690.00	SERVICE
43860	10/16/2025	JOHNSON & WOOD MECHANICAL CONTRAC	$ 19,975.00	MINI SPLIT PROJECT - FABS
43861	10/16/2025	KEITH BRACE PLUMBING INC	$ 725.00	SERVICE - CHANGE OUT SUMP
43862	10/16/2025	LAKESHORE LEARNING MATERIALS	$ 129.99	GSRP - HARDWOOD BLOCKS
43863	10/16/2025	LAPEER RENT-ALL	$ 1,695.00	RENTAL OF CONCRETE SAWAND
43864	10/16/2025	LAWSON PRODUCTS, INC	$ 92.28	DRILL BIT
43865	10/16/2025	MARLETTE ROOFING CO	$ 275.00	INVESTIGATE ROOF AT RFMS
43866	10/16/2025	MARSHALL MUSIC COMPANY	$ 3,900.98	MAIN AGREEMENT 25-26 &
43867	10/16/2025	MATH LEARNING CENTER	$ 1,188.00	BRIDGES INTERVENTION - CONLIN
43868	10/16/2025	MAYVILLE HIGH SCHOOL	$ 125.00	CROSS COUNTRY MEET OCT 11
43869	10/16/2025	MESSA	$ 539,546.97	HEALTH INS - OCTOBER
43870	10/16/2025	MICHIGAN SCHOOLS ENERGY COOP	$ 35,818.99	ELECTRICAL
43871	10/16/2025	MID VALLEY TRANPSORTATION, LLC	$ 630.00	SERVICE
43872	10/16/2025	MID-THUMB METALS	$ 475.00	WELDING REPAIR
43873	10/16/2025	MILFORD SCHOOLS	$ 250.00	FEBRUARY 14TH, 2026 VARSITY
43874	10/16/2025	MOREY, LLOYD	$ 100.00	SERVICE
43874	10/16/2025	MOREY, LLOYD	$ 200.00	SERVICE

43875	10/16/2025	NAPA AUTO PARTS DIV OF MPEC-101	$	144.69	BATTERY & CORE DEPOSITS
43876	10/16/2025	NBAS - CAFETERIA FUND	$	754.20	GUEST TEACHER NEALS - ROSSER
43877	10/16/2025	NET WORLD SPORTS	$	480.77	BATTING CAGE DOOR
43878	10/16/2025	OAKLAND SCHOOLS	$	6,775.00	VLAC TUITION
43879	10/16/2025	OWEN TREE SERVICE, INC	$	4,231.50	MULCH - GSRP
43880	10/16/2025	OXFORD HIGH SCHOOL	$	350.00	WRESTLING MEET 1-24-26
43880	10/21/2025	OXFORD HIGH SCHOOL	$	(350.00)	WRESTLING MEET 1-24-26
43881	10/16/2025	OXFORD HIGH SCHOOL	$	175.00	JANUARY 13, 2026 CHEER EVENT
43882	10/16/2025	People Driven Technology	$	1,524.00	Technology - Replacement
43883	10/16/2025	PROJECT LEAD THE WAY	$	1,701.75	SCIENCE SUPPLIES
43884	10/16/2025	PSS CONTRACTING LLC	$	3,660.00	CONCRETE WORK GSRP
43885	10/16/2025	SCHOLASTIC INC	$	556.60	MY BIG WORLD - ELEM
43886	10/16/2025	SCHOOL DATEBOOKS	$	848.42	PLANNERS - ELEM
43887	10/16/2025	SCHOOL SPECIALITY	$	2,278.58	GSRP - SUPPLIES
43888	10/16/2025	SELF SERVE LUMBER	$	531.50	CHARGES
43889	10/16/2025	SET - SEG	$	255.31	LIFE/LTD
43890	10/16/2025	STUDIES WEEKLY	$	10,559.19	STUDIES WEEKLY - ELEM
43891	10/16/2025	Sundance	$	1,046.59	AARI 25-26 BOOK ORDER
43892	10/16/2025	U.S. BANK EQUIPMENT FINANCE/APPLIED IM	$	2,568.57	COPIERS
43898	10/30/2025	ACE AMERICAN ALARM CO	$	367.50	SERVICE CALL & SERVICE
43899	10/30/2025	ADN ADMINISTRATORS, INC	$	272.50	DENTAL/VISION - NOV
43900	10/30/2025	AMAZON CAPITAL SERVICES	$	1,843.47	SUPPLIES - TECH
43901	10/30/2025	AMERICAN FIDELITY ASSURANCE COMPANY	$	1,896.58	DEP CARE & FLEX - OCT
43902	10/30/2025	AMERICAN FIDELITY ASSURANCE	$	7,638.67	PRE TAX /AFTER TAX
43903	10/30/2025	ANDERSON, TUCKEY, BERNHARDT & DORAN	$	9,000.00	AUDIT SERVICE
43904	10/30/2025	BEACON ATHLETICS	$	3,899.00	PITCHING MACHINE - ATHLETICS
43905	10/30/2025	BELL FORK LIFT, INC	$	774.98	SERVICE ON FORKLIFT
43906	10/30/2025	BEST PLUMBING SPECIALTIES, INC	$	2,648.10	SUPPLIES
43907	10/30/2025	BURKE'S SPORT HAVEN	$	1,798.78	BASKETBALLS, WRESTLING
43908	10/30/2025	C & B AIR COMPRESSORS, LLC	$	1,856.56	SERVICE ON AIR COMPRESSOR -
43909	10/30/2025	DELONG'S PORTABLE TOILET SERVICE	$	560.00	TOILET RENTAL
43910	10/30/2025	DICK COULTER, INC	$	45.00	HARDWARE - FB FIELD
43911	10/30/2025	DTE ENERGY	$	652.12	ELECTRICAL
43912	10/30/2025	FENTON HIGH SCHOOL	$	300.00	VARSITY WRESTLING 1-10-26
43913	10/30/2025	FRONTIER	$	1,507.42	PHONE
43914	10/30/2025	GENESEE EDUCATION CONSULTANT SERVICE	$	53,456.01	PAY #9 09/29/25
43915	10/30/2025	GENESEE AREA SCHOOL BUSINESS OFFICIALS	$	50.00	MEMBERSHIP 25-26
43916	10/30/2025	GFL ENVIRONMENTAL	$	2,100.00	WASTE SERVICE
43917	10/30/2025	GOODRICH HIGH SCHOOL	$	200.00	VARSITY SOFTBALL 5/2/26
43918	10/30/2025	HOME DEPOT	$	203.70	SUPPLIES
43919	10/30/2025	JOURNEY ED	$	676.25	MULTIVIEW TK YELLOW
43920	10/30/2025	K & K MAINTENANCE SUPPLY, INC	$	756.00	TRASH BAGS
43921	10/30/2025	KEITH BRACE PLUMBING INC	$	3,790.00	INSTALL NEW PUMPS AND CONTROL
43922	10/30/2025	LAPEER CO INTERMEDIATE SCHOOL	$	750.00	SCHOOL EQUITY CAUCUS -
43923	10/30/2025	MARSHALL MUSIC COMPANY	$	138.26	MUSIC
43924	10/30/2025	MEDLER ELECTRIC CO	$	1,231.54	LIGHTS - SCOREBOARDS
43925	10/30/2025	MHSAA	$	50.00	2025 METG D. LINDSAY & AL

43926	10/30/2025	MID VALLEY TRANPSORTATION, LLC	$	720.00	SE - SERVICE
43927	10/30/2025	Mosyle.com	$	6,993.75	LIC. FEE 19/19/25 -
43928	10/30/2025	NBAS - ADMINISTRATION PETTY CASH	$	272.83	POSTAGE
43929	10/30/2025	NOVAK'S SUPPLY & EQUIP	$	370.15	BLADES
43930	10/30/2025	OSC	$	1,057.00	FOOTBALL FIELD - TS POLE
43931	10/30/2025	PARADIGM EQUITIES, INC	$	1,125.00	EARLY RETIREMENT INCENTIVE
43932	10/30/2025	PORT HURON AREA SCHOOL DISTRICT	$	250.00	1/03/26- WRESTLING HS
43933	10/30/2025	Pyzik, Sarah	$	69.00	REIMB - FINGERPRINTING
43934	10/30/2025	RESTAURANT SUPPLY	$	420.63	HAND WASH ONLY SIGNS
43935	10/30/2025	SCHOOL SPECIALITY	$	600.24	MARKERBOARD - HS
43936	10/30/2025	SCHOOLAI	$	2,500.00	SCHOOL AI PRO W/BROWSER
43937	10/30/2025	SECURE BY DESIGN INC	$	3,330.00	Technology 5 year Plan Ninite
43938	10/30/2025	SEMCO ENERGY	$	3,621.10	HEATING FUEL
43939	10/30/2025	SET - SEG	$	354.59	LIFE /LTD - NOV
43940	10/30/2025	SOLUCIENT SECURITY SYSTEMS	$	158,302.22	FIRE SECURITY INSTALL -
43941	10/30/2025	VIEW NEWSPAPER GROUP	$	655.00	EDUCATION TODAY AD
WIRE	10/7/2025	HEALTH EQUITY	$	22,101.58	HSA - 10-08-25
WIRE	10/13/2025	EDUSTAFF	$	11,943.11	SUB CALLING & SERVICE
WIRE	10/13/2025	PNC BANK	$	7,698.00	CHARGES
WIRE	10/15/2025	EDUSTAFF	$	11,910.47	SUB CALLING & SERVICE
WIRE	10/23/2025	HEALTH EQUITY	$	16,959.30	HSA - 10-23-25
WIRE	10/28/2025	EDUSTAFF	$	11,795.69	SUB CALLING & SERVICE
ACH	10/16/2025	Reynolds, Montana	$	85.19	REFUND - ON SCIENCE
ACH	10/16/2025	TRISCH, LORI	$	65.50	REIMB - FINGER PRINTS -GSRP
ACH	10/30/2025	Frias, Anthony	$	162.72	REIMB - CONF. - HOTEL
ACH	10/30/2025	WOODWORTH, ALLEN	$	80.14	REIMB - AUTOZONE

TOTAL $ 1,294,948.25