CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
43942	11/4/2025	MIDWEST TRANSIT EQUIPMENT	$ 142,482.00	2026 - IC-CE-77
43945	11/8/2025	UNEMPLOYMENT INSURANCE AGENCY	$ 1,923.31	UIA PERIOD ENDING 2024
43946	11/13/2025	All American Septic	$ 450.00	PUMPING A 1000 TANK
43947	11/13/2025	AMAZON CAPITAL SERVICES	$ 1,015.61	GSRP - 11/04/25
43948	11/13/2025	AMERICAN ELECTRIC MOTOR CORP	$ 1,438.84	NEW PUMP
43949	11/13/2025	BELL FORK LIFT, INC	$ 349.00	SERVICE
43950	11/13/2025	BEST PLUMBING SPECIALTIES, INC	$ 17.97	SUPPLIES
43951	11/13/2025	BIO CORPORATION	$ 244.85	SCIENCE SUPPLIES - BAKSA HS
43952	11/13/2025	BLUE FLAME PROPANE	$ 6,201.30	BUS - PROPANE
43953	11/13/2025	BURKE'S SPORT HAVEN	$ 693.87	VOLLEYBALLS
43954	11/13/2025	CDW GOVERNMENT INC	$ 12,130.00	GOOGLE, SUPPLIES
43955	11/13/2025	CRAIG'S SIGNS & VEHICLE GRAPHICS, LLC	$ 405.00	GSRP - SIGNAGE FOR FRONT
43956	11/13/2025	DAVISON COMMUNITY SCHOOL	$ 150.00	CHEER INVITE - JAN 24, 2026
43957	11/13/2025	DEAN TRANSPORTATION	$ 19,555.59	OCT - INCENTIVE
43958	11/13/2025	DTE ENERGY	$ 88.56	ELECTRICAL
43959	11/13/2025	FOSTER BLUE WATER OIL	$ 11,334.24	DIESEL FUEL
43960	11/13/2025	FRONTIER	$ 1,564.34	PHONE
43961	11/13/2025	GENESEE EDUCATION CONSULTANT SERVICE	$ 59,431.42	PAY #10 10/13/25
43962	11/13/2025	HEADLINES SPORTS	$ 865.36	VOLLEYBALL UNIFORMS
43963	11/13/2025	HYDRO-CHEM SYSTEMS, INC.	$ 69.11	SERVICE
43964	11/13/2025	IMPERIAL BAG AND PAPER CO, LLC	$ 487.92	SEE ATTACHED STATMENT
43965	11/13/2025	INTERGRATED SYSTEMS CORP	$ 690.00	SERVICE
43966	11/13/2025	K & K MAINTENANCE SUPPLY, INC	$ 1,260.00	TRASH BAGS
43967	11/13/2025	LAPEER RENT-ALL	$ 394.75	TRENCHER, AIR HOSE-RENTAL
43968	11/13/2025	MATH LEARNING CENTER	$ 613.44	SHIPPING ON RETURNSWRONG
43969	11/13/2025	MEDLER ELECTRIC CO	$ 1,130.40	SUPPLIES
43970	11/13/2025	MICHIGAN SCHOOLS ENERGY COOP	$ 40,682.29	ELECTRICAL
43971	11/13/2025	MID MICHIGAN REPEATERS	$ 138.00	BURNSIDE REPEATER
43972	11/13/2025	MID VALLEY TRANPSORTATION, LLC	$ 810.00	SERVICE - 110325,111025
43973	11/13/2025	MOREY, LLOYD	$ 180.00	SERVICE
43974	11/13/2025	NAPA AUTO PARTS DIV OF MPEC-101	$ 27.91	SUPPLIES
43975	11/13/2025	NBAS - CAFETERIA FUND	$ 250,939.15	GUEST TEACHER - ROSSER
43976	11/13/2025	OSC	$ 629.94	CONCESSION STAND LIFT PUMP
43977	11/13/2025	PFM Financial Management Inc.	$ 1,200.00	PROF SERVICE
43978	11/13/2025	SCHOOL SPECIALITY	$ 77.44	RFMS - OFFICE SUPPLIES
43979	11/13/2025	SELF SERVE LUMBER	$ 519.33	SUPPLIES
43980	11/13/2025	SOUTHERN TRUCK EQUIPMENT,INC	$ 551.68	VARIABLE SPEED CONTROLLER FOR
43981	11/13/2025	THRUN LAW FIRM, PC	$ 1,555.50	SERVICE
43982	11/13/2025	TJS CONSTRUCTION LLC	$ 19,200.00	BUS GARAGE - CONCRETE TEAR
43983	11/13/2025	TUSCOLA COUNTY ADVERTISER	$ 225.00	ADS
43984	11/13/2025	Ventris Learning	$ 376.25	25/26 RFMS Teacher Manuals 1x
43985	11/13/2025	Whitaker, Johnny	$ 27.99	REIMB - TIRE TUBE
WIRE	11/6/2025	HEALTH EQUITY	$ 15,921.30	HSA - 11/08/25
WIRE	11/11/2025	VISA	$ 8,601.97	CHARGES
WIRE	11/11/2025	PNC BANK	$ 7,322.20	CHARGES

WIRE	11/12/2025	EDUSTAFF	$	15,578.18	SUB CALLING & SERVICE
WIRE	11/20/2025	HEALTH EQUITY	$	17,481.30	HSA - 11/23/25
ACH	11/13/2025	BROWN, MARK	$	64.53	REIMB - GAS CONF
ACH	11/13/2025	TRISCH, LORI	$	57.40	REIMB MILEAGE - MICHIGAN
			TOTAL	**$ 647,154.24**	