CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
44651	6/8/2026	HERITAGE HIGH SCHOOL	$ (350.00)	VOID
44676	6/4/2026	SCHINDLER ELEVATOR C	$ (1,539.66)	VOID
44688	6/4/2026	TROJAN, BRENDEN	$ 850.00	BALANCE OF THE YEAR END
44692	6/8/2026	SEMCO ENERGY	$ 9,690.02	HEATING/COOLING
44694	6/15/2026	ADN ADMINISTRATORS,	$ 4,555.19	REPLENSIH ACCOUNT
44695	6/15/2026	AMAZON CAPITAL SERVI	$ 1,583.39	TECH SUPPLIES
44696	6/15/2026	ARMADA HIGH SCHOOL	$ 305.00	BWAX GIRLS SOCCER
44697	6/15/2026	ARNOLD SALES	$ 5,585.56	TISSUES & TOWELS
44698	6/15/2026	ATHLETIC	$ 255.00	2026 CROSS COUNTRY SEASON
44699	6/15/2026	BLIGHT'S CUSTOM LETTI	$ 1,033.00	SUMMER CAMP SHIRTS
44700	6/15/2026	BRINKER, NICHOLAS	$ 200.00	PAYMENT FOR COACHING HS
44701	6/15/2026	BURKE'S SPORT HAVEN	$ 231.00	MHSAA GAME VOLLEYBALLS
44702	6/15/2026	CASTLE, JASON	$ 87.63	REIMB - MILEAGE FOR TRACK
44703	6/15/2026	DEAN TRANSPORTATION	$ 11,382.33	STAFF INCENTIVE MAY 2026
44704	6/15/2026	DEERFIELD DISPOSAL, LI	$ 133.00	WASTE SERVICE
44705	6/15/2026	DTE ENERGY	$ 116.24	ELECTRICAL
44706	6/15/2026	EHARDT, JEFFERY	$ 131.80	REIMB - MILEAGE BAND
44707	6/15/2026	FOSTER BLUE WATER OI	$ 20,460.41	FUEL
44708	6/15/2026	Frias, Anthony	$ 200.00	REIMB - FLINT GOLF CLUB FEES
44709	6/15/2026	FRONTIER	$ 1,551.04	PHONE
44710	6/15/2026	GENESEE EDUCATION C(	$ 53,832.70	PAY #25 05/11/26-05/24/26
44711	6/15/2026	GET RX'D	$ 551.25	10 BAR VERTICAL WALL RACK
44712	6/15/2026	GREEN, HAILEY	$ 200.00	VOLLEYBALL CAMP COACH
44713	6/15/2026	IMPERIAL BAG AND PAP	$ 104.31	DEFOAMER
44714	6/15/2026	INTERGRATED SYSTEMS	$ 690.00	SERVICE
44715	6/15/2026	JW PEPPER & SON, INC	$ 732.96	MUSIC - BAND
44716	6/15/2026	Kaake, Kayleigh	$ 100.00	BASKETBALL CAMP STIPEND
44717	6/15/2026	Kaake, Maci	$ 100.00	BASKETBALL CAMP STIPEND
44718	6/15/2026	KAPALA HEATING & AIR	$ 2,450.00	SEPERATE FOUR GAS REGULATOR
44719	6/15/2026	LAKE ORION SCHOOLS	$ 100.00	BOYS VOLLEYBALL TOURNAMENT ON
44720	6/15/2026	LAW OFFICE OF DENNIS	$ 49.59	SERVICE
44721	6/15/2026	MARLETTE ROOFING CO	$ 400.00	FLASHED 2 GAS LINES ON HS
44722	6/15/2026	MARSHALL MUSIC COM	$ 118.00	REPAIRS -TRUMPET
44723	6/15/2026	MARYSVILLE HIGH SCHO	$ 200.00	TRACK & FIELD MEET ON MAY
44724	6/15/2026	MEDLER ELECTRIC CO	$ 404.59	10 LFSE- MIDGET TD FUSE 500V
44725	6/15/2026	MICHIGAN SCHOOLS EN	$ 41,590.10	ELECTRICAL
44726	6/15/2026	MID MICHIGAN REPEATI	$ 138.00	BUNSIDE REEATER
44727	6/15/2026	MID VALLEY TRANPSORT	$ 856.75	SERVICE
44728	6/15/2026	MILNES	$ 156.49	OIL CHANGE/TIRE ROTATION - 24
44729	6/15/2026	Mowen, Kaitlin	$ 70.80	REIM - MILEAGE - HOME VISITS
44730	6/15/2026	NAPA AUTO PARTS DIV (	$ 133.48	PARTS FOR LAWN MOWER
44731	6/15/2026	NBAS - ADMINISTRATIOI	$ 67.00	REPLENISH
44732	6/15/2026	NBAS - CAFETERIA FUNI	$ 633.10	GSRP MEALS
44733	6/15/2026	NUTRIEN AG SOLUTIONS	$ 635.14	DRY FERTILIZER
44734	6/15/2026	OAKLAND SCHOOLS	$ 6,775.00	VLAC TUITION

44735	6/15/2026	Pasternak, Timothy	$	200.00	COACHING SERVICE HS SOFTBALL
44736	6/15/2026	PRIME TIME AWARDS	$	151.90	MSBOA PLAQUE AND MEDAL ORDER
44737	6/15/2026	PRIME TIME AWARDS	$	256.95	AWARDS - BAND
44738	6/15/2026	SCHINDLER ELEVATOR C	$	399.93	PREVENTIVE MAINT.
44739	6/15/2026	SHERWIN WILLIAMS	$	278.54	GALLON - DUGOUTS
44740	6/15/2026	SIGNING PROS LLC	$	567.90	IEP MEETING - REIMB
44741	6/15/2026	SMITH, SHANNON	$	100.00	BOYS VOLLEYBALL SPRING 2026
44742	6/15/2026	Sutter, Candace	$	200.00	PAYMENT FOR HS SOFTBALL
44743	6/15/2026	Swoish, Alivia	$	67.00	REIMBURSEMENT FOR FINGER
44744	6/15/2026	SWOISH, BAILEY	$	200.00	BASKETBALL CAMP STIPEMD
44745	6/15/2026	SYLVIA, JILLIAN	$	245.00	BASEBALL/SOFTBALL DISTRICT
44746	6/15/2026	THRUN LAW FIRM, PC	$	3,185.00	SERVICE
44747	6/15/2026	TUSCOLA COUNTY ADVE	$	225.00	ADS
44748	6/15/2026	U.S. BANK EQUIPMENT I	$	3,509.74	COPIERS
44749	6/15/2026	US POSTAL SERVICE	$	358.00	12 MONTHS PO BOX FEE
44750	6/15/2026	US POSTAL SERVICE	$	717.60	POSTAGE
44751	6/15/2026	VIEW NEWSPAPER GROU	$	5,104.72	SCHOOL TALK - MAY
44755	6/22/2026	CREATIVE EPOXY COATII	$	5,000.00	EPOXY COATING ON LOCKER ROOM
44759	6/29/2026	MILNES	$	5,218.63	23 FORD F350 - BODY REPAIRS
44760	6/30/2026	AERO FILTER, INC	$	13,536.24	FILTERS
44761	6/30/2026	AMAZON CAPITAL SERVI	$	878.37	TECH SUPPLIES
44762	6/30/2026	AMERICAN FIDELITY ASS	$	120.00	FLEX - JUNE
44763	6/30/2026	AMERICAN FIDELITY ASS	$	7,993.29	PRE-TAX/AFTER-TAX JUNE
44764	6/30/2026	Bazinaw, Lisa	$	10.25	REIMB - FABS SUPPLIES
44765	6/30/2026	CCS HAVEL	$	1,395.84	SERVICE ON HEAT FOR
44766	6/30/2026	CDW GOVERNMENT INC	$	3,313.76	31aa Grant Funding (2024-25
44767	6/30/2026	CLEAR IDEAS	$	39.50	UPDATED GRADUATION PROGRAM
44768	6/30/2026	DEAN TRANSPORTATION	$	209,923.57	SERVICE
44769	6/30/2026	DTE ENERGY	$	639.58	ELECTRICAL
44770	6/30/2026	FRONTIER	$	1,791.67	PHONE
44771	6/30/2026	GENESEE EDUCATION C(	$	47,917.68	FRINGE BENEFITS - JUNE
44772	6/30/2026	Gyomory, Clara	$	300.00	VOLLEYBALL CAMP STIPEND
44773	6/30/2026	Hazen, Micaela	$	500.00	VOLLEYBALL CAMP STIPEND
44774	6/30/2026	HOME DEPOT	$	311.56	SUPPLIES
44775	6/30/2026	IMPERIAL BAG AND PAP	$	1,414.24	SUPPLIES
44776	6/30/2026	JOHNSON & WOOD MEC	$	22,798.74	PARTS & TECH RATE
44777	6/30/2026	LAPEER CO INTERMEDIA	$	200.00	25-26 SPELLING BEE FEE
44778	6/30/2026	MARLETTE ROOFING CO	$	28,000.00	ROOF WORK AT RFMS
44779	6/30/2026	MEDLER ELECTRIC CO	$	1,039.50	STADIUM BOOSTERS - RESTROOMS
44780	6/30/2026	MID VALLEY TRANPSORT	$	310.50	SERVICE
44781	6/30/2026	NBAS - CASH IMPREST A	$	3,169.34	REPLENISH
44782	6/30/2026	NEWSOME PAINTING	$	675.00	POWERWASH SIDEWALK ON HIGH
44783	6/30/2026	OSC	$	4,820.34	HS - DRIVEWAY LOOP MARK
44784	6/30/2026	PARADIGM EQUITIES, IN	$	1,125.00	EARLY RETIREMENT INCENTIVE
44785	6/30/2026	PSS CONTRACTING LLC	$	8,200.00	CONCRETE TEAR OUT & REPLACE
44786	6/30/2026	QUILL CORPORATION	$	769.89	CARTWRIGHT MESH TASK CHAIRS -
44787	6/30/2026	SCHOOL SPECIALITY	$	419.04	SUPPLIES

44788	6/30/2026	SEMCO ENERGY	$	4,203.50	HEATING
44789	6/30/2026	Swoish, Ella	$	400.00	VOLLEYBALL CAMP STIPEND
44790	6/30/2026	THUMB RADIO, INC	$	567.50	SERVICE ON READIOS
44791	6/30/2026	TITAN	$	539.89	PERF SERIES POWER BAR
44792	6/30/2026	VIEW NEWSPAPER GROI	$	4,310.00	MISC CHARGE TO SCHOOL TALK
WIRE	6/4/2026	HEALTH EQUITY	$	19,828.21	HSA - 06/08/26
WIRE	6/8/2026	PNC BANK	$	4,001.88	CHARGES
WIRE	6/8/2026	VISA	$	676.00	CHARGES
WIRE	6/9/2026	EDUSTAFF	$	9,683.73	SUB CALLING & SERVICE
WIRE	6/18/2026	HEALTH EQUITY	$	63,986.66	HSA - 06/23/26
		TOTAL	**$**	**663,346.39**	